Appendix G
Phase I Report

ESA

Phase I Environmental Site Assessment

5255 Mt. Etna Drive
San Diego, California

County of San Diego, Department of General Services
5560 Overland Avenue, Suite 410, San Diego, California 92123

June 21, 2019 | Project No. 108768001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

Phase I Environmental Site Assessment
5255 Mt. Etna Drive
San Diego, California

Mr. Marc Cass, Environmental Project Manager
County of San Diego, Department of General Services
5560 Overland Avenue, Suite 410 | San Diego, California 92123

June 21, 2019 | Project No. 108768001

Adrian Olivares
Senior Environmental Scientist

Randy L. Wheeler, CEM
Senior Geologist

AO/RLW/gg

Distribution: (1) Addressee (via e-mail)
(1) Ms. Marlie Long, Environmental Science Associates

CONTENTS

1 INTRODUCTION 1
1.1 Purpose 1
1.2 Scope of Services 2
1.3 Significant Assumptions 2
1.4 Limitations and Exceptions 2
1.5 Special Terms and Conditions 3
1.6 User Reliance 3
1.7 Involved Parties 3
2 SITE DESCRIPTION 4
3 USER-PROVIDED INFORMATION 4
4 RECORDS REVIEW 4
4.1 Standard Environmental Record Source - Environmental Databases 5
4.1.1 Geocoded (Mapped) Listings 5
4.1.2 Non-Geocoded (Unmapped) Listings 9
4.2 Additional Environmental Record Sources 9
4.2.1 County of San Diego Department of Environmental Health 9
4.2.2 San Diego County Air Pollution Control District 11
4.2.3 Regional Water Quality Control Board, San Diego Region 12
4.2.4 City of San Diego Industrial Wastewater Control Program 12
4.2.5 City of San Diego Fire-Rescue Department 12
4.2.6 Online Regulatory Databases 12
4.3 Physical Setting 12
4.4 Site Historical Use Information 13
4.4.1 City Directories 13
4.4.2 Sanborn® Fire Insurance Maps 14
4.4.3 Historical Aerial Photographs and Topographic Maps 14
4.4.4 Building Department Records 15
4.5 Previous Reports 15
4.6 Adjacent Property History 15
5 SITE RECONNAISSANCE 15
5.1 Methodology and Limiting Conditions 16

5.2 General Site Setting 16
5.3 Adjacent Property Observations 16
5.4 Site Observations 17
6 VAPOR ENCROACHMENT/INTRUSION 18
7 INTERVIEWS 18
8 FINDINGS 19
9 OPINIONS 22
9.1 Evaluation of Recognized Environmental Conditions 22
9.2 Data Gaps 23
9.3 Additional Appropriate Investigation 23
10 CONCLUSIONS 23
11 RECOMMENDATIONS 24
12 REFERENCES 25
13 PROFESSIONAL STATEMENT 26
14 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL 26

TABLES

1 – General Site Setting 4
2 – Summary of User-Provided Information 4
3 – Environmental Database Listings – Site 5
4 – ASTM Standard Environmental Databases 6
5 – Off-Site Facilities of Potential Concern 7
6 – Online Regulatory Databases 12
7 – Physical Setting 13
8 – Aerial Photographs and Topographic Map Summary 14
9 – On-Site Observations 17
10 – Interviews 19

FIGURES

1 – Site Location
2 – Site and Vicinity

APPENDICES

A – Photographic Documentation

B – User and Property Owner Provided Information

C – Environmental Database Report

D – Regulatory Documentation

E – Historical Research Documentation

F – Vapor Encroachment Screening Matrix

G – Qualification of the Environmental Professionals

1 INTRODUCTION

Ninyo & Moore was retained by the County of San Diego, Department of General Services (herein referred to as the client) to perform a Phase I Environmental Site Assessment (ESA) of the subject property located at 5255 Mount (Mt.) Etna Drive in San Diego, California (hereinafter referred to as the site). The following sections discuss the purpose, the involved parties, the scope of services, and the limitations and exceptions associated with the Phase I ESA.

1.1 Purpose

In accordance with the ASTM International (ASTM) Standard Practice for ESAs on Commercial Real Estate E1527-13, the objective of the Phase I ESA is to identify recognized environmental conditions (RECs). The term recognized environmental conditions means "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions."

Identification of RECs fall into the following three categories: existing RECs (as defined above); Historical RECs (HRECs); or Controlled RECs (CRECs). HRECs and CRECs are defined as follows:

- HREC – An HREC is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations [AULs], institutional controls, or engineering controls)." An HREC is an environmental condition, which in the past, would have been considered a recognized environmental condition, but currently may or may not be considered a recognized environmental condition. An example of an HREC may be a former gas station where a release of gasoline had occurred, but the site was cleaned up to an unrestricted land use standard.

- CREC – A CREC is defined as a "recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by a regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, AULs, institutional controls, or engineering controls)." An example of a CREC could be a former gas station where a release of gasoline has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria.

1.2 Scope of Services

Ninyo & Moore's scope of services for this Phase I ESA included the activities listed below.

- Reviewed physical setting and background information.
- Performed a site reconnaissance.
- Reviewed federal, state, tribal, and local regulatory agency databases for the site and for properties located within a specified radius of the site.
- Reviewed reasonably ascertainable local regulatory agency files for the site, as applicable.
- Reviewed historical information for the site, such as historical aerial photographs, historical topographic maps, reverse street directories, Sanborn fire insurance maps, and building department records.
- Reviewed user-provided information, as available.
- Interviewed the property owner regarding the environmental status of the site.
- Performed a preliminary vapor encroachment screen to evaluate the potential for vapor encroachment conditions.
- Prepared this Phase I ESA report, summarizing findings and providing opinions and conclusions regarding RECs at the site.

1.3 Significant Assumptions

Ninyo & Moore assumes the information sources from the third-party environmental database vendor, regulatory agencies, and interviewees utilized for this report provided adequate and accurate information. No other significant assumptions were made during the preparation of this report.

1.4 Limitations and Exceptions

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information or has questions regarding the content, interpretations presented, or completeness of this document.

The findings, opinions, and conclusions are based on an analysis of the observed site conditions and the referenced literature. It should be understood that the conditions of a site could change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control. Ninyo & Moore cannot warrant or guarantee that not finding indicators of any particular hazardous material means that this particular hazardous material or any other hazardous materials do not exist on the site. Additional research, including invasive testing, can reduce the uncertainty, but no techniques now commonly employed can eliminate the uncertainty altogether.

1.5 Special Terms and Conditions

This study did not include an evaluation of geotechnical conditions or potential geologic hazards. In addition, unless otherwise indicated in this report, this Phase I ESA did not include analysis of the following, which is not intended to be all-inclusive: asbestos-containing materials, methane gas, radon, lead-based paint, lead-containing surfaces, lead in drinking water, underground pipelines, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, mold, or high voltage power lines.

1.6 User Reliance

This report may be relied upon by, and is intended exclusively for, the client and its assigns. Any use or reuse of the findings, opinions, and/or conclusions of this report by parties other than the above-referenced client is undertaken at said parties' sole risk.

1.7 Involved Parties

Mr. Adrian Olivares, Senior Environmental Scientist conducted the site reconnaissance, property owner interviews, and performed historical research in March 2019. Mr. Randy Wheeler, Senior Geologist, performed project oversight and quality review.

2 SITE DESCRIPTION

The following table provides a general description of the subject site. Photographs taken during the site reconnaissance are provided in Appendix A.

Table 1 – General Site Setting

General Site Setting	Description
Location	The site is located approximately 200 feet southwest of the Genesee Avenue and Mt. Etna Drive intersection (Figure 1).
Assessor Parcel Nos. (APNs)	760-103-6100 and 361-661-1200 (County of San Diego)
Property Owner	County of San Diego
Size (approximate)	4.1 acres
Structures / Site Use / Occupants	The site is developed with an approximately 66,000 square-foot single-story building, an attached 36,000 square-foot two-story warehouse building, and a 1,500 square-foot garage. The building was vacant and was formerly occupied by the County of San Diego Sheriff's Criminal Investigations Division (also referred to as Crime Lab).
Roads	Roads are not present on the site. The site is accessible via driveways along Genesee Avenue to the east and Mt. Etna Drive to the north.
Heating and Cooling Systems	The building was equipped with a combination of roof-mounted units and a cooling tower / boilers.
Electricity and Natural Gas Provider	San Diego Gas & Electric (SDG&E)
Sewer Disposal Provider	City of San Diego
Potable Water Provider	City of San Diego
Site Vicinity Description	The site vicinity is primarily comprised of single-family residences and commercial properties.

3 USER-PROVIDED INFORMATION

The User Questionnaire was submitted to the client; however, as of the date of this report, the completed questionnaire has not been received.

Table 2 – Summary of User-Provided Information

User's Responsibilities	User's Responses
Title Records	No response.
Environmental Liens or Activity and Use Limitations (AULs)	No response.
Specialized Knowledge	No response.
Commonly Known or Reasonably Ascertainable Information	No response.
Valuation Reduction for Environmental Issues	No response.
Reason for Performing Phase I ESA	No response.

4 RECORDS REVIEW

The following sections summarize records reviewed for the site.

4.1 Standard Environmental Record Source - Environmental Databases

A computerized, environmental information database search was performed by Environmental Data Resources, Inc. (EDR) on March 4, 2019. The search included federal, state, tribal, and local databases. A summary of the environmental databases searched, their corresponding search radii, and number of noted properties of potential environmental concern, is presented in the EDR report (Appendix C). The review was conducted to evaluate whether the site or properties within the site vicinity have been documented as having experienced significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects.

4.1.1 Geocoded (Mapped) Listings

The site was listed in several environmental databases searched. A summary of the site database listings is provided in the table below.

Table 3 – Environmental Database Listings – Site

Former Occupants	Database	Summary
County Sheriff Crime Lab	ECHO FINDS LOP LUST RCRA-SQG SAM SWEEPS UST UST	The site was occupied by the Crime Lab from 1980 to 2018. The facility has a closed unauthorized release case (H14261-001) associated with a diesel fuel release that impacted soil only. The case was opened in September 1991 and closed in May 1995. The facility is also listed as a small quantity generator (SQG) of waste and is listed as having an active 1,000 gallon motor fuel underground storage tank (UST). Additional information regarding the unauthorized release case, UST, and hazardous waste generation are provided in Section 4.2.1.
Clairemont Hospital	Hist Cortese	Prior to the County's acquisition of the property, the site was occupied by Clairemont Hospital. The former occupant is listed in the database; however, no other information is provided.

Note:
- A complete description of each database is provided in the EDR Report (Appendix C).

Off-site properties within 1 mile of the site appeared on various regulatory agency databases. The following table lists ASTM standard environmental databases that were searched and the number of listings (excluding unmapped properties).

Table 4 – ASTM Standard Environmental Databases		
Database Name	**Search Radius (mile)**	**Number of Listings**
FEDERAL DATABASES		
NPL (National Priority List)	1	0
Proposed NPL	1	0
NPL LIENS (Federal Superfund Liens)	site	0
Delisted NPL	1	0
FEDERAL FACILITY (Federal Facility Site Information listing)	0.5	0
SEMS (Superfund Enterprise Management System; formerly Comprehensive Environmental Response Compensation and Liability Information System)	0.5	0
SEMS-ARCHIVE (Superfund Enterprise Management System Archive)	0.5	0
CORRACTS (facilities subject to Corrective action under RCRA)	1	0
RCRA-TSDF (hazardous waste treatment, storage, or disposal facilities)	0.5	0
RCRA-LQG (large quantity generator)	0.25	1
RCRA-SQG (small quantity generator)	0.25	6
RCRA-CESQG (conditionally exempt SQG)	0.25	5
LAND USE CONTROL INFORMATION SYSTEM (LUCIS)	0.5	0
US ENGINEERING CONTROL (EC)	0.5	0
US INSTITUTIONAL CONTROL (IC)	0.5	0
ERNS (Emergency Notification System)	site	0
STATE/TRIBAL DATABASES		
RESPONSE (State Response Sites, State- and Tribal- equivalent NPL)	1	0
ENVIROSTOR (The DTSC's Site Mitigation and Brownfields Reuse Program; CERCLIS-equivalent)	1	4
SWF/LF (Solid Waste Information System)	0.5	0
San Diego County Site Assessment and Mitigation (SAM)	0.5	14
LUST (Geotracker's Leaking Underground Fuel Tank Report)	0.5	26
SLIC (Spills, Leaks, Investigation and Cleanup database by the California Regional Water Quality Control Board)	0.5	6
UST (registered underground storage tanks [USTs])	0.25	5
AST (registered aboveground storage tanks [ASTs])	0.25	1
FEMA UST (Underground Storage Tank Listing)	0.25	0
VCP (Voluntary Cleanup Program Properties)	0.5	0

Off-site properties/facilities listed in the database report were evaluated as to their potential to impact soil and/or groundwater at the site. To supplement the information in the EDR report, the State Water Resources Control Board (SWRCB) GeoTracker database and regulatory agency records from the County of San Diego, Department of Environmental Health (DEH) were reviewed. Supporting documentation is provided in Appendix D. The following properties/facilities were interpreted to represent a potential environmental concern to the site, based on their proximity to the site, the nature of the database on which they are listed, and/or the assumed direction of groundwater flow in the site vicinity (southwest).

Table 5 – Off-Site Facilities of Potential Concern			
Facility Name / Address	**Distance/ Direction from Site**	**Database**	**Summary**
Rite Aid #5653 5270 Balboa Avenue	146 feet southeast	HAZNET RCRA-CESQG	The retail store and pharmacy is a conditionally exempt small quantity generator (CESQ) that generates pharmaceutical and photo-processing type wastes. DEH records were reviewed and consisted of compliance inspection reports for select years from 2007 to 2019. The inspection reports did not indicate evidence of a spill or release at the property. Based on type of business (retail) and the absence of spills or releases, this property is not a concern to the site at this time.
Mobil T0220 / Former Mobil Station 4302 Genesee Avenue	168 feet north-northeast	Hist Cortese LOP LUST San Diego SAM SWEEPS UST	The former gasoline station has a closed unauthorized release case (H13500-001), which was closed in October 1986. According to DEH closure documents, four USTs were removed in August 1986 and two soil samples were collected from the excavation bottoms at depths of 7 and 8 feet below ground surface (bgs). DEH correspondence indicated that petroleum hydrocarbon levels were below levels of concern [at the time] (1,000 milligrams per kilogram [kg/kg]) and the case was closed without further assessment or remediation. Based on the case status (closed), the medium affected (soil), and that the primary sources of the release were removed (USTs), this property does not represent an environmental concern to the site at this time.
Genesee Shell / Shell Oil Service Station / Cagles Genesee Shell 4303 Genesee Avenue	327 feet north-northeast	HAZNET Hist Cortese LOP LUST RCRA-CESQG San Diego SAM SLIC	The former gasoline service station located on the northeast corner of Genesee Avenue and Mt. Etna Drive has a closed unauthorized release case (H03207-001) associated with a UST release that impacted soil and groundwater. According to DEH records, four USTs were removed in March and October 1999. Contaminated soil was encountered during the UST removals and an unauthorized release case was opened. As part of the UST removals, approximately 500 tons of soil and 18,000 gallons of petroleum-impacted groundwater were removed. Subsequent assessment activities included the installation and monitoring of 20 groundwater monitoring wells from December 1999 to November 2013. Depth to groundwater was approximately 50 feet bgs and flowed east to northeast. According to reviewed reports, the majority of groundwater impacts were at the property and the adjacent property to the northeast, although based on the review of isoconcentration maps, the dissolved-phase benzene plume appears to extent to the intersection of Mt. Etna Drive and Genesee Avenue. A soil vapor extraction pilot test was performed; however, no significant vacuum was measured in the observation wells indicating the remedial alternative may not be effective in removing additional petroleum contamination. In January 2003, a soil vapor assessment was performed and building occupants were found to have minimal excess cancer risk (less than 1 and 1 million). The DEH closed the case in August 2018 with residual soil and groundwater contamination left in place under the SWRCB Low Threat UST Case Closure Policy.

Table 5 – Off-Site Facilities of Potential Concern			
Facility Name / Address	**Distance/ Direction from Site**	**Database**	**Summary**
Circle K Stores 4360 Genesee Avenue	449 feet north	FINDS LUST SAM SLIC SWEEPS UST UST	The active gasoline station has a closed unauthorized release case (H29223-001) that was found during due diligence for a property transaction in April and May 2004. Assessment activities included the installation and monitoring of nine groundwater monitoring wells and three remedial wells. Groundwater reportedly flows to the southeast and the plume extends to the adjoining property to the south. According to the DEH case closure letter, there is no beneficial use of groundwater, the depth to groundwater is greater than 40 feet bgs, and there is no risk to receptors downgradient. Based on the case closure and distance from the site, this property is not a concern to the site at this time.
Chevron / Balboa Ave 5401 Balboa Avenue	489 feet east-southeast	ECHO EMI FINDS HMMD LOP LUST Hist UST Hist Cortese SAM SLIC SWEEPS UST UST	The former gasoline service station has four closed unauthorized release cases that impacted soil and groundwater (H12456-001 to -004). The first case was opened in August 1993 after contamination was encountered following a waste oil UST removal. The second case was opened following the removal of three gasoline USTs in September 1993. The two cases were combined into the third case (-003) in March 2009. Assessment activities included the installation and monitoring of 17 groundwater monitoring wells and 15 soil vapor probes. Depth to groundwater reportedly ranged from approximately 5 to 20 feet bgs and flowed to the west. A dissolved-phase plume extended to the west of the property (cross gradient from the site). Soil vapor monitoring indicated an excessive cancer risk to building occupants and remedial soil excavation was performed under the fourth case (-004). The DEH closed the Cases -003 and -004 in May 2012. Based on the case closed status, remediation performed, and the distance to the site, this property is not a concern to the site at this time.

Notes:
- Distances and direction provided by EDR
- A complete description of each database is provided in the EDR Report (Appendix C).

It is our opinion that there is a low likelihood that the remaining listings for off-site properties appearing in the database report represent a REC to the site at the current time. This opinion is based on one or more of the following factors:

1. The nature of the database(s) on which the property appears, and/or because the property did not appear on a database that reports unauthorized releases of hazardous substances;
2. Reported regulatory agency status (i.e., case closed);
3. Reported nature of the case (i.e., soil contamination only);
4. Reported distance of the property from the site; and/or
5. Location of the property in relation to the site with respect to topography or expected groundwater flow direction (generally assumed to be, based on topography, toward the southwest).

4.1.2 Non-Geocoded (Unmapped) Listings

This portion of the regulatory database report includes properties for which regulatory agencies did not report sufficient address information to be plotted by EDR. This portion of the regulatory database report includes properties for which regulatory agencies did not report sufficient address information to be plotted by EDR. Based on our review of the unmapped properties, it is our opinion that the unmapped properties are not a concern to the site based on the interpreted distance to the site.

4.2 Additional Environmental Record Sources

According to the ASTM Standard, "if the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing should be reviewed." With the exception of the Rite Aid property (5270 Balboa Avenue), which was discussed in Section 4.1.1, adjoining properties were not listed in the database search and regulatory files were not requested. The review of regulatory agency records for the site is discussed in the following sections. Regulatory records for the site are provided in Appendix D.

4.2.1 County of San Diego Department of Environmental Health

According to a representative of the DEH on March 25, 2019, records for the site include compliance inspection reports from 1996 to 2019, UST compliance-related testing, UST permits, and technical reports / correspondence associated with a closed unauthorized release case. The DEH files are summarized below.

Compliance Inspections

Compliance inspection reports were reviewed and pertained to inspections related to hazardous materials and waste, biomedical waste, and UST compliance for the former Crime Lab. Generally, one or more of the following types of violations were issued during each inspection:

- Waste stored longer than the allowed timeframe (90 days) and waste manifests not available.
- Waste containers improperly labeled and waste storage areas not inspected weekly.
- Active EPA ID number not maintained.
- Employee training records not available.
- Hazardous materials business plan, site map, safety data sheets, and contingency plan not available.

- Medical waste management plan and updated medical waste disposal procedures not available.
- UST overfill protection not installed.
- UST monitoring/calibration records not available.
- UST operating permit expired.
- UST continuous monitoring system not certified annually and alarm not functioning properly.
- UST sensor in containment sump modified to avoid entering in alarm mode.
- UST spill bucket has fluid.
- UST written response plan and written monitoring procedures not available.

Return to compliance documentation was available for the majority of violations beginning in January 2007. According to the December 2018 compliance inspection report, the Crime Lab moved to a new facility in August 2018. The facility's hazardous and medical wastes were disposed of in August and November 2018. Hazardous materials were transferred to the new facility in August 2018. The UST will continue to be maintained. During the inspection, the DEH inspector noted three 55-gallon drums of water treatment chemicals and one cylinder each of acetylene and oxygen (capacities not specified). In January 2019, a UST inspection was performed and no violations were reported.

UST Records

Records were reviewed and were related to inspections, UST pipe replacement activities, and annual testing of the current UST system, which consists of a double-walled, 4,000-gallon UST containing diesel fuel, and a Veeder Root TLS-3000 leak monitoring system. The UST supplies a 500 gallon emergency generator. UST operating permits were on file from August 1998 to the present. The current permit expires in August 2022. During the review of UST testing, no failed tests were found or other evidence of a release.

UST Removal and Unauthorized Release Records

UST removal technical reports and DEH documentation associated with the removal of a 1,000 gallon diesel UST in September 1991 and a 500 gallon diesel UST in May 1992 by Clairemont Hospital were reviewed. During the removal of the 1,000 gallon UST, confirmation soil sampling found elevated levels of petroleum hydrocarbons in soil samples from the UST excavation and piping trench and an unauthorized release case (H14261-001) was opened by the DEH. Total petroleum hydrocarbons (TPH) were detected at maximum concentrations of 2,600 mg/kg in the UST excavation and 304 mg/kg in the

piping trench. The excavation was backfilled with the excavated material. In November 1991, the area was re-excavated and additional soil samples were collected the sidewalls at depths ranging from 7 to 9 feet bgs and excavation bottom at a depth of approximately 15 feet bgs. Additional samples were also collected from the piping trench. Samples were analyzed for TPH and the sample with the highest concentration was also analyzed for benzene, toluene, ethylbenzene, and xylenes (BTEX). Only one sidewall sample collected from the western end of the excavation contained TPH at a concentration of 3,234 mg/kg. The sample did not contain BTEX above the laboratory reporting limit. Approximately 100 cubic yards of excavation spoils were disposed of at Miramar Landfill. The consultant recommended no further action and closure of the unauthorized release case (Law/Crandall, 2002a). In a letter dated December 22, 1993, the DEH requested the following information from Law/Crandall to facilitate case closure: 1) a site map with the location of the 1,000 gallon UST in relationship to the building and street, and 2) a registered professional's estimate of the groundwater depth, gradient, and flow direction.

According to response letter from Law/Crandall, which included a site plan, the groundwater table was estimated to be at least 80 feet bgs with localized areas of perched water. The groundwater flow direction is estimated to generally flow to the west (Law/Crandall, 1994). In a letter dated May 9, 1995, the DEH closed the unauthorized release case based on the current land use.

In May 1992, a 500 gallon diesel UST that serviced an emergency generator was removed and replaced with the current 4,000 gallon diesel UST. The UST was removed in the presence of a DEH inspector and soil samples were collected from the bottom of the UST at depths of approximately 6.5 and 8 feet bgs. Soil confirmation samples were analyzed for TPH and were below the laboratory reporting limit (Law/Crandall, 1992b).

4.2.2 San Diego County Air Pollution Control District

According to a representative of the San Diego County Air Pollution Control District (APCD) on March 26, 2019, the Crime Lab has an active permit to operate (PTO-910834) an emergency engine generator set. A notice to comply (NTC) was issued in February 1997, which required the Crime Lab to submit an application for a permit for two boilers or permanently eliminate the use of the liquid fuel for the boilers. The fuel line was disconnected from the boilers and the NTC was closed. In February 2018, an APCD inspector performed an inspection of the generator. No violations or NTCs were issued; however, the entry noted that Bay City, a service company, was coming to look at the engine.

4.2.3 Regional Water Quality Control Board, San Diego Region

According to a representative of the Regional Water Quality Control Board (RWQCB) on March 21, 2019, no files were found for the site.

4.2.4 City of San Diego Industrial Wastewater Control Program

According to a representative of the City of San Diego Industrial Wastewater Control Program (IWCP) on March 11, 2019, no records or permits were found for the site.

4.2.5 City of San Diego Fire-Rescue Department

According to a representative of the City of San Diego Fire-Rescue Department on April 4, 2019, a hazardous material permit was found to perform SB989 upgrades to an existing 1,000 gallon diesel UST dated May 2004. Ninyo & Moore notes that the upgrades were likely for the existing 4,000 gallon UST as UST removal permits were also on file to remove a 1,000 gallon diesel UST in August 1991 and a 500 gallon diesel UST in May 1992.

4.2.6 Online Regulatory Databases

Online regulatory databases were reviewed by Ninyo & Moore to supplement the environmental database search conducted by EDR. The following is a summary of pertinent information.

Table 6 – Online Regulatory Databases

Online Database/Website	Findings
DTSC EnviroStor	The site and adjacent properties are not listed.
SWRCB GeoTracker	The site and several properties within 500 feet of the site are listed. The cases are discussed in Section 4.1.1.
California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System	Neither the site nor properties within 1,000 feet were listed.
United States Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System Map Viewer	A natural gas transmission line operated by SDG&E is depicted within the parking lot adjacent to the west of the site.

4.3 Physical Setting

The following table summarizes topographic, geologic, and hydrogeologic conditions in the vicinity of the site, based upon the referenced documents review and/or our visual reconnaissance of the site.

Table 7 – Physical Setting		
Physical Settings	**Reference**	**Summary**
Topography	A	The site is situated at an elevation of approximately 365 feet above mean sea level (MSL). The topography at the site is relatively flat and in the general vicinity slopes southwest toward Tecolote Canyon.
Site Geology	B	The site is underlain by very old paralic deposits, which are described as poorly sorted, moderately permeable, reddish-brown, interfingered strandline, beach, estuarine and colluvial deposits composed of siltstone, sandstone, and conglomerate.
Surface Water	A	No natural surface water bodies were observed on the site during the site reconnaissance. The nearest body of water is Tecolote Creek, located approximately 0.3 and 0.4 mile north and west of the site, respectively.
Groundwater	C	The site is located in the Tecolote Hydrologic Area (HA) within the Penasquitos Hydrologic Unit. The site is located within an area of the Tecolote HA (west of Highway 15) that is exempt from beneficial uses. According to information obtained on GeoTracker and the DEH records review of properties of properties in immediate site vicinity, groundwater is expected to be found at depths ranging from 5 to 20 feet bgs. Groundwater is expected to mimic topography and flow to the southwest. Groundwater levels, gradient, and flow direction can fluctuate due to seasonal variations, groundwater withdrawal or injection, changes in land use, and other factors.

References:
A = United States Geological Survey (USGS), La Jolla, California, 7.5-minute quadrangle map (USGS, 2018)
B = Geologic Map of the San Diego Quadrangle 30' x 60' Quadrangle , San Diego County, California (Kennedy and Tan, 2008)
C = RWQCB Water Quality Control Plan for the San Diego Basin (RWQCB, 2016)

4.4 Site Historical Use Information

Ninyo & Moore conducted a historical record search for the site. This included a review of city directories, historical fire insurance maps, historical aerial photographs, topographic maps, and building department records. The following sections summarize information obtained from the historical sources utilized for this assessment.

4.4.1 City Directories

Available historical reverse street directories from 1903 through 2014 were researched by EDR. Addresses along Mt. Etna Drive, Genesee Avenue, and Balboa Avenue were reviewed. The site was listed as Clairemont General (Community) Hospital from 1966 to 1985. From 2010 to 2014, the site was listed as the County of San Diego.

Properties of potential environmental concern in the immediate site vicinity were included historical gasoline service stations at 4299, 4302, and 4303 Genesee Avenue. The EDR City Directory Report is provided in Appendix E.

4.4.2 Sanborn® Fire Insurance Maps

Sanborn® fire insurance maps were requested from EDR; however, according to EDR's Certified Sanborn Map Report, there is no map coverage in the site vicinity (Appendix E).

4.4.3 Historical Aerial Photographs and Topographic Maps

Historical aerial photographs and topographic maps were provided by EDR for select years from 1903 through 2016. Additionally, aerial photographs were reviewed online using Google Earth. A listing of the sources reviewed and summary of notable observations from the historical review are provided in the table below. EDR-provided photographs and maps are included in Appendix E.

Table 8 – Aerial Photographs and Topographic Map Summary

Date - Source	Summary
1903 – B 1930 – B	The site and adjacent properties are depicted as undeveloped. An unpaved road is depicted to the south of the site.
1943 – B 1949 – A 1953 – A	According to the 1943 topographic map, the unpaved road to the south of the site has been reconfigured and is present to the north of the site and traverses the western portion of the site. In the 1949 and 1953 aerial photographs, the site appears vacant and several unpaved roads or trails cross the site. The surrounding area appears undeveloped.
1964 – A	The site is developed with a portion of the present-day single-story building on the western portion of the site. To the east of the building is a paved parking area and a vacant area on the southeastern portion of the site. To the north of the site is Mt. Etna Drive followed by a vacant lot. To the east is a vacant lot and Genesee Avenue. To the south of the site are two commercial structures, which appear to be under construction. To the west of the site is a vacant lot, which corresponds to the SDG&E natural gas easement, followed by single-family residences.
1966 – A 1967 – B 1970 – A	The site appears similar to the previous photograph. Three gasoline service stations are located on the northwest, northeast, and southeast corners of the Genesee Avenue and Mt. Etna Drive intersection. To the south of the site are a large parking lot, and three office or commercial buildings. Power transmission lines are depicted on the adjacent property to the west on the 1967 topographic map.
1975 – B 1979 – A	An addition to the southeastern portion of the single-story building at the site is visible. The southeastern portion of the site appears to be paved. Additional commercial development is visible on the east side of Genesee Avenue and two present-day office buildings are visible to the south of the site. The gasoline station on the southeastern corner of Genesee Avenue and Mt. Etna Drive is no longer visible.
1985 – A 1989 – A	The site appears similar to the previous photograph. The adjacent property to the east of the site is developed with an office building (4282 Genesee Avenue). The vacant lot to the west of the site is paved and appears to be a parking lot. In the 1989 photograph, the adjacent property to the north was developed with the present-day multi-tenant buildings (4310 and 4320 Genesee Avenue).
1990 – A 1994 – A	In the 1990 photograph, five canopies or trailers are visible at the site in the parking lot. In the 1994 photograph, they are no longer present. Also in 1994, the attached garage is present at the southwestern portion of the site.
1996 – A, B	The two-story warehouse portion of the site is visible in the photograph and the site resembles its current configuration.
2005 – A 2009 – A 2012 – A, B 2016 – A 2018 – C	The site and vicinity are in their present day configuration.

Sources: A = EDR Aerial Photographs
B = EDR Topographic Maps
C = Google Earth

4.4.4 Building Department Records

Ninyo & Moore attempted to review building permits at the City of San Diego Development Services Department; however, were told that records for police/sheriff facilities were not available for public review. Ninyo & Moore also reviewed the County of San Diego Planning and Development Services Records online in April 2019. No records were found for the site address.

4.5 Previous Reports

The client provided correspondence related to the closed unauthorized release case from Law/Crandall and the DEH. The case was summarized in Section 4.2.1. The client also provided a DEH letter to the County Sheriff related to the sampling and analysis of the bullet tank water at the Crime Lab dated January 12, 2017. According to the letter, the bullet tank water was tested for metals to characterize for disposal. The results of the test indicate that the metal levels in the water samples were below hazardous waste thresholds and the pH level was near neutral. Based on the results of the sampling, the water tank would not be characterized as a hazardous waste. A copy of the letter is provided in Appendix B.

4.6 Adjacent Property History

Prior to the mid-1950s or early 1960s, the surrounding area was generally undeveloped. By 1964, Mt. Etna Drive, Genesee Avenue, and the SDG&E natural gas pipeline followed by single-family residences were present. Construction of commercial structures to the south of the site was also underway. By 1966, three gasoline service stations operated at the northwest, northeast, and southeast corners of the Mt. Etna Drive and Genesee Avenue intersection. In the 1970s, there was additional commercial development along Genesee Avenue. In the 1980s, the adjacent properties to the north and northwest of the site were developed with commercial / office buildings.

5 SITE RECONNAISSANCE

The objective of the site reconnaissance was to obtain information indicating the potential for RECs in connection with the site. Mr. Adrian Olivares conducted the reconnaissance on March 20, 2019. Mr. Olivares was accompanied by Mr. Marc Cass and Mr. David Timber with the County of San Diego. A site plan is provided as Figure 2 and photographic documentation is provided in Appendix A.

5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of walking on the site and driving on adjacent roads (for viewing of adjacent/nearby properties). The reconnaissance included observations of accessible portions of the site. Areas where chemicals and petroleum products were present were viewed as well as select common areas, laboratories, offices, and the two-story warehouse building.

5.2 General Site Setting

At the time of the site reconnaissance, the site was vacant and was developed with an approximately 66,000 square-foot single-story building, an attached 36,000 square-foot two-story warehouse building, and a 1,500 square-foot garage. The Sheriff's Department ceased operations at the site and removed laboratory chemicals, hazardous materials, and controlled substances to the Sherriff's new facility. The warehouse portion of site was formerly used to store evidence. The majority of shelves and racks were removed. A hydraulic elevator was present on the western portion of the warehouse. Several refrigerated rooms were also present.

The Crime Lab portion of the site building (single-story building), generally consisted of: numerous laboratories for documents, fingerprints, firearms, forensic biology, forensic - blood/alcohol, controlled substances, and trace evidence; offices; storage rooms; conference rooms; and restrooms / locker rooms. The building was equipped with a diesel-powered emergency generator and associated 4,000-gallon UST near the south-central portion of the site. The building was also equipped with cooling towers, chillers, pumps, and a boiler room. On the southwestern portion of the site, two bullet trap units were present in an outdoor enclosed area.

Paved parking areas were located on the eastern portion of the site and were accessible from Mt. Etna Drive and along Genesee Avenue. The site was relatively flat. Surface runoff is expected to flow toward storm drain inlets located to the north and east of the site.

5.3 Adjacent Property Observations

Adjacent properties were observed from the site and from publicly accessible vantage points during the site reconnaissance. The properties adjacent to the site are as follows and as depicted on Figure 2:

- **North**: Mt. Etna Drive followed from north to northeast by a multi-tenant medical building (4320 Genesee Avenue) and multi-tenant commercial building (4310 Genesee Avenue).
- **East:** Clairemont Medical Center (4282 Genesee Avenue) and Genesee Avenue followed by commercial use properties.

- **South:** Rite Aid (5270 Balboa Avenue) and parking area.
- **West:** An SDG&E easement utilized for parking.

5.4 Site Observations

Ninyo & Moore evaluated the site for evidence of the following potential environmental concerns:

Table 9 – On-Site Observations

Conditions	Observed or Noted	Comments
Hazardous Substances/Petroleum Products	X	Petroleum products observed include hydraulic fluid observed in the elevator equipment reservoir and diesel fuel associated with the backup generator. Hazardous substances include cooling tower chemicals and refrigerants used for the cooling system.
Waste Generation/Storage/Disposal		Not observed
ASTs		Not observed
Potential Evidence of USTs	X	Access covers associated with a 4,000-gallon UST were observed adjacent to the emergency generator. A Veeder Root monitoring system and emergency shut-off switch were observed within the chiller / pump room.
Potential PCB-Containing Equipment	X	A pad-mounted transformer was observed on the south-central portion of the site. No evidence of leaks was observed.
Chemical/Petroleum Odors		Not observed
Concrete Patches/Pads		Not observed
Pools of Liquid		Not observed
Sewage Discharge Pipes		Not observed
Floor Drains/Sumps	X	A sump and pump were observed in a landscaped area near the main entrance to the Crime Lab building.
Elevator	X	The warehouse portion of the site contained a hydraulic freight elevator. An elevator equipment enclosure was present on the first level. No leaks or staining were observed adjacent to the hydraulic reservoir.
Wells		Not observed
Drums	X	Three 55-gallon poly drums were observed adjacent to the cooling towers. One drum contained Aqucar 515, a microbiocide, and the second drum contained CT-535, for cooling water treatment. The label on the third drum was deteriorated and the content is unknown; however it is likely related to the cooling tower.
Unidentified Substance Containers	X	A drum was observed adjacent to the cooling towers had a deteriorated label. The drum likely contained a cooling water treatment chemical.
Stained Soil or Pavement		Not observed
Stressed Vegetation		Not observed
Pits, Ponds, or Lagoons		Not observed
Wastewater Discharges Disposal Systems		Not observed
Septic Systems/Cesspools		Not observed
Municipal Solid Waste Disposal Areas		Not observed

6 VAPOR ENCROACHMENT/INTRUSION

The purpose of the preliminary vapor encroachment screen is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of potential contaminants of concern (COC) vapors in subsurface soils at the site caused by the release of vapors from contaminated soil or groundwater either on or near the site. The potential for VECs beneath the site was evaluated using a Vapor Encroachment Screening Matrix (VESM) in accordance with ASTM E 2600-15 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The VESM included performing a Search Distance Test to identify if there are any known or suspect contaminated properties surrounding or upgradient of the site within specific search radii, a COC Test (for those known or suspect contaminated sites identified within the Search Distance Test) to evaluate whether or not COCs are likely to be present, and a Critical Distance Test to evaluate whether or not COCs in a contaminated plume may be within the critical distance of the site (100 feet for non-petroleum hydrocarbon contaminants and 30 feet for petroleum hydrocarbon contaminants).

Based on the completion of the VESM, a VEC could not be ruled out based on the residual contamination associated with the onsite release. However, there is a low potential for a vapor intrusion risk because residual soil contamination did not contain volatiles (BTEX). Offsite properties of potential concern included several gasoline stations with closed unauthorized release cases that impacted groundwater in the site vicinity. Based on the distance from the site, case closed status, depth to groundwater (approximately 50 feet bgs), these properties of potential concern are not likely to pose a vapor intrusion risk to the site. A copy of the VESM is included in Appendix F.

7 INTERVIEWS

Interviews were conducted by Ninyo & Moore with the objective of obtaining information regarding potential RECs in connection with the site. Interviews with present owners, operators, and/or occupants of the site, as well as other knowledgeable parties as appropriate, is mandated by ASTM E 1527-13. A summary of the interviews conducted is provided in the table below.

Table 10 – Interviews	
Representative	**Summary**
Property Owner	Mr. David Timber, Project Manager with the County of San Diego Department of General Services, responded to a property background questionnaire on March 12, 2019. According to Mr. Timber, the site was used as a Sheriff's Regional Crime Lab from 1980 to December 2018. Prior to the County's acquisition of the property, the site was occupied by Clairemont Hospital. The current site consists of a 64,500 square-foot Crime Lab, a 1,500 square-foot garage, and 36,000 square-foot evidence warehouse. The garage was constructed in 1990 and the warehouse was constructed in 1994. The site formerly had a 500-gallon UST, which was removed around 1992, and replaced with a 4,000 gallon UST in the same general area. Mr. Timber provided Law/Crandall documents (see Section 4.2.1) related to the unauthorized release. Mr. Timber stated that lead material, associated with ballistics testing, may have been stored in containers at the site. Chemicals used at the site were associated with water treatment and possibly forensic science-related chemicals.
Occupant	The site was unoccupied at the time of the site visit.
Past Owners	Past ownership entities were not made available to Ninyo & Moore during the preparation of this ESA. Therefore, interviews with past site owners were not conducted.

8 FINDINGS

Based upon the results of this Phase I ESA, the following findings are provided.

- The site is located approximately 200 feet southwest of the Genesee Avenue and Mt. Etna Drive intersection in San Diego, California. Based on a review of historical resources, sometime from 1953 to 1964, the site was developed with a portion of the present-day single-story building on the western portion of the site and occupied by Clairemont Hospital. The site was used as a Sheriff's Regional Crime Lab from 1980 to 2018. The garage was constructed in 1990 and the warehouse was constructed in 1994.

- At the time of the site reconnaissance, the site was vacant and was developed with an approximately 66,000 square-foot single-story building, an attached 36,000 square-foot two-story warehouse building, and a 1,500 square-foot garage. The warehouse portion of site was formerly used to store evidence. The majority of shelves and racks were removed. A hydraulic elevator was present on the western portion of the warehouse. Several refrigerated rooms were also present. The Crime Lab portion of the site (single-story building), generally consisted of: numerous laboratories for documents, fingerprints, firearms, forensic biology, forensic - blood/alcohol, controlled substances, and trace evidence; offices; storage rooms; conference rooms; and restrooms / locker rooms. The building was equipped with a diesel-powered emergency generator and associated UST near the south-central portion of the site. The building was also equipped with cooling towers, chillers, pumps, and a boiler room. On the southwestern portion of the site, two bullet trap units were present in an outdoor enclosed area.

- Paved parking areas were located on the eastern portion of the site and were accessible from Mt. Etna Drive and along Genesee Avenue. The site was relatively flat. Surface flow is expected to flow toward storm drains located to the north and east of the site.

- Both the Clairemont Hospital and Crime Lab are listed in the environmental database report. The Crime Lab has a closed unauthorized release case (H14261-001) associated with a diesel fuel release that impacted soil only. The case was opened in September 1991 and closed in May 1995. The facility is also listed as a small quantity generator (SQG) of waste and is listed as having an active 1,000 gallon motor fuel underground storage tank (UST). Clairemont Hospital is listed in the Historical Cortese database: however, no other information is provided.

- DEH records for the site include compliance inspection reports from 1996 to 2019, UST compliance-related testing, UST permits, and technical reports / correspondence associated with a closed unauthorized release case. The DEH files are summarized below.

    - Compliance Inspections - Compliance inspection reports were reviewed and pertained to inspections related to hazardous materials and waste, biomedical waste, and UST compliance. Generally, one or more of the following types of violations were issued during each inspection:

        - Waste stored longer than the allowed timeframe (90 days) and waste manifests not available.
        - Waste containers improperly labeled and waste storage areas not inspected weekly.
        - Active EPA ID number not maintained.
        - Employee training records not available.
        - Hazardous materials business plan, site map, safety data sheets, and contingency plan not available.
        - Medical waste management plan and updated medical waste disposal procedures not available.
        - UST overfill protection not installed.
        - UST monitoring/calibration records not available.
        - UST operating permit expired.
        - UST continuous monitoring system not certified annually and alarm not functioning properly.
        - UST sensor in containment sump modified to avoid entering in alarm mode.
        - UST spill bucket has fluid.
        - UST written response plan and written monitoring procedures not available.

- Return to compliance documentation was available for the majority of violations beginning in January 2007. According to the December 2018 compliance inspection report, the Crime Lab moved to a new facility in August 2018. The facility's hazardous and medical wastes were disposed of in August and November 2018. Hazardous materials were transferred to the new facility in August 2018. The UST will continue to be maintained. During the inspection, the DEH inspector noted three 55-gallon drums of water treatment chemicals and one cylinder each of acetylene and oxygen (capacities not specified). In January 2019, a UST inspection was performed and no violations were reported.

- UST records were reviewed and were related to inspections, UST pipe replacement activities, and annual testing of the current UST system, which consists of a double-walled, 4,000 gallon UST containing diesel fuel, and a Veeder Root TLS-3000 leak monitoring system. The UST supplies a 500 gallon emergency generator. UST operating permits were on file from August 1998 to the present. The current permit expires in August 2022. During the review of UST testing, no failed tests were found or other evidence of a release.

- UST removal technical reports and DEH documentation associated with the removal of a 1,000 gallon diesel UST in September 1991 and a 500 gallon diesel UST in May 1992 by Clairemont Hospital were reviewed. During the removal of the 1,000 gallon UST, confirmation soil sampling found elevated levels of petroleum hydrocarbons in soil samples from the UST excavation and piping trench and an unauthorized release case (H14261-001) was opened by the DEH. TPH were detected at maximum concentrations of 2,600 mg/kg in the UST excavation and 304 mg/kg in the piping trench. The excavation was backfilled with the excavated material. In November 1991, the area was re-excavated and additional soil samples were collected the sidewalls at depths ranging from 7 to 9 feet bgs and excavation bottom at a depth of approximately 15 feet bgs. Additional samples were also collected from the piping trench. Samples were analyzed for TPH and the sample with the highest concentration was also analyzed for BTEX. Only one sidewall sample collected from the western end of the excavation contained TPH at a concentration of 3,234 mg/kg. The sample did not contain BTEX above the laboratory reporting limit. Approximately 100 cubic yards of excavation spoils were disposed of at Miramar Landfill. The consultant recommended no further action and closure of the unauthorized release case (Law/Crandall, 2002a). In a letter dated December 22, 1993, the DEH requested the following information from Law/Crandall to facilitate case closure: 1) a site map with the location of the 1,000 gallon UST in relationship to the building and street, and 2) a registered professional's estimate of the groundwater depth, gradient, and flow direction.

- According to response letter from Law/Crandall, which included a site plan, the groundwater table was estimated to be at least 80 feet bgs with localized areas of perched water. The groundwater flow direction is estimated to generally flow to the west (Law/Crandall, 1994). In a letter dated May 9, 1995, the DEH closed the unauthorized release case based on the current land use.

- In May 1992, a 500 gallon diesel UST that serviced an emergency generator was removed and replaced with the current 4,000 gallon diesel UST. The UST was removed in the presence of a DEH inspector and soil samples were collected from the bottom of the UST at depths of approximately 6.5 and 8 feet bgs. Soil confirmation samples were analyzed for TPH and were below the laboratory reporting limit (Law/Crandall, 1992b).

- According to APCD records, the Crime Lab has an active permit to operate (PTO-910834) an emergency engine generator set. A NTC was issued in February 1997, which required the Crime Lab to submit an application for a permit for two boilers or permanently eliminate the use of the liquid fuel for the boilers. The fuel line was disconnected from the boilers and the NTC was closed. In February 2018, an APCD inspector performed an inspection of the generator. No violations or NTCs were issued; however, the entry noted that Bay City, a service company, was coming to look at the engine.

- According to City of San Diego Fire-Rescue Department records, a hazardous material permit was found to perform SB989 upgrades to an existing 1,000 gallon diesel UST dated May 2004. Ninyo & Moore notes that the upgrades were likely for the existing 4,000 gallon UST as UST removal permits were also on file to remove a 1,000 gallon diesel UST in August 1991 and a 500 gallon diesel UST in May 1992.

- Site records were requested from the RWQCB and IWCP; however, no records were found.

- Based on the completion of the VESM, a VEC could not be ruled out based on the residual contamination associated with the onsite release. However, there is a low potential for a vapor intrusion risk because residual soil contamination did not contain volatiles (BTEX). Offsite properties of potential concern included several gasoline stations with closed unauthorized release cases that impacted groundwater in the site vicinity. Based on the distance from the site, case closed status, depth to groundwater (approximately 50 feet bgs), these properties of potential concern are not likely to pose a vapor intrusion risk to the site.

- Based on the age of the site structures, asbestos-containing materials (ACM) and lead based paint (LBP) may be present. ACM and LBP are outside the scope of a standard Phase I ESA and are not a REC.

- Based on the completion of the VESM, a VEC was not found.

9 OPINIONS

Our opinions and rationale for concluding whether the conditions listed in Section 8, above, represent RECs, HRECs, or CRECs (i.e., the presence or likely presence of hazardous substances or petroleum products on a property under conditions indicative of releases, past releases, or a material threat of a release of hazardous substances, pollutants, contaminants, and/or petroleum/petroleum products at the site) is provided below.

9.1 Evaluation of Recognized Environmental Conditions

The evaluation of RECs is provided below.

- It is our opinion that the diesel release from the former UST and piping is considered a CREC based on the case closure by the regulatory oversight agency (DEH) with residual contamination left in place. The case closure was based on the current land use of the site.

- It is our opinion that the former use of the site as a Crime Lab and use of hazardous chemicals and the current UST is considered a *de minimis* condition. The Crime Lab and UST system were regularly inspected by the DEH. NOVs were issued, however, corrective actions were performed and the facility returned to compliance. No evidence of a spill or release was found in the DEH documents, nor did the DEH request subsurface sampling.

9.2 Data Gaps

Data gaps encountered included not viewing all areas of the site buildings, including the garage area, and the absence of the User Questionnaire. It is our opinion the data gaps are not considered a significant data gap that would affect the ability of the environmental professional to identify conditions indicative of releases or threatened releases during this Phase I ESA based on the following rationale:

- There were no reported chemical use or maintenance activities performed in the garage.
- Review of the environmental database and regulatory agency records did not indicate that any maintenance activities were performed or waste associated with maintenance activities were generated at the site.
- Based on the completeness of the regulatory and historical records, and interview with other County staff, the absence of the User Questionnaire is not expected to alter the findings or conclusions of this report.

9.3 Additional Appropriate Investigation

It is our opinion that additional appropriate investigation to evaluate RECs at the site is not required.

10 CONCLUSIONS

We have performed a Phase I ESA, in conformance with the scope and limitations of the ASTM Practice E 1527-13, of the property located at 5255 Mt. Etna Drive in San Diego, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 and in the body of this report. This assessment has revealed no evidence of RECs in connection with the property.

11 RECOMMENDATIONS

Based on the findings of this Phase I ESA and planned redevelopment, Ninyo & Moore recommends:

- In future site development, preparation and implementation of a soil management plan (SMP) to be used during construction activities near areas of known contamination (former UST and piping areas). For projects with known or suspected contamination, and where grading or other soil disturbance activities could encounter contaminated media, undocumented USTs, or other unknown contamination or hazards, implementation of a SMP provides protocols to address hazardous conditions, if encountered, in accordance with local, state, federal statuses, and regulations.

- If the existing UST is decommissioned, soil sampling should be performed at the time of the removal to evaluate whether an unauthorized release has occurred.

- Preparation and implementation of an appropriate worker health and safety plan.

- Asbestos-containing material and lead-based paint should be evaluated prior to razing of the site buildings. Surveys should be conducted by California Department of Public Health certified lead inspector/assessors, California Division of Occupational Safety and Health Certified Asbestos Consultants, and /or professionals appropriately qualified in their field in accordance with applicable local, state, and federal guidelines and regulations.

12 REFERENCES

ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E-1527-13.

California Department of Toxic Substances Control, 2019, EnviroStor Website: http://www.envirostor.dtsc.ca.gov/public/: accessed in April.

California Integrated Waste Management Board, 2019, Solid Waste Information System database, http://www.ciwmb.ca.gov/SWIS: accessed in April.

California Regional Water Quality Control Board (RWQCB), 2016, Water Quality Control Plan for the San Diego Basin, amended May 17.

Environmental Data Resources Inc., 2019, Certified Sanborn Map Report, 5225 Mt. Etna Drive, San Diego, California: dated March 4.

Environmental Data Resources Inc., 2019, The EDR Aerial Photograph Decade Package, 5225 Mt. Etna Drive, San Diego, California: dated March 4.

Environmental Data Resources Inc., 2019, EDR Historical Topo Map Report, 5225 Mt. Etna Drive, San Diego, California: dated March 4.

Environmental Data Resources Inc., 2019, The EDR-City Directory Abstract, 5225 Mt. Etna Drive, San Diego, California: dated March 4.

Environmental Data Resources Inc., 2019, The EDR Radius Map Report, 5225 Mt. Etna Drive, San Diego, California: dated March 4.

Kennedy and Tan, 2008, Geologic Map of the San Diego 30' X 60' Quadrangle, San Diego County, California: United States Geological Survey.

Law/Crandall, Inc., 1992a, Report of Environmental Site Assessment and Remediation, Clairemont Hospital, 5255 Mount Etna Drive, San Diego, California: dated April 3.

Law/Crandall, Inc., 1992b, Report of Underground Storage Tank Removal, Clairemont Hospital, 5255 Mount Etna Drive, San Diego, California: dated July 1.

Law/Crandall, Inc., 1994, Responses to SAM Letter dated December 22, 1993, Unauthorized Release #T21111/H14261-001, Clairemont Hospital, 5255 Mount Etna Drive, San Diego, California: dated January 11.

National Pipeline Mapping System, 2019, Public Viewer Website, pvnpms.phmsa.dot.gov/PublicViewer/: accessed in April.

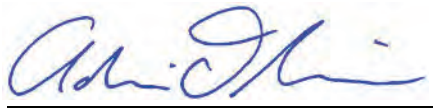
State Water Resources Control Board, 2019, Geotracker Online Database: http://geotracker.swrcb.ca.gov: accessed in April.

United States Geological Survey, 2018, La Jolla, California: 7.5-minute series (topographic), Scale 1:24,000.

13 PROFESSIONAL STATEMENT

As required by 40 CFR §312.21(d) and Section 12.13 of ASTM 1527-13, the following statement is included:

> *I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined by §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.*

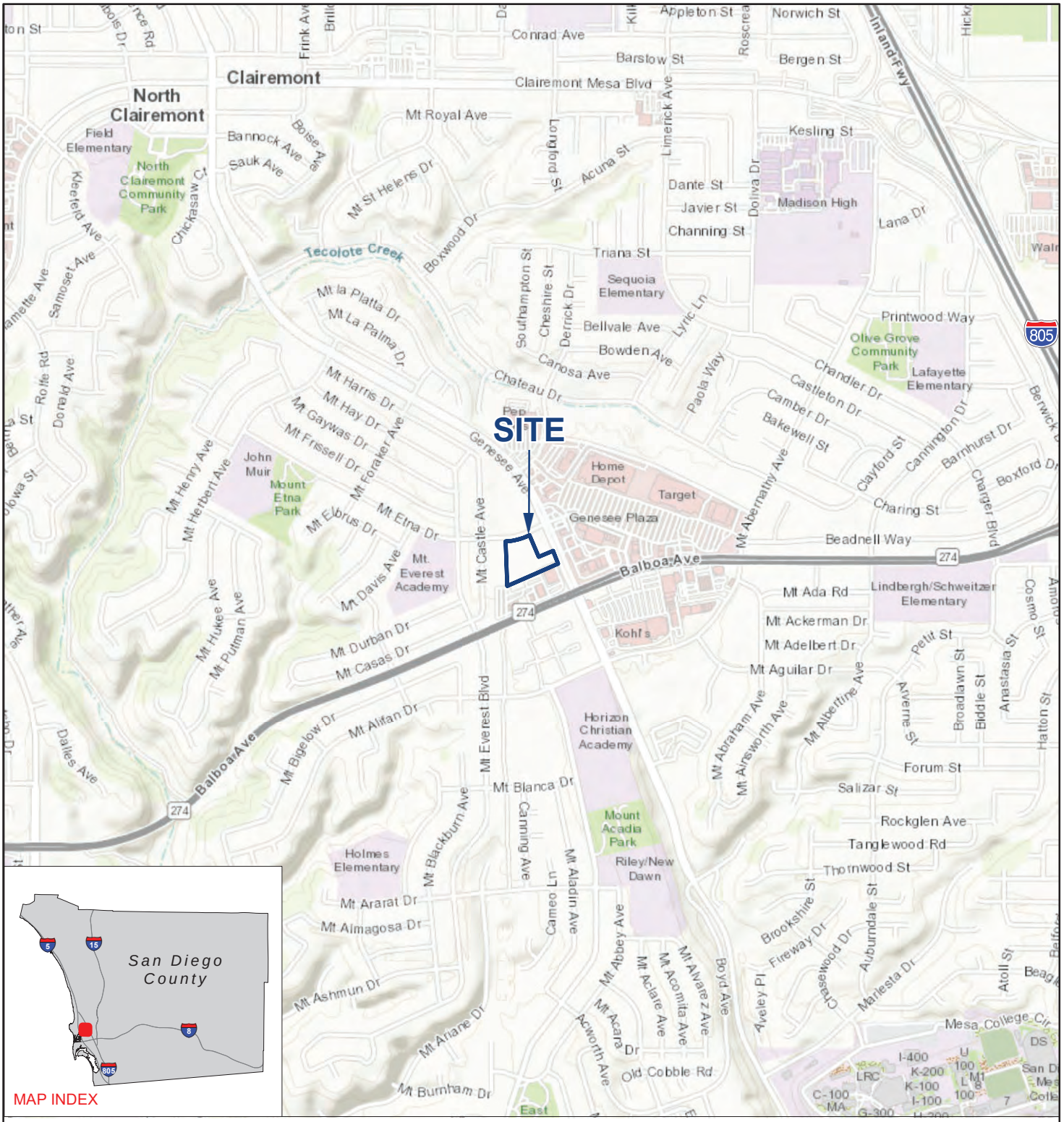


Adrian Olivares
Senior Environmental Scientist

14 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

Resumes, which document the professional qualifications, pursuant to 40 CFR §312.10(b)(2), of the persons that prepared and reviewed this report are provided as Appendix G.

FIGURES



NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE. | SOURCE: ESRI WORLD TOPO, 2019

1_108768001_SL.mxd 3/25/2019 JDL

FIGURE 1

SITE LOCATION

5225 MT. ETNA DRIVE
SAN DIEGO, CALIFORNIA

108768001 | 6/19

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants



LEGEND

- STORM DRAIN
- SUMP PUMP
- TRANSFORMER
- UNDERGROUND STORAGE TANK (UST)
- SITE BOUNDARY

N

FEET
0 100 200

NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE. | SOURCE: GOOGLE EARTH, 2019

2_108768001_SV.mxd 3/29/2019 AOB

FIGURE 2

SITE AND VICINITY

5225 MT. ETNA DRIVE
SAN DIEGO, CALIFORNIA

108768001 | 6/19

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

APPENDIX A

Photographic Documentation



Photograph 1: **View of the site, facing south along Mt. Etna Drive.**



Photograph 2: **View of the main entrance to the site building.**



Photograph 3: **View of sump and pump, located in landscaped area near the main entrance.**



Photograph 4: **View of warehouse portion of the site building.**



Photograph 5: View of secure room within the warehouse portion of the site.



Photograph 6: View within the warehouse and cold storage rooms.



Photograph 7: **View of 2nd floor portion of the warehouse area.**



Photograph 8: **View of freight elevator within the warehouse.**



Photograph 9: View of freight elevator hydraulic fluid reservoir and pump.



Photograph 10: View of dry transformer within warehouse.



Photograph 11: **View of backup generator.**



Photograph 12: **View of UST access covers located to the east of the generator.**



Photograph 13: **View of Veeder-Root UST monitoring system.**



Photograph 14: **View of cooling water towers, located on the south-central portion of the site.**



Photograph 15: View of cooling water tower treatment chemicals.



Photograph 16: View of chiller units.



Photograph 17: **View within boiler room.**



Photograph 18: **View of bullet trap, located on the south eastern portion of the site.**



Photograph 19: View of bullet trap, located on the south eastern portion of the site.



Photograph 20: View of bullet trap, located on the south eastern portion of the site.



Photograph 21: View of bullet trap, located on the south eastern portion of the site.



Photograph 22: View of the southwestern portion of the site.



Photograph 23: View of tires at the southwestern portion of the site.



Photograph 24: View of garage located on the southwestern portion of the site.



Photograph 25: **View of hallway along office / laboratory.**



Photograph 26: **View of laboratory.**



Photograph 27: **View of cold storage room within laboratory.**



Photograph 28: **View of storage area.**



Photograph 29: **View of laboratory area.**



Photograph 30: **View of fume hood.**



Photograph 31: **View of conference room on the southeastern portion of the site.**



Photograph 32: **View of a pad-mounted transformer and storm drain inlet, located at the south-central portion of the site.**



Photograph 33: View from the site facing northwest.



Photograph 34: View from the site facing northeast.



Photograph 35: **View from the eastern portion of the site, facing north.**



Photograph 36: **View from the eastern portion of the site, facing east across Genesee Avenue.**



Photograph 37: **View from the southeastern portion of the site, facing west toward the site building.**



Photograph 38: **View near the southern portion of the site, facing southwest.**



Photograph 39: View from the southern portion of the site, facing south.



Photograph 40: View of SDG&E easement and parking area adjacent to the east of the site, facing south.



Photograph 41: **View of SDG&E easement and parking area adjacent to the east of the site, facing north.**

APPENDIX B

User and Property Owner Provided Information

PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE

5255 Mounty Etna Drive
San Diego, CA
APN: 361-661-1200

Ninyo & Moore Project Number 108768001

GENERAL ENVIRONMENTAL

1. Site was used as a Sheriff's Regional Crime Lab from 1980 to December 2018. It was vacant as of Jan 1, 2019. The site acquired the site in 1990, at which time it had been operating as Clairemont Hospital. The hospital appears in historical photos from 1964 and 1966, and in a 1967 historical topo map, however when it was built is unclear.
2. The Crime Lab consists of three occupancies:

STRUCTURE	GSF
Crime Lab	64,500
Garage	1,500
Evidence Warehouse	36,000

After it acquired the site, the County added the garage and evidence warehouse.

3. Construction dates are as follows: crime lab date unknown, garage 1990, and warehouse 1994.
4. Historical use of site prior to Clairemont Hospital is unknown, however historical photos from 1953 and earlier appear to show the site as open land. We have the following documents for review:
    a. Certified Sanborn Map Review
    b. EDR Radius Map Report with Geotech
    c. EDR Historical Map Review
    d. EDR City Directory Abstract
5. A Law Crandall Engineering site plan indicates a 500-gal. UST was removed, possibly in 1992, and a 4,000 gal. tank then installed in the same general area. We have the following documents for review:
    a. Law Crandall Responses to SAM Letter (1-11-94)
6. As far as I know, only one UST remains (4,000 gal. diesel for the emergency generator)
7. Unknown
8. See Law Crandall letter (1994)

PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE, Concl.

9. No
10. Unknown
11. Possibly lead, stored in containers, from ballistic testing
12. Chemicals yes (e.g. water treatment, possibly forensic science chemicals)
13. Unknown
14. Not during County ownership, however unknown prior to County acquisition
15. Municipal sanitary (MS4) system
16. No
17. No
18. Unknown
19. Unknown
20. Unknown
21. Unknown
22. Unknown: Currently no, and probably not in the past
23. Unknown: Currently no, and probably not in the past
24. Unknown for all; however it's possible a gas station may have existed on an adjoining property
25. No known issues
26. Yes. Check with facility operations for UST registration, MSDS, safety plans, stormwater documents, risk assessments
27. No
28. No
29. No

For information regarding highlighted questions, maybe check with facility operations.

PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE

Site Address:	5225 Mount Etna Drive San Diego, California APN: 361-661-1200	**Project No.**	**108768001**

***Please answer *in good faith and to the best of your ability* and elaborate as much as possible on any question answered "yes."**

General Environmental

1) Describe the current uses of the site. How long has the site been used for these purposes?

2) Describe the structures previously present at the site and their usage/occupants and age.

3) When were the structures constructed, if known?

4) What is the historical land use of the site? Describe the past uses, owners, and operators of the site. (Be as detailed as possible and note approximate time periods, if known.)

5) Are there currently, or were there previously any underground storage tanks (USTs) at the site? If so, please describe their capacities and contents.

6) Have all USTs been removed from the site? If so, when?

7) Was associated underground piping associated with the USTs removed?

8) Was soil and/or groundwater sampling conducted at the time of UST removal? If so, please describe.

9) Are you aware of any environmental issues associated with the site or of potential soil and/or groundwater contamination?

[ ] Yes [ ] No

PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE

Site Address:	5225 Mount Etna Drive San Diego, California APN: 361-661-1200	**Project No.**	**108768001**

10) Have fill soils been brought to the property?

[ ] Yes [ ] No [ ] Unknown

11) Has there been storage of hazardous materials or wastes on the property?

[ ] Yes [ ] No [ ] Unknown

12) Have any of the following items been stored on the site in containers greater than 5 gallons?

Paint [ ] Yes [ ] No [ ] Unknown
Chemicals [ ] Yes [ ] No [ ] Unknown
Pesticides/Herbicides [ ] Yes [ ] No [ ] Unknown
Automotive-Related Oils/Fuels [ ] Yes [ ] No [ ] Unknown

13) Have there been any spills or releases of chemicals, hazardous substances, or wastes on the property?

[ ] Yes [ ] No [ ] Unknown

14) Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped aboveground, buried, or burned on the site?

[ ] Yes [ ] No [ ] Unknown

15) Is the site hooked up to a municipal sanitary sewer system or is there a septic tank/system?

[ ] Sanitary Sewer [ ] Septic

16) Are/were there any subsurface wastewater features, such as sumps, clarifiers, discharge systems, at the site?

[ ] Yes [ ] No [ ] Unknown

17) Does the site discharge wastewater, other than domestic wastewater or storm water, into the sewer or onto another property?

[ ] Yes [ ] No [ ] Unknown

18) Other than permission for domestic hookup, have any city, county, or other permits for wastewater discharge been issued to the site?

[ ] Yes [ ] No [ ] Unknown

PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE

Site Address:	5225 Mount Etna Drive San Diego, California APN: 361-661-1200	**Project No.**	**108768001**

19) Is there a transformer, capacitor, or other equipment that may contain PCBs on the site?

[ ] Yes [ ] No [ ] Unknown

20) Other than small quantities of legal pesticides used for landscape maintenance (e.g., Roundup), have pesticides, herbicides, or insecticides been applied on the site?

[ ] Yes [ ] No [ ] Unknown

21) Are/were there any wells on the site (e.g., water supply wells, groundwater monitoring wells, etc.)

[ ] Yes [ ] No [ ] Unknown

22) Are there currently, or were there previously, any pits, ponds, or lagoons on the site?

[ ] Yes [ ] No [ ] Unknown

23) Are there currently, or were there previously, areas on the site with stained soil?

[ ] Yes [ ] No [ ] Unknown

24) To your knowledge, have adjoining properties been used for industrial activities, such the following? (Please note that an adjoining property is a property that is contiguous with, or directly across the street from the site.)

Gasoline Station [ ] Yes [ ] No [ ] Unknown
Printing Facility [ ] Yes [ ] No [ ] Unknown
Metal Plating/Manufacturing [ ] Yes [ ] No [ ] Unknown
Landfill [ ] Yes [ ] No [ ] Unknown
Auto Repair Facility [ ] Yes [ ] No [ ] Unknown
Dry Cleaners [ ] Yes [ ] No [ ] Unknown
Junkyard [ ] Yes [ ] No [ ] Unknown
Waste or Wastewater Treatment [ ] Yes [ ] No [ ] Unknown
Storage, Disposal, or Recycling Facility [ ] Yes [ ] No [ ] Unknown

25) Are there any known issues related to spills/contamination with adjoining or nearby properties?

[ ] Yes [ ] No [ ] Unknown

26) Are you aware of any previously prepared documentation for the site, such as:

- environmental sampling, compliance audit, or assessment reports
- environmental permits
- registrations for aboveground or underground storage tanks
- material safety data sheets (MSDS)
- community right-to-know plans
- safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans
- geotechnical or hydrogeologic reports
- storm water documents
- risk assessments

(If so, are they available for review?)

PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE

Site Address:	5225 Mount Etna Drive San Diego, California APN: 361-661-1200	**Project No.**	**108768001**

Legal/Activity and Use Limitations

27) Are you aware of any environmental cleanup liens or activity and use limitations such as engineering controls, land use or deed restrictions or institutional controls associated with the site that are filed or recorded under federal, tribal, state, or local law?

[ ] Yes [ ] No

28) Are you aware of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?

[ ] Yes [ ] No

29) Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

[ ] Yes [ ] No

_____ _____
NAME (IN PRINT) DATE

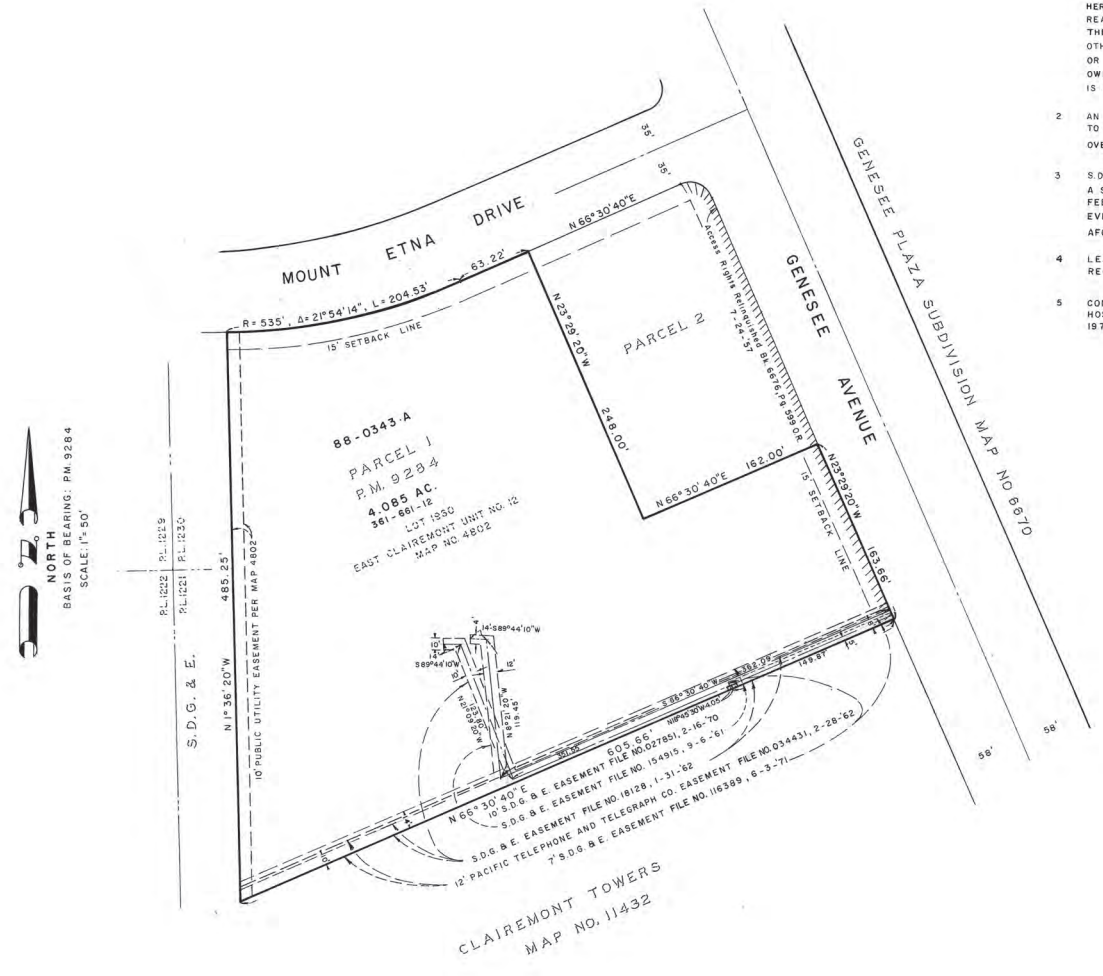
_____
SIGNATURE

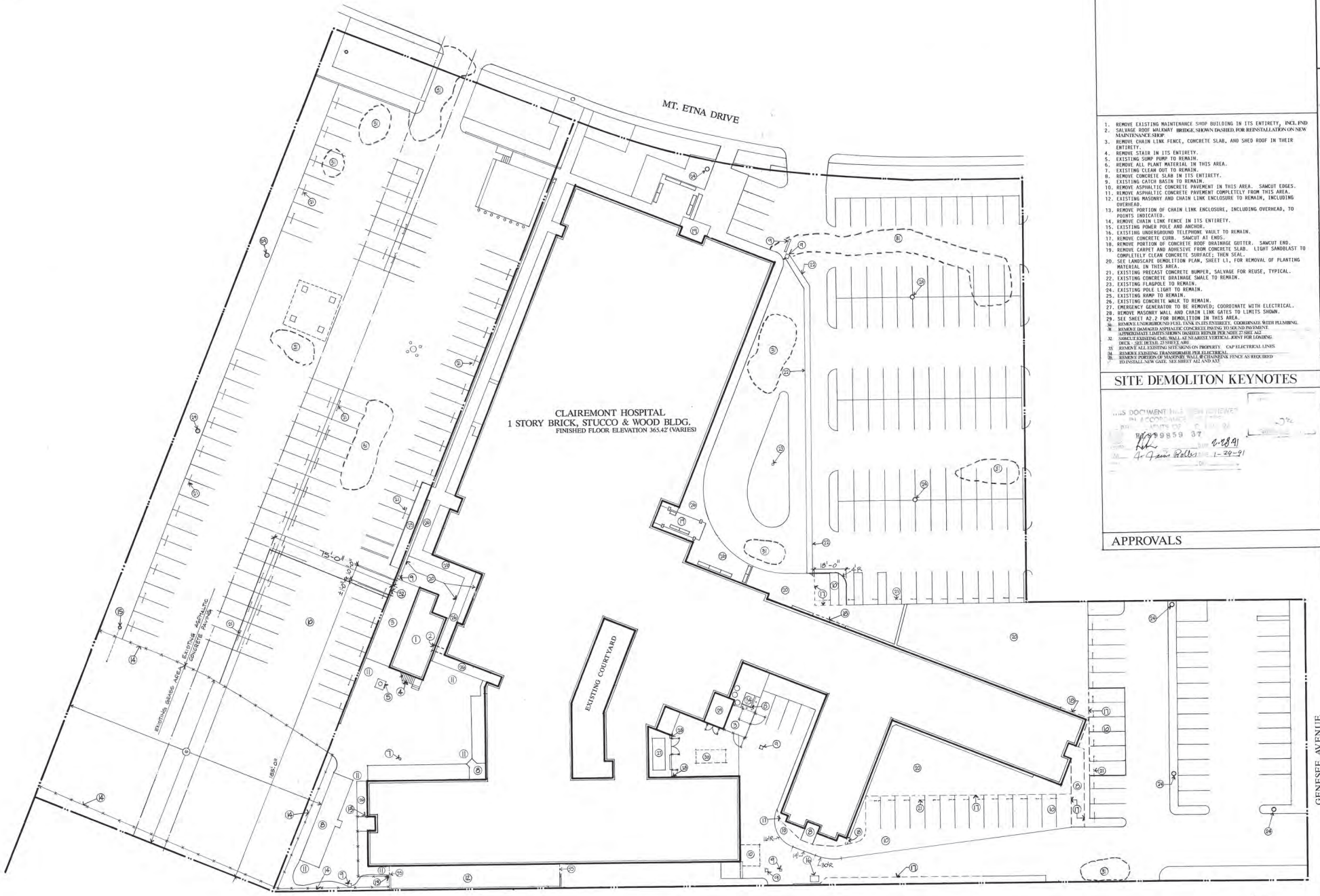
[ ] Owner [ ] Occupant [ ] Owner Representative [ ] Other:

***When complete, return questionnaire via email, fax, and/or mail to the following:**

Mr. Adrian Olivares
Senior Project Environmental Scientist
Ninyo and Moore
5710 Ruffin Road
San Diego, California 92123
aolivares@ninyoandmoore.com
(858) 576-1000 Office
(858) 576-9600 FAX

PLANS	DATE	COORDINATE INDEX
PREPARED BY: [illegible]		N= E=
REVIEWED BY: [illegible]		W.A. NO: T.E. 3364


MOUNT ETNA DRIVE
35'
N 66° 30' 40" E
63.22'
R = 535', Δ = 21° 54' 14", L = 204.53'
15' SETBACK LINE
PARCEL 2
N 23° 29' 20" W
248.00'
ACCESS RIGHTS RELINQUISHED BY 6676, PG 399 O.R. 7-24-57
GENESSE AVENUE
GENESEE PLAZA SUBDIVISION MAP NO 8670
88-0343-A
PARCEL 1
P.M. 9284
4.085 AC.
361-661-12
LOT 1930
EAST CLAIREMONT UNIT NO. 12
MAP NO. 4802
N 66° 30' 40" E
162.00'
N 23° 29' 20" W
163.66'
15' SETBACK LINE
90°
N 1° 36' 20" W
485.25'
P.L. 1229
P.L. 1222
P.L. 1221
P.L. 1230
S.D.G. & E.
10' PUBLIC UTILITY EASEMENT PER MAP 4802
S 89° 44' 10" W
10'
12'
N 66° 30' 40" E
605.66'
10' S.D.G. & E. EASEMENT FILE NO. 027851, 2-16-'70
S.D.G. & E. EASEMENT FILE NO. 8128, 1-31-'62
S.D.G. & E. EASEMENT FILE NO. 154915, 9-6-'61
S.D.G. & E. EASEMENT FILE NO. 034431, 2-28-'62
12' PACIFIC TELEPHONE AND TELEGRAPH CO. EASEMENT FILE NO. 116389, 6-3-'71
7' S.D.G. & E. EASEMENT FILE NO. 116389, 6-3-'71
CLAIREMONT TOWERS
MAP NO. 11432
N 66° 30' 40" W
N 45° 30' 40" W
N 45° 30' 40" W
N 45



SITE PLAN-DEMOLITION

NORTH

0 2 4 10 20

SCALE: 1" = 20'-0"

1. REMOVE EXISTING MAINTENANCE SHOP BUILDING IN ITS ENTIRETY, INCL FND
2. SALVAGE ROOF WALKWAY BRIDGE, SHOWN DASHED, FOR REINSTALLATION ON NEW MAINTENANCE SHOP.
3. REMOVE CHAIN LINK FENCE, CONCRETE SLAB, AND SHED ROOF IN THEIR ENTIRETY.
4. REMOVE STAIR IN ITS ENTIRETY.
5. EXISTING SUMP PUMP TO REMAIN.
6. REMOVE ALL PLANT MATERIAL IN THIS AREA.
7. EXISTING CLEAM OUT TO REMAIN.
8. REMOVE CONCRETE SLAB IN ITS ENTIRETY.
9. EXISTING CATCH BASIN TO REMAIN.
10. REMOVE ASPHALTIC CONCRETE PAVEMENT IN THIS AREA. SAWCUT EDGES.
11. REMOVE ASPHALTIC CONCRETE PAVEMENT COMPLETELY FROM THIS AREA.
12. EXISTING MASONRY AND CHAIN LINK ENCLOSURE TO REMAIN, INCLUDING OVERHEAD.
13. REMOVE PORTION OF CHAIN LINK ENCLOSURE, INCLUDING OVERHEAD, TO POINTS INDICATED.
14. REMOVE CHAIN LINK FENCE IN ITS ENTIRETY.
15. EXISTING POWER POLE AND ANCHOR.
16. EXISTING UNDERGROUND TELEPHONE VAULT TO REMAIN.
17. REMOVE CONCRETE CURB. SAWCUT AT ENDS.
18. REMOVE PORTION OF CONCRETE ROOF DRAINAGE GUTTER. SAWCUT END.
19. REMOVE CARPET AND ADHESIVE FROM CONCRETE SLAB. LIGHT SANDBLAST TO COMPLETELY CLEAN CONCRETE SURFACE; THEN SEAL.
20. SEE LANDSCAPE DEMOLITION PLAN, SHEET L1, FOR REMOVAL OF PLANTING MATERIAL IN THIS AREA.
21. EXISTING PRECAST CONCRETE BUMPER, SALVAGE FOR REUSE, TYPICAL.
22. EXISTING CONCRETE DRAINAGE SWALE TO REMAIN.
23. EXISTING FLAGPOLE TO REMAIN.
24. EXISTING POLE LIGHT TO REMAIN.
25. EXISTING RAMP TO REMAIN.
26. EXISTING CONCRETE WALK TO REMAIN.
27. EMERGENCY GENERATOR TO BE REMOVED; COORDINATE WITH ELECTRICAL.
28. REMOVE MASONRY WALL AND CHAIN LINK GATES TO LIMITS SHOWN.
29. SEE SHEET A2.2 FOR DEMOLITION IN THIS AREA.
30. REMOVE UNDERGROUND FUEL TANK IN ITS ENTIRETY. COORDINATE WITH PLUMBING.
31. REMOVE DAMAGED ASPHALTIC CONCRETE PAVING TO SOUND PAVEMENT. APPROXIMATE LIMITS SHOWN DASHED. REPAIR PER NOTE 27 SHT A2.2
32. SAWCUT EXISTING CMU WALL AT NEAREST VERTICAL JOINT FOR LOADING DOCK - SEE DETAIL 2/5 SHEET A2.2
33. REMOVE ALL EXISTING SITE SIGNS ON PROPERTY. CAP ELECTRICAL LINES
34. REMOVE EXISTING TRANSFORMER PER ELECTRICAL
35. REMOVE PORTION OF MASONRY WALL & CHAIN LINK FENCE AS REQUIRED TO INSTALL NEW GATE. SEE SHEET A2.1 AND A3.3

SITE DEMOLITON KEYNOTES

APPROVALS

REVISIONS

CLAIREMONT HOSPITAL RENOVATIONS
COUNTY OF SAN DIEGO PROJECT KK9743
SAN DIEGO, CALIFORNIA

THE STICHLER DESIGN GROUP, INC.
ARCHITECTURE PLANNING INTERIORS
9245 SKYPARK COURT, SUITE 200
SAN DIEGO, CALIFORNIA 92123-4311 (619)565-4440

PROJECT 88147.1
DATE 23 MAY 90
DRAWN
APPROVED

SITE PLAN-DEMOLITION

A1.1



ELISE ROTHSCHILD
DIRECTOR

County of San Diego

AMY HARBERT
ASSISTANT DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
COMMUNITY HEALTH DIVISION
5570 Overland Ave, Suite 102, San Diego, CA 92123
(858) 694-2888 FAX (858) 571-4268
www.sdcdeh.org

January 12, 2017

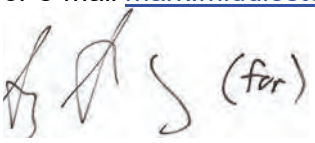
TO: Leonard Gonzales, Project Manager
Facilities Division
Sheriff

FROM: Rebecca Lafreniere, Deputy Director
Department of Environmental Health

SAMPLING AND ANALYSIS OF BULLET TANK WATER: SHERIFF CRIME LABORATORY, 5255 MT. ETNA DRIVE, SAN DIEGO

The attached electronic staff report provides results of the above referenced project. The report specifies recommendations to reduce/eliminate any identified problems.

If you have further questions, or desire a hard copy of this report and are unable to print from the electronic format, please contact Mark Middlestead, Industrial Hygienist at (858) 694-2118 or e-mail mark.middlestead@sdcounty.ca.gov.



REBECCA LAFRENIERE, Deputy Director
Department of Environmental Health

RL: mm: 1617-127 report.doc

Attachment

cc: anthony.demaria@sdsheriff.org
rich.debevec@sdsheriff.org

COUNTY OF SAN DIEGO

INTER-DEPARTMENTAL CORRESPONDENCE

January 12, 2017

TO: Suzy Shamsky, Supervising Industrial Hygienist
Occupational Health Program
Community Health Division

FROM: Mark Middlestead, Industrial Hygienist III
Occupational Health Program
Community Health Division

SAMPLING AND ANALYSIS OF BULLET TANK WATER: SHERIFF CRIME LABORATORY, 5255 MT. ETNA DRIVE, SAN DIEGO

SUMMARY

Subsequent to a request from Leonard Gonzales, Project Manager, Sheriff, the Occupational Health Program (OHP) collected samples of water from the bullet tank located at the Sheriff Crime Laboratory, 5255 Mt. Etna Drive in San Diego. The purpose of the sampling was to determine whether the water is considered hazardous or non-hazardous waste as defined by California regulations prior to disposal.

After review of the bullet tank process and talking with crime lab staff, a sampling strategy was developed to characterize the hazardous waste properties of the water for heavy metals and pH.

The results of the testing showed that all of the samples were below the hazardous waste limits for the various metals tested. Moreover, the pH testing of the water was approximately neutral. Based on these analytical results, the bullet tank water does not appear to be hazardous waste. However, the Sheriff should contact the appropriate wastewater agency to check if there are any permitting requirements prior to disposal of the water.

If the Sheriff becomes aware of conditions that may substantially change the make-up of the bullet tank water (that is, changes that make this analysis no longer representative), then the water must be reassessed and re-characterized.

For more detailed information, please see the DISCUSSION and RECOMMENDATIONS sections that follow.

DISCUSSION

The Sheriff Crime Laboratory is preparing to move to a new facility in the near future. The current facility, located at 5255 Mount Etna Drive, will be replaced by a new facility that is under construction at the County Operations Center. As part of this move, the existing bullet tank will be replaced by a new bullet tank. Mr. Gonzales requested that our program evaluate the water in the existing bullet tank for its potential hazardous waste properties prior to disposal of the water.

In order to develop a sampling strategy, I evaluated the existing bullet tank and process by speaking with crime lab staff, and reviewing information on the new bullet tank. Bullet tanks are used as tools for testing the ballistics of particular weapons used in crimes (see Attachment 1). The existing bullet tank is constructed of stainless steel and was installed approximately 6-7 years ago. According to crime lab staff, chemicals have not been added to water tank; even though the manufacturer (Cyber National) provides various pool type chemicals for inhibiting algae growth etc. The new proposed bullet tank is similar to the existing tank in use and function, and the manufacturer is the same.

The bullet tank is used on a weekly basis. When used, a weapon is shot through a small opening in the tank and the bullet is collected from the water for ballistic testing. Typically, each weapon is discharged 3-4 times, and the casings and any visible debris are collected during the process. The tank is used on a weekly basis. Prior to and during the shooting process ventilation is used over the headspace of the water to capture airborne particulate and move it away from the shooter. The water is also filtered during the process. According to crime lab staff, the tank is rarely drained and the filters (air and water) are disposed as hazardous waste.

Based on this information, a sampling strategy was developed to analyze the tank water for California Title 22 California Code of Regulations (CCR) metals and pH. The Title 22 metals are listed in Table II in Section 66261.24; Title 22 CCR Metals-Table II. OHP reviewed the sampling strategy with the Hazardous Materials Division (HMD) who thought it was a reasonable approach.

Prior to collecting the water samples, the tank system was turned on to circulate the water. Three samples were collected for metal analysis and an additional three samples were collected for pH. The samples were delivered to EnviroMatrix Analytical Inc. for analysis. EnviroMatrix is an accredited hazardous waste laboratory. The results of the metals analysis were compared to the regulatory limits and all of the metals were below the respective California Title 22 threshold limits for each particular metal. Moreover, the pH for all of the samples was approximately neutral. A copy of the sampling results is provided as Attachment 2.

RECOMMENDATIONS

1. Based on the analytical results the bullet tank water is not considered a hazardous waste. Moreover, because the new proposed tank is made by the same manufacturer, is similar in type and the process, it seems reasonable that these results could be used for characterizing the new tank water once it is in use. However, if Sheriff becomes aware of conditions that may substantially change the waste stream (that is, changes that make this analysis no longer representative), the water must be reevaluated and re-characterized.

2. The Sheriff should keep records of the waste determination provided in this report.

3. The Sheriff should contact the appropriate wastewater agency to verify if there are any permitting requirements prior to disposal of the water from the old bullet tank, and if any requirements may be necessary for the installation of the new tank.

If you have any questions, please contact me.



Mark Middlestead, Industrial Hygienist III
Occupational Health Program

mm: 1617-127 report.doc

Attachment 1





Bullet Tank

EnviroMatrix Analytical, Inc.

07 January 2017

County of San Diego
Attn: Mark Middlestead
5555 Overland Drive, Blg. 2, Suite 2260
San Diego, California 92123-1248

EMA Log #: 16L0670

Project Name: Bullet Tank/1617-127

Enclosed are the results of analyses for samples received by the laboratory on 12/19/16 14:47. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that this data is in compliance both technically and for completeness.

Dan Verdon
Laboratory Director

CA ELAP Certification #: 2564

Client Name: County of San Diego
Project Name: Bullet Tank/1617-127

EMA Log #: 16L0670

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
BT-01	16L0670-01	Wastewater	12/19/16 14:00	12/19/16 14:47
BT-02	16L0670-02	Wastewater	12/19/16 14:00	12/19/16 14:47
BT-03	16L0670-03	Wastewater	12/19/16 14:00	12/19/16 14:47
BT-04	16L0670-04	Wastewater	12/19/16 14:00	12/19/16 14:47
BT-05	16L0670-05	Wastewater	12/19/16 14:00	12/19/16 14:47
BT-06	16L0670-06	Wastewater	12/19/16 14:00	12/19/16 14:47

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: County of San Diego
Project Name: Bullet Tank/1617-127

EMA Log #: 16L0670

Total Metals by EPA 6000/7000 Series Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
BT-01 (16L0670-01) Wastewater Sampled: 12/19/16 14:00 Received: 12/19/16 14:47									
Antimony	**0.91**	0.10	mg/l	1	7010531	01/05/17	01/06/17	EPA 6010	
Arsenic	ND	0.01	"	"	"	"	"	"	
Barium	**0.41**	0.10	"	"	"	"	"	"	
Beryllium	ND	0.01	"	"	"	"	01/06/17	"	
Cadmium	ND	0.01	"	"	"	"	01/06/17	"	
Chromium	ND	0.05	"	"	"	"	"	"	
Cobalt	ND	0.05	"	"	"	"	"	"	
Copper	**0.29**	0.05	"	"	"	"	"	"	
Lead	**0.60**	0.01	"	"	"	"	"	"	
Molybdenum	ND	0.05	"	"	"	"	"	"	
Nickel	ND	0.05	"	"	"	"	"	"	
Selenium	**0.02**	0.01	"	"	"	"	"	"	
Silver	ND	0.005	"	"	"	"	"	"	
Thallium	ND	0.01	"	"	"	"	"	"	
Vanadium	ND	0.05	"	"	"	"	"	"	
Zinc	**0.23**	0.05	"	"	"	"	"	"	
Mercury	ND	0.0001	"	"	7010437	01/04/17	01/04/17	EPA 7470	
BT-02 (16L0670-02) Wastewater Sampled: 12/19/16 14:00 Received: 12/19/16 14:47									
Antimony	**0.90**	0.10	mg/l	1	7010531	01/05/17	01/06/17	EPA 6010	
Arsenic	ND	0.01	"	"	"	"	"	"	
Barium	**0.24**	0.10	"	"	"	"	"	"	
Beryllium	ND	0.01	"	"	"	"	01/06/17	"	
Cadmium	ND	0.01	"	"	"	"	01/06/17	"	
Chromium	ND	0.05	"	"	"	"	"	"	
Cobalt	ND	0.05	"	"	"	"	"	"	
Copper	**0.29**	0.05	"	"	"	"	"	"	
Lead	**0.46**	0.01	"	"	"	"	"	"	
Molybdenum	ND	0.05	"	"	"	"	"	"	
Nickel	ND	0.05	"	"	"	"	"	"	
Selenium	**0.02**	0.01	"	"	"	"	"	"	
Silver	ND	0.005	"	"	"	"	"	"	
Thallium	ND	0.01	"	"	"	"	"	"	
Vanadium	ND	0.05	"	"	"	"	"	"	
Zinc	**0.27**	0.05	"	"	"	"	"	"	
Mercury	ND	0.0001	"	"	7010437	01/04/17	01/04/17	EPA 7470	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: County of San Diego
Project Name: Bullet Tank/1617-127

EMA Log #: 16L0670

Total Metals by EPA 6000/7000 Series Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
BT-03 (16L0670-03) Wastewater Sampled: 12/19/16 14:00 Received: 12/19/16 14:47									
Antimony	ND	0.10	mg/l	1	7010531	01/05/17	01/06/17	EPA 6010	
Arsenic	ND	0.01	"	"	"	"	"	"	
Barium	ND	0.10	"	"	"	"	"	"	
Beryllium	ND	0.01	"	"	"	"	01/06/17	"	
Cadmium	ND	0.01	"	"	"	"	01/06/17	"	
Chromium	ND	0.05	"	"	"	"	"	"	
Cobalt	ND	0.05	"	"	"	"	"	"	
Copper	ND	0.05	"	"	"	"	"	"	
Lead	ND	0.01	"	"	"	"	"	"	
Molybdenum	**0.05**	0.05	"	"	"	"	"	"	
Nickel	ND	0.05	"	"	"	"	"	"	
Selenium	**0.02**	0.01	"	"	"	"	"	"	
Silver	ND	0.005	"	"	"	"	"	"	
Thallium	ND	0.01	"	"	"	"	"	"	
Vanadium	ND	0.05	"	"	"	"	"	"	
Zinc	ND	0.05	"	"	"	"	"	"	
Mercury	ND	0.0001	"	"	7010437	01/04/17	01/04/17	EPA 7470	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: County of San Diego
Project Name: Bullet Tank/1617-127

EMA Log #: 16L0670

Conventional Chemistry Parameters by Standard/EPA Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
BT-04 (16L0670-04) Wastewater	**Sampled: 12/19/16 14:00**		**Received: 12/19/16 14:47**						
pH	**7.82**	0.10	pH Units	1	6122026	12/19/16	12/19/16	SM4500-H+ B	HT-15
BT-05 (16L0670-05) Wastewater	**Sampled: 12/19/16 14:00**		**Received: 12/19/16 14:47**						
pH	**7.92**	0.10	pH Units	1	6122026	12/19/16	12/19/16	SM4500-H+ B	HT-15
BT-06 (16L0670-06) Wastewater	**Sampled: 12/19/16 14:00**		**Received: 12/19/16 14:47**						
pH	**7.94**	0.10	pH Units	1	6122026	12/19/16	12/19/16	SM4500-H+ B	HT-15

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: County of San Diego
Project Name: Bullet Tank/1617-127

EMA Log #: 16L0670

Total Metals by EPA 6000/7000 Series Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 7010437										
Blank (7010437-BLK1)				Prepared & Analyzed: 01/04/17						
Mercury	ND	0.0001	mg/l							
LCS (7010437-BS1)				Prepared & Analyzed: 01/04/17						
Mercury	0.002	0.0001	mg/l	0.00200		103	75-125			
LCS Dup (7010437-BSD1)				Prepared & Analyzed: 01/04/17						
Mercury	0.002	0.0001	mg/l	0.00200		102	75-125	2	20	
Duplicate (7010437-DUP1)		**Source: 17A0079-01**		Prepared & Analyzed: 01/04/17						
Mercury	ND	0.0001	mg/l		ND				20	
Matrix Spike (7010437-MS1)		**Source: 17A0079-01**		Prepared & Analyzed: 01/04/17						
Mercury	0.002	0.0001	mg/l	0.00200	ND	97	75-125			
Matrix Spike Dup (7010437-MSD1)		**Source: 17A0079-01**		Prepared & Analyzed: 01/04/17						
Mercury	0.002	0.0001	mg/l	0.00200	ND	95	75-125	2	20	
Batch 7010531										
Blank (7010531-BLK1)				Prepared: 01/05/17 Analyzed: 01/06/17						
Antimony	ND	0.10	mg/l							
Arsenic	ND	0.01	"							
Barium	ND	0.10	"							
Beryllium	ND	0.01	"							
Cadmium	ND	0.01	"							
Chromium	ND	0.05	"							
Cobalt	ND	0.05	"							
Copper	ND	0.05	"							
Lead	ND	0.01	"							
Molybdenum	ND	0.05	"							
Nickel	ND	0.05	"							
Selenium	ND	0.01	"							
Silver	ND	0.005	"							
Thallium	ND	0.01	"							
Vanadium	ND	0.05	"							
Zinc	ND	0.05	"							

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: County of San Diego
Project Name: Bullet Tank/1617-127

EMA Log #: 16L0670

Total Metals by EPA 6000/7000 Series Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 7010531										
LCS (7010531-BS1)				Prepared: 01/05/17 Analyzed: 01/06/17						
Antimony	0.98	0.10	mg/l	1.00		98	75-125			
Arsenic	0.95	0.01	"	1.00		95	75-125			
Barium	1.01	0.10	"	1.00		101	75-125			
Beryllium	1.05	0.01	"	1.00		105	75-125			
Cadmium	0.98	0.01	"	1.00		98	75-125			
Chromium	1.01	0.05	"	1.00		101	75-125			
Cobalt	0.99	0.05	"	1.00		99	75-125			
Copper	1.04	0.05	"	1.00		104	75-125			
Lead	1.03	0.01	"	1.00		103	75-125			
Molybdenum	0.99	0.05	"	1.00		99	75-125			
Nickel	0.95	0.05	"	1.00		95	75-125			
Selenium	0.92	0.01	"	1.00		92	75-125			
Silver	0.48	0.005	"	0.500		96	75-125			
Thallium	0.99	0.01	"	1.00		99	75-125			
Vanadium	1.04	0.05	"	1.00		104	75-125			
Zinc	0.95	0.05	"	1.00		95	75-125			
LCS Dup (7010531-BSD1)				Prepared: 01/05/17 Analyzed: 01/06/17						
Antimony	0.96	0.10	mg/l	1.00		96	75-125	1	20	
Arsenic	0.93	0.01	"	1.00		93	75-125	2	20	
Barium	0.97	0.10	"	1.00		97	75-125	4	20	
Beryllium	1.02	0.01	"	1.00		102	75-125	3	20	
Cadmium	0.94	0.01	"	1.00		94	75-125	4	20	
Chromium	0.97	0.05	"	1.00		97	75-125	4	20	
Cobalt	0.95	0.05	"	1.00		95	75-125	4	20	
Copper	1.00	0.05	"	1.00		100	75-125	3	20	
Lead	1.00	0.01	"	1.00		100	75-125	3	20	
Molybdenum	0.96	0.05	"	1.00		96	75-125	4	20	
Nickel	0.92	0.05	"	1.00		92	75-125	4	20	
Selenium	0.90	0.01	"	1.00		90	75-125	3	20	
Silver	0.48	0.005	"	0.500		95	75-125	1	20	
Thallium	0.96	0.01	"	1.00		96	75-125	3	20	
Vanadium	1.00	0.05	"	1.00		100	75-125	4	20	
Zinc	0.91	0.05	"	1.00		91	75-125	5	20	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: County of San Diego
Project Name: Bullet Tank/1617-127

EMA Log #: 16L0670

Total Metals by EPA 6000/7000 Series Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 7010531										
Duplicate (7010531-DUP1)		**Source: 16L0670-01**		Prepared: 01/05/17 Analyzed: 01/06/17						
Antimony	1.02	0.10	mg/l		0.91			11	20	
Arsenic	ND	0.01	"		ND				20	
Barium	0.59	0.10	"		0.41			35	20	QR-02
Beryllium	ND	0.01	"		ND				20	
Cadmium	ND	0.01	"		ND				20	
Chromium	0.002	0.05	"		ND				20	
Cobalt	ND	0.05	"		ND				20	
Copper	0.33	0.05	"		0.29			13	20	
Lead	0.75	0.01	"		0.60			23	20	QR-02
Molybdenum	ND	0.05	"		ND				20	
Nickel	0.03	0.05	"		0.03			11	20	
Selenium	0.03	0.01	"		0.02			35	20	QR-02
Silver	ND	0.005	"		ND				20	
Thallium	ND	0.01	"		ND				20	
Vanadium	ND	0.05	"		ND				20	
Zinc	0.26	0.05	"		0.23			13	20	
Matrix Spike (7010531-MS1)		**Source: 16L0670-02**		Prepared: 01/05/17 Analyzed: 01/06/17						
Antimony	1.96	0.10	mg/l	1.00	0.90	105	75-125			
Arsenic	0.99	0.01	"	1.00	ND	99	75-125			
Barium	1.42	0.10	"	1.00	0.24	119	75-125			
Beryllium	1.06	0.01	"	1.00	ND	106	75-125			
Cadmium	0.94	0.01	"	1.00	ND	94	75-125			
Chromium	0.98	0.05	"	1.00	ND	98	75-125			
Cobalt	0.93	0.05	"	1.00	ND	93	75-125			
Copper	1.30	0.05	"	1.00	0.29	101	75-125			
Lead	1.58	0.01	"	1.00	0.46	111	75-125			
Molybdenum	1.04	0.05	"	1.00	ND	104	75-125			
Nickel	0.97	0.05	"	1.00	0.03	94	75-125			
Selenium	0.96	0.01	"	1.00	0.02	94	75-125			
Silver	0.46	0.005	"	0.500	ND	91	75-125			
Thallium	0.89	0.01	"	1.00	ND	89	75-125			
Vanadium	1.04	0.05	"	1.00	ND	104	75-125			
Zinc	1.17	0.05	"	1.00	0.27	89	75-125			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: County of San Diego
Project Name: Bullet Tank/1617-127

EMA Log #: 16L0670

Total Metals by EPA 6000/7000 Series Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 7010531										
Matrix Spike Dup (7010531-MSD1)		**Source: 16L0670-02**		Prepared: 01/05/17		Analyzed: 01/06/17				
Antimony	1.96	0.10	mg/l	1.00	0.90	106	75-125	0.4	20	
Arsenic	1.00	0.01	"	1.00	ND	100	75-125	0.5	20	
Barium	1.42	0.10	"	1.00	0.24	119	75-125	0.07	20	
Beryllium	1.05	0.01	"	1.00	ND	105	75-125	2	20	
Cadmium	0.94	0.01	"	1.00	ND	94	75-125	0.1	20	
Chromium	0.97	0.05	"	1.00	ND	97	75-125	0.5	20	
Cobalt	0.93	0.05	"	1.00	ND	93	75-125	0.1	20	
Copper	1.30	0.05	"	1.00	0.29	102	75-125	0.2	20	
Lead	1.58	0.01	"	1.00	0.46	112	75-125	0.3	20	
Molybdenum	1.04	0.05	"	1.00	ND	104	75-125	0.1	20	
Nickel	0.97	0.05	"	1.00	0.03	94	75-125	0.2	20	
Selenium	0.97	0.01	"	1.00	0.02	95	75-125	0.7	20	
Silver	0.46	0.005	"	0.500	ND	92	75-125	0.7	20	
Thallium	0.90	0.01	"	1.00	ND	90	75-125	0.4	20	
Vanadium	1.03	0.05	"	1.00	ND	103	75-125	0.2	20	
Zinc	1.17	0.05	"	1.00	0.27	89	75-125	0.09	20	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Client Name: County of San Diego
Project Name: Bullet Tank/1617-127

EMA Log #: 16L0670

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 6122026										
Duplicate (6122026-DUP1)		**Source: 16L0670-04**		Prepared & Analyzed: 12/19/16						
pH	7.92	0.10	pH Units		7.82			1	20	
Reference (6122026-SRM1)				Prepared & Analyzed: 12/19/16						
pH	7.81	0.10	pH Units	7.85		99	7.45-102.5			

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Notes and Definitions

QR-02	The RPD result exceeded the QC limits due to non-homogeneity of sample.
HT-15	This sample was received outside of the EPA's recommended 15 minute holding time for this analysis. However, the sample was analyzed immediately upon receipt.
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

1610670

CHAIN-OF-CUSTODY RECORD

EnviroMatrix EMA Analytical, Inc.

4340 Viewridge Ave., Ste. A - San Diego, CA 92123 - Phone (858) 560-7717 - Fax (858) 560-7763

EMA LOG #:

Client: County of San Diego

Attn: Mark Middlestead

Samplers(s): Yue Jiang

Address: 5500 Overland Ave, San Diego, CA 92563

Phone (858) 694-2118 Fax:

Email: mark.middlestead@sdcounty.ca.gov

Billing Address: Same

Project ID: Bullet Tank

Project 1617-127 PO #:

Requested Analysis

ID #	Client Sample ID	Sample Date	Sample Time	Sample Matrix	Container # / Type	Oil & Grease □ 413.1 □ 413.2 □ 1664	8015 (TPH) □ Gas □ Diesel □ Ext	624/8260 (VOC) Full BTXE MTBE Oxy Nap	625 / 8270 (SVOC) □ PAH only	608 / 8081 (Organochlorine Pesticides)	608 / 8082 (Polychlorinated Biphenyls)	8141 (Organophosphorus Pesticides)	TBT (Organotin Compounds)	□ pH □ EC □ TSS □ TDS	□ Nitrate □ Nitrite □ TKN □ NH3	CAC Title 22/CAM17 Metals X TTLC □ STLC	TCLP (RCRA) □ Metals □ Organics	Cd Cr Cu Pb Ni Ag Zn □ Dissolved	Coliform, □ Total (MTF) □ Fecal (MTF)	Colilert, T+E Coli □ P/A □ Enumeration	Enterococcus, □ MTF □ Enterolert	Heterotrophic Plate Count (HPC)	□ BOD □ COD □ Cyanide	PH	Title 22/CAM 17 Metals - STLC			
1	BT-01	12/19	2:00pm	w/w												X*												
2	BT-02	12/19														X*												
3	BT-03															X*												
4	BT-04																							X	X**			
5	BT-05																							X	X**			
6	BT-06																							X	X**			
7																												
8																												
9																												
10																												

Matrix Codes: A = Air, DW = Drinking Water, GW = Groundwater, SW = Storm Water, WW = Wastewater, S = Soil, SED = Sediment, SD = Solid, T = Tissue, O = Oil, L = Liquid

Shipped By: □ Courier □ UPS □ FedEx □ USPS X Client Drop Off □ Other

[1]**Turn-Around-Time:** □ Same Day □ 1 day □ 2 day □ 3 day □ 4 day □ 5 day X STD (7 day)

[1]**Reporting Requirements:** □ Fax X PDF □ Excel □ Geotracker/EDF □ Hard Copy □ EDT

[1]**Sample Disposal:** X By Laboratory □ [2]Return to Client P/U or Delivery □ Archive

Sample Integrity

Correct Containers: Yes No N/A

Custody Seals Intact: Yes No N/A

COC/Labels Agree: Yes No N/A

Containers Properly Preseved: Yes No N/A

Temp @ Receipt: 15 °C

Sampled By: Client EMA Autosampler

RELINQUISHED BY	DATE/TIME	RECEIVED BY
Signature: Yue Jiang	14:47 12/19/16	Signature:
Print: Yue Jiang		Print: Michael Tuvas
Company: County of SD		Company: EMA
Signature:		Signature:
Print:		Print:
Company:		Company:
Signature:		Signature:
Print:		Print:
Company:		Company:

Project/Sample Comments:

***For BT-01, BT-02 & BT-03 we assume the lab will make the determination if solids are <0.5%**

**** Hold unpreserved samples (BT-04, BT-05, BT-06) for potential STLC analysis pending the TTLC results**

[1]Additional costs may apply. Please note there is a $35 minimum charge for all clients.

[2]EMA reserves the right to return any samples that do not match our waste profile.

NOTE: By relinquishing samples to EMA, Inc., client agrees to pay for the services requested on this COC form and any additional analyses performed on this project. Payment for services is due within 30 days from date of invoice. Samples will be disposed of 7 days after report has been finalized unless otherwise noted. All work is subject to EMA's terms and conditions.

APPENDIX C

Environmental Database Report

5225 Mt. Etna Dr.
5225 Mt. Etna Dr.
San Diego, CA 92117

Inquiry Number: 5578947.2s
March 04, 2019

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	247
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-9
Physical Setting Source Map Findings	A-11
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

5225 MT. ETNA DR.
SAN DIEGO, CA 92117

COORDINATES

Latitude (North):	32.8202950 - 32° 49' 13.06''
Longitude (West):	117.1836970 - 117° 11' 1.30''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	482804.7
UTM Y (Meters):	3631189.5
Elevation:	366 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603, 20140530
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
5225 MT. ETNA DR.
SAN DIEGO, CA 92117

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	COUNTY SHERIFF CRIME	5255 MOUNT ETNA DR	UST	Higher	1 ft.
A2	COUNTY SHERIFF CRIME	5255 MT ETNA DR	LUST, SAN DIEGO CO. SAM, SWEEPS UST, SAN DIEGO CO..	Higher	1 ft.
A3	COUNTY SHERIFF CRIME	5255 MT ETNA DR	LUST	Higher	1 ft.
B4	CLAIREMONT HOSPITAL	5255 MT ETNA	HIST CORTESE	Higher	1 ft.
A5	SAN DIEGO CNTY SHERI	5255 MT ETNA	RCRA-SQG, FINDS, ECHO	Higher	1 ft.
A6	ARYA CLEANERS	4310 GENESEE AVE	EDR Hist Cleaner	Higher	137, 0.026, North
B7	RITE AID #5653	5270 BALBOA AVE	RCRA-CESQG, HAZNET	Higher	146, 0.028, SE
C8	MOBIL T0220	4302 GENESEE AV	LUST, SAN DIEGO CO. SAM	Higher	168, 0.032, NNE
C9	FORMER MOBIL STATION	4302 GENESSEE AVE	LUST, HIST CORTESE	Higher	168, 0.032, NNE
C10	SAN DIEGO SMOG & MOB	4302 GENESEE	EDR Hist Auto	Higher	168, 0.032, NNE
C11	MOBIL T0220	4302 GENESEE AVE	SWEEPS UST, SAN DIEGO CO LOP	Higher	168, 0.032, NNE
C12	HUNTER S ENCO SERVIC	4299 GENESEE AV	EDR Hist Auto	Higher	273, 0.052, NE
D13	GENESEE PLAZA CLEANE	4203 GENESEE AV #105	DRYCLEANERS, EMI	Higher	290, 0.055, ESE
D14	STEAM CLUB	4203 GENESEE AVE 103	EDR Hist Cleaner	Higher	290, 0.055, ESE
C15	GENESEE SHELL	4303 GENESEE AV	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	327, 0.062, NNE
C16	SHELL SERVICE STATIO	4303 GENESEE AVE	RCRA-CESQG	Higher	327, 0.062, NNE
C17	SHELL OIL SERVICE ST	4303 GENESEE AVE	LUST, SWEEPS UST	Higher	327, 0.062, NNE
C18	THELES SELF SERVICE	4303 GENESEE AVE	EDR Hist Auto	Higher	327, 0.062, NNE
C19	CAGLES GENESEE SHELL	4303 GENESEE AVE	HIST UST	Higher	327, 0.062, NNE
C20	GENESEE SHELL	4303 GENESEE AV	LUST, HAZNET, HIST CORTESE	Higher	327, 0.062, NNE
C21	QUICK N CLEAN	4315 GENESEE AVE	EDR Hist Cleaner	Higher	340, 0.064, NNE
E22	ATLAS CLEANERS	4340 GENESEE AVE STE	EDR Hist Cleaner	Higher	428, 0.081, NNW
E23	CIRCLE K STORES	4360 GENESEE AV	SAN DIEGO CO. SAM	Higher	449, 0.085, North
E24	CIRCLE K STORES	4360 GENESEE AV	LUST, SAN DIEGO CO. SAM, CPS-SLIC	Higher	449, 0.085, North
E25	CIRCLE K CORP	4360 GENESEE AVE	SWEEPS UST	Higher	449, 0.085, North
E26	CIRCLE K CORP 5095	4360 GENESEE AV	UST, FINDS	Higher	449, 0.085, North
D27	90896	5401 BALBOA AVE	HIST UST	Higher	489, 0.093, ESE
D28	CHEVRON / BALBOA AVE	5401 BALBOA AVENUE	LUST, SAN DIEGO CO. SAM, CPS-SLIC, UST, San Diego...	Higher	489, 0.093, ESE
D29	CHEVRON SERVICE STAT	5401 BALBOA AVE	LUST	Higher	489, 0.093, ESE
D30	DONCON INC	5401 BALBOA AVE	EDR Hist Auto	Higher	489, 0.093, ESE
D31	CHEVRON #9-0896	5401 BALBOA AVE	LUST	Higher	489, 0.093, ESE
E32	VALVOLINE INSTANT OI	4365 GENESEE AVE	AST, San Diego Co. HMMD, HAZNET	Higher	501, 0.095, North
E33	THRIFTY OIL CO	4386 GENESEE AVE	EDR Hist Auto	Higher	587, 0.111, North
F34	TGF COMPANY	4385 GENESEE AV	LUST, SAN DIEGO CO. SAM	Higher	650, 0.123, North
F35	FORMER THRIFTY STATI	4385 GENESSEE AVE	LUST, HIST CORTESE	Higher	650, 0.123, North
G36	THE HOME DEPOT STORE	4255 GENESEE AVENUE	RCRA-SQG, FINDS	Higher	695, 0.132, NE
G37	THE HOME DEPOT STORE	4255 GENESEE AVENUE	CERS HAZ WASTE, CERS	Higher	695, 0.132, NE
H38	WALGREENS #12143	5504 BALBOA AVE	RCRA-CESQG	Higher	724, 0.137, East
H39	WALGREENS #12143	5504 BALBOA AVE	RCRA-CESQG	Higher	724, 0.137, East

MAPPED SITES SUMMARY

Target Property Address:
5225 MT. ETNA DR.
SAN DIEGO, CA 92117

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	MR BEST CLEANERS	4415 GENESEE AVE	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO,...	Higher	806, 0.153, North
H41	BALBOA CLEANERS	5639 BALBOA AVE	San Diego Co. HMMD, DRYCLEANERS, EMI	Higher	872, 0.165, East
H42	BALBOA CLEANERS	5657 BALBOA AVE	RCRA-SQG, San Diego Co. HMMD, DRYCLEANERS, HAZNET	Higher	872, 0.165, East
I43	EXPRESS GAS	5454 BALBOA AVE	LUST, SWEEPS UST, SAN DIEGO CO LOP	Higher	970, 0.184, ESE
I44	GENESEE PLAZA	5500 BALBOA AVE	ENVIROSTOR	Higher	970, 0.184, ESE
I45	EXPRESS GAS	5454 BALBOA AV	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	970, 0.184, ESE
J46	ROCKY HOME MILK STOR	6426 MT ACADIA BL	LUST, SAN DIEGO CO. SAM	Lower	1190, 0.225, South
47	CVS PHARMACY #7962	5685 BALBOA AVE	RCRA-LQG, FINDS, ECHO	Higher	1216, 0.230, East
K48	BALBOA 76	5790 BALBOA AVE	UST	Higher	1218, 0.231, East
K49	UNOCAL #5295-30847	5790 BALBOA AV	LUST, CPS-SLIC, San Diego Co. HMMD, EMI, HIST...	Higher	1218, 0.231, East
K50	BALBOA CHEVRON	5790 BALBOA AVE	UST	Higher	1218, 0.231, East
K51	UNOCAL SERV STATION	5790 BALBOA AVE	LUST, SWEEPS UST	Higher	1218, 0.231, East
K52	UNION OIL SERVICE ST	5790 BALBOA	HIST UST	Higher	1218, 0.231, East
K53	UNOCAL SERVICE STATI	5790 BALBOA AVE	LUST	Higher	1218, 0.231, East
K54	UNOCAL #5295-30847	5790 BALBOA AV	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	1218, 0.231, East
K55	CVS PHARMACY #17517	5680 BALBOA AVE STE	RCRA-CESQG, FINDS, ECHO	Higher	1219, 0.231, East
K56	TARGET STORE T2465	5680 BALBOA AVE	RCRA-SQG	Higher	1219, 0.231, East
J57	SAN DIEGO USD HALE J	5331 MT ALIFAN	RCRA-SQG, FINDS, ECHO	Higher	1243, 0.235, SSE
L58	MOBIL BALBOA AVE	6066 BALBOA AV	CPS-SLIC, EMI	Lower	1848, 0.350, East
L59	BALBOA MOBIL	6066 BALBOA AV	SAN DIEGO CO. SAM	Lower	1848, 0.350, East
L60	MOBIL SERVICE STATIO	6066 BALBOA AVE	LUST, CHMIRS	Lower	1848, 0.350, East
L61	MOBIL 18-F95	6066 BALBOA AV	LUST, HIST CORTESE	Lower	1848, 0.350, East
M62	TEXACO REFIN & MARKT	6125 BALBOA AV	LUST, HIST CORTESE, SAN DIEGO CO LOP	Lower	2080, 0.394, East
M63	P S VIDAKOVICH	6125 BALBOA AVE	LUST, SWEEPS UST	Lower	2080, 0.394, East
M64	TEXACO REFIN & MARKT	6125 BALBOA AV	SAN DIEGO CO. SAM	Lower	2080, 0.394, East
L65	AM/PM	6130 BALBOA AVE	LUST, SWEEPS UST	Lower	2110, 0.400, East
L66	AM/PM/ARCO #1986	6130 BALBOA AVE	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Lower	2110, 0.400, East
L67	TESORO #42044	6130 BALBOA AVE	LUST, San Diego Co. HMMD, EMI, HAZNET, HIST...	Lower	2110, 0.400, East
N68	SAN DIEGO TSPS-MESA	5690 BALBOA ARMS DR	LUST, SWEEPS UST	Higher	2126, 0.403, ENE
N69	AT&T SAN DIEGO OSPS	5690 BALBOA ARMS DR	LUST, CPS-SLIC	Higher	2126, 0.403, ENE
N70	AT&T SAN DIEGO OSPS	5690 BALBOA ARMS DR	SAN DIEGO CO. SAM, UST, SAN DIEGO CO LOP	Higher	2126, 0.403, ENE
71	ROSEDALE FIELD & BOM	SAN DIEGO	ENVIROSTOR	Higher	2792, 0.529, NNE
72		4955 ACUNA ST	Notify 65	Lower	3495, 0.662, North
O73	ROSEDALE BOMBING TAR		UXO	Higher	4144, 0.785, ENE
O74	ROSEDALE FIELD AND B		FUDS	Higher	4144, 0.785, ENE
O75	ROSEDALE AIRPORT		ENVIROSTOR	Higher	4165, 0.789, ENE
O76	LINDA VIST MES FIELD		ENVIROSTOR	Higher	4165, 0.789, ENE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL ---------- National Priority List
Proposed NPL ---------- Proposed National Priority List Sites
NPL LIENS ---------- Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROL ---------- Sites with Institutional Controls

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State and tribal landfill and/or solid waste disposal site lists

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing
VCP ---------- Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit Database
SWRCY ---------- Recycler Database
HAULERS ---------- Registered Waste Tire Haulers Listing
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
ODI ---------- Open Dump Inventory
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---------- Historical Calsites Database
SCH ---------- School Property Evaluation Program
CDL ---------- Clandestine Drug Labs
San Diego Co. HMMD ---------- Hazardous Materials Management Division Database
Toxic Pits ---------- Toxic Pits Cleanup Act Sites
US CDL ---------- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CERS TANKS ---------- California Environmental Reporting System (CERS) Tanks
CA FID UST ---------- Facility Inventory Database

Local Land Records

LIENS ---------- Environmental Liens Listing

LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data

ICE ICE
HWP EnviroStor Permitted Facilities Listing
HWT Registered Hazardous Waste Transporter Database
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
NPDES NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing
PROC Certified Processors Database
UIC UIC Listing
UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
SAN DIEGO CO LOP Local Oversight Program Listing
CIWQS California Integrated Water Quality System
CERS CERS
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
WIP Well Investigation Program Case List
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF Recovered Government Archive Solid Waste Facilities List
RGA LUST Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY #7962 EPA ID:: CAR000229914	***5685 BALBOA AVE***	***E 1/8 - 1/4 (0.230 mi.)***	***47***	***147***

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGO CNTY SHERI EPA ID:: CAR000077289	***5255 MT ETNA***	***0 - 1/8 (0.000 mi.)***	***A5***	***11***
THE HOME DEPOT STORE EPA ID:: CAD981966989	***4255 GENESEE AVENUE***	***NE 1/8 - 1/4 (0.132 mi.)***	***G36***	***94***
MR BEST CLEANERS EPA ID:: CAD981618754	***4415 GENESEE AVE***	***N 1/8 - 1/4 (0.153 mi.)***	***F40***	***110***
BALBOA CLEANERS EPA ID:: CAD981617665	***5657 BALBOA AVE***	***E 1/8 - 1/4 (0.165 mi.)***	***H42***	***134***
TARGET STORE T2465 EPA ID:: CAR000218180	5680 BALBOA AVE	E 1/8 - 1/4 (0.231 mi.)	K56	185
SAN DIEGO USD HALE J EPA ID:: CAD981452824	***5331 MT ALIFAN***	***SSE 1/8 - 1/4 (0.235 mi.)***	***J57***	***190***

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are

5 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RITE AID #5653 EPA ID:: CAR000212415	***5270 BALBOA AVE***	***SE 0 - 1/8 (0.028 mi.)***	***B7***	***13***
SHELL SERVICE STATIO EPA ID:: CAR000162602	4303 GENESEE AVE	NNE 0 - 1/8 (0.062 mi.)	C16	28
WALGREENS #12143 EPA ID:: CAL000337234	5504 BALBOA AVE	E 1/8 - 1/4 (0.137 mi.)	H38	101
WALGREENS #12143 EPA ID:: CAR000253336	5504 BALBOA AVE	E 1/8 - 1/4 (0.137 mi.)	H39	105
CVS PHARMACY #17517 EPA ID:: CAR000259804	***5680 BALBOA AVE STE***	***E 1/8 - 1/4 (0.231 mi.)***	***K55***	***181***

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/29/2018 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GENESEE PLAZA Facility Id: 60000749 Status: Refer: 1248 Local Agency	5500 BALBOA AVE	ESE 1/8 - 1/4 (0.184 mi.)	I44	140
ROSEDALE FIELD & BOM Facility Id: 80001221 Status: Inactive - Action Required	SAN DIEGO	NNE 1/2 - 1 (0.529 mi.)	71	242
ROSEDALE AIRPORT Facility Id: 80000912 Status: Inactive - Needs Evaluation		ENE 1/2 - 1 (0.789 mi.)	O75	244
LINDA VIST MES FIELD Facility Id: 80000647 Status: Inactive - Needs Evaluation		ENE 1/2 - 1 (0.789 mi.)	O76	245

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 26 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COUNTY SHERIFF CRIME	***5255 MT ETNA DR***	***0 - 1/8 (0.000 mi.)***	***A2***	***8***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 5/9/95 Status: Case Closed Case Number: 9UT2049				
COUNTY SHERIFF CRIME	5255 MT ETNA DR	0 - 1/8 (0.000 mi.)	A3	10
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607300819				
MOBIL T0220	***4302 GENESEE AV***	***NNE 0 - 1/8 (0.032 mi.)***	***C8***	***21***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607301854				
FORMER MOBIL STATION	***4302 GENESSEE AVE***	***NNE 0 - 1/8 (0.032 mi.)***	***C9***	***22***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 10/24/86 Status: Case Closed Case Number: 9UT309				
SHELL OIL SERVICE ST	***4303 GENESEE AVE***	***NNE 0 - 1/8 (0.062 mi.)***	***C17***	***30***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3868				
GENESEE SHELL	***4303 GENESEE AV***	***NNE 0 - 1/8 (0.062 mi.)***	***C20***	***35***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607302627				
CIRCLE K STORES	***4360 GENESEE AV***	***N 0 - 1/8 (0.085 mi.)***	***E24***	***42***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T06019761846				
CHEVRON / BALBOA AVE	***5401 BALBOA AVENUE***	***ESE 0 - 1/8 (0.093 mi.)***	***D28***	***51***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607301497 Global Id: T0607303172				
CHEVRON SERVICE STAT	5401 BALBOA AVE	ESE 0 - 1/8 (0.093 mi.)	D29	70
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT936				
CHEVRON #9-0896	5401 BALBOA AVE	ESE 0 - 1/8 (0.093 mi.)	D31	71
Database: LUST REG 9, Date of Government Version: 03/01/2001				

Status: Preliminary site assessment workplan submitted
Case Number: 9UT2742

TGF COMPANY ***4385 GENESEE AV*** ***N 0 - 1/8 (0.123 mi.)*** ***F34*** ***92***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607300802

FORMER THRIFTY STATI ***4385 GENESSEE AVE*** ***N 0 - 1/8 (0.123 mi.)*** ***F35*** ***93***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 7/9/92
Status: Case Closed
Case Number: 9UT2026

EXPRESS GAS ***5454 BALBOA AVE*** ***ESE 1/8 - 1/4 (0.184 mi.)*** ***I43*** ***138***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 4/8/97
Status: Case Closed
Case Number: 9UT1574

EXPRESS GAS ***5454 BALBOA AV*** ***ESE 1/8 - 1/4 (0.184 mi.)*** ***I45*** ***142***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607300394

UNOCAL #5295-30847 ***5790 BALBOA AV*** ***E 1/8 - 1/4 (0.231 mi.)*** ***K49*** ***154***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607300988
Global Id: T0607302943

UNOCAL SERV STATION ***5790 BALBOA AVE*** ***E 1/8 - 1/4 (0.231 mi.)*** ***K51*** ***176***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT2221

UNOCAL SERVICE STATI 5790 BALBOA AVE E 1/8 - 1/4 (0.231 mi.) K53 179
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 2/27/96
Status: Case Closed
Case Number: 9UT675

SAN DIEGO TSPS-MESA ***5690 BALBOA ARMS DR*** ***ENE 1/4 - 1/2 (0.403 mi.)*** ***N68*** ***238***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 10/6/90
Status: Case Closed
Case Number: 9UT1388

AT&T SAN DIEGO OSPS ***5690 BALBOA ARMS DR*** ***ENE 1/4 - 1/2 (0.403 mi.)*** ***N69*** ***239***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607300228

Lower Elevation	Address	Direction / Distance	Map ID	Page

ROCKY HOME MILK STOR ***6426 MT ACADIA BL*** ***S 1/8 - 1/4 (0.225 mi.)*** ***J46*** ***146***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607302730

MOBIL SERVICE STATIO ***6066 BALBOA AVE*** ***E 1/4 - 1/2 (0.350 mi.)*** ***L60*** ***195***
Database: LUST REG 9, Date of Government Version: 03/01/2001

Closed Date: 9/6/94
Status: Case Closed
Case Number: 9UT285

MOBIL 18-F95 ***6066 BALBOA AV*** ***E 1/4 - 1/2 (0.350 mi.)*** ***L61*** ***198***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607301610
Global Id: T10000001567

TEXACO REFIN & MARKT ***6125 BALBOA AV*** ***E 1/4 - 1/2 (0.394 mi.)*** ***M62*** ***203***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607300069
Global Id: T0607393005

P S VIDAKOVICH ***6125 BALBOA AVE*** ***E 1/4 - 1/2 (0.394 mi.)*** ***M63*** ***210***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 11/1/94
Status: Case Closed
Case Number: 9UT1056

AM/PM ***6130 BALBOA AVE*** ***E 1/4 - 1/2 (0.400 mi.)*** ***L65*** ***213***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT3064

TESORO #42044 ***6130 BALBOA AVE*** ***E 1/4 - 1/2 (0.400 mi.)*** ***L67*** ***216***
Database: LUST, Date of Government Version: 12/10/2018
Status: Open - Remediation
Global Id: T0607301828

SAN DIEGO CO. SAM: The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 14 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COUNTY SHERIFF CRIME	***5255 MT ETNA DR***	***0 - 1/8 (0.000 mi.)***	***A2***	***8***
Case Number: H14261-001				
Facility Status: Closed Case				
MOBIL T0220	***4302 GENESEE AV***	***NNE 0 - 1/8 (0.032 mi.)***	***C8***	***21***
Case Number: H13500-001				
Facility Status: Closed Case				
GENESEE SHELL	***4303 GENESEE AV***	***NNE 0 - 1/8 (0.062 mi.)***	***C15***	***28***
Case Number: H03207-001				
Facility Status: Remedial Investigation				
CIRCLE K STORES	4360 GENESEE AV	N 0 - 1/8 (0.085 mi.)	E23	42
Case Number: H29223-002				
Facility Status: Remedial Investigation				
CIRCLE K STORES	***4360 GENESEE AV***	***N 0 - 1/8 (0.085 mi.)***	***E24***	***42***
Case Number: H29223-001				
Facility Status: Preliminary Assessment				
CHEVRON / BALBOA AVE	***5401 BALBOA AVENUE***	***ESE 0 - 1/8 (0.093 mi.)***	***D28***	***51***

Case Number: H12456-001
Case Number: H12456-002
Case Number: H12456-003
Facility Status: Remedial Investigation
Facility Status: Closed Case

TGF COMPANY	***4385 GENESEE AV***	***N 0 - 1/8 (0.123 mi.)***	***F34***	***92***
Case Number: H31396-001				
Facility Status: Closed Case				
EXPRESS GAS	***5454 BALBOA AV***	***ESE 1/8 - 1/4 (0.184 mi.)***	***I45***	***142***
Case Number: H21452-001				
Case Number: H21452-002				
Facility Status: Preliminary Assessment				
Facility Status: Closed Case				
UNOCAL #5295-30847	***5790 BALBOA AV***	***E 1/8 - 1/4 (0.231 mi.)***	***K54***	***180***
Case Number: H05864-001				
Case Number: H05864-002				
Case Number: H05864-003				
Facility Status: Closed Case				
AT&T SAN DIEGO OSPS	***5690 BALBOA ARMS DR***	***ENE 1/4 - 1/2 (0.403 mi.)***	***N70***	***240***
Case Number: H21082-001				
Case Number: H21082-002				
Facility Status: Closed Case				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROCKY HOME MILK STOR	***6426 MT ACADIA BL***	***S 1/8 - 1/4 (0.225 mi.)***	***J46***	***146***
Case Number: H21178-001				
Facility Status: Closed Case				
BALBOA MOBIL	6066 BALBOA AV	E 1/4 - 1/2 (0.350 mi.)	L59	194
Case Number: H12820-001				
Case Number: H12820-002				
Facility Status: Preliminary Assessment				
Facility Status: Closed Case				
TEXACO REFIN & MARKT	6125 BALBOA AV	E 1/4 - 1/2 (0.394 mi.)	M64	213
Case Number: H13176-001				
Case Number: H13176-002				
Facility Status: Remedial Investigation				
Facility Status: Closed Case				
AM/PM/ARCO #1986	***6130 BALBOA AVE***	***E 1/4 - 1/2 (0.400 mi.)***	***L66***	***215***
Case Number: H15189-001				
Facility Status: Remedial Investigation				

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 6 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K STORES	***4360 GENESEE AV***	***N 0 - 1/8 (0.085 mi.)***	***E24***	***42***
Database: CPS-SLIC, Date of Government Version: 12/10/2018				

Facility Status: Completed - Case Closed
Global Id: T10000000443

CHEVRON / BALBOA AVE ***5401 BALBOA AVENUE*** ***ESE 0 - 1/8 (0.093 mi.)*** ***D28*** ***51***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T0608136465
Global Id: T10000003027

EXPRESS GAS ***5454 BALBOA AV*** ***ESE 1/8 - 1/4 (0.184 mi.)*** ***I45*** ***142***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T06019769813

UNOCAL #5295-30847 ***5790 BALBOA AV*** ***E 1/8 - 1/4 (0.231 mi.)*** ***K49*** ***154***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T0608121178

AT&T SAN DIEGO OSPS ***5690 BALBOA ARMS DR*** ***ENE 1/4 - 1/2 (0.403 mi.)*** ***N69*** ***239***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T0608143715

Lower Elevation	Address	Direction / Distance	Map ID	Page

MOBIL BALBOA AVE ***6066 BALBOA AV*** ***E 1/4 - 1/2 (0.350 mi.)*** ***L58*** ***191***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T10000009082

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COUNTY SHERIFF CRIME	5255 MOUNT ETNA DR	0 - 1/8 (0.000 mi.)	A1	8
Database: UST, Date of Government Version: 12/10/2018 Facility Id: 37-000-114261 Facility Id: H14261				
CIRCLE K CORP 5095	***4360 GENESEE AV***	***N 0 - 1/8 (0.085 mi.)***	***E26***	***49***
Database: UST, Date of Government Version: 12/10/2018 Facility Id: H29223 Facility Id: 37-000-204248				
CHEVRON / BALBOA AVE	***5401 BALBOA AVENUE***	***ESE 0 - 1/8 (0.093 mi.)***	***D28***	***51***
Database: UST, Date of Government Version: 12/10/2018 Facility Id: H12456				
BALBOA 76	5790 BALBOA AVE	E 1/8 - 1/4 (0.231 mi.)	K48	154
Database: UST, Date of Government Version: 12/10/2018				

Facility Id: 37-000-211747
Facility Id: H05864

BALBOA CHEVRON | 5790 BALBOA AVE | E 1/8 - 1/4 (0.231 mi.) | K50 | 176
Database: UST, Date of Government Version: 12/10/2018
Facility Id: 37-000-211747

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VALVOLINE INSTANT OI	***4365 GENESEE AVE***	***N 0 - 1/8 (0.095 mi.)***	***E32***	***72***
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE HOME DEPOT STORE	***4255 GENESEE AVENUE***	***NE 1/8 - 1/4 (0.132 mi.)***	***G37***	***96***

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COUNTY SHERIFF CRIME	***5255 MT ETNA DR***	***0 - 1/8 (0.000 mi.)***	***A2***	***8***
Status: A Tank Status: A Comp Number: 14261				
MOBIL T0220	***4302 GENESEE AVE***	***NNE 0 - 1/8 (0.032 mi.)***	***C11***	***23***

Comp Number: 13500				
SHELL OIL SERVICE ST Status: A Tank Status: A Comp Number: 3207	***4303 GENESEE AVE***	***NNE 0 - 1/8 (0.062 mi.)***	***C17***	***30***
CIRCLE K CORP Status: A Tank Status: A Comp Number: 29223	4360 GENESEE AVE	N 0 - 1/8 (0.085 mi.)	E25	48
CHEVRON / BALBOA AVE Status: A Tank Status: A Comp Number: 12456	***5401 BALBOA AVENUE***	***ESE 0 - 1/8 (0.093 mi.)***	***D28***	***51***
EXPRESS GAS Status: A Comp Number: 21452	***5454 BALBOA AVE***	***ESE 1/8 - 1/4 (0.184 mi.)***	***I43***	***138***
UNOCAL SERV STATION Status: A Tank Status: A Comp Number: 5864	***5790 BALBOA AVE***	***E 1/8 - 1/4 (0.231 mi.)***	***K51***	***176***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAGLES GENESEE SHELL Facility Id: 00000051295	4303 GENESEE AVE	NNE 0 - 1/8 (0.062 mi.)	C19	34
90896 Facility Id: 00000061931	5401 BALBOA AVE	ESE 0 - 1/8 (0.093 mi.)	D27	50
UNION OIL SERVICE ST Facility Id: 00000020020	5790 BALBOA	E 1/8 - 1/4 (0.231 mi.)	K52	178

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON / BALBOA AVE	***5401 BALBOA AVENUE***	***ESE 0 - 1/8 (0.093 mi.)***	***D28***	***51***

EPA ID:: CA0000866095

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 01/31/2015 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROSEDALE FIELD AND B Federal Facility ID:: CA9799F5940 INST ID:: 61320		ENE 1/2 - 1 (0.785 mi.)	O74	243

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 UXO site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROSEDALE BOMBING TAR		ENE 1/2 - 1 (0.785 mi.)	O73	243

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 4 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GENESEE PLAZA CLEANE Database: DRYCLEANERS, Date of Government Version: 08/30/2018 EPA Id: CAL000048950	***4203 GENESEE AV #105***	***ESE 0 - 1/8 (0.055 mi.)***	***D13***	***25***
MR BEST CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/30/2018 EPA Id: CAD981618754	***4415 GENESEE AVE***	***N 1/8 - 1/4 (0.153 mi.)***	***F40***	***110***
BALBOA CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/30/2018 EPA Id: CAL000183724	***5639 BALBOA AVE***	***E 1/8 - 1/4 (0.165 mi.)***	***H41***	***124***
BALBOA CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/30/2018 EPA Id: CAD981617665	***5657 BALBOA AVE***	***E 1/8 - 1/4 (0.165 mi.)***	***H42***	***134***

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CLAIREMONT HOSPITAL Reg Id: 9UT2049	5255 MT ETNA	0 - 1/8 (0.000 mi.)	B4	11
FORMER MOBIL STATION Reg Id: 9UT309	***4302 GENESSEE AVE***	***NNE 0 - 1/8 (0.032 mi.)***	***C9***	***22***
GENESEE SHELL Reg Id: 9UT3868	***4303 GENESEE AV***	***NNE 0 - 1/8 (0.062 mi.)***	***C20***	***35***
CHEVRON / BALBOA AVE Reg Id: 9UT2742 Reg Id: 9UT936	***5401 BALBOA AVENUE***	***ESE 0 - 1/8 (0.093 mi.)***	***D28***	***51***
FORMER THRIFTY STATI Reg Id: 9UT2026	***4385 GENESSEE AVE***	***N 0 - 1/8 (0.123 mi.)***	***F35***	***93***
EXPRESS GAS Reg Id: 9UT1574	***5454 BALBOA AV***	***ESE 1/8 - 1/4 (0.184 mi.)***	***I45***	***142***
UNOCAL #5295-30847 Reg Id: 9UT675 Reg Id: 9UT2221	***5790 BALBOA AV***	***E 1/8 - 1/4 (0.231 mi.)***	***K49***	***154***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL 18-F95 Reg Id: 9UT285	***6066 BALBOA AV***	***E 1/4 - 1/2 (0.350 mi.)***	***L61***	***198***
TEXACO REFIN & MARKT Reg Id: 9UT1056	***6125 BALBOA AV***	***E 1/4 - 1/2 (0.394 mi.)***	***M62***	***203***
TESORO #42044 Reg Id: 9UT3064	***6130 BALBOA AVE***	***E 1/4 - 1/2 (0.400 mi.)***	***L67***	***216***

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	4955 ACUNA ST	N 1/2 - 1 (0.662 mi.)	72	243

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGO SMOG & MOB	4302 GENESEE	NNE 0 - 1/8 (0.032 mi.)	C10	23
HUNTER S ENCO SERVIC	4299 GENESEE AV	NE 0 - 1/8 (0.052 mi.)	C12	25
THELES SELF SERVICE	4303 GENESEE AVE	NNE 0 - 1/8 (0.062 mi.)	C18	33
DONCON INC	5401 BALBOA AVE	ESE 0 - 1/8 (0.093 mi.)	D30	71
THRIFTY OIL CO	4386 GENESEE AVE	N 0 - 1/8 (0.111 mi.)	E33	92

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 4 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

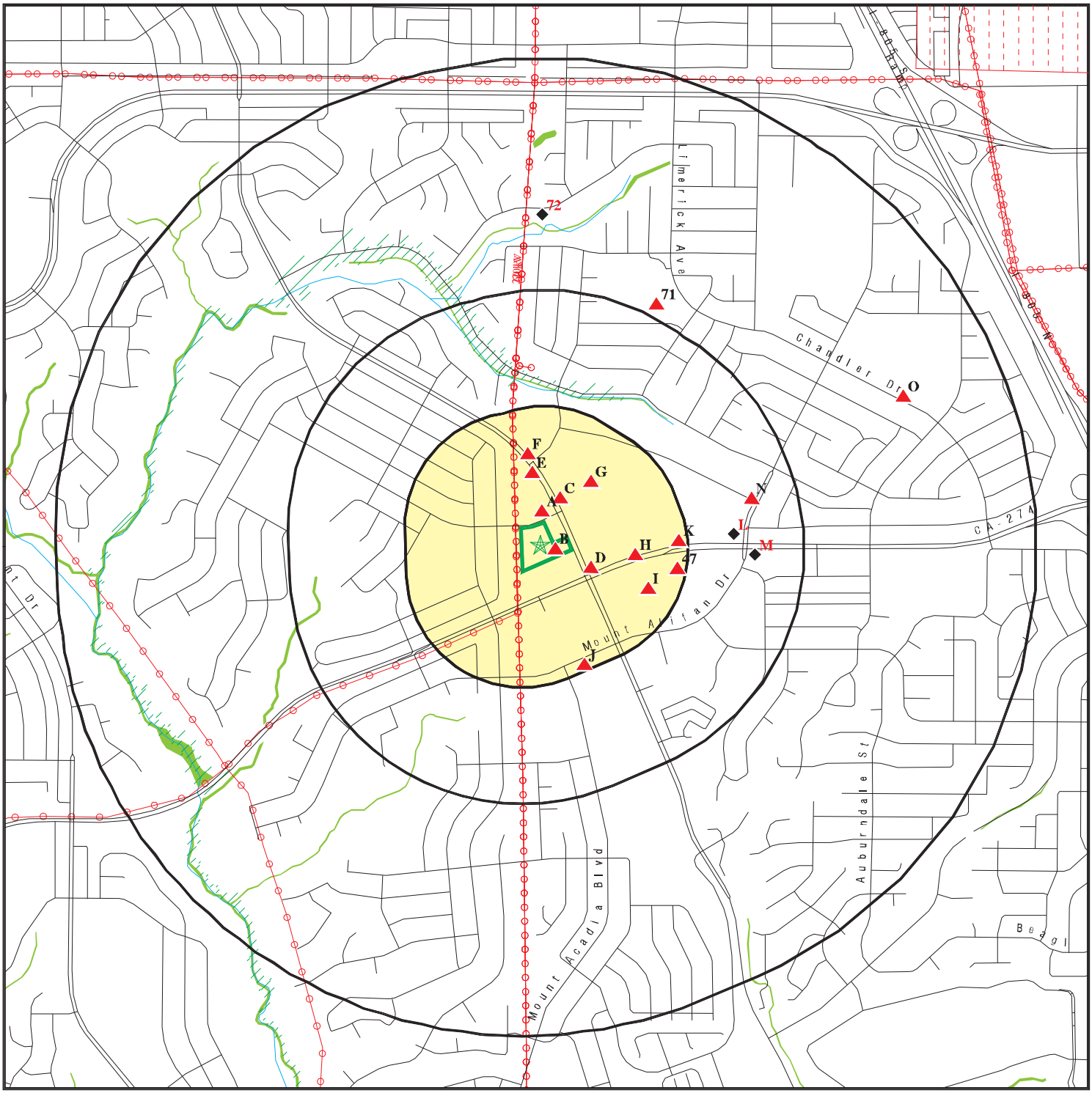
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARYA CLEANERS	4310 GENESEE AVE	N 0 - 1/8 (0.026 mi.)	A6	13
STEAM CLUB	4203 GENESEE AVE 103	ESE 0 - 1/8 (0.055 mi.)	D14	27
QUICK N CLEAN	4315 GENESEE AVE	NNE 0 - 1/8 (0.064 mi.)	C21	42
ATLAS CLEANERS	4340 GENESEE AVE STE	NNW 0 - 1/8 (0.081 mi.)	E22	42

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
CHILCOTE	SAN DIEGO CO. SAM

OVERVIEW MAP - 5578947.2S



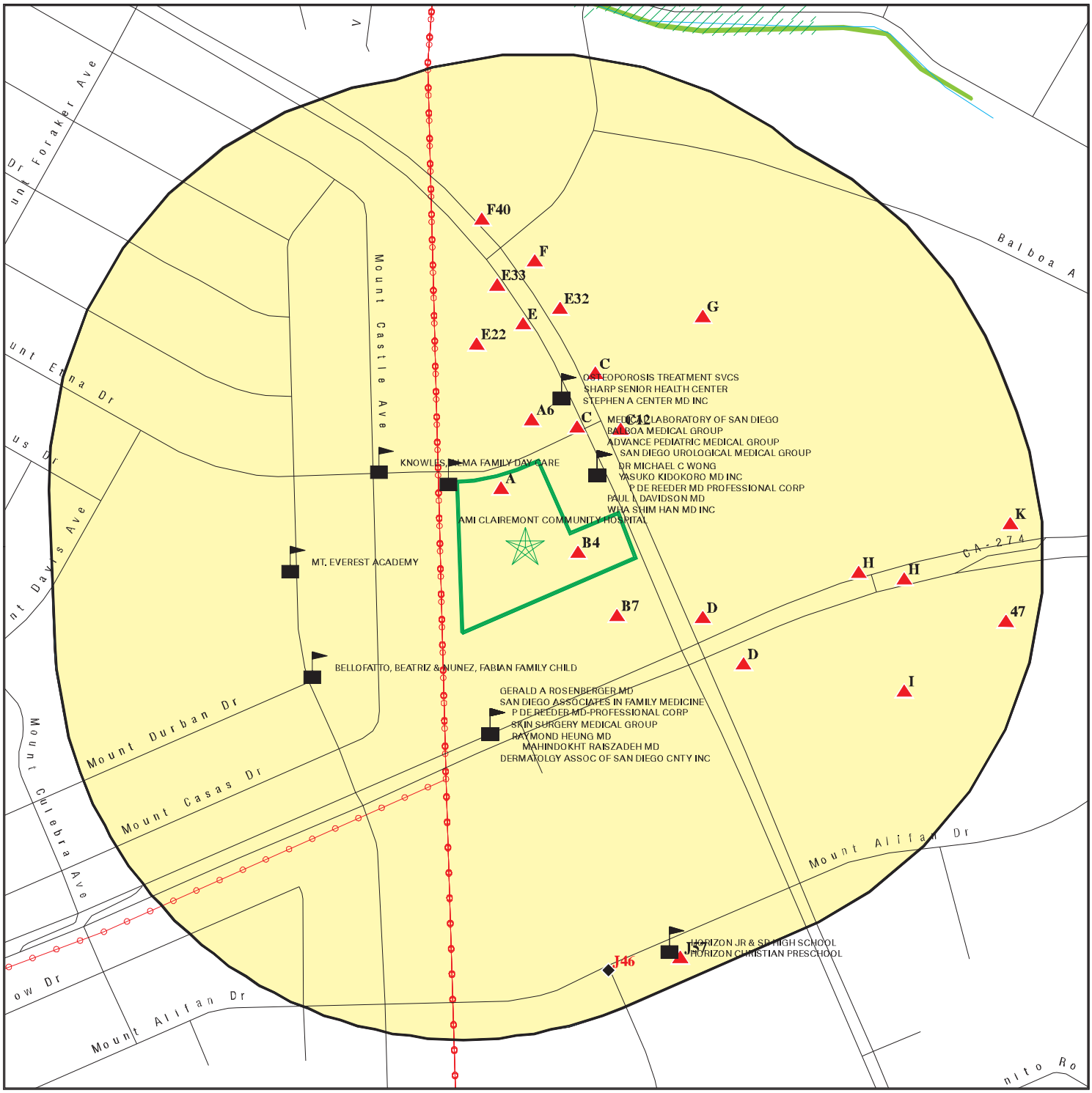
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 5225 Mt. Etna Dr.	CLIENT: Ninyo & Moore
ADDRESS: 5225 Mt. Etna Dr.	CONTACT: Adrian Olivares
San Diego CA 92117	INQUIRY #: 5578947.2s
LAT/LONG: 32.820295 / 117.183697	DATE: March 04, 2019 4:05 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5578947.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 5225 Mt. Etna Dr.	CLIENT: Ninyo & Moore
ADDRESS: 5225 Mt. Etna Dr.	CONTACT: Adrian Olivares
San Diego CA 92117	INQUIRY #: 5578947.2s
LAT/LONG: 32.820295 / 117.183697	DATE: March 04, 2019 4:09 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		1	5	NR	NR	NR	6
RCRA-CESQG	0.250		2	3	NR	NR	NR	5
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	0	3	NR	4
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		12	6	8	NR	NR	26

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500		7	3	4	NR	NR	14
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		2	2	2	NR	NR	6
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	2	NR	NR	NR	5
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	1	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		5	2	NR	NR	NR	7
HIST UST	0.250		2	1	NR	NR	NR	3
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	1	NR	1
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		1	3	NR	NR	NR	4
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		5	2	3	NR	NR	10
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
SAN DIEGO CO LOP	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		4	NR	NR	NR	NR	4
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	51	32	17	6	0	106

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **COUNTY SHERIFF CRIME LAB** **UST** **U003789486**
5255 MOUNT ETNA DR **N/A**
< 1/8 **SAN DIEGO, CA 92117**
1 ft.

Site 1 of 5 in cluster A

Relative: Higher
Actual: 366 ft.

UST:

Facility ID:	H14261
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.821942
Longitude:	-117.1824734

Facility ID:	37-000-114261
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	32.82088
Longitude:	-117.18391

A2 **COUNTY SHERIFF CRIME LAB** **LUST** **1000261312**
5255 MT ETNA DR **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN DIEGO, CA 92117** **SWEEPS UST**
1 ft. **SAN DIEGO CO LOP**

Site 2 of 5 in cluster A

Relative: Higher
Actual: 366 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2049
Local Case:	H14261-001
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	09/03/1991
Date Stopped:	09/03/1991
Confirm Date:	09/25/1991
Submit Workplan:	9/17/91
Prelim Assess:	01/29/1992
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	09/13/1991
Enforce Date:	Not reported
Closed Date:	5/9/95
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.50
GW Depth:	~80’
Beneficial Use:	No Beneficial groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported

COUNTY SHERIFF CRIME LAB (Continued) **1000261312**

Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number:	H14261-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	5/9/1995
Date Began:	9/3/1991

SWEEPS UST:

Status:	Active
Comp Number:	14261
Number:	9
Board Of Equalization:	44-022860
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014261-000001
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

SAN DIEGO CO LOP:

Record ID:	DEH1991-LSAM-H14261-001
Record Status:	Completed
Opened Date:	09/03/1991
Parcel Number:	361-661-12-00
Case Type:	LOP - Local Oversight Program
Historical Name:	CLAIREMONT HOSPITAL
SWRCB Global ID:	T0607300819
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	09/03/1991
Census Tract:	85.04
Community:	San Diego
Jurisdiction:	SAN DIEGO
Watershed Basin Number:	906.5
Water Purveyor:	SAN DIEGO
Fire Agency:	SAN DIEGO
Thomas Bros Map Page Grid:	1248 G 3
Latitude:	32.8202948
Longitude:	-117.1836975
X MapCoord:	6274877.400
Y MapCoord:	1879551.581

A3 **COUNTY SHERIFF CRIME LAB** **LUST** **S102798442**
5255 MT ETNA DR **N/A**
< 1/8 **SAN DIEGO, CA 92117**
1 ft.

Site 3 of 5 in cluster A

Relative: Higher
Actual: 366 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300819
Global Id:	T0607300819
Latitude:	32.820357
Longitude:	-117.183474
Status:	Completed - Case Closed
Status Date:	05/09/1995
Case Worker:	Not reported
RB Case Number:	9UT2049
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H14261-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607300819
Action Type:	Other
Date:	09/03/1991
Action:	Leak Reported

Global Id:	T0607300819
Action Type:	Other
Date:	09/03/1991
Action:	Leak Began

Global Id:	T0607300819
Action Type:	Other
Date:	09/03/1991
Action:	Leak Discovery

Global Id:	T0607300819
Action Type:	ENFORCEMENT
Date:	09/16/1991
Action:	Notice of Responsibility

Global Id:	T0607300819
Action Type:	Other
Date:	09/03/1991
Action:	Leak Stopped

LUST:

Global Id:	T0607300819
Status:	Completed - Case Closed
Status Date:	05/09/1995

Global Id:	T0607300819
Status:	Open - Case Begin Date
Status Date:	09/03/1991

B4 **CLAIREMONT HOSPITAL** **HIST CORTESE** **S104748168**
5255 MT ETNA **N/A**
< 1/8 **SAN DIEGO, CA 92117**
1 ft.

Site 1 of 2 in cluster B

Relative: Higher
Actual: 369 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2049

A5 **SAN DIEGO CNTY SHERIFF DEPT** **RCRA-SQG** **1004675805**
5255 MT ETNA **FINDS** **CAR000077289**
< 1/8 **SAN DIEGO, CA 92117** **ECHO**
1 ft.

Site 4 of 5 in cluster A

Relative: Higher
Actual: 366 ft.

RCRA-SQG:
Date form received by agency: 07/06/2000
Facility name: SAN DIEGO CNTY SHERIFF DEPT
Facility address: 5255 MT ETNA
PROPERTY EVIDENCE UNIT
SAN DIEGO, CA 92117
EPA ID: CAR000077289
Contact: DEBORAH WILLS
Contact address: 5255 MT ETNA PROPERTY EVIDENCE UNIT
SAN DIEGO, CA 92117
Contact country: US
Contact telephone: 858-467-4475
Contact email: Not reported
EPA Region: 09
Land type: County
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SAN DIEGO CNTY SHERIFF DEPT
Owner/operator address: 9621 RIDGEHAVEN CT
SAN DIEGO, CA 92142
Owner/operator country: Not reported
Owner/operator telephone: 858-974-2244
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: County
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

SAN DIEGO CNTY SHERIFF DEPT (Continued) **1004675805**

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 12/23/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002939857

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

SAN DIEGO CNTY SHERIFF DEPT (Continued) **1004675805**

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1004675805
Registry ID: 110002939857
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002939857

A6 **ARYA CLEANERS** **EDR Hist Cleaner** **1018931643**
North **4310 GENESEE AVE** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.026 mi.
137 ft. **Site 5 of 5 in cluster A**

Relative: EDR Hist Cleaner
Higher

Actual: **371 ft.**

Year:	Name:	Type:
1991	ARYA CLEANERS	Drycleaning Plants, Except Rugs, NEC
1992	ARYA CLEANERS	Drycleaning Plants, Except Rugs, NEC
1993	ARYA CLEANERS	Garment Pressing And Cleaners' Agents
1994	ARYA CLEANERS	Garment Pressing And Cleaners' Agents
1995	ARYA CLEANERS	Garment Pressing And Cleaners' Agents

B7 **RITE AID #5653** **RCRA-CESQG** **1014387670**
SE **5270 BALBOA AVE** **HAZNET** **CAR000212415**
< 1/8 **SAN DIEGO, CA 92117**
0.028 mi.
146 ft. **Site 2 of 2 in cluster B**

Relative: RCRA-CESQG:
Higher
Date form received by agency: 04/14/2017
Actual: **370 ft.**
Facility name: RITE AID #5653
Facility address: 5270 BALBOA AVE
SAN DIEGO, CA 921170000
EPA ID: CAR000212415
Mailing address: HUNTER LN
CAMP HILL, PA 17011
Contact: DAVID W CROZIER
Contact address: HUNTER LN
CAMP HILL, PA 17011
Contact country: US
Contact telephone: (717) 975-8643
Contact email: EHS@RITEAID.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting

RITE AID #5653 (Continued) **1014387670**

from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	SFT BAL-GEN LLC
Owner/operator address:	BALBOA AVE STE 303 SAN DIEGO, CA 92117
Owner/operator country:	US
Owner/operator telephone:	(858) 277-1818
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	10/26/1998
Owner/Op end date:	Not reported
Owner/operator name:	THRIFTY PAYLESS INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	02/25/1999
Owner/Op end date:	Not reported
Owner/operator name:	RITE AID CORP
Owner/operator address:	30 HUNTER LN CAMP HILL, PA 17011
Owner/operator country:	US
Owner/operator telephone:	717-730-8225
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	09/01/1962
Owner/Op end date:	Not reported
Owner/operator name:	RITE AID CORP
Owner/operator address:	30 HUNTER LN CAMP HILL, PA 17011
Owner/operator country:	US
Owner/operator telephone:	717-730-8225
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator

RITE AID #5653 (Continued) **1014387670**

Owner/Op start date: 09/01/1962
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB’s

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

RITE AID #5653 (Continued) **1014387670**

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

RITE AID #5653 (Continued) **1014387670**

Historical Generators:
Date form received by agency: 08/05/2014
Site name: RITE AID NO 5653
Classification: Large Quantity Generator

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D024
. Waste name: M-CRESOL

RITE AID #5653 (Continued) **1014387670**

. Waste code: D026
. Waste name: CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

Date form received by agency: 09/03/2010
Site name: RITE AID 5653
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D016
. Waste name: 2,4-D

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U080
. Waste name: METHANE, DICHLORO-

. Waste code: U160

RITE AID #5653 (Continued) **1014387670**

. Waste name: 2-BUTANONE, PEROXIDE (R,T)

Violation Status: No violations found

HAZNET:

Facility Name:	RITE AID #5653
envid:	1014387670
Year:	2017
GEPAID:	CAR000212415
Contact:	DAVID CROZIER
Telephone:	7179758643
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing City,St,Zip:	CAMP HILL, PA 17011
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Cat Decode:	Other inorganic solid waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	1014387670
Year:	2017
GEPAID:	CAR000212415
Contact:	DAVID CROZIER
Telephone:	7179758643
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing City,St,Zip:	CAMP HILL, PA 17011
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Cat Decode:	Other inorganic solid waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	1014387670
Year:	2017
GEPAID:	CAR000212415
Contact:	DAVID CROZIER
Telephone:	7179758643
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing City,St,Zip:	CAMP HILL, PA 17011
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus inorganics

RITE AID #5653 (Continued) **1014387670**

Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Cat Decode:	Off-specification, aged or surplus inorganics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	1014387670
Year:	2017
GEPAID:	CAR000212415
Contact:	DAVID CROZIER
Telephone:	7179758643
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing City,St,Zip:	CAMP HILL, PA 17011
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Cat Decode:	Off-specification, aged or surplus inorganics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	1014387670
Year:	2017
GEPAID:	CAR000212415
Contact:	DAVID CROZIER
Telephone:	7179758643
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Mailing City,St,Zip:	CAMP HILL, PA 17011
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Unspecified solvent mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0065
Cat Decode:	Unspecified solvent mixture
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

Click this hyperlink while viewing on your computer to access
85 additional CA_HAZNET: record(s) in the EDR Site Report.

C8 **MOBIL T0220** **LUST** **S108407134**
NNE **4302 GENESEE AV** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.032 mi.
168 ft. **Site 1 of 12 in cluster C**

Relative:
Higher

Actual:
370 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301854
Global Id:	T0607301854
Latitude:	32.8214035
Longitude:	-117.1830562
Status:	Completed - Case Closed
Status Date:	10/24/1986
Case Worker:	KH
RB Case Number:	9UT309
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H13500-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607301854
Contact Type:	Local Agency Caseworker
Contact Name:	KEVIN HEATON
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	kevin.heaton@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607301854
Action Type:	Other
Date:	08/08/1986
Action:	Leak Reported

Global Id:	T0607301854
Action Type:	Other
Date:	08/08/1986
Action:	Leak Began

Global Id:	T0607301854
Action Type:	Other
Date:	08/08/1986
Action:	Leak Discovery

LUST:

Global Id:	T0607301854
Status:	Completed - Case Closed
Status Date:	10/24/1986

Global Id:	T0607301854
Status:	Open - Case Begin Date
Status Date:	08/08/1986

MOBIL T0220 (Continued) **S108407134**

SAN DIEGO CO. SAM:
Case Number: H13500-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/24/1986
Date Began: 8/8/1986

C9 **FORMER MOBIL STATION** **LUST** **S102430284**
NNE **4302 GENESSEE AVE** **HIST CORTESE** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.032 mi.
168 ft. **Site 2 of 12 in cluster C**

Relative:
Higher

Actual:
370 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT309
Local Case: H13500-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Overfill
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 08/08/1986
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 10/17/1986
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/12/1986
Enforce Date: Not reported
Closed Date: 10/24/86
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.50
GW Depth: UNKW
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37

FORMER MOBIL STATION (Continued) **S102430284**

Reg By: LTNKA
Reg Id: 9UT309

C10 **SAN DIEGO SMOG & MOBILE** **EDR Hist Auto** **1008998644**
NNE **4302 GENESEE** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.032 mi.
168 ft. **Site 3 of 12 in cluster C**

Relative: EDR Hist Auto
Higher

Actual:
370 ft.

Year:	Name:	Type:
1970	BROADBENT S JIM SERVICE CENTER	GASOLINE STATIONS
1974	GENESEE MT ETNA MOBILE SERVICE	Gasoline Service Stations
1975	LARRY S SERVICE CENTER	GASOLINE STATIONS
1975	GENESEE MT ETNA MOBILE SERVICE	Gasoline Service Stations
1976	GENESEE MT ETNA MOBILE SERVICE	Gasoline Service Stations
1977	GENESEE MT ETNA MOBILE SERVICE	Gasoline Service Stations
1978	GENESEE MT ETNA MOBILE SERVICE	Gasoline Service Stations
1979	GENESEE MT ETNA MOBILE SERVICE	Gasoline Service Stations
1980	WALLY S MOBIL SERVICE	GASOLINE STATIONS
1980	GENESEE MT ETNA MOBILE SERVICE	Gasoline Service Stations
1982	GENESEE MT ETNA MOBILE SERVICE	Gasoline Service Stations
1982	WALLYS MOBILE SOUTH	Gasoline Service Stations
1983	GENESEE MT ETNA MOBILE SERVICE	Gasoline Service Stations
1983	WALLYS MOBILE SOUTH	Gasoline Service Stations
1984	WALLY S MOBIL SERVICE	GASOLINE STATIONS
1985	SAN DIEGO SMOG	Gasoline Service Stations
1985	SAN DIEGO SMOG & MOBILE	Gasoline Service Stations
1986	SAN DIEGO SMOG & MOBILE	Gasoline Service Stations
1986	SAN DIEGO SMOG	Gasoline Service Stations
1987	SAN DIEGO SMOG	Gasoline Service Stations
1987	SAN DIEGO SMOG & MOBILE	Gasoline Service Stations

C11 **MOBIL T0220** **SWEEPS UST** **S106929538**
NNE **4302 GENESEE AVE** **SAN DIEGO CO LOP** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.032 mi.
168 ft. **Site 4 of 12 in cluster C**

Relative: SWEEPS UST:
Higher

Actual:
370 ft.

Status:	Not reported
Comp Number:	13500
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013500-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported

MOBIL T0220 (Continued) **S106929538**

Number Of Tanks: 4

Status: Not reported
Comp Number: 13500
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013500-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 13500
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013500-000003
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 13500
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013500-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

SAN DIEGO CO LOP:
Record ID: DEH1986-LSAM-H13500-001
Record Status: Completed
Opened Date: 08/08/1986

MOBIL T0220 (Continued) **S106929538**

Parcel Number:	361-661-20-00
Case Type:	LOP - Local Oversight Program
Historical Name:	MOBIL
SWRCB Global ID:	T0607301854
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	08/08/1986
Census Tract:	85.04
Community:	San Diego
Jurisdiction:	SAN DIEGO
Watershed Basin Number:	906.5
Water Purveyor:	SAN DIEGO
Fire Agency:	SAN DIEGO
Thomas Bros Map Page Grid:	1248 G 2
Latitude:	32.8208055
Longitude:	-117.1831437
X MapCoord:	6274982.624
Y MapCoord:	1879726.330

C12 **HUNTER S ENCO SERVICE** **EDR Hist Auto** **1008998983**
NE **4299 GENESEE AV** **N/A**
< 1/8 **SAN DIEGO, CA**
0.052 mi.
273 ft. **Site 5 of 12 in cluster C**

Relative: EDR Hist Auto
Higher

Actual: **370 ft.**

Year:	Name:	Type:
1970	HUNTER S ENCO SERVICE	GASOLINE STATIONS
1973	SAKATANI TOM & AKAKO	Gasoline Service Stations
1974	SAKATANI TOM & AKAKO	Gasoline Service Stations
1975	SAKATANI TOM & AKAKO	Gasoline Service Stations

D13 **GENESEE PLAZA CLEANERS** **DRYCLEANERS** **1006823758**
ESE **4203 GENESEE AV #105** **EMI** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.055 mi.
290 ft. **Site 1 of 7 in cluster D**

Relative: DRYCLEANERS:
Higher

Actual: **373 ft.**

EPA Id:	CAL000048950
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	06/25/1991
Facility Active:	No
Inactive Date:	06/30/2017
Facility Addr2:	Not reported
Owner Name:	RICHARD MORTON
Owner Address:	3515 MT CAROL DR
Owner Address 2:	Not reported
Owner Telephone:	8582794244
Contact Name:	RICK MORTON-OWNER
Contact Address:	3515 MT CAROL DR
Contact Address 2:	Not reported

GENESEE PLAZA CLEANERS (Continued) **1006823758**

Contact Telephone:	8582794244
Mailing Name:	Not reported
Mailing Address 1:	4203 GENESEE AVE STE 105
Mailing Address 2:	Not reported
Mailing City:	SAN DIEGO
Mailing State:	CA
Mailing Zip:	921174950
Owner Fax:	0000000000
Region Code:	4

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	90030
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	90030
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	90030
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

GENESEE PLAZA CLEANERS (Continued) **1006823758**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

D14 **STEAM CLUB** **EDR Hist Cleaner** **1018844281**
ESE **4203 GENESEE AVE 103267** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.055 mi.
290 ft. **Site 2 of 7 in cluster D**

Relative: EDR Hist Cleaner
Higher

Actual:
373 ft.

Year:	Name:	Type:
1991	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1992	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1993	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1994	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1995	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1996	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1997	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1998	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
1999	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2000	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2001	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2002	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2002	STEAM CLUB	Carpet And Upholstery Cleaning
2003	STEAM CLUB	Carpet And Upholstery Cleaning
2003	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2004	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2004	STEAM CLUB	Carpet And Upholstery Cleaning
2005	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2005	STEAM CLUB	Carpet And Upholstery Cleaning
2006	STEAM CLUB	Carpet And Upholstery Cleaning
2006	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2007	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2007	STEAM CLUB	Carpet And Upholstery Cleaning
2008	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2008	STEAM CLUB	Carpet And Upholstery Cleaning
2009	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2009	STEAM CLUB	Carpet And Upholstery Cleaning
2010	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2010	STEAM CLUB	Carpet And Upholstery Cleaning
2011	STEAM CLUB	Carpet And Upholstery Cleaning
2011	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2012	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2012	STEAM CLUB	Carpet And Upholstery Cleaning
2013	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs
2014	GENESEE PLAZA CLEANERS	Drycleaning Plants, Except Rugs

C15 **GENESEE SHELL** **SAN DIEGO CO. SAM** **S108407065**
NNE **4303 GENESEE AV** **SAN DIEGO CO LOP** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.062 mi.
327 ft. **Site 6 of 12 in cluster C**

Relative:
Higher

Actual:
370 ft.

SAN DIEGO CO. SAM:

Case Number:	H03207-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	10/14/1999
Date Began:	3/19/1999

SAN DIEGO CO LOP:

Record ID:	DEH1999-LSAM-H03207-001
Record Status:	Completed
Opened Date:	03/19/1999
Parcel Number:	361-261-23-00
Case Type:	LOP - Local Oversight Program
Historical Name:	SHELL OIL
SWRCB Global ID:	T0607302627
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	03/24/1999
Census Tract:	85.07
Community:	San Diego
Jurisdiction:	SAN DIEGO
Watershed Basin Number:	906.5
Water Purveyor:	SAN DIEGO
Fire Agency:	SAN DIEGO
Thomas Bros Map Page Grid:	1248 G 2
Latitude:	32.8217296
Longitude:	-117.1827111
X MapCoord:	6275136.113
Y MapCoord:	1880045.826

C16 **SHELL SERVICE STATION NO 135906** **RCRA-CESQG** **1008372086**
NNE **4303 GENESEE AVE** **CAR000162602**
< 1/8 **SAN DIEGO, CA 92117**
0.062 mi.
327 ft. **Site 7 of 12 in cluster C**

Relative:
Higher

Actual:
370 ft.

RCRA-CESQG:

Date form received by agency:	04/04/2017
Facility name:	SHELL SERVICE STATION NO 135906
Facility address:	4303 GENESEE AVE SAN DIEGO, CA 92117
EPA ID:	CAR000162602
Mailing address:	S WILMINGTON AVE CARSON, CA 90801
Contact:	ANDREA WING
Contact address:	S WILMINGTON AVE CARSON, CA 90801
Contact country:	US
Contact telephone:	714-731-1050
Contact email:	ANDREA.WING@SHELL.COM
EPA Region:	09

SHELL SERVICE STATION NO 135906 (Continued) **1008372086**

Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	ADAM ESTES
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	03/02/2017
Owner/Op end date:	Not reported

Owner/operator name:	ANDREA WING
Owner/operator address:	S WILMINGTON AVE
	CARSON, 90810
Owner/operator country:	US
Owner/operator telephone:	707-933-2366
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	03/02/2017
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No

SHELL SERVICE STATION NO 135906 (Continued) **1008372086**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 05/06/2005
Site name: SHELL SERVICE STATION NO 135906
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

C17 **SHELL OIL SERVICE STATION** **LUST S103891810**
NNE **4303 GENESEE AVE** **SWEEPS UST N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.062 mi.
327 ft. **Site 8 of 12 in cluster C**

Relative:
Higher

Actual:
370 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3868
Local Case: H03207-001

SHELL OIL SERVICE STATION (Continued) **S103891810**

Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 03/19/1999
Date Stopped: 03/19/1999
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 03/24/1999
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/31/1999
Enforce Date: 3/31/99
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 906.50
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 3207
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003207-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 3207
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported

SHELL OIL SERVICE STATION (Continued) **S103891810**

Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003207-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3207
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003207-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3207
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003207-000005
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3207
Number: Not reported
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003207-000004
Tank Status: Not reported
Capacity: 550

SHELL OIL SERVICE STATION (Continued) **S103891810**

Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

C18 **THELES SELF SERVICE SHELL** **EDR Hist Auto** **1008998631**
NNE **4303 GENESEE AVE** **N/A**
< 1/8 **SAN DIEGO, CA**
0.062 mi.
327 ft. **Site 9 of 12 in cluster C**

Relative: EDR Hist Auto
Higher

Actual:
370 ft.

Year:	Name:	Type:
1966	BALBOA SHELL SERVICE	GASOLINE STATIONS
1970	BALBOA SHELL SERVICE	GASOLINE STATIONS
1975	GENESEE SHELL SERVICE	GASOLINE STATIONS
1975	GENESEE SHELL	Gasoline Service Stations
1976	GENESEE SHELL	Gasoline Service Stations
1977	GENESEE SHELL	Gasoline Service Stations
1978	GENESEE SHELL	Gasoline Service Stations
1979	GENESEE SHELL	Gasoline Service Stations
1980	CUMMINGS BILL SELF SERV SHELL	GASOLINE STATIONS
1980	GENESEE SHELL	Gasoline Service Stations
1982	GENESEE SHELL	Gasoline Service Stations
1983	GENESEE SHELL	Gasoline Service Stations
1984	THELES SELF SERVICE SHELL	GASOLINE STATIONS
1988	CAOLE MARVIN	Gasoline Service Stations
1989	CAOLE MARVIN	Gasoline Service Stations, NEC
1990	CAOLE MARVIN	Gasoline Service Stations, NEC
1990	J H BRIGGS OIL INC	Petroleum Products, NEC
1991	CAOLE MARVIN	Gasoline Service Stations, NEC
1991	J H BRIGGS OIL INC	Petroleum Products, NEC
1992	J H BRIGGS OIL INC	Petroleum Products, NEC
1992	CAOLE MARVIN	Gasoline Service Stations, NEC
1993	J H BRIGGS OIL INC	Petroleum Products, NEC
1993	CAOLE MARVIN	Gasoline Service Stations, NEC
1994	GENESEE SHELL INC	General Automotive Repair Shops
1995	GENESEE SHELL INC	General Automotive Repair Shops
1996	GENESEE SHELL INC	General Automotive Repair Shops
1997	GENESEE SHELL INC	General Automotive Repair Shops
1998	GENESEE SHELL INC	General Automotive Repair Shops
1999	GENESEE SHELL INC	General Automotive Repair Shops
2000	GENESEE SHELL INC	General Automotive Repair Shops
2001	GENESEE SHELL INC	Gasoline Service Stations
2002	GENESEE SHELL INC	Gasoline Service Stations
2003	GENESEE AUTO CARE	Gasoline Service Stations
2004	GENESEE AUTO CARE	Gasoline Service Stations
2005	GENESEE AUTO CARE	Gasoline Service Stations
2006	GENESEE AUTO CARE	Gasoline Service Stations
2007	GENESEE AUTO CARE	Gasoline Service Stations
2008	GENESEE AUTO CARE	Gasoline Service Stations
2009	GENESEE AUTO CARE	Gasoline Service Stations
2010	GENESEE AUTO CARE	Gasoline Service Stations
2011	GENESEE AUTO CARE	Gasoline Service Stations
2012	GENESEE AUTO CARE	Gasoline Service Stations
2013	GENESEE AUTO CARE	Gasoline Service Stations

THELES SELF SERVICE SHELL (Continued) **1008998631**

2014 GENESEE AUTO CARE Gasoline Service Stations

C19 **CAGLES GENESEE SHELL** **HIST UST** **U001573060**
NNE **4303 GENESEE AVE** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.062 mi.
327 ft. **Site 10 of 12 in cluster C**

Relative:
Higher

Actual:
370 ft.

HIST UST:

File Number:	0002F317
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F317.pdf
Region:	STATE
Facility ID:	00000051295
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	MARVIN CAGLE
Telephone:	6195609725
Owner Name:	SHELL OIL COMPANY
Owner Address:	P.O. BOX 4848
Owner City,St,Zip:	ANAHEIM, CA 92803
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1983
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10
Tank Num:	002
Container Num:	2
Year Installed:	1983
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10
Tank Num:	003
Container Num:	3
Year Installed:	1983
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10
Tank Num:	004
Container Num:	4
Year Installed:	1964
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor, 10

CAGLES GENESEE SHELL (Continued) **U001573060**

Click here for Geo Tracker PDF:

C20 **GENESEE SHELL** **LUST** **S104745632**
NNE **4303 GENESEE AV** **HAZNET** **N/A**
< 1/8 **SAN DIEGO, CA 92117** **HIST CORTESE**
0.062 mi.
327 ft. **Site 11 of 12 in cluster C**

Relative: **Higher**
Actual: **370 ft.**

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302627
Global Id:	T0607302627
Latitude:	32.8214465
Longitude:	-117.1828698
Status:	Completed - Case Closed
Status Date:	08/15/2018
Case Worker:	EM
RB Case Number:	9UT3868
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H03207-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	This site is currently a vacant building and fenced off lot. This case was opened in March 1999 due to elevated soil samples noted during the removal of a 500 gallon used oil Underground Storage Tank (UST). On October 1999, the remaining USTs (Three 12,000-gallon gasoline USTs), dispensers and piping were all removed and the facility ceased operations as a service station. Approximately 500 tons of soil and 18,000 gallons of impacted water were removed during both UST removals. From December 1999 to November 2013, 20 groundwater monitoring wells were installed, at which time the groundwater plume was delineated. The majority of the groundwater impacts were limited to the site and the offsite area about 200 feet northeast, which is solely a large parking area for the adjacent shopping complex. Figures 8 and 9 from the May 2018 Corrective Action Plan Addendum and Request for Case Closure (CAPA) provide the most recent distribution of dissolved contamination levels at the site. In December 1999, a Soil Vapor Extraction (SVE) pilot test was performed. No significant vacuums were noted in observation wells located 20 feet away from the extraction wells. A soil vapor assessment in January 2003 revealed no excess cancer risks for occupants of the onsite building. Benzene was calculated to have an excess carcinogenic risk of 9.14 x 10-7, which is less than the acceptable 1.0 x 10-6 excess carcinogenic risk. A June 2015 Corrective Action Plan (CAP) was submitted for monitored natural attenuation (MNA) followed by case closure when adequate plume stability had been determined via MNA. The CAP was approved by DEH and the 60-day notification period ended with one comment received from Mr. Max Younan, who identified himself as a nearby property owner on whose property at least one monitoring well was located. He asked if the CAP would affect him. AECOM informed Mr. Younan that the CAP described how groundwater monitoring for the case would continue as it had in the recent past. Mr. Younan was satisfied with the answer. Following two years of monitoring, the May 2018 CAPA was submitted. The CAPA proposed natural attenuation because: The plume is stable and decreasing. No Separate Phase Hydrocarbons remain on

GENESEE SHELL (Continued) **S104745632**

the groundwater. There are no supply wells within a \\% mile of the site. Groundwater is designated as having no beneficial uses. All utilities are above the groundwater table, which is at an average of 50 feet bgs There are no health risks based the November 2003 soil vapor sampling report. Based on degradation analyses, it is estimated that benzene in groundwater will degrade to the Water Quality Objective (WQO) of 46 ug/l by 2069. Based on mass balance, the mass would reach zero kilograms of benzene by 2090. MtBE is currently below the primary WQO of 1,800 ug/l. Approximately 11,778 cubic yards of soil remain on site with concentrations over 100 mg/kg TPH. This soil is located in the southern (lower) and northern (former UST) portion of the property from 10 50 feet bgs, per Figures 12 15 of the May 7, 2018 TPHg in Soil document. ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME. DEH concurs with the consultants conclusions and approves case closure. Permit #DEH2018-LMWP-003546 was issued by DEH for destruction of the 22 wells (including 3 SVE wells) associated with the site.

LUST:
Global Id: T0607302627
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607302627
Action Type: RESPONSE
Date: 01/12/2017
Action: Other Report / Document

Global Id: T0607302627
Action Type: Other
Date: 03/19/1999
Action: Leak Reported

Global Id: T0607302627
Action Type: RESPONSE
Date: 07/25/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: RESPONSE
Date: 07/31/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: RESPONSE
Date: 12/24/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302627
Action Type: RESPONSE

GENESEE SHELL (Continued) **S104745632**

Date: 06/10/2015
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0607302627
Action Type: RESPONSE
Date: 10/07/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607302627
Action Type: RESPONSE
Date: 04/19/2016
Action: Other Workplan - Regulator Responded

Global Id: T0607302627
Action Type: RESPONSE
Date: 04/06/2018
Action: Request for Closure - Regulator Responded

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0607302627
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 11/03/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 04/15/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 02/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 02/24/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 11/06/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 01/21/2016
Action: Technical Correspondence / Assistance / Other

GENESEE SHELL (Continued) **S104745632**

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 08/15/2018
Action: Closure/No Further Action Letter

Global Id: T0607302627
Action Type: RESPONSE
Date: 04/02/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302627
Action Type: RESPONSE
Date: 01/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302627
Action Type: RESPONSE
Date: 01/27/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: RESPONSE
Date: 03/22/2010
Action: Soil and Water Investigation Workplan

Global Id: T0607302627
Action Type: RESPONSE
Date: 01/02/2014
Action: Monitoring Report - Quarterly

Global Id: T0607302627
Action Type: RESPONSE
Date: 01/02/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: RESPONSE
Date: 12/17/2014
Action: Monitoring Report - Quarterly

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 02/19/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 04/17/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 04/17/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302627
Action Type: RESPONSE

GENESEE SHELL (Continued) **S104745632**

Date: 07/22/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302627
Action Type: RESPONSE
Date: 07/31/2009
Action: Other Report / Document

Global Id: T0607302627
Action Type: RESPONSE
Date: 05/29/2014
Action: Monitoring Report - Quarterly

Global Id: T0607302627
Action Type: RESPONSE
Date: 05/13/2014
Action: Correspondence

Global Id: T0607302627
Action Type: RESPONSE
Date: 02/28/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: Other
Date: 03/19/1999
Action: Leak Began

Global Id: T0607302627
Action Type: RESPONSE
Date: 07/29/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: RESPONSE
Date: 07/27/2015
Action: Monitoring Report - Quarterly

Global Id: T0607302627
Action Type: RESPONSE
Date: 02/03/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: REMEDIATION
Date: 12/15/1999
Action: Free Product Removal

Global Id: T0607302627
Action Type: REMEDIATION
Date: 10/14/1999
Action: Excavation

Global Id: T0607302627
Action Type: REMEDIATION
Date: 03/19/1999
Action: Excavation

GENESEE SHELL (Continued) **S104745632**

Global Id: T0607302627
Action Type: RESPONSE
Date: 10/26/2010
Action: Site Assessment Report

Global Id: T0607302627
Action Type: RESPONSE
Date: 01/27/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: RESPONSE
Date: 03/01/2003
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0607302627
Action Type: ENFORCEMENT
Date: 03/31/1999
Action: Notice of Responsibility

Global Id: T0607302627
Action Type: Other
Date: 03/19/1999
Action: Leak Discovery

Global Id: T0607302627
Action Type: RESPONSE
Date: 07/25/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: RESPONSE
Date: 12/17/2015
Action: Correspondence

Global Id: T0607302627
Action Type: Other
Date: 03/19/1999
Action: Leak Stopped

Global Id: T0607302627
Action Type: RESPONSE
Date: 12/16/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: RESPONSE
Date: 04/01/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: RESPONSE
Date: 07/29/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607302627
Action Type: RESPONSE

GENESEE SHELL (Continued) **S104745632**

Date: 12/29/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

LUST:
Global Id: T0607302627
Status: Completed - Case Closed
Status Date: 08/15/2018

Global Id: T0607302627
Status: Open - Case Begin Date
Status Date: 03/19/1999

Global Id: T0607302627
Status: Open - Remediation
Status Date: 10/14/1999

Global Id: T0607302627
Status: Open - Site Assessment
Status Date: 07/07/2009

HAZNET:
Facility Name: SHELL SERVICE STATION NO 135906
envid: S104745632
Year: 2015
GEPAID: CAR000162602
Contact: ADAM ESTES
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 2099
Mailing City,St,Zip: HOUSTON, TX 772522099
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.063
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3868

C21
NNE
< 1/8
0.064 mi.
340 ft.

QUICK N CLEAN
4315 GENESEE AVE
SAN DIEGO, CA 92117

EDR Hist Cleaner **1018649885**
N/A

Site 12 of 12 in cluster C

Relative:
Higher

Actual:
368 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1996	QUICK N CLEAN	Garment Pressing And Cleaners' Agents
1997	QUICK N CLEAN	Garment Pressing And Cleaners' Agents
1998	QUICK N CLEAN	Garment Pressing And Cleaners' Agents

E22
NNW
< 1/8
0.081 mi.
428 ft.

ATLAS CLEANERS
4340 GENESEE AVE STE 106
SAN DIEGO, CA 92117

EDR Hist Cleaner **1019932473**
N/A

Site 1 of 7 in cluster E

Relative:
Higher

Actual:
370 ft.

EDR Hist Cleaner

Year:	Name:	Type:
2001	ATLAS CLEANERS	Drycleaning Plants, Except Rugs
2004	ATLAS CLEANERS	Drycleaning Plants, Except Rugs

E23
North
< 1/8
0.085 mi.
449 ft.

CIRCLE K STORES
4360 GENESEE AV
SAN DIEGO, CA 92117

SAN DIEGO CO. SAM **S107619763**
N/A

Site 2 of 7 in cluster E

Relative:
Higher

Actual:
370 ft.

SAN DIEGO CO. SAM:

Case Number:	H29223-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	OX
Facility Status:	Remedial Investigation
Date:	7/24/2008
Date Began:	7/24/2008

E24
North
< 1/8
0.085 mi.
449 ft.

CIRCLE K STORES
4360 GENESEE AV
SAN DIEGO, CA 92117

LUST **S108406991**
SAN DIEGO CO. SAM **N/A**
CPS-SLIC

Site 3 of 7 in cluster E

Relative:
Higher

Actual:
370 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019761846
Global Id:	T06019761846
Latitude:	32.822688
Longitude:	-117.184277
Status:	Completed - Case Closed
Status Date:	12/06/2013
Case Worker:	JC
RB Case Number:	Not reported

CIRCLE K STORES (Continued) **S108406991**

Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H29223-001
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Comments: The Site is an operating Circle K gasoline service station and minimart. The facility is bounded on the north and east by Genesee Avenue and by a parking lot and strip mall to the south and west. The above-ground structures at the Site consist of a single story building and two fuel dispensers under a single canopy. Below-ground structures consist of three underground storage tanks (USTs) and associated product piping. The Site is surrounded by commercial properties. In April and May 2004, six soil borings were advanced at the Site as part of a due diligence assessment during property transfer. The four direct-push borings hit refusal before reaching their target depths. Based on the results of the assessment, the Department of Environmental Health (DEH) opened Unauthorized Release Case H29223-001. Cumulative soil sample analytical data indicate residual hydrocarbon-impacted soil was present primarily beneath the former dispenser islands and from beneath the gasoline USTs. There is no residual soil contamination with concentrations greater than 100 milligrams per kilogram. Nine groundwater monitoring wells and three remedial wells have been installed at the Site. Groundwater was monitored between June 2006 and August 2013. Liquid-phase hydrocarbons (LPH) have never been present at the Site. Hydrocarbon impacted groundwater at the Site appears to be consistent with a release from the USTs, which have subsequently been upgraded. On-site dissolved-phase petroleum hydrocarbon concentrations generally appear to be stable to declining over time. The results from the recent installation of two groundwater monitoring wells (MW-8 and MW-9) suggest that the dissolved-phase MTBE plume has migrated offsite to the southeast; however since this area has no beneficial groundwater uses and the depth to groundwater is greater than 40 feet below grade, there is no risk to receptors downgradient. Dissolved-phase petroleum hydrocarbon concentrations in off-site well MW-9 suggest the MTBE and TBA concentrations migrating off-site attenuate with increased distance from the source area. A Corrective Action Plan (CAP) was submitted on January 26, 2010 requesting case closure. The CAP concluded that no active remediation is required to mitigate remaining hydrocarbon impacts beneath the Site. It was proposed that groundwater data be collected during the subsequent four semi-annual monitoring and sampling events to determine groundwater contaminant trends and distribution. The public participation process for the above-referenced CAP was completed. DEH received no public comments and concurred with the CAP. According to the environmental consultants registered professional, the Site presents no significant risk to human health and the environment. DEH concurs with this conclusion.

LUST:
Global Id: T06019761846
Contact Type: Local Agency Caseworker
Contact Name: JAMES CLAY
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: james.clay@sdcounty.ca.gov
Phone Number: Not reported

CIRCLE K STORES (Continued) **S108406991**

LUST:

Global Id:	T06019761846
Action Type:	Other
Date:	10/07/2004
Action:	Leak Reported
Global Id:	T06019761846
Action Type:	RESPONSE
Date:	07/13/2012
Action:	Monitoring Report - Quarterly
Global Id:	T06019761846
Action Type:	RESPONSE
Date:	01/25/2013
Action:	Site Assessment Report - Regulator Responded
Global Id:	T06019761846
Action Type:	RESPONSE
Date:	10/15/2012
Action:	Monitoring Report - Quarterly
Global Id:	T06019761846
Action Type:	RESPONSE
Date:	01/24/2013
Action:	Monitoring Report - Quarterly
Global Id:	T06019761846
Action Type:	RESPONSE
Date:	10/07/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T06019761846
Action Type:	RESPONSE
Date:	04/10/2013
Action:	Monitoring Report - Quarterly
Global Id:	T06019761846
Action Type:	RESPONSE
Date:	07/26/2013
Action:	Monitoring Report - Quarterly
Global Id:	T06019761846
Action Type:	RESPONSE
Date:	05/13/2013
Action:	Other Report / Document
Global Id:	T06019761846
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019761846
Action Type:	RESPONSE
Date:	10/08/2013
Action:	Monitoring Report - Quarterly
Global Id:	T06019761846

CIRCLE K STORES (Continued) **S108406991**

Action Type: ENFORCEMENT
Date: 10/29/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 06/18/2010
Action: Notice of Responsibility

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 06/16/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 01/28/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 12/22/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 03/07/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 11/06/2013
Action: Notification - Preclosure

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 07/27/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 06/23/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 03/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 03/01/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T06019761846
Action Type: RESPONSE
Date: 02/03/2010

CIRCLE K STORES (Continued) **S108406991**

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T06019761846
Action Type: RESPONSE
Date: 02/03/2010
Action: Monitoring Report - Quarterly

Global Id: T06019761846
Action Type: RESPONSE
Date: 06/04/2009
Action: Monitoring Report - Quarterly

Global Id: T06019761846
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Quarterly

Global Id: T06019761846
Action Type: RESPONSE
Date: 04/29/2010
Action: Monitoring Report - Quarterly

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 12/06/2013
Action: Closure/No Further Action Letter

Global Id: T06019761846
Action Type: RESPONSE
Date: 06/15/2010
Action: Monitoring Report - Quarterly

Global Id: T06019761846
Action Type: Other
Date: 04/27/2005
Action: Leak Began

Global Id: T06019761846
Action Type: RESPONSE
Date: 10/08/2010
Action: Monitoring Report - Quarterly

Global Id: T06019761846
Action Type: RESPONSE
Date: 01/14/2010
Action: Monitoring Report - Quarterly

Global Id: T06019761846
Action Type: Other
Date: 04/27/2005
Action: Leak Discovery

Global Id: T06019761846
Action Type: RESPONSE
Date: 03/21/2011
Action: Monitoring Report - Quarterly

CIRCLE K STORES (Continued) **S108406991**

Global Id: T06019761846
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Report / Document

Global Id: T06019761846
Action Type: ENFORCEMENT
Date: 07/13/2005
Action: Notice of Responsibility

Global Id: T06019761846
Action Type: Other
Date: 07/03/2005
Action: Leak Stopped

Global Id: T06019761846
Action Type: RESPONSE
Date: 01/13/2012
Action: Monitoring Report - Quarterly

Global Id: T06019761846
Action Type: RESPONSE
Date: 01/13/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T06019761846
Action Type: RESPONSE
Date: 04/20/2012
Action: Request for Closure - Regulator Responded

Global Id: T06019761846
Action Type: RESPONSE
Date: 07/26/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

LUST:
Global Id: T06019761846
Status: Completed - Case Closed
Status Date: 12/06/2013

Global Id: T06019761846
Status: Open - Case Begin Date
Status Date: 10/07/2004

Global Id: T06019761846
Status: Open - Eligible for Closure
Status Date: 06/03/2005

Global Id: T06019761846
Status: Open - Site Assessment
Status Date: 06/03/2005

SAN DIEGO CO. SAM:
Case Number: H29223-001
Agency: DEH Site Assessment & Mitigation

CIRCLE K STORES (Continued) **S108406991**

Funding:	**LOP - State Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Preliminary Assessment
Date:	6/3/2005
Date Began:	4/27/2005

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/15/2212
Global Id:	T10000000443
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H29223-002
Latitude:	32.8416541
Longitude:	-117.1973963
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Administratively Closed on August 15, 2012

Click here to access the California GeoTracker records for this facility:

E25 **CIRCLE K CORP** **SWEEPS UST** **S102815303**
North **4360 GENESEE AVE** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.085 mi.
449 ft. **Site 4 of 7 in cluster E**

Relative: **Higher**

Actual: **370 ft.**

SWEEPS UST:

Status:	Active
Comp Number:	29223
Number:	9
Board Of Equalization:	44-003292
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-029223-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	29223
Number:	9
Board Of Equalization:	44-003292
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88

CIRCLE K CORP (Continued) **S102815303**

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-029223-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 29223
Number: 9
Board Of Equalization: 44-003292
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-029223-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

E26 **CIRCLE K CORP 5095** **UST 1008201904**
North **4360 GENESEE AV** **FINDS N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.085 mi.
449 ft. **Site 5 of 7 in cluster E**

Relative:
Higher

Actual:
370 ft.

UST:
Facility ID: 37-000-204248
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.82261
Longitude: -117.1839

Facility ID: H29223
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.823924
Longitude: -117.1829869

FINDS:

Registry ID: 110021107531

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

D27 **90896** **HIST UST** **U001572885**
ESE **5401 BALBOA AVE** **N/A**
< 1/8 **SAN DIEGO, CA 92111**
0.093 mi.
489 ft. **Site 3 of 7 in cluster D**

Relative:
Higher

Actual:
370 ft.

HIST UST:

File Number:	0002ADF1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADF1.pdf
Region:	STATE
Facility ID:	00000061931
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	HOLMBERG,DON
Telephone:	6192791010
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1968
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1968
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1968
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000130
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

D28
ESE
< 1/8
0.093 mi.
489 ft.

Relative:
Higher

Actual:
370 ft.

CHEVRON / BALBOA AVENUE
5401 BALBOA AVENUE
SAN DIEGO, CA 92111

Site 4 of 7 in cluster D

LUST **1000905571**
SAN DIEGO CO. SAM **CA0000866095**
CPS-SLIC
UST
San Diego Co. HMMD
SWEEPS UST
RCRA NonGen / NLR
FINDS
ECHO
EMI
HIST CORTESE
SAN DIEGO CO LOP

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301497
Global Id:	T0607301497
Latitude:	32.8191260197204
Longitude:	-117.181334495544
Status:	Completed - Case Closed
Status Date:	05/07/2012
Case Worker:	EB
RB Case Number:	9UT2742
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H12456-003
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	This case was opened following the discovery of contaminated soil during the removal of a waste oil underground storage tank (UST) in August 1993 (Former case H12456-001) and the current case was opened following the discovery of contaminated soil during the removal of three gasoline USTs in September 1993. These two cases were combined into H12456-003 on March 19, 2009. Soil sample data indicated that gasoline contaminated soil was present in the vicinity of the former northern dispenser islands, in the vicinity of the southwestern dispenser island and the product piping lines that connected the two islands. Soil at the northern dispenser islands was impacted from near the surface to a depth of 25 feet and at the southwestern islands from the near surface to a depth of 10 feet. The consultant estimated the total volume of contaminated soil at the site at 748 cubic yards. Monitoring wells were installed at the site in 1997 and free product was detected in three wells (B2, B4 and EW1) at that time. A total of seventeen monitoring wells were associated with this site. Groundwater monitoring began in May 1997 and continued until April 2011. Two wells (B7 and B10) were destroyed and replaced with new wells in 2004. Free product was last observed in well EW1 in January 2010. According to the consultant utilities in the vicinity of the site include sewer and storm drain pipes, cable, gas and electrical, phone and water lines. In general, these lines are buried between one and one-half (1.5) and eight (8) feet below grade. Since the depth to groundwater at the site has been as shallow as five feet, the subsurface utilities could be a potential means of migration of contaminants in groundwater. According to the consultant, there has not been any evidence of migration along utility lines. Limited free-product recovery efforts were made between April 1999 and January 2003 resulting in a total of 1.82 gallons product recovered. In April 2001 a high-vacuum dual-phase

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

extraction (HVDPE) pilot test was completed which removed an estimated 400 gallons of impacted groundwater and 7.8 pound of hydrocarbon vapors. Between April 2001 and April 2002 a total of seven 24-hour and one 72-hour two-phase extraction events (TPE) were completed. The consultant estimated the total mass of hydrocarbons removed through vapor extraction during these TPE events was 167 pounds. The consultant also reported that a total of 16,172 gallons of water were removed during the first five TPE events. An unknown quantity of groundwater was removed during the remaining events. In August 2008 both a step drawdown and constant discharge test was completed on well EW1 with a total of 80 gallons of water being removed. A feasibility test for multiphase extraction was conducted in January 2010 on EW1. An estimated seven pounds of hydrocarbon vapor and 30 gallons of water/free product were removed during this test. Free product was not observed in EW1 following the feasibility test. A human health risk assessment (HHRA) was conducted in 2006 and benzene concentrations in soil vapor exceeded the DEH excess cancer risk threshold of one-in-one million (1 x 10-6) at five feet at three vapor probe locations (SV8, SV10, and SV15). This indicated that there was a potential health risk for future on-site development which would require additional mitigation and/or implementation of engineering controls. According to the consultant, there were no other sensitive receptors or surface water bodies with complete exposure pathways that could be impacted by the site. To mitigate the potential health risk the property owner/developer (owner) decided to proceed with active remediation as previously proposed in a Corrective Action Plan (CAP) dated March 1, 2010 that was rescinded by Chevron on March 17, 2010. This remedial activity was completed under VAP case H12456-004. Remedial soil excavation at the site was completed under VAP case H12456-004. A total of 3,857 tons of contaminated soil were excavated. A total of 2,550 tons were treated and recycled by Soil Safe of California - TPST in Adelanto and 1,307 tons were disposed at the Otay landfill in Chula Vista. In addition, 18,437 gallons of groundwater were removed during dewatering activities and transported to K-Pure Waterworks facility in Rancho Cucamonga. Following excavation, a soil vapor survey and human health risk assessment was conducted at the site. The estimated excess cancer risks of 2 x 10-8 and hazard values 4.89 x 10-5 were below the DEH threshold values. The consultant concluded that the remediation at the site was successful in eliminating the risks to human health from vapor intrusion. Prior to the excavation, the groundwater plume was delineated and the maximum concentrations were found at the locations where free product had previously been detected at the former product lines and dispenser areas. Outside of these areas, contaminant concentrations in groundwater were either low or not detected. According to the consultant the plume had high concentrations of contaminants in the impacted area, however the contaminant concentrations appeared to be stable and/or contracting. Groundwater beneath the site is classified as having no beneficial uses. There has not been free product detected at the site since January 2010. The contaminated soil has mostly been removed by excavation. The sources of free product have been removed from the site. The risks to human health from vapor intrusion have been eliminated by the remediation conducted under the VAP case. According to the consultant, the time for benzene to degrade to the maximum contaminant level (MCL) of 1 ug/l by natural attenuation could take up to 1,400 years, MTBE could take 130 years, and TBA could take 210

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

years, respectively, to reach the State notification level of 12 ug/l. Ethylbenzene is currently below the State MCL of 300 ug/l. A Revised CAP Addendum dated April 18, 2011 was submitted by Chevron which recommended remediation through natural attenuation and the use of engineering controls. DEH concurred with the Revised CAP Addendum on October 5, 2011 with conditions that soil remediation proposed by the owner was completed to mitigate the potential health risks to on-site development. As stated above, this work was accomplished under the VAP case H12456-004. The consultant stated that free product has not reoccurred at the site, that the site does not pose a risk to the environment or human health if engineering controls are used, and that the plume was stabile and contracting. The consultant requested no further action on the case and DEH concurred with this recommendation with conditions. Remediation of the site has occurred under VAP case H12456-004 and DEH concurs with the recommendation to close this case.

LUST:
Global Id: T0607301497
Contact Type: Local Agency Caseworker
Contact Name: Ellen Beacon
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ellen.beacon@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 03/05/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301497
Action Type: Other
Date: 09/23/1993
Action: Leak Reported

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 06/09/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 03/18/2009
Action: Letter - Notice

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 09/15/2009
Action: Technical Correspondence / Assistance / Other

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Global Id: T0607301497
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 06/29/2011
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 05/17/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 03/08/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 10/05/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 09/15/2011
Action: File review

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 05/07/2012
Action: Closure/No Further Action Letter

Global Id: T0607301497
Action Type: RESPONSE
Date: 05/27/2009
Action: CAP/RAP - Other Report

Global Id: T0607301497
Action Type: RESPONSE
Date: 07/10/2009
Action: CAP/RAP - Other Report

Global Id: T0607301497
Action Type: RESPONSE
Date: 02/26/2010
Action: CAP/RAP - Feasibility Study Report

Global Id: T0607301497
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301497
Action Type: RESPONSE

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301497
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607301497
Action Type: Other
Date: 09/23/1993
Action: Leak Began

Global Id: T0607301497
Action Type: Other
Date: 09/23/1993
Action: Leak Discovery

Global Id: T0607301497
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301497
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301497
Action Type: RESPONSE
Date: 06/01/2011
Action: Correspondence

Global Id: T0607301497
Action Type: RESPONSE
Date: 08/05/2011
Action: Well Destruction Report

Global Id: T0607301497
Action Type: ENFORCEMENT
Date: 10/05/1993
Action: Notice of Responsibility

Global Id: T0607301497
Action Type: Other
Date: 09/23/1993
Action: Leak Stopped

Global Id: T0607301497
Action Type: RESPONSE
Date: 02/14/2012
Action: Well Destruction Report

Global Id: T0607301497
Action Type: RESPONSE
Date: 03/01/2010
Action: CAP/RAP - Other Report - Regulator Responded

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Global Id: T0607301497
Action Type: RESPONSE
Date: 04/18/2011
Action: CAP/RAP - Other Report - Regulator Responded

LUST:
Global Id: T0607301497
Status: Completed - Case Closed
Status Date: 05/07/2012

Global Id: T0607301497
Status: Open - Case Begin Date
Status Date: 09/23/1993

Global Id: T0607301497
Status: Open - Remediation
Status Date: 05/13/1997

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303172
Global Id: T0607303172
Latitude: 32.819148
Longitude: -117.181334
Status: Completed - Case Closed
Status Date: 04/01/2009
Case Worker: EB
RB Case Number: 9UT936
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H12456-001
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Case -001was opened when waste oil tank failed a tightness test and later was confirmed upon removal. This case -001, is being administratively closed and managed under case H12456-003. See H12456-003 for further case information.

LUST:
Global Id: T0607303172
Contact Type: Local Agency Caseworker
Contact Name: Ellen Beacon
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ellen.beacon@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607303172
Action Type: Other
Date: 03/25/1988
Action: Leak Reported

Global Id: T0607303172
Action Type: Other

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Date: 03/25/1988
Action: Leak Began

Global Id: T0607303172
Action Type: Other
Date: 03/25/1988
Action: Leak Discovery

Global Id: T0607303172
Action Type: ENFORCEMENT
Date: 03/25/1988
Action: Notice of Responsibility

Global Id: T0607303172
Action Type: Other
Date: 03/25/1988
Action: Leak Stopped

LUST:
Global Id: T0607303172
Status: Completed - Case Closed
Status Date: 04/01/2009

Global Id: T0607303172
Status: Open - Case Begin Date
Status Date: 03/25/1988

Global Id: T0607303172
Status: Open - Site Assessment
Status Date: 08/28/1989

SAN DIEGO CO. SAM:
Case Number: H12456-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 3/18/2009
Date Began: 3/25/1988

Case Number: H12456-002
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 4/12/1990
Date Began: 4/25/1989

Case Number: H12456-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Remedial Investigation
Date: 5/13/1997
Date Began: 9/23/1993

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/12/1990
Global Id:	T0608136465
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H12456-002
Latitude:	32.819176
Longitude:	-117.181364
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/17/2012
Global Id:	T10000003027
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H12456-004
Latitude:	32.8192883140648
Longitude:	-117.181141376495
Case Type:	Cleanup Program Site
Case Worker:	EB
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	The site was a former Chevron station. This case was opened after the Chevron rescinded the Revised Corrective Action Plan (CAP) dated March 1, 2010 that specified the remedial alternative would be excavation of contaminated soil. Chevron then submitted a Revised CAP Addendum dated April 18, 2011 for natural attenuation with the stipulation that engineering controls would be required due to potential risks from vapor intrusion of volatile organic compounds (VOCs), if the site were to be developed. This potential risk was due to residual soil impacts on the site. The property owner/developer of the property was concerned with the requirement of using engineering controls. On May 17, 2011 the current case was opened by the property owner/developer to proceed with the implementation of the proposed soil mitigation activities outlined in the Voluntarily Assistance Program Application prepared by SCS Engineers dated May 5, 2011 and the Revised Corrective Action Plan (CAP) dated March 1, 2010 that was prepared by Stantec, Inc. This mitigation plan was approved on June 24, 2011. It should be noted that this mitigation plan only addressed petroleum impacts to soil and not groundwater. Separately, Chevron submitted their Revised CAP Addendum dated April 18, 2011 which addressed groundwater impacts. That plan was approved by DEH on October 5, 2011 and was handled under case number H12456-003. Soil sample data previously collected by Chevron indicated that gasoline

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

contaminated soil was present in the vicinity of the former northern dispenser islands, in the vicinity of the southwestern dispenser island and the product piping lines that connected the two islands. Soil at the northern dispenser islands was impacted from near the surface to a depth of 25 feet and at the southwestern islands from the near surface to a depth of 10 feet. Chevrons consultant had estimated the total volume of contaminated soil at the site was 748 cubic yards. Remedial soil excavation at the site took place between August 18, 2011 and September 26, 2011. A total of 3,857 tons of contaminated soil were excavated. A total of 2,550 tons were treated and recycled by Soil Safe of California - TPST in Adelanto and 1,307 tons were disposed at the Otay landfill in Chula Vista. In addition, 18,437 gallons of groundwater were removed during dewatering activities and transported to K-Pure Waterworks facility in Rancho Cucamonga. Additional soil samples were collected by SCS Engineers during the remedial action to characterize the soil. Confirmation soil samples were collected from the sidewalls and bottom of the excavations. The consultant estimated that the amount of contaminated soil remaining on-site after the remedial excavation is approximately 443 cubic yards with approximately 192 cubic yards located in area 1 and 251 cubic yards located in area 2. Please refer to Figure 4 through 7 in the Corrective Action Report dated January 20, 2012 for the location of the remediation areas and confirmation results. Prior to implementation of remedial excavation, human health risk assessments were conducted by both Chevron and the owner/developers consultant. Both concluded that the benzene concentrations in soil vapor exceeded the DEH excess cancer risk threshold of one-in-one million (1 x 10-6). Following excavation, a soil vapor survey and human health risk assessment was conducted at the site. The estimated excess cancer risk 2 X10-8 and hazard values 4.89 X10-5 were below the DEH threshold values. The consultant concluded that the remediation at the site was successful in eliminating the risks to human health from vapor intrusion. The consultant has recommended no further action for this case and DEH concurs with this recommendation.
Not reported

Click here to access the California GeoTracker records for this facility:

UST:

Facility ID:	H12456
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.82049
Longitude:	-117.179996

HMMD SAN DIEGO:

Permit Number:	112456
Business Type:	6HK29
EPA Id Number:	CAL920105585
APN:	419-700-18-00
Last HMMD Inspection:	01/13/2003
Facility Telephone:	858-279-1010
Permit Status:	INAC
Permit Expiration:	01/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	DON HOLMBERG
Facility Mailing Address:	PO BOX 6004

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Facility Mailing City: SAN RAMON
Facility Mailing State: CA
Facility Mailing Zip: 94583-
UST Owner: CHEVRON USA INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:
Permit Number: 112456
Update Date: 11/02/2012
Inspection Date: 01/13/2003
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity: Inactive Permit

Permit Number: 112456
Update Date: 11/02/2012
Inspection Date: 01/13/2003
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Permit Number: 112456
Update Date: 11/02/2012
Inspection Date: 01/13/2003
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 112456 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112456
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-09-28 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112456 T002

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Last Update:	2012-11-02 14:17:38
Permit Number:	112456
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-09-28 00:00:00
Year Installed:	1968-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 112456 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	112456
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	5000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1993-09-28 00:00:00
Year Installed:	1968-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 112456 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	112456
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1988-03-08 00:00:00
Year Installed:	1968-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 112456 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	112456
Tank Type:	DOUBLE WALL
Additional Id:	NT1713 / AT5014
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-06-03 00:00:00
Year Installed:	1993-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 112456 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	112456
Tank Type:	DOUBLE WALL
Additional Id:	NT1713 / AT5014
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-06-03 00:00:00
Year Installed:	1993-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 112456 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	112456
Tank Type:	DOUBLE WALL
Additional Id:	NT1713 / AT5014
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-06-03 00:00:00
Year Installed:	1993-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 112456 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	112456
Tank Type:	DOUBLE WALL
Additional Id:	NT1713 / AT5014
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	2004-06-03 00:00:00
Year Installed:	1993-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

SWEEPS UST:
Status: Active
Comp Number: 12456
Number: 9
Board Of Equalization: 44-022575
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012456-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 12456
Number: 9
Board Of Equalization: 44-022575
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012456-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12456
Number: 9
Board Of Equalization: 44-022575
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012456-000003
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Status: Not reported
Comp Number: 12456
Number: Not reported
Board Of Equalization: 44-022575
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012456-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

RCRA NonGen / NLR:
Date form received by agency: 05/13/2013
Facility name: CHEVRON 90896
Facility address: 5401 BALBOA AVE
SAN DIEGO, CA 92111
EPA ID: CA0000866095
Mailing address: PO BOX 6004
SAN RAMON, CA 94583
Contact: JOCKO RODRIGUEZ
Contact address: PO BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CHEVRON USA
Owner/operator address: PO BOX 6004
SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/1993
Owner/Op end date: Not reported

Owner/operator name: JOCKO RODRIGUEZ
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/1993
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 05/16/2002
Site name: CHEVRON STATION NO 90896
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 05/27/2000
Site name: CHEVRON STATION NO 90896
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Date form received by agency: 09/01/1996
Site name: CHEVRON STATION NO 90896
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002620496

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000905571
Registry ID:	110002620496
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002620496

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	4539
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	4539
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	4539
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	4539
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	4539
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	4539
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.9702172
Reactive Organic Gases Tons/Yr:	1.9702172
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	4539
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.9702172
Reactive Organic Gases Tons/Yr:	1.9702172
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4539
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.9702172
Reactive Organic Gases Tons/Yr:	1.9702172
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2742

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT936

SAN DIEGO CO LOP:
Record ID: DEH1988-LSAM-H12456-001
Record Status: Completed
Opened Date: 03/25/1988
Parcel Number: 419-700-18-00
Case Type: LOP - Local Oversight Program
Historical Name: CHEVRON # 9-0896
SWRCB Global ID: T0607303172
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 03/25/1988
Census Tract: 85.09
Community: San Diego
Jurisdiction: SAN DIEGO
Watershed Basin Number: 906.5
Water Purveyor: SAN DIEGO
Fire Agency: SAN DIEGO
Thomas Bros Map Page Grid: 1248 H 3
Latitude: 32.8191406
Longitude: -117.1813448
X MapCoord: 6275530.365
Y MapCoord: 1879112.869

Record ID: DEH1993-LSAM-H12456-003
Record Status: Completed
Opened Date: 09/23/1993
Parcel Number: 419-700-18-00
Case Type: LOP - Local Oversight Program
Historical Name: CHEVRON #9-0896
SWRCB Global ID: T0607301497
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 10/05/1993
Census Tract: 85.09
Community: San Diego
Jurisdiction: SAN DIEGO
Watershed Basin Number: 906.5
Water Purveyor: SAN DIEGO
Fire Agency: SAN DIEGO
Thomas Bros Map Page Grid: 1248 H 3
Latitude: 32.8191406
Longitude: -117.1813448
X MapCoord: 6275530.365
Y MapCoord: 1879112.869

Record ID: DEH1990-LSAM-H12456-002
Record Status: Completed
Opened Date: 03/23/1990
Parcel Number: 419-700-18-00
Case Type: Not reported
Historical Name: CHEVRON
SWRCB Global ID: T0608136465

CHEVRON / BALBOA AVENUE (Continued) **1000905571**

Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	04/12/1990
Census Tract:	85.09
Community:	San Diego
Jurisdiction:	SAN DIEGO
Watershed Basin Number:	906.5
Water Purveyor:	SAN DIEGO
Fire Agency:	SAN DIEGO
Thomas Bros Map Page Grid:	1248 H 3
Latitude:	32.8191406
Longitude:	-117.1813448
X MapCoord:	6275530.365
Y MapCoord:	1879112.869

D29 **CHEVRON SERVICE STATION** **LUST S100232691**
ESE **5401 BALBOA AVE** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.093 mi.
489 ft. **Site 5 of 7 in cluster D**

Relative: **Higher**

Actual: **370 ft.**

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT936
Local Case:	H12456-001
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Tank Test
How Stopped:	Close Tank
Source:	Tank
Cause:	Corrosion
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	04/01/1988
Date Stopped:	08/03/1988
Confirm Date:	03/25/1988
Submit Workplan:	Not reported
Prelim Assess:	04/01/1988
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	04/01/1988
Enforce Date:	3/25/88
Closed Date:	Not reported
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	906.50
GW Depth:	Not reported
Beneficial Use:	No Beneficial groundwater use
NPDES Number:	Not reported
Priority:	3A
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes

CHEVRON SERVICE STATION (Continued) **S100232691**

Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

D30 **DONCON INC** **EDR Hist Auto** **1008997138**
ESE **5401 BALBOA AVE** **N/A**
< 1/8 **SAN DIEGO, CA 92111**
0.093 mi.
489 ft. **Site 6 of 7 in cluster D**

Relative: EDR Hist Auto
Higher

Actual:
370 ft.

Year:	Name:	Type:
1970	RECTDR S DEL CHEVRON STATION	GASOLINE STATIONS
1971	RECTOR DELBERT W	Gasoline Service Stations
1972	RECTOR DELBERT W	Gasoline Service Stations
1973	RECTOR DELBERT W	Gasoline Service Stations
1975	HOLMBERG S DON CHEVRON SERVICE	GASOLINE STATIONS
1980	HOLMBERG S DON CHEVRON SERVICE	GASOLINE STATIONS
1984	HOLMBERG S DON CHEVRON SERVICE	GASOLINE STATIONS
1985	HOLMBERG DON CHEVRON	Gasoline Service Stations
1986	HOLMBERG DON CHEVRON	Gasoline Service Stations
1987	HOLMBERG DON CHEVRON	Gasoline Service Stations
1988	HOLMBERG DON CHEVRON	Gasoline Service Stations
1989	HOLMBERG DON CHEVRON	Gasoline Service Stations
1990	HOLMBERG DON CHEVRON	Gasoline Service Stations
1991	HOLMBERG DON CHEVRON	Gasoline Service Stations
1992	DONCON I	Gasoline Service Stations
1993	DONCON INC	Gasoline Service Stations
1994	DONCON INC	Gasoline Service Stations
1995	DONCON INC	Gasoline Service Stations
1996	DONCON INC	Gasoline Service Stations
1997	DONCON INC	Gasoline Service Stations
1998	DONCON INC	Gasoline Service Stations
1999	DONCON INC	Gasoline Service Stations
2000	DONCON INC	Gasoline Service Stations
2001	DONCON INC	Gasoline Service Stations
2002	DONCON INC	Gasoline Service Stations
2003	DONCON INC	Gasoline Service Stations

D31 **CHEVRON #9-0896** **LUST** **S101308183**
ESE **5401 BALBOA AVE** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.093 mi.
489 ft. **Site 7 of 7 in cluster D**

Relative: LUST REG 9:
Higher

Actual:
370 ft.

Region:	9
Status:	Preliminary site assessment workplan submitted
Case Number:	9UT2742
Local Case:	H12456-003
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank

CHEVRON #9-0896 (Continued) **S101308183**

Source:	Tank
Cause:	Other Cause
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	09/23/1993
Date Stopped:	09/23/1993
Confirm Date:	10/05/1993
Submit Workplan:	5/9/94
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	05/05/1994
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.50
GW Depth:	Not reported
Beneficial Use:	No Beneficial groundwater use
NPDES Number:	Not reported
Priority:	3A
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

E32 **VALVOLINE INSTANT OIL CHANGE GN0092** **AST** **S104750674**
North **4365 GENESEE AVE** **San Diego Co. HMMD** **N/A**
< 1/8 **SAN DIEGO, CA 92117** **HAZNET**
0.095 mi.
501 ft. **Site 6 of 7 in cluster E**

Relative: **Higher**

Actual: **370 ft.**

AST:

Certified Unified Program Agencies:	San Diego
Owner:	EZ LUBE, INC
Total Gallons:	3400
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Certified Unified Program Agencies:	Not reported
Owner:	Henley Pacific LA LLC
Total Gallons:	Not reported
CERSID:	10160757
Facility ID:	37-000-216453
Business Name:	Henley Pacific LA LLC dba Valvoline Instant Oil
Phone:	858-268-0222
Fax:	Not reported
Mailing Address:	17802 Sky Park Circle Ste 104
Mailing Address City:	Irvine
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	Henley Pacific LA LLC
Operator Phone:	617-243-0404
Owner Phone:	617-243-0404
Owner Mail Address:	54 Jaconnet St Ste100
Owner State:	MA
Owner Zip Code:	2461
Owner Country:	United States
Property Owner Name:	T G F CO
Property Owner Phone:	858-495-4912
Property Owner Mailing Address:	8095 OTHELLO AVE
Property Owner City:	SAN DIEGO
Property Owner Stat :	CA
Property Owner Zip Code:	92111
Property Owner Country:	United States
EPAID:	CAL000370651

HMMD SAN DIEGO:

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000370651
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-268-0222
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/11/2018
Facility Owner:	Not reported
Facility Mailing Address:	17802 Sky Park Circle Ste 104, Irvine, CA 92614-6405
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216453
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4092856
Return To Compliance Date:	2015-05-21T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-09-15T00:00:00.000
Inspection Date:	2015-04-28T00:00:00.000
Violation Code:	3010025 Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: 22 CCR 15 66265.192(a), 66265.192(h).

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-216453
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5651132
Return To Compliance Date:	2018-02-27T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-09-15T00:00:00.000
Inspection Date:	2017-05-09T17:17:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Waste and Materials:

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0178169
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-09-15T02:31:26.000
Chemical Name:	Motor Oil

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Common Name: Motor Oil
Case Number: Not reported

Record ID: DEH2012-HUPFP-216453
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0178170
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-15T02:31:26.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: Not reported

Record ID: DEH2012-HUPFP-216453
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0178171
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-15T02:31:26.000
Chemical Name: Not reported
Common Name: Automatic Transmission Fluid
Case Number: Not reported

Record ID: DEH2012-HUPFP-216453
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152673
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-15T02:31:26.000
Chemical Name: Waste Motor Oil
Common Name: Waste Motor Oil
Case Number: Not reported

Record ID: DEH2012-HUPFP-216453
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152674
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-15T02:31:26.000
Chemical Name: Ethylene Glycol
Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2012-HUPFP-216453
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096453
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-28T02:32:08.000
Chemical Name: Motor Oil
Common Name: Motor Oil
Case Number: Not reported

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096454
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-28T02:32:08.000
Chemical Name:	Ethylene Glycol
Common Name:	Antifreeze
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096455
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-09-28T02:32:08.000
Chemical Name:	Not reported
Common Name:	Automatic Transmission Fluid
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078626
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-28T02:32:08.000
Chemical Name:	Waste Motor Oil
Common Name:	Waste Motor Oil
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078627
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-28T02:32:08.000
Chemical Name:	Ethylene Glycol
Common Name:	Waste Antifreeze
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0140832
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-09-15T02:31:01.000
Chemical Name:	Motor Oil
Common Name:	Motor Oil
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0140833
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-09-15T02:31:01.000
Chemical Name:	Ethylene Glycol
Common Name:	Antifreeze
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0140834
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-09-15T02:31:01.000
Chemical Name:	Not reported
Common Name:	Automatic Transmission Fluid
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0119399
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-15T02:31:01.000
Chemical Name:	Waste Motor Oil
Common Name:	Waste Motor Oil
Case Number:	Not reported

Record ID:	DEH2012-HUPFP-216453
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0119400
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-15T02:31:01.000
Chemical Name:	Ethylene Glycol
Common Name:	Waste Antifreeze
Case Number:	Not reported

Permit Number:	216453
Business Type:	6HK26
EPA Id Number:	CAL000370651
APN:	361-261-34-00
Last HMMD Inspection:	06/18/2012
Facility Telephone:	858-268-0222
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HENLEY PACIFIC LA LLC
Facility Mailing Address:	54 JACONNET ST #100
Facility Mailing City:	NEWTON HIGHLANDS
Facility Mailing State:	MA
Facility Mailing Zip:	02461

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 216453
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 216453
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 216453
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216453
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216453
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216453
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Other Information:	DRAINED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	216453
Update Date:	11/02/2012
Inspection Date:	06/18/2012
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE

Permit Number:	216453
Update Date:	11/02/2012
Inspection Date:	06/18/2012
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	216453
Business Type:	6HK26
EPA Id Number:	CAL000370651
APN:	361-261-34-00
Last HMMD Inspection:	06/18/2012
Facility Telephone:	858-268-0222
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HENLEY PACIFIC LA LLC
Facility Mailing Address:	54 JACONNET ST #100
Facility Mailing City:	NEWTON HIGHLANDS
Facility Mailing State:	MA
Facility Mailing Zip:	02461
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	216453
Update Date:	11/02/2012
Inspection Date:	06/18/2012
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE

Permit Number:	216453
Update Date:	11/02/2012

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Inspection Date:	06/18/2012
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	216453
Business Type:	6HK26
EPA Id Number:	CAL000370651
APN:	361-261-34-00
Last HMMD Inspection:	06/18/2012
Facility Telephone:	858-268-0222
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HENLEY PACIFIC LA LLC
Facility Mailing Address:	54 JACONNET ST #100
Facility Mailing City:	NEWTON HIGHLANDS
Facility Mailing State:	MA
Facility Mailing Zip:	02461
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	216453
Update Date:	11/02/2012
Inspection Date:	06/18/2012
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE

Permit Number:	216453
Update Date:	11/02/2012
Inspection Date:	06/18/2012
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	203441
Business Type:	6HK26
EPA Id Number:	CAL000279220
APN:	361-261-34-00
Last HMMD Inspection:	09/08/2011
Facility Telephone:	858-268-0222
Permit Status:	INAC
Permit Expiration:	09/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	EZ LUBE, INC

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Facility Mailing Address:	3540 HOWARD WY #200
Facility Mailing City:	COSTA MESA
Facility Mailing State:	CA
Facility Mailing Zip:	92626
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	Inactive Permit

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	11/02/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	10/13/2009
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	10/13/2009
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	09/08/2011
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	09/08/2011
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	203441
Business Type:	6HK26
EPA Id Number:	CAL000279220
APN:	361-261-34-00
Last HMMD Inspection:	09/08/2011
Facility Telephone:	858-268-0222
Permit Status:	INAC
Permit Expiration:	09/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	EZ LUBE, INC

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Facility Mailing Address:	3540 HOWARD WY #200
Facility Mailing City:	COSTA MESA
Facility Mailing State:	CA
Facility Mailing Zip:	92626
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	Inactive Permit

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	11/02/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	10/13/2009
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	10/13/2009
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	09/08/2011
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	09/08/2011
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	203441
Business Type:	6HK26
EPA Id Number:	CAL000279220
APN:	361-261-34-00
Last HMMD Inspection:	09/08/2011
Facility Telephone:	858-268-0222
Permit Status:	INAC
Permit Expiration:	09/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	EZ LUBE, INC

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Facility Mailing Address:	3540 HOWARD WY #200
Facility Mailing City:	COSTA MESA
Facility Mailing State:	CA
Facility Mailing Zip:	92626
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	04/29/2004
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	Inactive Permit

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	11/02/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	10/13/2009
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	10/13/2009
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	09/08/2011
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	Inactive Permit

Permit Number:	203441
Update Date:	11/02/2012
Inspection Date:	09/08/2011
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	216453
Business Type:	6HK26
EPA Id Number:	CAL000370651
APN:	361-261-34-00
Last HMMD Inspection:	06/18/2012
Facility Telephone:	858-268-0222
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HENLEY PACIFIC LA LLC

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Facility Mailing Address:	54 JACONNET ST #100
Facility Mailing City:	NEWTON HIGHLANDS
Facility Mailing State:	MA
Facility Mailing Zip:	02461
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	LEAD ACID BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Permit Number:	216453
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	216453
Update Date:	11/02/2012
Inspection Date:	06/18/2012
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE

Permit Number:	216453
Update Date:	11/02/2012
Inspection Date:	06/18/2012
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	125220
Business Type:	6HK26
EPA Id Number:	CAL000106173
APN:	361-261-34-00
Last HMMD Inspection:	03/20/2003
Facility Telephone:	858-268-0222
Permit Status:	CHNG
Permit Expiration:	05/31/2004
Date Last Updated:	11/02/2012
Facility Owner:	HAL TUCKER
Facility Mailing Address:	23718 FAMBROUGH ST
Facility Mailing City:	NEWHALL
Facility Mailing State:	CA
Facility Mailing Zip:	91321-3436
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

HAZNET:

Facility Name:	VALVOLINE INSTANT OIL CHANGE GN0092
envid:	S104750674
Year:	2017
GEPAID:	CAL000370651

VALVOLINE INSTANT OIL CHANGE GN0092 (Continued) **S104750674**

Contact:	JOSE HERRERA
Telephone:	9494741300
Mailing Name:	Not reported
Mailing Address:	17802 SKY PARK CIRCLE STE 104
Mailing City,St,Zip:	IRVINE, CA 926140000
Gen County:	San Diego
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.85
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	S104750674
Year:	2016
GEPAID:	CAL000370651
Contact:	JOSE HERRERA
Telephone:	9494741300
Mailing Name:	Not reported
Mailing Address:	54 JACONNET ST STE 100
Mailing City,St,Zip:	NEWTON HIGHLANDS, MA 024611956
Gen County:	San Diego
TSD EPA ID:	AZR000515924
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S104750674
Year:	2013
GEPAID:	CAL000370651
Contact:	Jose Herrera
Telephone:	9494741300
Mailing Name:	Not reported
Mailing Address:	54 JACONNET ST
Mailing City,St,Zip:	NEWTON HIGHLANDS, MA 024610000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	8.34
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

E33 **THRIFTY OIL CO** **EDR Hist Auto** **1008999496**
North **4386 GENESEE AVE** **N/A**
< 1/8 **SAN DIEGO, CA**
0.111 mi.
587 ft. **Site 7 of 7 in cluster E**

Relative: EDR Hist Auto
Higher

Actual: Year: Name: Type:
369 ft. 1975 THRIFTY OIL CO GASOLINE STATIONS

F34 **TGF COMPANY** **LUST** **S108407271**
North **4385 GENESEE AV** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.123 mi.
650 ft. **Site 1 of 3 in cluster F**

Relative: LUST:
Higher

Actual:
366 ft.

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300802
Global Id:	T0607300802
Latitude:	32.822918
Longitude:	-117.183474
Status:	Completed - Case Closed
Status Date:	08/13/1992
Case Worker:	Not reported
RB Case Number:	9UT2026
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H31396-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607300802
Action Type:	Other
Date:	04/11/1991
Action:	Leak Reported
Global Id:	T0607300802
Action Type:	ENFORCEMENT
Date:	07/09/1992
Action:	Closure/No Further Action Letter
Global Id:	T0607300802
Action Type:	Other
Date:	08/17/1990
Action:	Leak Began
Global Id:	T0607300802
Action Type:	Other
Date:	08/17/1990
Action:	Leak Discovery
Global Id:	T0607300802
Action Type:	ENFORCEMENT
Date:	05/02/1991
Action:	Notice of Responsibility

TGF COMPANY (Continued) **S108407271**

Global Id: T0607300802
Action Type: Other
Date: 08/17/1990
Action: Leak Stopped

LUST:
Global Id: T0607300802
Status: Completed - Case Closed
Status Date: 08/13/1992

Global Id: T0607300802
Status: Open - Case Begin Date
Status Date: 08/17/1990

SAN DIEGO CO. SAM:
Case Number: H31396-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 8/13/1992
Date Began: 8/17/1990

F35 **FORMER THRIFTY STATION** **LUST** **S102430370**
North **4385 GENESSEE AVE** **HIST CORTESE** **N/A**
< 1/8 **SAN DIEGO, CA 92117**
0.123 mi.
650 ft. **Site 2 of 3 in cluster F**

Relative: **Higher**

Actual: **366 ft.**

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT2026
Local Case: H31396-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 04/11/1991
Date Stopped: 04/11/1991
Confirm Date: 08/17/1990
Submit Workplan: 5/2/91
Prelim Assess: / /
Desc Pollution: 5/7/92
Remed Plan: / /
Remed Action: 5/7/92
Began Monitor: Not reported
Release Date: 04/11/1991
Enforce Date: Not reported

FORMER THRIFTY STATION (Continued) **S102430370**

Closed Date: 7/9/92
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.50
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2026

G36 **THE HOME DEPOT STORE #0680** **RCRA-SQG** **1000196416**
NE **4255 GENESEE AVENUE** **FINDS** **CAD981966989**
1/8-1/4 **SAN DIEGO, CA 92117**
0.132 mi.
695 ft. **Site 1 of 2 in cluster G**

Relative:
Higher

Actual:
370 ft.

RCRA-SQG:
Date form received by agency: 06/29/2005
Facility name: HOME DEPOT USA HD 0680
Facility address: 4255 GENESEE
SAN DIEGO, CA 92117
EPA ID: CAD981966989
Mailing address: 1905 ASTON AVE
SUITE 100
SAN DIEGO, CA 92008
Contact: ROBERT PERKINS
Contact address: 1905 ASTON AVE SUITE 100
SAN DIEGO, CA 92008
Contact country: US
Contact telephone: 760-602-8700
Contact email: RPERKINS@3ECOMPANY.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: HOME DEPOT USA
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

THE HOME DEPOT STORE #0680 (Continued) **1000196416**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/30/1986
Owner/Op end date: Not reported

Owner/operator name: HOME DEPOT USA
Owner/operator address: 2455 PACES FERRY RD
ATLANTA, GA 30339
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/30/1986
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D009
. Waste name: MERCURY

. Waste code: D016

THE HOME DEPOT STORE #0680 (Continued) **1000196416**

. Waste name: 2,4-D

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:
Date form received by agency: 01/29/1987
Site name: HOME DEPOT #680 THE
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055691997

Environmental Interest/Information System
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

G37 **THE HOME DEPOT STORE #0680** **CERS HAZ WASTE S121776278**
NE **4255 GENESEE AVENUE** **CERS N/A**
1/8-1/4 **SAN DIEGO, CA 92117**
0.132 mi.
695 ft. **Site 2 of 2 in cluster G**

Relative: CERS HAZ WASTE:
Higher Site ID: 403791
Actual: CERS ID: 10126165
370 ft. CERS Description: Hazardous Waste Generator

THE HOME DEPOT STORE #0680 (Continued) **S121776278**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Irkhin Anastasiya Inspection ID:5610671
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Schiess Romina Inspection ID:4655206
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Irkhin Anastasiya Inspection ID:5610671
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Schiess Romina Inspection ID:4655206
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880

Affiliation Type Desc:	Document Preparer
Entity Name:	ARCADIS U.S., Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

THE HOME DEPOT STORE #0680 (Continued) **S121776278**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jan Marnicki, Agent for The Home Depot U.S.A, Inc.
Entity Title:	Regulatory Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	The Home Depot USA, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ARCADIS U.S., Inc.
Entity Title:	Not reported
Affiliation Address:	160 Chape Road, Suite 201, C/O Compliance Department
Affiliation City:	Manchester
Affiliation State:	CT
Affiliation Country:	Not reported
Affiliation Zip:	06042
Affiliation Phone:	(860) 645-1084
Affiliation Type Desc:	Legal Owner
Entity Name:	The Home Depot U.S.A., Inc.
Entity Title:	Not reported
Affiliation Address:	2455 Paces Ferry Road, C-19
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30339
Affiliation Phone:	(770) 433-8211
Affiliation Type Desc:	Operator
Entity Name:	The Home Depot U.S.A., Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(770) 433-8211
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	160 Chape Road, Suite 201, C/O Compliance Department
Affiliation City:	Manchester

THE HOME DEPOT STORE #0680 (Continued) **S121776278**

Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06042
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 403791
CERS ID: 10126165
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Irkhin Anastasiya Inspection ID:5610671
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Schiess Romina Inspection ID:4655206
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Irkhin Anastasiya Inspection ID:5610671
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Schiess Romina Inspection ID:4655206
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261

THE HOME DEPOT STORE #0680 (Continued) **S121776278**

Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	ARCADIS U.S., Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jan Marnicki, Agent for The Home Depot U.S.A, Inc.
Entity Title:	Regulatory Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	The Home Depot USA, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ARCADIS U.S., Inc.
Entity Title:	Not reported
Affiliation Address:	160 Chape Road, Suite 201, C/O Compliance Department
Affiliation City:	Manchester
Affiliation State:	CT
Affiliation Country:	Not reported
Affiliation Zip:	06042
Affiliation Phone:	(860) 645-1084
Affiliation Type Desc:	Legal Owner
Entity Name:	The Home Depot U.S.A., Inc.
Entity Title:	Not reported
Affiliation Address:	2455 Paces Ferry Road, C-19
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30339
Affiliation Phone:	(770) 433-8211
Affiliation Type Desc:	Operator
Entity Name:	The Home Depot U.S.A., Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

THE HOME DEPOT STORE #0680 (Continued) **S121776278**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(770) 433-8211
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	160 Chape Road, Suite 201, C/O Compliance Department
Affiliation City:	Manchester
Affiliation State:	CT
Affiliation Country:	Not reported
Affiliation Zip:	06042
Affiliation Phone:	Not reported

H38 **WALGREENS #12143** **RCRA-CESQG** **1016954506**
East **5504 BALBOA AVE** **CAL000337234**
1/8-1/4 **SAN DIEGO, CA 92111**
0.137 mi.
724 ft. **Site 1 of 4 in cluster H**

Relative: **Higher**

Actual: **373 ft.**

RCRA-CESQG:

Date form received by agency:	04/15/2016
Facility name:	WALGREENS #12143
Facility address:	5504 BALBOA AVE SAN DIEGO, CA 92111
EPA ID:	CAL000337234
Mailing address:	GREY HAWK CT STE 200 CARLSBAD, CA 92010
Contact:	KARINA ROMERO
Contact address:	GREY HAWK CT STE 200 CARLSBAD, CA 92010
Contact country:	US
Contact telephone:	760-602-8700
Contact email:	REGULATORY@3ECOMPANY.COM
EPA Region:	09
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	TGF CO
Owner/operator address:	N CITYFRONT PLAZA DR SUITE 240

WALGREENS #12143 (Continued) **1016954506**

CHICAGO, IL 60611
Owner/operator country: US
Owner/operator telephone: 312-416-9100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/25/2008
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO.
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/11/2008
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WALGREENS #12143 (Continued) **1016954506**

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D010
. Waste name: SELENIUM

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

Historical Generators:
Date form received by agency: 06/09/2014
Site name: WALGREENS #12143
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D024

WALGREENS #12143 (Continued) **1016954506**

. Waste name: M-CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U165
. Waste name: NAPHTHALENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 4

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 35

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 9

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 9

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 1

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 1

WALGREENS #12143 (Continued) **1016954506**

Violation Status: No violations found

H39 **WALGREENS #12143** **RCRA-CESQG** **1017785840**
East **5504 BALBOA AVE** **CAR000253336**
1/8-1/4 **SAN DIEGO, CA 92111**
0.137 mi.
724 ft. **Site 2 of 4 in cluster H**

Relative:
Higher

Actual:
373 ft.

RCRA-CESQG:

Date form received by agency:	04/15/2016
Facility name:	WALGREENS #12143
Facility address:	5504 BALBOA AVE SAN DIEGO, CA 92111
EPA ID:	CAR000253336
Mailing address:	GREYHAWK CT SUITE 200 CARLSBAD, CA 92010
Contact:	KARINA ROMERO
Contact address:	GREYHAWK CT SUITE 200 CARLSBAD, CA 92010
Contact country:	US
Contact telephone:	760-602-8700
Contact email:	REGULATORY@3ECOMPANY.COM
EPA Region:	09
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	TGF CO
Owner/operator address:	N CITYFRONT PLAZA DR SUITE 240 CHICAGO, IL 60611
Owner/operator country:	US
Owner/operator telephone:	312-416-9100
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	08/25/2008
Owner/Op end date:	Not reported
Owner/operator name:	WALGREEN CO.
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported

WALGREENS #12143 (Continued) **1017785840**

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/11/2008
Owner/Op end date: Not reported

Owner/operator name: TGF CO
Owner/operator address: 455 N CITYFRONT PLAZA DR STE 2400
CHICAGO, IL 60611
Owner/operator country: US
Owner/operator telephone: 312-416-9100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/25/2008
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/25/2008
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide,

WALGREENS #12143 (Continued) **1017785840**

bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D010
. Waste name: SELENIUM

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

Historical Generators:
Date form received by agency: 04/20/2015
Site name: WALGREEN NO 12143
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135

WALGREENS #12143 (Continued) **1017785840**

. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D007
. Waste name: CHROMIUM

WALGREENS #12143 (Continued) **1017785840**

. Waste code: D009
. Waste name: MERCURY

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 85

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN

WALGREENS #12143 (Continued) **1017785840**

THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 85

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 18

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 18

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 5

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 15

Violation Status: No violations found

F40 **MR BEST CLEANERS** **RCRA-SQG** **1000163267**
North **4415 GENESEE AVE** **San Diego Co. HMMD** **CAD981618754**
1/8-1/4 **SAN DIEGO, CA 92117** **FINDS**
0.153 mi. **ECHO**
806 ft. **Site 3 of 3 in cluster F** **DRYCLEANERS**
EMI
Relative: **HAZNET**
Higher

Actual: **366 ft.**

RCRA-SQG:
Date form received by agency: 10/27/1993
Facility name: MR BEST CLEANERS
Facility address: 4415 GENESEE AVE
SAN DIEGO, CA 92117
EPA ID: CAD981618754
Contact: BRAD SAUCIER
Contact address: 4415 GENESEE AVE
SAN DIEGO, CA 92117
Contact country: US
Contact telephone: 619-278-1050
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: BRAD SAUCIER
Owner/operator address: 4415 GENESEE AVE
SAN DIEGO, CA 92117
Owner/operator country: Not reported
Owner/operator telephone: 619-278-1056

MR BEST CLEANERS (Continued) **1000163267**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HMMD SAN DIEGO:
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD981618754
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-278-1050
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 07/11/2018
Facility Owner: Not reported
Facility Mailing Address: 4415 GENESEE AVE, SAN DIEGO, CA 92117
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported

MR BEST CLEANERS (Continued) **1000163267**

Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2006-HUPFP-206592
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206592
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4093728
Return To Compliance Date:	2015-09-30T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-07-11T00:00:00.000
Inspection Date:	2015-02-11T00:00:00.000
Violation Code:	1010001 Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25507(a).

Record ID:	DEH2006-HUPFP-206592
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206592
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4093728
Return To Compliance Date:	2015-09-30T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-07-11T00:00:00.000
Inspection Date:	2015-02-11T00:00:00.000
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A

Waste and Materials:

Record ID:	DEH2006-HUPFP-206592
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103799
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-07-11T02:30:41.000
Chemical Name:	SYNTHETIC ALIPHATIC HYDROCARBON
Common Name:	DF-2000 DRY CLEANING FLUID
Case Number:	Not reported

MR BEST CLEANERS (Continued) **1000163267**

Record ID:	DEH2006-HUPFP-206592
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085737
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-11T02:30:41.000
Chemical Name:	WASTE 252 STILL BOTTOM WASTE (OTHER)
Common Name:	DF-2000 STILLBOTTOM WASTE
Case Number:	Not reported

Record ID:	DEH2006-HUPFP-206592
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085738
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-07-11T02:30:41.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	DF-2000 CONTAMINATED FILTERS
Case Number:	Not reported

Permit Number:	102833
Business Type:	6HK53
EPA Id Number:	CAD981618754
APN:	361-261-02-00
Last HMMD Inspection:	08/17/2004
Facility Telephone:	858-278-1050
Permit Status:	INAC
Permit Expiration:	11/30/2006
Date Last Updated:	11/02/2012
Facility Owner:	BRAD SAUCIER/JACK RYAN
Facility Mailing Address:	4415 GENESEE AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92117-3005
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	102833
Update Date:	11/02/2012
Inspection Date:	03/05/2003
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	Inactive Permit

Permit Number:	206592

MR BEST CLEANERS (Continued) **1000163267**

Business Type:	6HK53
EPA Id Number:	CAD981618754
APN:	361-261-02-00
Last HMMD Inspection:	08/22/2011
Facility Telephone:	858-278-1050
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	GABRIELA OSORIO
Facility Mailing Address:	4415 GENESEE AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92117
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	206592
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SYNTHETIC ALIPHATIC HYDROCARBON
Other Information:	DF-2000 DRY CLEANING FLUID
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	206592
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	DF-2000 CONTAMINATED FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	206592
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information:	DF-2000 STILLBOTTOM WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	206592
Update Date:	11/02/2012
Inspection Date:	08/22/2011
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	ACTIVE

MR BEST CLEANERS (Continued) **1000163267**

Permit Number:	206592
Update Date:	11/02/2012
Inspection Date:	08/22/2011
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

Permit Number:	206592
Update Date:	11/02/2012
Inspection Date:	12/11/2009
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

Permit Number:	206592
Business Type:	6HK53
EPA Id Number:	CAD981618754
APN:	361-261-02-00
Last HMMD Inspection:	08/22/2011
Facility Telephone:	858-278-1050
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	GABRIELA OSORIO
Facility Mailing Address:	4415 GENESEE AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92117
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	206592
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SYNTHETIC ALIPHATIC HYDROCARBON
Other Information:	DF-2000 DRY CLEANING FLUID
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	206592
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	DF-2000 CONTAMINATED FILTERS

MR BEST CLEANERS (Continued) **1000163267**

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 206592
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: DF-2000 STILLBOTTOM WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206592
Update Date: 11/02/2012
Inspection Date: 08/22/2011
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 206592
Update Date: 11/02/2012
Inspection Date: 08/22/2011
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 206592
Update Date: 11/02/2012
Inspection Date: 12/11/2009
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

FINDS:

Registry ID: 110002726024

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource

MR BEST CLEANERS (Continued) **1000163267**

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000163267
Registry ID:	110002726024
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002726024

DRYCLEANERS:

EPA Id:	CAD981618754
NAICS Code:	333312
NAICS Description:	Commercial Laundry, Drycleaning, and Pressing Machine Manufacturing
SIC Code:	3582
SIC Description:	Commercial Laundry, Drycleaning and Pressing Machines
Create Date:	04/10/1987
Facility Active:	No
Inactive Date:	06/30/2017
Facility Addr2:	Not reported
Owner Name:	WAHEED POLES
Owner Address:	4415 GENESEE AVE
Owner Address 2:	Not reported
Owner Telephone:	0000000000
Contact Name:	WAHEED POLES
Contact Address:	4415 GENESEE AVE
Contact Address 2:	Not reported
Contact Telephone:	8582781050
Mailing Name:	Not reported
Mailing Address 1:	4415 GENESEE AVE
Mailing Address 2:	Not reported
Mailing City:	SAN DIEGO
Mailing State:	CA
Mailing Zip:	921173005
Owner Fax:	0000000000
Region Code:	4

EMI:

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0

MR BEST CLEANERS (Continued) **1000163267**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

MR BEST CLEANERS (Continued) **1000163267**

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1151
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.35
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216

MR BEST CLEANERS (Continued) **1000163267**

Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.35
Reactive Organic Gases Tons/Yr:	.24451
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.35
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.34999999999999998
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.34999999999999998
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

MR BEST CLEANERS (Continued) **1000163267**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 837
Air District Name: SD
SIC Code: 7216
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.35
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 837
Air District Name: SD
SIC Code: 7216
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.35
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 837
Air District Name: SD
SIC Code: 7216
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.35
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2014

MR BEST CLEANERS (Continued) **1000163267**

County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.35
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.35
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	837
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.35
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HAZNET:

Facility Name:	MR BEST CLEANERS
envid:	1000163267
Year:	2014
GEPAID:	CAD981618754
Contact:	GABRIELA OSORIO OWNER
Telephone:	8582781050

MR BEST CLEANERS (Continued) **1000163267**

Mailing Name:	Not reported
Mailing Address:	4415 GENESEE AVE
Mailing City,St,Zip:	SAN DIEGO, CA 921173005
Gen County:	San Diego
TSD EPA ID:	TXD077603371
TSD County:	99
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000163267
Year:	2012
GEPAID:	CAD981618754
Contact:	GABRIELA OSORIO OWNER
Telephone:	8582781050
Mailing Name:	Not reported
Mailing Address:	4415 GENESEE AVE
Mailing City,St,Zip:	SAN DIEGO, CA 921173005
Gen County:	San Diego
TSD EPA ID:	TXD077603371
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000163267
Year:	2010
GEPAID:	CAD981618754
Contact:	GABRIELA OSORIO OWNER
Telephone:	8582781050
Mailing Name:	Not reported
Mailing Address:	4415 GENESEE AVE
Mailing City,St,Zip:	SAN DIEGO, CA 921173005
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.145
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000163267
Year:	2009
GEPAID:	CAD981618754
Contact:	GABRIELA OSORIO OWNER
Telephone:	8582781050

MR BEST CLEANERS (Continued) **1000163267**

Mailing Name:	Not reported
Mailing Address:	4415 GENESEE AVE
Mailing City,St,Zip:	SAN DIEGO, CA 921173005
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000163267
Year:	2008
GEPAID:	CAD981618754
Contact:	GABRIELA OSORIO OWNER
Telephone:	8582781050
Mailing Name:	Not reported
Mailing Address:	4415 GENESEE AVE
Mailing City,St,Zip:	SAN DIEGO, CA 921173005
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.275
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

Click this hyperlink while viewing on your computer to access
16 additional CA_HAZNET: record(s) in the EDR Site Report.

H41
East
1/8-1/4
0.165 mi.
872 ft.

BALBOA CLEANERS
5639 BALBOA AVE
SAN DIEGO, CA 92111

San Diego Co. HMMD **S104757132**
DRYCLEANERS **N/A**
EMI

Site 3 of 4 in cluster H

Relative:
Higher

Actual:
370 ft.

HMMD SAN DIEGO:

Permit Number:	138988
Business Type:	6HK53
EPA Id Number:	CAL000183724
APN:	419-700-44-00
Last HMMD Inspection:	05/11/2010
Facility Telephone:	858-278-1171
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	JONG YOUNG KIM
Facility Mailing Address:	5639 BALBOA AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92111-
UST Owner:	Not reported

BALBOA CLEANERS (Continued) **S104757132**

Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 138988
Update Date: 11/02/2012
Case Number: 127-18-4
Name: PERCHLOROETHYLENE, TETRACHLOROETHYLENE,
Other Information: CL2CCCL2, 99% PERC DRY CLEANING FL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 138988
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 251 STILL BOTTOMS W/HALOG ORGANICS
Other Information: STILL BOTTOMS & PERC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 138988
Update Date: 11/02/2012
Inspection Date: 02/27/2007
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 138988
Update Date: 11/02/2012
Inspection Date: 05/18/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 138988
Update Date: 11/02/2012
Inspection Date: 05/18/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 138988

BALBOA CLEANERS (Continued) **S104757132**

Update Date:	11/02/2012
Inspection Date:	05/18/2005
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	ACTIVE

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000183724
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	8582781171
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	08/02/2017
Facility Owner:	Not reported
Facility Mailing Address:	11106 Pegasus Ave, San Diego, CA 92126
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Waste and Materials:

Record ID:	DEH2002-HUPFP-138988
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0114777
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-24T02:30:30.000
Chemical Name:	Petroleum Naptha dry cleaning chemical
Common Name:	waste dry cleaning hydrocarbon
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-138988
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0049444
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-07-22T02:32:54.000
Chemical Name:	Petroleum Naptha dry cleaning chemical
Common Name:	waste dry cleaning hydrocarbon
Case Number:	Not reported

Permit Number:	138988
Business Type:	6HK53
EPA Id Number:	CAL000183724

BALBOA CLEANERS (Continued) **S104757132**

APN:	419-700-44-00
Last HMMD Inspection:	05/11/2010
Facility Telephone:	858-278-1171
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	JONG YOUNG KIM
Facility Mailing Address:	5639 BALBOA AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92111-
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	138988
Update Date:	11/02/2012
Case Number:	127-18-4
Name:	PERCHLOROETHYLENE, TETRACHLOROETHYLENE,
Other Information:	CL2CCCL2, 99% PERC DRY CLEANING FL
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	138988
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 251 STILL BOTTOMS W/HALOG ORGANICS
Other Information:	STILL BOTTOMS & PERC
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	138988
Update Date:	11/02/2012
Inspection Date:	02/27/2007
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE

Permit Number:	138988
Update Date:	11/02/2012
Inspection Date:	05/18/2005
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE

BALBOA CLEANERS (Continued) **S104757132**

Permit Number:	138988
Update Date:	11/02/2012
Inspection Date:	05/18/2005
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Permit Number:	138988
Update Date:	11/02/2012
Inspection Date:	05/18/2005
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	ACTIVE

Permit Number:	138988
Business Type:	6HK53
EPA Id Number:	CAL000183724
APN:	419-700-44-00
Last HMMD Inspection:	05/11/2010
Facility Telephone:	858-278-1171
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	JONG YOUNG KIM
Facility Mailing Address:	5639 BALBOA AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92111-
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	138988
Update Date:	11/02/2012
Case Number:	127-18-4
Name:	PERCHLOROETHYLENE, TETRACHLOROETHYLENE,
Other Information:	CL2CCCL2, 99% PERC DRY CLEANING FL
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	138988
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 251 STILL BOTTOMS W/HALOG ORGANICS
Other Information:	STILL BOTTOMS & PERC
Material Waste:	Waste

BALBOA CLEANERS (Continued) **S104757132**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 138988
Update Date: 11/02/2012
Inspection Date: 02/27/2007
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 138988
Update Date: 11/02/2012
Inspection Date: 05/18/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 138988
Update Date: 11/02/2012
Inspection Date: 05/18/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 138988
Update Date: 11/02/2012
Inspection Date: 05/18/2005
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

DRYCLEANERS:
EPA Id: CAL000183724
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 01/16/2002
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: JUNGMIN YOON
Owner Address: 11106 PEGASUS AVE
Owner Address 2: Not reported

BALBOA CLEANERS (Continued) **S104757132**

Owner Telephone:	8583822890
Contact Name:	JUNGMIN YOON
Contact Address:	11106 PEGASUS AVE
Contact Address 2:	Not reported
Contact Telephone:	8583822890
Mailing Name:	Not reported
Mailing Address 1:	5639 BALBOA AVE
Mailing Address 2:	Not reported
Mailing City:	SAN DIEGO
Mailing State:	CA
Mailing Zip:	921112705
Owner Fax:	Not reported
Region Code:	4

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	590
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	590
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

BALBOA CLEANERS (Continued) **S104757132**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.31
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.31
Reactive Organic Gases Tons/Yr:	.216566
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.31
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

BALBOA CLEANERS (Continued) **S104757132**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.31
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.31
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.31
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2012
County Code:	37
Air Basin:	SD

BALBOA CLEANERS (Continued) **S104757132**

Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.31
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.31
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.31
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

BALBOA CLEANERS (Continued) **S104757132**

Total Organic Hydrocarbon Gases Tons/Yr:	0.31
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	7146
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.31
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

H42 **BALBOA CLEANERS** **RCRA-SQG** **1000163903**
East **5657 BALBOA AVE** **San Diego Co. HMMD** **CAD981617665**
1/8-1/4 **SAN DIEGO, CA 92111** **DRYCLEANERS**
0.165 mi. **HAZNET**
872 ft. **Site 4 of 4 in cluster H**

Relative: **Higher**

Actual: **370 ft.**

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	BALBOA CLEANERS
Facility address:	5657 BALBOA AVE SAN DIEGO, CA 92111
EPA ID:	CAD981617665
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212

BALBOA CLEANERS (Continued) **1000163903**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: STEPHEN KINGREY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 12/08/1986
Site name: BALBOA CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

HMMD SAN DIEGO:
Permit Number: 102641
Business Type: 6HK53
EPA Id Number: CAD981617665
APN: 419-700-44-00
Last HMMD Inspection: 07/20/2000
Facility Telephone: 278-1171
Permit Status: INAC
Permit Expiration: 07/20/2000
Date Last Updated: 11/02/2012
Facility Owner: EDWARD S CHEUN
Facility Mailing Address: 5657 BALBOA AV

BALBOA CLEANERS (Continued) **1000163903**

Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92111-2705
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

DRYCLEANERS:

EPA Id:	CAD981617665
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	04/10/1987
Facility Active:	No
Inactive Date:	06/30/2007
Facility Addr2:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner Telephone:	0000000000
Contact Name:	Not reported
Contact Address:	5639 BALBO AVE
Contact Address 2:	Not reported
Contact Telephone:	8582781171
Mailing Name:	Not reported
Mailing Address 1:	5639 BALBO AVE
Mailing Address 2:	Not reported
Mailing City:	SAN DIEGO
Mailing State:	CA
Mailing Zip:	921112705
Owner Fax:	Not reported
Region Code:	4

HAZNET:

Facility Name:	BALBOA CLEANERS
envid:	1000163903
Year:	2005
GEPAID:	CAD981617665
Contact:	--
Telephone:	8582781171
Mailing Name:	Not reported
Mailing Address:	5639 BALBO AVE
Mailing City,St,Zip:	SAN DIEGO, CA 921112705
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Transfer Station
Tons:	0.19
Cat Decode:	Not reported
Method Decode:	Not reported

BALBOA CLEANERS (Continued) **1000163903**

Facility County: San Diego

envid: 1000163903
Year: 2001
GEPAID: CAD981617665
Contact: --
Telephone: 8582781171
Mailing Name: Not reported
Mailing Address: 5639 BALBO AVE
Mailing City,St,Zip: SAN DIEGO, CA 921112705
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.19
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000163903
Year: 2000
GEPAID: CAD981617665
Contact: --
Telephone: 8582781171
Mailing Name: Not reported
Mailing Address: 5639 BALBO AVE
Mailing City,St,Zip: SAN DIEGO, CA 921112705
Gen County: Not reported
TSD EPA ID: OHD980587364
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.33
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000163903
Year: 2000
GEPAID: CAD981617665
Contact: --
Telephone: 8582781171
Mailing Name: Not reported
Mailing Address: 5639 BALBO AVE
Mailing City,St,Zip: SAN DIEGO, CA 921112705
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Not reported
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

BALBOA CLEANERS (Continued) **1000163903**

envid:	1000163903
Year:	1999
GEPAID:	CAD981617665
Contact:	Not reported
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	5657 BALBOA AVE
Mailing City,St,Zip:	SAN DIEGO, CA 921112705
Gen County:	Not reported
TSD EPA ID:	CAD981397417
TSD County:	Not reported
Waste Category:	Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	Not reported
Tons:	.2293
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

Click this hyperlink while viewing on your computer to access
6 additional CA_HAZNET: record(s) in the EDR Site Report.

I43 **EXPRESS GAS** **LUST** **S101301876**
ESE **5454 BALBOA AVE** **SWEEPS UST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92111** **SAN DIEGO CO LOP**
0.184 mi.
970 ft. **Site 1 of 3 in cluster I**

Relative:
Higher

Actual:
367 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1574
Local Case:	H21452-001
Substance:	Regular Gasoline
Qty Leaked:	Not reported
Abate Method:	VEED
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	11/06/1989
Date Stopped:	10/17/1989
Confirm Date:	11/15/1989
Submit Workplan:	Not reported
Prelim Assess:	12/13/1989
Desc Pollution:	Not reported
Remed Plan:	03/01/1990
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	11/06/1989
Enforce Date:	11/16/88
Closed Date:	4/8/97
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	906.50

EXPRESS GAS (Continued) **S101301876**

GW Depth: 4'
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 21452
Number: 9
Board Of Equalization: 44-022912
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 21452
Number: Not reported
Board Of Equalization: 44-022912
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021452-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 21452
Number: Not reported
Board Of Equalization: 44-022912
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021452-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

EXPRESS GAS (Continued) **S101301876**

STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	21452
Number:	Not reported
Board Of Equalization:	44-022912
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021452-000003
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

SAN DIEGO CO LOP:

Record ID:	DEH1989-LSAM-H21452-001
Record Status:	Completed
Opened Date:	11/06/1989
Parcel Number:	361-261-47-00
Case Type:	LOP - Local Oversight Program
Historical Name:	EXPRESS GAS
SWRCB Global ID:	T0607300394
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	11/15/1989
Census Tract:	85.07
Community:	San Diego
Jurisdiction:	SAN DIEGO
Watershed Basin Number:	906.5
Water Purveyor:	SAN DIEGO
Fire Agency:	SAN DIEGO
Thomas Bros Map Page Grid:	1248 H 3
Latitude:	32.8200997
Longitude:	-117.1814108
X MapCoord:	6275513.803
Y MapCoord:	1879523.921

I44 **GENESEE PLAZA** **ENVIROSTOR** **S108936083**
ESE **5500 BALBOA AVE** **N/A**
1/8-1/4 **SAN DIEGO, CA 92111**
0.184 mi.
970 ft. **Site 2 of 3 in cluster I**

Relative:
Higher

Actual:
367 ft.

ENVIROSTOR:

Facility ID:	60000749
Status:	Refer: 1248 Local Agency
Status Date:	05/24/2006
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation

GENESEE PLAZA (Continued) **S108936083**

Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 32.81990
Longitude: -117.1814
APN: 361-261-17, 361-261-24, 361-261-33, 361-261-34, 361-261-35
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 361-261-17
Alias Type: APN
Alias Name: 361-261-24
Alias Type: APN
Alias Name: 361-261-33
Alias Type: APN
Alias Name: 361-261-34
Alias Type: APN
Alias Name: 361-261-35
Alias Type: APN
Alias Name: 60000749
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 05/24/2006
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

I45 **EXPRESS GAS** **LUST** **S104745652**
ESE **5454 BALBOA AV** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN DIEGO, CA 92111** **CPS-SLIC**
0.184 mi. **San Diego Co. HMMD**
970 ft. **Site 3 of 3 in cluster I** **HIST CORTESE**

Relative: Higher
Actual: 367 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300394
Global Id: T0607300394
Latitude: 32.8204964959762
Longitude: -117.179811000824
Status: Completed - Case Closed
Status Date: 04/28/1997
Case Worker: Not reported
RB Case Number: 9UT1574
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H21452-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607300394
Action Type: Other
Date: 11/06/1989
Action: Leak Reported

Global Id: T0607300394
Action Type: Other
Date: 10/17/1989
Action: Leak Began

Global Id: T0607300394
Action Type: Other
Date: 10/17/1989
Action: Leak Discovery

Global Id: T0607300394
Action Type: Other
Date: 10/17/1989
Action: Leak Stopped

Global Id: T0607300394
Action Type: ENFORCEMENT
Date: 11/16/1988
Action: Notice of Responsibility

LUST:
Global Id: T0607300394
Status: Completed - Case Closed
Status Date: 04/28/1997

Global Id: T0607300394
Status: Open - Case Begin Date
Status Date: 11/16/1988

EXPRESS GAS (Continued) **S104745652**

SAN DIEGO CO. SAM:

Case Number:	H21452-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	4/28/1997
Date Began:	10/17/1989

Case Number:	H21452-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	5/19/2006
Date Began:	Not reported

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/14/2014
Global Id:	T06019769813
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21452-002
Latitude:	32.8208030469821
Longitude:	-117.178673744202
Case Type:	Cleanup Program Site
Case Worker:	CF
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Staff of the County of San Diego, Department of Environmental Health (DEH), Site Assessment and Mitigation Program (SAM), reviewed file related to the above-referenced property and the status letter by Groundwater and Environmental Services, Inc. (GES) dated January 3, 2014. The letter provides a narrative of events related to redevelopment of a shopping plaza and potential worker exposure concerns related to an unauthorized release at a service station. The shopping plaza owner applied to DEHs Voluntary Assistance Program (VAP) case and requested DEH to concur with the consultant that the contamination at a service station adjoining the property was not a risk to plaza construction workers. A VAP case was opened for the Genesee Plaza Shopping Center on May 22, 2006. At the time, the shopping center, which is located on Balboa Avenue between Genesee Avenue and Mt. Abernathy Drive in San Diego, was slated for redevelopment. The plans entailed the demolition of selected buildings within the plaza, which were to be replaced with new construction and expanded parking areas. Upon review of the redevelopment plans, the City of San Diego Development Services Department (the City) noted that an unauthorized release case (#H05864-003) was open for a service station (addressed as 5790 Balboa Avenue) located adjacent to the plaza. The redevelopment planned for the immediate vicinity of the service station entailed the re-paving of parking areas and the reconstruction of sidewalks.

EXPRESS GAS (Continued) **S104745652**

Demolition and building reconstruction activities were planned for plaza buildings located a minimum of 100 feet away from the service station. The City raised concerns with respect to potential health effects to construction workers from the unauthorized release at the service station. The VAP case was opened so that an appropriately-licensed consultant could provide the City with a letter stating that the release posed no health risk to workers on the redevelopment project. However, the project proceeded without the letter ever having been written. The unauthorized release case for the service station (#H05864-003) closed on January 10, 2007. In the above-referenced status letter, GES concluded that there was no risk of worker exposure to the unauthorized release at the time redevelopment work was performed at the shopping plaza and has recommended no further action and case closure. DEH concurs with these recommendations.

Click here to access the California GeoTracker records for this facility:

HMMD SAN DIEGO:

Permit Number:	103289
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	DEH-103289
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	Not reported
Facility Mailing Address:	Not reported
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	119559
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	DEH-119559
Last HMMD Inspection:	12/20/1989
Facility Telephone:	858-571-5454
Permit Status:	INAC
Permit Expiration:	12/20/1989
Date Last Updated:	11/02/2012
Facility Owner:	PRESTIGE CAR WASH
Facility Mailing Address:	5454 BALBOA AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92111-2702
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported

EXPRESS GAS (Continued) **S104745652**

Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported
Permit Number:	121452
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	361-261-35-00
Last HMMD Inspection:	12/21/1988
Facility Telephone:	858-279-0383
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	EXPRESS GAS CORP
Facility Mailing Address:	5454 BALBOA AV 155
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92111-2702
UST Owner:	SUNBELT HOLDINGS
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 121452 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121452
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1989-10-17 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 121452 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	121452
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1989-10-17 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported

EXPRESS GAS (Continued) **S104745652**

Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 121452 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	121452
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1989-10-17 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1574

J46 **ROCKY HOME MILK STORE CLARIMON** **LUST S108407209**
South **6426 MT ACADIA BL** **SAN DIEGO CO. SAM N/A**
1/8-1/4 **SAN DIEGO, CA 92111**
0.225 mi.
1190 ft. **Site 1 of 2 in cluster J**

Relative:
Lower

Actual:
365 ft.

LUST:

Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302730
Global Id:	T0607302730
Latitude:	32.8165107
Longitude:	-117.1828182
Status:	Completed - Case Closed
Status Date:	10/10/1984
Case Worker:	DTB
RB Case Number:	9UT419
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	H21178-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607302730
Contact Type:	Regional Board Caseworker
Contact Name:	DAVID T. BARKER
Organization Name:	SAN DIEGO RWQCB (REGION 9)

ROCKY HOME MILK STORE CLARIMON (Continued) **S108407209**

Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: david.barker@waterboards.ca.gov
Phone Number: 6195213007

LUST:
Global Id: T0607302730
Action Type: Other
Date: 08/21/1984
Action: Leak Reported

Global Id: T0607302730
Action Type: Other
Date: 08/21/1984
Action: Leak Discovery

LUST:
Global Id: T0607302730
Status: Completed - Case Closed
Status Date: 10/10/1984

Global Id: T0607302730
Status: Open - Case Begin Date
Status Date: 01/10/1984

Global Id: T0607302730
Status: Open - Site Assessment
Status Date: 01/10/1984

SAN DIEGO CO. SAM:
Case Number: H21178-001
Agency: CA Regional Water Quality Control Board
Funding: **Non Billable**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/10/1984
Date Began: 8/21/1984

47
East
1/8-1/4
0.230 mi.
1216 ft.

CVS PHARMACY #7962
5685 BALBOA AVE
SAN DIEGO, CA 92111

RCRA-LQG **1015740303**
FINDS **CAR000229914**
ECHO

Relative:
Higher

Actual:
366 ft.

RCRA-LQG:
Date form received by agency: 03/01/2014
Facility name: CVS PHARMACY #7962
Facility address: 5685 BALBOA AVE
SAN DIEGO, CA 92111
EPA ID: CAR000229914
Mailing address: CVS DR-23062A
WOONSOCKET, CA 02895
Contact: WENDY L BRANT
Contact address: CVS DR-23062A
WOONSOCKET, RI 02895

CVS PHARMACY #7962 (Continued) **1015740303**

Contact country:	Not reported
Contact telephone:	401-770-7457
Contact email:	WENDY.BRANT@CVSCAREMARK.COM
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	LONGS DRUG STORES CALIFORNIA LLC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	10/22/2008
Owner/Op end date:	Not reported

Owner/operator name:	LONGS DRUG STORES CALIFORNIA, LLC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	10/22/2008
Owner/Op end date:	Not reported

Owner/operator name:	BALBOA REALTY LLC
Owner/operator address:	WOMBLE RD STE 107
	SAN DIEGO, CA 92106
Owner/operator country:	Not reported
Owner/operator telephone:	619-231-9606
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/08/1968
Owner/Op end date:	Not reported

CVS PHARMACY #7962 (Continued) **1015740303**

Owner/operator name: BALBOA REALTY LLC
Owner/operator address: 2750 WOMBLE RD STE 107
SAN DIEGO, CA 92106
Owner/operator country: US
Owner/operator telephone: 619-231-9606
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/08/1968
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331

CVS PHARMACY #7962 (Continued) **1015740303**

. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016

CVS PHARMACY #7962 (Continued) **1015740303**

. Waste name: 2,4-D

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P012
. Waste name: ARSENIC OXIDE AS2O3

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: P081
. Waste name: NITROGLYCERINE (R)

. Waste code: P188
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U010
. Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]-

. Waste code: U031
. Waste name: 1-BUTANOL (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U058
. Waste name: CYCLOPHOSPHAMIDE

CVS PHARMACY #7962 (Continued) **1015740303**

. Waste code: U059
. Waste name: DAUNOMYCIN

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO-

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO-

. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

. Waste code: U132
. Waste name: HEXACHLOROPHENE

. Waste code: U150
. Waste name: MELPHALAN

. Waste code: U151
. Waste name: MERCURY

. Waste code: U154
. Waste name: METHANOL (I)

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

. Waste code: U204
. Waste name: SELENIOUS ACID

. Waste code: U205
. Waste name: SELENIUM SULFIDE

. Waste code: U206
. Waste name: GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO-

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

CVS PHARMACY #7962 (Continued) **1015740303**

. Waste code: U411
. Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Historical Generators:
Date form received by agency: 09/04/2012
Site name: CVS PHARMACY NO 7962
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: P081
. Waste name: NITROGLYCERINE (R)

Violation Status: No violations found

FINDS:

Registry ID: 110054821010

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

CVS PHARMACY #7962 (Continued) **1015740303**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1015740303
Registry ID: 110054821010
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110054821010

K48 **BALBOA 76** **UST** **U003942677**
East **5790 BALBOA AVE** **N/A**
1/8-1/4 **SAN DIEGO, CA 92111**
0.231 mi.
1218 ft. **Site 1 of 9 in cluster K**

Relative: Higher
Actual: 370 ft.

UST:
Facility ID: 37-000-211747
Permitting Agency: San Diego County Department of Environme
Latitude: 32.82058
Longitude: -117.1786

Facility ID: H05864
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.8220013
Longitude: -117.1772608

K49 **UNOCAL #5295-30847** **LUST** **S104746270**
East **5790 BALBOA AV** **CPS-SLIC** **N/A**
1/8-1/4 **SAN DIEGO, CA 92111** **San Diego Co. HMMD**
0.231 mi. **EMI**
1218 ft. **Site 2 of 9 in cluster K** **HIST CORTESE**

Relative: Higher
Actual: 370 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300988
Global Id: T0607300988
Latitude: 32.8206182148846
Longitude: -117.178754210472
Status: Completed - Case Closed
Status Date: 01/10/2007
Case Worker: EM
RB Case Number: 9UT2221
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H05864-003
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607300988
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261

UNOCAL #5295-30847 (Continued) **S104746270**

City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607300988
Action Type: Other
Date: 03/12/1991
Action: Leak Reported

Global Id: T0607300988
Action Type: Other
Date: 03/04/1991
Action: Leak Began

Global Id: T0607300988
Action Type: Other
Date: 03/04/1991
Action: Leak Discovery

Global Id: T0607300988
Action Type: ENFORCEMENT
Date: 05/14/1992
Action: Notice of Responsibility

Global Id: T0607300988
Action Type: Other
Date: 03/04/1991
Action: Leak Stopped

LUST:
Global Id: T0607300988
Status: Completed - Case Closed
Status Date: 01/10/2007

Global Id: T0607300988
Status: Open - Case Begin Date
Status Date: 03/04/1991

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302943
Global Id: T0607302943
Latitude: 32.820547
Longitude: -117.178564
Status: Completed - Case Closed
Status Date: 03/14/1996
Case Worker: Not reported
RB Case Number: 9UT675
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H05864-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

UNOCAL #5295-30847 (Continued) **S104746270**

LUST:
Global Id: T0607302943
Action Type: Other
Date: 02/09/1987
Action: Leak Reported

Global Id: T0607302943
Action Type: Other
Date: 02/09/1987
Action: Leak Began

Global Id: T0607302943
Action Type: Other
Date: 02/09/1987
Action: Leak Discovery

Global Id: T0607302943
Action Type: ENFORCEMENT
Date: 02/09/1987
Action: Notice of Responsibility

Global Id: T0607302943
Action Type: Other
Date: 02/09/1987
Action: Leak Stopped

LUST:
Global Id: T0607302943
Status: Completed - Case Closed
Status Date: 03/14/1996

Global Id: T0607302943
Status: Open - Case Begin Date
Status Date: 02/09/1987

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/02/1989
Global Id: T0608121178
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05864-002
Latitude: 32.820569
Longitude: -117.178565
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

UNOCAL #5295-30847 (Continued) **S104746270**

HMMD SAN DIEGO:

Permit Number:	105864
Business Type:	6HK28
EPA Id Number:	CAL000279376
APN:	361-261-20-00
Last HMMD Inspection:	02/03/2009
Facility Telephone:	858-492-9039
Permit Status:	CHNG
Permit Expiration:	03/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	CONOCO PHILLIPS/ KAYO OIL CO.
Facility Mailing Address:	600 NORTH DAIRY ASHFORD TA 1136B
Facility Mailing City:	HOUSTON
Facility Mailing State:	TX
Facility Mailing Zip:	77079
UST Owner:	CONOCOPHILLIPS CO
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 105864 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105864
Tank Type:	SINGLE WALL
Additional Id:	5295-22
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-08-02 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105864 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105864
Tank Type:	SINGLE WALL
Additional Id:	5295-11
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-08-02 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UNOCAL #5295-30847 (Continued) **S104746270**

UST Name:	UNDERGROUND TANK 105864 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105864
Tank Type:	SINGLE WALL
Additional Id:	5295-34 UNLEADED PLUS
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1965-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 105864 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105864
Tank Type:	DOUBLE WALL
Additional Id:	004 REGULAR UNLEADED, RT3086
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 105864 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105864
Tank Type:	DOUBLE WALL
Additional Id:	005, RT3086
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Permit Number:	105864
Business Type:	6HK28
EPA Id Number:	CAL000279376
APN:	361-261-20-00
Last HMMD Inspection:	02/03/2009

UNOCAL #5295-30847 (Continued) **S104746270**

Facility Telephone:	858-492-9039
Permit Status:	CHNG
Permit Expiration:	03/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	CONOCO PHILLIPS/ KAYO OIL CO.
Facility Mailing Address:	600 NORTH DAIRY ASHFORD TA 1136B
Facility Mailing City:	HOUSTON
Facility Mailing State:	TX
Facility Mailing Zip:	77079
UST Owner:	CONOCOPHILLIPS CO
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 105864 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105864
Tank Type:	SINGLE WALL
Additional Id:	5295-22
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-08-02 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105864 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105864
Tank Type:	SINGLE WALL
Additional Id:	5295-11
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-08-02 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105864 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105864
Tank Type:	SINGLE WALL
Additional Id:	5295-34 UNLEADED PLUS
Capacity Gallons:	280

UNOCAL #5295-30847 (Continued) **S104746270**

UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1965-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 105864 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105864
Tank Type:	DOUBLE WALL
Additional Id:	004 REGULAR UNLEADED, RT3086
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 105864 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105864
Tank Type:	DOUBLE WALL
Additional Id:	005, RT3086
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Permit Number:	211747
Business Type:	6HK28
EPA Id Number:	CAL00279376
APN:	361-261-20-00
Last HMMD Inspection:	01/11/2012
Facility Telephone:	619-858-4929
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	LA CIMA OIL CO, INC
Facility Mailing Address:	PO BOX 2432

UNOCAL #5295-30847 (Continued) **S104746270**

Facility Mailing City:	RANCHO SANTA FE
Facility Mailing State:	CA
Facility Mailing Zip:	92067
UST Owner:	LA CIMA OIL CO, INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	211747
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105864 T004 REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	211747
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 105864 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/28/2011
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE

Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/28/2011
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/28/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE

UNOCAL #5295-30847 (Continued) **S104746270**

Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/11/2012
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/11/2012
Violation Code:	6HV3191
Violation:	NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation:	Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/11/2012
Violation Code:	6HV3267
Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/27/2010
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/27/2010
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/27/2010
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/27/2010

UNOCAL #5295-30847 (Continued) **S104746270**

Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 211747
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105864 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 211747
Tank Type: SINGLE WALL
Additional Id: 5295-22
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-08-02 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105864 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 211747
Tank Type: SINGLE WALL
Additional Id: 5295-11
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-08-02 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105864 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 211747
Tank Type: SINGLE WALL
Additional Id: 5295-34 UNLEADED PLUS
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL

UNOCAL #5295-30847 (Continued) **S104746270**

Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1965-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 105864 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	211747
Tank Type:	DOUBLE WALL
Additional Id:	004 REGULAR UNLEADED, RT3086, RT5046, RT5071, RT53
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 105864 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	211747
Tank Type:	DOUBLE WALL
Additional Id:	005, RT3086, RT5046, RT5071, RT5307
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Permit Number:	211747
Business Type:	6HK28
EPA Id Number:	CAL00279376
APN:	361-261-20-00
Last HMMD Inspection:	01/11/2012
Facility Telephone:	619-858-4929
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	LA CIMA OIL CO, INC
Facility Mailing Address:	PO BOX 2432
Facility Mailing City:	RANCHO SANTA FE
Facility Mailing State:	CA

UNOCAL #5295-30847 (Continued) **S104746270**

Facility Mailing Zip:	92067
UST Owner:	LA CIMA OIL CO, INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	211747
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105864 T004 REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	211747
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 105864 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/28/2011
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE

Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/28/2011
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/28/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE

Permit Number:	211747

UNOCAL #5295-30847 (Continued) **S104746270**

Update Date:	11/02/2012
Inspection Date:	01/11/2012
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/11/2012
Violation Code:	6HV3191
Violation:	NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation:	Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/11/2012
Violation Code:	6HV3267
Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/27/2010
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/27/2010
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/27/2010
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/27/2010
Violation Code:	6HV3257

UNOCAL #5295-30847 (Continued) **S104746270**

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 211747
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105864 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 211747
Tank Type: SINGLE WALL
Additional Id: 5295-22
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-08-02 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105864 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 211747
Tank Type: SINGLE WALL
Additional Id: 5295-11
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-08-02 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105864 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 211747
Tank Type: SINGLE WALL
Additional Id: 5295-34 UNLEADED PLUS
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

UNOCAL #5295-30847 (Continued) **S104746270**

Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1965-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 105864 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	211747
Tank Type:	DOUBLE WALL
Additional Id:	004 REGULAR UNLEADED, RT3086, RT5046, RT5071, RT53
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 105864 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	211747
Tank Type:	DOUBLE WALL
Additional Id:	005, RT3086, RT5046, RT5071, RT5307
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Permit Number:	211747
Business Type:	6HK28
EPA Id Number:	CAL00279376
APN:	361-261-20-00
Last HMMD Inspection:	01/11/2012
Facility Telephone:	619-858-4929
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	LA CIMA OIL CO, INC
Facility Mailing Address:	PO BOX 2432
Facility Mailing City:	RANCHO SANTA FE
Facility Mailing State:	CA
Facility Mailing Zip:	92067

UNOCAL #5295-30847 (Continued) **S104746270**

UST Owner:	LA CIMA OIL CO, INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	211747
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105864 T004 REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	211747
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 105864 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/28/2011
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE

Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/28/2011
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Permit Number:	211747
Update Date:	11/02/2012
Inspection Date:	01/28/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE

Permit Number:	211747
Update Date:	11/02/2012

UNOCAL #5295-30847 (Continued) **S104746270**

Inspection Date: 01/11/2012
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Permit Number: 211747
Update Date: 11/02/2012
Inspection Date: 01/11/2012
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity: ACTIVE

Permit Number: 211747
Update Date: 11/02/2012
Inspection Date: 01/11/2012
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 211747
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: ACTIVE

Permit Number: 211747
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: ACTIVE

Permit Number: 211747
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 211747
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

UNOCAL #5295-30847 (Continued) **S104746270**

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 211747
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105864 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 211747
Tank Type: SINGLE WALL
Additional Id: 5295-22
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-08-02 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105864 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 211747
Tank Type: SINGLE WALL
Additional Id: 5295-11
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-08-02 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105864 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 211747
Tank Type: SINGLE WALL
Additional Id: 5295-34 UNLEADED PLUS
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00

UNOCAL #5295-30847 (Continued) **S104746270**

Year Installed:	1965-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 105864 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	211747
Tank Type:	DOUBLE WALL
Additional Id:	004 REGULAR UNLEADED, RT3086, RT5046, RT5071, RT53
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 105864 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	211747
Tank Type:	DOUBLE WALL
Additional Id:	005, RT3086, RT5046, RT5071, RT5307
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1994-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.39
Reactive Organic Gases Tons/Yr:	2.39
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

UNOCAL #5295-30847 (Continued) **S104746270**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.39
Reactive Organic Gases Tons/Yr:	2.39
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.39
Reactive Organic Gases Tons/Yr:	2.39
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3900000000000001
Reactive Organic Gases Tons/Yr:	2.3900000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD

UNOCAL #5295-30847 (Continued) **S104746270**

Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3900000000000001
Reactive Organic Gases Tons/Yr:	2.3900000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.39
Reactive Organic Gases Tons/Yr:	2.39
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.39
Reactive Organic Gases Tons/Yr:	2.39
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

UNOCAL #5295-30847 (Continued) **S104746270**

Total Organic Hydrocarbon Gases Tons/Yr:	2.39
Reactive Organic Gases Tons/Yr:	2.39
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.39
Reactive Organic Gases Tons/Yr:	2.39
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.39
Reactive Organic Gases Tons/Yr:	2.39
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	4722
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.39
Reactive Organic Gases Tons/Yr:	2.39
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported

UNOCAL #5295-30847 (Continued) **S104746270**

Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT675

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2221

K50 **BALBOA CHEVRON** **UST** **U004270864**
East **5790 BALBOA AVE** **N/A**
1/8-1/4 **SAN DIEGO, CA 92111**
0.231 mi.
1218 ft. **Site 3 of 9 in cluster K**

Relative:
Higher

Actual:
370 ft.

UST:

Facility ID:	37-000-211747
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	32.82058
Longitude:	-117.1786

K51 **UNOCAL SERV STATION #5295** **LUST** **S101301877**
East **5790 BALBOA AVE** **SWEEPS UST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92111**
0.231 mi.
1218 ft. **Site 4 of 9 in cluster K**

Relative:
Higher

Actual:
370 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2221
Local Case:	H05864-003
Substance:	Unleaded Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	03/12/1991
Date Stopped:	03/12/1991
Confirm Date:	03/04/1991
Submit Workplan:	5/20/92
Prelim Assess:	08/03/1992
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	03/12/1991

UNOCAL SERV STATION #5295 (Continued) **S101301877**

Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.50
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 5864
Number: 9
Board Of Equalization: 44-001057
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005864-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Status: Active
Comp Number: 5864
Number: 9
Board Of Equalization: 44-001057
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005864-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 5864
Number: Not reported
Board Of Equalization: 44-001057
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

UNOCAL SERV STATION #5295 (Continued) **S101301877**

SWRCB Tank Id:	37-000-005864-000003
Tank Status:	Not reported
Capacity:	280
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

K52 **UNION OIL SERVICE STATION 529** **HIST UST** **U001573081**
East **5790 BALBOA** **N/A**
1/8-1/4 **SAN DIEGO, CA 92117**
0.231 mi.
1218 ft. **Site 5 of 9 in cluster K**

Relative:
Higher

Actual:
370 ft.

HIST UST:

File Number:	0002F4AA
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F4AA.pdf
Region:	STATE
Facility ID:	00000020020
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	PAUL DILLS
Telephone:	6192927965
Owner Name:	UNION OIL COMPANY OF CALIFORNI
Owner Address:	123 CAMINO DE LA REINA
Owner City,St,Zip:	SAN DIEGO, CA 92108
Total Tanks:	0003
Tank Num:	001
Container Num:	5295-22
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	5295-11
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	5295-34
Year Installed:	1965
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

UNION OIL SERVICE STATION 529 (Continued) **U001573081**

Click here for Geo Tracker PDF:

K53 **UNOCAL SERVICE STATION #5295** **LUST** **S101301878**
East **5790 BALBOA AVE** **N/A**
1/8-1/4 **SAN DIEGO, CA 92117**
0.231 mi.
1218 ft. **Site 6 of 9 in cluster K**

Relative:
Higher

Actual:
370 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT675
Local Case:	H05864-001
Substance:	Waste Oil
Qty Leaked:	280
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	02/06/1987
Date Stopped:	02/06/1987
Confirm Date:	02/09/1987
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	3/1/90
Remed Plan:	/ /
Remed Action:	8/3/92
Began Monitor:	Not reported
Release Date:	02/09/1987
Enforce Date:	2/9/87
Closed Date:	2/27/96
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	906.50
GW Depth:	~5’
Beneficial Use:	No Beneficial groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

K54 **UNOCAL #5295-30847** **SAN DIEGO CO. SAM** **S105690916**
East **5790 BALBOA AV** **SAN DIEGO CO LOP** **N/A**
1/8-1/4 **SAN DIEGO, CA 92111**
0.231 mi.
1218 ft. **Site 7 of 9 in cluster K**

Relative:
Higher

Actual:
370 ft.

SAN DIEGO CO. SAM:

Case Number:	H05864-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	3/14/1996
Date Began:	2/9/1987

Case Number:	H05864-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	10/2/1989
Date Began:	10/11/1988

Case Number:	H05864-003
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	1/10/2007
Date Began:	3/4/1991

SAN DIEGO CO LOP:

Record ID:	DEH1987-LSAM-H05864-001
Record Status:	Completed
Opened Date:	02/09/1987
Parcel Number:	361-261-20-00
Case Type:	LOP - Local Oversight Program
Historical Name:	TOSCO 76 #5295
SWRCB Global ID:	T0607302943
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	02/09/1987
Census Tract:	85.07
Community:	San Diego
Jurisdiction:	SAN DIEGO
Watershed Basin Number:	906.5
Water Purveyor:	SAN DIEGO
Fire Agency:	SAN DIEGO
Thomas Bros Map Page Grid:	1248 H 2
Latitude:	32.8205797
Longitude:	-117.1785956
X MapCoord:	6276385.755
Y MapCoord:	1879615.790

Record ID:	DEH1991-LSAM-H05864-003
Record Status:	Completed
Opened Date:	03/12/1991
Parcel Number:	361-261-20-00
Case Type:	LOP - Local Oversight Program

UNOCAL #5295-30847 (Continued) **S105690916**

Historical Name:	TOSCO 76 #5295
SWRCB Global ID:	T0607300988
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	03/04/1991
Census Tract:	85.07
Community:	San Diego
Jurisdiction:	SAN DIEGO
Watershed Basin Number:	906.5
Water Purveyor:	SAN DIEGO
Fire Agency:	SAN DIEGO
Thomas Bros Map Page Grid:	1248 H 2
Latitude:	32.8205797
Longitude:	-117.1785956
X MapCoord:	6276385.755
Y MapCoord:	1879615.790

Record ID:	DEH1989-LSAM-H05864-002
Record Status:	Completed
Opened Date:	09/22/1989
Parcel Number:	361-261-20-00
Case Type:	Not reported
Historical Name:	UNION #5295
SWRCB Global ID:	T0608121178
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	09/22/1989
Census Tract:	85.07
Community:	San Diego
Jurisdiction:	SAN DIEGO
Watershed Basin Number:	906.5
Water Purveyor:	SAN DIEGO
Fire Agency:	SAN DIEGO
Thomas Bros Map Page Grid:	1248 H 2
Latitude:	32.8205797
Longitude:	-117.1785956
X MapCoord:	6276385.755
Y MapCoord:	1879615.790

K55 **CVS PHARMACY #17517** **RCRA-CESQG 1018273783**
East **5680 BALBOA AVE STE B** **FINDS CAR000259804**
1/8-1/4 **SAN DIEGO, CA 92111** **ECHO**
0.231 mi.
1219 ft. **Site 8 of 9 in cluster K**

Relative: **Higher**

Actual: **370 ft.**

RCRA-CESQG:

Date form received by agency:	03/29/2016
Facility name:	CVS PHARMACY #17517
Facility address:	5680 BALBOA AVE STE B SAN DIEGO, CA 92111
EPA ID:	CAR000259804
Mailing address:	CVS DR WOONSOCKET, RI 02895
Contact:	NICOLE WILKINSON
Contact address:	CVS DR MAIL CODE 2340 WOONSOCKET, RI 02895
Contact country:	US
Contact telephone:	401-770-7132

CVS PHARMACY #17517 (Continued) **1018273783**

Contact email: NICOLE.WILKINSON@CVSHEALTH.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: GARFIELD BEACH CVS LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/16/2015
Owner/Op end date: Not reported

Owner/operator name: TGF COMPANY
Owner/operator address: OTHELLO AVE
SAN DIEGO, CA 92111
Owner/operator country: US
Owner/operator telephone: 858-495-4900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/1982
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No

CVS PHARMACY #17517 (Continued) **1018273783**

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN

CVS PHARMACY #17517 (Continued) **1018273783**

THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

. Waste code: U188
. Waste name: PHENOL

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

. Waste code: U205
. Waste name: SELENIUM SULFIDE

Violation Status: No violations found

FINDS:

Registry ID: 110067711239

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CVS PHARMACY #17517 (Continued) **1018273783**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1018273783
Registry ID: 110067711239
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067711239

K56 **TARGET STORE T2465** **RCRA-SQG** **1014465354**
East **5680 BALBOA AVE** **CAR000218180**
1/8-1/4 **SAN DIEGO, CA 92111**
0.231 mi.
1219 ft. **Site 9 of 9 in cluster K**

Relative: Higher
Actual: 370 ft.

RCRA-SQG:
Date form received by agency: 03/01/2014
Facility name: TARGET STORE T2465
Facility address: 5680 BALBOA AVE
SAN DIEGO, CA 92111-2702
EPA ID: CAR000218180
Mailing address: P.O. BOX 111
MINNEAPOLIS, MN 55440
Contact: STEVE MUSSER
Contact address: P.O. BOX 111
MINNEAPOLIS, MN 55440
Contact country: Not reported
Contact telephone: 800-587-2228
Contact email: POC@TARGET.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TARGET CORPORATION
Owner/operator address: P.O. BOX 111
MINNEAPOLIS, MN 55440
Owner/operator country: Not reported
Owner/operator telephone: 800-587-2228
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/11/2008
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported

TARGET STORE T2465 (Continued) **1014465354**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/11/2008
Owner/Op end date: Not reported

Owner/operator name: TARGET CORP
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/08/2008
Owner/Op end date: Not reported

Owner/operator name: TARGET CORP
Owner/operator address: PO BOX 111
MINNEAPOLIS, MN 55440
Owner/operator country: US
Owner/operator telephone: 800-587-2228
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/08/2008
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

TARGET STORE T2465 (Continued) **1014465354**

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

TARGET STORE T2465 (Continued) **1014465354**

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: P081
. Waste name: NITROGLYCERINE (R)

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U058
. Waste name: CYCLOPHOSPHAMIDE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

. Waste code: U150
. Waste name: MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I)

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

. Waste code: U279

TARGET STORE T2465 (Continued) **1014465354**

. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:
Date form received by agency: 04/11/2011
Site name: TARGET STORE NO 2465
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P046
. Waste name: BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

Violation Status: No violations found

J57 **SAN DIEGO USD HALE JR HS** **RCRA-SQG** **1000110693**
SSE **5331 MT ALIFAN** **FINDS** **CAD981452824**
1/8-1/4 **SAN DIEGO, CA 92117** **ECHO**
0.235 mi.
1243 ft. **Site 2 of 2 in cluster J**

Relative: Higher

Actual: 369 ft.

RCRA-SQG:

Date form received by agency:	03/12/1986
Facility name:	SAN DIEGO USD HALE JR HS
Facility address:	5331 MT ALIFAN SAN DIEGO, CA 92117
EPA ID:	CAD981452824
Mailing address:	4100 NORMAL ST AFIRST 112 SAN DIEGO, CA 92103
Contact:	ENVIRONMENTAL MANAGER
Contact address:	5331 MT ALIFAN CLAIREMONT, CA 92111
Contact country:	US
Contact telephone:	619-293-8116
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	SAN DIEGO USD
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	District
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	District
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

SAN DIEGO USD HALE JR HS (Continued) **1000110693**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110008269417

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000110693
Registry ID:	110008269417
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008269417

L58 **MOBIL BALBOA AVE** **CPS-SLIC 1006823925**
East **6066 BALBOA AV** **EMI N/A**
1/4-1/2 **SAN DIEGO, CA 92117**
0.350 mi.
1848 ft. **Site 1 of 7 in cluster L**

Relative:
Lower

Actual:
364 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/15/2017
Global Id:	T10000009082
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2016-LSAM-000379
Latitude:	32.82068
Longitude:	-117.17654
Case Type:	Cleanup Program Site
Case Worker:	EM
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported

MOBIL BALBOA AVE (Continued) **1006823925**

Potential Contaminants of Concern: Not reported
Site History: This site is currently a vacant lot being developed into a tunnel car wash. There were two former Local Oversight Program (LOP) releases from the Mobil service station that was formally at this property, which was demolished in 2009. The first former LOP release (H12820-001) involved a gasoline release from USTs that were removed in August 1986. The case was closed August 8, 1994. The second LOP release (H12820-002) was discovered during a Phase II investigation in August 2009. The extent of soil contamination was further delineated with additional soil borings. All four tanks, piping and dispensers were removed in August 19, 2009 and all structures on site were demolished. Eight groundwater monitoring wells were installed at which time the groundwater plume was delineated. A Corrective Action Plan (CAP) was submitted. The suggested clean up method, natural attenuation, was approved. This VAP case was opened to evaluate the any risks from the former LOP cases or anything else discovered during the grading of the site for new car wash. A June 2017 Soil Mitigation Plan and Community Health & Safety Plan were submitted and approved. Excavation of the property occurred in June through August 2017. Grading and excavation took place from depths of two to ten feet. Soils with hydrocarbon impacts were noted in three locations based on Photo Ionization Detector (PID) monitoring Approximately 446 tons of contaminated soil was excavated and disposed of at appropriate facilities. No soil was reused off site. Due to shallow groundwater (noted at eight feet bgs), approximately 23,800 gallons of groundwater was pumped from two excavations and transported under manifest to appropriate facilities. Although none of the car wash footprint will be constructed over areas of former contamination, a Liquid Boot vapor barrier was installed. The consultant states that any onsite contamination remaining does not pose a significant threat to future occupants or to the environment. DEH concurs with these conclusions.

Click here to access the California GeoTracker records for this facility:

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	4191
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	4191

MOBIL BALBOA AVE (Continued) **1006823925**

Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	4191
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	4191
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	4191
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3

MOBIL BALBOA AVE (Continued) **1006823925**

Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	4191
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.7201524
Reactive Organic Gases Tons/Yr:	2.7201524
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	4191
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.7201524
Reactive Organic Gases Tons/Yr:	2.7201524
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

L59 **BALBOA MOBIL** **SAN DIEGO CO. SAM** **S105690223**
East **6066 BALBOA AV** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.350 mi.
1848 ft. **Site 2 of 7 in cluster L**

Relative: SAN DIEGO CO. SAM:
Lower

Case Number:	H12820-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	9/6/1994
Date Began:	8/1/1986

Actual:
364 ft.

Case Number:	H12820-002
Agency:	DEH Site Assessment & Mitigation

BALBOA MOBIL (Continued) **S105690223**

Funding:	**LOP - State Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Preliminary Assessment
Date:	8/31/2009
Date Began:	6/22/2009

L60 **MOBIL SERVICE STATION #18-F95** **LUST S102433803**
East **6066 BALBOA AVE** **CHMIRS N/A**
1/4-1/2 **SAN DIEGO, CA 92117**
0.350 mi.
1848 ft. **Site 3 of 7 in cluster L**

Relative:
Lower

Actual:
364 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT285
Local Case:	H12820-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	No Action Taken - no action has as yet been taken at the site
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	08/06/1986
Date Stopped:	08/06/1986
Confirm Date:	08/01/1986
Submit Workplan:	Not reported
Prelim Assess:	05/15/1991
Desc Pollution:	12/29/93
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	08/06/1986
Enforce Date:	Not reported
Closed Date:	9/6/94
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.50
GW Depth:	4’
Beneficial Use:	No Beneficial groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

CHMIRS:

OES Incident Number:	8114
OES notification:	Not reported
OES Date:	5/24/1993
OES Time:	02:50:00 PM
Date Completed:	**Not reported**

MOBIL SERVICE STATION #18-F95 (Continued) **S102433803**

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	MOBIL OIL
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1993
Agency:	MOBIL OIL
Incident Date:	LAST 30 DAYS
Admin Agency:	Not reported
Amount:	UNKNOWN
Contained:	Not reported
Site Type:	Not reported
E Date:	Not reported
Substance:	GASOLINE
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported

MOBIL SERVICE STATION #18-F95 (Continued) **S102433803**

Fatals:	Not reported
Comments:	Not reported
Description:	SUSPECT THEFT OF GASOLINE BY AN EMPLOYEE OR LEAKING TANKS. TANK TESTS AND GROUND SAMPLES TO BE TESTED FOR TOMMORROW.
OES Incident Number:	08-1944
OES notification:	03/10/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	1200
Year:	2008
Agency:	Veeder Roots
Incident Date:	3/4/2008
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported

MOBIL SERVICE STATION #18-F95 (Continued) **S102433803**

Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	**HISTORICAL SPILL****Customer drove off with nozzle in the vehicle from dispenser # 2.

L61 **MOBIL 18-F95** **LUST S104747510**
East **6066 BALBOA AV** **HIST CORTESE N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.350 mi.
1848 ft. **Site 4 of 7 in cluster L**

Relative: **Lower**

Actual: **364 ft.**

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301610
Global Id:	T0607301610
Latitude:	32.820648
Longitude:	-117.176553
Status:	Completed - Case Closed
Status Date:	09/06/1994
Case Worker:	Not reported
RB Case Number:	9UT285
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H12820-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607301610
Action Type:	Other
Date:	08/01/1986
Action:	Leak Reported
Global Id:	T0607301610
Action Type:	Other
Date:	08/01/1986
Action:	Leak Began
Global Id:	T0607301610
Action Type:	Other
Date:	08/01/1986
Action:	Leak Discovery
Global Id:	T0607301610

MOBIL 18-F95 (Continued) **S104747510**

Action Type: ENFORCEMENT
Date: 08/06/1986
Action: Notice of Responsibility

Global Id: T0607301610
Action Type: Other
Date: 08/01/1986
Action: Leak Stopped

LUST:
Global Id: T0607301610
Status: Completed - Case Closed
Status Date: 09/06/1994

Global Id: T0607301610
Status: Open - Case Begin Date
Status Date: 08/01/1986

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001567
Global Id: T10000001567
Latitude: 32.8206497716114
Longitude: -117.176570892334
Status: Completed - Case Closed
Status Date: 03/19/2014
Case Worker: EM
RB Case Number: Not reported
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H12820-002
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: 8/24/09 Phase II Site Assessment Report submitted by ETIC for ExxonMobil. Report showed elevated levels of benzene, toluene,xylene, MTBE and TBA in soil and groundwater. 8/31/09 DEH case H12820-002 opened. Groundwater assessment has indicated a shrinking plume. A 2013 CAP has suggested natural attenuation. DEH concurs.

LUST:
Global Id: T10000001567
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T10000001567
Action Type: Other
Date: 09/30/2009
Action: Leak Stopped

Global Id: T10000001567

MOBIL 18-F95 (Continued) **S104747510**

Action Type: RESPONSE
Date: 05/01/2012
Action: Monitoring Report - Semi-Annually

Global Id: T10000001567
Action Type: RESPONSE
Date: 08/28/2013
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T10000001567
Action Type: RESPONSE
Date: 03/28/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T10000001567
Action Type: RESPONSE
Date: 01/28/2013
Action: Request for Closure - Regulator Responded

Global Id: T10000001567
Action Type: Other
Date: 09/30/2009
Action: Leak Reported

Global Id: T10000001567
Action Type: RESPONSE
Date: 02/10/2013
Action: Monitoring Report - Semi-Annually

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 10/07/2009
Action: Letter - Notice

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 09/16/2009
Action: Notice of Responsibility

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 10/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 05/12/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 06/16/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 03/25/2013

MOBIL 18-F95 (Continued) **S104747510**

Action: Technical Correspondence / Assistance / Other

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 08/28/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 08/29/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001567
Action Type: RESPONSE
Date: 11/15/2009
Action: Well Installation Workplan

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 11/20/2013
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 01/02/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T10000001567
Action Type: RESPONSE
Date: 08/08/2009
Action: Unauthorized Release Form

Global Id: T10000001567
Action Type: RESPONSE
Date: 08/24/2009
Action: Site Assessment Report

Global Id: T10000001567
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T10000001567
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T10000001567
Action Type: RESPONSE
Date: 04/15/2014
Action: Well Destruction Report

Global Id: T10000001567
Action Type: REMEDIATION
Date: 08/19/2009
Action: Pump & Treat (P&T) Groundwater

MOBIL 18-F95 (Continued) **S104747510**

Global Id: T10000001567
Action Type: REMEDIATION
Date: 08/19/2009
Action: Excavation

Global Id: T10000001567
Action Type: Other
Date: 08/03/2009
Action: Leak Began

Global Id: T10000001567
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T10000001567
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Quarterly

Global Id: T10000001567
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Quarterly

Global Id: T10000001567
Action Type: ENFORCEMENT
Date: 03/19/2014
Action: Closure/No Further Action Letter

Global Id: T10000001567
Action Type: Other
Date: 08/03/2009
Action: Leak Discovery

Global Id: T10000001567
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T10000001567
Action Type: RESPONSE
Date: 07/14/2011
Action: Monitoring Report - Quarterly

Global Id: T10000001567
Action Type: RESPONSE
Date: 10/24/2011
Action: Monitoring Report - Quarterly

Global Id: T10000001567
Action Type: RESPONSE
Date: 02/07/2012
Action: Other Report / Document

Global Id: T10000001567
Action Type: RESPONSE

MOBIL 18-F95 (Continued) **S104747510**

Date: 01/28/2011
Action: Other Report / Document

Global Id: T10000001567
Action Type: RESPONSE
Date: 12/13/2010
Action: Site Assessment Report - Regulator Responded

LUST:
Global Id: T10000001567
Status: Completed - Case Closed
Status Date: 03/19/2014

Global Id: T10000001567
Status: Open - Case Begin Date
Status Date: 10/05/2009

Global Id: T10000001567
Status: Open - Eligible for Closure
Status Date: 05/16/2013

Global Id: T10000001567
Status: Open - Site Assessment
Status Date: 10/05/2009

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT285

M62 **TEXACO REFIN & MARKTNG #4133** **LUST** **S100946396**
East **6125 BALBOA AV** **HIST CORTESE** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111** **SAN DIEGO CO LOP**
0.394 mi.
2080 ft. **Site 1 of 3 in cluster M**

Relative:
Lower

Actual:
363 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300069
Global Id: T0607300069
Latitude: 32.819852
Longitude: -117.175778
Status: Completed - Case Closed
Status Date: 11/01/1994
Case Worker: Not reported
RB Case Number: 9UT1056
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H13176-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

TEXACO REFIN & MARKTNG #4133 (Continued) **S100946396**

Global Id: T0607300069
Action Type: Other
Date: 07/21/1988
Action: Leak Reported

Global Id: T0607300069
Action Type: Other
Date: 07/21/1988
Action: Leak Began

Global Id: T0607300069
Action Type: Other
Date: 07/21/1988
Action: Leak Discovery

Global Id: T0607300069
Action Type: ENFORCEMENT
Date: 07/21/1988
Action: Notice of Responsibility

Global Id: T0607300069
Action Type: Other
Date: 07/21/1988
Action: Leak Stopped

LUST:
Global Id: T0607300069
Status: Completed - Case Closed
Status Date: 11/01/1994

Global Id: T0607300069
Status: Open - Case Begin Date
Status Date: 07/21/1988

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607393005
Global Id: T0607393005
Latitude: 32.819865
Longitude: -117.175761
Status: Completed - Case Closed
Status Date: 09/03/2014
Case Worker: JS
RB Case Number: Not reported
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H13176-002
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: The Site is a former Texaco service station located on the southeast corner of Balboa Avenue and Mount Alifan Drive in San Diego. The Site is currently a Shell-Branded service station and consists of four dispensers, four underground storage tanks (USTs), a station building, and a detached carwash. In January 2002, during a routine Hazardous Material Division inspection, a sheen was observed on the water in the fill sumps. Water samples were collected from the fill

TEXACO REFIN & MARKTNG #4133 (Continued) **S100946396**

sumps and analyzed. Based on the laboratory results, the Department of Environmental Health (DEH) opened case H13176-002 on February 20, 2002. A brief summary of assessment and cleanup activities are presented below: Prior to case H13176-002 being opened, four monitoring wells were installed (P-1 through P-4) on September 3, 1997. These monitoring wells were later included in the groundwater monitoring and sampling program for this case; Between September 2004 and March 2012, three soil borings (SB-1, SB-3 and SB-4) were advanced and 11 monitoring wells (MW-01 through MW-11) were installed; On November 17, 2003, the product dispensers and piping were upgraded. On November 19, 2003, remedial excavation was conducted beneath dispenser D3 to a depth of 6 feet. SOIL Based on the analytical results from soil samples collected during the monitoring well installation, the soil boring advancement, and the product dispenser/piping upgrade activities, the consultant concludes that petroleum hydrocarbon impacted soil has been adequately defined and is limited to the Site. The consultant estimates that approximately 59 cubic yards of total petroleum hydrocarbon impacted soil greater than 100 milligrams per kilogram remains beneath the Site. GROUNDWATER The groundwater has been monitored and sampled between December 2004 and March 2013. A total of 15 monitoring wells were installed at the Site. Free product was not observed in the Sites monitoring well network. The consultant states that dissolved-phase concentrations of petroleum hydrocarbons and fuel oxygenates are decreasing or stable in all monitoring wells with the exception of TBA in MW-5. The consultant also states that dissolved-phase concentrations are below Water Quality Objectives for non-beneficial use basins. Based on the groundwater samples collected from the Sites monitoring well network, the consultant concludes that the dissolved-phase plume is adequately defined. A Corrective Action Plan (CAP) and CAP Addendum dated January 4, 2013 and July 19, 2013, respectively, was submitted to DEH. The CAP and CAP Addendum recommends No Further Action and Case Closure. Based on data obtained throughout the case history, Shell and their consultant concludes that Site conditions present no significant risk to human health, the environment, and nearby sensitive receptors. DEH concurs with these conclusions.

LUST:

Global Id:	T0607393005
Contact Type:	Local Agency Caseworker
Contact Name:	JON SENAHA
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	jon.senaha@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607393005
Action Type:	RESPONSE
Date:	07/31/2012
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607393005
Action Type:	RESPONSE
Date:	01/04/2013

TEXACO REFIN & MARKTNG #4133 (Continued) **S100946396**

Action: Request for Closure - Regulator Responded

Global Id: T0607393005
Action Type: Other
Date: 01/11/2002
Action: Leak Reported

Global Id: T0607393005
Action Type: RESPONSE
Date: 10/29/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607393005
Action Type: RESPONSE
Date: 07/19/2013
Action: Request for Closure - Regulator Responded

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 04/08/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607393005
Action Type: RESPONSE
Date: 04/25/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607393005
Action Type: RESPONSE
Date: 09/11/2013
Action: Correspondence

Global Id: T0607393005
Action Type: RESPONSE
Date: 03/09/2009
Action: Other Workplan

Global Id: T0607393005
Action Type: RESPONSE
Date: 04/29/2009
Action: Monitoring Report - Quarterly

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 03/10/2010
Action: Letter - Notice

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 05/07/2010
Action: Notice of Responsibility

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 02/02/2012
Action: Technical Correspondence / Assistance / Other

TEXACO REFIN & MARKTNG #4133 (Continued) **S100946396**

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 04/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 09/05/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 10/23/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607393005
Action Type: RESPONSE
Date: 07/28/2009
Action: Monitoring Report - Quarterly

Global Id: T0607393005
Action Type: RESPONSE
Date: 04/29/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 07/10/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 09/03/2014
Action: Closure/No Further Action Letter

Global Id: T0607393005
Action Type: RESPONSE
Date: 10/29/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607393005
Action Type: RESPONSE
Date: 01/20/2009
Action: Soil and Water Investigation Report

Global Id: T0607393005
Action Type: Other
Date: 01/11/2002
Action: Leak Began

Global Id: T0607393005
Action Type: RESPONSE
Date: 10/27/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607393005
Action Type: ENFORCEMENT

TEXACO REFIN & MARKTNG #4133 (Continued) **S100946396**

Date: 04/25/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 04/25/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607393005
Action Type: Other
Date: 01/11/2002
Action: Leak Discovery

Global Id: T0607393005
Action Type: RESPONSE
Date: 04/28/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607393005
Action Type: ENFORCEMENT
Date: 02/20/2002
Action: Notice of Responsibility

Global Id: T0607393005
Action Type: Other
Date: 01/11/2002
Action: Leak Stopped

Global Id: T0607393005
Action Type: RESPONSE
Date: 10/28/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607393005
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607393005
Action Type: RESPONSE
Date: 07/29/2010
Action: Site Assessment Report - Regulator Responded

LUST:
Global Id: T0607393005
Status: Completed - Case Closed
Status Date: 09/03/2014

Global Id: T0607393005
Status: Open - Case Begin Date
Status Date: 01/11/2002

Global Id: T0607393005
Status: Open - Eligible for Closure
Status Date: 05/14/2013

Global Id: T0607393005

TEXACO REFIN & MARKTNG #4133 (Continued) **S100946396**

Status: Open - Remediation
Status Date: 07/13/2004

Global Id: T0607393005
Status: Open - Site Assessment
Status Date: 07/08/2009

Global Id: T0607393005
Status: Open - Site Assessment
Status Date: 05/14/2013

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1056

SAN DIEGO CO LOP:
Record ID: DEH1988-LSAM-H13176-001
Record Status: Completed
Opened Date: 07/21/1988
Parcel Number: 362-420-04-00
Case Type: LOP - Local Oversight Program
Historical Name: PRO-AUTO SERVICE EXXON
SWRCB Global ID: T0607300069
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 07/21/1988
Census Tract: 85.09
Community: San Diego
Jurisdiction: SAN DIEGO
Watershed Basin Number: 906.5
Water Purveyor: SAN DIEGO
Fire Agency: SAN DIEGO
Thomas Bros Map Page Grid: 1248 H 3
Latitude: 32.8198585
Longitude: -117.1757624
X MapCoord: 6277253.862
Y MapCoord: 1879348.154

Record ID: DEH2002-LSAM-H13176-002
Record Status: Completed
Opened Date: 01/11/2002
Parcel Number: 362-420-04-00
Case Type: LOP - Local Oversight Program
Historical Name: TEXACO
SWRCB Global ID: T0607393005
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 02/20/2002
Census Tract: 85.09
Community: San Diego
Jurisdiction: SAN DIEGO
Watershed Basin Number: 906.5
Water Purveyor: SAN DIEGO

TEXACO REFIN & MARKTNG #4133 (Continued) **S100946396**

Fire Agency:	SAN DIEGO
Thomas Bros Map Page Grid:	1248 H 3
Latitude:	32.8198585
Longitude:	-117.1757624
X MapCoord:	6277253.862
Y MapCoord:	1879348.154

M63 **P S VIDAKOVICH** **LUST S102429533**
East **6125 BALBOA AVE** **SWEEPS UST N/A**
1/4-1/2 **SAN DIEGO, CA 92117**
0.394 mi.
2080 ft. **Site 2 of 3 in cluster M**

Relative:
Lower

Actual:
363 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1056
Local Case:	H13176-001
Substance:	Unleaded Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	07/21/1988
Date Stopped:	07/21/1988
Confirm Date:	07/21/1988
Submit Workplan:	Not reported
Prelim Assess:	09/08/1988
Desc Pollution:	12/28/92
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	4/26/93
Release Date:	09/08/1988
Enforce Date:	Not reported
Closed Date:	11/1/94
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.50
GW Depth:	12’
Beneficial Use:	No Beneficial groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	13176
Number:	9

P S VIDAKOVICH (Continued) **S102429533**

Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013176-000005
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 13176
Number: 9
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013176-000006
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 13176
Number: 9
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013176-000007
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 13176
Number: 9
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013176-000008

P S VIDAKOVICH (Continued) **S102429533**

Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	13176
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013176-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Not reported
Comp Number:	13176
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013176-000002
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	13176
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013176-000003
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED

P S VIDAKOVICH (Continued) **S102429533**

Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	13176
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013176-000004
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

M64 **TEXACO REFIN & MARKTNG #4133** **SAN DIEGO CO. SAM** **S106875152**
East **6125 BALBOA AV** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.394 mi.
2080 ft. **Site 3 of 3 in cluster M**

Relative: **Lower**
Actual: **363 ft.**

SAN DIEGO CO. SAM:

Case Number:	H13176-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	11/1/1994
Date Began:	7/21/1988
Case Number:	H13176-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Remedial Investigation
Date:	7/13/2004
Date Began:	1/11/2002

L65 **AM/PM** **LUST** **S102424107**
East **6130 BALBOA AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.400 mi.
2110 ft. **Site 5 of 7 in cluster L**

Relative: **Lower**
Actual: **363 ft.**

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3064
Local Case:	H15189-001
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Not reported

AM/PM (Continued) **S102424107**

Local Agency: San Diego
How Found: Inventory Control
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 05/15/1995
Date Stopped: 05/15/1995
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 05/23/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/15/1995
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.50
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: High priority
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:
Status: Active
Comp Number: 15189
Number: 9
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015189-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 15189
Number: 9
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

AM/PM (Continued) **S102424107**

SWRCB Tank Id: 37-000-015189-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 15189
Number: 9
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015189-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

L66 **AM/PM/ARCO #1986** **SAN DIEGO CO. SAM** **S105692373**
East **6130 BALBOA AVE** **SAN DIEGO CO LOP** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.400 mi.
2110 ft. **Site 6 of 7 in cluster L**

Relative:
Lower

Actual:
363 ft.

SAN DIEGO CO. SAM:
Case Number: H15189-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Remedial Investigation
Date: 12/20/1995
Date Began: 12/1/1994

SAN DIEGO CO LOP:
Record ID: DEH1994-LSAM-H15189-001
Record Status: Open
Opened Date: 12/01/1994
Parcel Number: 362-420-03-00
Case Type: LOP - Local Oversight Program
Historical Name: ARCO 1986
SWRCB Global ID: T0607301828
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 12/01/1994
Census Tract: 85.07
Community: San Diego
Jurisdiction: SAN DIEGO
Watershed Basin Number: 906.5
Water Purveyor: SAN DIEGO

AM/PM/ARCO #1986 (Continued) **S105692373**

Fire Agency:	SAN DIEGO
Thomas Bros Map Page Grid:	1248 H 2
Latitude:	32.8206197
Longitude:	-117.1756806
X MapCoord:	6277279.758
Y MapCoord:	1879629.022

L67 **TESORO #42044** **LUST** **S104748423**
East **6130 BALBOA AVE** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111** **EMI**
0.400 mi. **HAZNET**
2110 ft. **Site 7 of 7 in cluster L** **HIST CORTESE**

Relative:
Lower

Actual:
363 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301828
Global Id:	T0607301828
Latitude:	32.82062425956
Longitude:	-117.175701608598
Status:	Open - Remediation
Status Date:	12/20/1995
Case Worker:	EP
RB Case Number:	9UT3064
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H15189-001
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Contamination was discovered on this site in 1993 and subsequently a case was opened to evaluate and assess the level of contamination. Free product removal has been ongoing with the site assessment. Additional groundwater monitoring wells are to be installed to help delineate the contamination on site. Please see the Environmental Data tab for additional site specific information.

LUST:

Global Id:	T0607301828
Contact Type:	Local Agency Caseworker
Contact Name:	ED PAREDES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	ed.paredes@sdcounty.ca.gov
Phone Number:	8585056806

LUST:

Global Id:	T0607301828
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301828
Action Type:	RESPONSE
Date:	07/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301828

TESORO #42044 (Continued) **S104748423**

Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 07/16/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301828
Action Type: Other
Date: 12/01/1994
Action: Leak Reported

Global Id: T0607301828
Action Type: RESPONSE
Date: 06/09/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607301828
Action Type: RESPONSE
Date: 03/10/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 03/04/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 11/16/2016
Action: Email Correspondence

Global Id: T0607301828
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 12/24/2015
Action: Site Assessment Report - Regulator Responded

Global Id: T0607301828
Action Type: RESPONSE
Date: 09/20/2016
Action: Correspondence - Regulator Responded

Global Id: T0607301828
Action Type: RESPONSE
Date: 09/30/2016

TESORO #42044 (Continued) **S104748423**

Action: Other Report / Document - Regulator Responded

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Letter - Notice

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 11/17/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301828
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 04/26/2018
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607301828
Action Type: REMEDIATION
Date: 11/13/1998
Action: Free Product Removal

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 06/10/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 05/26/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 02/07/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 06/26/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301828
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 11/22/2013
Action: Technical Correspondence / Assistance / Other

TESORO #42044 (Continued) **S104748423**

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 06/30/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 03/18/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 08/17/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 08/22/2018
Action: Email Correspondence

Global Id: T0607301828
Action Type: RESPONSE
Date: 04/27/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: Other
Date: 12/01/1994
Action: Leak Began

Global Id: T0607301828
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: Other
Date: 12/01/1994
Action: Leak Discovery

Global Id: T0607301828
Action Type: RESPONSE

TESORO #42044 (Continued) **S104748423**

Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 10/12/2010
Action: Other Report / Document

Global Id: T0607301828
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 05/23/1995
Action: Notice of Responsibility

Global Id: T0607301828
Action Type: Other
Date: 12/01/1994
Action: Leak Stopped

Global Id: T0607301828
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 11/04/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0607301828
Action Type: RESPONSE
Date: 12/12/2011
Action: Other Report / Document - Regulator Responded

Global Id: T0607301828
Action Type: RESPONSE
Date: 04/12/2012
Action: Other Report / Document - Regulator Responded

Global Id: T0607301828
Action Type: ENFORCEMENT
Date: 11/02/2010
Action: Technical Correspondence / Assistance / Other

TESORO #42044 (Continued) **S104748423**

LUST:
Global Id: T0607301828
Status: Open - Case Begin Date
Status Date: 12/01/1994

Global Id: T0607301828
Status: Open - Remediation
Status Date: 12/20/1995

HMMD SAN DIEGO:
Permit Number: 115189
Business Type: 6HK28
EPA Id Number: CAL000225448
APN: 362-420-03-00
Last HMMD Inspection: 06/08/2012
Facility Telephone: 858-292-0991
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: BP WEST COAST PRODUCTS LLC
Facility Mailing Address: PO BOX 6038
Facility Mailing City: ARTESIA
Facility Mailing State: CA
Facility Mailing Zip: 90702-6038
UST Owner: BP WEST COAST PRODUCTS LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 115189
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 115189 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 115189
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 115189 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 115189
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: TEST WATER

TESORO #42044 (Continued) **S104748423**

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 115189
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 115189
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE GASOLINE-WATER MIX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 115189
Update Date: 11/02/2012
Inspection Date: 06/24/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 115189 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115189
Tank Type: SINGLE WALL
Additional Id: NT2254
Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 2001-06-03 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 115189 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 115189
Tank Type: SINGLE WALL
Additional Id: NT2254
Capacity Gallons: 12000

TESORO #42044 (Continued) **S104748423**

UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2001-06-03 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 115189 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	115189
Tank Type:	SINGLE WALL
Additional Id:	NT2254
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2001-06-03 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 115189 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	115189
Tank Type:	DOUBLE WALL
Additional Id:	NT2254, RT2791,RT4231
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2001-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 115189 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	115189
Tank Type:	DOUBLE WALL
Additional Id:	NT2254, RT2791,RT4231
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2001-01-01 00:00:00
Pipe Type:	DOUBLE WALL

TESORO #42044 (Continued) **S104748423**

Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 115189
Business Type: 6HK28
EPA Id Number: CAL000225448
APN: 362-420-03-00
Last HMMD Inspection: 06/08/2012
Facility Telephone: 858-292-0991
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: BP WEST COAST PRODUCTS LLC
Facility Mailing Address: PO BOX 6038
Facility Mailing City: ARTESIA
Facility Mailing State: CA
Facility Mailing Zip: 90702-6038
UST Owner: BP WEST COAST PRODUCTS LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 115189
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 115189 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 115189
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 115189 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 115189
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: TEST WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 115189
Update Date: 11/02/2012

TESORO #42044 (Continued) **S104748423**

Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 115189
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE GASOLINE-WATER MIX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 115189
Update Date: 11/02/2012
Inspection Date: 06/24/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 115189 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115189
Tank Type: SINGLE WALL
Additional Id: NT2254
Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 2001-06-03 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 115189 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 115189
Tank Type: SINGLE WALL
Additional Id: NT2254
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: REMOVED
Remove Close Date: 2001-06-03 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: SINGLE WALL

TESORO #42044 (Continued) **S104748423**

Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 115189 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	115189
Tank Type:	SINGLE WALL
Additional Id:	NT2254
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2001-06-03 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 115189 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	115189
Tank Type:	DOUBLE WALL
Additional Id:	NT2254, RT2791,RT4231
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2001-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 115189 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	115189
Tank Type:	DOUBLE WALL
Additional Id:	NT2254, RT2791,RT4231
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2001-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

TESORO #42044 (Continued) **S104748423**

Permit Number:	115189
Business Type:	6HK28
EPA Id Number:	CAL000225448
APN:	362-420-03-00
Last HMMD Inspection:	06/08/2012
Facility Telephone:	858-292-0991
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BP WEST COAST PRODUCTS LLC
Facility Mailing Address:	PO BOX 6038
Facility Mailing City:	ARTESIA
Facility Mailing State:	CA
Facility Mailing Zip:	90702-6038
UST Owner:	BP WEST COAST PRODUCTS LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	115189
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 115189 T004
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	115189
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 115189 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	115189
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	TEST WATER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	115189
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	USED FUEL FILTERS & ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

TESORO #42044 (Continued) **S104748423**

Permit Number: 115189
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE GASOLINE-WATER MIX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 115189
Update Date: 11/02/2012
Inspection Date: 06/24/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 115189 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115189
Tank Type: SINGLE WALL
Additional Id: NT2254
Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 2001-06-03 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 115189 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 115189
Tank Type: SINGLE WALL
Additional Id: NT2254
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: REMOVED
Remove Close Date: 2001-06-03 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 115189 T003
Last Update: 2012-11-02 14:17:38

TESORO #42044 (Continued) **S104748423**

Permit Number:	115189
Tank Type:	SINGLE WALL
Additional Id:	NT2254
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2001-06-03 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 115189 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	115189
Tank Type:	DOUBLE WALL
Additional Id:	NT2254, RT2791,RT4231
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2001-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 115189 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	115189
Tank Type:	DOUBLE WALL
Additional Id:	NT2254, RT2791,RT4231
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2001-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	115189
Business Type:	6HK28
EPA Id Number:	CAL000225448
APN:	362-420-03-00
Last HMMD Inspection:	06/08/2012
Facility Telephone:	858-292-0991
Permit Status:	OPEN

TESORO #42044 (Continued) **S104748423**

Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BP WEST COAST PRODUCTS LLC
Facility Mailing Address:	PO BOX 6038
Facility Mailing City:	ARTESIA
Facility Mailing State:	CA
Facility Mailing Zip:	90702-6038
UST Owner:	BP WEST COAST PRODUCTS LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	115189
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 115189 T004
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	115189
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 115189 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	115189
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	TEST WATER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	115189
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	USED FUEL FILTERS & ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	115189
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE GASOLINE-WATER MIX
Material Waste:	Waste

TESORO #42044 (Continued) **S104748423**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 115189
Update Date: 11/02/2012
Inspection Date: 06/24/2004
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 115189 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115189
Tank Type: SINGLE WALL
Additional Id: NT2254
Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 2001-06-03 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 115189 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 115189
Tank Type: SINGLE WALL
Additional Id: NT2254
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: REMOVED
Remove Close Date: 2001-06-03 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 115189 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 115189
Tank Type: SINGLE WALL
Additional Id: NT2254
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

TESORO #42044 (Continued) **S104748423**

Reg Status:	REMOVED
Remove Close Date:	2001-06-03 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 115189 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	115189
Tank Type:	DOUBLE WALL
Additional Id:	NT2254, RT2791,RT4231
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2001-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 115189 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	115189
Tank Type:	DOUBLE WALL
Additional Id:	NT2254, RT2791,RT4231
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2001-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.66
Reactive Organic Gases Tons/Yr:	2.66
Carbon Monoxide Emissions Tons/Yr:	0

TESORO #42044 (Continued) **S104748423**

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.66
Reactive Organic Gases Tons/Yr:	2.66
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.66
Reactive Organic Gases Tons/Yr:	2.66
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6600000000000001
Reactive Organic Gases Tons/Yr:	2.6600000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010

TESORO #42044 (Continued) **S104748423**

County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6600000000000001
Reactive Organic Gases Tons/Yr:	2.6600000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.66
Reactive Organic Gases Tons/Yr:	2.66
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.66
Reactive Organic Gases Tons/Yr:	2.66
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD

TESORO #42044 (Continued) **S104748423**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.66
Reactive Organic Gases Tons/Yr:	2.66
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.66
Reactive Organic Gases Tons/Yr:	2.66
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.66
Reactive Organic Gases Tons/Yr:	2.66
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	3821
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.66
Reactive Organic Gases Tons/Yr:	2.66
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported

TESORO #42044 (Continued) **S104748423**

SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:

Facility Name:	TESORO ARCO 42044
envid:	S104748423
Year:	2017
GEPAID:	CAL000385586
Contact:	BRENDA RAMIREZ
Telephone:	2106265153
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0875
Cat Decode:	Other organic solids
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Diego

envid:	S104748423
Year:	2017
GEPAID:	CAL000385586
Contact:	BRENDA RAMIREZ
Telephone:	2106265153
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0875
Cat Decode:	Other organic solids
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Diego

envid:	S104748423
Year:	2017
GEPAID:	CAL000385586
Contact:	BRENDA RAMIREZ
Telephone:	2106265153
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles

TESORO #42044 (Continued) **S104748423**

Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0546
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

envid:	S104748423
Year:	2017
GEPAID:	CAL000385586
Contact:	BRENDA RAMIREZ
Telephone:	2106265153
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0546
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

envid:	S104748423
Year:	2016
GEPAID:	CAL000385586
Contact:	JAMES BECK
Telephone:	5624956814
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.06
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

Click this hyperlink while viewing on your computer to access
15 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3064

N68
ENE
1/4-1/2
0.403 mi.
2126 ft.

SAN DIEGO TSPS-MESA
5690 BALBOA ARMS DR
SAN DIEGO, CA 92117

Site 1 of 3 in cluster N

LUST **S102436325**
SWEEPS UST **N/A**

Relative:
Higher

Actual:
366 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1388
Local Case:	H21082-002
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	04/05/1989
Date Stopped:	04/05/1989
Confirm Date:	04/05/1989
Submit Workplan:	Not reported
Prelim Assess:	06/06/1989
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	4/18/90
Began Monitor:	Not reported
Release Date:	06/06/1989
Enforce Date:	Not reported
Closed Date:	10/6/90
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	Not reported
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	21082
Number:	9
Board Of Equalization:	44-023423
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported

SAN DIEGO TSPS-MESA (Continued) **S102436325**

Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	21082
Number:	Not reported
Board Of Equalization:	44-023423
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021082-000001
Tank Status:	Not reported
Capacity:	3000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	1

N69 **AT&T SAN DIEGO OSPS MESA** **LUST S108196512**
ENE **5690 BALBOA ARMS DR** **CPS-SLIC N/A**
1/4-1/2 **SAN DIEGO, CA 92117**
0.403 mi.
2126 ft. **Site 2 of 3 in cluster N**

Relative:
Higher

Actual:
366 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300228
Global Id:	T0607300228
Latitude:	32.8220914
Longitude:	-117.176668
Status:	Completed - Case Closed
Status Date:	10/31/1990
Case Worker:	Not reported
RB Case Number:	9UT1388
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H21082-002
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607300228
Action Type:	Other
Date:	04/05/1989
Action:	Leak Reported
Global Id:	T0607300228
Action Type:	Other
Date:	04/05/1989
Action:	Leak Began
Global Id:	T0607300228

AT&T SAN DIEGO OSPS MESA (Continued) **S108196512**

Action Type: Other
Date: 04/05/1989
Action: Leak Discovery

Global Id: T0607300228
Action Type: Other
Date: 04/05/1989
Action: Leak Stopped

LUST:
Global Id: T0607300228
Status: Completed - Case Closed
Status Date: 10/31/1990

Global Id: T0607300228
Status: Open - Case Begin Date
Status Date: 04/05/1989

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/08/1991
Global Id: T0608143715
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H21082-001
Latitude: 32.822658
Longitude: -117.176396
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

N70 **AT&T SAN DIEGO OSPS MESA** **SAN DIEGO CO. SAM** **U003938288**
ENE **5690 BALBOA ARMS DR** **UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92117** **SAN DIEGO CO LOP**
0.403 mi.
2126 ft. **Site 3 of 3 in cluster N**

Relative:
Higher

Actual:
366 ft.

SAN DIEGO CO. SAM:
Case Number: H21082-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 8/8/1991
Date Began: 9/7/1988

Case Number: H21082-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**

AT&T SAN DIEGO OSPS MESA (Continued) **U003938288**

Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/31/1990
Date Began: 4/5/1989

UST:
Facility ID: H21082
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.8235787
Longitude: -117.1754475

SAN DIEGO CO LOP:
Record ID: DEH1989-LSAM-H21082-002
Record Status: Completed
Opened Date: 04/05/1989
Parcel Number: 361-261-17-00
Case Type: LOP - Local Oversight Program
Historical Name: SAN DIEGO TSPS-MESA
SWRCB Global ID: T0607300228
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 04/05/1989
Census Tract: 85.07
Community: Not reported
Jurisdiction: Not reported
Watershed Basin Number: 906.50
Water Purveyor: Not reported
Fire Agency: Not reported
Thomas Bros Map Page Grid: 1248 H 2
Latitude: Not reported
Longitude: Not reported
X MapCoord: Not reported
Y MapCoord: Not reported

Record ID: DEH1988-LSAM-H21082-001
Record Status: Completed
Opened Date: 09/07/1988
Parcel Number: 361-261-17-00
Case Type: Not reported
Historical Name: SAN DIEGO TSPS-MESA
SWRCB Global ID: T0608143715
Funding: N - Non-Billable
Lead Agency: DEH/SAM
Lead Agency Date: 09/07/1988
Census Tract: 85.07
Community: Not reported
Jurisdiction: Not reported
Watershed Basin Number: 906.50
Water Purveyor: Not reported
Fire Agency: Not reported
Thomas Bros Map Page Grid: 1248 H 2
Latitude: Not reported
Longitude: Not reported
X MapCoord: Not reported
Y MapCoord: Not reported

71 NNE 1/2-1 0.529 mi. 2792 ft. **ROSEDALE FIELD & BOMBING TARGET**
SAN DIEGO
SAN DIEGO, CA 92126

ENVIROSTOR **S108974289**
N/A

Relative: Higher

Actual: 376 ft.

ENVIROSTOR:

Facility ID:	80001221
Status:	Inactive - Action Required
Status Date:	08/15/2018
Site Code:	401415
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	641
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	77
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	MMRP
Latitude:	32.82787
Longitude:	-117.1794
APN:	NONE SPECIFIED
Past Use:	FIRING RANGE - ARTILLERY
Potential COC:	Explosives (UXO, MEC Munitions Debris (MD
Confirmed COC:	30011-NO Munitions Debris (MD
Potential Description:	SOIL
Alias Name:	J09CA104500
Alias Type:	Former Project ID
Alias Name:	401415
Alias Type:	Project Code (Site Code)
Alias Name:	80001221
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date:	06/24/2008
Comments:	Final document incorporates DTSCs comment. Document approved.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Site Inspection (SI) Workplan
Completed Date:	07/02/2009
Comments:	Final Site specific work plan addendum submitted.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date:	01/21/2010
Comments:	DTSC comments included in final document.
Future Area Name:	Not reported

ROSEDALE FIELD & BOMBING TARGET (Continued) **S108974289**

Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

72
North
1/2-1
0.662 mi.
3495 ft.

4955 ACUNA ST
SAN DIEGO, CA 92117

Notify 65 **S100178043**
N/A

Relative:
Lower

Actual:
354 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

O73
ENE
1/2-1
0.785 mi.
4144 ft.

ROSEDALE BOMBING TARGET
SAN DIEGO, CA
Site 1 of 4 in cluster O

UXO **1018150593**
N/A

Relative:
Higher

Actual:
383 ft.

UXO:

DoD Component:	FUDS
Installation Name:	ROSEDALE FIELD AND BOMBING TARGET
Facility Address 2:	Not reported
Site ID:	01OEW
Site Type:	Air to Land
Latitude:	32.825000
Longitude:	-117.170278

O74
ENE
1/2-1
0.785 mi.
4144 ft.

ROSEDALE FIELD AND BOMBING TARGET
SAN DIEGO, CA
Site 2 of 4 in cluster O

FUDS **1007372680**
N/A

Relative:
Higher

Actual:
383 ft.

FUDS:

EPA Region:	09
Congressional District:	52
FUDS Number:	J09CA1045
State:	CA
Facility Name:	ROSEDALE FIELD AND BOMBING TARGET
Fiscal Year:	2013
City:	SAN DIEGO
Federal Facility ID:	CA9799F5940
Telephone:	213-452-3920

ROSEDALE FIELD AND BOMBING TARGET (Continued) **1007372680**

INST ID:	61320
County:	SAN DIEGO
RAB:	Not reported
CORPS_DIST:	Los Angeles District (SPL)
NPL Status:	Not Listed
CTC:	3134.8000000000002
Current Owner:	Local Government
Future Prog:	Not reported
Description:	160 ACRES
Current Program:	Not reported
History:	LANDING FIELD / PRACTICE BOMBING TARGET
Latitude Degree:	32
Latitude Minute:	50
Latitude Second:	30
Latitude Direction:	N
Longitude Degree:	-117
Longitude Minute:	10
Longitude Second:	13
Longitude Direction:	E

FUDS:

Inst ID:	61320
FUDS Number:	J09CA1045
Facility Name:	ROSEDALE FIELD AND BOMBING TARGET
PHASE:	4
ARC:	Y
DIST:	SPL
MMRP:	Y
MRA ID:	J09CA104501R01

FUDS:

Inst ID:	61320
FUDS Number:	J09CA1045
Facility Name:	ROSEDALE FIELD AND BOMBING TARGET
PHASE:	4
Site ID:	01
DIST:	SPL
MMRP:	Y
MRA ID:	J09CA104501R01
PROJ NO:	J09CA104501

O75 **ROSEDALE AIRPORT** **ENVIROSTOR** **S107737171**
ENE **N/A**
1/2-1 **SAN DIEGO, CA**
0.789 mi.
4165 ft. **Site 3 of 4 in cluster O**

Relative: Higher

Actual: 383 ft.

ENVIROSTOR:

Facility ID:	80000912
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP

ROSEDALE AIRPORT (Continued) **S107737171**

Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	77
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	32.825
Longitude:	-117.1702
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA05400
Alias Type:	Federal Facility ID
Alias Name:	J09CA7231
Alias Type:	INPR
Alias Name:	80000912
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	06/18/1998
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

O76 **LINDA VIST MES FIELD BOMB** **ENVIROSTOR** **S109548215**
ENE **N/A**
1/2-1 **SAN DIEGO, CA**
0.789 mi.
4165 ft. **Site 4 of 4 in cluster O**

Relative:
Higher

Actual:
383 ft.

ENVIROSTOR:

Facility ID:	80000647
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP

LINDA VIST MES FIELD BOMB (Continued) **S109548215**

Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 77
Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 32.825
Longitude: -117.1702
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Explosives (UXO, MEC
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F594000
Alias Type: Federal Facility ID
Alias Name: J09CA1045
Alias Type: INPR
Alias Name: 80000647
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S108406989	CHILCOTE	BALBOA & MORE SW COR	92117	SAN DIEGO CO. SAM

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/18/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 09/28/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 08/31/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/26/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 36

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 57

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/03/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 37
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/03/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 63

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner’s agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/30/2018
Date Data Arrived at EDR: 09/27/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/19/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/18/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/19/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/19/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/09/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/05/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 23

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 10/31/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 46

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 08/16/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 8

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/21/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 15

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 10/15/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 22

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: N/A
Telephone: N/A
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/20/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 35
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 15

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 11/01/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 15

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 10/16/2018
Number of Days to Update: 4

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 11/05/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/03/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 30

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/23/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 31

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 11/15/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/16/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 21

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 35

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/25/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 7
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/04/2018
Number of Days to Update: 20
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/07/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

5225 MT. ETNA DR.
5225 MT. ETNA DR.
SAN DIEGO, CA 92117

TARGET PROPERTY COORDINATES

Latitude (North):	32.820295 - 32° 49' 13.06''
Longitude (West):	117.183697 - 117° 11' 1.31''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	482804.7
UTM Y (Meters):	3631189.5
Elevation:	366 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

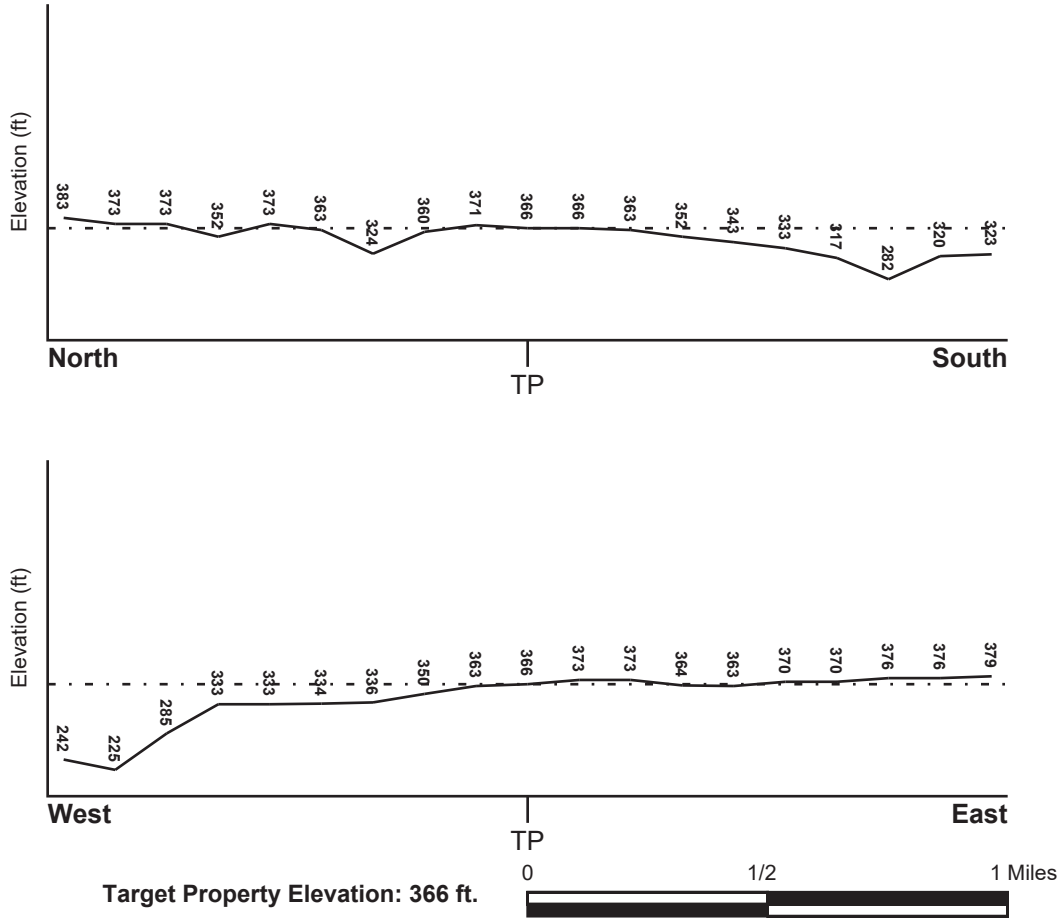
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C1608G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1604G	FEMA FIRM Flood data
06073C1612G	FEMA FIRM Flood data
06073C1616G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
LA JOLLA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	1/4 - 1/2 Mile East	SW
1G	1/4 - 1/2 Mile East	SW

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

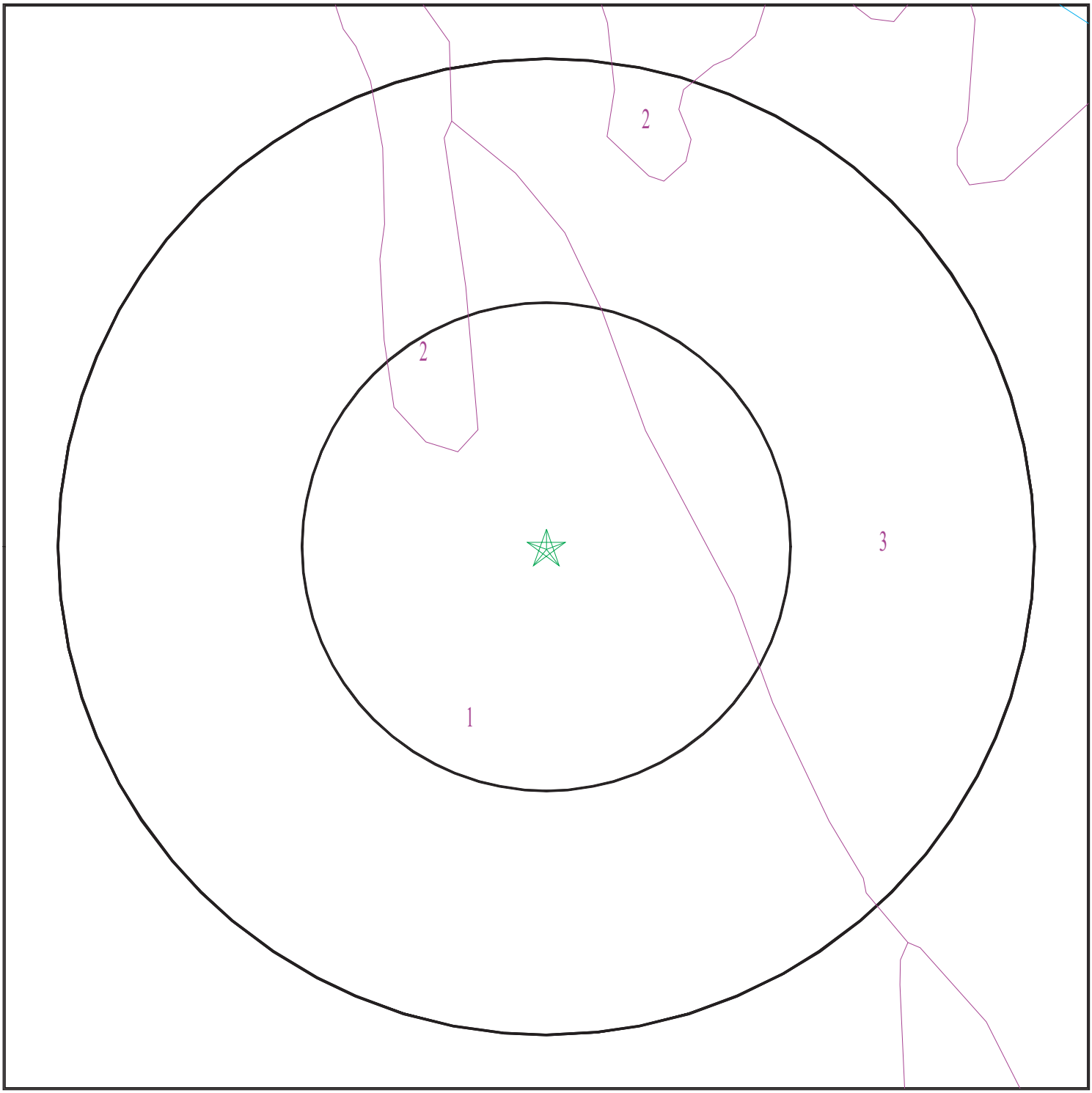
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Te *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5578947.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	5225 Mt. Etna Dr.	CLIENT:	Ninyo & Moore
ADDRESS:	5225 Mt. Etna Dr. San Diego CA 92117	CONTACT:	Adrian Olivares
		INQUIRY #:	5578947.2s
LAT/LONG:	32.820295 / 117.183697	DATE:	March 04, 2019 4:10 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CHESTERTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	18 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: CARLSBAD

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	20 inches	38 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	38 inches	50 inches	indurated	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: CHESTERTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	18 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

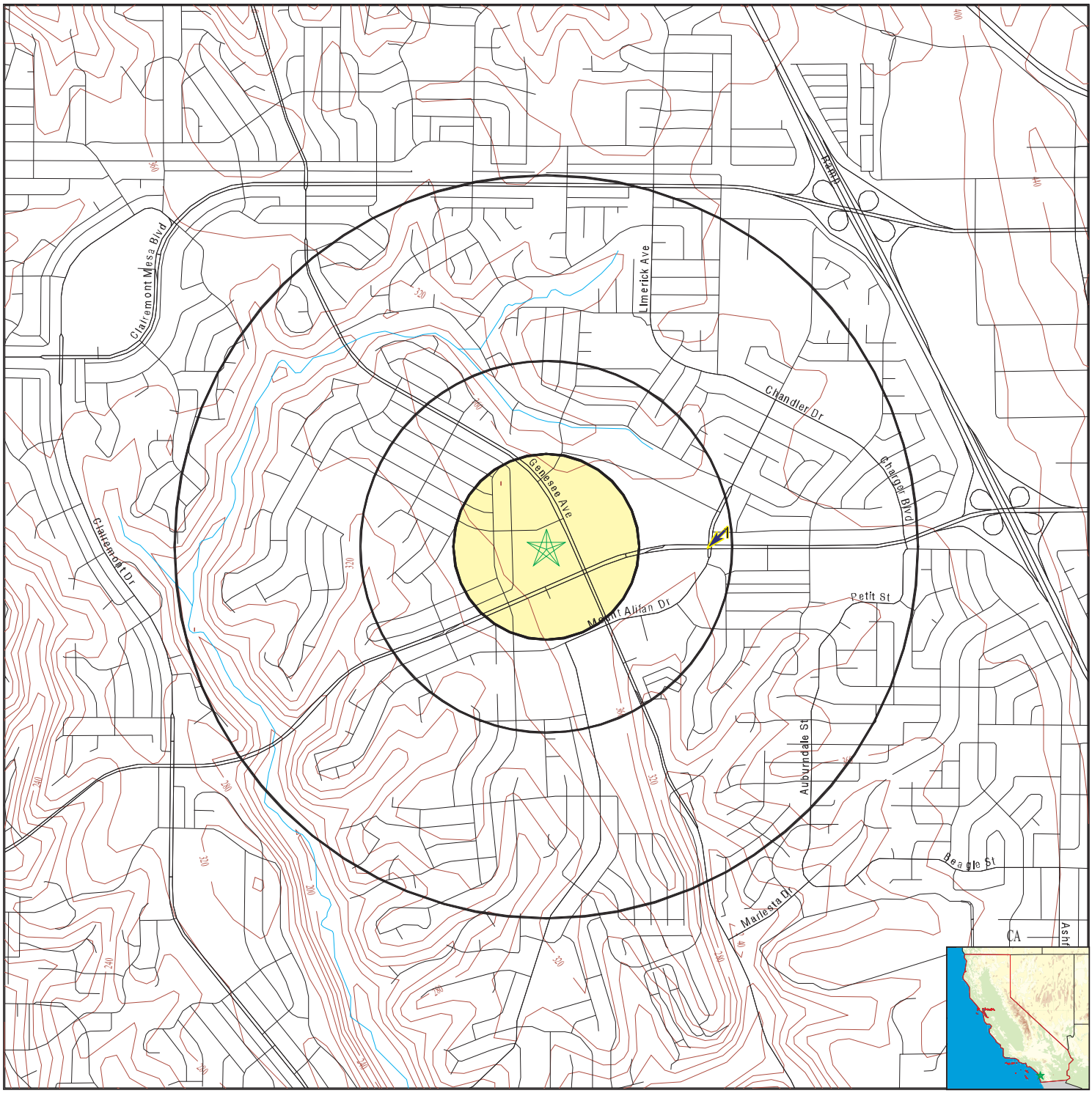
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5578947.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 5225 Mt. Etna Dr.	CLIENT: Ninyo & Moore
ADDRESS: 5225 Mt. Etna Dr.	CONTACT: Adrian Olivares
San Diego CA 92117	INQUIRY #: 5578947.2s
LAT/LONG: 32.820295 / 117.183697	DATE: March 04, 2019 4:10 pm

Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 **East** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 4.4 7.5 Not Reported 04/04/1996	**AQUIFLOW**	**55106**
1G **East** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 4.4 7.5 Not Reported 04/04/1996	**AQUIFLOW**	**55106**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92117	16	3

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX D

Regulatory Documentation

SC

Record ID: DEH2002-HUPFP-114261

County of San Diego
Department of Environmental Health
Underground Storage Tank Operating Permit

State ID: 37-000-114261
CERS ID: 10386706

Operating Permit Issued On: 8/8/2017
Operating Permit Expires On: 8/7/2022

UST Facility Name: SD CNTY SHERIFF CRIME LAB
Tank Owner's Name: COUNTY OF SAN DIEGO

Site Address: 5255 Mount Etna Dr, San Diego, CA 92117
Tank Operator's Name: COUNTY OF SAN DIEGO

Tank #	Capacity (gallons)	Tank Use	Piping Construction	Contents	Monitor Alternative
23515	4000	Other Generator Fuel	Double-walled	Diesel	DW Tank DW Suction and/ or Gravity Piping With Interstitial Monitors: Interstitial.

COPY

Total Number of Operating Permitted Tanks: 1

***See reverse for permit conditions and requirements**

OPERATING CONDITIONS AND REQUIREMENTS
FOR THE PERMIT TO OPERATE UNDERGROUND STORAGE TANKS

This permit is valid for 5 years pursuant to the California Health & Safety Code, Chapter 67, Section 25285 with an annual renewal fee per San Diego County Code, Title 6, Division 8, Chapter 9, Certified Unified Program Agency. Failure to comply with the following operating conditions and requirements for this permit to operate may cause the HMD to revoke, or modify this permit pursuant to Section 25285.1 of the California Health & Safety Code. **NOTE: The owner and operator are subject to all applicable requirements of Chapters 6,7, and 6.75 of the California Health & Safety Code, and CCR Title 23 Division 3, Chapters 16 and 18.**

The Underground Storage Tank Facility Owner/Operator shall provide and maintain the following:

1. Obtain appropriate permits from the Department of Environmental Health (DEH). Permits are required to install, operate, close, upgrade, or repair an underground storage tank system including associated piping.
2. A copy of this permit and all conditions and attachments must be kept at the underground storage tank location at all times. This permit must be renewed prior to the expiration date.
3. The permittee shall ensure that both the owner and the operator of the tank are provided with a copy of this permit. If the permittee is not the operator of the tank, then the permittee must:
    a. Enter into a written agreement with the operator of the tank to monitor the tank system as set forth in this permit;
    b. Provide the operator with a copy or summary of Section 25299 (attached); and
    c. Notify the DEH of any change of operator.
4. Allow the DEH to inspect the facility, equipment, device or records pursuant to Section 68.903 of the San Diego County Code and HSC Chapter 6.7, Section 25289.
5. Monitor the underground storage tank using a monitoring method specified on the permit application. Monitoring, maintenance, and testing records shall be kept on site for at least 3 years, 6 ½ years for cathodic protection maintenance records, and 5 years for written performance claims pertaining to release detection systems, and calibration and maintenance records for such systems. Records of repairs, lining, and upgrades shall be maintained on site or at another approved location for the remaining life of the underground storage tank. These records shall be kept on site and made available upon request to the DEH or the State Water Board. Monitoring records shall include:
    a. The date, and time of all monitoring or sampling;
    b. Monitoring equipment calibration and maintenance records;
    c. The results of any visual observations;
    d. The results of all sample analysis performed in the laboratory or in the field, including laboratory data sheets and analysis used;
    e. The logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; and
    f. The results of any inventory readings and daily inventory reconciliation.
6. A copy of the Designated Operator monthly inspection record with all attachments for the previous 12 months and a list of facility employees who have been trained by the designated operator (including dates of training and dates of hire) shall be kept on site.
7. Maintain on site and/or in CERS, an approved "Operating Permit Application - **Facility Information**" and the "Operating Permit Application - **Tank Information**", "Underground Storage Tank Monitoring Plan" (referenced in Title 23, Section 2632 (d)(1)), emergency response plan, and plot plan.
8. Maintain all equipment, devices and instruments in good repair. All monitoring and leak detection equipment shall be installed, calibrated, operated, and maintained in accordance with manufacturer's instructions, including routine maintenance and service checks (at least once per calendar year) for operating or running condition. All primary containment shall be product-tight.
9. Owners and operators shall use care to prevent releases due to spilling or overfilling. Before product is delivered, owners, operators, or their agents shall ensure that the space available in the tank is greater than the volume of product to be transferred to the tank and shall ensure that the transfer operation is monitored constantly to prevent overfilling and spilling. In addition, you must report and record all unauthorized releases (leaks) to the DEH within 24 hours [Phone Number (858) 505-6880].
10. Report and record all failed integrity tests or inconclusive SIR results to the DEH within 24 hours [Phone Number (858) 505-6880].
11. Submit a copy of all monitoring certification, spill bucket, integrity, and secondary containment test results to the DEH within 30 days after completion of the test. Submit a copy of enhanced leak detection results to the DEH within 60 days after completion of the test.
12. Notify the DEH in writing within 30 days of a change in ownership, operator, monitoring procedure, equipment, or tank usage.
13. Maintain adequate Pollution Liability Insurance (Financial Responsibility) pursuant to Article 3, Chapter 6.75 of the California Health & Safety Code.
14. Additional requirements may be imposed on the tank owner/operator for the permit to operate, should the State Water Resources Control Board (SWRCB) adopt new sections or amend the California Health & Safety Code or the California Code of Regulations, Title 23.

HM-9142 (04/15)

DEH2002-APPP-114261
Kasprovich
1/13/2015

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 1-800-253-9933 FAX (858) 505-6848; http://www.sdcdeh.org

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number: **Permit Number: 114261**

A. General Information

Facility Name: County of San Diego Lab Bldg. No.:

Site Address: 5255 Mount Etha Dr. City: San Diego Zip: 92117-

Facility Contact Person: Mike Johnson Contact Phone No.: (858) 694-3615 x

Make/Model of Monitoring System: Veeder-Root TLS-300C Date of Testing/Servicing: 6-Jan-15

B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/ inspected serviced:

Tank ID: Diesel 4,000 ☒ In-Tank Gauging Probe Model: 847390-107 ☒ Annular Space or Vault Sensor Model: 794390-420 ☒ Piping Sump / Trench Sensor(s) Model: 794380-208 ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☒ Tank Overfill / High-Level Sensor Model: 847390-107 ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

I certify that the equipment identified in this document was installed/inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report *(check all that apply)*: ☐ **Copy of the report** ☒ **System set-up** ☒ **Alarm history report**

Technician Name (print): John Culver II

Signature: _____

Certification No.: A22531 License No.: 708231

Testing Company Name: Jauregui & Culver Inc. Phone No.: (760) 743-0518 x

Testing Company Address: 959 W. Mission Ave. Escondido, Ca. 92025 Date of Testing/Servicing: 6-Jan-15

D. Results of Testing/Servicing

Permit Number: 114261

Software Version Installed: 15.01

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shutdown? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shutdown due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☒ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90%
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments (500 characters max. add additional sheets if needed):

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

F. In-Tank Gauging / SIR Equipment:

Permit Number: 114261

☐ Check this box if tank gauging is used only for inventory control

☐ Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☒ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☒ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☒ Yes	☐ No*	Was accuracy of system product level readings tested?
☒ Yes	☐ No*	Was accuracy of system water level readings tested?
☒ Yes	☐ No*	Were all probes reinstalled properly?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ❑ 3 g.p.h.; ❑ 0.1 g.p.h. ; ❑ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

H. Comments (500 characters max. add additional sheets if needed):

I. Results of Vacuum/Pressure Monitoring Equipment Testing

This page should be used to document testing and servicing of vacuum and pressure interstitial sensors. A copy of this form must be included with the Monitoring System Certification Form, which must be provided to the tank system owner/operator. The owner/operator must submit a copy of the Monitoring System Certification Form to the local agency regulating UST systems within 30 days of test date.

	Model:	**System Type:** ☐ Pressure; ☐ Vacuum
	Component(s) Monitored by this Sensor:	
	Sensor Functionality Test Result: ☐ Pass; ☐ Fail	Interstitial Communication Test Result: ☐ Pass; ☐ Fail
	Component(s) Monitored by this Sensor:	
	Sensor Functionality Test Result: ☐ Pass; ☐ Fail	Interstitial Communication Test Result: ☐ Pass; ☐ Fail
	Component(s) Monitored by this Sensor:	
	Sensor Functionality Test Result: ☐ Pass; ☐ Fail	Interstitial Communication Test Result: ☐ Pass; ☐ Fail
	Component(s) Monitored by this Sensor:	
	Sensor Functionality Test Result: ☐ Pass; ☐ Fail	Interstitial Communication Test Result: ☐ Pass; ☐ Fail
	Component(s) Monitored by this Sensor:	
	Sensor Functionality Test Result: ☐ Pass; ☐ Fail	Interstitial Communication Test Result: ☐ Pass; ☐ Fail
	Component(s) Monitored by this Sensor:	
	Sensor Functionality Test Result: ☐ Pass; ☐ Fail	Interstitial Communication Test Result: ☐ Pass; ☐ Fail
	Component(s) Monitored by this Sensor:	
	Sensor Functionality Test Result: ☐ Pass; ☐ Fail	Interstitial Communication Test Result: ☐ Pass; ☐ Fail
	Component(s) Monitored by this Sensor:	
	Sensor Functionality Test Result: ☐ Pass; ☐ Fail	Interstitial Communication Test Result: ☐ Pass; ☐ Fail
	Component(s) Monitored by this Sensor:	
	Sensor Functionality Test Result: ☐ Pass; ☐ Fail	Interstitial Communication Test Result: ☐ Pass; ☐ Fail
How was interstitial communication verified? ☐ Leak Introduced at Far End of Interstitial Space;[1] ☐ Gauge; ☐ Visual Inspection; ☐ Other *(Describe in Sec. J, below)*		
Was vacuum/pressure restored to operating levels in all interstitial spaces? ☐ Yes ☐ No *(If no, describe in Sec. J, below)*		

J. Comments (500 characters max. add additional sheets if needed): No Vac Sensors.

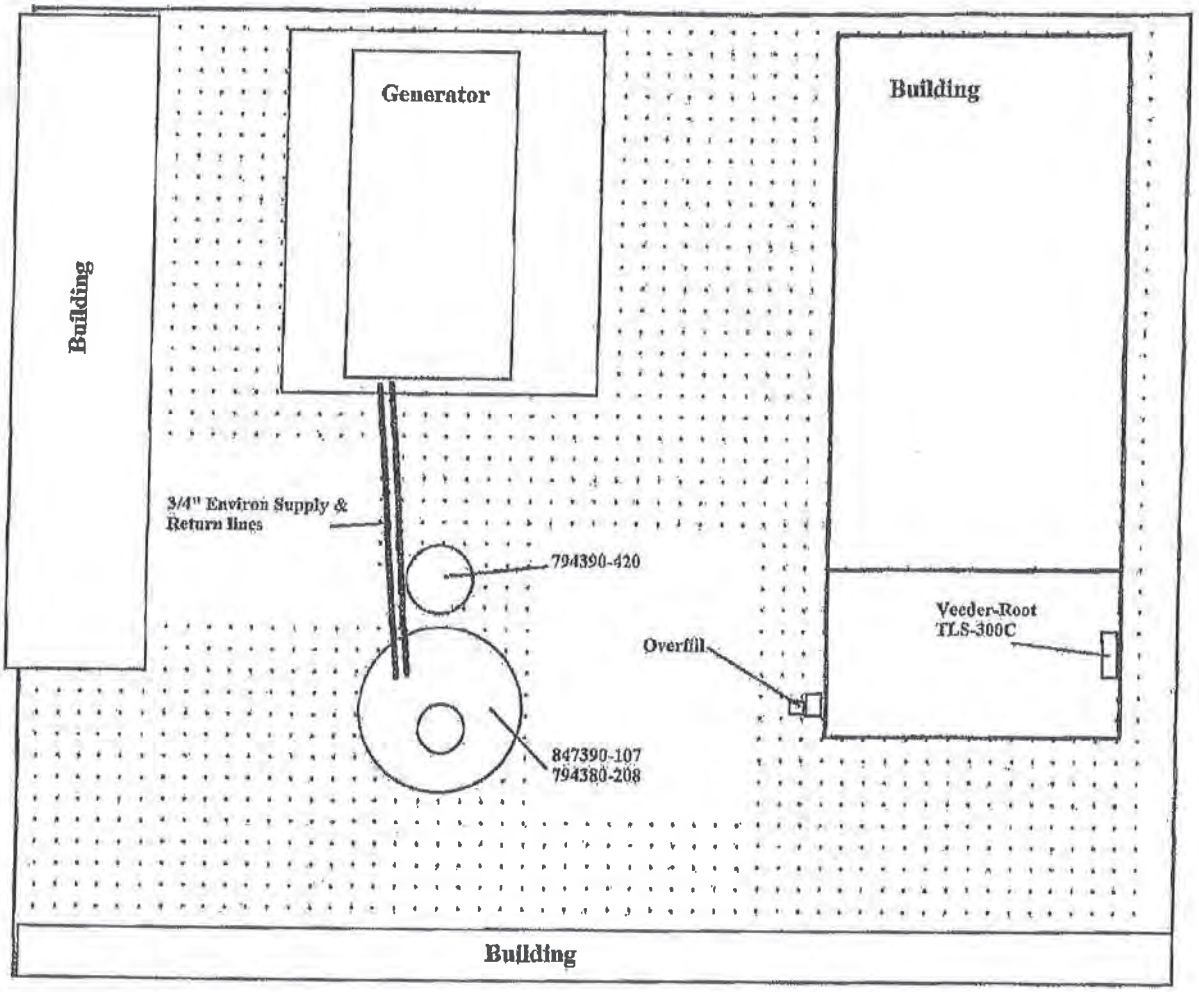
[1] If the sensor successfully detects a simulated vacuum/pressure leak introduced in the interstitial space at the furthest point from the sensor, vacuum/pressure has been demonstrated to be communicating throughout the interstice.

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Permit Number:

UST Monitoring Site Plan

Site Address: **5255 Mt. Etha Rd. San Diego, CA**



Date map was drawn: 1-6-14

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	County of San Diego Lab	Date of Testing:	1-6-15
Facility Address:	5255 Mount Etha Dr. San Diego, Ca. 92117		
Facility Contact:	Mike Johnson	Phone:	(858) 694-3615
Date Local Agency Was Notified of Testing :			
Name of Local Agency Inspector *(if present during testing)*:	Chris Kasprovich		

2. TESTING CONTRACTOR INFORMATION

Company Name:	Jauregui & Culver inc
Technician Conducting Test:	John Culver
Credentials[1]:	x CSLB Contractor x ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	708231, 8182417

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	x Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used: Water and Tape Measure			Equipment Resolution: 0 Loss	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	1	2	3	4
Bucket Installation Type:	☐ Direct Bury x Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump
Bucket Diameter:	11"			
Bucket Depth:	15"			
Wait time between applying vacuum/water and start of test:	10 min.			
Test Start Time (T_I):	9:00am			
Initial Reading (R_I):	7 ¼"			
Test End Time (T_F):	10:00am			
Final Reading (R_F):	7 ¼"			
Test Duration ($T_F - T_I$):	1 hour			
Change in Reading ($R_F - R_I$):	0			
Pass/Fail Threshold or Criteria:	0 Loss			
Test Result:	**x Pass ☐ Fail**	**☐ Pass ☐ Fail**	**☐ Pass ☐ Fail**	**☐ Pass ☐ Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Water was demed no-hazardes and was put into planter.

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: _____ Date: 1-6-15

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

LIQUID SENSOR SETUP

L 1:DSL-ANN.
TRI-STATE (SINGLE FLOAT)
CATEGORY : ANNULAR SPACE

L 2:DSL-FILL PIPE
TRI-STATE (SINGLE FLOAT)
CATEGORY : PIPING SUMP

EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 2:OVERFILL ALARM
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALARM
ALL:HIGH PRODUCT ALARM
ALL:MAX PRODUCT ALARM

SOFTWARE REVISION LEVEL
VERSION 15.01
SOFTWARE# 346015-100-B
CREATED - 97.10.23.08.56

S-MODULE# 330161-001-A
SYSTEM FEATURES:
PERIODIC IN-TANK TESTS
ANNUAL IN-TANK TESTS
0.20 GAL/HR PLLD
PRECISION TEST SPECIAL

ALARM HISTORY REPORT

---- SYSTEM ALARM ----
PAPER OUT
SEP 19, 2013 11:29 AM
PRINTER ERROR
SEP 19, 2013 11:29 AM
BATTERY IS OFF
JAN 1, 1996 8:00 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

---- IN-TANK ALARM ----

T 1:DIESEL

SETUP DATA WARNING
JAN 1, 1996 8:32 AM

OVERFILL ALARM
JAN 6, 2015 11:33 AM
JAN 6, 2014 11:00 AM
JAN 6, 2014 10:17 AM

HIGH PRODUCT ALARM
JAN 6, 2014 10:17 AM

INVALID FUEL LEVEL
JAN 23, 2009 10:16 AM
JAN 24, 2008 10:14 AM
JAN 25, 2007 9:16 AM

JAN 6, 2015 11:33 AM
JAN 6, 2015 11:31 AM
JAN 6, 2014 11:00 AM

HIGH WATER WARNING
JAN 21, 2010 11:45 AM
JAN 23, 2009 10:22 AM

LOW TEMP WARNING
JAN 6, 2014 11:01 AM
JAN 21, 2010 11:19 AM
JAN 21, 2010 11:09 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

---- SENSOR ALARM ----
L 1:DSL-ANN.
ANNULAR SPACE
FUEL ALARM
JAN 6, 2015 11:27 AM

FUEL ALARM
JAN 6, 2014 10:04 AM

FUEL ALARM
JAN 7, 2013 9:20 AM

ALARM HISTORY REPORT

---- SENSOR ALARM ----
L 2:DSL-FILL PIPE
PIPING SUMP
FUEL ALARM
JAN 6, 2015 11:24 AM

FUEL ALARM
DEC 12, 2014 12:04 PM

FUEL ALARM
JAN 6, 2014 10:04 AM

* * * * * END * * * * *

SYSTEM SETUP

JAN 6. 2015 10:57 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS xM

COUNTY OF SAN DIEGO
CRIME LAB
5255 MT.ETNA DR.

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS
DISABLED
TANK ANNUAL WARNINGS
DISABLED
LINE PERIODIC WARNINGS
DISABLED
LINE ANNUAL WARNINGS
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
ENABLED
START DATE
APR WEEK 1 SUN
START TIME
2:00 AM
END DATE
OCT WEEK 6 SUN
END TIME
2:00 AM

RE-DIRECT LOCAL PRINTOUT
DISABLED

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RS-232 SECURITY
CODE : 000000

RS-232 END OF MESSAGE
DISABLED

IN-TANK SETUP

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 95.00
TANK PROFILE : 1 PT
FULL VOL : 4000

FLOAT SIZE: 4.0 IN. 8496

WATER WARNING : 2.5
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 4000
OVERFILL LIMIT : 90%
: 3600
HIGH PRODUCT : 95%
: 3800
DELIVERY LIMIT : 5%
: 200

LOW PRODUCT : 200
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

LEAK MIN PERIODIC: 25%
: 1000

LEAK MIN ANNUAL : 25%
: 1000

PERIODIC TEST TYPE
STANDARD

ANNUAL TEST FAIL
ALARM DISABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK:OFF

DELIVERY DELAY : 1 MIN

LEAK TEST METHOD

TEST MONTHLY : ALL TANK
WEEK 1 MON
START TIME : 12:00 AM
TEST RATE :0.20 GAL/HR
DURATION : 2 HOURS

LEAK TEST REPORT FORMAT
NORMAL

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 14261
DATE 3/27/96
PAGE 1 OF 5
BUS CODE K70
SPECIALIST A. VINLUAN

BUSINESS NAME SD COUNTY SHERIFF'S CRIME LAB
ADDRESS 5255 MOUNT ETNA DR.
CITY/ZIP SAN DIEGO, 92117

CONTACT R. ROBINSON
TITLE SUPV. CRIMINALIST
PHONE 619-692-8088

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

HEALTH PERMIT EXPIRES 2/28/98 APR 2 5 1996 Processed 5/22/96 MC

A ROUTINE INSPECTION WAS CONDUCTED WITH MR. RANDALL T. ROBINSON, SUPERVISING CRIMINALIST OF THE SAN DIEGO COUNTY SHERIFF'S DEPARTMENT CRIME LABORATORY.

INSPECTION CONDUCTED ON SEPTEMBER 28, 1994 BY HMMD STATED THAT ONLY THE UNDERGROUND STORAGE TANK (UST) STORING DIESEL FUEL FOR THE BACK UP GENERATOR WAS COMPLETED. PER MR. ROBINSON, THE CRIME LAB HAS BEEN IN OPERATION ~~BETWEEN~~ FOR APPROXIMATELY ONE YEAR. THE FOLLOWING WASTE STREAMS APPEAR TO BE GENERATED AT THIS TIME:

(1) BIOHAZARDOUS WASTE (901, 902)
(2) MISCELLANEOUS CHEMICAL TRACE CONTAMINATED WASTE
(3) ASBESTOS (occasionally) ?? (Probably mislabelled per Mr. Robinson)

R B

A (CURRENT CHEMICAL INVENTORY LIST DATED AUGUST 1995) WAS PROVIDED TO THE HMMD AND WILL BE (SUBMITTED TO) THE FACILITY'S (MAIN FILE.)

Signature of Business Representative

Supervising Criminalist
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-924 (5/95) NCR

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 14261
DATE 3/27/96
PAGE 2 OF 5

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 5255 MT. ETNA DR., SAN DIEGO ZIP CODE: 92117

VIOLATIONS

① HAZARDOUS WASTE/MATERIALS:

OBSERVED SEVERAL HAZARDOUS WASTE CONTAINERS STORED WITH BIOHAZARDOUS WASTE IN MAIN H/W STORAGE. CONTAINERS STORING HAZARDOUS WASTE WERE LABELLED AS HAZ/WASTE, HOWEVER 1 CONTAINER STORING "NARCOTICS RESIDUE" WAS MISSING AN ACCUMULATION START DATE, 1 CONTAINER STORING ASBESTOS WAS DATED AUGUST 1993 AND ANOTHER CONTAINER LACKED A PHYSICAL/CHEMICAL DESCRIPTION. [CORRECTIVE ACTION] ALL CONTAINERS STORING HAZARDOUS WASTE MUST BE IMMEDIATELY LABELLED AS HAZ/WASTE, AND INCLUDE THE FACILITY NAME, ADDRESS, PHONE NUMBER, PHYSICAL & CHEMICAL DESCRIPTION AND ACCUMULATION START DATE. HAZARDOUS WASTE MUST BE DISPOSED OF AT LEAST 90 DAYS AFTER 100 KILOGRAMS HAS BEEN COLLECTED. (MISLABELLED W/ROG. ACCUM. START DATE) PER MR. ROBINSON

② BIOHAZARDOUS WASTE:

1 V4008 W a. OBSERVED SEVERAL CONTAINERS (SHARPS) IN USE WITHOUT THE
2 V4014 W REQUIRED FACILITY LABEL. THE SAN DIEGO COUNTY ORDINANCE,
3 V4013 W SECTION 88.1205(b), REQUIRES ALL SHARPS CONTAINERS & RED BAGS TO BE LABELLED WITH THE FACILITY NAME & ADDRESS PRIOR TO ~~USE~~ PLACING CONTENTS INSIDE. [CORRECTIVE ACTION] IMMEDIATELY LABEL AS REQUIRED.

6. OBSERVED SEVERAL DESIGNATED AREAS TO STORE BIOHAZARDOUS WASTE. THE DOORS WERE LABELLED AS "BIOHAZARDOUS WASTE" BUT WERE NOT SECURED OR WERE LACKING REQUIRED INFORMATION. [CORRECTIVE ACTION] IMMEDIATELY SECURE DESIGNATED AREAS AND PROVIDE THE COMPLETED REQUIRED WARNING SIGNS "CAUTION - BIOHAZARDOUS WASTE STORAGE AREA - UNAUTHORIZED PERSONS KEEP OUT" (IN ENGLISH & SPANISH) LEGIBLE DURING DAYLIGHT FROM AT LEAST 25 FEET.

Signature of Business Representative

Title

COUNTY OF SAN DIEGO

EST. NUMBER H14261
DATE 3/27/96
PAGE 3 OF 5

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 5255 MT ETNA DR, SAN DIEGO ZIP CODE: 92117

c. THE HMMD REQUIRES THAT ANY FACILITY THAT GENERATES BIOHAZARDOUS WASTE COMPLETE AND SUBMIT A BIOMEDICAL WASTE MANAGEMENT PLAN ANNUALLY TO THE HMMD. CORRECTIVE ACTION WITHIN 30 CALENDAR DAYS COMPLETE & SUBMIT ATTACHED FORM PROVIDED TO THE HMMD MAINTAIN A COPY ON-SITE & READILY AVAILABLE.

(3) UNDERGROUND STORAGE TANK

MR. ROBINSON STATED THE THE UST IS MAINTAINED AND OPERATED BY GENERAL SERVICES AND SUGGESTED HMMD CONTACT MR. CHUCK SMALLENBURGER AT 694-3678

a. OBSERVED THAT HMMD FILES CONTAIN THE CERTIFICATION OF FINANCIAL RESPONSIBILITY AND FUNCTIONAL CERTIFICATION OF THE POLLULERT DATED JULY 1995 AND MAY 1995 CONSECUTIVELY. HOWEVER, THESE WERE NOT READILY AVAILABLE ONSITE FOR REVIEW. CORRECTIVE ACTION WITHIN 30 DAYS PROVIDE COPIES OF CERTIFICATIONS ONSITE, MAINTAIN READILY AVAILABLE FOR REVIEW FOR AT LEAST 3 YEARS.

b. A WRITTEN ROUTINE MONITORING PROCEDURE/RESPONSE PLAN WAS NOT READILY AVAILABLE FOR REVIEW. ALL OWNERS/OPERATORS OF USTS) MUST PREPARE AND SUBMIT A COMPLETED PROCEDURE/PLAN TO THE HMMD. CORRECTIVE ACTION WITHIN 30 DAYS PROVIDE COPY TO THE HMMD, ATTN: AGNES VINLUAN, MAINTAIN A COPY ON-SITE.

[signature] Supervising Chemist

Signature of Business Representative Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DHS:HM-9110 (Rev. 2/94) NCR

COUNTY OF SAN DIEGO

EST. NUMBER H 14261
DATE 3/27/96
PAGE 4 OF 5

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 5255 MT ETNA DR, SAN DIEGO ZIP CODE: 92117

OTHER:

a. ANY FACILITY THAT GENERATES HAZARDOUS WASTE OR STORES HAZARDOUS MATERIALS PURSUANT TO HSC, CH. 6.95 MUST COMPLETE / SUBMIT A BUSINESS PLAN TO THE HMMD. MR. ROBINSON SHOWED A COPY OF AN EXISTING EMERGENCY PLAN IN USE. HOWEVER, HMMD RECORDS DO NOT INDICATE THAT A BP WAS APPROVED / RECEIVED. CORRECTIVE ACTION WITHIN 30 DAYS, COMPLETE / SUBMIT BP FORM PROVIDED. MAINTAIN A COPY ON-SITE.

b. PROPER EMPLOYEE TRAINING ON HAZARDOUS WASTE/MATERIALS, USE OF PERSONAL PROTECTIVE EQUIPMENT / EMERGENCY RESPONSE PROCEDURES REQUIRES DOCUMENTING EMPLOYEE NAMES / DATE / TOPICS PROVIDED.

REMARKS:

- FACILITY GENERATES > 200 POUNDS MEDICAL WASTE / MONTH OCCASIONALLY;
- HMMD REQUESTS AN UPDATED LIST OF SUSPECTED CARCINOGENS BE SUBMITTED ~~TO~~ AND THAT ADDITIONAL CHANGES (UPDATES) TO THE CHEMICAL INVENTORY LIST PROVIDED / CARCINOGEN LIST AMENDMENTS BE SUBMITTED TO THE HMMD;
- COMPLETE MSDS LISTING PROVIDED IN MAIN LIBRARY OF FACILITY;
- DISPOSAL RECEIPTS FOR HAZARDOUS WASTE IN FILE, HOWEVER NOT READILY ACCESIBLE PER ROSIE RODRIGUEZ, WITHIN 30 DAYS PROVIDE REQUESTED EASILY ACCESSIBLE FOR REVIEW. MAINTAIN ALL DISPOSAL RECEIPTS ON-SITE FOR 3 YEARS

Signature of Business Representative

Supervising Hazmat Specialist
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 14261

COMPLIANCE INSPECTION REPORT

DATE 3/27/96

PAGE 5 OF 5

BUSINESS ADDRESS: 5255 MOUNT ETNA DR., SAN DIEGO 92117

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W
- [ ] No EPA Identification Number 66262.12 — V0105 W
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W
- [ ] Manifest not properly completed 66262.23 — V0120 W
- [ ] Manifest copy not sent to CAL-EPA 66262.23 — V0115 W
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W
- [ ] Biennial report not sent to CAL-EPA 66262.41 — V0122 W
- [ ] LDR Documentation not available 66268.7 — V0123 W
- [ ] Exception Rpt. not filed with CAL-EPA 66262.42 — V0116 W
- [ ] Operating TSDF without authorization 25201 — V0124 W

STORAGE AND HANDLING

- [X] Waste stored longer than 90 days 66262.34 — V0221 W
- [X] Waste container missing/improperly labeled 66262.34 — V0222 W
- [ ] Haz Materials not properly labeled 25124 — V0223 W
- [ ] Waste container not kept closed 66265.173 — V0202 W
- [ ] Waste container in poor condition 66265.171 — V0205 W
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W
- [ ] Damaged container not repackaged 66265.171 — V0226 W
- [ ] Container incompatible with waste 66265.172 — V0207 W
- [ ] Incompatibles in the same container 66265.177 — V0224 W
- [ ] Incompatibles not stored separately 66265.177 — V0213 W
- [ ] Ignitible Wastes less than 50 feet 66265.176 — V0214 W
- [ ] Ignitible Wastes not grounded 66265.31 — V0215 W
- [ ] Storage area not inspected weekly 66265.174 — V0216 W

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W
- [ ] Waste determination not made 66262.11 — V0319 W
- [ ] Unlawful transport of haz. waste 25163 — V0315 W
- [ ] Waste transported without manifest 66262.20 — V0316 W
- [ ] No Extremely Haz. Waste Permit 67430.1 — V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [X] Training records unavailable 66265.16 — V0406 W
- [ ] Training program not adequate 66265.16 — V0408 W
- [ ] Facility not designed to minimize release 66265.31 — V0501 W
- [ ] Spill control equip not available 66265.32 — V0508 W
- [ ] Aisle space is obstructed 66265.35 — V0509 W
- [X] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W
- [ ] Used oil filters improperly managed 66266.130 — V0701 W
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T
- [ ] UST Permit Application not submitted 25286(a) — V3010 T
- [ ] Operating permit conditions violated 2712 — V3011 T
- [ ] Failed to notify HMMD of changes 25284 — V3012 T
- [ ] No owner/operator agreement 25293 — V3005 T
- [ ] No records of financial coverage 25292.2 — V3013 T
- [X] No maint/monit/calib records available 2712(b), 2641i — V3001 T 9

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T
- [ ] Annual Integrity test not conducted 25292 — V3015 T
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T
- [ ] Reconciliation not done properly 2646 — V3018 T
- [ ] Reconciliation not approved for facility 2646 — V3019 T
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T
- [ ] Improper liquid measurements 2646 — V3021 T
- [ ] Stick in poor condition 2646 — V3022 T
- [ ] Improper monthly reconciliation 2646 — V3023 T
- [ ] Failed to report excessive variation 2646 — V3024 T
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T 10
- [X] No written monitoring procedure 2632 — V3027 T 11
- [X] Written response plan not available 2632 — V3028 T
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T
- [ ] Release record log not available 2651, 2650 — V3030 T
- [ ] No leak report/investigation/action 2652 — V3031 T

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T
- [ ] Abandoned tank not properly closed 25298 — V3032 T
- [ ] Permanent closure req. not completed 2672 — V3033 T

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W
- [ ] Business Plan not established/implemented 25503.5 — V2002 W
- [X] Business Plan not submitted to HMMD 25505 — V2007 W 4
- [ ] Business Plan not amended 25505 — V2003 W
- [ ] Personnel Training Records not available 2732 — V2302 W

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W
- [ ] Emergency Contacts not provided/current 25509 — V2203 W
- [ ] Personnel Training Program inadequate 25504 — V2301 W
- [ ] Inventory is incomplete 25504 — V2005 W
- [ ] Site Map is not sufficient 25509 — V2202 W
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

Robert E. Robinson — ESTABLISHMENT REPRESENTATIVE

Supervising Specialist — TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/95) NCR

(UST)

COUNTY OF SAN DIEGO

11-7-97 R Porter

EST. NO. H 14261
DATE 11/4/97
TIME START 9:17 END 1:45
BUS. CODE K70
SPECIALIST E. PAREDES
CONTACT MARY BUGLIO
TITLE CRIMINALIST II
PHONE 467-4600

COMPLIANCE INSPECTION REPORT

BUSINESS NAME COUNTY SHERIFF CRIME LAB
ADDRESS 5255 MT ETNA DR.
CITY/ZIP SAN DIEGO 92117-6912

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Processed 12/2/97 MSU

ROUTINE INSPECTION

VIOLATIONS:

NOV 21 1997

1) OBSERVED EIGHT - 5 GALLON CONTAINERS OF NON RCRA GLASS/DEBRIS WASTE STORED ON SITE FOR LONGER THAN 270 DAYS. THESE CONTAINERS HAVE THE FOLLOWING START ACCUMULATION DATES: 4-12-96, 5-20-96, 5-24-96, 6-14-96, 7-12-96, 9-9-96, 12-96, AND 1996. PROPERLY DISPOSED HAZARDOUS WASTE WITHIN 270 DAYS OF START ACCUMULATION DATES.

1 VOLUNTARY 2) OBSERVED THE FOLLOWING HAZARDOUS WASTE STORAGE CONTAINERS IMPROPERLY LABELED:
- 500 ML GLASS BOTTLE OF METHANOL/ACETIC ACID WASTE WITH NO GENERATOR INFO, PHYSICAL STATE, HAZARDOUS PROPERTIES, AND START ACCUMULATION DATE.
- 500ML GLASS BOTTLE OF ZINC/NAOH WASTE WITH NO START DATE.
- 5 GAL HAZARDOUS GLASS/DEBRIS WASTE CONTAINER MISSING START DATE.
- 5 GAL CONTAINER OF GLASS/DEBRIS WASTE MISLABELED AS "SHARPS" & NO HAZARDOUS PROPERTIES.

Mary Buglio 11-4-97 Criminalist/Safety Officer

Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 14261
DATE 11 / 4 / 97
PAGE 2 OF 5

Office Use Only

BUSINESS ADDRESS: 5255 MT ETNA DR SAN DIEGO ZIP CODE: 92117

2) CON'T.
5 GAL GLASS/DEBRIS WASTE CONTAINER NOT LABECED.
LABEL ALL HAZARDOUS WASTE STORAGE CONTAINERS WITH COMPLETED HAZARDOUS WASTE LABELS THAT INDICATE THE FOLLOWING: CONTENTS/COMPOSITION, GENERATOR INFO, START ACCUMULATION DATE, HAZARDOUS PROPERTIES & PHYSICAL STATE.

3) EMPLOYEE TRAINING DOCUMENTATION IN HAZARDOUS MATERIALS MGMT AND IN EMERGENCY RESPONSE IS UNAVAILABLE. UPDATE THIS TRAINING YEARLY, AND USE EMPLOYEE SIGNATURES FOR DOCUMENTATION. MAINTAIN RECORDS ON SITE.

4) COMPLETE AND IMPLEMENT THE UST WRITTEN MONITORING PROCEDURE AND WRITTEN RESPONSE PLAN. REFER TO FORMS PROVIDED. MAINTAIN PLANS ON SITE.

5) HAZARDOUS MATERIALS BUSINESS PLAN SITE MAP IS NOT SUFFICIENT. WITHIN 15 DAYS, COMPLETE AND SUBMIT AN ADEQUATE SITE MAP USING PROPER FORM & SYMBOLS TO THE ADDRESS BELOW. KEEP A COPY ON PREMISES.

6) OBSERVED TWO BIOHAZARDOUS SHARPS CONTAINERS MISSING GENERATOR LABELING.

Mary Boyd 11-4-97 Criminalist / Safety Officer
Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 14261
DATE 11 / 4 / 97
PAGE 3 OF 5

Office Use Only

BUSINESS ADDRESS: 5255 MT ETNA DR SAN DIEGO ZIP CODE: 92117

6) CONT.
LABEL SHARPS CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

7) OBSERVED ONE 5 GALLON SHARPS TUB IN ROOM #157 STORING NON-BIOHAZARDOUS WASTE. [STORE ONLY BIOHAZARDOUS WASTE WITHIN BIOHAZARDOUS WASTE STORAGE CONTAINERS.]

[R W] 107

REMARKS:

[R B] 108 [UST LEAK MONITOR, FOLLOWERT FD102N, CERTIFIED ON 5-28-97 BY MONITSO TANK TECH, 11-4-97 E. PAREDES.]

- HAZARDOUS WASTE MANIFESTS AND MEDICAL WASTE TRACKING DOCUMENTS ON FILE.
- VERIFIED EPA I.D. # CAL000146074.
- HEALTH PERMIT EXPIRES 2-28-98
- KEEP UST FILL SPILL BUCKET CLEAR OF WATER & DEBRIS.

Mary Buglio — Signature of Business Representative
11-4-97 — Date Signed
Criminalist / Safety Officer — Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-9110 (3/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 14261

COMPLIANCE INSPECTION REPORT

DATE 11/4/97

PAGE 4 OF 5

BUSINESS ADDRESS: 5255 MT ETNA DR SAN DIEGO 92117-6912

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W
- [ ] No EPA Identification Number 66262.12 — V0105 W
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W
- [ ] Manifest not properly completed 66262.23 — V0120 W
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W
- [ ] LDR Documentation not available 66268.7 — V0123 W
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W
- [ ] Operating TSDF without authorization 25201 — V0124 W

STORAGE AND HANDLING

- [X] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W — 35d
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W
- [X] Waste container missing/improperly labeled 66262.34 — V0222 W — 35d
- [ ] Haz Materials not properly labeled 25124 — V0223 W
- [ ] Waste container not kept closed 66265.173 — V0202 W
- [ ] Waste container in poor condition 66265.171 — V0205 W
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W
- [ ] Damaged container not repackaged 66265.171 — V0226 W
- [ ] Container incompatible with waste 66265.172 — V0207 W
- [ ] Incompatibles in the same container 66265.177 — V0224 W
- [ ] Incompatibles not stored separately 66265.177 — V0213 W
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W
- [ ] Storage area not inspected weekly 66265.174 — V0216 W

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W
- [ ] Waste determination not made 66262.11 — V0319 W
- [ ] Unlawful transport of haz. waste 25163 — V0315 W
- [ ] Waste transported without manifest 66262.20 — V0316 W
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [X] Training records unavailable 66265.16 — V0405 W — 56
- [ ] Training program not adequate 66265.16 — V0406 W
- [ ] Facility not designed to minimize release 66265.31 — V0501 W
- [ ] Spill control equip not available 66265.32 — V0508 W
- [ ] Aisle space is obstructed 66265.35 — V0509 W
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W
- [ ] Used oil filters improperly managed 66266.130 — V0701 W
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) — V0125 W
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T
- [ ] UST Permit Application not submitted 25286(a) — V3010 T
- [ ] Operating permit conditions violated 2712 — V3011 T
- [ ] Failed to notify HMMD of changes 25284 — V3012 T
- [ ] No owner/operator agreement 25284 — V3005 T
- [ ] No records of financial coverage 25292.2 — V3013 T
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T
- [ ] Integrity test not conducted 25292 — V3015 T
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T
- [ ] Reconciliation not done properly 2646 — V3018 T
- [ ] Reconciliation not approved for facility 2646 — V3019 T
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T
- [ ] Improper liquid measurements 2646 — V3021 T
- [ ] Stick in poor condition 2646 — V3022 T
- [ ] Improper monthly reconciliation 2646 — V3023 T
- [ ] Failed to report excessive variation 2646 — V3024 T
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T
- [ ] No written monitoring procedure 2641 — V3027 T
- [ ] No written emergency response plan 2641 — V3027 T
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T
- [X] No written monitoring procedure 2632 — V3027 T — 56
- [X] Written emergency response plan not available 2632 — V3028 T — 56
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T
- [ ] Release record log not available 2651, 2650 — V3030 T
- [ ] No leak report/investigation/action 2652 — V3031 T

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T
- [ ] Unused tank not properly closed 25298 — V3032 T
- [ ] Permanent closure req. not completed 2672 — V3033 T
- [ ] Failed to apply for temporary closure 25298 — V3008 T

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W
- [ ] Business Plan not established/implemented 25503.5 — V2002 W
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W
- [ ] Business Plan not amended 25505 — V2003 W
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W
- [ ] Emergency Contacts not provided/current 25509 — V2203 W
- [ ] Personnel Training Program inadequate 25504 — V2301 W
- [ ] Inventory is incomplete 25504 — V2005 W
- [X] Site Map is not sufficient 25509 — V2202 W — 67
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Mary Burdick — ESTABLISHMENT REPRESENTATIVE

11-4-97 — DATE SIGNED

Criminalist / Safety Officer — TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 10/96) NCR

COUNTY OF SAN DIEGO

EST. NUMBER H 14261

DATE 11/4/97

PAGE 5 OF 5

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 5255 MT ETNA DR SAN DIEGO ZIP: 92117-6912

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- 7X Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W 902
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature (> 20 pounds/month generator). 118280 V4031 W___
- [ ] Very small quantity generator (e.g., < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:
(> 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (> 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Mary Buglio
ESTABLISHMENT REPRESENTATIVE

11-4-97
DATE SIGNED

Criminalist / Safety Officer
TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DATE 11 / 3 / 97

File

OFFICE USE ONLY
H 14261

E Paredes
11-4-97

MEDICAL WASTE MANAGEMENT PLAN

Business Name: SAN DIEGO COUNTY SHERIFF CRIME LABORATORY

Type of Business/ Practice: FORENSIC LABORATORY

Site Address: 5255 MT. ETNA DR. SAN DIEGO, CA

Zip: 92117 Phone# (619) 467-4600

Contact Person: MARY ALCOBIA-BUGLIO

Title: LAB SAFETY OFFICER/CRIMINALIST

24 Hour Emergency Phone #(619) 565-5255

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** Needles/syringes/slides	40	Sharps container	Steam Sterilization		X	BFI
Non-sharp Waste Articles containing Fluid Blood (gauze, bandages, tubing, etc.)	60	Biohazard bags	Steam Sterilization		X	BFI
Solids (cultures, lab waste, etc.)	N/A					
Liquids (cultures, urine, etc.)	40	Biohazard bags	Steam Sterilization		X	~~BFI~~ PWN
Trace chemotherapy waste	N/A					
Contaminated animal carcasses	N/A					
Other						
MEDICAL SOLID WASTE Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste	N/A	Regular trash	N/A	N/A	N/A	Laidlaw

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [x] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [x] Inside establishment [x] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

Mary Buglio — Criminalist / Safety Officer

SIGNATURE OF RESPONSIBLE PERSON — TITLE

MARY BUGLIO — 11 / 3 / 97

NAME OF RESPONSIBLE PERSON (please print or type) — DATE

DISTRIBUTION: WHITE - RETURN TO HMMD
YELLOW - BUSINESS RETAINS

H 14261

MONTIJO TANK TECH
P.O. BOX 408
SAN MARCOS, CA 92069
(619) 752-1989
Fax (619) 752-1899

ANNUAL LEAK DETECTOR & MONITOR CERTIFICATION 1997

Tank Owner:	County of San Diego General Services
Address:	5555 Overland Ave.
	San Diego, CA
Phone:	(619)694-3642
Contact:	Tim Manzanno
Test Site:	Clairmont Hospital
Address:	5255 Mt Etna Dr.
	San Diego, CA 92117
Phone:	
Date:	May 28 1997

Monitor Data:

Tank Number	Fuel Grade	Monitor Manufacture	Automatic Tank Gauge	Annular Sensors	Line Sensors	Repairs Needed
#1	Diesel	Pollulert	N/A	Pass	N/A	No

Leak Detector Data:

Tank Number	Fuel Grade	L/D Manufacture	L/D Pass/Fail	Replaced Yes/No	Retest Pass/Fail
#1	N/A	N/A	N/A	N/A	N/A
#2	N/A	N/A	N/A	N/A	N/A

Tecnician:	Tim Montijo
License #:	#97-1090
Signature:	

Monitoring system is a Pollulert system and was operational on the date tested.

Test Equipment:

OFFICE USE ONLY
Request # 5-115

REQUEST TO REVIEW DEH RECORDS

SUBMIT TO:
County of San Diego
Department of Environmental Health
P.O. Box 85261
San Diego, CA 92186-5261
(619) 338-2268
FAX (619) 338-2377

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

Soil Engineering
Geology
Hydrogeology
Environmental Assessment
Regulatory Compliance

Beth Abramson - Beck
Senior Environmental Geologist
RG 4580

6225 Barnes Canyon Road, Suite A-112, San Diego, California 92121
Phone (619) 457-0100 Fax (619) 558-1236

2/8

A request is hereby made to review ed below for the following reason:

Environmental Site Assessment

B S Abramson-Beck — Sr. Geologist — 5-9-97
Signature — Title — Date

A separate form must be completed for each file/address. Each request is limited to a **MAXIMUM OF 5** addresses.

Establishment Name	**EXACT** Address/City **REQUIRED** (No Street Ranges Accepted)	Zip Code **REQUIRED**	File # (Optional)
County Offices (Clairemont Hospital & Sheriff Lab	5255 Mt Etna Dr	92117	S.D. H14261-001

TYPE OF INFORMATION REQUESTED (Check as many as apply) Must be checked.

☒ Routine Inspection Permit File	☒ Tank Removal	☒ Tank Installation/ Reoping	☒ Contamination Files	☒ Emergency Response	☒ Complaint	☒ Monitoring Wells APN# 361-661-1200 (Must Provide)

OFFICE USE ONLY BELOW THIS LINE

Files checked for Confidential Information	H#	AT#	NT#	T# 2111 -09	HIRT#	#
By/Date: 5/20/97 EE						

Clerical Time:

Research _____ Initials _____ Pulling _____ Initials _____

Checking _____ Initials _____ Misc. _____ Initials _____

Files reviewed by: Beth Abramson of Ninyo & Moore Date: 5/28/97

Photocopies _____ Cost _____ Paid _____

Photocopies picked-up/mailed on _____ Date By _____ Name

☐ A review of records has been conducted and HMMD finds no record of the files you requested for this site.

Signature — Title — Date

DEH:HM-9098 (Rev. 4/96)

Permit H#: H14261
State ID: 37-000-H14261
CA Cert. No: 04103
CA Cert. Issue Date: 8/7/98

Operating Permit Issued on: 08/07/1998
Operating Permit Expires on: 08/06/2001

San Diego County
Department of Environmental Health (DEH)

UNDERGROUND STORAGE TANK OPERATING PERMIT

UST Facility Name: COUNTY SHERIFF CRIME LAB
Site Address: 5255 MT ETNA DR, SAN DIEGO 92117
Tank Owner's Name: COUNTY OF SAN DIEGO
Tank Operator's Name: COUNTY SHERIFF CRIME LAB
Total Number of Operating Permitted Tanks: 1

See reverse side for permit conditions and requirements.

	Tank#	Capacity (gallons)	Waste/ Product	Piping Construction	Contents	Monitoring Alternative			
1.	Tank-002	4000	Product	DOUBLE WALL	DIESEL	DW TANK MONITORS:	DW SUCTION AND/ INTERSTITIAL.	OR GRAVITY PIPING WITH	INTERSTITIAL

File

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 12/26/02
PERMIT # 114261
TIME START 845 END 1145
BUS. CODE K70
SPECIALIST HA HM
INSPECTION CONTACT/TITLE
Stephen Gurnoff / Crim. Sup.
PHONE: 858 467-4600
prsd 3/10/2003 mmailing

BUSINESS NAME County Sheriff Crime Lab
ADDRESS 5255 Mt Etna Dr
CITY/ZIP SD 92117

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: / /
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

1-9-03
Faxed copy of CIR plus ERP and Monitoring Procedure to Jim Jordan 1/8/03 (SH)

UST Inspection
Monitoring Certification FEB 04 2003
Observations - Violations - Corrective Action

(1) Operating Permit - UST, expired 8-6-2001
A new one will be issued upon receipt of Monitoring Certification - completed on this day by Rene ~~M~~ Le Mesnager.

(2) Monitoring System last certified 1-25-2000 by Clean Fuels.
All monitoring systems must be certified on an annual basis.
This was certified on this day by Rene L.

(3) Sensor in sump had been knotted up so as not to go in alarm. 6" of water measured in sump - and sensor should have been in alarm.
The sensor must be kept in lowest part of sump.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

Stephen Gurnoff — Signature of Business Representative
12/26/02 — Date Signed
Supervising Criminalist — Title

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 114261
DATE 12/26/02
PAGE 2 OF 3

Office Use Only

BUSINESS ADDRESS: 5255 Mt Etna Dr ZIP CODE: 92117

(4) Monitoring and Emergency Response Plan not available on this day. This was also the case in March of 2002. These must be completed + submitted to HMD within 30 days. FAX ATTN: SUSAN A. HAHN @ 858-694-3705.
A copy of these must also be maintained on site - perhaps next to Pollwert monitor in boiler room.

(5) Sensor in sump had been knotted up above 6" water ~~##~~. Also sensor in annular space was at 84 inches but depth of space is 117 inches.
Sensors must be placed at lowest part of sump at all times. If sensor goes into alarm, then appropriate action would be to investigate why sensor is in alarm - then correct situation. Hiking up sensor is considered a criminal penalty
Sump must be clean + dry at all times
Remark -
Unable to tell where water was leaking into sump - no gasket on spill bucket, or gap between manway + tank - unsure. Rene M. will place gasket on spill bucket. Check sump after next rain.

2° containment needs to be completed by 1/1/2003.

Stephen Smith 12/26/02 Supervising Criminalist
Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT #: 114261
DATE: 12/26/02
PAGE: 3 OF 3

BUSINESS ADDRESS: 5255 Mt Etna Dr **ZIP:** 92117

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7, of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections are either in violation (V) with the Underground Storage Tank laws and regulations or Non-Applicable (N/A). **All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.**

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

#	VIOLATION DESCRIPTION	VIOL	V	NA	#	VIOLATION DESCRIPTION	VIOL	V	NA
UST SYSTEM RECORDS					**FILE RECORDS**				
	UPF Permit current and at facility? 25284; 68.905, 68.1003, 68.1005	3101	✓			Secondary containment testing conducted at 6mo/36 months 25284.1; 2637(a)	3112		
(1)	Operating Permit current and at facility? 25284(a); 25286(a), 2712 (i), 68.1003	3102	✓			Secondary Containment testing submitted to CUPA within 30 days 2637(a)(4)	3113		
	UST Repair/modify/closure permit obtained? 68.1005	3103				Releases reported/recorded? 25294, 25295; 2650, 2651, 2652	3151		
	Forms A and B submitted? 25286(a)	3104			(4)	Maintenance & Monitoring records available? 2712 (b)	3152	✓	
	Financial Responsibility current? 25292.2(a)	3105				Monitoring certification submitted to CUPA within 30 days? 2637(b)(4)	3153		
	Owner/Operator Agreement Submitted? 25284(a)(3); 2620(b)	3106				Enhanced Leak detection performed if required? 25292.4	3154		
(4)	Monitoring Plan approved? 2632(b), 2634(d), 2711(a)(9)	3107				Contractor trained? 25284.1(a)(5)(D); 2637(b)(1)(B)	3155		
(4)	UST Emergency Response Plan current? 25289(b); 2632(b), 2634(e)	3108				Contractor has Class A, C-10, C34, C36, or C61 license?25284.1(a)(5)(D); 2637(b)(1)(A)	3156		
(4)	Monitoring plot plan submitted? 2711(a)(8)	3109			(3)	No evidence of falsification of records or tampering with monitoring system? 25299(d)	3157	✓	
	Annual certification of ATG and sensors? 2641(j)	3110				All operating permit conditions met? 2712	3158		
(7)	Continuous monitoring system certified annually? 25284.1(a)(4)(C), 2630(d), 2641(j)	3111	✓						

UST SYSTEM INSPECTION

Requirements applicable for both, single & double walled systems

#	VIOLATION DESCRIPTION	TANK #								
		PRODUCT								
		VIOL	V	NA	V	NA	V	NA	V	NA
	Is monitor not in state of alarm at beginning of inspection? 2632(d)	3251								
	Audible and visual alarms functioning properly? 2632(c)(2)(B), 2636(f)(1)	3252								
	Sticker/tag affixed to monitoring equipment at certification? 2637(b)(5)	3253								
	UST system has approved overfill protection? 2635(b)(2)	3254								
	Is spill container in good condition and liquid free? 2635 (b)(1)	3255								
(5)	Fill box drain functional or alternative available? 2635(b)(1)(C)	3256								
(5)	Is containment sump liquid free? 2631(d)(4)	3257	✓							
(5)	Are sensors placed adequately and/or at low point in sumps? 2641(a)	3258	✓							
	Dispenser containment present if currently required? 25284.1(a)(5)(C)	3259								
	Dispenser containment adequately monitored? 2636(f)(1) & (g)	3260								
	Dispenser containment free of liquid? 2631(d)(4)	3261								
	Secondary containment piping unobstructed to allow drainage to sump? 2632	3262								
	All monitoring system components &/or devices functional? 2630(a), 2641(j), 2632	3263								
CATHODIC PROTECTION										
	System checked as required by tester? (6 mo./3yrs.) 2635(a)(2)(A)	3301								
	Impressed current system check every 60 days? 2635(a)(2)(A)	3302								
LINING REQUIREMENTS										
	Lined UST test performed after 10 years then every 5? 2663(h)	3311								
CLOSURE REQUIREMENTS:										
	Temporary closure requirements completed? 25298, 2671	3322								
	Unused tank properly closed? Permanent closure requirements met? 25298, 2672	3324								

Stephen Arnold
SIGNATURE OF BUSINESS REPRESENTATIVE

12/26/02
DATE SIGNED

Supervising Criminalist
TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 4
EST. NO. H 14261
DATE 3-27-02
TIME START 930 END 230
BUS. CODE K70
SPECIALIST HAHN
CONTACT C. Babick | M. Buglio
TITLE Bldg Maint Eng | Safety Mgr
PHONE 858. 467-0600

DPSD 7/31/02 mC

BUSINESS NAME County Sheriff Crime Lab
ADDRESS 5255 Mt. Etna Dr.
CITY/ZIP S.D. 92117

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION JUL 0 2 2002

· Routine Inspection completed on this - UST completed w/ Chris Babick and the Crime Lab w/ Mary Buglio.

UST INSPECTION
NOTICE TO COMPLY
Observations, violations and Corrective Action

① No overfill protection installed.
Overfill protection must be installed and maintained on all underground storage tanks to provide shutoff at 95% full or alert transfer operator at 90% full. Within 120 days have contractor install overfill protection alarm, flapper valve - whatever is feasible / practical.

② Spill bucket has fluid in it, is leaking fluid into sump and drain is not working properly. Purpose of spill bucket is to catch excess fuel when dispensing diesel into tank. The excess diesel is then drained into tank. Within 120 days replace spill bucket. (SH)

Mary Buglio 3/27/02 Safety Mgr
Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 14261

DATE 3/27/02

PAGE 2 OF 4

Office Use Only

BUSINESS ADDRESS: 5255 Mt Etna Dr. ZIP CODE: 92117

(3) Sump has approximately 6 inches of liquid - The sump must be clean and dry at all times.
Have contractor remove standing fluid and reposition sensors. Dispose of as hazardous waste.

(4) Sump sensor not position properly.
Sensor should be placed in lowest part of sump - according to manufacturers specifications.
After standing water + diesel fluid mix has been removed from sump - reposition sensor accordingly.

(5) Pollulert monitoring device has not been certified since 4/25/2000.
All monitoring systems must be certified annually. After above ~~actions~~ VIOLATIONS have been corrected and certification completed fax copy attn: (8) SUSAN HAHN @ 858. 694-3705.

(6) UST operating permit expired 8/2001 w/ a 90 day extension granted.
Within 60 days complete all above violations to have new permit issued.
If difficulties arise in completing the corrective action please contact HMD Supervisor Mike Vizzier @ 858. ~~694~~. 495. 5672

(7) No monitoring procedure or emergency response plan available. Complete these within 60 days.

Mary Bugdio 3/27/02 Safety Mgr

Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 14261

DATE 3/27/02

PAGE 3 OF 4

Office Use Only

BUSINESS ADDRESS: 5255 Mt Etna Dr. ZIP CODE: 92117

CRIME LAB

- Employee training records current
- Health Permit current valid thru 2/20/03
- Business Plan available + current Certification Statement signed.
- Emergency Contacts updated.
- Chemical Inventory list updated.
- Chemical Waste documents/manifests reviewed Biohazardous waste documents reviewed.
- New Medical Waste Mgmt Plan given to Mary to use.
- Alternative Disposal is new hauler.

Remark:

1 Red Bag biohazard waste was not labeled w/ generators information: name, address and phone number.

Please remember to label all biohazardous containers w/ generators information when 1st waste disposed into container.

(This was 1 bag out of ~ 20 bags)

REMARK – UST

① Secondary Containment must be tested By 1/1/2003.

Mary Bugloo — Signature of Business Representative

3/27/02 — Date Signed

Safety Mgr — Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 14261

DATE 3/27/07

PAGE 4 OF 4

BUSINESS ADDRESS: 5255 Mt. Etna Dr.

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W____
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
- [ ] Incompatibles in the same container 66265.177 — V0224 W____
- [ ] Incompatibles not stored separately 66265.177 — V0213 W____
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
- [ ] Storage area not inspected weekly 66265.174 — V0216 W____

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W____
- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W____
- [ ] Training program not adequate 66265.16 — V0406 W____
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) — V0125 W____
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
- [ ] Operating permit conditions violated 2712 — V3011 T____
- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25284 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T____
- [X] Monitoring Equip. not tested annually 2630, 2641 — V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T____
- [ ] Improper liquid measurements 2646 — V3021 T____
- [ ] Stick in poor condition 2646 — V3022 T____
- [ ] Improper monthly reconciliation 2646 — V3023 T____
- [ ] Failed to report excessive variation 2646 — V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____
- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [X] Monitoring system not functional 2632 — V3026 T____
- [X] No written monitoring procedure 2632 — V3027 T____
- [X] Written emergency response plan not available 2632 — V3028 T____
- [X] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Mary Buglio — ESTABLISHMENT REPRESENTATIVE

3/27/02 — DATE SIGNED

Safety Mgr — TITLE

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

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date. S.D. County Permit 114261

A. General Information

Facility Name: Sheriff Crime Lab Bldg. No: _____
Site Address: 5255 Mt. Etna Dr. City: S.D. Zip: 92117-6912
Facility Contact Person: Mary Buglio Contact Phone No.: (858) 467-4600
Make/Model of Monitoring System: Pallulert Date of Testing/Servicing: 12/23/03

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: Emerg. Generator - Dsl	Tank ID:
☒ In-Tank Gauging Probe. Model: Pneumercator	☐ In-Tank Gauging Probe. Model:
☒ Annular Space or Vault Sensor. Model: Pallulert	☐ Annular Space or Vault Sensor. Model:
☒ Piping Sump / Trench Sensor(s). Model: Pallulert	☐ Piping Sump / Trench Sensor(s). Model:
☐ Fill Sump Sensor(s). Model:	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model:
☐ Electronic Line Leak Detector. Model:	☐ Electronic Line Leak Detector. Model:
☒ Tank Overfill / High-Level Sensor. Model: Flapper	☐ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID:	Tank ID:
☐ In-Tank Gauging Probe. Model:	☐ In-Tank Gauging Probe. Model:
☐ Annular Space or Vault Sensor. Model:	☐ Annular Space or Vault Sensor. Model:
☐ Piping Sump / Trench Sensor(s). Model:	☐ Piping Sump / Trench Sensor(s). Model:
☐ Fill Sump Sensor(s). Model:	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model:
☐ Electronic Line Leak Detector. Model:	☐ Electronic Line Leak Detector. Model:
☐ Tank Overfill / High-Level Sensor. Model:	☐ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID:	Dispenser ID:
☐ Dispenser Containment Sensor(s) Model	☐ Dispenser Containment Sensor(s). Model:
☐ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID:	Dispenser ID:
☐ Dispenser Containment Sensor(s). Model:	☐ Dispenser Containment Sensor(s). Model:
☐ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID:	Dispenser ID:
☐ Dispenser Containment Sensor(s). Model:	☐ Dispenser Containment Sensor(s). Model:
☐ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☒ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: ☐ System set-up ☐ Alarm history report

Technician Name (print): Rene LeMesnager Signature: Rene LeMesnager
Certification No.: 16660 License No.: 203079
Testing Company Name: LeMesnager Engineering Phone No.: (619) 917-8001
Shop Address: 8211 Santaluz Village Grn N Date of Testing/Servicing: 12/23/03
San Diego, CA 92127

D. Results of Testing/Servicing

Software Version Installed: N/A

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No
☐ Yes	☐ No* ☒ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

* In Section E below, describe how and when these deficiencies were or will be corrected.

E. Comments: Suction system for Emerg. Generator

F. In-Tank Gauging / SIR Equipment:

☒ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

* In the Section H, below, describe how and when these deficiencies were or will be corrected.

G. Line Leak Detectors (LLD): ☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h.; ☐ 0.1 g.p.h; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

* In the Section H, below, describe how and when these deficiencies were or will be corrected.

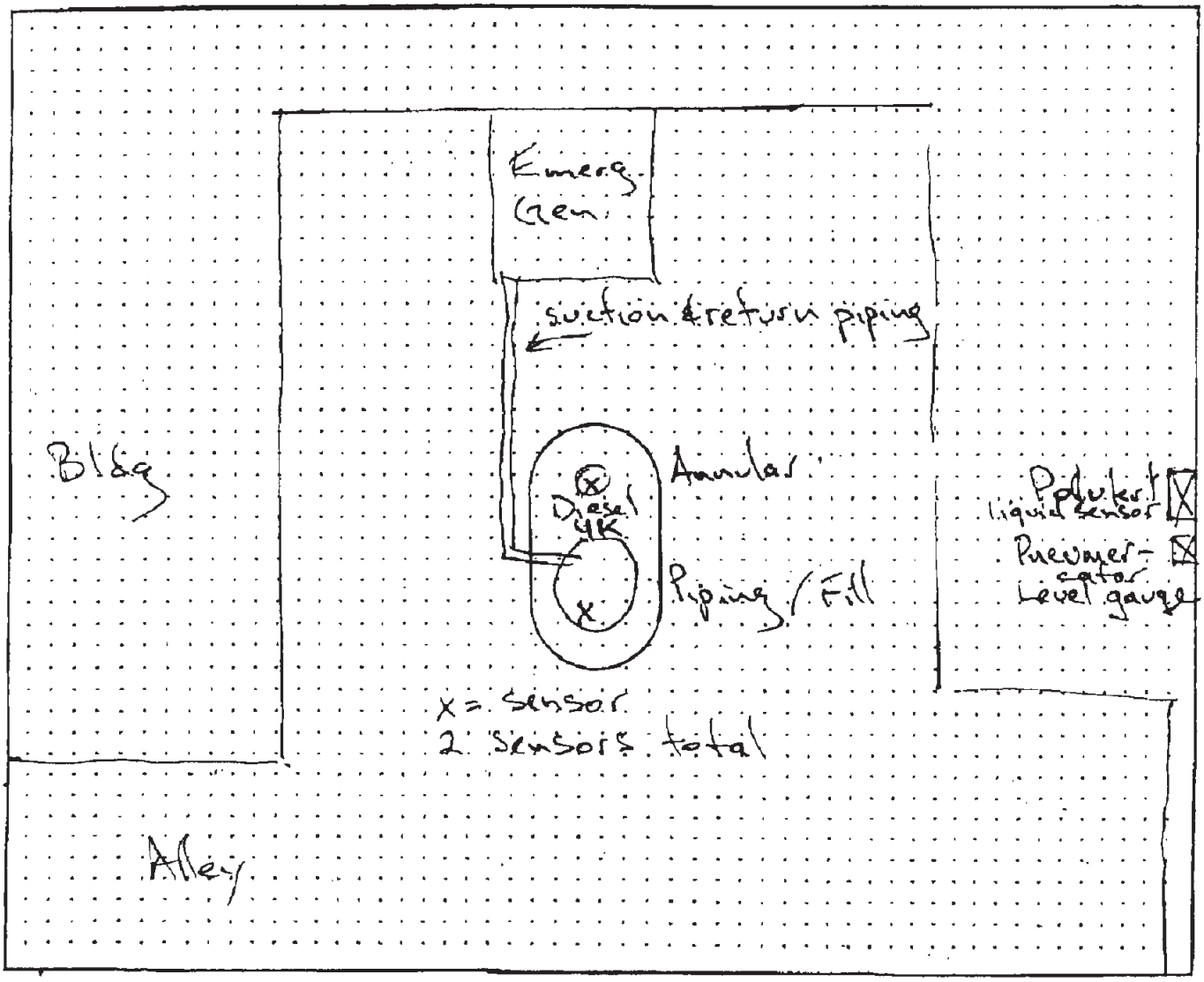
H. Comments: _____

S.D. County Sheriff Crime Lab

Monitoring System Certification

UST Monitoring Site Plan

Site Address: 5255 Mt. Etna Dr. Permit 1142e1



Date map was drawn: 12/23/03

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

COUNTY OF SAN DIEGO

OFFICIAL NOTICE - NOTICE OF VIOLATION

faxed 2-27-04 cyFice

PAGE 1 OF 1
EST NO. H 114261
DATE 12/23/03
TIME START 900 END 1010
BUS. CODE K70
SPECIALIST HAHN
CONTACT MIKE DICK
TITLE
PHONE

BUSINESS NAME SD County Sheriff Crime Lab
ADDRESS 5255 MT ETNA DR
CITY S.D. ZIP 92117
OWNERS NAME County of SD PHONE
OWNERS ADDRESS CITY ZIP

An inspection of your business was conducted, under the authority of Section 25185 of the California Health and Safety Code. This inspection was conducted with purpose of determining compliance with Chapters 6.5, 6.7, 6.95 in Division 20, of the California Health and Safety Code (H&S); Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). ***The following statements describe conditions which are violations of the law or that require further investigation.*** *These observations require a formal response and/or immediate corrective action be taken. Failure to correct these violations or to provide information requested in a timely manner may be a factor in determining the course of further legal action.*

FEB 18 2004

Site's UST operating permit expired 8-6-2001
Site has not conducted secondary containment testing.
Secondary containment testing was to have been
conducted by 1/1/2003. State Water Resources Control
Board recommended that UST facilities be granted up
to a maximum of 120 days to repair and retest.
Thus, this testing should have been completed by 5/1/2003.

A new operating permit will be issued upon completion
and passing of secondary containment testing (SB989)

The UST system must pass secondary containment testing
by 12/31/2003 or you must close the UST or
cease operation, until the above conditions are met.

No person from General Services available to sign this NOV.
(will fax to Mike Dick).

PRINT FULL NAME: DATE:

JOB TITLE:

(ESTABLISHMENT REPRESENTATIVE'S SIGNATURE)
IDENTIFICATION (CA DRIVERS LICENSE #, OR DATE OF BIRTH)

Signature - Hazardous Materials Specialist — 12/23/03 Date

☐ If this box is checked, provide written documentation of compliance with this notice to this office within 5 days.
Section 66272.1 (d) of the CA Code of Regulations requires, that at a minimum, this documentation must state:
1. The corrective action to be taken, and
2. The expected date of completion.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-912 (Rev. 2/99) NCR

DISTRIBUTION: WHITE - HMD FILE
YELLOW - ESTABLISHMENT COPY

OFFICE USE ONLY
☐ Reinspection fee Required if Marked

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 6 DATE 12/23/03
PERMIT # 114261
TIME START 9AM END 12:30
BUS. CODE K70
SPECIALIST HAHN
INSPECTION CONTACT/TITLE Carolyn Gannett - Lab only
PHONE: (858)

BUSINESS NAME SD County Sheriff Crime Lab
ADDRESS 5255 Mt Etna Dr
CITY / ZIP SD 92117

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
X	☐	Unified Program Facility Permit current and available			Permit Expires on: 28 Feb 04
X	☐	Employee Training is adequate	☐	☐	Employee Training records available
X	☐	Waste disposal records available for review	X	☐	Waste containers kept closed
☐	☐	Emergency contacts current o Updated today	X	☐	Waste containers kept labeled
X	☐	Chemical inventory current X Updated today	X	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

UST and HAZ Mat Routine Inspection
Mike Dick had been contacted and arranged for a UST inspection w/ Rene LeMesnager. He had indicated that somebody from General Services would be present, nobody from General Services was present. There was ~~somebody~~ a General Services mtg planned and James from General Services opened the room where monitor is to provide access, but did not stay for inspection. Copy of this report will be faxed to Mike Dick.

UST INSPECTION

(#1) OPERATING permit expired 8-6-2001 : NOV issued. (HAZ MAT permit current)

(#2) Containment sump had small amount of liquid in curvatures.. Sensor not in alarm..

(#3) Secondary containment testing not conducted : NOV issued.

(#4) Maintenance & Monitoring records not available.

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored

Initials of Business Representative: Gwen

Signature of Business Representative

12/23/03
Date Signed

Safety Mgr.
Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 114261
DATE 12, 23, 03
PAGE 2 OF 5

Office Use Only

BUSINESS ADDRESS: 5255 Mt. Etna Dr ZIP CODE: 92117

HAZ MAT INSPECTION (w/ Carolyn Gannett)

(1) Many of the Hazardous Waste containers are labeled as hazardous waste w/ accumulation start date and waste contents, but does not have generator name + address.
Ensure all hazardous waste containers have generator information.
Also – satellite containers must also be labeled as HAZARDOUS w/ contents listed plus rate at which disposed, ie wkly, monthly, etc.
Also- Potassium dichromate waste container not labeled properly

Rooms 189 190

(2) Red Bags did not have generator label.
All small red bags did, but the larger ones they were placed in did not. These larger red bags also held waste not in smaller red bags.
Ensure all biohazardous/medical waste containers have generator name, address + phone number when first put into use

REMARKS:
Flammable chemical CS_2 was observed stored in a non-flammable refrigerator. This would be a FIRE MARSHALL's area (regulation) but is an area of concern/safety.

Within 30 days complete annual carcinogen list.
Recommend update Medical Waste Management Plan.

Signature of Business Representative

12-23-03
Date Signed

Safety Mgr.
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 114241
DATE 12/23/03
PAGE 3 OF 5

BUSINESS ADDRESS: 5255 Mt Etna Dr ZIP: 92117

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V0131	UPF Permit not obtained SDCC. 68.905
	☐	V0132	No EPA Identification Number. 66262.12
	☐	V0133	Manifest copy not sent to DTSC. 66262.23
	☐	V0134	Exception Rpt. not filed with DTSC. 66262.42
	☐	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
	☐	V0136	No records of battery disposal. 66262.81
	☐	V0137	Manifest not properly completed. 66262.23
	☐	V0138	TSDF signed-manifest not on-site. 66262 40
	☐	V0139	Biennial report not sent to DTSC. 66262.41
	☐	V0140	LDR Documentation not available. 66268.7
	☐	V0141	Operating TSDF without authorization. 25201
	☐	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	☐	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
	☐	V0144	SB14 compliance doc. not available. 25244.19
	☐	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

(1)	☐	V0201	Waste container not kept closed. 66265.173
	☒	V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
	☐	V0203	Damaged container not repackaged. 66265.171
	☐	V0204	Waste container not properly managed. 66265.173
	☐	V0205	Waste container in poor condition. 66265.171
	☐	V0206	Ignitable Waste < 50 feet of property line. 66265.176
	☐	V0207	Facility no maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	☐	V0208	Storage area not inspected weekly. 66265 174
	☐	V0209	Waste stored > 90, 180, or 270 days. 66262.34
	☐	V0210	Hazwaste not cleaned up off floor surface. 66262.10b
	☐	V0211	Incompatibles in the same container. 66265.177
	☐	V0212	Incompatibles not stored separately. 66265.177
	☐	V0213	Container incompatible with waste. 66265.172
	☐	V0214	Waste oil contaminated. 25250.7
	☐	V0215	Used oil filters improperly managed. 66266.130
	☐	V0216	Hazardous materials not properly labeled. 25124

DISPOSAL AND TRANSPORTATION

	☐	V0301	Unauth. disposal of waste to_____. 25189.5
	☐	V0302	Unlawful transportation of hazardous waste. 25163
	☐	V0303	Waste transported without a manifest. 66262.20
	☐	V0304	Waste determination not made. 66262.11

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V0401	Training records unavailable. 66265.16
	☐	V0402	Training program not adequate. 66265.16
	☐	V0403	Facility not designed to minimize release. 66265.31
	☐	V0404	Spill control equip not available. 66265.32
	☐	V0405	Aisle space is obstructed. 66265.35
	☐	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	☐	V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	☐	V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
	☐	V1603	Hazwste tank system: no secondary containment. 66265.193a
	☐	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	☐	V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
	☐	V1606	Improper or absent spill/overfill protection. 66265.194b
	☐	V1607	Improper corrosion protection. 66265.191, 66265.192
	☐	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
	☐	V1609	Improper use of hazwaste tank system. 66265.196
	☐	V1610	No PE assessment report-repairs/changes. 66265.196g
	☐	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	☐	V1001	UPF permit not obtained for Haz. Materials. 68.905
	☐	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	☐	V1003	HMBP not amended to reflect changes25505
	☐	V1004	HMBP not submitted to HMD. 25505
	☐	V1005	Emergency Contacts not provided/current. 25509
	☐	V1006	Inventory is incomplete. 25504
	☐	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
	☐	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	☐	V1009	Site map is not sufficient. 25509
	☐	V1010	Failure to report a release/threatened release. 25507
	☐	V1011	Personnel Training records not available. 19 CCR 2732
	☐	V1012	SPCC Plan required but not prepared. 25270.5 (c)
	☐	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	☐	V2553	O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

SIGNATURE OF BUSINESS REPRESENTATIVE

12-23-03
DATE SIGNED

SAFETY MGR
TITLE OF BUSINESS REPRESENTATIVE

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

PERMIT # 114261
DATE 12/23/03
PAGE 4 OF 5

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 5255 LH Etna ZIP: 92117

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL.	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (MW) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for MW containers not secured. 118310
	☐	V4204	MW storage area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of MW not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118275
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285
(2)	☒	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	MW not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280
	☐	V4214	Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen MW stored >90 days. 118280

TREATMENT AND DISPOSAL

	☐	V4251	MW treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215
	☐	V4253	Recording thermometer not calibrated annually. 118215
	☐	V4254	No records of thermometer calibration checks for at least 3 years. 118215
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215
	☐	V4257	Onsite Steam Sterilization did not reach 121°C/250 °F for 30 minutes. 118215
	☐	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215
	☐	V4259	Disposal of untreated MW to an unauthorized point. 118340
	☐	V4260	Transportation of MW without State Hauler Registration or a Limited Quantity Hauler Exemption (LQHE) from HMD. 118025

SMALL QTY. GENERATOR REQUIREMENTS (<200 lbs/mo MW)

Viol #		VIOL.	VIOLATION DESCRIPTION
	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215, 117943
	☐	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945
	☐	V4304	No LQHE for "self-hauled" MW (<20 pounds of waste/wk) 118030, 118025
	☐	V4305	LQHE not renewed annually as required. 118030
	☐	V4306	Full sharps container stored >7 days at room temperature (for generators of >20lbs/month). 118285
	☐	V4307	Red bag waste stored >7 days at room temperature (for generators of >20lbs/month). 118280
	☐	V4308	Very small quantity generator (VSQG)(<20 lbs/mo.) storing MW for >30 days at room temperature. 118280
	☐	V4309	MWMP or equivalent information not onsite. 117945
	☐	V4310	Red bag waste stored ≥90 days at 0°C/32°F. 118280

LARGE QUANTITY GENERATOR REQUIREMENTS (≥ 200 pounds of waste generated per month)

	☐	V4351	MWMP not submitted to HMD (initial/updates). 117950, 117960, 117970
	☐	V4352	Records of MW treatment not available for 3 years. 118215, 117975
	☐	V4353	No disposal receipts/tracking documents for waste shipped offsite for at least 3 years. 117975
	☐	V4354	Full sharps container stored >7 days at room temp.118285
	☐	V4355	Red bag waste stored >7 days at room temp. 118280

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other MW. 118275
	☐	V4402	Chemo waste container not properly labeled. 118275
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other MW. 118275
	☐	V4412	Pathology waste container not properly labeled. 118275
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other MW 118275g
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days. (≥ 10 lbs/yr) 118280(e)
	☐	V4431	VSQG of pharmwaste (<10 lb/yr) stored >1yr. 118280(e)
	☐	V4432	Illegal disposal of pharmaceutical waste. 118340, 118222
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite MW treatment permit not obtained. 117950, 118130, 118155, 65620
	☐	V4502	Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the MW treatmt. permit violated 65623

SIGNATURE OF BUSINESS REPRESENTATIVE

12/23/03
DATE SIGNED

Safety Mgr
TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT #: 114261
DATE: 12/23/03
PAGE: 5 OF 5

BUSINESS ADDRESS: _____ **ZIP:** _____

VIOLATION REPORT- The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7, of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC) The following code sections are either in violation (V) with the Underground Storage Tank laws and regulations or Non-Applicable (N/A). **All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.**

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

#	VIOLATION DESCRIPTION	VIOL	V	NA	#	VIOLATION DESCRIPTION	VIOL	V	NA
UST SYSTEM RECORDS					**FILE RECORDS**				
1	UPF Permit current and at facility? 25284; 68.905, 68.1003, 68.1005	3101	✓		3	Secondary containment testing conducted at 6mo/36 months 25284.1; 2637(a)	3112		
1	Operating Permit current and at facility? 25284(a); 25286(a), 2712 (i), 68.1003	3102	✓		NA	Secondary Containment testing submitted to CUPA within 30 days 2637(a)(4)	3113		
	UST Repair/modify/closure permit obtained? 68.1005	3103	✓			Releases reported/recorded? 25294, 25295; 2650, 2651, 2652	3151		
	Forms A and B submitted? 25286(a)	3104			4	Maintenance & Monitoring records available? 2712 (b)	3152		
	Financial Responsibility current? 25292.2(a)	3105				Monitoring certification submitted to CUPA within 30 days? 2637(b)(4)	3153		
	Owner/Operator Agreement Submitted? 25284(a)(3); 2620(b)	3106				Enhanced Leak detection performed if required? 25292.4	3154		
	Monitoring Plan approved? 2632(b), 2634(d), 2711(a)(9)	3107				Contractor trained? 25284.1(a)(5)(D); 2637(b)(1)(B)	3155		
	UST Emergency Response Plan current? 25289(b); 2632(b), 2634(e)	3108				Contractor has Class A, C-10, C34, C36, or C61 license?25284.1(a)(5)(D); 2637(b)(1)(A)	3156		
	Monitoring plot plan submitted? 2711(a)(8)	3109				No evidence of falsification of records or tampering with monitoring system? 25299(d)	3157		
	Annual certification of ATG and sensors? 2641(j)	3110				All operating permit conditions met? 2712	3158		
	Continuous monitoring system certified annually? 25284.1(a)(4)(C), 2630(d), 2641(j)	3111							

UST SYSTEM INSPECTION

Requirements applicable for both, single & double walled systems

#	VIOLATION DESCRIPTION	VIOL	TANK #							
			PRODUCT							
			V	NA	V	NA	V	NA	V	NA
	Is monitor not in state of alarm at beginning of inspection? 2632(d) ✓	3251								
	Audible and visual alarms functioning properly? 2632(c)(2)(B), 2636(f)(1) ✓	3252								
	Sticker/tag affixed to monitoring equipment at certification? 2637(b)(5) ✓	3253								
	UST system has approved overfill protection? 2635(b)(2) ✓	3254								
	Is spill container in good condition and liquid free? 2635 (b)(1) ✓	3255								
	Fill box drain functional or alternative available? 2635(b)(1)(C) ✓	3256								
2	Is containment sump liquid free? 2631(d)(4)	3257	✓							
	Are sensors placed adequately and/or at low point in sumps? 2641(a) ✓	3258								
	Dispenser containment present if currently required? 25284.1(a)(5)(C)	3259								
	Dispenser containment adequately monitored? 2636(f)(1) & (g)	3260								
	Dispenser containment free of liquid? 2631(d)(4)	3261								
	Secondary containment piping unobstructed to allow drainage to sump? 2632 ✓	3262								
	All monitoring system components &/or devices functional? 2630(a), 2641(j), 2632 ✓	3263								
CATHODIC PROTECTION										
	System checked as required by tester? (6 mo./3yrs.) 2635(a)(2)(A)	3301								
	Impressed current system check every 60 days? 2635(a)(2)(A)	3302								
LINING REQUIREMENTS										
	Lined UST test performed after 10 years then every 5? 2663(h)	3311								
CLOSURE REQUIREMENTS:										
	Temporary closure requirements completed? 25298, 2671	3322								
	Unused tank properly closed? Permanent closure requirements met? 25298, 2672	3324								

_____ 12-23-03 Safety Mgr

SIGNATURE OF BUSINESS REPRESENTATIVE **DATE SIGNED** **TITLE OF BUSINESS REPRESENTATIVE**

DEH:HM-928 (Revised 11/02) NCR

DISTRIBUTION. WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF ___ DATE 5/1/03
PERMIT # 114261
TIME START 900 END 1000
BUS. CODE K70
SPECIALIST HAHN
INSPECTION CONTACT/TITLE Mary Buglio
PHONE: (858) 467-4600
Passed 8/11/03 [illegible]

BUSINESS NAME County Sheriff Crime Lab
ADDRESS 5255 Mt Etna Dr.
CITY/ZIP SD 92117

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 28/FEB04.
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

REMARKS: JUN 26 2003

* 2 Red biohazard bags not labeled w/generators name, address + phone #, in Trace Room. ~~(These)~~ These were labeled during inspection

- Inventory updated to include the following compressed gases: He, Air, H_2, + N_2 (g) + N_2 (l)
- Narcotic waste (phenol/chloroform) D022 added
- Site is large quantity generator (Biohazard waste)

* Hazardous waste label observed on Sharps container. Items inside are not haz waste - remove label + replace w/ generator label.

- UST not inspected on this day - previous inspection on UST conducted on 12/26/02 - NOV given today on no SB989 testing.

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative ✓

Mary Buglio — Signature of Business Representative
5/1/03 — Date Signed
Safety Mgr — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

see Kiva Comments

COUNTY OF SAN DIEGO

OFFICIAL NOTICE - NOTICE OF VIOLATION

PAGE 1 OF 1
EST NO. H 114261
DATE 5-1-2003
TIME START 900 END 1200
BUS. CODE K70
SPECIALIST HAHN
CONTACT Mary Buglio
TITLE
PHONE 858. 467. 4600

BUSINESS NAME County Sheriff Crime Lab
ADDRESS 5255 Mt. Etna Dr
CITY S.D ZIP 92117
OWNERS NAME Sheriff Dept. PHONE
OWNERS ADDRESS CITY ZIP

An inspection of your business was conducted, under the authority of Section 25185 of the California Health and Safety Code. This inspection was conducted with purpose of determining compliance with Chapters 6.5, 6.7, 6.95 in Division 20, of the California Health and Safety Code (H&S); Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). ***The following statements describe conditions which are violations of the law or that require further investigation.*** *These observations require a formal response and/or immediate corrective action be taken. Failure to correct these violations or to provide information requested in a timely manner may be a factor in determining the course of further legal action.*

SB 989 testing has not occurred, (Secondary containment)

This is in violation of CCR Title 23 2639 (a)
This section states ~~State~~ SH Secondary containment systems must be tested by Jan 1, 2003.

Within 15 days schedule this testing with a licensed tank tester - contact Susan A. Hahn @ 858. 694-2875 w/ scheduled date.

Specialist will fax / contact Paco Esparza @ Sheriff's Dept and Jim Gordan @ General Services regarding this violation.
5/1/03 pm - emailed Paco Esparza + Jim Gordan regarding this NOV.

PRINT FULL NAME: MARY BUGLIO for general services DATE: 5/1/03

JOB TITLE: Safety Mgr

(ESTABLISHMENT REPRESENTATIVE'S SIGNATURE)

IDENTIFICATION (CA DRIVERS LICENSE #, OR DATE OF BIRTH) W5212984

Susan A Hahn
Signature - Hazardous Materials Specialist

5/1/03
Date

☐ If this box is checked, provide written documentation of compliance with this notice to this office within 5 days.
Section 66272.1 (d) of the CA Code of Regulations requires, that at a minimum, this documentation must state:
1. The corrective action to be taken, and
2. The expected date of completion.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-912 (Rev. 2/99) NCR

DISTRIBUTION: WHITE - HMD FILE
YELLOW - ESTABLISHMENT COPY

OFFICE USE ONLY
☐ Reinspection fee Required if Marked

CRIME LAI

COUNTY OF SAN DIEGO

INTER-DEPARTMENTAL CORRESPONDENCE

SHIRLEY PAMSEY

April 5, 2004 CBD

Mt. East Etna.

TO: Gary Erbeck, Director
Department of Environmental Health

FROM: Donald F. Steuer
Chief Financial Officer

CHIEF FINANCIAL OFFICER LETTER REGARDING FINANCIAL RESPONSIBILITY FOR UNDERGROUND STORAGE TANKS (UST) FOR THE FISCAL YEAR ENDED JUNE 30, 2003

The attached annual Chief Financial Officer letter demonstrating the County's financial responsibility for maintaining Underground Storage Tanks (UST) is submitted to the Department of Environmental Health pursuant to Title 40, Code of Federal Regulations (CFR), Part 280, Subpart H, Section 280.93.

The aforementioned federal regulations requires all owners and operators to show, through an approved method, their ability to pay for potential cleanup and third party damages resulting from accidental releases from their USTs. To demonstrate financial responsibility, the County of San Diego uses the approved local government financial test, pursuant to Title 40, CFR Section 280.105. In this regard, this report is submitted to your office in your capacity as the regulator in this area for the County of San Diego.

As shown in the attached report, the County currently owns and operates 30 underground tanks that are used to store gasoline and diesel fuel at various County facilities. Financial responsibility means that money will be available to meet potential cleanup costs or third party lawsuits resulting from leaking USTs.

The County successfully passed the test with a score of 0.298 (it must be greater than zero). Assumptions in the calculations, for which we received authorization from the Environmental Protection Agency, may include netting advance refundings of County debt and excluding certain Federal and State revenues with no matching local fund requirements.

As evidence that this procedure has been satisfactorily completed, copies of this letter are provided to the Department of General Services, Fleet Management, to post at all of the UST sites.

If you have any questions, please contact Chris Gilmore, Deputy Controller, at (619) 531-5416 or Shirley Ramsay, Manager of the Controller Branch Office, at (858) 694-2007.

DONALD F. STEUER
Chief Financial Officer

AFC:CPG:lc

Attachments

COUNTY OF SAN DIEGO

INTER-DEPARTMENTAL CORRESPONDENCE

April 5, 2004

TO: Gary W. Erbeck, Director
Department of Environmental Health

FROM: Donald F. Steuer
Chief Financial Officer

MUNICIPAL FINANCIAL TEST DEMONSTRATING RESPONSIBILITY FOR UNDERGROUND TANKS – FISCAL YEAR ENDED JUNE 30, 2003

Pursuant to Federal Regulation 40 CFR 280.105 (c), this letter is in support of the use of the local governmental financial test to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by sudden accidental releases and/or nonsudden accidental releases in the amount of at least $500,000 per occurrence and $1 million annual aggregate arising from operating underground storage tanks (see worksheet for Municipal Financial Test, Attachment A).

A listing of underground storage tank facilities that are assured by this financial test is included on Attachment B.

The County of San Diego has not received an adverse opinion, or a disclaimer of opinion, from an independent auditor on its financial statements for the latest completed fiscal year.

If you have any questions, please contact Chris Gilmore, Deputy Controller, at (619) 531-5416.

DONALD F. STEUER
Chief Financial Officer

CBO:SAR:lc

Attachments

c: Michael P. Dorsey, Chief, Environmental Health
John McTighe, Director, General Services
John A. Clements, Manager, Fleet Maintenance Support

STOCK #75-2344

ATTACHMENT A

COUNTY OF SAN DIEGO
WORKSHEET FOR MUNICIPAL FINANCIAL TEST
Year Ended June 30, 2003
(In Thousands *)

Part I: Basic Information		
1. Total Revenues		
a. Revenues	3,637,819	*
b. Subtract interfund transfers	769,737	*
c. Total Revenues	2,868,082	*
2. Total Expenditures		
a. Expenditures	4,214,740	*
b. Subtract Interfund Transfers	773,725	*
c. Total Expenditures	3,441,015	*
3. Local Revenues		
a. Total Revenues (from 1c)	2,868,082	*
b. Subtract intergovernmental transfers	1,934,030	*
c. Local Revenues	934,052	*
4. Debt Service		
a. Interest and fiscal charges	40,238	*
b. Add debt retirement	128,149	*
c. Total Debt Service	168,387	*
5. Total Funds	1,480,809	*
6. Population	2,961	*
Part II: Application of Test		
7. Total Revenues to Population		
a. Total Revenues (from 1c)	2,868,082	*
b. Population (from 6)	2,961	*
c. Divide 7a by 7b	968.619	
d. Subtract 417	551.619	
e. Divide by 5,212	0.106	
f. Multiply by 4.095	0.433	
8. Total Expenses to Population		
a. Total Expenses (from 2c)	3,441,015	*
b. Population (from 6)	2,961	*
c. Divide 8a by 8b	1,162.112	
d. Subtract 524	638.112	
e. Divide by 5,401	0.118	
f. Multiply by 4.095	0.484	
9. Local Revenues to Total Revenues		
a. Local Revenues (from 3c)	934,052	*
b. Total Revenues (from 1c)	2,868,082	*
c. Divide 9a by 9b	0.326	
d. Subtract .695	(0.369)	
e. Divide by .205	(1.802)	
f. Multiply by 2.840	(5.117)	
10. Debt Service to Population		
a. Debt Service (from 4c)	168,387	*
b. Population (from 6)	2,961	*
c. Divide 10a by 10b	56.868	
d. Subtract 51	5.868	
e. Divide by 1,038	0.006	
f. Multiply by -1.866	(0.011)	

11. Debt Service to Total Revenues		
a. Debt Service (from 4c)	168,387	*
b. Total Revenues (from1c)	2,868,082	*
c. Divide 11a by 11b	0.059	
d. Subtract .068	(0.009)	
e. Divide by .259	(0.036)	
f. Multiply by -3.533	0.127	
12. Total Revenues to Total Expenses		
a. Total Revenues (from 1c)	2,868,082	*
b. Total Expenses (from 2c)	3,441,015	*
c. Divide 12a by 12b	0.833	
d. Subtract .910	(0.077)	
e. Divide by .899	(0.085)	
f. Multiply by 3.458	(0.294)	
13. Funds Balance to Total Revenues		
a. Total Funds (from 5)	1,480,809	*
b. Total Revenues (from 1c)	2,868,082	*
c. Divide 13a by 13b	0.516	
d. Subtract .891	(0.375)	
e. Divide by 9.156	(0.041)	
f. Multiply by 3.270	(0.134)	
14. Funds Balance to Total Expenses		
a. Total funds (from 5)	1,480,809	*
b. Total Expenses (from 2c)	3,441,015	*
c. Divide 14a by 14b	0.430	
d. Subtract .866	(0.436)	
e. Divide by 6.409	(0.068)	
f. Multiply by 3.270	(0.222)	
15. Total Funds to Population		
a. Total Funds (from 5)	1,480,809	*
b. Population (from 6)	2,961	*
c. Divide 15a by 15b	500.104	
d. Subtract 270	230.104	
e. Divide by 4,548	0.051	
f. Multiply by 1.866	0.094	
16. Add 7f + 8f + 9f + 10f + 11f + 12f + 13f + 14f + 15f + 4.937	0.298	

I hereby certify that the financial index shown on line 16 of the worksheet is greater than zero and that the wording of this letter is identical to the wording specified in 40 CFR Part 280.105(c) as such regulations were constituted on the date shown immediately below.

Donald F. Steuer

DONALD F. STEUER
Chief Financial Officer

4-6-04
Date

Fleet Management Fuel Tank Inventory

ATTACHMENT B
03/15/04

	LOCATION	ADDRESS	Fuel Type	Tank	Size	Make Model TLS E J Ward	Under Ground Above Ground
1	ALPINE (17)	2910 Tavern Road, Alpine 91901	Diesel	1	12,000	Veeter Root , 350	Under Ground
			Gasoline	1	12,000	Veeter Root , 350	Under Ground
2	BONSALL (58)	2370 Pala Road, Bonsall 92003	Diesel	1	12,000	Veeter Root , 350	Under Ground
			Gasoline	1	12,000	Veeter Root , 350	Under Ground
3	BORREGO (37)	4550 Rango Way, Borrego 92004	Diesel	1	12,000	Veeter Root , 350	Under Ground
			Gasoline	1	12,000	Veeter Root , 350	Under Ground
4	CAMPO (23)	970 Forest Gate Road, Campo 91906	Diesel	1	12,000	Veeter Root , 350	Under Ground
			Gasoline	1	12,000	Veeter Root , 350	Under Ground
5	COC (36)	5555 Overland Ave. ,San Diego 92123	Diesel	1	12,000	Veeter Root , 350	Under Ground
			Gasoline	1	20,000	Veeter Root , 350	Under Ground
6	DESCANSO (32)	24592 Viejas Grade Road, Descanso 91916	Gasoline	1	10,000	Veeter Root , 350	Under Ground
7	EAST MESA (35)	446 Alta Road, San Diego 92173	Diesel	1	12,000	Veeter Root , 350	Under Ground
			Gasoline	1	12,000	Veeter Root , 350	Under Ground
8	ENCINITAS (95)	179 N. El Camino Real, Encinitas 92024	Gasoline	1	12,000	Veeter Root , 350	Under Ground
9	JULIAN (38)	1524 Highway 78 ,Julian 92036	Diesel	1	12,000	Veeter Root , 350	Under Ground
			Gasoline	1	12,000	Veeter Root , 350	Under Ground
10	LAKESIDE (33)	13115 Willow Road, Lakeside 92040	Diesel	1	12,000	Veeter Root , 350	Under Ground
			Gasoline	1	12,000	Veeter Root , 350	Under Ground
11	MT LAGUNA (35)	33947 Mt. Laguna Drive, Mt Laguna 91948	Diesel	1	2,000	V R, Gaurdian 250	Above Ground
			Gasoline	1	1,000	V R, Gaurdian 250	Above Ground
12	MT PALOMAR (56)	20745 State Park Road, Mt. Palomar 92060	Diesel	1	2,000	V R, Gaurdian 250	Above Ground
			Gasoline	1	1,000	V R, Gaurdian 250	Above Ground

08/25/2004 08:20 8584955599 PAGE 07/13

COUNTY OF SAN DIEGO - UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT TESTING REPORT FORM

This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.

Establishment Number: 114261 **Plan Check Number:** RT 2787

1. FACILITY INFORMATION

Facility Name:	County of San Diego Crime Lab	Date of Testing:	8/6/2004
Facility Address:	5255 Mt. Etna Drive San Diego, CA 92111		**Test Type:**
Facility Contact:	Mike McNamara	Phone: (858) 694-4497	☒ Initial
Date Local Agency Was Notified of Testing :	N/A	Permit Site – SB989 Upgrades	☐ 6 month
Name of Local Agency Inspector *(if present during testing)*:	None		☐ 36 month

2. TESTING CONTRACTOR INFORMATION

Company Name:	Jenal Engineering Corporation		
Technician Conducting Test:			
Credentials:	☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester	
License Type:	A	License Number: 602806, Hazmat 4257	

Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
INCON TS-STS	02092755 (Keegan Slatten)	09/21/2004
INCON TS-STS	02092756 (Craig Nowak)	09/21/2004

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
T-1, Diesel Annular	☒	☐	☐	☐		☐	☐	☐	☐
T-1, FOS Containment Line	☒	☐	☐	☐		☐	☐	☐	☐
T-1, FOR Containment Line	☒	☐	☐	☐		☐	☐	☐	☐
T-1, Diesel Fill Sump	☒	☐	☐	☐		☐	☐	☐	☐
T-1, Diesel Spill/Fill Bucket	☒	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

New sumps and spill bucket installed at the site. Sumps were rinsed and wiped clean prior to placing water in the system.

Waste generated was bucketed and manifested under waste manifest #22721679.

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: Keegan Slatten Date: August 6, 2004

4. TANK ANNULAR TESTING

Test Method Developed By:	☒ Tank Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☒ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Dwyer 477-3 Digital Manometer		Equipment Resolution: +/- .5 f.s.	

	T-1, Diesel			
Is Tank Exempt From Testing?[1]	**No**			
Tank Capacity:	**5,000 gallons**			
Tank Material:	**Plysteel**			
Tank Manufacturer:	**Joor Elutron**			
Product Stored:	**Diesel**			
Wait time between applying pressure/vacuum/water and starting test:	**Over 1 hour**			
Test Start Time:	**8:22 am**			
Initial Reading (R_I):	**15.0" hg**			
Test End Time:	**9:22 am**			
Final Reading (R_F):	**15.0" hg**			
Test Duration:	**1 Hour**			
Change in Reading (R_F-R_I):	**0.00" hg**			
Pass/Fail Threshold or Criteria:	**+/- 0.0" hg**			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, & recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

3. SECONDARY PIPE TESTING

Test Method Developed By:	☐ Piping Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☒ Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Dwyer 477-3 Digital Manometer		Equipment Resolution: +/- .5 f.s.	

	F.O. Supply	F.O. Return		
Piping Material:	**Poly Pipe**	**Poly Pipe**		
Piping Manufacturer:	**Environ**	**Environ**		
Piping Diameter:	**¾" jacketed**	**¾" jacketed**		
Length of Piping Run:	**20'**	**20'**		
Product Stored:	**Diesel Fuel**	**Empty**		
Method and location of piping-run isolation:	**In turbine sump & looped back to sump**	**In turbine sump & looped back to sump**		
Wait time between applying pressure/vacuum/water and starting test:	**15 minutes**	**15 minutes**		
Test Start Time:	**9:06 am**	**9:06 am**		
Initial Reading (R_I):	**5.0 psi**	**5.0 psi**		
Test End Time:	**10:06 am**	**10:06 am**		
Final Reading (R_F):	**5.0 psi**	**5.0 psi**		
Test Duration:	**1 hour**	**1 hour**		
Change in Reading (R_F-R_I):	**0.00**	**0.00**		
Pass/Fail Threshold or Criteria:	**+/- 0.0 psi**	**+/- 0.0 psi**		
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**		

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Note: The pipe is tersuary contained. The 4" ducting is being used as a pulling chase only. The secondary pipe is the jacketed portion of the pipe. This line was looped above grade via a testing tube. One test was performed for both containment lines.

Test run while secondary tank was under vacuum.

6. PIPING SUMP TESTING

Test Method Developed By:	☒ Sump Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*			
Test Method Used:	☐ Pressure ☐ Vacuum ☒ Hydrostatic ☐ Other *(Specify)*			
Test Equipment Used: Incon TS - STS			Equipment Resolution: +/- .0001	
	T-1, Diesel			
Sump Diameter:	**42"**			
Sump Depth:	**24"**			
Sump Material:	**Fiberglass**			
Height from Tank Top to Top of Highest Piping Penetration:	**15" F.O.S.**			
Height from Tank Top to Lowest Electrical Penetration:	**9"**			
Condition of sump prior to testing:	**New**			
Portion of Sump Tested[2]	**Approx. 90 %**			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	**N/A – Suction Syst.**			
Turbine shutdown response time	**N/A**			
Is system programmed for fail-safe shutdown?*	**Yes**			
Was fail-safe verified to be operational?*	**Yes**			
Wait time between applying pressure/vacuum/water and starting test: **Water**	**Over 24 hours**			
Test Start Time:	**10:37am 10:54am**			
Initial Reading (R_I):	**5.5610 5.5605**			
Test End Time:	**10:52am 11:09am**			
Final Reading (R_F):	**5.5604 5.5606**			
Test Duration:	**15 Minutes X 2**			
Change in Reading (R_F-R_I):	**-.0006 +.0001**			
Pass/Fail Threshold or Criteria:	**+/-.0015**			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

There is only one sump atop this UFST. Water had been in sump for over 24 hours prior to commencement of test.

[2] If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	☐ UDC Manufacturer	☐ Industry Standard	☐ Professional Engineer	☐ Other *(Specify)*
Test Method Used:	☐ Pressure	☐ Vacuum	☐ Hydrostatic	☐ Other *(Specify)*
Test Equipment Used:		Equipment Resolution:		

UDC Manufacturer:				
UDC Material:				
UDC Depth:				
Height from UDC Bottom to Top of Highest Piping Penetration:				
Height from UDC Bottom to Lowest Electrical Penetration:				
Condition of UDC prior to testing:				
Portion of UDC Tested[3]				
Does turbine shut down when UDC sensor detects liquid (both product and water)?*				
Turbine shutdown response time				
Is system programmed for fail-safe shutdown?*				
Was fail-safe verified to be operational?*				
Wait time between applying pressure/vacuum/water and starting test				
Test Start Time:				
Initial Reading (R_I):				
Test End Time:				
Final Reading (R_F):				
Test Duration:				
Change in Reading (R_F-R_I):				
Pass/Fail Threshold or Criteria:				
Test Result:	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

N/A – No under dispenser containment at this facility. This is an e-gen system.

[3] If the entire depth of the UDC is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire UDC must be tested. (See SWRCB LG-160)

8. FILL RISER CONTAINMENT SUMP TESTING

Facility is Not Equipped With Fill Riser Containment Sumps ☐				
Fill Riser Containment Sumps are Present, but were Not Tested ☐				
Test Method Developed By:	☐ Sump Manufacturer	☐ Industry Standard	☐ Professional Engineer	☐ Other *(Specify)*
Test Method Used:	☐ Pressure	☐ Vacuum	☐ Hydrostatic	☐ Other *(Specify)*
Test Equipment Used:			Equipment Resolution:	

Sump Diameter:				
Sump Depth:				
Height from Tank Top to Top of Highest Piping Penetration:				
Height from Tank Top to Lowest Electrical Penetration:				
Condition of sump prior to testing:				
Portion of Sump Tested				
Sump Material:				
Wait time between applying pressure/vacuum/water and starting test:				
Test Start Time:				
Initial Reading (R_I):				
Test End Time:				
Final Reading (R_F):				
Test Duration:				
Change in Reading (R_F-R_I):				
Pass/Fail Threshold or Criteria:				
Test Result:	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Is there a sensor in the sump?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Does the sensor alarm when either product or water is detected?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor removed for testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

This sump is common with the piping sump. See section 6 of this report for test data.

9. SPILL/OVERFILL CONTAINMENT BOXES

Facility is Not Equipped With Spill/Overfill Containment Boxes ☐				
Spill/Overfill Containment Boxes are Present, but were Not Tested ☐				
Test Method Developed By:	☐ Spill Bucket Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*			
Test Method Used:	☐ Pressure ☐ Vacuum ☒ Hydrostatic ☐ Other *(Specify)*			
Test Equipment Used: Incon STS 1000			Equipment Resolution: +/- .0001	
	T-1, Diesel			
Bucket Diameter:	**12"**			
Bucket Depth:	**13"**			
Wait time between applying pressure/vacuum/water and starting test:	**Over 24 hours**			
Test Start Time:	**10:37am** **10:54am**			
Initial Reading (R_I):	**2.1629** **2.1630**			
Test End Time:	**10:52am** **11:09am**			
Final Reading (R_F):	**2.1629** **2.1629**			
Test Duration:	**15 Minutes X 2**			
Change in Reading (R_F-R_I):	**0.0000** **-.0001**			
Pass/Fail Threshold or Criteria:	**+/-.0015**			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

New spill bucket installed.

Send Completed Form to:
County of San Diego, Department of Environmental Health, Hazardous Materials Division
UST Group
P.O. Box 129261
San Diego CA 92112-9261

Permit #: **114261**
State ID: 37-000-114261

Operating Permit Issued on 08/09/2004
Operating Permit Expires on: 08/08/2007
Reference Number: 136

San Diego County

Department of Environmental Health

UNDERGROUND STORAGE TANK OPERATING PERMIT

UST Facility Name: SD CNTY SHERIFF CRIME LAB
Site Address: 5255 MT ETNA DR, SAN DIEGO, 92117-6912
Tank Owner's Name: COUNTY OF SAN DIEGO
Tank Operator's Name SD CNTY SHERIFF CRIME LAB

See reverse side for permit conditions and requirements.

	Tank#	Capacity (gallons)	Tank Use	Piping Construction	Contents	Monitoring Alternative
1	23515	4000	Motor Vehicle Fuel	Double wall	DIESEL	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Total Number of Operating Permitted Tanks: 1

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2139 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/index.html

Designation of Underground Storage Tank (UST) Operator

UST Owner Statement of Understanding and Compliance with UST Requirements

Facility Name: Sheriff Regional Crime Lab	Facility Permit #: 1 1 4 2 6 1
Facility Address: 5255 Mount Etna	Phone:
City: San Diego	Zip Code: 92117-

Reason for Submitting this Form *(Check One)* ☒ **Initial Certification** ☐ **Change of Designated Operator** ☐ **Certificate Renewal**

Designated UST Operator(s) for this Facility

PRIMARY DESIGNATED UST OPERATOR

Designated Operator's Name: Kenneth M. Johnson
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (858)694-3615
International Code Council Certification #: TBD

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☐ Employee
☐ Service Technician ☒ Third-Party
Expiration Date: 12/06

ALTERNATE 1 ***(Optional)***

Designated Operator's Name:
Business Name *(If different from above)*:
Designated Operator's Phone #:
International Code Council Certification #:

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☐ Employee
☐ Service Technician ☐ Third-Party
Expiration Date:

ALTERNATE 2 ***(Optional)***

Designated Operator's Name:
Business Name *(If different from above)*:
Designated Operator's Phone #:
International Code Council Certification #:

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☐ Employee
☐ Service Technician ☐ Third-Party
Expiration Date:

NOTIFY THE LOCAL REGULATORY AGENCY WITHIN 30 DAYS OF ANY CHANGES TO THIS INFORMATION

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, Title 23, Sections 2715(c) - (f).
Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

Anthony Boles — **DATE:** 12 / 14 / 04

NAME OF TANK OWNER OR OWNER'S AGENT (Please Print)

OWNER'S PHONE #: (858) 694-2065

SIGNATURE OF TANK OWNER OR OWNER'S AGENT

Return this completed form to: **HMD-Designated UST Operator**
P.O. Box 129261, San Diego, CA 92112-9261

Ed 1-28-05 Cen File

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 of 3 DATE 11/23/2004
PERMIT # ~~114216~~ 114261
TIME START 1:00 P END 4:30 P
BUS. CODE K70
SPECIALIST Maschue
INSPECTION CONTACT/TITLE
Anthony DeMaria / Crim III/Safety
PHONE 858-467-4600

BUSINESS NAME San Diego County Sheriff Crime Lab

ADDRESS 5255 Mt. Etna Drive

CITY/ZIP San Diego, CA 92117

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
X	☐	**Unified Program Facility Permit current and available**			**Permit Expires on: 28/FEB /05 .**
X	☐	**Employee Training is adequate**	X	☐	**Employee Training records available**
X	☐	**Waste disposal records available for review**	X	☐	**Waste containers kept closed**
X	☐	**Emergency contacts current ☐ Updated today**	X	☐	**Waste containers kept labeled**
X	☐	**Chemical inventory current ☐ Updated today**	X	☐	**Waste containers in good condition**

☐ **All violations noted on this compliance inspection report were corrected during this inspection.**

JAN 06 2005

A Routine Inspection was conducted this date with Criminalist III and Safety Officer, Anthony DeMaria. Walk-through consisted of above grade for UST, DNA Labs, Firearms, Narcotics, Fingerprinting, Forensic Alcohol, Trace Evidence, Photo Labs, and Hazardous Waste Storage Area.

REMARKS:

A) The Crime Lab is possibly a large quantity generator of medical waste. Please do an audit of actual weights of medical waste disposal each month to determine if your level is at or above 200 pounds per month. If at or above this threshold, weekly medical waste pick-ups are required by the Medical Waste Management Act. ADDITIONALLY, because the Crime Lab is a generator of more than 20 lbs of medical waste per month, the medical wastes cannot be stored above 32 degrees Fahrenheit for more than 7 days.

By 2/15/05, provide to this department an updated medical waste management plan describing management of medical wastes generated at this facility and the results of the 3-month study of weights you have proposed to complete.

B) In the Narcotics Lab there are at least 3 containers labeled as Hazardous Waste for "CSA" (Controlled Substances Analysis). The accumulation date is labeled "Monthly" and the original accumulation start date is March 2003. Be advised, satellite accumulation requires that the wastes be kept on site for no more than one year TOTAL. Be sure the accumulation start date reflects accurately the satellite requirements and that wastes are removed from this facility at least every year.

☒ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**	**Initials of Business Representative** AD

Anthony S DeMaria — 11/23/04 — Criminalist III

Signature of Business Representative — Date Signed — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

PERMIT # 114268
DATE 11/23/04
PAGE 2 OF 3

COMPLIANCE INSPECTION REPORT

5255 Mt. Etna Drive 92117

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V0131	UPF Permit not obtained SDCC. 68.905
	☐	V0132	No EPA Identification Number. 66262.12
	☐	V0133	Manifest copy not sent to DTSC. 66262.23
	☐	V0134	Exception Rpt. not filed with DTSC. 66262.42
	☐	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
	☐	V0136	No records of battery disposal. 66262.81
	☐	V0137	Manifest not properly completed. 66262.23
	☐	V0138	TSDF signed-manifest not on-site. 66262.40
	☐	V0139	Biennial report not sent to DTSC. 66262.41
	☐	V0140	LDR Documentation not available. 66268.7
	☐	V0141	Operating TSDF without authorization. 25201
	☐	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	☐	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
	☐	V0144	SB14 compliance doc. not available. 25244.19
	☐	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

	☐	V0201	Waste container not kept closed. 66265.173
	☐	V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
	☐	V0203	Damaged container not repackaged. 66265.171
	☐	V0204	Waste container not properly managed. 66265.173
	☐	V0205	Waste container in poor condition. 66265.171
	☐	V0206	Ignitable Waste < 50 feet of property line. 66265.176
	☐	V0207	Facility not maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	☐	V0208	Storage area not inspected weekly. 66265.174
	☐	V0209	Waste stored > 90, 180, or 270 days. 66262.34
	☐	V0210	Hazwaste not cleaned up off floor surface. 66262.10b
	☐	V0211	Incompatibles in the same container. 66265.177
	☐	V0212	Incompatibles not stored separately. 66265.177
	☐	V0213	Container incompatible with waste. 66265.172
	☐	V0214	Waste oil contaminated. 25250.7
	☐	V0215	Used oil filters improperly managed. 66266.130
	☐	V0216	Hazardous materials not properly labeled. 25124

DISPOSAL AND TRANSPORTATION

	☐	V0301	Unauth. disposal of waste to:_____. 25189.5
	☐	V0302	Unlawful transportation of hazardous waste. 25163
	☐	V0303	Waste transported without a manifest. 66262.20
	☐	V0304	Waste determination not made. 66262.11

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V0401	Training records unavailable. 66265.16
	☐	V0402	Training program not adequate. 66265.16
	☐	V0403	Facility not designed to minimize release. 66265.31
	☐	V0404	Spill control equip not available. 66265.32
	☐	V0405	Aisle space is obstructed. 66265.35
	☐	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	☐	V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	☐	V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
	☐	V1603	Hazwste tank system: no secondary containment. 66265.193a
	☐	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	☐	V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
	☐	V1606	Improper or absent spill/overfill protection. 66265.194b
	☐	V1607	Improper corrosion protection. 66265.191, 66265.192
	☐	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
	☐	V1609	Improper use of hazwaste tank system. 66265.196
	☐	V1610	No PE assessment report-repairs/changes. 66265.196g
	☐	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	☐	V1001	UPF permit not obtained for Haz. Materials. 68.905
	☐	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	☐	V1003	HMBP not amended to reflect changes25505
	☐	V1004	HMBP not submitted to HMD. 25505
	☐	V1005	Emergency contacts not provided/current. 25509
	☐	V1006	Inventory is incomplete. 25504
	☐	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
	☐	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	☐	V1009	Site map is not sufficient. 25509
	☐	V1010	Failure to report a release/threatened release. 25507
	☐	V1011	Personnel training records not available. 19 CCR 2732
	☐	V1012	SPCC plan required but not prepared. 25270.5 (c)
	☐	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	☐	V2553	O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

Cathy S DeMeo
SIGNATURE OF BUSINESS REPRESENTATIVE

11/23/04
DATE SIGNED

Criminalist III
TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

PERMIT # 11426
DATE 11/23/04
PAGE 3 OF 3

BUSINESS ADDRESS: 5255 Mt. Etna Dr. ZIP: 92117

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (**MW**) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for **MW** containers not secured. 118310
	☐	V4204	**MW** storage area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of **MW** not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118275
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents 118285
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	**MW** not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280
	☐	V4214	Reusable containers/bins for **MW** storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen (0C/32 F) **MW** stored >90 days. 118280
	☐	V4306	Full sharps container stored >7 days at room temp 118285
	☐	V4307	Red bag waste stored >7 days at room temperature (for generators of >20lbs/month). 118280
	☐	V4308	Red bag waste stored >30 days at room temperature (for generators of <20 lbs/month). 118280

TREATMENT AND DISPOSAL

	☐	V4251	**MW** treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215
	☐	V4253	Recording thermometer not calibrated annually. 118215
	☐	V4254	No records of thermometer calibration checks onsite for at least the past 3 years. 118215
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215
	☐	V4257	Onsite Steam Sterilization did not reach 121°C/250 °F for 30 minutes. 118215
	☐	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215
	☐	V4259	Disposal of untreated **MW** to an unauthorized point. 118340

TRANSPORTATION REQUIREMENTS

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4260	Transportation of **MW** without State Hauler Registration or a (LQHE) from HMD. 118025
	☐	V4304	No LQHE for "self-hauled" **MW** (<20 pounds of waste/wk). 118030, 118025
	☐	V4305	LQHE not renewed annually as required. 118030
	☐	V4311	Medical Waste tracking documents not in vehicle transporting MW. 118040
	☐	V4312	MW tracking documents/logs not maintained for 3years for LQHE. 118040

SMALL QTY. GENERATORS ONLY (<200 lbs/mo) MW)

		VIOL	VIOLATION DESCRIPTION
	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215, 117943
	☐	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945
	☐	V4309	MWMP or equivalent information not onsite. 117945

REQUIREMENTS FOR LARGE QUANTITY GENERATORS ONLY

(≥ 200 pounds of waste generated per month)

	☐	V4351	**MWMP** not submitted to HMD (initial/updates). 117950, 117960, 117970
	☐	V4352	Records of **MW** treatment not available for 3 years. 118215, 117975
	☐	V4353	Did not retain on file disposal receipts/tracking documents for at least 3 yrs. for waste shipped offsite. 117975

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other **MW**. 118275
	☐	V4402	Chemo waste container not properly labeled. 118275
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other **MW**. 118275
	☐	V4412	Pathology waste container not properly labeled. 118275
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other **MW**. 118275g
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days. (≥ 10 lbs/yr) 118280(e)
	☐	V4431	VSQG of pharmwaste (<10 lb/yr) stored >1yr. 118280(e)
	☐	V4432	Illegal disposal of pharmaceutical waste. 118340, 118222
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite **MW** treatment permit not obtained/renewed. 117950, 118130, 118155, 65620/65623.
	☐	V4502	Current copy of the **MW** treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the **MW** treatmt. permit violated. 65623

Cathy S Dehn
SIGNATURE OF BUSINESS REPRESENTATIVE

11/23/04
DATE SIGNED

Criminalist III
TITLE OF BUSINESS REPRESENTATIVE

UNIFIED PROGRAM CONSOLIDATED FORM
TANKS

UNDERGROUND STORAGE TANKS - FACILITY

(One page per site) Page 1 of 1

TYPE OF ACTION (Check one item only) 400
☐ 1. NEW PERMIT ☐ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION ☐ 7. PERMANENTLY CLOSED SITE
☒ 4. AMENDED PERMIT (Specify change) Repipe ☐ 8. TANK REMOVED
☐ 6. TEMPORARY SITE CLOSURE

I. FACILITY/SITE INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3.
County of San Diego, Crime Lab

FACILITY ID# 3 7 0 0 0 1 1 4 2 6 1

NEAREST CROSS STREET 401.
5255 Mt. Etna Drive San Diego, CA ~~92111~~ 92117

BUSINESS TYPE 403.
☐ 1. GAS STATION ☐ 3. FARM ☐ 5. COMMERCIAL
☐ 2 DISTRIBUTOR ☐ 4. PROCESSOR ☒ 6. OTHER

FACILITY OWNER TYPE 402.
☐ 1. CORPORATION ☐ 4. LOCAL AGENCY/DISTRICT* ☒ 5. COUNTY AGENCY*
☐ 2. INDIVIDUAL ☐ 6. STATE AGENCY*
☐ 3. PARTNERSHIP ☐ 7. FEDERAL AGENCY*

TOTAL NUMBER OF TANKS REMAINING AT SITE 404.
01

Is facility on Indian Reservation or trust lands? 405.
☐ Yes ☒ No

* If owner of UST is a public agency: name of supervisor of division, section or office which operates the UST. (This is the contact person for the tank records.) 406
San Diego County Sheriff Crime Lab

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME 407
County of San Diego General Services

PHONE 408.
(858) 565-5255

MAILING OR STREET ADDRESS 409.
3853 Rosecrans

CITY 410
San Diego

STATE 411
CA

ZIP CODE 412.
92110

PROPERTY OWNER TYPE 413.
☐ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY / DISTRICT ☒ 5. COUNTY AGENCY ☐ 6. STATE AGENCY ☐ 7. FEDERAL AGENCY

III. TANK OWNER INFORMATION

TANK OWNER NAME 414.
San Diego County Sheriff's Crime Lab

PHONE 415.
(858) 694-4497

MAILING OR STREET ADDRESS 416.
5255 Mt. Etna Drive

CITY 417.
San Diego

STATE 418
CA

ZIP CODE 419.
92111

TANK OWNER TYPE 420
☐ 1. CORPORATION ☐ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY/DISTRICT ☒ 5. COUNTY AGENCY ☐ 6. STATE AGENCY ☐ 7. FEDERAL AGENCY

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44- 0 2 2 1 8 5 Call (916) 322-9669 if questions arise 421.

V. PETROLEUM UST FINANCIAL RESPONSIBILITY

INDICATE METHOD(s) 422.
☐ 1. SELF-INSURED ☐ 2. GUARANTEE ☒ 3. INSURANCE ☐ 4. SURETY BOND ☐ 5. LETTER OF CREDIT ☐ 6. EXEMPTION ☐ 7. STATE FUND ☐ 8. STATE FUND & CFO LETTER ☐ 9. STATE FUND & CD ☐ 10. LOCAL GOV'T MECHANISM ☐ 99. OTHER: _____

VI. LEGAL NOTIFICATION AND MAILING ADDRESS

Check one box to indicate which address should be used for legal notifications and mailing. Legal notifications and mailings will be sent to the tank owner unless box 1 or 2 is checked. 423.
☐ 1. FACILITY ☐ 2. PROPERTY OWNER ☒ 3. TANK OWNER

VII. APPLICANT SIGNATURE

Certification: I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF APPLICANT

DATE 424.
08/06/2004

PHONE 425
619-697-2200

NAME OF APPLICANT (print) 426
Alan P. Westermeyer, Agent of County of San Diego

TITLE OF APPLICANT 427.
Vice-President of Jenal Engineering Corporation

STATE UST FACILITY NUMBER (Agency use only) 428.
(See Data Element 1, above.

1998 UPGRADE CERTIFICATE NUMBER (Agency use only) 429.

UNIFIED PROGRAM CONSOLIDATED FORM
TANKS
UNDERGROUND STORAGE TANKS – TAN K PAGE 1

(Two pages per tank)

TYPE OF ACTION (Check one item only) 430.
☐ 1. NEW PERMIT ☒ 4. AMENDED PERMIT ☐ 5. CHANGE OF INFORMATION ☐ 6. TEMPORARY TANK CLOSURE
☐ 3. RENEWAL PERMIT ☐ 7. PERMANENTLY CLOSED ON SITE
☐ 8. TANK REMOVED
Repipe (Specify reason) _____ (Specify reason)

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3.
County of San Diego, Crime Lab

FACILITY ID: 3 7 | 0 0 0 | 1 1 4 2 6 1

LOCATION WITHIN SITE (Optional) 431.
5255 Mt. Etna Drive San Diego, CA ~~92111~~ 92117

I. TANK DESCRIPTION

(A scaled plot plan with the location of the UST system including buildings and landmarks shall be submitted to the local agency.)

TANK ID # 432.	TANK MANUFACTURER 433	COMPARTMENTALIZED TANK ☐ Yes ☒ No 434
01	Modern Welding	If "Yes," complete one page for each compartment
DATE INSTALLED (YEAR/MO) 435	TANK CAPACITY IN GALLONS 436	NUMBER OF COMPARTMENTS 437.
Unknown	5,000	One

ADDITIONAL DESCRIPTION (For local use only) 438

II. TANK CONTENTS

TANK USE 439.
☒ 1. MOTOR VEHICLE FUEL (If checked, complete Petroleum Type)
☐ 2 NON-FUEL PETROLEUM
☐ 3. CHEMICAL PRODUCT
☐ 4. HAZARDOUS WASTE (Includes Used Oil)
☐ 95. UNKNOWN

PETROLEUM TYPE 440.
☐ 1a. REGULAR UNLEADED ☐ 2. LEADED ☐ 5. JET FUEL
☐ 1b. PREMIUM UNLEADED ☒ 3. DIESEL ☐ 6. AVIATION GAS
☐ 1c. MIDGRADE UNLEADED ☐ 4. GASOHOL ☐ 99. OTHER: _____

COMMON NAME (from Hazardous Materials Inventory page) 441
Diesel

CAS# (from Hazardous Materials Inventory page) 442.

III. TANK CONSTRUCTION

TYPE OF TANK (Check one item only) 443.
☐ 1. SINGLE WALL ☐ 3. SINGLE WALL WITH EXTERIOR MEMBRANE LINER ☐ 5. SINGLE WALL WITH INTERNAL BLADDER SYSTEM ☐ 95. UNKNOWN
☒ 2. DOUBLE WALL ☐ 4. SINGLE WALL IN A VAULT ☐ 99. OTHER ____

TANK MATERIAL – primary tank (Check one item only) 444.
☐ 1. BARE STEEL ☐ 3. FIBERGLASS / PLASTIC ☐ 5. CONCRETE ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☒ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 8. FRP COMPATIBLE W/100% METHANOL ☐ 99. OTHER: _____

TANK MATERIAL – secondary tank (Check one item only) 445.
☒ 1. BARE STEEL ☐ 3. FIBERGLASS / PLASTIC ☐ 8. FRP COMPTIBLE W/100% METHANOL ☐ 95. UNKNOWN
☐ 2. STAINLESS STEEL ☐ 4. STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC (FRP) ☐ 9. FRP NON-CORRODABLE JACKET ☐ 99. OTHER _____
☐ 5. CONCRETE ☐ 10. COATED STEEL

TANK INTERIOR LINING OR COATING (Check one item only) 446
☐ 1. RUBBER LINED ☐ 3. EPOXY LINING ☐ 5. GLASS LINING ☐ 95 UNKNOWN
☐ 2. ALKYD LINING ☐ 4. PHENOLIC LINING ☒ 6. UNLINED ☐ 99. OTHER _____
DATE INSTALLED 447.

OTHER CORROSION PROTECTION (If Applicable) 448
☐ 1. MANUFACTURED CATHODIC PROTECTION ☐ 3. FIBERGLASS REINFORCED PLASTIC ☐ 95. UNKNOWN
☐ 2. SACRIFICIAL ANODE ☐ 4. IMPRESSED CURRENT ☐ 99 OTHER _____
DATE INSTALLED 449

SPILL AND OVERFILL (Check all that apply) YEAR INSTALLED 450
☒ 1. SPILL CONTAINMENT 8/2004
☒ 2. DROP TUBE 8/2004
☒ 3. STRIKER PLATE EXISTING

TYPE 451
OPW
OPW
FACTORY

OVERFILL PROTECTION EQUIPMENT: YEAR INSTALLED 452
☒ 1. ALARM EXISTING ☐ 3. FILL TUBE SHUT OFF VALVE
☒ 2. BALL FLOAT EXISTING ☐ 4. EXEMPT

IV. TANK LEAK DETECTION

(A description of the monitoring program shall be submitted to the local agency.)

IF SINGLE WALL TANK (Check all that apply) 453.
☐ 1. VISUAL (EXPOSED PORTION ONLY)
☐ 2. AUTOMATIC TANK GAUGING (ATG)
☐ 3. CONTINUOUS ATG
☐ 4. STATISTICAL INVENTORY RECONCILIATION (SIR) + BIENNIAL TANK TESTING
☐ 5. MANUAL TANK GAUGING (MTG)
☐ 6. VADOSE ZONE
☐ 7. GROUNDWATER
☐ 8. TANK TESTING
☐ 99. OTHER _____

IF DOUBLE WALL TANK OR TANK WITH BLADDER (Check one item only) 454
☐ 1. VISUAL (SINGLE WALL IN VAULT ONLY)
☒ 2. CONTINUOUS INTERSTITIAL MONITORING
☐ 3. MANUAL MONITORING

V. TANK CLOSURE INFORMATION / PERMANENT CLOSURE IN PLACE

ESTIMATED DATE LAST USED (YR/MO/DAY) 455.	ESTIMATED QUANTITY OF SUBSTANCE REMAINING 456	TANK FILLED WITH INERT MATERIAL? 457
	_____ gallons	☐ Yes ☐ No

UNIFIED PROGRAM CONSOLIDATED FORM
TANKS

UNDERGROUND STORAGE TANKS – TAN K PAGE 2

VI. PIPING CONSTRUCTION (Check all that apply)

	UNDERGROUND PIPING				ABOVEGROUND PIPING			
SYSTEM TYPE	☐ 1. PRESSURE	☒ 2. SUCTION	☐ 3. GRAVITY	458	☐ 1. PRESSURE	☐ 2. SUCTION	☐ 3. GRAVITY	459.
CONSTRUCTION/ MANUFACTURER	☐ 1. SINGLE WALL	☐ 3. LINED TRENCH	☐ 99. OTHER	460.	☐ 1. SINGLE WALL	☐ 95. UNKNOWN		462.
	☒ 2. DOUBLE WALL	☐ 95. UNKNOWN			☐ 2. DOUBLE WALL	☐ 99. OTHER		
MANUFACTURER	ENVIRON GEODUCT			461.	MANUFACTURER			463

UNDERGROUND PIPING			ABOVEGROUND PIPING		
☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL		☐ 1. BARE STEEL	☐ 6. FRP COMPATIBLE W/100% METHANOL	
☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL		☐ 2. STAINLESS STEEL	☐ 7. GALVANIZED STEEL	
☐ 3. PLASTIC COMPATIBLE WITH CONTENTS	☐ 95. UNKNOWN		☐ 3. PLASTIC COMPATIBLE W/ CONTENTS	☐ 8. FLEXIBLE (HDPE)	☐ 99. OTHER
☐ 4 FIBERGLASS	☒ 8. FLEXIBLE (HDPE)	☐ 99. OTHER	☐ 4. FIBERGLASS	☐ 9. CATHODIC PROTECTION	
☐ 5. STEEL W/COATING	☐ 9. CATHODIC PROTECTION	464	☐ 5. STEEL W/COATING	☐ 95. UNKNOWN	465.

VII. PIPING LEAK DETECTION (Check all that apply) (A description of the monitoring program shall be submitted to the local agency.)

UNDERGROUND PIPING

SINGLE WALL PIPING 466.

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT-OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2. MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

CONVENTIONAL SUCTION SYSTEMS

☐ 5. DAILY VISUAL MONITORING OF PUMPING SYSTEM + TRIENNIAL PIPING INTEGRITY TEST (0 1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☐ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF

☐ 11. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITH FLOW SHUT OFF OR RESTRICTION

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☒ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☒ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST) WITHOUT FLOW SHUT OFF OR RESTRICTION

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

ABOVEGROUND PIPING

SINGLE WALL PIPING 467.

PRESSURIZED PIPING (Check all that apply):

☐ 1. ELECTRONIC LINE LEAK DETECTOR 3.0 GPH TEST WITH AUTO PUMP SHUT OFF FOR LEAK, SYSTEM FAILURE, AND SYSTEM DISCONNECTION + AUDIBLE AND VISUAL ALARMS.

☐ 2 MONTHLY 0.2 GPH TEST

☐ 3. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 4. DAILY VISUAL CHECK

CONVENTIONAL SUCTION SYSTEMS (Check all that apply)

☐ 5. DAILY VISUAL MONITORING OF PIPING AND PUMPING SYSTEM

☐ 6. TRIENNIAL INTEGRITY TEST (0.1 GPH)

SAFE SUCTION SYSTEMS (NO VALVES IN BELOW GROUND PIPING):

☐ 7. SELF MONITORING

GRAVITY FLOW (Check all that apply):

☐ 8. DAILY VISUAL MONITORING

☐ 9. BIENNIAL INTEGRITY TEST (0.1 GPH)

SECONDARILY CONTAINED PIPING

PRESSURIZED PIPING (Check all that apply):

10. CONTINUOUS TURBINE SUMP SENSOR WITH AUDIBLE AND VISUAL ALARMS AND (Check one)
  - ☐ a. AUTO PUMP SHUT OFF WHEN A LEAK OCCURS
  - ☐ b. AUTO PUMP SHUT OFF FOR LEAKS, SYSTEM FAILURE AND SYSTEM DISCONNECTION
  - ☐ c. NO AUTO PUMP SHUT OFF

☐ 11. AUTOMATIC LEAK DETECTOR

☐ 12. ANNUAL INTEGRITY TEST (0.1 GPH)

SUCTION/GRAVITY SYSTEM

☐ 13. CONTINUOUS SUMP SENSOR + AUDIBLE AND VISUAL ALARMS

EMERGENCY GENERATORS ONLY (Check all that apply)

☐ 14. CONTINUOUS SUMP SENSOR WITHOUT AUTO PUMP SHUT OFF AUDIBLE AND VISUAL ALARMS

☐ 15. AUTOMATIC LINE LEAK DETECTOR (3.0 GPH TEST)

☐ 16. ANNUAL INTEGRITY TEST (0.1 GPH)

☐ 17. DAILY VISUAL CHECK

VIII. DISPENSER CONTAINMENT

DISPENSER CONTAINMENT 468	☐ 1. FLOAT MECHANISM THAT SHUTS OFF SHEAR VALVE	☐ 4. DAILY VISUAL CHECK	469
DATE INSTALLED	☐ 2. CONTINUOUS DISPENSER PAN SENSOR + AUDIBLE AND VISUAL ALARMS	☐ 5. TRENCH/LINER MONITORING	
N/A	☐ 3. CONTINUOUS DISPENSER PAN SENSOR WITH AUTO SHUT OFF FOR DISPENSER + AUDIBLE AND VISUAL ALARMS	☒ 6. NONE	

IX. OWNER/OPERATOR SIGNATURE

I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF OWNER/OPERATOR	DATE: 08/06/2004 (470.)
NAME OF OWNER/OPERATOR (print): Alan P. Westermeyer	TITLE OF OWNER/OPERATOR: Agent of County of San Diego (472.)

Permit Number (Agency use only) 473	Permit Approved By (Agency use only) 474	Permit Expiration Date (Agency use only) 475

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California
Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: County of san Diego Crime Lab
Site Address: 5255 Mt Etna Drive, San Diego, CA ~~92109~~ 92117

Facility Contact Person: Contact Phone No.: (619)

Make/Model of Monitoring System: Veeder-Root 300 Date of Testing/Servicing: 8/5/04

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: _#DSL_____
- ☒ In-Tank Gauging Probe. Model: Mag Probe_104
- ☒ Annular Space or Vault Sensor. Model: 420
- ☒ Piping Sump / Trench Sensor(s). Model: 208
- x Fill Sump Sensor(s). Model: 208common with piping
- ☐ Mechanical Line Leak Detector. Model: _____
- Electronic Line Leak Detector. Model:
- ☒ Tank Overfill / High-Level Sensor. Model: _104__
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #_____
- ☐ In-Tank Gauging Probe. Model__
- Annular Space or Vault Sensor. Model:
- Piping Sump / Trench Sensor(s). Model:
- Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model: _____
- Electronic Line Leak Detector. Model: _
- ☐ Tank Overfill / High-Level Sensor. Model: _ ___
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: #_____
- In-Tank Gauging Probe. Model:
- Annular Space or Vault Sensor. Model:
- Piping Sump / Trench Sensor(s). Model:
- Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model: _____
- Electronic Line Leak Detector. Model: _
- ☐ Tank Overfill / High-Level Sensor. Model: __ ___
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: _____
- ☐ In-Tank Gauging Probe. Model: _____
- ☐ Annular Space or Vault Sensor. Model:
- ☐ Piping Sump / Trench Sensor(s). Model:
- ☐ Fill Sump Sensor(s). Model:
- ☐ Mechanical Line Leak Detector. Model: _____
- ☐ Electronic Line Leak Detector. Model: _____
- ☐ Tank Overfill / High-Level Sensor. Model: _____
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: ___#1_____
- Dispenser Containment Sensor(s). Model:
- Shear Valve(s).
- Dispenser Containment Float(s) and Chain(s).

Dispenser ID: _____
- ☐ Dispenser Containment Sensor(s). Model: _____
- Shear Valve(s).
- Dispenser Containment Float(s) and Chain(s).

Dispenser ID: _____
- ☐ Dispenser Containment Sensor(s). Model: _____
- Shear Valve(s).
- Dispenser Containment Float(s) and Chain(s).

Dispenser ID: _#4_____
- ☐ Dispenser Containment Sensor(s). Model: _____
- Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: _____
- ☐ Dispenser Containment Sensor(s). Model: _____
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: _____
- ☐ Dispenser Containment Sensor(s). Model: _____
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

- I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*: System set-up Alarm history report

Technician Name (print): TIM MONTIJO Signature: _____

Certification No.: _006-05-0344 License. No.: 90-1090

Testing Company Name: MONTIJO TANK TECH Phone No.: (760)752-1989

SiteAddress: 5255 Mt. Etna

D. Results of Testing/Servicing

Software Version Installed: 122

Complete the following checklist:

⊕ Yes	☐ No*	Is the audible alarm operational?
⊕ Yes	☐ No*	Is the visual alarm operational?
⊕ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
⊕ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ⊕ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
Yes	No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* Sump/Trench Sensors; Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? Yes; No.
☒ Yes	☐ No* N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90 %
⊕ Yes*	No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
Yes*	X No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; Water. If yes, describe causes in Section E, below.
⊕ Yes	No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
⊕ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

MONITOR AND ALL SENSORS WERE REPLACED FROM POLLULERT TO VEEDEROOT BY JENAL ENG.

F. In-Tank Gauging / SIR Equipment:

* Check this box if tank gauging is used only for inventory control.
Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

X Check this box if LLDs are not installed.

Complete the following checklist:

Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
Yes	☐ No*	Was the testing apparatus properly calibrated?
Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

ENTERED MAY 23 2006

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

RECEIVED MAR 17 2006

PAGE 1 of 1
EST. NO. 114261
DATE 12/28/05
TIME START 1035 END 1245
BUS. CODE K57
SPECIALIST Wirschem
CONTACT Anthony DeMaria
TITLE Safety Coordinator
PHONE 858-467-4600

BUSINESS NAME SAN DIEGO COUNTY SHERIFF CRIME LAB

ADDRESS 5255 MT ETNA DRIVE

CITY/ZIP SAN DIEGO, 92117-6912

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
X	☐	Unified Program Facility Permit current and available			Permit Expires on: 04 / 30/ 06 .
X	☐	Employee Training is adequate	X	☐	Employee Training records available
X	☐	Waste disposal records available for review	X	☐	Waste containers kept closed
X	☐	Emergency contacts current ☐Updated today	X	☐	Waste containers kept labeled
X	☐	Chemical inventory current ☐ Updated today	X	☐	Waste containers in good condition

☐ **All violations noted on this compliance inspection report were corrected during this inspection.**

Today a routine inspection was performed at the above facility with Rafaela Drummond. Anthony DeMaria escorted us through the different lab areas and provided records for hazardous materials, hazardous waste and medical waste. We walked through the individual labs and the accumulation area. Medical waste is stored inside a refrigerator at a temperature slightly above zero degrees Centigrade for a maximum of 30 days, then placed outside on the day of waste collection. The crime lab manages a large amount of non-biohazardous waste as biohazardous waste to ensure compliance. This site also has a regulated UST which requires inspection annually. This inspection is conducted with Mike Johnson, General Services designated UST operator. The following observations were made during inspection:

-Business/Contingency Plan was observed on-site.
-Employee Training on topics listed in the Business Plan is conducted annually.
-Medical Waste Management Plan was updated today.
-Hazardous Waste disposal manifests and medical waste disposal receipts were reviewed.
-Adequate aisle space is available and medical waste accumulation area signage is posted.

The following violations were observed and require documentation of return to compliance. Some violations were corrected during the inspection.

V0207 RTC 12/29/05 1. Hazardous waste containers were observed missing labels in the following areas: dark room (fixer waste) and at trace evidence (acid, base, organic, oxidizer, salts/metals, pyridine, and one CS2 container). Properly label these containers expeditiously.

V0209 RTC 12/29/05 2. Hazardous waste accumulated longer than allowed. Satellite accumulation allows a maximum of one year accumulation. Immediately dispose of the following containers: CS2 dated 9/3/04 at trace evidence, phenol dated 7/9/04 at DNA, Iodine dated 2001 and de-stain dated 2002 at the Amplification Room.

Remarks

1. Be advised that generators of 20 or more pounds of biohazardous waste per month require a weekly pickup of waste. There are exceptions for waste stored at zero degrees Centigrade or waste stored with written approval from the local enforcement agency.
2. OK Orange bags were observed with a biohazardous waste label. Be advised that red bags must be used for storage of biohazardous waste (except pharmaceuticals). Until further notice orange bags may continue to be used if they do not contain biohazardous waste or if the orange bags are only used for accumulation prior to placement in a biohazard container or storage area.
3. OK UST requires annual monitoring system certification for 2005. Secondary containment testing is also required prior to January 2006.

ISSUED VIA EMAIL TO Anthony DeMaria on 12/29/05 at 300PM

Signature of Business Representative | Date Signed | Title

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 114261
DATE 1/1/
PAGE 1 OF 7

BUSINESS ADDRESS: 5255 MT ETNA DRIVE ZIP: 92117-6912

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #		VIOL.	VIOLATION DESCRIPTION
	☐	V0131	UPF Permit not obtained SDCC. 68.905
	☐	V0132	No EPA Identification Number. 66262.12
	☐	V0133	Manifest copy not sent to DTSC. 66262.23
	☐	V0134	Exception Rpt. not filed with DTSC. 66262.42
	☐	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
	☐	V0136	No records of battery disposal. 66262.81
	☐	V0137	Manifest not properly completed. 66262.23
	☐	V0138	TSDF signed-manifest not on-site. 66262.40
	☐	V0139	Biennial report not sent to DTSC. 66262.41
	☐	V0140	LDR Documentation not available. 66268.7
	☐	V0141	Operating TSDF without authorization. 25201
	☐	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	☐	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
	☐	V0144	SB14 compliance doc. not available. 25244.19
	☐	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

	☐	V0201	Waste container not kept closed. 66265.173
1	☒	V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
	☐	V0203	Damaged container not repackaged. 66265.171
	☐	V0204	Waste container not properly managed. 66265.173
	☐	V0205	Waste container in poor condition. 66265.171
	☐	V0206	Ignitable Waste < 50 feet of property line. 66265.176
	☐	V0207	Facility not maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	☐	V0208	Storage area not inspected weekly. 66265.174
2	☒	V0209	Waste stored > 90, 180, or 270 days. 66262.34, one year for satellite
	☐	V0210	Hazwaste not cleaned up off floor surface. 66262.10b
	☐	V0211	Incompatibles in the same container. 66265.177
	☐	V0212	Incompatibles not stored separately. 66265.177
	☐	V0213	Container incompatible with waste. 66265.172
	☐	V0214	Waste oil contaminated. 25250.7
	☐	V0215	Used oil filters improperly managed. 66266.130
	☐	V0216	Hazardous materials not properly labeled. 25124

DISPOSAL AND TRANSPORTATION

	☐	V0301	Unauth. disposal of waste to:_____. 25189.5
	☐	V0302	Unlawful transportation of hazardous waste. 25163
	☐	V0303	Waste transported without a manifest. 66262.20
	☐	V0304	Waste determination not made. 66262.11

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #		VIOL.	VIOLATION DESCRIPTION
	☐	V0401	Training records unavailable. 66265.16
	☐	V0402	Training program not adequate. 66265.16
	☐	V0403	Facility not designed to minimize release. 66265.31
	☐	V0404	Spill control equip not available. 66265.32
	☐	V0405	Aisle space is obstructed. 66265.35
	☐	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	☐	V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	☐	V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
	☐	V1603	Hazwste tank system: no secondary containment. 66265.193a
	☐	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	☐	V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
	☐	V1606	Improper or absent spill/overfill protection. 66265.194b
	☐	V1607	Improper corrosion protection. 66265.191, 66265.192
	☐	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
	☐	V1609	Improper use of hazwaste tank system. 66265.196
	☐	V1610	No PE assessment report-repairs/changes. 66265.196g
	☐	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	☐	V1001	UPF permit not obtained for Haz. Materials. 68.905
	☐	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	☐	V1003	HMBP not amended to reflect changes. 25505
	☐	V1004	HMBP not submitted to HMD. 25505
	☐	V1005	Emergency contacts not provided/current. 25509
	☐	V1006	Inventory is incomplete. 25504
	☐	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
	☐	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD. 68.1113
	☐	V1009	Site map is not sufficient. 25509
	☐	V1010	Failure to report a release/threatened release. 25507
	☐	V1011	Personnel training records not available. 19 CCR 2732
	☐	V1012	SPCC plan required but not prepared. 25270.5 (c)
	☐	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	☐	V2553	O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

Cathy S O.L.
SIGNATURE OF BUSINESS REPRESENTATIVE

12/28/05
DATE SIGNED

Supervising Criminalist
TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

MEDICAL WASTE REQUIREMENTS
COMPLIANCE INSPECTION REPORT

PERMIT # 11426 1
DATE 1 1
PAGE 2 OF 2

BUSINESS ADDRESS: _____ ZIP: _____

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (MW) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for MW containers not secured. 118310
	☐	V4204	MW storage area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of MW not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118275
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
Remarks	☒	V4210	MW not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280
	☐	V4214	Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen (0C/32 F) MW stored >90 days. 118280
	☐	V4306	Full sharps container stored >7 days at room temp 118285
	☐	V4307	Red bag waste stored >7 days at room temperature (for generators of >20lbs/month). 118280
	☐	V4308	Red bag waste stored >30 days at room temperature (for generators of <20 lbs/month). 118280

TREATMENT AND DISPOSAL

	☐	V4251	MW treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215
	☐	V4253	Recording thermometer not calibrated annually. 118215
	☐	V4254	No records of thermometer calibration checks onsite for at least the past 3 years. 118215
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215
	☐	V4257	Onsite Steam Sterilization did not reach 121°C/250 °F for 30 minutes. 118215
	☐	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215
	☐	V4259	Disposal of untreated MW to an unauthorized point. 118340

TRANSPORTATION REQUIREMENTS

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4260	Transportation of MW without State Hauler Registration or a (LQHE) from HMD. 118025
	☐	V4304	No LQHE for "self-hauled" MW (<20 pounds of waste/wk). 118030, 118025
	☐	V4305	LQHE not renewed annually as required. 118030
	☐	V4311	Medical Waste tracking documents not in vehicle transporting MW. 118040
	☐	V4312	MW tracking documents/logs not maintained for 3years for LQHE. 118040

SMALL QTY. GENERATORS ONLY (<200 lbs/mo) MW)

	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215, 117943
	☐	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945
	☐	V4309	MWMP or equivalent information not onsite. 117945

REQUIREMENTS FOR LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of waste generated per month)

	☐	V4351	MWMP not submitted to HMD (initial/updates). 117950, 117960, 117970
	☐	V4352	Records of MW treatment not available for 3 years. 118215, 117975
	☐	V4353	Did not retain on file disposal receipts/tracking documents for at least 3 yrs. for waste shipped offsite. 117975

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other MW. 118275
	☐	V4402	Chemo waste container not properly labeled. 118275
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other MW. 118275
	☐	V4412	Pathology waste container not properly labeled. 118275
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other MW. 118275g
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days. (≥ 10 lbs/yr) 118280(e)
	☐	V4431	VSQG of pharmwaste (<10 lb/yr) stored >1yr. 118280(e)
	☐	V4432	Illegal disposal of pharmaceutical waste. 118340, 118222
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite MW treatment permit not obtained/renewed. 117950, 118130, 118155, 65620/65623.
	☐	V4502	Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the MW treatmt. permit violated. 65623

Atty S O.L.
SIGNATURE OF BUSINESS REPRESENTATIVE

12/28/05
DATE SIGNED

Supervising Criminalist
TITLE OF BUSINESS REPRESENTATIVE

Supervising Criminalist
Sheriff's Crime Laboratory
(858) 467-4610

From: Wirschem, Leon [mailto:Leon.Wirschem@sdcounty.ca.gov]
Sent: Thursday, December 29, 2005 2:59 PM
To: DeMaria, Anthony
Cc: Drummond, Rafaela; Webster, Shelley; Vizzier, Michael
Subject: Crime Lab inspection

Anthony,

Thanks for the help. Next time I'll come out when there are more people around to explain the work they do. The Crime Lab presents some unusual situations in regards to managing medical wastes. I have spent some time looking at the medical waste storage laws, however need to consult with my supervisor to see if there is industry guidance on the subject of the orange bags, what DNA extraction/amplification process waste is actually biohazardous, and if we can allow storage of the biohaz waste for 30 days in the refrigerator. Please notice the attached report says it is OK, until further notice, to continue to use orange bags for the DNA waste provided the waste is not biohazardous or is biohazardous, but is only accumulated and then eventually ends up in a biohazard container/ storage area. Notice also that to continue to store biohazardous waste over seven days the waste must be below 0 degrees Centigrade or you need written approval from the enforcement agency, HMD. I will see if we can grant approval. This would be a new one for me. I have a couple questions for you:

1. What is the temperature range on the refrigerator where your biohazard containers are stored?
2. What items end up in the orange bags at DNA?
3. I think I know the answer to this, but why does the crime lab not have weekly pickups of medical waste?

Call me if you have any questions,

Leon Wirschem, REHS
County of San Diego
Hazardous Materials Division (HMD)
858-694-2473 (phone) 858-694-3705 (fax)
leon.wirschem@sdcounty.ca.gov
http://www.sdcounty.ca.gov/deh/hmd/

Leon Wirschem

114261

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/forms_hmd.html

UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT TESTING REPORT FORM

This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.

Permit Number: **Plan Check Number:**

FACILITY INFORMATION

Facility Name: County of San Diego Crime Lab — Date of Testing: 2005-12-27	
Facility Address: 5255 Mount Etna Drive, San Diego, CA 92117	**Test Type:**
Facility Contact: Mike Johnson — Phone:	☐ Initial
Date Local Agency Was Notified of Testing: 2005-12-13	☐ 6 months
Name of Local Agency Inspector *(if present during testing)*: None	☒ 36 months

TESTING CONTRACTOR INFORMATION

Company Name: Lemesnager Engineering Inc.	
Technician Conducting Test: Harold W. Taylor	
Credentials: ☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester
License Type: A & Haz	License Number: 203029

Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
Incon	STS	12/1/07

SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Dsl Fill 1/Piping Sump	☒	☐	☐	☐		☐	☐	☐	☐
Secondary Piping 1	☒	☐	☐	☐		☐	☐	☐	☐
Secondary Piping 2	☒	☐	☐	☐		☐	☐	☐	☐
Annular	☒	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Stored in labeled 55 gallon drum, dispossed of by site contact.

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

For all testing equipment capable of generating a print out of test results, you must attach a copy of the test report to this certification ☐ **System printout attached**

Technician's Signature: Harold W Taylor Date: 12/27/05

TANK ANNULAR TESTING

Test Method Developed By:	☒ Tank Manufacturer	☐ Industry Standard	☐ Professional Engineer	
	☐ Other *(Specify)*			
Test Method Used:	☐ Pressure	☒ Vacuum	☐ Hydrostatic	
	☐ Other *(Specify)*			
Test Equipment Used: Vacuum Pump, Test Guage			Equipment Resolution: 10"	

	Tank # 1	**Tank # 2**	**Tank #**	**Tank #**
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Tank Capacity:	3,000			
Tank Material:	Plasteel			
Tank Manufacturer:	Joor			
Product Stored:	Diesel			
Wait time between applying pressure/vacuum/water and starting test:	15 min.			
Test Start Time:	8:30 AM			
Initial Reading (R_I):	10"			
Test End Time:	10:30 AM			
Final Reading (R_F):	10"			
Test Duration:	2 hrs.			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	Pass			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, & recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment.

2. SECONDARY PIPE TESTIN

Test Method Developed By:	☒ Piping Manufacturer	☐ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☒ Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Guages		Equipment Resolution: 5 lbs.	

	Piping Run # 1	**Piping Run # 2**	**Piping Run #**	**Piping Run #**
Piping Material:	Fiberglass			
Piping Manufacturer:	A.O. Smith			
Piping Diameter:	3"			
Length of Piping Run:	24'			
Product Stored:	Diesel			
Method and location of piping-run isolation:	Termination Fitting			
Wait time between applying pressure/vacuum/water and starting test:	15 min.			
Test Start Time:	8:30 AM			
Initial Reading (R_I):	5 lbs.			
Test End Time:	9:30 AM			
Final Reading (R_F):	5 lbs.			
Test Duration:	1 hr			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	Pass			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

3. PIPING SUMP TESTING

Test Method Developed By:	☒ Sump Manufacturer ☐ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*		
Test Method Used:	☐ Pressure ☐ Vacuum ☒ Hydrostatic ☐ Other *(Specify)*		
Test Equipment Used: Icon STS		Equipment Resolution: .002	

	Sump # 1	Sump # 2	Sump #	Sump #
Sump Diameter:	**37"**			
Sump Depth:	**40"**			
Sump Material:	**Fiberglass**			
Height from Tank Top to Top of Highest Piping Penetration:	**18"**			
Height from Tank Top to Lowest Electrical Penetration:	**14"**			
Condition of sump prior to testing:	**Good**			
Portion of Sump Tested[2]	**Sump**			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	**N/A**			
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	**15 min.**			
Test Start Time:	**8:49 AM**			
Initial Reading (R_I):	**6.9917**			
Test End Time:	**9:19 AM**			
Final Reading (R_F):	**6.9910**			
Test Duration:	**30 min.**			
Change in Reading (R_F–R_I):	**.0007**			
Pass/Fail Threshold or Criteria:	**Pass**			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*
Piping and Fill are in the same sump.

[2] If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an

4. UNDE[redacted]DISPENSER CONTAINMENT (UD[redacted] TESTING

Test Method Developed By:	☐ UDC Manufacturer	☐ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used:		Equipment Resolution:	

	UDC #	UDC #	UDC #	UDC #
UDC Manufacturer:				
UDC Material:				
UDC Depth:				
Height from UDC Bottom to Top of Highest Piping Penetration:				
Height from UDC Bottom to Lowest Electrical Penetration:				
Condition of UDC prior to testing:				
Portion of UDC Tested[3]				
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time				
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test				
Test Start Time:				
Initial Reading (R_I):				
Test End Time:				
Final Reading (R_F):				
Test Duration:				
Change in Reading (R_F-R_I):				
Pass/Fail Threshold or Criteria:				
Test Result:	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*
This system is dedicated to a back-up generator and therefore does not utilize UDC's.

[3] If the entire depth of the UDC is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire UDC must be tested. (See SWRCB LG-160)

5. FILL RISER CONTAINMENT SUMP TESTING

Facility is Not Equipped With Fill Riser Containment Sumps ☐				
Fill Riser Containment Sumps are Present, but were Not Tested ☐ SAME AS PIPE SUMP				
Test Method Developed By:	☒ Sump Manufacturer	☐ Industry Standard	☐ Professional Engineer	☐ Other *(Specify)*
Test Method Used:	☐ Pressure	☐ Vacuum	☒ Hydrostatic	☐ Other *(Specify)*
Test Equipment Used: Encon STS			Equipment Resolution: .0029:19 AM	

	Fill Sump # 1	**Fill Sump # 2**	**Fill Sump #**	**Fill Sump #**
Sump Diameter:				
Sump Depth:				
Height from Tank Top to Top of Highest Piping Penetration:				
Height from Tank Top to Lowest Electrical Penetration:				
Condition of sump prior to testing:				
Portion of Sump Tested				
Sump Material:				
Wait time between applying pressure/vacuum/water and starting test:				
Test Start Time:				
Initial Reading (R_I):				
Test End Time:				
Final Reading (R_F):				
Test Duration:				
Change in Reading (R_F-R_I):				
Pass/Fail Threshold or Criteria:				
Test Result:	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Is there a sensor in the sump?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Does the sensor alarm when either product or water is detected?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor removed for testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Please Refer to Pipingg Sump test results.

6. SPILL/OVERFILL CONTAINMENT BOXES

Facility is Not Equipped With Spill/Overfill Containment Boxes ☐			
Spill/Overfill Containment Boxes are Present, but were Not Tested ☒			
Test Method Developed By:	☐ Spill Bucket Manufacturer	☐ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used:		Equipment Resolution:	

	Spill Box #	Spill Box #	Spill Box #	Spill Box #
Bucket Diameter:				
Bucket Depth:				
Wait time between applying pressure/vacuum/water and starting test:				
Test Start Time:				
Initial Reading (R_I):				
Test End Time:				
Final Reading (R_F):				
Test Duration:				
Change in Reading (R_F–R_I):				
Pass/Fail Threshold or Criteria:				
Test Result:	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*



COUNTY OF SAN DIEGO
CRIME LAB
5255 MT ETNA DR
S-N 82027
LEMESHAGER ENGINEERING
12/27/2005 9:19 AM
SUMP LEAK TEST REPORT
DSL F1

TEST STARTED	9:04 AM
TEST STARTED	12/27/2005
BEGIN LEVEL	6.9911 IN
END TIME	9:19 AM
END DATE	12/27/2005
END LEVEL	6.9910 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

COUNTY OF SAN DIEGO
CRIME LAB
5255 MT ETNA DR
S-N 82027
LEMESHAGER ENGINEERING
12/27/2005 9:04 AM
SUMP LEAK TEST REPORT
DSL F1

TEST STARTED	8:49 AM
TEST STARTED	12/27/2005
BEGIN LEVEL	6.9917 IN
END TIME	9:04 AM
END DATE	12/27/2005
END LEVEL	6.9911 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

Send Completed Form to:
County of San Diego,
Department of Environmental Health,
Hazardous Materials Division-UST Group
P.O. Box 129261
San Diego CA 92112-9261

County of San Diego

(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number: _____ Permit Number: H14261

A. General Information

Facility Name: Sheriff's Crime Lab Bldg. No.: _____

Site Address: 5255 Mt Etna City: San Diego Zip: 92117

Facility Contact Person: Mike Johnson Contact Phone No.: (619) 572-3164

Make/Model of Monitoring System: U/R TLS 300C Date of Testing/Servicing: 1/23/06

B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/ inspected/serviced:

Tank ID: Diesel emerg. generator 5,000 Gal	Tank ID:
☒ In-Tank Gauging Probe. Model: Magl	☐ In-Tank Gauging Probe. Model:
☒ Annular Space or Vault Sensor. Model: 420	☐ Annular Space or Vault Sensor. Model:
☐ Piping Sump / Trench Sensor(s). Model:	☐ Piping Sump / Trench Sensor(s). Model:
☒ Fill Sump Sensor(s). Model: 208	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model:
☐ Electronic Line Leak Detector Model:	☐ Electronic Line Leak Detector. Model:
☒ Tank Overfill / High-Level Sensor. Model: Ext Alarm	☐ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID:	Tank ID:
☐ In-Tank Gauging Probe. Model:	☐ In-Tank Gauging Probe. Model:
☐ Annular Space or Vault Sensor. Model:	☐ Annular Space or Vault Sensor. Model:
☐ Piping Sump / Trench Sensor(s). Model:	☐ Piping Sump / Trench Sensor(s). Model:
☐ Fill Sump Sensor(s) Model:	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model:
☐ Electronic Line Leak Detector. Model:	☐ Electronic Line Leak Detector. Model:
☐ Tank Overfill / High-Level Sensor. Model:	☐ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☒ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID:	Dispenser ID:
☐ Dispenser Containment Sensor(s). Model:	☐ Dispenser Containment Sensor(s). Model:
☐ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID:	Dispenser ID:
☐ Dispenser Containment Sensor(s). Model:	☐ Dispenser Containment Sensor(s). Model:
☐ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID:	Dispenser ID:
☐ Dispenser Containment Sensor(s). Model:	☐ Dispenser Containment Sensor(s). Model:
☐ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification - I certify that the equipment identified in this document was installed/inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report *(check all that apply)*: ☐ System set-up ☐ Alarm history report

Technician Name (print): Rene' LeMesnager Signature: Rene' LeMesnager

Certification No.: 060-05-3103 License No.: 203029

Testing Company Name: LeMesnager Engineering Phone No.: (619) 917-8001

Site Address: _____ Date of Testing/Servicing: 1/23/06

Sheriff Crime Lab

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

H142601

D. Results of Testing/Servicing

Permit Number: _____

Software Version Installed: _____

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☒ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90 %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

* In Section E below, describe how and when these deficiencies were or will be corrected.

E. Comments: _____

Sheriff Crime Lab

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

F. In-Tank Gauging / SIR Equipment: Permit Number: _____

☒ Check this box if tank gauging is used only for inventory control

☐ Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

* In Section H below, describe how and when these deficiencies were or will be corrected.

G. Line Leak Detectors (LLD): ☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h.; ☐ 0.1 g.p.h. ; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

* In Section H below, describe how and when these deficiencies were or will be corrected.

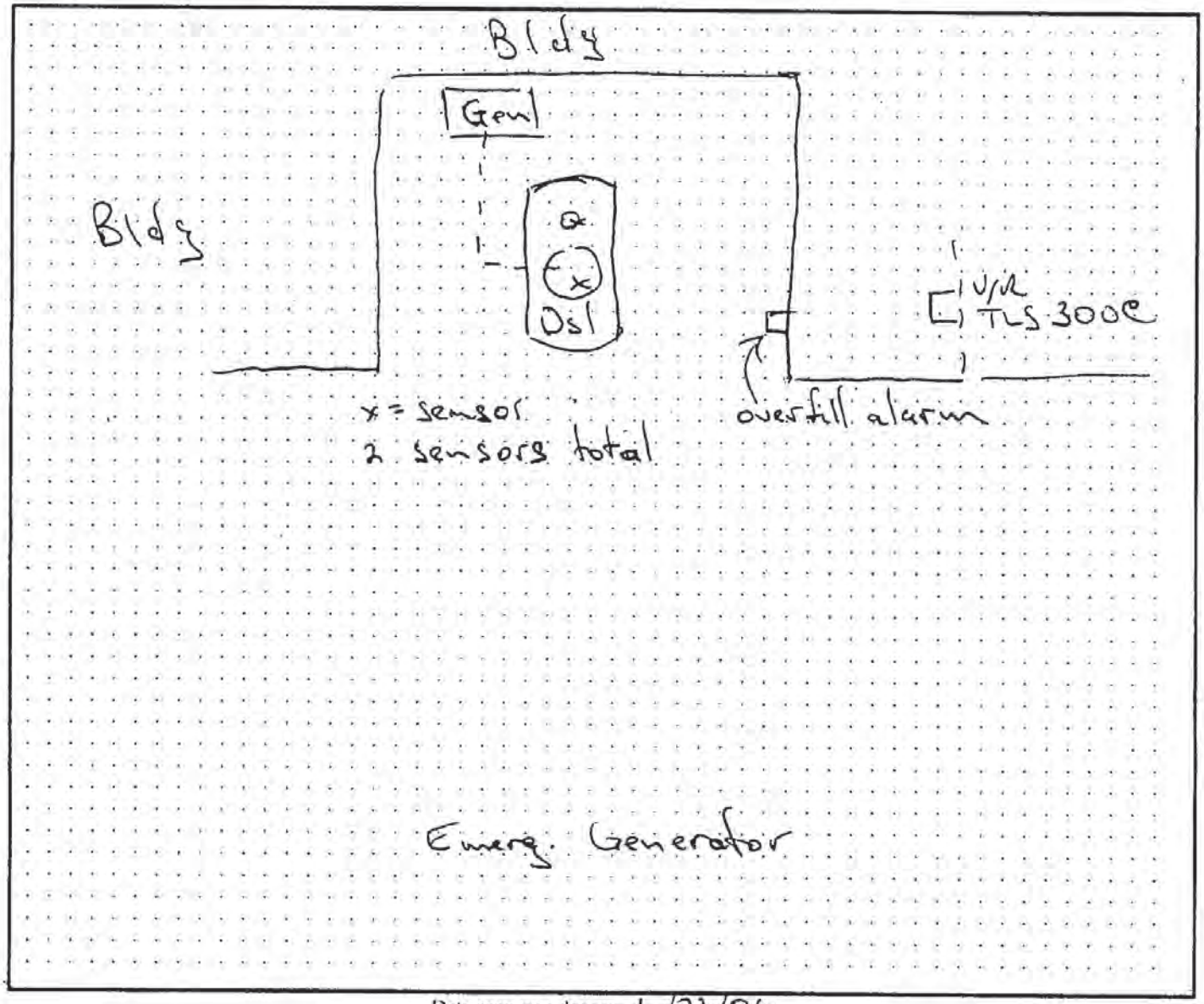
H. Comments: _____

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Permit Number: H14261

UST Monitoring Site Plan

Site Address: Sheriff's Crime Lab 5255 Mt Edna



Date map was drawn: 1/23/06

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

ENTERED MAY 2 3 2006

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 of 1
EST. NO. 114261
DATE 1/23/06
TIME START 0855 END 1055
BUS. CODE ~~K57~~ V70
SPECIALIST Wirschem
CONTACT Mike Johnson
TITLE Mstr Plumber/UST Operator
PHONE 858-694-3615

BUSINESS NAME SAN DIEGO COUNTY SHERIFF CRIME LAB

ADDRESS 5255 MT ETNA DRIVE

CITY/ZIP SAN DIEGO, 92117-6912

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
X	☐	Unified Program Facility Permit current and available			Permit Expires on: 04 / 30/ 06 .
X	☐	Employee Training is adequate	X	☐	Employee Training records available
X	☐	Waste disposal records available for review	X	☐	Waste containers kept closed
X	☐	Emergency contacts current ☐Updated today	X	☐	Waste containers kept labeled
X	☐	Chemical inventory current ☐ Updated today	X	☐	Waste containers in good condition

☐ **All violations noted on this compliance inspection report were corrected during this inspection.**

Today a UST monitoring system certification was conducted with Lesmenager Engineering. This inspection is conducted with Mike Johnson, General Services designated UST operator. The following observations were made during inspection:

-Business/Contingency Plan was observed on-site dated July 2003. A more current plan is maintained by Anthony DeMaria. The following violations were observed. A re-inspection is required. Obtain the above records at the site for inspection within 30 days.

V3158 1. UST operating permit, financial responsibility, monitoring procedures, emergency response plan, monthly inspections, monitoring, maintenance, repair, installation, training and testing records. I am currently working with Mike Johnson to obtain copies of these UST records for this site.

V1106, V1011 2. Hazardous Materials Business Plan current inventory and annual training records.

V0135 3. Hazardous Waste disposal receipts/manifests for past three years.

V1006 4. MSDS for Micorbiocide Trident 7420 was not available. This must be added to the chemical inventory.

V3252 5. UST Monitoring device lights are not working. The light must be in working condition. Replace bulbs within 30 days.

Remarks

1. The boiler Room is emitting a mercaptan odor and should be checked for gas leaks or inadequate combustion. There does not appear to be a vent for this room.

Please call me at 858-694-2473 if you have any questions.

ISSUED VIA EMAIL TO Mike Johnson on 1/24/06 at 1010 AM

Signature of Business Representative | Date Signed | Title

11426/

Wirschem, Leon

From: DeMaria, Anthony [Sheriff]
Sent: Tuesday, January 03, 2006 11:02 AM
To: Wirschem, Leon
Subject: RE: Crime Lab inspection

Leon,

The following corrections have been made to violations observed during last weeks inspection:

Re: Hazardous Waste Compliance Inspection/Sheriff's Crime Laboratory
Date of Inspection: 12/28/05
Date of Correction: 12/29/05

Violation 1: Hazardous waste containers were observed missing labels in the following areas: dark room (fixer waste) and at trace evidence (acid, base, organic, oxidizer, salts/metals, pyridine, and one CS2 container). Properly label these containers expeditiously.

1. Proper hazardous waste labels have been placed on the acid waste, base waste, organic waste, oxidizer waste, salts/metals waste, pyridine waste, and CS2 waste containers in the Trace Evidence Section.

2. A hazardous waste label has been placed on the fixer waste container in the Trace Evidence Section darkroom.

Violation 2: Hazardous waste accumulated longer than allowed. Satellite accumulation allows a maximum of one year accumulation. Immediately dispose of the following containers: CS2 dated 9/3/04 at trace evidence, phenol dated 7/9/04 at DNA, Iodine dated 2001 and de-stain dated 2002 at the Amplification Room.

1. The CS2 hazardous waste container in the Trace Evidence Section has been disposed of and replaced with a new container.

2. The phenol hazardous waste container in the Forensic Biology Section has been disposed of and replaced with a new container.

3. The Iodine hazardous waste container in the Forensic Biology Section has been disposed of and replaced with a new container.

4. The destain reagent hazardous waste container in the Forensic Biology Section has been disposed of and replaced with a new container.

Thanks,

Anthony DeMaria

ENTERED FEB 20 2007

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 12/07/06
PERMIT # 114261
TIME START 845 END 930
BUS. CODE HR70
SPECIALIST RICHARDSON
INSPECTION CONTACT/TITLE
DONALD TAPPER/ASST DIR
PHONE: 858 467-4607

SAFETY MGR CNTY
BUSINESS NAME SHERIFF CRIME LAB
ADDRESS 5255 MT ETNA DR
CITY/ZIP SAN DIEGO 92117

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 2/28/07
☑	☐	Hazardous Materials Business Plan available	☑	☐	Contingency Plan available
☑	☐	Employee Training is adequate	☑	☐	Employee Training records available
☑	☐	Waste disposal records available for review	☑	☐	Waste containers kept closed
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers kept labeled
☑	☐	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

ROUTINE INSPECTION

REMARKS

- INVENTORY INCLUDES GASES: HELIUM, NITROGEN, HYDROGEN; WASTES: LAB (SOLVENTS, FLAMMABLES, CORROSIVES) AND MEDICAL WASTE; UNIVERSAL WASTE.
- HAULERS ARE ROMIC AND SPECTRUM
- LAB WASTE IS PROPERLY LABELED AND SEGREGATED FOR DISPOSAL IN A SECURE CONSOLIDATION AREA
- ENSURE ALL SHARPS & RED BAGS ARE PROPERLY LABELED
- TRAINING FOR HAZARDOUS MATERIALS/WASTE & MEDICAL WASTE IS CONDUCTED ANNUALLY
- NO OBSERVED VIOLATIONS

☑ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

DMT
Initials of Business Representative

Donald M. Tapper — 12/07/06 — Asst. Lab Director
Signature of Business Representative | Date Signed | Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

ENTERED FEB 20 2007

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 01/25/07
PERMIT # 114261
TIME START 845 END 1050
BUS. CODE HK 70
SPECIALIST RICHARDSON
INSPECTION CONTACT/TITLE MIKE JOHNSON / SR PLR
PHONE: (858) 694-3615

SD CNTY
BUSINESS NAME SHERIFF CRIME LAB
ADDRESS 5255 MT ETNA DR
CITY/ZIP SAN DIEGO 92117

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 2/28/07
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

- ROUTINE BELOW GRADE UST INSPECTION WITH MIKE JOHNSON
- ANNUAL MONITORING CERTIFICATION COMPLETED WITH JAMES ROMERO, LEMESENGAR ENGINEERING
- HAZMAT INSPECTION COMPLETED 12/07/06

NOTICE TO COMPLY: WITHIN (30) THIRTY DAYS

1- MONITORING PROCEDURES FOR UST UNAVAILABLE. COMPLETE MONITORING PROCEDURES AND SUBMIT A COPY TO HMD.

RECEIVED JAN 26 2007

REMARKS

- EMERGENCY PROCEDURES PAGE COMPLETED TODAY, SUBMIT A COPY TO HMD
- UST PERMIT EXPIRES 8/8/2007
- MONITORING CERTIFICATION PASSED TODAY
- SECONDARY CONTAINMENT PASSED 12/27/05
- DO MONTHLY RECORDS REVIEWED

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Signature of Business Representative | 01/25/07 Date Signed | SENIOR PLUMBER Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT#: 114261
DATE: 01/25/07
PAGE: 2 OF 2

BUSINESS ADDRESS: 5255 MT ETNA ZIP: 92117

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7, of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections checked are in violation (V) with the Underground Storage Tank laws and regulations. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

VIOLATION DESCRIPTION				VIOLATION DESCRIPTION			
Viol # NOV	UST SYSTEM RECORDS	VIOL	V	Viol # NOV	FILE RECORDS	VIOL	V
	Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005	3101			Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)	3114	
	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712 (i); 68.1003	3102			Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637	3115	
	All permit operating conditions not met. 25284; 2712	3158					
	UST repair/modify/closure permit not obtained. 68.1004, 68.1005, 68.1009.5	3103			All releases not recorded and/or reported. 25294, 25295; 2650, 2651, 2652	3151	
	CUPA UST form(s) A &/or B not available/completed/ submitted to HMD. 25286(a); 2711	3104			All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)	3152	
	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809	3105			Monitoring Cert. not submitted to CUPA w/i 30 days. 2638(d)	3161	
					Facility employee(s) not trained; records incomplete/not onsite. 2715(f)	3193	
	Owner/operator agreement not available/ completed/submitted to HMD. 25284(a)(3); 2620(b)	3106			Enhanced leak detection not performed as required. 25292.4; 2640(e)	3154	
/	Monitoring procedures not available/completed/ submitted to HMD.2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)	3107	✓		Contractor &/or technician not trained & certified as required. 25284.1(a)(5)(D); 2715	3162	
	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)	3108			Contractor did not have required license, i.e., Class A, C-10, C34, C36 and/or C61. 25284.1(a)(5)(D); 2715	3163	
	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1)(C)	3109			Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)	3157	
	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638	3110			All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2638(a), 2641(j)	3164	
	Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638	3116			UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)	3160	
	Designated Operator (DO) Notification/Change form not submitted &/or DO not ICC certified. 2715 (a)(b)	3191			Designated Operator monthly inspection not conducted, incomplete or DO inspection reports not onsite.2715 (c)(d)(e)	3192	

UST SYSTEM INSPECTION

Requirements applicable for both, single & double walled systems

		TANK #	T002				
		PRODUCT	DSL				
#	VIOLATION DESCRIPTION	NOV	VIOL	V	V	V	V
	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)		3251				
	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)		3252				
	Sticker/tag not affixed to monitoring equipment at certification. 2638(f)		3270				
	UST system does not have an approved overfill protection system. 2635(b)(2)		3254				
	Spill container is not in good condition and/or liquid free. 2635 (b)(1), 2636(a)(1)		3255				
	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)		3256				
	Secondary containment system components not liquid free. 2631(d)(4)		3257				
	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)		3258				
	Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)		3259				
	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)		3267				
	Dispenser containment not maintained free of liquid. 2631(d)(4)		3261				
	Secondary containment piping obstructed preventing drainage to sump. 2632		3262				
	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632		3263				
	Spill containment not tested annually. 25284.2		3264				
	UST system not operated to prevent spills and/or overfills. 25292.1 (a)		3265				
	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)		3268				
	UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or after 7/1/04). 25290.1 (d)&(e)		3269				
CATHODIC PROTECTION							
	System not checked as required by tester (at 6 months/3yrs). 2635(a)(2)(A)		3301				
	Impressed-current system not checked every 60 days. 2635(a)(2)(A)		3302				
	Corrosion protection not adequate. 25292.1(b); 2635(a)(2), 2662(c)		3303				
CLOSURE REQUIREMENTS							
	Temporary closure requirements not completed. 25298, 2671		3322				
	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672		3324				

Signature of Business Representative

01/25/07
Date Signed

SENIOR PLUMBER
Title of Business Representative

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number: **Permit Number:** H14261

A. General Information

Facility Name: Sheriff's Crime Lab
Site Address: 5255 Mt. Etna. S.D. Bldg. No.: Zip: 92117
Facility Contact Person: Mike Johnson Contact Phone No.:
Make/Model of Monitoring System: V/R TLS-300C Date of Testing/Servicing: 1-25-07

B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/inspected/serviced:

Tank ID: DSL Emergency Generator	**Tank ID:**
■ In-Tank Gauging Probe. Model: MAG 1	☐ In-Tank Gauging Probe. Model:
■ Annular Space or Vault Sensor. Model: -420	☐ Annular Space or Vault Sensor. Model:
☐ Piping Sump / Trench Sensor(s). Model:	☐ Piping Sump / Trench Sensor(s). Model:
■ Fill Sump Sensor(s). Model: -208	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model:
☐ Electronic Line Leak Detector. Model:	☐ Electronic Line Leak Detector. Model:
■ Tank Overfill / High-Level Sensor. Model: EXT: Alarm	☐ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID:	**Tank ID:**
☐ In-Tank Gauging Probe. Model:	☐ In-Tank Gauging Probe. Model:
☐ Annular Space or Vault Sensor. Model:	☐ Annular Space or Vault Sensor. Model:
☐ Piping Sump / Trench Sensor(s). Model:	☐ Piping Sump / Trench Sensor(s). Model:
☐ Fill Sump Sensor(s). Model:	☐ Fill Sump Sensor(s). Model:
☐ Mechanical Line Leak Detector. Model:	☐ Mechanical Line Leak Detector. Model:
☐ Electronic Line Leak Detector. Model:	☐ Electronic Line Leak Detector. Model:
☐ Tank Overfill / High-Level Sensor. Model:	☐ Tank Overfill / High-Level Sensor. Model:
☐ Other (specify equipment type and model in Section E on Page 2).	☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID:	**Dispenser ID:**
☐ Dispenser Containment Sensor(s). Model:	☐ Dispenser Containment Sensor(s). Model:
☐ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID:	**Dispenser ID:**
☐ Dispenser Containment Sensor(s). Model:	☐ Dispenser Containment Sensor(s). Model:
☐ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID:	**Dispenser ID:**
☐ Dispenser Containment Sensor(s). Model:	☐ Dispenser Containment Sensor(s). Model:
☐ Shear Valve(s).	☐ Shear Valve(s).
☐ Dispenser Containment Float(s) and Chain(s).	☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification

I certify that the equipment identified in this document was installed/inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report *(check all that apply)*: ■ System set-up ■ Alarm history report

Technician Name (print): James Romero
Certification No.: A29889
Testing Company Name: Lemesnager Engineering
Site Address: 8211 Santaluz Village Green N, City San Diego Ca, Zip 92127
Testing/Servicing:

Signature:
License No.: #203029
Phone No.: (619) 300-6094 x0000
Date of

D. Results of Testing/Servicing

Permit Number: H14261

Software Version Installed: 15.01

Complete the following checklist:

■ Yes	☐ No*	Is the audible alarm operational?
■ Yes	☐ No*	Is the visual alarm operational?
■ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
■ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ■ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ■ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
■ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90 %
☐ Yes*	■ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	■ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
■ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
■ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

F. In-Tank Gauging / SIR Equipment: Permit Number:

■ Check this box if tank gauging is used only for inventory control

☐ Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

■ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h.; ☐ 0.1 g.p.h. ; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

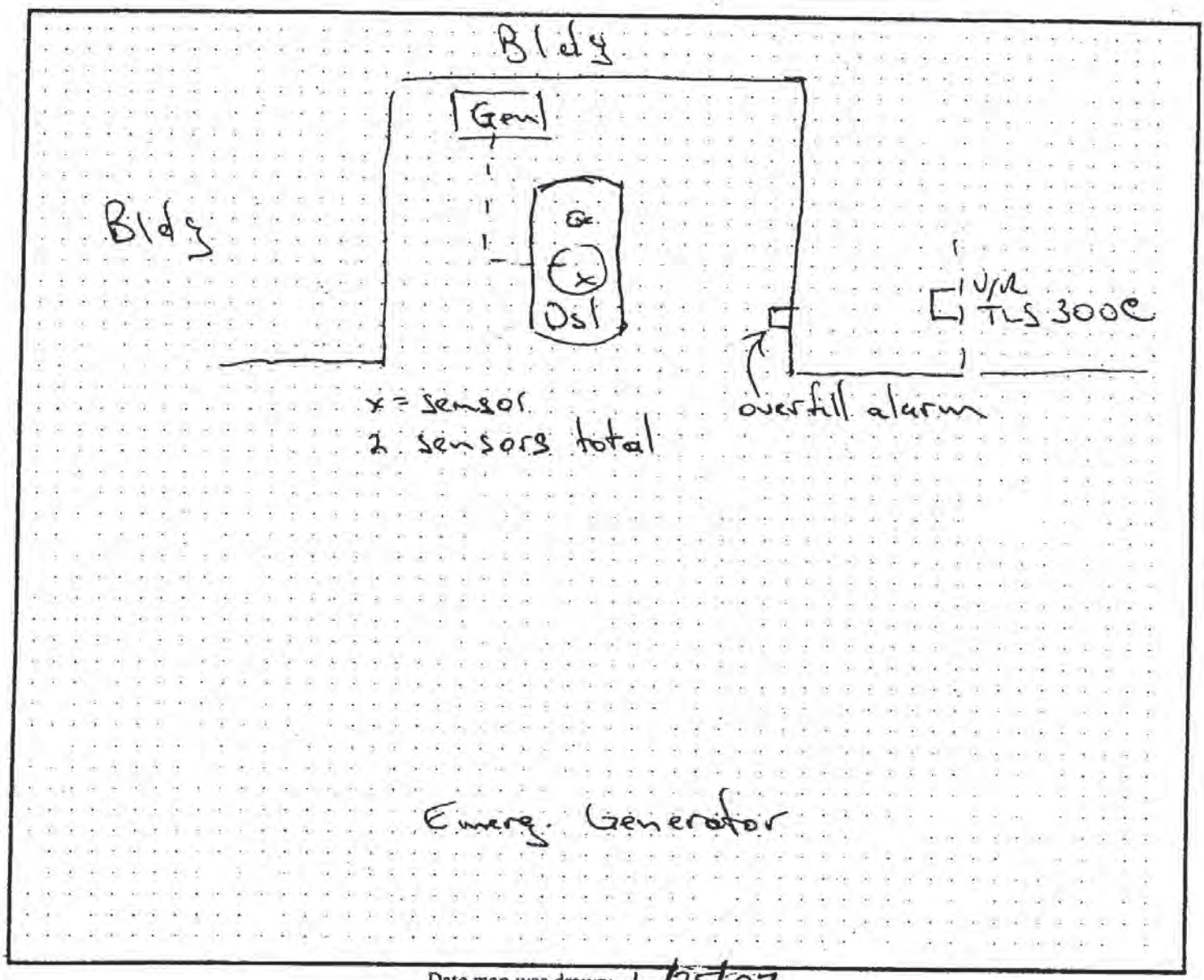
H. Comments: Emergency Generator

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Permit Number: ~~A501~~ H14261

UST Monitoring Site Plan

Site Address: Sheriff's Crime Lab 5255 Mt Edna



Date map was drawn: 1/25/07

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

11426

SWRCB, January 2006

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Sheriffs Crime Lab	Date of Testing:	1-25-07
Facility Address:	5255 MT. ETNA		
Facility Contact:	Mike Johnson	Phone:	619-572-3164
Date Local Agency Was Notified of Testing :			
Name of Local Agency Inspector *(if present during testing)*:	Brad R.		

2. TESTING CONTRACTOR INFORMATION

Company Name:	Lemenager ENG.
Technician Conducting Test	James Romero
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)* _____
License Number(s):	203029

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used:	industry standard		Equipment Resolution:	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	1 DSL	2	3	4
Bucket Installation Type:	☐ Direct Bury ☒ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump
Bucket Diameter:	12"			
Bucket Depth:	14"			
Wait time between applying vacuum/water and start of test:	15 min			
Test Start Time (T_I):	8:50			
Initial Reading (R_I):	6"			
Test End Time (T_F):	9:50			
Final Reading (R_F):	6"			
Test Duration ($T_F - T_I$):	1 HR			
Change in Reading ($R_F - R_I$):				
Pass/Fail Threshold or Criteria:				
Test Result:	● **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: James Romero Date: 1-25-07

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 114261

SPECIALIST: RICHARDSON

INSPECTION DATE: 01/25/07

CONTACT: MIKE JOHNSON

SD CNTY

BUSINESS NAME SHERIFF CRIME LAB

ADDRESS 5255 MT ETNA DR CITY SD ZIP 92117

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 v 3107	1/26/07	completed forms and sent to HMD for signatures.
2 v	__/__/__	
3 v	__/__/__	
4 v	__/__/__	
5 v	__/__/__	
6 v	__/__/__	
7 v	__/__/__	
8 v	__/__/__	
9 v	__/__/__	
10 v	__/__/__	

I certify under penalty of law that this business/site 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 business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party: Kenneth M. Johnson (Print Name) **Job Title** Sr Plumber / DSO

Signature of Responsible Party: Kenneth M. Johnson **Date:** 1/26/07

Send completed form and supporting documentation to the address listed below

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** Brad R **Date:** 2/2/07

Specialist's comments: KIVA COMMENT entered

☑ **All violations noted on date listed above were corrected.**

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

http://www.sdcounty.ca.gov/deh/hmd/index.html 619-338-2222; 1-800-253-9933; Fax 619-338-2377

Scan to file # 114261. jp ✓

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2139 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/index.html

Designation of Underground Storage Tank (UST) Operator

UST Owner Statement of Understanding and Compliance with UST Requirements

Facility Name: Sheriff Regional Crime Lab	Facility Permit #: 1 1 4 2 6 1
Facility Address: 5255 Mount Etna	Phone:
City: San Diego	Zip Code: 92117-

Reason for Submitting this Form *(Check One)* ☐ **Initial Certification** ☐ **Change of Designated Operator** ☒ **Certificate Renewal**

Designated UST Operator(s) for this Facility

PRIMARY DESIGNATED UST OPERATOR

Designated Operator's Name: Kenneth M. Johnson	Relation to UST Facility (Check One)
Business Name *(If different from above)*: County of San Diego	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #: (858)694-3615	☐ Service Technician ☒ Third-Party
International Code Council Certification #: 5248983-UC	Expiration Date: 2008-11-09

ALTERNATE 1 ***(Optional)***

Designated Operator's Name:	Relation to UST Facility (Check One)
Business Name *(If different from above)*:	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:

ALTERNATE 2 ***(Optional)***

Designated Operator's Name:	Relation to UST Facility (Check One)
Business Name *(If different from above)*:	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:

NOTIFY THE LOCAL REGULATORY AGENCY WITHIN 30 DAYS OF ANY CHANGES TO THIS INFORMATION

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, Title 23, Sections 2715(c) - (f).
Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

MC Urquhart **DATE:** 10/23/2007

NAME OF TANK OWNER OR OWNER'S AGENT (Please Print)

MC Urquhart **OWNER'S PHONE #:** 858.694.2111

SIGNATURE OF TANK OWNER OR OWNER'S AGENT

Return this completed form to: **HMD-Designated UST Operator**
P.O. Box 129261, San Diego, CA 92112-9261

Permit #: 114261
State ID: 37-000-114261

Operating Permit Issued on 08/09/2007
Operating Permit Expires on: 08/08/2012
Reference Number: 136

San Diego County

Department of Environmental Health

UNDERGROUND STORAGE TANK OPERATING PERMIT

UST Facility Name: SD CNTY SHERIFF CRIME LAB
Site Address: 5255 MT ETNA DR, SAN DIEGO, 92117-6912
Tank Owner's Name: COUNTY OF SAN DIEGO
Tank Operator's Name SD CNTY SHERIFF CRIME LAB

See reverse side for permit conditions and requirements.

	Tank#	Capacity (gallons)	Tank Use	Piping Construction	Contents	Monitoring Alternative
1.	23515	4000	Motor Vehicle Fuel	DOUBLE WALL	DIESEL	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Total Number of Operating Permitted Tanks: 1

OFFICE USE ONLY

UPFP #: 114261

EMERGENCY RESPONSE PLAN
UNDERGROUND STORAGE TANK (UST) MONITORING PROGRAM

Authority cited: title 23 CCR, Sections2632 (d)(2), 2634 (e)(2), and 2641 (h)

California Underground Storage Tank (UST) Regulations require that facilities with USTs prepare a written response plan that describes how an unauthorized release will be handled. The plan must be approved by the County of San Diego, Hazardous Materials Division.

This monitoring program must be kept at the UST location at all times. The elements of this monitoring program constitute conditions of the UST operating permit. The permit holder **must** submit any changes to the San Diego County, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261, **within 30 days** of any changes to the monitoring program, unless required to obtain approval before making the change.

A. General Information

Facility Name: Sheriff Crime Lab

Site Address: 5255 Mt. Etna

City: San Diego Zip Code: 92117

B. Spill Control and Clean-up Methods

Note: This plan supplements the Emergency Response/Contingency Plan module in the facility's Hazardous Materials Business Plan (Business Plan).

If safe to do so, facility personnel will take immediate measures to control or stop the release (e.g. activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.

Any release to secondary containment will be pumped or otherwise removed from the secondary containment system within a time consistent with the ability of the secondary containment system to contain the hazardous substance, but not greater than 30 calendar days or sooner if required by the local agency. Recovered hazardous materials, unless still suitable for their intended use, will be managed as hazardous waste.

Absorbents will be used to contain and clean up manageable spills of hazardous materials. Absorbents may be reused until they become too saturated to be effective. At that point, they will be managed as hazardous waste. Used absorbents, whether reusable or waste, will be stored in a properly labeled and sealed container

Facility personnel will determine whether or not any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste. In the case of petroleum, a visual check will usually suffice. If the water has a petroleum sheen (i.e. rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed of on the ground or to storm water systems.

C. Spill Control and Clean-up Equipment

Spill control and clean-up equipment kept on-site is listed in the Emergency Equipment Inventory Table in the Business Plan. This equipment is inspected at least monthly, and after each use, and supplies are replenished as needed.

OFFICE USE ONLY
UPFP #: 114261

EMERGENCY RESPONSE PLAN
UNDERGROUND STORAGE TANK (UST) MONITORING PROGRAM

The following equipment is located off-site, but is available for use if needed:

Equipment	Location	Availability

If any spill control and clean-up equipment requires periodic maintenance, identify that equipment and describe the nature of maintenance and maintenance interval(s):

D. Responsible Persons

The following person(s) is/are responsible for authorizing any work necessary under this response plan:

Name	Title
Michael McNamara	Building Maintenance Supervisor
K. M. Johnson	Designated System Operator

E. Reporting and Record Keeping

A written report (i.e. Underground Storage Tank Unauthorized Release (Leak)/Contamination Site Report) will be submitted to the local agency within 5 working days of a spill or release outside of secondary containment.

Any spills, leaks, or water intrusion problems will be documented in the facility's monitoring records. Those records will include the date and time of the incident; the nature and cause of the incident; a description of how the incident was resolved; and the results of any analyses performed in a laboratory or in the field.

Monitoring records and written reports of unauthorized releases will be maintained on-site for at least 3 years. Hazardous waste shipping/disposal records will be maintained for at least 3 years from the date of shipment.

Agency Use Only

This plan has been reviewed and: ☑ Approved ☐ Approved With Conditions ☐ Disapproved

Local Agency Signature: BRADR Date: 01/30/07

Comments/Special Conditions:

OFFICE USE ONLY
UPFP: 114261

WRITTEN MONITORING PROCEDURES
UNDERGROUND STORAGE TANK (UST) MONITORING PROGRAM

Authority cited: Title 23 CCR, Sections 2632 (d)(1), 2634 (d)(2), and 2641 (h)

This monitoring program must be kept at the UST location at all times. The elements of this monitoring program constitute conditions of the UST operating permit. The permit holder **must** submit any changes to the San Diego County, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261, **within 30 days** of any changes to the monitoring program, unless required to obtain approval before making the change.

A. General Information
Facility Name: County of San Diego Crime Lab
Facility Address: 5255 Mt. Etna S.D. 92117

☒ Tank and piping monitoring is identical for all UST's located at this facility; *or*
☐ This plan covers only the following tank(s): _____

☐ No electronic leak detection systems are used to monitor UST systems covered by this plan; *or*
☒ The following type of electronic monitoring system performs leak detection monitoring for UST systems covered by this plan (i.e.: Veeder Root TLS 350):
Manufacturer: Veeder Root Model # TLS350
Manufacturer: _____ Model # _____

B. Tank Monitoring (refer to annual monitor certification for help)
☒ Continuous electronic monitoring of tank interstitial space or secondary containment:
Leak Sensor Manufacturer Veeder Root Sensor Model # 420
☐ Automatic Tank Gauging system used to monitor single-walled tank(s):
In-Tank Probe Manufacturer _____ Probe Model # _____
Frequency of Leak Tests: ☐ Continuous (i.e. CITLD, CSLD) ☐ Daily ☐ Weekly
☐ Monthly ☐ Other (Specify) _____
Programmed Leak Threshold: ☐ 0.1gph ☐ 0.2gph
☐ Weekly Manual Tank Gauging. Testing Period: ☐ 36 hours ☐ 60 hours
☐ Statistical Inventory Reconciliation (SIR): Note: requires biennial tank integrity test
SIR Vendor: _____
☐ Tank Tightness Testing conducted: ☐ Annually ☐ Monthly ☐ Other (specify) _____
☐ Other Monitoring (specify): _____

C. Piping Monitoring (refer to annual monitor certification for help)
Line Monitoring is performed using the following methods: (*check all that apply*)
☐ No product or remote-fill piping connected to UST
☒ Continuous electronic monitoring of piping sump and other secondary containment sumps:
Sensor Manufacturer Veeder Root Sensor Model # 208
Will piping leak alarm trigger automatic shutdown of pump? ☒ Yes ☐ No
Will failure/disconnection of monitoring system trigger automatic shutdown of pump? ☐ Yes ☒ No
☐ Mechanical line leak detector (performs 3.0 gph leak test & restricts or shuts off flow when leak is detected):
Manufacturer _____ Model # _____
☐ Electronic line leak detector (ELLD):
Manufacturer _____ Model # _____
Programmed line tightness test: ☐ 0.1gph annually ☐ 0.2gph monthly ☐ 3.0 gph
Will ELLD detection of a piping leak trigger automatic shutdown of pump? ☐ Yes ☐ No
Will failure or disconnection of the ELLD trigger automatic shutdown of pump? ☐ Yes ☐ No
☐ Line tightness testing conducted: ☐ Annually ☐ Every 3 years ☐ Other (specify) _____
☐ Piping is suction piping meeting all requirements for exemption from monitoring (23 CCR § 2636(a)(3))
☐ Dispensers are checked daily and "Suction Piping Daily Inspection Log" is completed
☐ Above ground visual monitoring daily
☐ Other (specify): _____

D. Dispenser Leak Detection *(check all that apply)*
☐ No Under Dispenser Containment (UDC) :Dispenser housings are opened and fittings inspected daily
☒ No dispensers in system
☐ Float and chain assembly in under dispenser containment trips shear valve in case of leak
Assembly Manufacturer _____ Model # _____
☐ Continuous electronic monitoring of UDC

OFFICE USE ONLY
UPFP: 114261

WRITTEN MONITORING PROCEDURES

Leak sensor Manufacturer:_____ Model #:_____
Will leak trigger audible and visual alarms? ☐Yes ☐No
Will leak trigger automatic shutdown of turbine pump? ☐Yes ☐No
Will failure/disconnection of monitoring system trigger shutdown of pump? ☐Yes ☐No
Other (specify):_____

E. Overfill Protection
The following method is present to prevent overfilling the UST(s): (*check all that apply*)
☒ High Level Alarm alerts transfer operator when tank is 90 % capacity
☒ Ball Float Valve that activates at 95 % of tank capacity
☐ Automatic Shut-off device (flapper valve)
☐ Total secondary containment of piping including vent lines

F. Monitoring Locations
☐ Attached to this monitoring plan is a site plan which shows the general tank and piping layouts and the location where monitoring is performed (i.e. locations of sumps, sensors, line leak detectors, control panels, etc.)

G. Personnel Responsibilities
The following facility personnel are responsible for performing UST monitoring activities and/or maintaining UST leak detection equipment: (include employee job title and specific UST monitoring responsibilities: i.e., inspection of equipment, reporting of alarms, arranging equipment testing &servicing, maintaining monitoring records, etc.)

		Area of Responsibility
Name: Kenneth M. Johnson	Title: Sr. Plumber/D.S Operator	monthly Inspections
Name:	Title:	
Name:	Title:	

H. Reporting Format
Briefly describe the reporting format for monitoring: (i.e. SIR, in tank test, annual certification.)
_____

I. Equipment Testing and Preventive Maintenance
State law requires that testing, preventive maintenance, and calibration (if applicable) of monitoring equipment (i.e. sensors, probes, line leak detectors, etc.) be performed in accordance with the equipment manufacturer's instructions or annually, whichever is more frequent. Qualified personnel must perform such work.

Monitor equipment is serviced: ☒ Annually ☐ Other (specify)_____
Describe the preventive maintenance schedule for the monitoring equipment: (List contractor performing repairs and or certifications, if known) _____

J. Training
Briefly describe the employee training necessary for the operation of UST system, including piping, and the monitoring equipment:
Emergency Response and Safety

Certification
I have reviewed this Underground Storage Tank Monitoring Plan and determined that it accurately describes monitoring of underground storage tank systems at this facility.

Signature of Owner/Operator K M Johnson Date 1/25/07

Below This Line For Agency Use Only

☑ This plan has been approved
Specialist's Signature BRAD R
☐ This plan has been returned
Date 01/30/07
Comments:

ENTERED FEB 1 1 2008

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE	1 of 6
EST. NO.	114261
DATE	1/24/08
TIME START	8:00 END 3:00
BUS. CODE	K70
SPECIALIST	J. Pearson
CONTACT	Jeanne Redemen
TITLE	Criminalist III
PHONE	858-467-4600

BUSINESS NAME **SD County Sheriff Crime Lab**

ADDRESS **5255 Mount Etna Drive**

CITY/ZIP **San Diego, CA 92117-6912**

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HCS) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Re-inspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☒	☐	**Unified Program Facility Permit current and available**			**Permit Expires on: 03/31/08**
☒	☐	**Hazardous Materials Business Plan available**	☒	☐	**Contingency Plan available**
☒	☐	**Employee Training is adequate**	☒	☐	**Employee Training records available**
☒	☐	**Waste disposal records available for review**	☒	☐	**Waste containers kept closed**
☐	☐	**Emergency contacts current ☒ Updated today**	☐	☐	**Waste containers kept labeled**
☐	☐	**Chemical inventory current ☒ Updated today**	☒	☐	**Waste containers in good condition**

A routine CUPA inspection covering the Underground Storage Tank (UST), medical waste, and hazardous waste/materials was conducted with Jeanne Redemen, Criminalist III, and Anthony Demaria, Supervising Criminalist. The annual monitoring certification for the 4,000 gallon diesel containing UST was performed by James Romero, Service Technician with LeMesnager Engineering (ICC# 5313873-UT). Kenneth M. Johnson, Designated Operator (DO), was present for the UST component of the inspection (ICC# 5248983-UC).

NOTICE TO COMPLY

RECEIVED JAN 2 9 2008

UST Violations:

1.) **Observation:** This facility's UST Operating permit (permit printed on blue paper) expired on 11/08/07.
Violation: Current Operating Permit not available at facility. 25284(a), 25286(a), 2712(i), 68.1003
Corrective Action: The UST Operating permit will be issued by the San Diego County Hazardous Materials Division (HMD) when the UST systems are in full compliance. Within 30 days of receiving this report, please submit documentation to HMD confirming all UST violations and remarks requesting action have been addressed.

2.) **Observation:** The annual UST Designated Operator (DO) training for 2007 needs to be completed for applicable personnel (those involved with, or expected to respond to, issues involving the UST monitoring system/emergency response).
Violation: Facility employee(s) not trained; records incomplete/not onsite. 2715(f)
Corrective Action: Complete required training and submit a copy of the DO training log to HMD within 30 days.

Hazardous Materials/Waste Violations:

3.) **Observation:** The Hazardous Materials Business Plan (HMBP), which includes a facility site map, employee training description and emergency response plan, is required to be kept on-site available to employees, as well as

Signature of Business Representative | 1/25/08 Date Signed | Crim III Title of Business Representative

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE	2 of 6
EST. NO.	114261
DATE	1/24/08
TIME START	8:00 END 3:00
BUS. CODE	K70
SPECIALIST	J. Pearson
CONTACT	Jeanne Redemen
TITLE	Criminalist III
PHONE	858-467-4600

BUSINESS NAME **SD County Sheriff Crime Lab**

ADDRESS **5255 Mount Etna Drive**

CITY/ZIP **San Diego, CA 92117-6912**

on file with HMD. The HMBP should be reviewed and recertified annually which can be achieved by submitting a certification form to HMD (available online at www.sdcdeh.org under Forms & Applications, Hazardous Materials Division, and Business). The business plan located onsite was over 10 years old and needed to be updated. Some of the information (emergency response plan and employee training description) may be available online at this site, but it was not adequately demonstrated during the inspection.
Violation: HMBP is incomplete/inadequate/not amended to reflect changes 25504, 225505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Corrective Action: Please update the HMBP associated with this permit and submit a copy of the updated plan with a signed certification form to HMD within 30 days. It is recommended that outdated HMBP's be purged from your available records, as inaccurate plans may lead to confusion in an emergency. If online/paperless resources are used to help satisfy HMBP requirements please submit a description, or printed copy, of those items.

4.) **Observation:** As a small-quantity hazardous waste generator, a general 6-month accumulation time limit applies to hazardous waste. This time limit is extended to one year for wastes eligible for satellite accumulation (see form HM-9635 for more information). The following hazardous wastes were observed to be outside of allowed accumulation time limits during today's inspection: Phenol Chloroform in the DNA hood dated 12/5/06, a container of hazardous "biohazardous waste" in DNA dated 10/26/06, SNP/NaOh dated 1/2/07 in Narcotics hood, Sudan Black and ethanol mixture dated 12/12/06, DFO dated 10/26/06, methanol waste dated 11/08/06 all in the Wet Chemical Room, CS2 dated 10/28/05 and two containers of waste oil (presumed similar date) in the Trace Arson hood, and three waste containers dated 10/28/05 in the Spray Hood (acid waste, salts/metal waste, and organic waste).
Violation: Accumulated waste too long (>180 or 270 days). 66262.34(d) CFR 262.34(e) & (f)
Corrective Action: Within 30 days send evidence to HMD that the waste has been disposed of properly. Accurate start dates are imperative for gauging accumulation time limits.

5.) **Observation:** All containers should be labeled so that their contents are obvious upon visual inspection. Hazardous waste containers must be labeled with completed hazardous waste labels, including legible generator information, an accumulation start date, contents, physical state and hazards. Universal Waste containers can be labeled as Universal Waste, the specific type of waste (i.e. "waste batteries"), and have a start date marked on them. Previously used empty containers over 5 gallons should be marked "EMPTY" and dated. The following containers were found inadequately labeled today: waste acetone, gasoline, n-propyl alcohol, and high way fuses in the waste storage room flammable locker were missing hazardous waste labels. Two containers of used oil under the trace arson hood were missing hazardous waste labels, and numerous satellite accumulation containers were missing generator information, physical state, and hazards (partial labels are used on smaller, satellite accumulation containers throughout the facility, that show contents, and dates only). Containers of CSA debris found in DNA Narcotics were labeled as empty monthly and a start date. Monthly is not an option for transfer containers. All hazardous waste transfer containers should be labeled with hazardous waste labels marked "daily" or "weekly" as the accumulation start date depending on if they are emptied into final accumulation containers on a daily or weekly basis.
Violation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

J. Redemen — Signature of Business Representative
1/25/08 — Date Signed
Criminalist III — Title of Business Representative

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE	3 of 6
EST. NO.	114261
DATE	1/24/08
TIME START	8:00 END 3:00
BUS. CODE	K70
SPECIALIST	J. Pearson
CONTACT	Jeanne Redemen
TITLE	Criminalist III
PHONE	858-467-4600

BUSINESS NAME **SD County Sheriff Crime Lab**

ADDRESS **5255 Mount Etna Drive**

CITY/ZIP **San Diego, CA 92117-6912**

Corrective Action: Label all containers properly and send documentation to HMD confirming this has been done within 30 days. It is recommended that Universal Waste labels be obtained for building maintenance as well as the lab.

Medical Waste Violations:

6.) **Observation:** This facility was a large quantity medical waste generator for multiple months in 2007 (generates over 200 pounds of medical waste in month). As a large-quantity generator, and/or a small-quantity generator that treats medical waste onsite, you must submit your MWMP to HMD, and keep a copy onsite. This should be done every time the MWMP is updated so that HMD continually has an accurate plan on file. An adequate MWMP was not located onsite during the inspection. A document was found on the computer but it was missing medical waste monthly quantity estimates.
Violation: MWMP not submitted to HMD (initial/updates). 117950, 117960, 117970
Corrective Action: By 2/24/07 submit an updated copy of your MWMP to HMD. Keep the original copy onsite. A blank MWMP can be obtained on HMD's website (added to Jeanne's favorites during the inspection).

REMARKS:

- Please ensure Universal Waste (fluorescent light bulbs, alkaline batteries, many electronics, non-empty aerosol cans, mercury-containing items and more) is disposed of properly. These items may not go into the regular trash in California. Universal Waste can be recycled, treated as hazardous waste, or otherwise managed to avoid being trashed. Visit www.dtsc.ca.gov for general information on Universal Waste, and www.ilacsd.org for possible disposal options. Currently, waste fluorescent bulbs and some batteries are transferred to the Juvenile location and then the COC for disposal. Universal waste electronics (CRT's, printers, a TV) were seen accumulating in a caged area outside, and wet with rain water. Universal waste should be protected from the elements and further damage. Reorganize the universal waste storage area/system so that all requirements are met.

- Please submit updated copies of UST Forms A and B to HMD within 30 days.

- The definition of medical waste (according to the Medical Waste Management Act) is being provided with this report for clarification.

QUESTIONS and/or CORRESPONDENCE REGARDING THIS REPORT SHOULD BE DIRECTED TO
JESSICA PEARSON, ENVIRONMENTAL HEALTH SPECIALIST,
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
PHONE (858) 495-5872
FAX (858) 694-3705

Signature of Business Representative	Date Signed	Title of Business Representative
L Redemen	1/25/08	Crim III

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT#: 11426

DATE: 01 / 24 / 08

PAGE: 4 OF 6

BUSINESS ADDRESS: 5255 Mt Etna Drive ZIP: 92117

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7, of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections checked are in violation (V) with the Underground Storage Tank laws and regulations. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

VIOLATION DESCRIPTION				VIOLATION DESCRIPTION			
Viol # NOV	UST SYSTEM RECORDS	VIOL	V	Viol # NOV	FILE RECORDS	VIOL	V
	Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005	3101			Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e) ✓	3114	
1	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712 (i); 68.1003	3102	✓		Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637	3115	
	All permit operating conditions not met. 25284; 2712	3158			All releases not recorded and/or reported. 25294, 25295; 2650, 2651, 2652	3151	
	UST repair/modify/closure permit not obtained. 68.1004, 68.1005, 68.1009.5	3103			All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)	3152	
	CUPA UST form(s) A &/or B not available/completed/ submitted to HMD. 25286(a); 2711 ✓ submit in 30	3104			Monitoring Cert. not submitted to CUPA w/i 30 days. 2638(d)	3161	✓
	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809 · R 1/26/09	3105		2	Facility employee(s) not trained; records incomplete/not onsite. 2715(f)	3193	✓
	Owner/operator agreement not available/ completed/submitted to HMD. 25284(a)(3); 2620(b)	3106			Enhanced leak detection not performed as required. 25292.4; 2640(e)	3154	
	Monitoring procedures not available/completed/ submitted to HMD.2632(b)& (d), 2634(d), 2641(h), 2711(a)(9) ✓	3107			Contractor &/or technician not trained & certified as required. 25284.1(a)(5)(D); 2715	3162	
	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h) ✓	3108			Contractor did not have required license, i.e., Class A, C-10, C34, C36 and/or C61. 25284.1(a)(5)(D); 2715 ✓	3163	
	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1)(C) Remind	3109			Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)	3157	
	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638	3110			All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2638(a), 2641(j)	3164	
	Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638	3116			UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)	3160	
	Designated Operator (DO) Notification/Change form not submitted &/or DO not ICC certified. 2715 (a)(b) ✓	3191			Designated Operator monthly inspection not conducted, incomplete or DO inspection reports not onsite.2715 (c)(d)(e) ✓	3192	

UST SYSTEM INSPECTION

Requirements applicable for both, single & double walled systems

		TANK #					
		PRODUCT					
#	VIOLATION DESCRIPTION	NOV	VIOL	V	V	V	V
	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)		3251				
	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)		3252				
	Sticker/tag not affixed to monitoring equipment at certification. 2638(f)		3270				
	UST system does not have an approved overfill protection system. 2635(b)(2)		3254				
	Spill container is not in good condition and/or liquid free. 2635 (b)(1), 2636(a)(1)		3255				
	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)		3256				
	Secondary containment system components not liquid free. 2631(d)(4)		3257				
	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)		3258				
	Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)		3259				
	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)		3267				
	Dispenser containment not maintained free of liquid. 2631(d)(4)		3261				
	Secondary containment piping obstructed preventing drainage to sump. 2632		3262				
	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632		3263				
	Spill containment not tested annually. 25284.2		3264				
	UST system not operated to prevent spills and/or overfills. 25292.1 (a)		3265				
	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)		3268				
	UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or after 7/1/04). 25290.1 (d)&(e)		3269				
CATHODIC PROTECTION							
	System not checked as required by tester (at 6 months/3yrs). 2635(a)(2)(A)		3301				
	Impressed-current system not checked every 60 days. 2635(a)(2)(A)		3302				
	Corrosion protection not adequate. 25292.1(b); 2635(a)(2), 2662(c)		3303				
CLOSURE REQUIREMENTS							
	Temporary closure requirements not completed. 25298, 2671		3322				
	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672		3324				

Signature of Business Representative

1/25-08
Date Signed

Owner
Title of Business Representative

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

PERMIT # 114261
DATE 1/24/08
PAGE 5 OF 6

BUSINESS ADDRESS: 5255 Mt Etna Drive **ZIP:** 92117

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).
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. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. 68.905
	☐	1002	HMBP not established/implemented. 25503.5(a)
	☐	1004	HMBP not submitted to HMD. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed.68.1113(b)
	☐	1008	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), CCR 2703
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
3	☑	1014	HMBP is incomplete/inadequate/not amended to reflect changes 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504 (c)
	☐	1016	Failure to have an adequate emergency response plan 25504 (b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Failed to have TSDF copy of manifest onsite. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)9
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) and 25189.5(a)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION
			STORAGE AND HANDLING
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐used oil filters &/or ☐ used fuel filters. 25250.22 and 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING-Pursuant to 66262.34(d)

4	☑	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
5	☑	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172.
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system that ☐leaks, ☐ is corroded, or ☐failing. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

J. Weideman — SIGNATURE OF BUSINESS REPRESENTATIVE
1/25/08 — DATE SIGNED
Owner — TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

PERMIT # 114261
DATE 01/24/08
PAGE 6 OF 6

BUSINESS ADDRESS: 5255 Mt Etna Drive ZIP: 92117

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (**MW**) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for **MW** containers not secured. 118307, 118310
	☐	V4204	**MW** designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of **MW** not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118285(a)(d)
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	**MW** not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280(a)
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280(b)
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280(b)
	☐	V4214	Reusable containers/bins for **MW** storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen (0C/32 F) **MW** stored >90 days. 118280(d)(2)
	☐	V4306	Full sharps container stored >30 days at >0°C. 118285(c)
	☐	V4307	Red bag waste stored >7 days at >0°C (for generators of >20lbs/month). 118280(d)(1)(A)
	☐	V4308	Red bag waste stored >30 days at >0°C (for generators of <20lbs/month). 118280(d)(1)(B)
	☐	V4309	**MW** interim storage area not marked with warning sign or a biohazard symbol legible from 5 ft. 118307, 118310
	☐	V4310	**MW** Interim storage area not properly secured. 118307

TREATMENT AND DISPOSAL

	☐	V4251	**MW** treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215(2)(A)
	☐	V4253	Recording thermometer not calibrated annually. 118215(2)(B)
	☐	V4254	No records of annual thermometer calibration checks onsite for at least the past 3 years. 118215(2)(B)
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215(2)(C)
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215(2)(D)
	☐	V4257	Onsite steam sterilization did not reach 121°C/250 °F for 30 minutes. 118215(2)(B)
	☐	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215(2)(E)
	☐	V4259	Disposal of untreated **MW** to an unauthorized point. 118340

TRANSPORTATION REQUIREMENTS

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4260	Transportation of **MW** without State Hauler Registration or a (LQHE) from HMD. 118025
	☐	V4304	No LQHE for "self-hauled" **MW** (<20 pounds of waste/wk). 118025, 118030(a)(1)
	☐	V4305	LQHE not renewed annually as required. 118030(b)
	☐	V4311	Medical Waste tracking documents not in vehicle transporting MW. 118040(c)
	☐	V4312	MW tracking documents/logs not maintained for 3 years for LQHE. 118040(a)

SMALL QTY. GENERATORS ONLY (<200 lbs/mo) MW)

	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 yrs. 117943, 118215(2)(E)
	☐	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945(b)
	☐	V4309	MWMP or equivalent information not onsite. 117945

REQUIREMENTS FOR LARGE QUANTITY GENERATORS ONLY

(≥ 200 pounds of waste generated per month)

6	☑	V4351	**MWMP** not submitted to HMD (initial/updates). 117960, 117970 ✓
	☐	V4352	Records of **MW** treatment not available for 3 years. 117975, 118215(2)(E)
	☐	V4353	Did not retain on file disposal receipts/tracking documents for at least 3yrs. for waste shipped offsite. 117975

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other **MW**. 118275(e)
	☐	V4402	Chemo waste container not properly labeled. 118275(e)
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other **MW**. 118275(f)
	☐	V4412	Pathology waste container not properly labeled. 118275(f)
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other **MW**. 118275(g)
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days when container full, or stored longer than one year (max. allowable time). 118280(e)
	☐	V4432	Illegal disposal of pharmwaste. 118340, 118222(b)
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite **MW** treatment permit not obtained/renewed. 117950, 118130, 118135, 65620, 65623
	☐	V4502	Current copy of the **MW** treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the **MW** treatmt. permit violated. 65623

SIGNATURE OF BUSINESS REPRESENTATIVE — DATE SIGNED: 1/25/08 — TITLE OF BUSINESS REPRESENTATIVE: Mgr III

DEH:HM-9255 (7/07) NCR

DISTRIBUTION: WHITE-RETURN TO HMD: YELLOW-BUSINESS RETAINS

GARY W. ERBECK
DIRECTOR

County of San Diego

JACK MILLER
ASSISTANT DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
Phone: (619) 338-2222 FAX: (619) 338-2377
1 (800) 253-9933
http://www.sdcdeh.org

July 11, 2008

Environmental Coordinator 114261
SD CNTY SHERIFF CRIME LAB
5255 MT ETNA DR
SAN DIEGO, CA 92117-

RE: Underground Tank Facility
5255 MT ETNA DR, SAN DIEGO, 92117-6912

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) in the County of San Diego. The HMD, as the CUPA, regulates the construction, installation, operation, repair and removal of underground storage tank (UST) systems. Recent changes in state regulations require owners and operators of UST systems to submit the new Unified Program Consolidated Forms developed by the State Water Resources Control Board. Completed forms must be submitted to the CUPA at the address above by August 31, 2008.

The changes to the UST regulations which went into effect on January 17, 2008, require UST owners and operators to use the new standardized forms to submit all required (current and new) registration information. All UST owners and operators must provide the CUPA with tank and facility information (including Monitoring Plan, Emergency Plan and Plot Plan*) on the new forms. The forms (listed below) are available in interactive format at www.sdcounty.ca.gov/hazmat/hmd_forms.html. Failure to submit these new forms will result in non-renewal of the UST Operating Permit. To prevent any delay to the renewal of your UST Operating Permit, submit these forms immediately. Copies of the completed forms must be maintained at the UST facility. If you manage more than one facility, a complete set of forms is required for each facility.

The new standardized forms will promote consistency in record keeping which will benefit HMD and UST owners and operators. If you have recently submitted the information on the new forms, please disregard this advisory.

If you have any questions about the information contained in this bulletin, please contact the Hazardous Materials Division Duty Specialist at (619) 338-2231.

Sincerely,

J. M. VIZZIER, Chief
Hazardous Materials Division

JMV/lms

Enclosures: UST Facility Page (HM-9715)
UST Tank Information Page (HM-9717)
UST Monitoring Plan (HM-9222A)
UST Emergency Plan (HM-9222B)
UST Plot Plan (HM-9222C)*

(*If you already have a diagram (Plot Plan) that shows the required information, include it with this submission.)

Send to file #114261 jp

Permit #: 114261 **Date: 2/19/2008**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(PLEASE NOTE: the symbol < means **less than**).

Chemical Name	<1 gal	<1 lb	<10 gal	<10 lbs	<55 gal	<500 lbs	Trade Secret
Acetaldehyde	☒	☐	☐	☐	☐	☐	☐
Alprazolam	☐	☒	☐	☐	☐	☐	☐
Anabolic steroids	☐	☒	☐	☐	☐	☐	☐
Aniline	☒	☐	☐	☐	☐	☐	☐
Barbiturates	☐	☒	☐	☐	☐	☐	☐
Benzene	☒	☐	☐	☐	☐	☐	☐
Benzidine-based dyes	☐	☒	☐	☐	☐	☐	☐
Benzodiazepines	☐	☒	☐	☐	☐	☐	☐
Benphetamine	☐	☒	☐	☐	☐	☐	☐
Bromoform	☒	☐	☐	☐	☐	☐	☐
Carbamazepine	☐	☒	☐	☐	☐	☐	☐
Carbon disulphide	☐	☐	☒	☐	☐	☐	☐
Carbon tetrachloride	☒	☐	☐	☐	☐	☐	☐
Chlordiazepoxide HCl	☐	☒	☐	☐	☐	☐	☐
Chloroform	☐	☐	☒	☐	☐	☐	☐
Cocaine	☐	☒	☐	☐	☐	☐	☐
Cyclohexane	☒	☐	☐	☐	☐	☐	☐
Diazepam	☐	☒	☐	☐	☐	☐	☐
1,2-Dichloroethane	☐	☐	☐	☒	☐	☐	☐
Dichloromethane	☐	☐	☒	☐	☐	☐	☐
3,3'-Dimethoxybenzidine	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/19/2008**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(PLEASE NOTE: the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lbs.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Diphenylhydantoin	☐	☒	☐	☐	☐	☐	☐
Formaldehyde	☐	☐	☒	☐	☐	☐	☐
Halazepam	☐	☒	☐	☐	☐	☐	☐
Lead	☐	☐	☐	☒	☐	☐	☐
Lead compounds	☐	☒	☐	☐	☐	☐	☐
Lorazepam	☐	☒	☐	☐	☐	☐	☐
Mercury and mercury compounds	☐	☐	☐	☒	☐	☐	☐
Methyltestosterone	☐	☒	☐	☐	☐	☐	☐
Nicotine	☐	☒	☐	☐	☐	☐	☐
Oxazepam	☐	☒	☐	☐	☐	☐	☐
Oxymetholone	☐	☒	☐	☐	☐	☐	☐
Pentobarbital sodium	☐	☒	☐	☐	☐	☐	☐
Phenacetin	☐	☒	☐	☐	☐	☐	☐
Phenobarbital	☐	☒	☐	☐	☐	☐	☐
Phenolphthalein	☒	☐	☐	☐	☐	☐	☐
Phenolphthalein	☐	☒	☐	☐	☐	☐	☐
Primidone	☐	☒	☐	☐	☐	☐	☐
Pyridine	☒	☐	☐	☐	☐	☐	☐
Secobarbital	☐	☒	☐	☐	☐	☐	☐
Stanozolol	☐	☒	☐	☐	☐	☐	☐
Temazepam	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/19/2008**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal	<1 lb	<10 gal	<10 lbs	<55 gal	<500 lbs	Trade Secret
Testosterone and its esters	☐	☒	☐	☐	☐	☐	☐
Testosterone enanthate	☐	☒	☐	☐	☐	☐	☐
Toluene	☐	☐	☒	☐	☐	☐	☐
Trichloroethylene	☒	☐	☐	☐	☐	☐	☐
==========	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

ENTERED SEP 16 2008

Scan to file # 114261. JP

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

OPERATING PERMIT APPLICATION – FACILITY PAGE

(One page per site) Page of

TYPE OF ACTION (Check one item only) 400
☐ 1. NEW PERMIT ☐ 5. CHANGE OF INFORMATION ☐ 7. PERMANENT FACILITY CLOSURE
☒ 3. RENEWAL PERMIT ☐ 6. TEMPORARY FACILITY CLOSURE ☐ 9. TRANSFER PERMIT

I. FACILITY INFORMATION

TOTAL NUMBER OF USTs AT FACILITY 404: 1

FACILITY ID #: 3 7 — 0 0 0 — 1 1 4 2 6 1 1

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
County of San Diego Sheriff Crime Lab

BUSINESS SITE ADDRESS 103	CITY 104		ZIP CODE 105
5255 Mt. Etna Drive	San Diego	CA	92117-

FACILITY TYPE 403: ☐ 1. MOTOR VEHICLE FUELING ☐ 2. FUEL DISTRIBUTION ☐ 3. FARM ☐ 4. PROCESSOR ☒ 6. OTHER

Is the facility located on Indian Reservation or Trust lands? 405: ☐ Yes ☒ No

II. PROPERTY OWNER INFORMATION

PROPERTY OWNER NAME 407	PHONE 408
County of San Diego, Dept. of G.S.	(858) 565-5255 x

MAILING ADDRESS 409: 5555 Overland Ave. Suite 2207

CITY 410	STATE 411	ZIP CODE 412
San Diego	CA	92123-

III. TANK OPERATOR INFORMATION

TANK OPERATOR NAME 428-1	PHONE 428-2
County of San Diego, Dept. of G.S.	(858) 565-5255

MAILING ADDRESS 428-3: 5555 Overland Ave. Suite 2207

CITY 428-4	STATE 428-5	ZIP CODE 428-6
San Diego	CA	

IV. TANK OWNER INFORMATION

TANK OWNER NAME 414	PHONE 415
County of San Diego, Dept. of G.S.	(858) 565-5255 x

MAILING ADDRESS 416: 5555 Overland Ave. Suite 2207

CITY 417	STATE 418	ZIP CODE 419
San Diego	CA	

OWNER TYPE: 420
☐ 4. LOCAL AGENCY/DISTRICT ☒ 5. COUNTY AGENCY ☐ 6. STATE AGENCY
☐ 7. FEDERAL AGENCY ☐ 8. NON-GOVERNMENT

V. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 44- 0 2 2 1 8 5 — Call the State Board of Equalization, Fuel Tax Division, if there are questions. 421

VI. PERMIT HOLDER INFORMATION

Issue permit and send legal notifications and mailings to: 423
☐ 1. FACILITY OWNER ☐ 4. TANK OPERATOR
☒ 3. TANK OWNER ☐ 5. FACILITY OPERATOR

SUPERVISOR OF DIVISION, SECTION, OR OFFICE (Required For Public Agencies Only) Michael Urquhart, Chief of Operatio 406

VII. APPLICANT SIGNATURE

CERTIFICATION: I certify that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE	DATE 424	PHONE 425
KM Johnson	4-10-08	(858) 694-3615 x

APPLICANT NAME (print) 426	APPLICANT TITLE 427
Kenneth M. Johnson	Senior Plumber/ DSO

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION

(One form per UST)

TYPE OF ACTION (Check one item only. For an UST permanent closure or removal, complete only this section and Sections I, II, III, IV, and IX below) 430
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a | DATE EXISTING UST DISCOVERED: 430b

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3: County of San Diego, Sheriff Crime Lab
FACILITY ID #: 3 7 - 0 0 0 - 1 1 4 2 6 1 1

BUSINESS SITE ADDRESS 103: 5255 Mt. Etna Drive
CITY 104: San Diego
CA
ZIP CODE 105: 92117-

II. TANK DESCRIPTION

TANK ID # 432: 001
TANK MANUFACTURER 433: Modern Welding
TANK CONFIGURATION: THIS TANK IS 434: ☒ 1. A STAND-ALONE TANK ☐ 2. ONE IN A COMPARTMENTED UNIT. Complete one page for each compartment in the unit
DATE UST SYSTEM INSTALLED 435: unknown
TANK CAPACITY IN GALLONS 436: 6,000
NUMBER OF COMPARTMENTS IN THE UNIT 437: 1

III. TANK USE AND CONTENTS

TANK USE 439:
☐ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING
☐ 3. CHEMICAL PRODUCT STORAGE ☐ 4. HAZARDOUS WASTE (Includes Used Oil) ☒ 5. EMERGENCY GENERATOR FUEL [HSC §25281.5(c)]
☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a

CONTENTS 440:
PETROLEUM: ☐ 1a. REGULAR UNLEADED ☐ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED
☒ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS
☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a
NON-PETROLEUM: ☐ 7. USED OIL ☐ 10. ETHANOL
☐ 11. OTHER NON-PETROLEUM (Specify): 440b

IV. TANK CONSTRUCTION

TYPE OF TANK 443: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN

PRIMARY CONTAINMENT 444:
☐ 1. STEEL ☐ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER
☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☒ 99. OTHER (Specify): steelclad w/frp 444a

SECONDARY CONTAINMENT 445:
☒ 1. STEEL ☐ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a

OVERFILL PREVENTION 452:
☒ 1. AUDIBLE & VISUAL ALARMS ☒ 2. BALL FLOAT ☐ 3. FILL TUBE SHUT-OFF VALVE
☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460: ☐ 1. SINGLE-WALLED ☒ 2. DOUBLE-WALLED ☐ 99. OTHER

SYSTEM TYPE 458: ☐ 1. PRESSURE ☐ 2. GRAVITY ☒ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(a)(3)]

PRIMARY CONTAINMENT 464:
☐ 1. STEEL ☐ 4. FIBERGLASS ☒ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464a

SECONDARY CONTAINMENT 464b:
☐ 1. STEEL ☐ 4. FIBERGLASS ☒ 8. FLEXIBLE ☐ 10. RIGID PLASTIC
☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c

PIPING/TURBINE CONTAINMENT SUMP TYPE 464d: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT 464e: ☒ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 99. OTHER (Specify) 464e1

VENT SECONDARY CONTAINMENT 464f: ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☒ 90. NONE ☐ 99. OTHER (Specify) 464f1

VR PRIMARY CONTAINMENT 464g: ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☒ 90. NONE ☐ 99. OTHER (Specify) 464g1

VR SECONDARY CONTAINMENT 464h: ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☒ 90. NONE ☐ 99. OTHER (Specify) 464h1

VENT PIPING TRANSITION SUMP TYPE 464i: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE

RISER PRIMARY CONTAINMENT 464j: ☒ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 99. OTHER (Specify) 464j1

RISER SECONDARY CONTAINMENT 464k: ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☒ 90. NONE ☐ 99. OTHER (Specify) 464k1

FILL COMPONENTS INSTALLED 451a-c: ☒ 1. SPILL BUCKET ☒ 3. STRIKER PLATE/BOTTOM PROTECTOR ☐ 4. CONTAINMENT SUMP

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE 469a: ☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☒ 3. NO DISPENSERS ☐ 90. NONE

CONSTRUCTION MATERIAL 469b-c: ☒ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 99. OTHER (Specify)

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION 448: ☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☐ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE: Kenneth M. Johnson | DATE 470: 4/14/2008

APPLICANT NAME (print) 471: Kenneth M. Johnson | APPLICANT TITLE 472: Senior Plumber / Dso

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK
MONITORING PLAN (Page 1 of 2)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION 490-1

PLAN TYPE (Check one item only) ☐ 1. MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY. ☒ 2. THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S)(specify). 490-2

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3: County of San Diego Sheriff Crime Lab

FACILITY ID # 1: 3 7 0 0 0 1 1 4 2 6 1

BUSINESS SITE ADDRESS 103: 5255 Mt. ETNA

CITY 104: San Diego

CA

ZIP CODE 105: 92117-

II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE

Testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) must be performed at the frequency specified by the equipment manufacturers' instructions, or annually, whichever is more frequent, and that such work must be performed by qualified personnel. (23 CCR §2632, 2634, 2638, 2641)

MONITORING EQUIPMENT IS SERVICED ☒ 1. ANNUALLY ☐ 99. OTHER (Specify): 490-3a 490-3b

III. MONITORING LOCATIONS

☒ 1. **NEW SITE PLOT PLAN/MAP SUBMITTED WITH THIS PLAN.** 490-4
☐ 2. **SITE PLOT PLAN/MAP PREVIOUSLY SUBMITTED. (23 CCR §2632, 2634)**

IV. TANK MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S):

☒ 1. **CONTINUOUS ELECTRONIC TANK MONITORING OF ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT VAULT(S) WITH AUDIBLE AND VISUAL ALARMS (23 CCR §2632, 2634)** 490-5

SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-6

PANEL MANUFACTURER: **Veeder Root** 490-7 | MODEL #: **TLS-300** 490-8

LEAK SENSOR MANUFACTURER: **Veeder Root** 490-9 | MODEL #(S): **794380-420** 490-10

☐ 2. **AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S) (23 CCR §2643)** 490-11

PANEL MANUFACTURER: 490-12 | MODEL #: 490-13

IN-TANK PROBE MANUFACTURER: 490-14 | MODEL #(S): 490-15

LEAK TEST FREQUENCY: ☐ a. CONTINUOUS ☐ b. DAILY/NIGHTLY ☐ c. WEEKLY 490-16
☐ d. MONTHLY ☐ e. OTHER (Specify): 490-17

PROGRAMMED TESTS: ☐ a. 0.1 g.p.h. ☐ b. 0.2 g.p.h. ☐ c. OTHER (Specify): 490-18 490-19

☐ 3. **MONTHLY STATISTICAL INVENTORY RECONCILIATION (23 CCR §2646.1)** 490-20

☐ 4. **WEEKLY MANUAL TANK GAUGING (MTG) (23 CCR §2645):** TESTING PERIOD: ☐ a. 36 HOURS ☐ b. 60 HOURS 490-21 490-22

☐ 5. **TANK INTEGRITY TESTING (23 CCR §2643.1):** 490-23
TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. BIENNIALLY ☐ c. OTHER (Specify): 490-24, 490-25

☐ 99. **OTHER** (Specify): 490-26, 490-27

V. PIPE MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply)

☒ 1. **CONTINUOUS MONITORING OF PIPE/ PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE AND VISUAL ALARMS (23 CCR §2636)** 490-28

SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-29

PANEL MANUFACTURER: **Veeder Root** 490-30 | MODEL #: **TLS-300** 490-31

LEAK SENSOR MANUFACTURER: **Veeder Root** 490-32 | MODEL #(S): **794390-208** 490-33

PIPING LEAK ALARM TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☐ a. YES ☐ b. NO 490-34

FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-35

☐ 2. **MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED (23 CCR §2636)** 490-36

MLLD MANUFACTURER(S): 490-37 | MODEL #(S): 490-38

☐ 3. **ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS (23 CCR §2636)** 490-39

ELLD MANUFACTURER(S): 490-40 | MODEL #(S): 490-41

PROGRAMMED IN LINE LEAK TEST: ☐ 1. MINIMUM MONTHLY 0.2 g.p.h. ☐ 2. MINIMUM ANNUAL 0.1 g.p.h. 490-42

ELLD DETECTION OF A PIPING LEAK TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☐ a. YES ☐ b. NO 490-43

ELLD FAILURE/DISCONNECTION TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☐ a. YES ☐ b. NO 490-44

☐ 4. **PIPE INTEGRITY TESTING:** TEST FREQUENCY ☐ a. ANNUALLY ☐ b. EVERY 3 YEARS ☐ c. OTHER (Specify): 490-46, 490-47

☐ 5. **VISUAL PIPE MONITORING:** FREQUENCY ☐ a. DAILY ☐ b. WEEKLY ☐ c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED* 490-48, 490-49
* Allowed for monitoring of unburied emergency generator fuel piping only per HSC §25281.5(b)(3)

☒ 6. **SUCTION PIPING MEETS EXEMPTION CRITERIA [23 CCR §2636(a)(3)]** 490-50

☐ 7. **NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM** 490-51

☐ 99. **OTHER** (Specify): 490-52, 490-53

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK
MONITORING PLAN (Page 2 of 2)

This plan has been reviewed and is:
☑ Approved ☐ Approved with conditions*
Date: 9/12/08
Specialist: (Local Agency Signature) *conditions on back

VI. UNDER DISPENSER CONTAINMENT (UDC) MONITORING

1. UDC MONITORING IS PERFORMED USING THE FOLLOWING METHOD: 490-54a 490-54b
☐ 1. CONTINUOUS ELECTRONIC MONITORING ☐ 2. FLOAT AND CHAIN ASSEMBLY ☐ 3. ELECTRONIC STAND-ALONE
☒ 4. NO DISPENSERS ☐ 99. OTHER (Specify):

PANEL MANUFACTURER:	490-55	MODEL #:	490-56
LEAK SENSOR MANUFACTURER:	490-57	MODEL #(S):	490-58

DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS	☐ a. YES	☐ b. NO	490-59
UDC LEAK ALARM TRIGGERS AUTOMATIC PUMP SHUTDOWN	☐ a. YES	☐ b. NO	490-60
FAILURE / DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN	☐ a. YES	☐ b. NO	490-61
UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER	☐ a. YES	☐ b. NO	490-62

2. UDC CONSTRUCTION IS ☐ 1. SINGLE-WALLED ☐ 2. DOUBLE-WALLED 490-63

IF DOUBLE WALLED: 490-64a
UDC INTERSTITIAL SPACE IS MONITORED BY: ☐ 1. LIQUID ☐ 2. PRESSURE ☐ 3. VACUUM
A LEAK WITHIN THE SECONDARY CONTAINMENT OF THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS ☐ a. YES ☐ b. NO 490-64b

VII. PERIODIC SYSTEM TESTING

☐ 1. **ELD TESTING:** THIS FACILITY HAS BEEN NOTIFIED BY THE STATE WATER RESOURCES CONTROL BOARD THAT ENHANCED LEAK DETECTION (ELD) MUST BE PERFORMED. PERIODIC ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED. (23 CCR §2644.1) 490-65

☒ 2. **SECONDARY CONTAINMENT COMPONENTS ARE TESTED EVERY 36 MONTHS.** 490-66

☒ 3. **SPILL BUCKETS ARE TESTED ANNUALLY.** 490-67

VIII. RECORDKEEPING

The following monitoring/maintenance records are kept for this facility:

☐ Alarm logs	490-68a	☒ Visual Inspection Records	490-68b
☐ Tank integrity testing results	490-68c	☐ SIR testing results (and supporting documentation records)	490-68d
☐ Tank gauging results (and supporting documentation records)	490-68e	☐ ATG Testing results (and supporting documentation records)	490-68f
☐ Corrosion Protection 60-day logs	490-68g	☒ Equipment maintenance and calibration records	490-68h

IX. TRAINING

☒ Personnel with UST monitoring responsibilities are familiar with all of the following documents relevant to their job duties. 490-69a

REFERENCE DOCUMENTS MAINTAINED AT FACILITY (Check all that apply)

- ☒ THIS UNDERGROUND STORAGE TANK MONITORING PLAN (Required) 490-69b
- ☒ OPERATING MANUALS FOR ELECTRONIC MONITORING EQUIPMENT (Required) 490-69c
- ☐ CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS 490-69d
- ☐ CALIFORNIA UNDERGROUND STORAGE TANK LAW 490-69e
- ☐ STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION: "HANDBOOK FOR TANK OWNERS - MANUAL AND STATISTICAL INVENTORY RECONCILIATION" 490-69f
- ☐ SWRCB PUBLICATION: "UNDERSTANDING AUTOMATIC TANK GAUGING SYSTEMS" 490-69g
- ☐ OTHER (Specify): 490-69h, 490-69i

☒ This facility has a "Designated UST Operator" who has passed the California UST System Operator Exam administered by the International Code Council (ICC). The "Designated UST Operator" will train facility employees in the proper operation and maintenance of the UST systems annually, and within 30 days of hire. This training will include, but is not limited to, the following: 490-70

- Operation of the UST systems in a manner consistent with the facility's best management practices
- The facility employee's role with regard to the monitoring equipment as specified in this UST Monitoring Plan
- The facility employee's role with regard to spills and overfills as specified in the UST Response Plan
- Names of contact person(s) for emergencies and monitoring alarms

X. COMMENTS/ADDITIONAL INFORMATION

Provide additional comments here or indicate how many pages with additional information on specific monitoring procedures are attached to this plan. 490-71

XI. PERSONNEL RESPONSIBILITIES

The UST Owner/Operator is responsible for ensuring that: 1) the daily/routine UST monitoring activities and maintenance of UST leak detection equipment covered by this plan occurs, 2) all conditions that indicate a possible release are investigated, and 3) all monitoring records are maintained properly.
The following person(s) are responsible for performing the monitoring and equipment maintenance:

NAME		TITLE	
NAME Mike Johnson	490-74	TITLE Senior Plumber/ DSO	490-75

The Designated Operator shall perform a monthly visual inspection of the facility, provide a report to the owner/operator, and inform the owner/operator of any conditions that need follow-up action.

XII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

APPLICANT SIGNATURE K.M. Johnson	490-76	DATE: 4-11-08	490-77
REPRESENTING: ☐ 1. Tank Owner/Operator ☐ 2. Facility Owner/Operator ☒ 3. Authorized Representative of Owner			
APPLICANT NAME (print): K.M. Johnson	490-78	APPLICANT TITLE: Senior Plumber/ DSO	490-79

(Agency Use Only) This plan has been reviewed and: ☑ Approved ☐ Approved With Conditions

Local Agency Signature: _____ Date: 7 / 12 / 08

Comments or Special Conditions:

UST Monitoring Plan – Page 2 Instructions

Complete a separate UST Monitoring Plan for each UST monitoring system at the facility. This Monitoring Plan must be kept at the UST location at all times. The elements of this Monitoring Plan constitute conditions of the UST Operating Permit. This form must be submitted with your initial UST Operating Permit Application and within 30 days of changes in the information it contains. Please note that you are required to obtain approval prior to installing or modifying monitoring equipment. (Note: Numbering of these instructions follows the data element numbers on the form.)

490-54a. MONITORING OF THE UNDER DISPENSER CONTAINMENT – Indicate the method used for UDC monitoring.
490-54b. SPECIFY – If 99 "Other" is checked, describe other method used.
If VI-1-1, VI-1-2 or VI-1-3 or VI-1-99 is checked, complete 490-55 to 490-64b.

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

OWNER/OPERATOR SIGNATURE – The tank owner/operator, facility owner/operator, or an authorized representative of the owner shall sign in the space provided. This signature certifies that the signer believes that all information submitted is true, accurate, and complete, and that the training program specified in Section IX has been implemented.

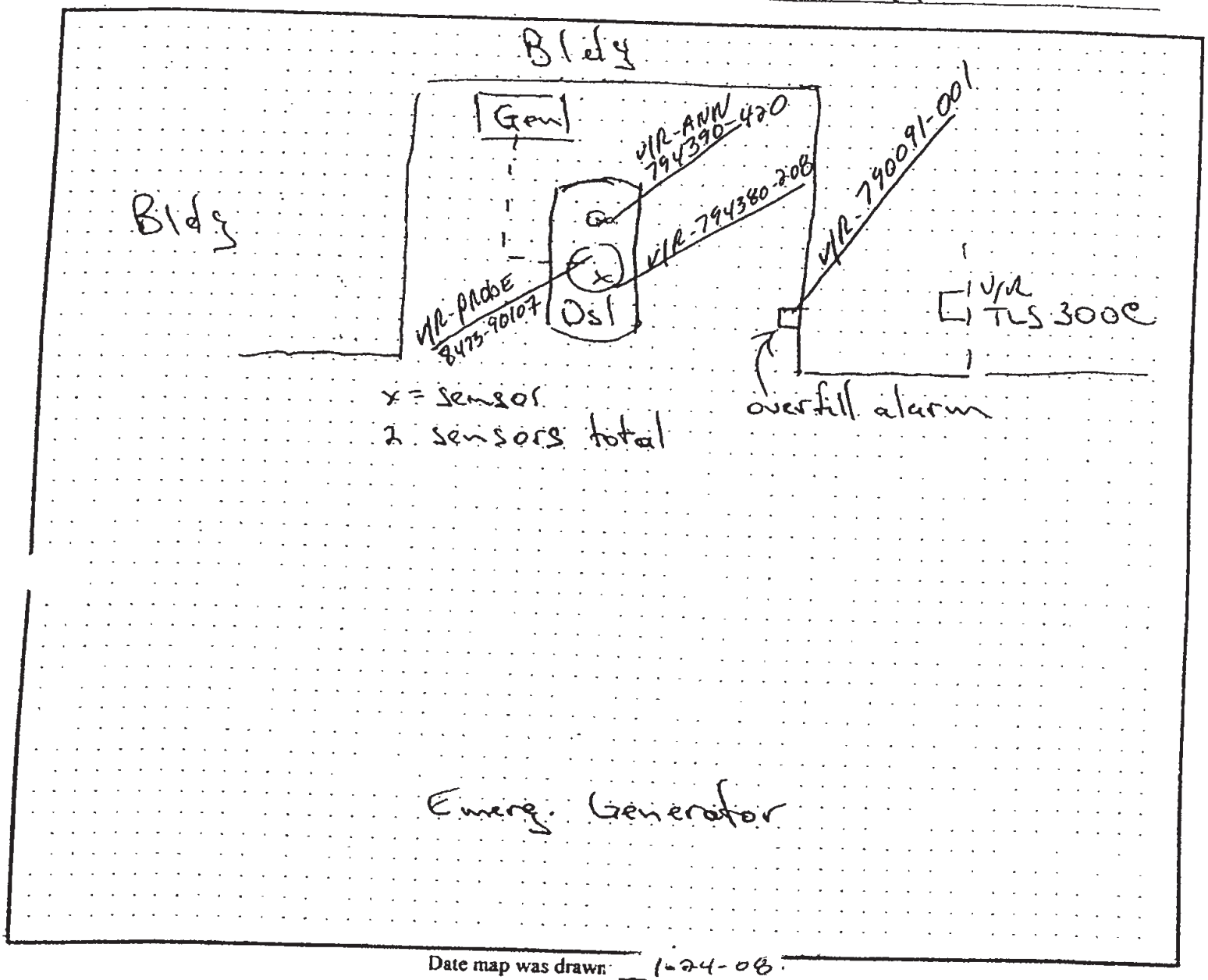
490-76. REPRESENTING – Check the appropriate box to indicate whether the signer is the UST owner/operator, the UST facility owner/operator, or an authorized representative of the owner.
490-77. DATE – Enter the date the plan was signed.
490-78. APPLICANT NAME – Print or type the name of the person signing the plan.
490-79. APPLICANT TITLE – Enter the title of the person signing the plan.

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Permit Number: ~~H5-01~~ H14261

UST Monitoring Site Plan

Site Address: Sheriff's Crime Lab 5255 Mt Etna



Date map was drawn: 1-24-08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION R01

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* 37-000-114261 1

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) R02

County of San Diego Sheriff Crime Lab

BUSINESS SITE ADDRESS R03	CITY R04		ZIP CODE R05
5255 Mt. Etna Drive	San Diego	CA	92117-

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan.

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within 24 hours of discovery. Recovered hazardous materials, unless suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: (Complete only if applicable)

EQUIPMENT	LOCATION	AVAILABILITY
R10	R20	R30
R11	R21	R31
R12	R22	R32
R13	R23	R33
R14	R24	R34
R15	R25	R35

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40	R50
	Building Maintenance Supervisor
R41	R51
R42	R52
Michael Johnson	Senior Plumber/ DSO
R43	R53

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS: R60

☒ Additional system testing or data collection ☒ Inspection by qualified persons ☐ Recalibration of equipment ☐ Other (specify):

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

(One form per facility)

VI. REPORTING AND RECORD KEEPING

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

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

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

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

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

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

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

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

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

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70
	4-11-08
OWNER/OPERATOR NAME (print) R71	OWNER/OPERATOR TITLE R72
K.M. Johnson	Senior Plumber / DSO

(Agency Use Only) This plan has been reviewed and is: ☑ Approved ☐ Approved With Conditions* ☐ Disapproved

Local Agency Signature: Date: 9/12/08

**Conditions of approval (if any):*

114261

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/forms_hmd.html

FILE

UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT TESTING REPORT FORM

This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.

Permit Number: 114261 **Plan Check Number:**

FACILITY INFORMATION

Facility Name: Crime Lab County of S.D	Date of Testing: 11-14-08	
Facility Address: 5255 Mt. Etna Dr.		**Test Type:**
Facility Contact: Mike Johnson	Phone: 619-572-3164	☐ Initial
Date Local Agency Was Notified of Testing:		☐ 6 months
Name of Local Agency Inspector *(if present during testing)*:		☒ 36 months

TESTING CONTRACTOR INFORMATION

Company Name: LEMESNAGER ENGINEERING	
Technician Conducting Test: JAMES ROMERO	
Credentials: ☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester
License Type: Genaral Contractor	License Number: 203029

Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
International code	California UST Service technician	6/6/2009
Franklin Fueling systems	Sump test System Operation	5/28/2010
Veeder Root	Level 4	2/20/2010

SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
TI Diesel Ann.	☑	☐	☐	☐		☐	☐	☐	☐
TI piping sump	☑	☐	☐	☐		☐	☐	☐	☐
Piping run 1 feed	☑	☐	☐	☐		☐	☐	☐	☐
piping run 2 return	☑	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

All test water is being reused from site to site.

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

For all testing equipment capable of generating a print out of test results, you must attach a copy of the test report to this certification ☑ **System printout attached**

Technician's Signature: _____ Date: 11/14/08

1. TANK ANNULAR TESTING

Test Method Developed By:	☐ Tank Manufacturer	☒ Industry Standard	☐ Professional Engineer	
	☐ Other *(Specify)*			
Test Method Used:	☐ Pressure	☒ Vacuum	☐ Hydrostatic	
	☐ Other *(Specify)*			
Test Equipment Used: 0-30 Vacuum gauge			Equipment Resolution:	

	Tank # 1	Tank #	Tank #	Tank #
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Tank Capacity:	4,000			
Tank Material:	Glass/steel			
Tank Manufacturer:	Joor			
Product Stored:	Diesel			
Wait time between applying pressure/vacuum/water and starting test:	15 min			
Test Start Time:	10:45			
Initial Reading (R_I):	10"			
Test End Time:	11:45			
Final Reading (R_F):	10"			
Test Duration:	1 hr.			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	no-loss			
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, & recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. (California Code of Regulations, Title 23, Section 2637(a)(6))

3. PIPING SUMP TESTING

Test Method Developed By: Franklin Fueling systems	☐ Sump Manufacturer ☐ Industry Standard ☐ Professional Engineer ☒ Other *(Specify)*			
Test Method Used:	☐ Pressure ☐ Vacuum ☒ Hydrostatic ☐ Other *(Specify)*			
Test Equipment Used: Franklin Fueling systems STS-			Equipment Resolution:	
	Sump # 1	**Sump # 1**	**Sump # 2**	**Sump # 2**
Sump Diameter:	**32"**	**32"**		
Sump Depth:	**34"**	**34"**		
Sump Material:	**Fiberglass**	**Fiberglass**		
Height from Tank Top to Top of Highest Piping Penetration:	**17"**	**17"**		
Height from Tank Top to Lowest Electrical Penetration:	**12"**	**12"**		
Condition of sump prior to testing:	**good**	**good**		
Portion of Sump Tested[2]	**19"**	**19"**		
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time				
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	**30 min.**	**30 sec.**		
Test Start Time:	**11:46**	**12:01**		
Initial Reading (R_I):	**6.1370**	**6.1365**		
Test End Time:	**12:01**	**12:16**		
Final Reading (R_F):	**6.1366**	**6.1358**		
Test Duration:	**15 min.**	**15 min.**		
Change in Reading (R_F-R_I):	**-.0004**	**-.0007**		
Pass/Fail Threshold or Criteria:	**.002**	**.002**		
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*
Site is a Emergency Generator Location NO PSD required.

[2] If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

2. SECONDARY PIPE TESTING

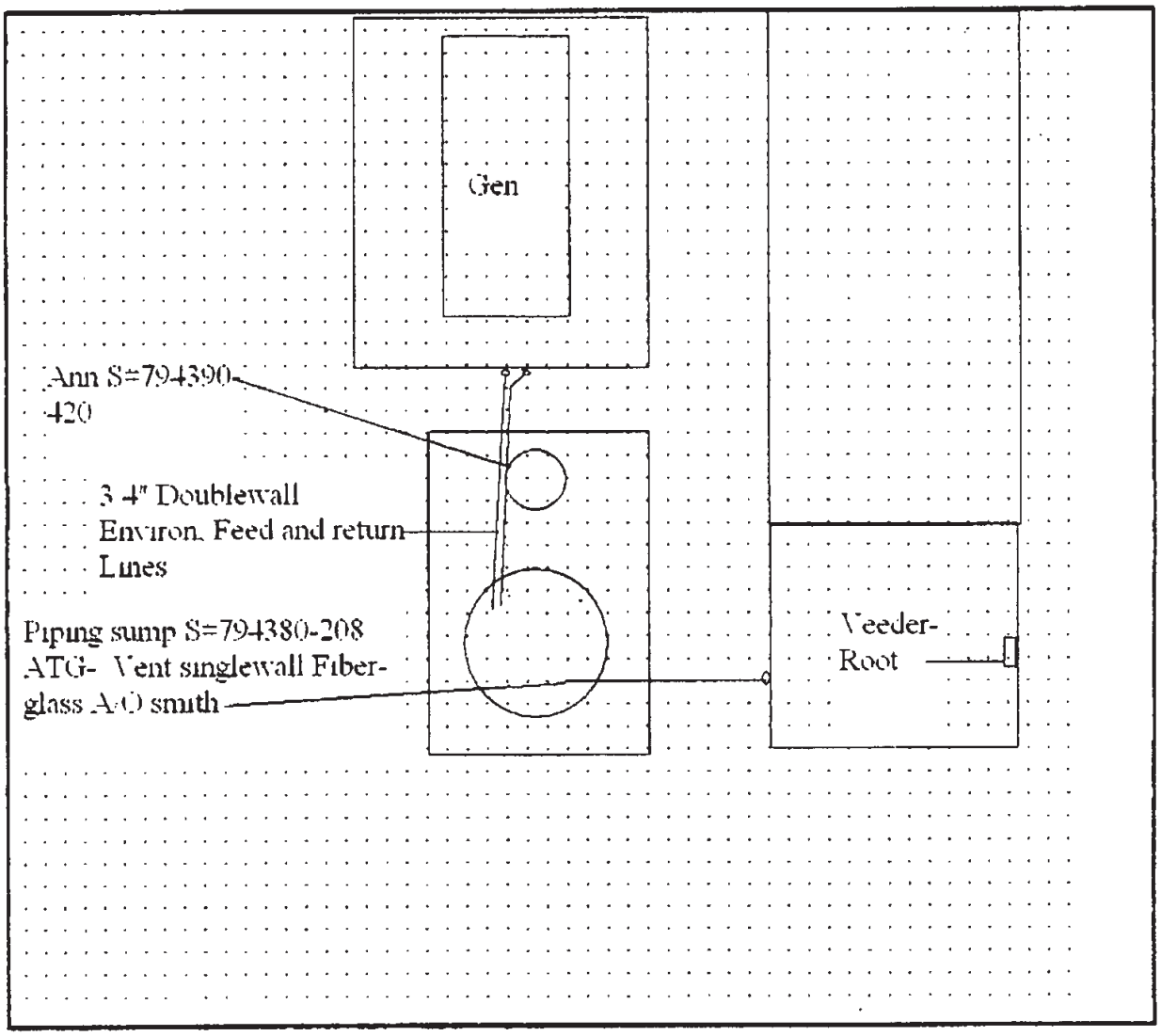
Test Method Developed By:	☐ Piping Manufacturer	☒ Industry Standard	☐ Professional Engineer	
	☐ Other *(Specify)*			
Test Method Used:	☒ Pressure	☐ Vacuum	☐ Hydrostatic	
	☐ Other *(Specify)*			
Test Equipment Used: 0-15 psi gauges			Equipment Resolution:	

	Piping Run # 1	Piping Run # 2	Piping Run #	Piping Run #
Piping Material:	Poly	Ploy		
Piping Manufacturer:	Environ	Environ		
Piping Diameter:	3/4"	3/4"		
Length of Piping Run:	25'	25'		
Product Stored:	Diesel	Diesel		
Method and location of piping-run isolation:	Test boots	Test Boots		
Wait time between applying pressure/vacuum/water and starting test:	15 min	15 min		
Test Start Time:	10:45	10:45		
Initial Reading (R_I):	5 psi.	5 psi.		
Test End Time:	11:45	11:45		
Final Reading (R_F):	5 psi	5 psi		
Test Duration:	1 hr.	1 hr.		
Change in Reading (R_F-R_I):	0	0		
Pass/Fail Threshold or Criteria:	no-loss	no-loss		

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

UST Monitoring Site Plan

Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/14/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

CRIME LAB
5255 MT.ETNA DR.
SAN DIEGO CA
LESMESNAGER ENGINEERING

11/14/2008 12:01 PM

SUMP LEAK TEST REPORT

PIPE

TEST STARTED	11:46 AM
TEST STARTED	11/14/2008
BEGIN LEVEL	6.1378 IN
END TIME	12:01 PM
END DATE	11/14/2008
END LEVEL	6.1366 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

CRIME LAB
5255 MT.ETNA DR.
SAN DIEGO CA
LESMESNAGER ENGINEERING

11/14/2008 12:16 PM

SUMP LEAK TEST REPORT

PIPE

TEST STARTED	12:01 PM
TEST STARTED	11/14/2008
BEGIN LEVEL	6.1365 IN
END TIME	12:16 PM
END DATE	11/14/2008
END LEVEL	6.1358 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 114261
SPECIALIST: J. Pearson
INSPECTION DATE: 01/24/08
CONTACT: D. Tapper

BUSINESS NAME San Diego Sheriff's Crime Lab

ADDRESS 5255 Mount Etna Dr. CITY San Diego ZIP 92117

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 v 3102	9/12/08	UST Operating permit issued/available -
2 v 3193	2/13/08	DO training performed by M. Johnson. Log sent to HMD. jp
3 v 1014	2/30/09	HMBP certified
4 v 0225	3/19/08	Waste hauled.
5 v 0227	2/23/09	Verified during 2009 Inspection
6 v 4351	2/19/08	Completed MWMP, submitted to the HMD. jp
7 v	/ /	
8 v	/ /	
9 v	/ /	
10 v	/ /	

I certify under penalty of law that this business/site 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 business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party: _____ Print Name **Job Title** _____

Signature of Responsible Party: _____ **Date:** ___/___/___

Send completed form and supporting documentation to the address listed below

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** _____ **Date:** ___/___/___
(Specialist's name and date required for processing)

Specialist's comments: _____

☐ **All violations noted on date listed above were corrected.**

☐ Based on information provided by the business
☐ Based on field verification by Specialist

☐ **RTC entered in Kiva by Specialist on:** ___/___/___ ☐ **RTC entered in Kiva by Clerical on:** ___/___/___

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; Fax 619-338-2377

Scan to file #114261. jp
(2-sides)

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
www.sdcounty.ca.gov/deh/hmd

Medical Waste Management Plan

Facility Information

Business Name: SAN DIEGO SHERIFF'S CRIME LAB

Unified Program Facility Permit #: 114261

Type of Business: FORENSIC LAB **Date:** 02/19/08

Address: 5255 MOUNT ETNA DRIVE (Street No. / Street Name) SAN DIEGO (City) CA (State) 92117-6912 (Zip Code)

Person Responsible for Implementing the Medical Waste Management Plan

Name: DON TAPPER

Title: ASST. DIRECTOR OF FORENSIC SERVICES **Phone:** (858) 467-4607 x ____

Types of wastes generated

☒ **Sharps** – needles, broken glass, blades.
Estimated monthly amount 50 **lbs**

☒ **Blood or body fluids** - liquid blood elements or other regulated body fluids, or articles contaminated with blood or body fluids.
Estimated monthly amount 250 **lbs**

☐ **Laboratory wastes** - specimens or microbiological cultures, stocks of infectious agents, live and attenuated vaccines, and culture media.
Estimated monthly amount ____ **lbs**

☐ **Isolation waste** – waste contaminated with excretion, exudates, or secretions from humans or animals who are isolated due to highly communicable diseases.
Estimated monthly amount ____ **lbs**

☐ **Waste contaminated with fixatives or chemotherapeutic agents.**
Estimated monthly amount ____ **lbs**

☐ **Surgical specimens** – human or animal parts or tissues removed surgically or by autopsy.
Estimated monthly amount ____ **lbs**

☐ **Pathology waste** – recognizable human anatomical parts.
Estimated monthly amount ____ **lbs**

☐ **Contaminated animals** – animal carcasses, body parts, bedding materials.
Estimated monthly amount ____ **lbs**

☐ **Other (please specify):** ____
Estimated monthly amount ____ **lbs**

☐ **Home Generated Sharps**
Estimated monthly amount ____ **lbs**

Estimate of TOTAL monthly medical waste generated: 300 **lbs**

Method of treatment performed onsite (if applicable):

☐ **Steam Autoclaving** ☐ **Other state approved alternative technology** (please specify below):

Medical Waste Management Plan

Registered Medical Waste Hauler used to remove untreated medical waste (if applicable):

Name: SPECTRUM ENVIRONMENTAL SOLUTIONS INC.

Address: 1026 W. EL NORTE PARKWAY, SUITE 247

City: ESCONDIDO **State** CA **ZIP Code** 92026

Phone #: (800) 364-9693 X ____

Contact Person: TIFFANY SAXON (CELL: 760-443-2192)

Offsite treatment facility to which medical waste is transported (if applicable):

Facility Name: _____

Address: _____

City: _____ **State** _____ **ZIP Code** _____

Phone #: (___)_____X ____

Contact Person: _____ **Phone #:** (___)_____X____

I hereby certify to the best of my knowledge and believe the statements made herein are correct and accurate.

Name: DON TAPPER
Type or Print

Title: ASST. DIRECTOR OF FORENSIC SERVICES

Signature: Donald M. Tapper **Date:** 02/19/08

Emergency Action Plan:
Note: This requirement only applies to Large Quantity Generators of Medical Waste (≥200 lbs/month)

Plan to be followed to ensure the proper disposal of medical waste in the event of a natural disaster, treatment system breaks down, power failure, spill, etc. (use additional sheets if necessary):

IF SAFE TO DO SO, TRAINED LAB PERSONNEL WILL CONTAIN/ LOCALIZE SPILL(S) USING PROPER ON-SITE SAFETY EQUIPMENT. HAZMAT WILL BE CONTACTED TO REMOVE SPILL(S) AS NECESSARY. CLEAN-UP CONTRACTOR WILL BE CONTACTED TO REMOVE WASTE AS NECESSARY.

Scan to file #114261 JP

Permit #: 114261 **Date: 2/19/2008**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal	<1 lb	<10 gal	<10 lbs	<55 gal	<500 lb	Trade Secret
Acetaldehyde	☒	☐	☐	☐	☐	☐	☐
Alprazolam	☐	☒	☐	☐	☐	☐	☐
Anabolic steroids	☐	☒	☐	☐	☐	☐	☐
Aniline	☒	☐	☐	☐	☐	☐	☐
Barbiturates	☐	☒	☐	☐	☐	☐	☐
Benzene	☒	☐	☐	☐	☐	☐	☐
Benzidine-based dyes	☐	☒	☐	☐	☐	☐	☐
Benzodiazepines	☐	☒	☐	☐	☐	☐	☐
Benphetamine	☐	☒	☐	☐	☐	☐	☐
Bromoform	☒	☐	☐	☐	☐	☐	☐
Carbamazepine	☐	☒	☐	☐	☐	☐	☐
Carbon disulphide	☐	☐	☒	☐	☐	☐	☐
Carbon tetrachloride	☒	☐	☐	☐	☐	☐	☐
Chlordiazepoxide HCl	☐	☒	☐	☐	☐	☐	☐
Chloroform	☐	☐	☒	☐	☐	☐	☐
Cocaine	☐	☒	☐	☐	☐	☐	☐
Cyclohexane	☒	☐	☐	☐	☐	☐	☐
Diazepam	☐	☒	☐	☐	☐	☐	☐
1,2-Dichloroethane	☐	☐	☐	☒	☐	☐	☐
Dichloromethane	☐	☐	☒	☐	☐	☐	☐
3,3'-Dimethoxybenzidine	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/19/2008**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(PLEASE NOTE: the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lbs.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Diphenylhydantoin	☐	☒	☐	☐	☐	☐	☐
Formaldehyde	☐	☐	☒	☐	☐	☐	☐
Halazepam	☐	☒	☐	☐	☐	☐	☐
Lead	☐	☐	☐	☒	☐	☐	☐
Lead compounds	☐	☒	☐	☐	☐	☐	☐
Lorazepam	☐	☒	☐	☐	☐	☐	☐
Mercury and mercury compounds	☐	☐	☐	☒	☐	☐	☐
Methyltestosterone	☐	☒	☐	☐	☐	☐	☐
Nicotine	☐	☒	☐	☐	☐	☐	☐
Oxazepam	☐	☒	☐	☐	☐	☐	☐
Oxymetholone	☐	☒	☐	☐	☐	☐	☐
Pentobarbital sodium	☐	☒	☐	☐	☐	☐	☐
Phenacetin	☐	☒	☐	☐	☐	☐	☐
Phenobarbital	☐	☒	☐	☐	☐	☐	☐
Phenolphthalein	☒	☐	☐	☐	☐	☐	☐
Phenolphthalein	☐	☒	☐	☐	☐	☐	☐
Primidone	☐	☒	☐	☐	☐	☐	☐
Pyridine	☒	☐	☐	☐	☐	☐	☐
Secobarbital	☐	☒	☐	☐	☐	☐	☐
Stanozolol	☐	☒	☐	☐	☐	☐	☐
Temazepam	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/19/2008**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(PLEASE NOTE: the symbol < means **less than**).

Chemical Name	<1 gal.	≥1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Testosterone and its esters	☐	☒	☐	☐	☐	☐	☐
Testosterone enanthate	☐	☒	☐	☐	☐	☐	☐
Toluene	☐	☐	☒	☐	☐	☐	☐
Trichloroethylene	☒	☐	☐	☐	☐	☐	☐
==========	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

Scan to file # 114261 JP

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number: _____ **Permit Number:** 114261

A. General Information

Facility Name: Sheriffs Crime Lab Bldg. No.: _____

Site Address: 5255 MT. ETna City: S.D. Zip: _____

Facility Contact Person: Mike J. Contact Phone No.: (619) 572-3164

Make/Model of Monitoring System: TLS-300C Date of Testing/Servicing: 1/24/08

B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/ inspected serviced:

DSL

Tank ID: Emergency Generator 4000

- ☒ In-Tank Gauging Probe. Model: VR-8473-90107
- ☒ Annular Space or Vault Sensor. Model: VR-794390-420
- ☐ Piping Sump / Trench Sensor(s). Model: _____
- ☒ Fill Sump Sensor(s). Model: VR-794380-208
- ☐ Mechanical Line Leak Detector. Model: _____
- ☐ Electronic Line Leak Detector. Model: _____
- ☒ Tank Overfill / High-Level Sensor. Model: VR-790091-001
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: _____

- ☐ In-Tank Gauging Probe. Model: _____
- ☐ Annular Space or Vault Sensor. Model: _____
- ☐ Piping Sump / Trench Sensor(s). Model: _____
- ☐ Fill Sump Sensor(s). Model: _____
- ☐ Mechanical Line Leak Detector. Model: _____
- ☐ Electronic Line Leak Detector. Model: _____
- ☐ Tank Overfill / High-Level Sensor. Model: _____
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: _____

- ☐ In-Tank Gauging Probe. Model: _____
- ☐ Annular Space or Vault Sensor. Model: _____
- ☐ Piping Sump / Trench Sensor(s). Model: _____
- ☐ Fill Sump Sensor(s). Model: _____
- ☐ Mechanical Line Leak Detector. Model: _____
- ☐ Electronic Line Leak Detector. Model: _____
- ☐ Tank Overfill / High-Level Sensor. Model: _____
- ☐ Other (specify equipment type and model in Section E on Page 2).

Tank ID: _____

- ☐ In-Tank Gauging Probe. Model: _____
- ☐ Annular Space or Vault Sensor. Model: _____
- ☐ Piping Sump / Trench Sensor(s). Model: _____
- ☐ Fill Sump Sensor(s). Model: _____
- ☐ Mechanical Line Leak Detector. Model: _____
- ☐ Electronic Line Leak Detector. Model: _____
- ☐ Tank Overfill / High-Level Sensor. Model: _____
- ☐ Other (specify equipment type and model in Section E on Page 2).

Dispenser ID: _____

- ☐ Dispenser Containment Sensor(s). Model: _____
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: _____

- ☐ Dispenser Containment Sensor(s). Model: _____
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: _____

- ☐ Dispenser Containment Sensor(s). Model: _____
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: _____

- ☐ Dispenser Containment Sensor(s). Model: _____
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: _____

- ☐ Dispenser Containment Sensor(s). Model: _____
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

Dispenser ID: _____

- ☐ Dispenser Containment Sensor(s). Model: _____
- ☐ Shear Valve(s).
- ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification - I certify that the equipment identified in this document was installed/inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report *(check all that apply)*: ☒ System set-up ☒ Alarm history report

Technician Name (print): James Lomeró Signature: _____

Certification No.: A29899 License No.: 203039

Testing Company Name: Lemesnager Engineering Phone No.: (619) 917-8001

Site Address: _____ Date of Testing/Servicing: 1/24/2008

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

D. Results of Testing/Servicing **Permit Number:** ~~H29820~~ 114261

Software Version Installed: 15.01

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☒ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90 %
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments: Replaced TLS power Bulb.

F. In-Tank Gauging / SIR Equipment: **Permit Number:** 11426 1

☒ Check this box if tank gauging is used only for inventory control

☐ Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☒ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☒ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☒ Yes	☐ No*	Was accuracy of system product level readings tested?
☒ Yes	☐ No*	Was accuracy of system water level readings tested?
☒ Yes	☐ No*	Were all probes reinstalled properly?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD): ☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h.; ☐ 0.1 g.p.h. ; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

G. Comments:

H.

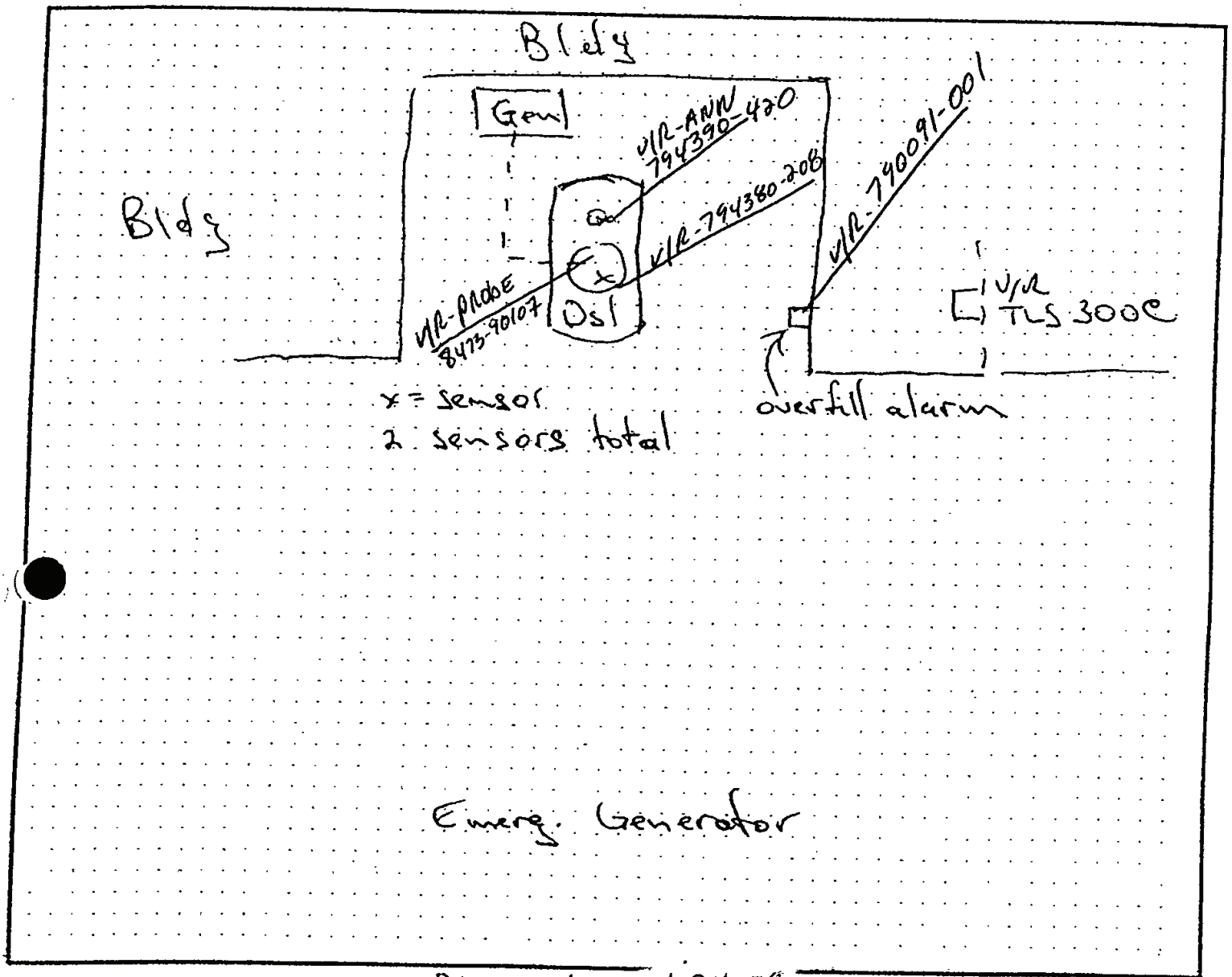
114261

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Permit Number: ~~H5-01~~ H14261

UST Monitoring Site Plan

Site Address: Sheriff's Crime Lab 5255 Mt Edna



Date map was drawn: 1-24-08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

1142161 SWRCB, January 2006

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name: Crime Lab	Date of Testing: 1-24-2008
Facility Address: 5255 MT. ETNA S.D.	
Facility Contact: Mike S.	Phone: (
Date Local Agency Was Notified of Testing :	
Name of Local Agency Inspector *(if present during testing)*: Jessica P.	

2. TESTING CONTRACTOR INFORMATION

Company Name: Lemesnager Eng:	
Technician Conducting Test James Romero	
Credentials[1]: ☒ CSLB Contractor ☒ ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)*	
License Number(s):203029	

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used:			Equipment Resolution:	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	1 DIESEL	2	3	4
Bucket Installation Type:	☐ Direct Bury ☒ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump
Bucket ~~installation~~ Type: diameter	12" OPW			
Bucket Depth:	12"			
Wait time between applying vacuum/water and start of test:	15 min			
Test Start Time (T_I):	901			
Initial Reading (R_I):	6.5"			
Test End Time (T_F):	1001			
Final Reading (R_F):	6.5"			
Test Duration ($T_F - T_I$):	1 HR			
Change in Reading ($R_F - R_I$):	0			
Pass/Fail Threshold or Criteria:	NO-LOSS			
Test Result:	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: _____ Date: 1-24-2008

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

COUNTY OF SAN DIEGO
CRIME LAB
5255 MT.ETNA DR.

JAN 24, 2008 9:49 AM

SYSTEM STATUS REPORT
- - - - - - - - - - - - - - - -
ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:DIESEL
VOLUME = 1987 GALS
ULLAGE = 2013 GALS
90% ULLAGE= 1613 GALS
TC VOLUME = 1983 GALS
HEIGHT = 47.27 INCHES
WATER VOL = 26 GALS
WATER = 2.37 INCHES
TEMP = 64.5 DEG F

* * * * * END * * * * *

SOFTWARE REVISION LEVEL
VERSION 15.01
SOFTWARE# 346015-100-B
CREATED - 97.10.23.08.56

S-MODULE# 330161-001-A
SYSTEM FEATURES:
PERIODIC IN-TANK TESTS
ANNUAL IN-TANK TESTS
0.20 GAL/HR PLLD
PRECISION TEST SPECIAL

ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 1:DIESEL

SETUP DATA WARNING
JAN 1, 1996 8:32 AM

OVERFILL ALARM
JAN 25, 2007 9:36 AM
APR 3, 2006 2:04 PM

INVALID FUEL LEVEL
JAN 25, 2007 9:16 AM

PROBE OUT
JAN 25, 2007 9:55 AM
JAN 25, 2007 9:38 AM
JAN 25, 2007 9:16 AM

LOW TEMP WARNING
JAN 25, 2007 9:39 AM

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:DSL-ANN.
ANNULAR SPACE
FUEL ALARM
JAN 25, 2007 9:40 AM

FUEL ALARM
APR 3, 2006 1:55 PM

SETUP DATA WARNING
JAN 1, 1996 8:32 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:DSL-TURBINE
STP SUMP
FUEL ALARM
JAN 25, 2007 9:44 AM

FUEL ALARM
JAN 25, 2007 9:42 AM

FUEL ALARM
APR 3, 2006 2:10 PM

* * * * * END * * * * *

SYSTEM SETUP
- - - - - - - - - - - - - - - -
JAN 24, 2008 9:50 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS AM

COUNTY OF SAN DIEGO
CRIME LAB

114261

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS
DISABLED
TANK ANNUAL WARNINGS
DISABLED
LINE PERIODIC WARNINGS
DISABLED
LINE ANNUAL WARNINGS
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
ENABLED
START DATE
APR WEEK 1 SUN
START TIME
2:00 AM
END DATE
OCT WEEK 5 SUN
END TIME
2:00 AM

RE-DIRECT LOCAL PRINTOUT
DISABLED

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP
- - - - - - - - - - - - - - - -

PORT SETTINGS:

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RS-232 SECURITY
CODE : 000000

114261

RS-232 END OF MESSAGE
DISABLED

LEAK TEST METHOD
- - - - - - - - - - - - - -
TEST MONTHLY : ALL TANK
WEEK 1 MON
START TIME : 12:00 AM
TEST RATE :0.20 GAL/HR
DURATION : 2 HOURS

LEAK TEST REPORT FORMAT
NORMAL

IN-TANK SETUP
- - - - - - - - - - - - - -

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF :.000450
TANK DIAMETER : 95.00
TANK PROFILE : 1 PT
FULL VOL : 4000

FLOAT SIZE: 4.0 IN. 8496

WATER WARNING : 2.5
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 4000
OVERFILL LIMIT : 90%
: 3600
HIGH PRODUCT : 95%
: 3800
DELIVERY LIMIT : 5%
: 200

LOW PRODUCT : 200
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

LEAK MIN PERIODIC: 25%
: 1000

LEAK MIN ANNUAL : 25%
: 1000

PERIODIC TEST TYPE
STANDARD

ANNUAL TEST FAIL
ALARM DISABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK:OFF

DELIVERY DELAY : 1 MIN

LIQUID SENSOR SETUP
- - - - - - - - - - - - - -

L 1:DSL-ANN.
TRI-STATE (SINGLE FLOAT)
CATEGORY : ANNULAR SPACE

L 2:DSL-TURBINE
TRI-STATE (SINGLE FLOAT)
CATEGORY : STP SUMP

EXTERNAL INPUT SETUP
- - - - - - - - - - - - - -
NONE

OUTPUT RELAY SETUP
- - - - - - - - - - - - - -

R 1:OVERFILL ALARM
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALARM
ALL:HIGH PRODUCT ALARM
ALL:MAX PRODUCT ALARM

ENTERED MAR 0 6 2009 gr

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 4	DATE 1/23/2009
PERMIT # 114261	BUS. CODE K70
TIME START 9:00	END 2:00
SPECIALIST Jessica Pearson	
INSPECTION CONTACT Jeanne Redemen	
TITLE Criminalist III	
PHONE 858-467-4600	

BUSINESS NAME SD County Sheriff Crime Lab

ADDRESS 5255 Mount Etna Drive

CITY/ZIP San Diego / 92117-6912

On the above date, the County inspected your business 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.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current			Permit Expires on: 3/31/2009
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐ LQG ☒ SQG
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Universal waste managed properly
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers ☒ closed ☐ labeled
☐	☐	Chemical inventory/map current ☒ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ **Inspection Contact** ☐ **Other:** ____

A routine CUPA inspection covering onsite hazardous materials, hazardous waste, medical waste and underground storage tanks (USTs) was conducted with Mike Johnson, Designated Operator (DO), and Jeanne Redemen, Criminalist III. This facility is currently a large quantity generator of medical waste. The annual monitoring system certification for the 4,000-gallon diesel-containing UST, which powers an emergency generator, was performed during the inspection by James Romero, ICC-certified Service Technician for LeMesnager Engineering. This facility stores reportable quantities of hazardous materials onsite and generates hazardous waste through the laboratory analysis and testing of evidence from crime scenes.

RECEIVED FEB 1 0 2009

Notice to Comply:

1.) **Observation:** Currently, this facility has medical waste hauled off site once a month. Red bags that are tied off prior to the monthly pick-up are stored in individual labs until the day before the pick-up at which point they are brought to the medical waste storage area. In the Blood Alcohol area, tied off red-bags are stored in a fridge that runs between 2-4 degrees Celsius prior to disposal. Under the current practice, tied off red bags are routinely exceeding the 7 day storage time limit that applies to generators of more than 20 lbs of red bags/month who do not store biohazardous waste at, or below, 0 degrees Celsius. *Violation: Red bag waste stored >7 days at >0 degrees C (for generators of >20 lbs/month). 118280 (d)(1)(A)* **Corrective Action:** Revise medical waste (specifically, red bag) disposal procedures so that storage time limits are met. Submit evidence of correction to the San Diego County Hazardous Materials Division (HMD) within 30 days.

2.) **Observation:** The audible component of the UST overfill alarm was not working (produced no sound) during the inspection. *Violation: All audible/visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)* **Corrective Action:** Fix the audible component of the overfill alarm and submit evidence of completion to the HMD within 30 days.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.** ____ **Initials of Business Representative**

PRINTED NAME OF BUSINESS REPRESENTATIVE

DATE SIGNED 1/23/09

SIGNATURE OF BUSINESS REPRESENTATIVE

X

TITLE OF BUSINESS REPRESENTATIVE Criminalist III

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 114261
DATE 1/23/2009
PAGE 2 OF 4

BUSINESS ADDRESS: 5255 Mount Etna Drive ZIP CODE: 92117-6912

Remarks:

Non-UST Remarks

- An unknown canister filter of some type was observed attached to the drain lines of a sink in the CSI Photo Room. The canister was filled with a green liquid and sediment. Ms. Redemen thought the system may have once been part of the old photo-processing system that has since been removed. **Within 30 days, submit documentation to the HMD describing the canister/contents. If the materials in the canister are hazardous, proof of proper management/disposal should be included.**

- The site map component of the Hazardous Materials Business Plan (HMBP) needs to be revised so that it clearly identifies the location of reportable quantities of hazardous materials and wastes. The UST needs to be shown as an underground not above ground tank and should be marked as 4,000 gallons in capacity. It is recommended that a second page be added to the map so that the first page can be used as an overview of this and surrounding facilities (i.e. Evidence storage etc.) and the second page show a more comprehensive view of the crime lab. **Within 30 days please submit a revised site map and HMBP Certification Form to the HMD.**

- All sharps containers observed during the inspection were properly labeled with state mandated biohazard labeling and county-mandated generator information. Proper generator labeling of red bags was less consistent. The majority of unlabeled red bags were found to not yet be holding waste, and those that had waste were labeled during the inspection. Ensure that red bags, in addition to sharps containers, are properly labeled as soon as waste is placed in them.

- Hazardous waste labels were applied to the four collection containers holding mixed wastes in the hazardous waste storage area. Many of the waste items had satellite labels, however, once these items are placed in the 180-day collection area they need to meet general accumulation labeling requirements. Please ensure that all hazardous waste labels in the 180-day area note the physical state and hazards of the waste they are identifying.

- Information on satellite accumulation and other topic related to hazardous waste can be obtained on the State Department of Toxic Substances Control website at www.dtsc.ca.gov under Fact Sheets, Publications, & Forms.

- Evidence of correction for two violations cited during the 1/24/08 HMD inspection (V0225 and V0227) was observed onsite today. Those violations will be closed in HMD files.

UST Remarks

- The Tank Page of the UST Operating Permit Application and the conditionally approved UST Monitoring Plan were updated during the inspection. **Submit a current copy of both documents to the HMD within 30 days.**

- Ensure that the most recent UST financial responsibility documents and a hard copy of the UST Operating Permit are available in facility records.

- The site map and emergency response components of the Hazardous Materials Business Plan (HMBP) were updated today. A copy of the site map was submitted to the HMD.

QUESTIONS and/or CORRESPONDENCE REGARDING THIS REPORT SHOULD BE DIRECTED TO
JESSICA PEARSON, ENVIRONMENTAL HEALTH SPECIALIST,
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
PHONE (858) 495-5872
FAX (858) 694-3705

L Redemen — SIGNATURE OF BUSINESS REPRESENTATIVE
1/23/09 — DATE SIGNED
Criminalist III — TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

PERMIT # 114261
DATE 01/23/09
PAGE 3 OF 4

BUSINESS ADDRESS: 5255 Mount Etna Drive ZIP: 92117-6912

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (**MW**) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for **MW** containers not secured. 118307, 118310
	☐	V4204	**MW** designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of **MW** not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118285(a)(d)
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	**MW** not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280(a)
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280(b)
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280(b)
	☐	V4214	Reusable containers/bins for **MW** storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen (0C/32 F) **MW** stored >90 days. 118280(d)(2)
	☐	V4306	Full sharps container stored >30 days at >0°C. 118285(c)
1	☑	V4307	Red bag waste stored >7 days at >0°C (for generators of >20lbs/month). 118280(d)(1)(A)
	☐	V4308	Red bag waste stored >30 days at >0°C (for generators of <20lbs/month). 118280(d)(1)(B)
	☐	V4309	**MW** interim storage area not marked with warning sign or a biohazard symbol legible from 5 ft. 118307, 118310
	☐	V4310	**MW** Interim storage area not properly secured. 118307

TREATMENT AND DISPOSAL

	☐	V4251	**MW** treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215(2)(A)
	☐	V4253	Recording thermometer not calibrated annually. 118215(2)(B)
	☐	V4254	No records of annual thermometer calibration checks onsite for at least the past 3 years. 118215(2)(B)
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215(2)(C)
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215(2)(D)
	☐	V4257	Onsite steam sterilization did not reach 121°C/250 °F for 30 minutes. 118215(2)(B)
	☐	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215(2)(E)
	☐	V4259	Disposal of untreated **MW** to an unauthorized point. 118340

TRANSPORTATION REQUIREMENTS

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4260	Transportation of **MW** without State Hauler Registration or a (LQHE) from HMD. 118025
	☐	V4304	No LQHE for "self-hauled" **MW** (<20 pounds of waste/wk). 118025, 118030(a)(1)
	☐	V4305	LQHE not renewed annually as required. 118030(b)
	☐	V4311	Medical Waste tracking documents not in vehicle transporting MW. 118040(c)
	☐	V4312	MW tracking documents/logs not maintained for 3 years for LQHE. 118040(a)

SMALL QTY. GENERATORS ONLY (<200 lbs/mo) MW)

	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 yrs. 117943, 118215(2)(E)
	☐	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945(b)
	☐	V4309	MWMP or equivalent information not onsite. 117945

REQUIREMENTS FOR LARGE QUANTITY GENERATORS ONLY

(≥ 200 pounds of waste generated per month)

	☐	V4351	**MWMP** not submitted to HMD (initial/updates). 117960, 117970
	☐	V4352	Records of **MW** treatment not available for 3 years. 117975, 118215(2)(E)
	☐	V4353	Did not retain on file disposal receipts/tracking documents for at least 3yrs. for waste shipped offsite. 117975

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other **MW**. 118275(e)
	☐	V4402	Chemo waste container not properly labeled. 118275(e)
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other **MW**. 118275(f)
	☐	V4412	Pathology waste container not properly labeled. 118275(f)
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other **MW**. 118275(g)
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days when container full, or stored longer than one year (max. allowable time). 118280(e)
	☐	V4432	Illegal disposal of pharmwaste. 118340, 118222(b)
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite **MW** treatment permit not obtained/renewed. 117950, 118130, 118135, 65620, 65623
	☐	V4502	Current copy of the **MW** treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the **MW** treatmt. permit violated. 65623

SIGNATURE OF BUSINESS REPRESENTATIVE

1/23/09
DATE SIGNED

Criminalist II
TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT#: 114261

DATE: 01 / 23 / 09

PAGE: 4 OF 4

BUSINESS ADDRESS: 5255 Mount Etna Drive ZIP: 92117-6912

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7, of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections checked are in violation (V) with the Underground Storage Tank laws and regulations. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

VIOLATION DESCRIPTION				VIOLATION DESCRIPTION			
Viol # NOV	UST SYSTEM RECORDS	VIOL	V	Viol # NOV	FILE RECORDS	VIOL	V
	Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005	3101			Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)	3114	
	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712 (i); 68.1003	3102			Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637	3115	
	All permit operating conditions not met. 25284; 2712	3158					
	UST repair/modify/closure permit not obtained. 68.1004, 68.1005, 68.1009.5	3103			All releases not recorded and/or reported. 25294, 25295; 2650, 2651, 2652	3151	
	CUPA UST form(s) A &/or B not available/completed/ submitted to HMD. 25286(a); 2711	3104			All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)	3152	
	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809	3105			Monitoring Cert. not submitted to CUPA w/i 30 days. 2638(d)	3161	
					Facility employee(s) not trained; records incomplete/not onsite. 2715(f)	3193	
	Owner/operator agreement not available/ completed/submitted to HMD. 25284(a)(3); 2620(b)	3106			Enhanced leak detection not performed as required. 25292.4; 2640(e)	3154	
	Monitoring procedures not available/completed/ submitted to HMD.2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)	3107			Contractor &/or technician not trained & certified as required. 25284.1(a)(5)(D); 2715	3162	
	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)	3108			Contractor did not have required license, i.e., Class A, C-10, C34, C36 and/or C61. 25284.1(a)(5)(D); 2715	3163	
	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1)(C)	3109			Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)	3157	
	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(i), 2638	3110			All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2638(a), 2641(i)	3164	
	Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638	3116			UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)	3160	
	Designated Operator (DO) Notification/Change form not submitted &/or DO not ICC certified. 2715 (a)(b)	3191			Designated Operator monthly inspection not conducted, incomplete or DO inspection reports not onsite.2715 (c)(d)(e)	3192	

UST SYSTEM INSPECTION

Requirements applicable for both, single & double walled systems

		TANK #	T002			
		PRODUCT	diesel			
#	VIOLATION DESCRIPTION	NOV VIOL	V	V	V	V
	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)	3251				
2	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)	3252	✓			
	Sticker/tag not affixed to monitoring equipment at certification. 2638(f)	3270				
	UST system does not have an approved overfill protection system. 2635(b)(2)	3254				
	Spill container is not in good condition and/or liquid free. 2635 (b)(1), 2636(a)(1)	3255				
	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)	3256				
	Secondary containment system components not liquid free. 2631(d)(4)	3257				
	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)	3258				
	Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)	3259				
	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)	3267				
	Dispenser containment not maintained free of liquid. 2631(d)(4)	3261				
	Secondary containment piping obstructed preventing drainage to sump. 2632	3262				
	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632	3263				
	Spill containment not tested annually. 25284.2	3264				
	UST system not operated to prevent spills and/or overfills. 25292.1 (a)	3265				
	UST system not product tight (for tank installs on or after 7/1/03). 25290.1(c), 25290.2 (c)	3268				
	UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or after 7/1/04). 25290.1 (d)&(e)	3269				
CATHODIC PROTECTION						
	System not checked as required by tester (at 6 months/3yrs). 2635(a)(2)(A)	3301				
	Impressed-current system not checked every 60 days. 2635(a)(2)(A)	3302				
	Corrosion protection not adequate. 25292.1(b); 2635(a)(2), 2662(c)	3303				
CLOSURE REQUIREMENTS						
	Temporary closure requirements not completed. 25298, 2671	3322				
	Unused tank not properly closed. Permanent closure requirements not met. 25298, 2672	3324				

Signature of Business Representative

1/23/09
Date Signed

Crimmenelt III
Title of Business Representative

DEH:HM-928 (Revised 12/05) NCR

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

scan to file # 114261 jp

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
www.sdcounty.ca.gov/deh/hmd

Medical Waste Management Plan

Facility Information

Business Name: SAN DIEGO SHERIFF'S CRIME LAB **Unified Program Facility Permit #:** 114261

Type of Business: FORENSIC LAB **Date:** 02/23/09

Address: 5255 MOUNTETNA DRIVE (Street No. / Street Name) SAN DIEGO (City) CA (State) 92117-6912 (Zip Code)

Person Responsible for Implementing the Medical Waste Management Plan

Name: DON TAPPER

Title: ASST. DIRECTOR OF FORENSIC SERVICES **Phone:** (858) 467-4607 x ____

Types of wastes generated

☒ **Sharps** – needles, broken glass, blades.
Estimated monthly amount 50 lbs

☒ **Blood or body fluids** - liquid blood elements or other regulated body fluids, or articles contaminated with blood or body fluids.
Estimated monthly amount 250 lbs

☐ **Laboratory wastes** - specimens or microbiological cultures, stocks of infectious agents, live and attenuated vaccines, and culture media.
Estimated monthly amount ____ lbs

☐ **Isolation waste** – waste contaminated with excretion, exudates, or secretions from humans or animals who are isolated due to highly communicable diseases.
Estimated monthly amount ____ lbs

☐ **Waste contaminated with fixatives or chemotherapeutic agents.**
Estimated monthly amount ____ lbs

☐ **Surgical specimens** – human or animal parts or tissues removed surgically or by autopsy.
Estimated monthly amount ____ lbs

☐ **Pathology waste** – recognizable human anatomical parts.
Estimated monthly amount ____ lbs

☐ **Contaminated animals** – animal carcasses, body parts, bedding materials.
Estimated monthly amount ____ lbs

☐ **Other (please specify):** ____
Estimated monthly amount ____ lbs

☐ **Home Generated Sharps**
Estimated monthly amount ____ lbs

Estimate of TOTAL monthly medical waste generated: 300 lbs

Method of treatment performed onsite (if applicable):

☐ **Steam Autoclaving** ☐ **Other state approved alternative technology** (please specify below):

Medical Waste Management Plan

Registered Medical Waste Hauler used to remove untreated medical waste (if applicable):

Name: WASTE MANAGEMENT HEALTHCARE SOLUTIONS, INC.

Address: 1996 Don Lee Place, Suite C

City: Escondido **State** CA **ZIP Code** 92029

Phone #: (760) 489-5009 X ____

Contact Person: Bliss

Offsite treatment facility to which medical waste is transported (if applicable):

Facility Name: _____

Address: _____

City: _____ **State** _____ **ZIP Code** _____

Phone #: (___) _____ X ____

Contact Person: _____ **Phone #:** (___) _____ X ____

I hereby certify to the best of my knowledge and believe the statements made herein are correct and accurate.

Name: DON TAPPER
Type or Print

Title: ASST. DIRECTOR OF FORENSIC SERVICES

Signature: Donald M. Tapper **Date:** 02/23/09

Emergency Action Plan:
Note: This requirement only applies to Large Quantity Generators of Medical Waste (≥200 lbs/month)

Plan to be followed to ensure the proper disposal of medical waste in the event of a natural disaster, treatment system breaks down, power failure, spill, etc. (use additional sheets if necessary):

IF SAFE TO DO SO, TRAINED LAB PERSONNEL WILL CONTAIN/ LOCALIZE SPILL(S) USING PROPER ON-SITE SAFETY EQUIPMENT. HAZMAT WILL BE CONTACTED TO REMOVE SPILL(S) AS NECESSARY. CLEAN-UP CONTRACTOR WILL BE CONTACTED TO REMOVE WASTE A NECESSARY.

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 114261
SPECIALIST: J. Pearson
INSPECTION DATE: 01/23/09
CONTACT: J. Redemer

BUSINESS NAME SD CNTY SHERIFF CRIME LAB

ADDRESS 5555 MT ETNA DRIVE CITY SAN DIEGO ZIP 92117-6912

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 v4307	2/5/09	Medical waste is now hauled on a weekly basis.
2 v3252	2/19/09	Mike Johnson (UST) Overfill alarm replaced by J. Romero.
~~3~~ v	__/__/__	Unknown Canister (see attached).
~~4~~ v	__/__/__	HMBP Cert / Site Map
~~5~~ v	__/__/__	UST Forms from (K. M. Johnson)
6 v	__/__/__	
7	__/__/__	
8 v	__/__/__	
9 v	__/__/__	
10 v	__/__/__	

I certify under penalty of law that this business/site 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 business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party: Don Tapper (Print Name) **Job Title** Asst. Director

Signature of Responsible Party: Don Tapper **Date:** 02/23/09

≤ Send completed form and supporting documentation to the address listed below ≥

COUNTY USE ONLY **Reviewed by:** Jessica M. Pearson (Specialist's name and date required for processing) **Date:** 3/11/09

Specialist's comments:

☑ All violations noted on date listed above were corrected.

☑ Based on information provided by the business
☐ Based on field verification by Specialist

☑ RTC entered in Kiva by Specialist on: 3/11/09 ☐ RTC entered in Kiva by Clerical on: __/__/__

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; Fax 619-338-2377

COMPLIANCE INSPECTION REPORT WRITTEN RESPONSE

Notice to Comply:

1. **Observation:** Currently, this facility has medical waste hauled off site once a month. Red bags that are tied off prior to the monthly pick-up are stored in individual labs until the day before the pick-up at which point they are brought to the medical waste storage area. In the Blood Alcohol area, tied off red bags are stored in a fridge that runs between 2-4 degrees Celsius prior to disposal. Under the current practice, tied off red bags are routinely exceeding the 7-day storage time limit that applies to generators of more than 20 lbs of red bags/month who do not store biohazardous waste at, or below, 0 degrees Celsius. *Violation: Red bag waste stored >7 days at >0 degrees C (for generators of >20 lbs/month). 118280 (d)(1)(A).* **Corrective Action:** Revise medical waste (specifically, red bag) disposal procedures so that storage time limits are met. Submit evidence of correction to the San Diego County Hazardous Materials Division (HMD) within 30 days.

   Response: Beginning February 5, 2009, the lab went to a weekly pickup schedule for medical waste. The company, Waste Management Healthcare Solutions (760.489.5009), now picks up our waste every Thursday.

2. **Observation:** The audible component of the UST overfill alarm was not working (produced no sound) during the inspection. *Violation: All audible/visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1).* **Corrective Action:** Fix the audible component of the overfill alarm and submit evidence of completion to the HMD within 30 days.

   Response: The overfill alarm was replaced by James Romero from LeMesnager Engineering Inc. on February 19, 2009.

Remarks:

Non-UST Remarks

- An unknown canister filter of some type was observed attached to the drain lines of a sink in the CSI Photo Room. The canister was filled with a green liquid and sediment. Ms. Redeman thought the system may have once been part of the old photo-processing system that has since been removed. **Within 30 days, submit documentation to the HMD describing the canister/contents. If the materials in the canister are hazardous, proof of proper management/disposal should be included.**

  Response: The canisters are called dilution traps and existed in the facility prior to the lab moving here in 1995. These types of devices are typically used to dilute and neutralize chemicals that may be found in laboratory or industrial waste, but the actual purpose for the traps as used by the previous tenants of this facility (hospital) is unknown. The lab does not use these traps for this purpose and has placed no hazardous materials into them.

- The site map component of the Hazardous Materials Business Plan (HMBP) needs to be revised so that it clearly identifies the location of reportable quantities of hazardous

materials and wastes. The UST needs to be shown as an underground, not above ground, tank and should be marked as 4,000 gallons in capacity. It is recommended that a second page be added to the map so that the first page can be used as an overview of this and surrounding facilities (i.e., Evidence Storage) and the second page show a more comprehensive view of the crime lab. **Within 30 days please submit a revised site map and HMBP Certification Form to the HMD.**

Response: Three new site maps have been created and included in the updated Hazardous Materials Business Plan. These maps identify the location of reportable quantities of hazardous materials and wastes and also show the capacity of the tank (4,000 gallons) and indicate that it is an underground tank. One map is an overview of the facility, and the other two show a more comprehensive view of the crime lab.

- All sharps containers observed during the inspection were properly labeled with the state mandated biohazard labeling and county-mandated generator information. Proper generator labeling of red bags was less consistent. The majority of unlabeled red bags were found to not yet be holding waste, and those that had waste were labeled during the inspection. Ensure that red bags, in addition to sharps containers, are properly labeled as soon as waste is placed in them.

  Response: Lab personnel have been instructed to label red bags as soon as waste is placed in them.

- Hazardous waste labels were applied to the four collection containers holding mixed wastes in the hazardous waste storage area. Many of the waste items had satellite labels; however, once these items are placed in the 180-day collection area they need to meet general accumulation labeling requirements. Please ensure that all hazardous waste labels in the 180-day area note the physical state and hazards of the waste they are identifying.

  Response: Criminalist III Jeanne Redeman, or designee, will ensure that all hazardous waste labels in the 180-day area note the physical state and hazards of the waste they are identifying.

- Information on satellite accumulation and other topic related to hazardous waste can be obtained on the State Department of Toxic Substances Control website at www.dtsc.ca.gov under Fact Sheets, Publications, & Forms.

- Evidence of correction for two violations cited during the 1/24/08 HMD inspection (V0225 and V0227) was observed onsite today. Those violations will be closed in HMD files.

UST Remarks

- The Tank Page of the UST Operating Permit Application and the conditionally approved UST Monitoring Plan were updated during the inspection. **Submit a current copy of both documents to the HMD within 30 days.**

Response: General Services is the custodian of these records.

- Ensure that the most recent UST financial responsibility documents and a hard copy of the UST Operating Permit are available in facility records.

  Response: General Services is the custodian of these records.

- The site map and emergency response components of the Hazardous Materials Business Plan (HMBP) were updated today. A copy of the site map was submitted to the HMD.

Monitoring Cert w/working overfill alarm. Scan to file # 114261. jp

Appendix VI

(Copies of Monitoring System Certification form and UST Monitoring Plot Plan available at http://www.waterboards.ca.gov.)

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A General Information

Facility Name: Crime Lab — Bldg. No.: _____

Site Address: 5255 Mt. Etna — City: San Diego — Zip: _____

Facility Contact Person: Mike J. — Contact Phone No.: (____) _____

Make/Model of Monitoring System: Veeder-Root TLS-300 C — Date of Testing/Servicing: 1/23/09

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: Diesel 4,000 Emergency Gen ☑ In-Tank Gauging Probe. Model: 847390-107 ☑ Annular Space or Vault Sensor. Model: 794390-420 ☑ Piping Sump / Trench Sensor(s). Model: 794380-208 ☐ Fill Sump Sensor(s). Model: _____ ☐ Mechanical Line Leak Detector. Model: _____ ☐ Electronic Line Leak Detector. Model: _____ ☑ Tank Overfill / High-Level Sensor. Model: V/R 790091-001 ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** _____ ☐ In-Tank Gauging Probe. Model: _____ ☐ Annular Space or Vault Sensor. Model: _____ ☐ Piping Sump / Trench Sensor(s). Model: _____ ☐ Fill Sump Sensor(s). Model: _____ ☐ Mechanical Line Leak Detector. Model: _____ ☐ Electronic Line Leak Detector. Model: _____ ☐ Tank Overfill / High-Level Sensor. Model: _____ ☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: _____ ☐ In-Tank Gauging Probe. Model: _____ ☐ Annular Space or Vault Sensor. Model: _____ ☐ Piping Sump / Trench Sensor(s). Model: _____ ☐ Fill Sump Sensor(s). Model: _____ ☐ Mechanical Line Leak Detector. Model: _____ ☐ Electronic Line Leak Detector. Model: _____ ☐ Tank Overfill / High-Level Sensor. Model: _____ ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** _____ ☐ In-Tank Gauging Probe. Model: _____ ☐ Annular Space or Vault Sensor. Model: _____ ☐ Piping Sump / Trench Sensor(s). Model: _____ ☐ Fill Sump Sensor(s). Model: _____ ☐ Mechanical Line Leak Detector. Model: _____ ☐ Electronic Line Leak Detector. Model: _____ ☐ Tank Overfill / High-Level Sensor. Model: _____ ☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain/s	**Dispenser ID:** _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. **Certification - I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; (check all that apply):** ☑ System set-up ☑ Alarm history report

Technician Name (print): James Romero — Signature: _____

Certification No.: V/R A29899 Incon Cert#2053493760 — License. No.: 203029

Testing Company Name: Lemesnager Engineering — No.: (619) 300-6094

Testing Company Address: 8211 Santaluz Village Green N. San Diego Ca. 92127 — Date of Testing/Servicing: 1/23/09

D. Results of Testing/Servicing

Software Version Installed: 15.03

Complete the following checklist:

☑ Yes	☐ No*	Is the audible alarm operational?
☑ Yes	☐ No*	Is the visual alarm operational?
☑ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☑ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☑ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☑ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☑ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90 %
☑ Yes*	☐ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☑ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☑ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☑ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments: Overfill alarm annuciator not working, will return to repair.

Returned on 2-19-09 and replaced Interval timer on overfill alarm and tested good.

F. In-Tank Gauging / SIR Equipment:

☑ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☑ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☑ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☑ Yes	☐ No*	Was accuracy of system product level readings tested?
☑ Yes	☐ No*	Was accuracy of system water level readings tested?
☑ Yes	☐ No*	Were all probes reinstalled properly?
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☑ Check this box if LLDs are not installed.

Complete the following checklist:

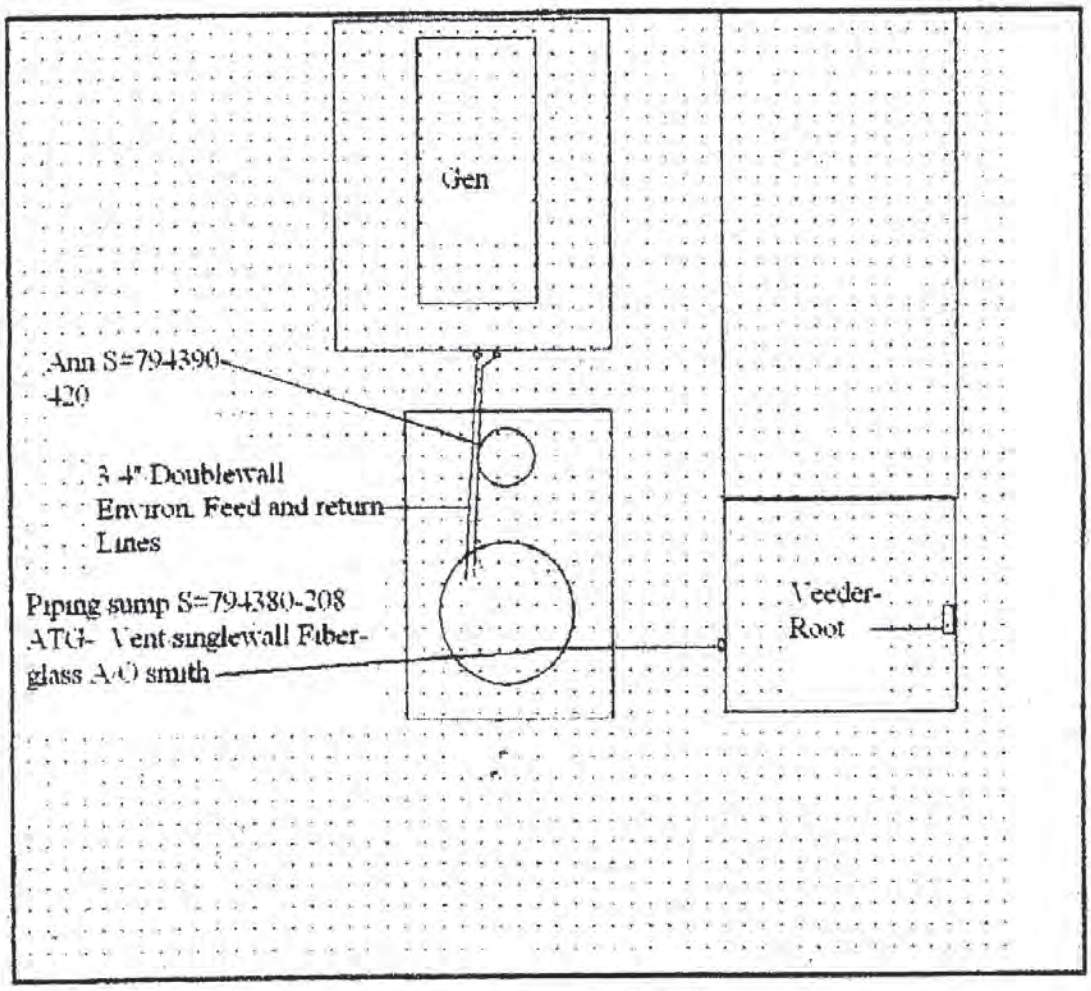
☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h.; ☐ 0.1 g.p.h.; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

UST Monitoring Site Plan

Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/14/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Crime Lab		Date of Testing: 1-23-09
Facility Address:	5255 Mt. Etna	San Diego Ca.	
Facility Contact:	Mike J.		Phone: (
Date Local Agency Was Notified of Testing :			
Name of Local Agency Inspector *(if present during testing)*: Jessica P.			

2. TESTING CONTRACTOR INFORMATION

Company Name:	Lemesnager Eng:
Technician Conducting Test	James Romero
Credentials[1]:	☑ CSLB Contractor ☑ ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):203029	

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☑ Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used:1 hr. visual			Equipment Resolution:	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	1Diesel	2	3	4
Bucket Installation Type:	☐ Direct Bury ☑ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump
Bucket Diameter	12"			
Bucket Depth:	15"			
Wait time between applying vacuum/water and start of test:	15 min			
Test Start Time (T_I):	9:25			
Initial Reading (R_I):	6"			
Test End Time (T_F):	10:25			
Final Reading (R_F):	6"			
Test Duration ($T_F - T_I$):	1 hr			
Change in Reading ($R_F - R_I$):	0			
Pass/Fail Threshold or Criteria:	No-loss			
Test Result:	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: _____ Date: 1-23-09

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. Box 129261, San Diego, CA 92112-9261
1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 1 1 4 2 6 1

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
SAN DIEGO SHERIFF'S CRIME LABORATORY

BUSINESS SITE ADDRESS 103
5255 MOUNT ETNA DRIVE

CITY 104 SAN DIEGO | CA | ZIP CODE 105 92117-6912

II. CERTIFICATION STATEMENT

☒ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.** LIST ATTACHED

Check only one of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☒ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).**

As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that : a)The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
Donald M. Tapper	February 23, 2009
NAME OF SIGNER (print)	TITLE OF SIGNER
Don Tapper	Asst. Director of Forensic Services

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☒ Site Map	3/11/09	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
☐ *Emergency Contacts	__/__/__	
☐ *Chemical Inventory	__/__/__	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map. A letter will be mailed to business after processing of site map updates.

FOR HMD USE

HIRT SITE ☐ **
FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)

REMARKS:

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

ATTENTION: HAZARDOUS MATERIALS HANDLER

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- 55 gallons of a liquid.
- 500 pounds of a solid substance.
- 200 cubic feet of compressed gas.
- A toxic compressed gas (TLV $\leq$ 10 ppm) in any amount.
- Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- Hazardous Materials Inventory
- Site Plan
- List of Emergency Contacts
- Emergency Response Plan
- Employee Training Plan

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also annually certify that the HMBP is current and maintained on site.

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- **A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory**
- **Addition or deletion of a hazardous material to the inventory**
- **Changes in the storage, location, or use of hazardous materials**
- **Any change in business name, ownership, or address**
- **Any change in Emergency Coordinator/Contact information**

Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on Statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

1. FACILITY ID NUMBER - Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.

3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" – Doing Business As.

103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed.

104. CITY - Enter the city or unincorporated area in which business site is located.

105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See http://www.sdcounty.ca.gov/deh/hmd/forms_hmd.html and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

INITIAL CERTIFICATION: Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

CERTIFICATION OF CHANGES/REVISIONS: Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.

Scan to file # 114261. JP

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(PLEASE NOTE: the symbol < means **less than).**

Chemical Name	<1 gal	<1 lb	<10 gal	<10 lbs	<55 gal	<500 lbs	Trade Secret
Acetaldehyde	☒	☐	☐	☐	☐	☐	☐
Alprazolam	☐	☒	☐	☐	☐	☐	☐
Anabolic steroids	☐	☒	☐	☐	☐	☐	☐
Aniline	☒	☐	☐	☐	☐	☐	☐
Barbiturates	☐	☒	☐	☐	☐	☐	☐
Benzene	☒	☐	☐	☐	☐	☐	☐
Benzidine-based dyes	☐	☒	☐	☐	☐	☐	☐
Benzodiazepines	☐	☒	☐	☐	☐	☐	☐
Benphetamine	☐	☒	☐	☐	☐	☐	☐
Bromoform	☒	☐	☐	☐	☐	☐	☐
Carbamazepine	☐	☒	☐	☐	☐	☐	☐
Carbon disulphide	☐	☐	☒	☐	☐	☐	☐
Carbon tetrachloride	☒	☐	☐	☐	☐	☐	☐
Chlordiazepoxide HCl	☐	☒	☐	☐	☐	☐	☐
Chloroform	☐	☐	☒	☐	☐	☐	☐
Cocaine	☐	☒	☐	☐	☐	☐	☐
Cyclohexane	☒	☐	☐	☐	☐	☐	☐
Diazepam	☐	☒	☐	☐	☐	☐	☐
1,2-Dichloroethane	☐	☐	☐	☒	☐	☐	☐
Dichloromethane	☐	☐	☒	☐	☐	☐	☐
3,3'-Dimethoxybenzidine	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(PLEASE NOTE: the symbol < means **less than).**

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Diphenylhydantoin	☐	☒	☐	☐	☐	☐	☐
Formaldehyde	☐	☐	☒	☐	☐	☐	☐
Halazepam	☐	☒	☐	☐	☐	☐	☐
Lead	☐	☐	☐	☒	☐	☐	☐
Lead compounds	☐	☒	☐	☐	☐	☐	☐
Lorazepam	☐	☒	☐	☐	☐	☐	☐
Mercury and mercury compounds	☐	☐	☐	☒	☐	☐	☐
Methyltestosterone	☐	☒	☐	☐	☐	☐	☐
Nicotine	☐	☒	☐	☐	☐	☐	☐
Oxazepam	☐	☒	☐	☐	☐	☐	☐
Oxymetholone	☐	☒	☐	☐	☐	☐	☐
Pentobarbital sodium	☐	☒	☐	☐	☐	☐	☐
Phenacetin	☐	☒	☐	☐	☐	☐	☐
Phenobarbital	☐	☒	☐	☐	☐	☐	☐
Phenolphthalein	☒	☐	☐	☐	☐	☐	☐
Phenolphthalein	☐	☒	☐	☐	☐	☐	☐
Primidone	☐	☒	☐	☐	☐	☐	☐
Pyridine	☒	☐	☐	☐	☐	☐	☐
Secobarbital	☐	☒	☐	☐	☐	☐	☐
Stanozolol	☐	☒	☐	☐	☐	☐	☐
Temazepam	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(PLEASE NOTE: the symbol < means **less than).**

Chemical Name	<1 gal.	<1 lb.	10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Testosterone and its esters	☐	☒	☐	☐	☐	☐	☐
Testosterone enanthate	☐	☒	☐	☐	☐	☐	☐
Toluene	☐	☐	☒	☐	☐	☐	☐
Trichloroethylene	☒	☐	☐	☐	☐	☐	☐
═══════	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

FUL 114261

Kiva comm made 12/16/09

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2121

(Instructions on reverse side)

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in California Code of Regulations (CCR), Title 23, Division 3, Chapter 18, Section 2807,

[X] 500,000 dollars per occurrence or [ ] 1 million dollars per occurrence AND [X] 1 million dollars annual aggregate or [ ] 2 million dollars annual aggregate

B. County of San Diego *hereby certifies that it is in compliance with the requirements of Section 2807,*
(Name of Tank Owner or Operator)
California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Comp.
Government guarantee	1600 Pacific Hwy San Diego, CA 92101	N/A for this Mechanism	$500K per occurance $1Mil annual aggregate	Annual	Yes	Yes
Chief Financial Officer Letter	1600 Pacific Hwy San Diego, CA 92101	N/A for this mechanism	$500K per occurance $1Mil annual aggregate	Annual	Yes	Yes

Note:

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall maintain compliance with all conditions for participation in the Fund. See instructions.

D. Facility Name	Facility Address
See attachments	See attachments
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
[signature]	11/12/09	April Heinze Director DepT of Gen. Serv.
Signature of Witness or Notary	Date	Name of Witness or Notary
[signature]	11/12/09	Vicki Raisky

CFR (Revised 11/08) FILE: Original - Local Agency Copies - Facility/Site(s)

CPN	PERMIT	FUEL	LOCATION	Annual	Secondary
0047	123025	Diesel	South Bay Regional Center 4-8-09 500 3rd Ave. 399009 Chula Vista, Ca. 91910	4/28/2009	6/25/2008
0072	120813	Diesel	Las Colinas Detention 8-4-08 9000 Cottonwood Ave. Santee, CA. 92041	8/4/2009	7/30/2008
0086	210568	Diesel	County Operations Center 5555 Overland Ave. 8/25/09 San Diego CA. 92123	7/8/2009	5/27/2009
0087	129820	Diesel	NCRC Regional 10-30-08 325 S. Melrose 343735 Vista, CA. 92083	11/18/2009	12/5/2008
0090	132347	Diesel	San Diego Central Jail 3-24-09 1173 Front St. San Diego CA. 92101	4/14/2009	1/27/2009
0348	202823	Diesel	East Mesa Juvenile Detention 446 Alta Rd. 3-24-09 San Diego Ca. 92154	4/21/2009	12/18/2008
0350	121047	Diesel	C.A.C. 4-22-09 1600 Pacific Highway 000000 San Diego, CA. 92101	4/27/2009	12/12/2008
0392	126500	Diesel	S.D. County Phyciatric Hospital 3853 Rosecrans Ave. 017950 San Diego Ca. 92110 3-25-09	2/9/2009	12/11/2008
0395	114261	Diesel	Sheriff Crime Lab 4-15-09 5255 Mount Etna San Diego, CA. 92117	1/23/2009	11/14/2008
2031	105234	Jet A	Gillespie Field Astrea 3-12-08 1745 N. Marshall Ave. #2068 El Cajon, CA. 92020	1/16/2009	12/23/2008

COUNTY OF SAN DIEGO

INTER-DEPARTMENTAL CORRESPONDENCE

January 6, 2009

TO: Gary W. Erbeck, Director
Department of Environmental Health

FROM: Donald F. Steuer
Chief Financial Officer

MUNICIPAL FINANCIAL TEST DEMONSTRATING FINANCIAL RESPONSIBILITY FOR UNDERGROUND STORAGE TANKS BASED ON THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2008

Pursuant to Federal Regulation 40 CFR 280.105 (c), this letter is in support of the use of the local governmental financial test to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by sudden accidental releases and/or non-sudden accidental releases in the amount of at least $500,000 per occurrence and $1 million annual aggregate arising from operating underground storage tanks (see worksheet for Municipal Financial Test, Attachment A).

A listing of underground storage tank facilities that are assured by this financial test is included on Attachment B.

The County of San Diego has not received an adverse opinion, or a disclaimer of opinion, from an independent auditor on its financial statements for the latest completed fiscal year.

If you have any questions, please contact Shirley Carrero, Manager of Central Projects and Accounting Services at (619) 531-5050.

DONALD F. STEUER
Chief Financial Officer

CPAS:SAC:lr

Attachments

c: Michael P. Dorsey, Chief, Environmental Health
John A. Clements, Manager, Fleet Maintenance Support

COUNTY OF SAN DIEGO

INTER-DEPARTMENTAL CORRESPONDENCE

January 6, 2009

TO: Gary W. Erbeck, Director
Department of Environmental Health

FROM: Donald F. Steuer
Chief Financial Officer

CHIEF FINANCIAL OFFICER LETTER REGARDING FINANCIAL RESPONSIBILITY FOR UNDERGROUND STORAGE TANKS (UST) BASED ON THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2008

The attached annual Chief Financial Officer letter demonstrating the County's financial responsibility for maintaining Underground Storage Tanks (UST) is submitted to the Department of Environmental Health pursuant to Title 40, Code of Federal Regulations (CFR), Part 280, Subpart H, Section 280.93.

The aforementioned federal regulations requires all owners and operators to show, through an approved method, their ability to pay for potential cleanup and third party damages resulting from accidental releases from their USTs. To demonstrate financial responsibility, the County of San Diego uses the approved local government financial test, pursuant to Title 40, CFR Section 280.105. In this regard, this report is submitted to your office in your capacity as the regulator in this area for the County of San Diego.

As shown in the attached report, the County currently owns and operates 30 underground tanks that are used to store gasoline and diesel fuel at various County facilities. Financial responsibility means that money will be available to meet potential cleanup costs or third party lawsuits resulting from leaking USTs.

The County successfully passed the test with a score of 2.373 (it must be greater than zero). Assumptions in the calculations, for which we received authorization from the Environmental Protection Agency, may include netting advance refundings of County debt and excluding certain Federal and State revenues with no matching local fund requirements.

As evidence that this procedure has been satisfactorily completed, copies of this letter are provided to the Department of General Services, Fleet Management, to post at all of the UST sites.

If you have any questions, please contact Shirley Carrero, Manager of Central Projects and Accounting Services at (619) 531-5050.

DONALD F. STEUER
Chief Financial Officer

AFC:CPG:lr

Attachments

COUNTY OF SAN DIEGO
WORKSHEET FOR MUNICIPAL FINANCIAL TEST
Year Ended June 30, 2008
(in Thousands *)

Part I: Basic Information		
1. Total Revenues		
a. Revenues	4,411,934	*
b. Subtract interfund transfers	597,545	*
c. Total Revenues	3,814,389	*
2. Total Expenditures		
a. Expenditures	4,395,550	*
b. Subtract Interfund Transfers	597,996	*
c. Total Expenditures	3,797,554	*
3. Local Revenues		
a. Total Revenues (from 1c)	3,814,389	*
b. Subtract intergovernmental transfers	2,165,015	*
c. Local Revenues	1,649,374	*
4. Debt Service		
a. Interest and fiscal charges	69,471	*
b. Add debt retirement	207,713	*
c. Total Debt Service	277,184	*
5. Total Funds	1,586,176	*
6. Population	3,146	*
Part II: Application of Test		
7. Total Revenues to Population		
a. Total Revenues (from 1c)	3,814,389	*
b. Population (from 6)	3,146	*
c. Divide 7a by 7b	1,212.457	
d. Subtract 417	795.457	
e. Divide by 5,212	0.153	
f. Multiply by 4.095	0.625	
8. Total Expenses to Population		
a. Total Expenses (from 2c)	3,797,554	*
b. Population (from 6)	3,146	*
c. Divide 8a by 8b	1,207.106	
d. Subtract 524	683.106	
e. Divide by 5,401	0.126	
f. Multiply by 4.095	0.518	
9. Local Revenues to Total Revenues		
a. Local Revenues (from 3c)	1,649,374	*
b. Total Revenues (from 1c)	3,814,389	*
c. Divide 9a by 9b	0.432	
d. Subtract .695	(0.263)	
e. Divide by .205	(1.281)	
f. Multiply by 2.840	(3.638)	
10. Debt Service to Population		
a. Debt Service (from 4c)	277,184	*
b. Population (from 6)	3,146	*
c. Divide 10a by 10b	88.107	
d. Subtract 51	37.107	
e. Divide by 1,038	0.036	
f. Multiply by -1.866	(0.067)	

11. Debt Service to Total Revenues		
a. Debt Service (from 4c)	277,184	*
b. Total Revenues (from1c)	3,814,389	*
c. Divide 11a by 11b	0.073	
d. Subtract .068	0.005	
e. Divide by .259	0.018	
f. Multiply by -3.533	(0.064)	
12. Total Revenues to Total Expenses		
a. Total Revenues (from 1c)	3,814,389	*
b. Total Expenses (from 2c)	3,797,554	*
c. Divide 12a by 12b	1.004	
d. Subtract .910	0.094	
e. Divide by .899	0.105	
f. Multiply by 3.458	0.363	
13. Funds Balance to Total Revenues		
a. Total Funds (from 5)	1,586,176	*
b. Total Revenues (from 1c)	3,814,389	*
c. Divide 13a by 13b	0.416	
d. Subtract .891	(0.475)	
e. Divide by 9.156	(0.052)	
f. Multiply by 3.270	(0.170)	
14. Funds Balance to Total Expenses		
a. Total funds (from 5)	1,586,176	*
b. Total Expenses (from 2c)	3,797,554	*
c. Divide 14a by 14b	0.418	
d. Subtract .866	(0.448)	
e. Divide by 6.409	(0.070)	
f. Multiply by 3.270	(0.229)	
15. Total Funds to Population		
a. Total Funds (from 5)	1,586,176	*
b. Population (from 6)	3,146	*
c. Divide 15a by 15b	504.188	
d. Subtract 270	234.188	
e. Divide by 4,548	0.051	
f. Multiply by 1.866	0.096	
16. Add 7f + 8f + 9f + 10f + 11f + 12f + 13f + 14f + 15f + 4.937	2.373	

I hereby certify that the financial index shown on line 16 of the worksheet is greater than zero and that the wording of this letter is identical to the wording specified in 40 CFR Part 280.105(c) as such regulations were constituted on the date shown immediately below.

DONALD F. STEUER
Chief Financial Officer

Date

Scan to file # 114261. jp

Appendix VI

(Copies of Monitoring System Certification form and UST Monitoring Plot Plan available at http://www.waterboards.ca.gov.)

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: Crime Lab — Bldg. No.: _____

Site Address: 5255 Mt. Etna — City: San Diego — Zip: _____

Facility Contact Person: Mike J. — Contact Phone No.: (_____)_____

Make/Model of Monitoring System: Veeder-Root TLS-300 C — Date of Testing/Servicing: 1/23/09

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: Diesel 4,000 Emergency Gen ☑ In-Tank Gauging Probe. Model: 847390-107 ☑ Annular Space or Vault Sensor. Model: 794390-420 ☑ Piping Sump / Trench Sensor(s). Model: 794380-208 ☐ Fill Sump Sensor(s). Model: _____ ☐ Mechanical Line Leak Detector. Model: _____ ☐ Electronic Line Leak Detector. Model: _____ ☑ Tank Overfill / High-Level Sensor. Model: V/R 790091-001 ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** _____ ☐ In-Tank Gauging Probe. Model: _____ ☐ Annular Space or Vault Sensor. Model: _____ ☐ Piping Sump / Trench Sensor(s). Model: _____ ☐ Fill Sump Sensor(s). Model: _____ ☐ Mechanical Line Leak Detector. Model: _____ ☐ Electronic Line Leak Detector. Model: _____ ☐ Tank Overfill / High-Level Sensor. Model: _____ ☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: _____ ☐ In-Tank Gauging Probe. Model: _____ ☐ Annular Space or Vault Sensor. Model: _____ ☐ Piping Sump / Trench Sensor(s). Model: _____ ☐ Fill Sump Sensor(s). Model: _____ ☐ Mechanical Line Leak Detector. Model: _____ ☐ Electronic Line Leak Detector. Model: _____ ☐ Tank Overfill / High-Level Sensor. Model: _____ ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** _____ ☐ In-Tank Gauging Probe. Model: _____ ☐ Annular Space or Vault Sensor. Model: _____ ☐ Piping Sump / Trench Sensor(s). Model: _____ ☐ Fill Sump Sensor(s). Model: _____ ☐ Mechanical Line Leak Detector. Model: _____ ☐ Electronic Line Leak Detector. Model: _____ ☐ Tank Overfill / High-Level Sensor. Model: _____ ☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s	**Dispenser ID:** _____ ☐ Dispenser Containment Sensor(s). Model: _____ ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. **Certification - I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*:** ☑ **System set-up** ☑ **Alarm history report**

Technician Name (print): James Romero — Signature: _____

Certification No.: V/R A29899 Incon Cert#2053493760 — License. No.: 203029

Testing Company Name: Lemesnager Engineering — No.: (619) 300-6094

Testing Company Address: 8211 Santaluz Village Green N. San Diego Ca, 92127 — Date of Testing/Servicing: 1/23/09

D. Results of Testing/Servicing

Software Version Installed: 15.03

Complete the following checklist:

☑ Yes	☐ No*	Is the audible alarm operational?
☑ Yes	☐ No*	Is the visual alarm operational?
☑ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☑ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☑ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☑ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☐ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90 %
☐ Yes*	☑ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☑ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☑ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☑ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. **Comments:** Overfill alarm annuciator not working, will return to repair.

F. In-Tank Gauging / SIR Equipment:

☐ Check this box if tank gauging is used only for inventory control.
☐ Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☑ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☑ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☑ Yes	☐ No*	Was accuracy of system product level readings tested?
☑ Yes	☐ No*	Was accuracy of system water level readings tested?
☑ Yes	☐ No*	Were all probes reinstalled properly?
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

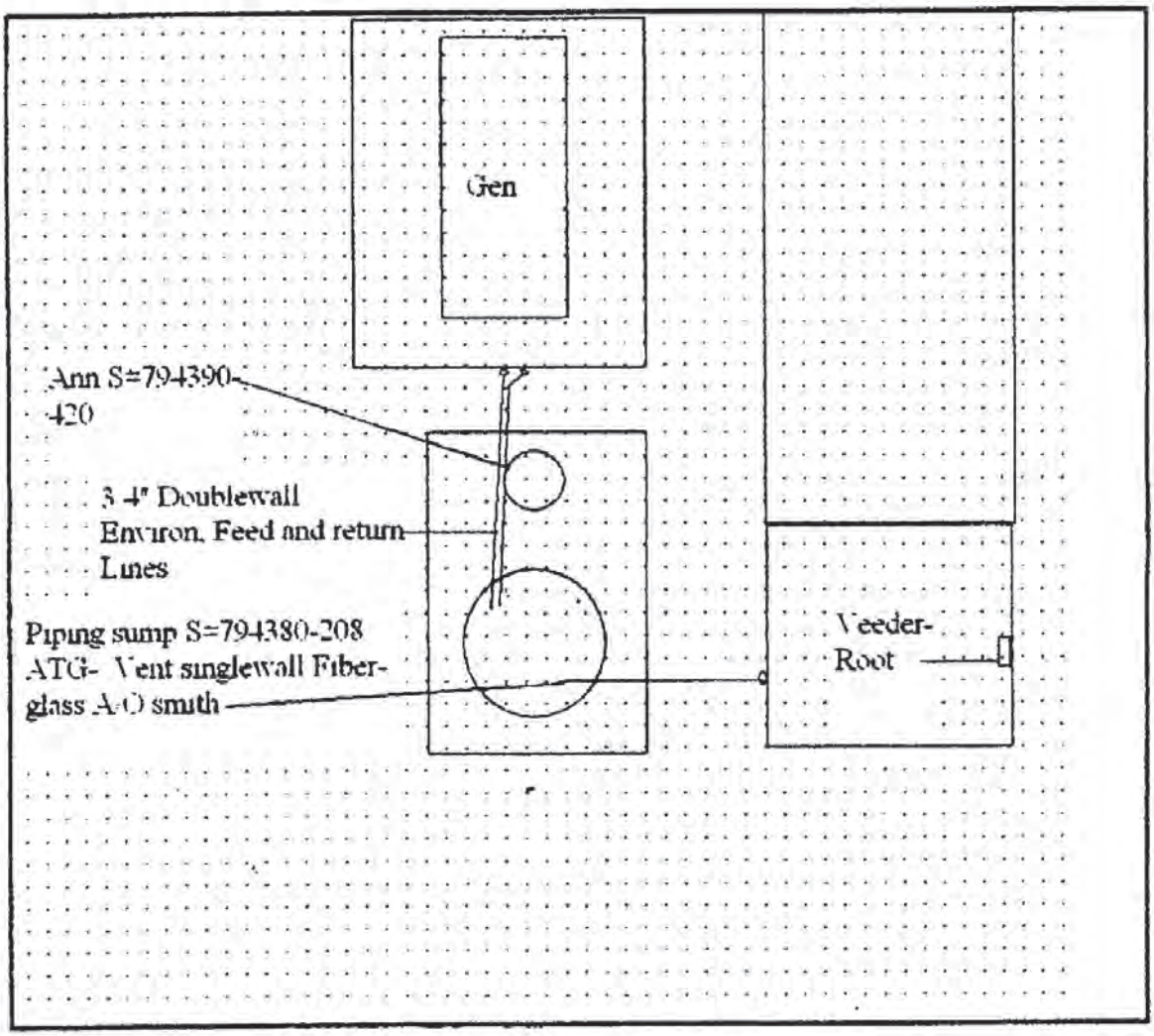
☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h.; ☐ 0.1 g.p.h ; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

UST Monitoring Site Plan

Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/4/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Crime Lab	Date of Testing:	1-23-09
Facility Address:	5265 Mt. Etna San Diego Ca,		
Facility Contact:	Mike J.	Phone:	(
Date Local Agency Was Notified of Testing :			
Name of Local Agency Inspector *(if present during testing)*: Jessica P.			

2. TESTING CONTRACTOR INFORMATION

Company Name:	Lemesnager Eng:
Technician Conducting Test	James Romero
Credentials[1]:	☑ CSLB Contractor ☑ ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):203029	

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☑ Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used: 1 hr. visual			Equipment Resolution:	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	1 Diesel	2	3	4
Bucket Installation Type:	☐ Direct Bury ☑ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump
Bucket Diameter	12"			
Bucket Depth:	15"			
Wait time between applying vacuum/water and start of test:	15 min			
Test Start Time (T_I):	9:25			
Initial Reading (R_I):	6"			
Test End Time (T_F):	10:25			
Final Reading (R_F):	6"			
Test Duration ($T_F - T_I$):	1 hr			
Change in Reading ($R_F - R_I$):	0			
Pass/Fail Threshold or Criteria:	No-loss			
Test Result:	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: _____ Date: 1-23-09

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

SYSTEM SETUP
- - - - - - - - - - - - -
JAN 23, 2009 10:58 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS xM

COUNTY OF SAN DIEGO
CRIME LAB
5255 MT.ETNA DR.

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS
DISABLED
TANK ANNUAL WARNINGS
DISABLED
LINE PERIODIC WARNINGS
DISABLED
LINE ANNUAL WARNINGS
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
ENABLED
START DATE
APR WEEK 1 SUN
START TIME
2:00 AM
END DATE
OCT WEEK 6 SUN
END TIME
2:00 AM

RE-DIRECT LOCAL PRINTOUT
DISABLED

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP
- - - - - - - - - - - - -

PORT SETTINGS:

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RS-232 SECURITY
CODE : 000000

RS-232 END OF MESSAGE
DISABLED

IN-TANK SETUP
- - - - - - - - - - - - -

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 95.00
TANK PROFILE : 1 PT
FULL VOL : 4000

FLOAT SIZE: 4.0 IN. 8496

WATER WARNING : 2.5
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 4000
OVERFILL LIMIT : 90%
: 3600
HIGH PRODUCT : 95%
: 3800
DELIVERY LIMIT : 5%
: 200

LOW PRODUCT : 200
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

LEAK MIN PERIODIC: 25%
: 1000

LEAK MIN ANNUAL : 25%
: 1000

PERIODIC TEST TYPE
STANDARD

ANNUAL TEST FAIL
ALARM DISABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK:OFF

DELIVERY DELAY : 1 MIN

LEAK TEST METHOD
- - - - - - - - - - - - -

TEST MONTHLY : ALL TANK
WEEK 1 MON
START TIME : 12:00 AM
TEST RATE :0.20 GAL/HR
DURATION : 2 HOURS

LEAK TEST REPORT FORMAT
NORMAL

LIQUID SENSOR SETUP
- - - - - - - - - - - - -

L 1:DSL-ANN.
TRI-STATE (SINGLE FLOAT)
CATEGORY : ANNULAR SPACE

L 2:DSL-FILL PIPE
TRI-STATE (SINGLE FLOAT)
CATEGORY : PIPING SUMP

EXTERNAL INPUT SETUP
- - - - - - - - - - - - - - -
NONE

OUTPUT RELAY SETUP
- - - - - - - - - - - - - - -

R 1:OVERFILL ALARM
TYPE:
  STANDARD
NORMALLY OPEN

IN-TANK ALARMS
 ALL:OVERFILL ALARM
 ALL:HIGH PRODUCT ALARM
 ALL:MAX PRODUCT ALARM

SOFTWARE REVISION LEVEL
VERSION 15.01
SOFTWARE# 346015-100-B
CREATED - 97.10.23.08.56

S-MODULE# 330161-001-A
SYSTEM FEATURES:
  PERIODIC IN-TANK TESTS
  ANNUAL IN-TANK TESTS
  0.20 GAL/HR PLLD
  PRECISION TEST SPECIAL

ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 1:DIESEL .

SETUP DATA WARNING
JAN 1, 1996 8:32 AM

OVERFILL ALARM
JAN 23, 2009 10:48 AM
JAN 23, 2009 10:42 AM
JAN 23, 2009 10:32 AM

INVALID FUEL LEVEL
JAN 23, 2009 10:16 AM
JAN 24, 2008 10:14 AM
JAN 25, 2007 9:16 AM

PROBE OUT
JAN 23, 2009 10:15 AM
JAN 24, 2008 10:16 AM
JAN 24, 2008 10:13 AM

HIGH WATER WARNING
JAN 23, 2009 10:22 AM

LOW TEMP WARNING
JAN 25, 2007 9:39 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:DSL-ANN.
ANNULAR SPACE
FUEL ALARM
JAN 23, 2009 10:09 AM

FUEL ALARM
NOV 14, 2008 10:12 AM

FUEL ALARM
JAN 24, 2008 10:05 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:DSL-FILL PIPE
PIPING SUMP
FUEL ALARM
JAN 23, 2009 10:14 AM

FUEL ALARM
NOV 14, 2008 10:13 AM

FUEL ALARM
JAN 24, 2008 10:09 AM

* * * * * END * * * * *

send to file # 114261. jpp

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK
OPERATING PERMIT APPLICATION – TANK INFORMATION

(One form per UST)

TYPE OF ACTION (Check one item only. For an UST permanent closure or removal, complete only this section and Sections I, II, III, IV, and IX below) 430
☐ 1. NEW PERMIT ☒ 3. RENEWAL PERMIT ☐ 5. CHANGE OF INFORMATION
☐ 6. TEMPORARY UST CLOSURE ☐ 7. UST PERMANENT CLOSURE ON SITE ☐ 8. UST REMOVAL

DATE UST PERMANENTLY CLOSED: 430a | DATE EXISTING UST DISCOVERED: 430b

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3: County of San Diego, Sheriff Crime Lab
FACILITY ID # 1: 37-000-114261

BUSINESS SITE ADDRESS 103: 5255 Mt. Etna Drive
CITY 104: San Diego
CA
ZIP CODE 105: 92117-

II. TANK DESCRIPTION

TANK ID # 432: 001
TANK MANUFACTURER 433: Modern Welding
TANK CONFIGURATION: THIS TANK IS 434: ☒ 1. A STAND-ALONE TANK ☐ 2. ONE IN A COMPARTMENTED UNIT. Complete one page for each compartment in the unit.
DATE UST SYSTEM INSTALLED 435:
TANK CAPACITY IN GALLONS 436: 4,000
NUMBER OF COMPARTMENTS IN THE UNIT 437: 1

III. TANK USE AND CONTENTS

TANK USE 439: ☐ 1a. MOTOR VEHICLE FUELING ☐ 1b. MARINA FUELING ☐ 1c. AVIATION FUELING ☒ 5. EMERGENCY GENERATOR FUEL [HSC §25281.5(c)] ☐ 3. CHEMICAL PRODUCT STORAGE ☐ 4. HAZARDOUS WASTE (Includes Used Oil) ☐ 6. OTHER GENERATOR FUEL ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 439a

CONTENTS 440: PETROLEUM: ☐ 1a. REGULAR UNLEADED ☐ 1c. MIDGRADE UNLEADED ☐ 1b. PREMIUM UNLEADED ☒ 3. DIESEL ☐ 5. JET FUEL ☐ 6. AVIATION GAS ☐ 8. PETROLEUM BLEND FUEL ☐ 9. OTHER PETROLEUM (Specify): 440a
NON-PETROLEUM: ☐ 7. USED OIL ☐ 10. ETHANOL ☐ 11. OTHER NON-PETROLEUM (Specify): 440b

IV. TANK CONSTRUCTION

TYPE OF TANK 443: ☐ 1. SINGLE WALL ☒ 2. DOUBLE WALL ☐ 95. UNKNOWN
PRIMARY CONTAINMENT 444: ☐ 1. STEEL ☐ 3. FIBERGLASS ☐ 6. INTERNAL BLADDER ☐ 7. STEEL + INTERNAL LINING ☐ 95. UNKNOWN ☒ 99. OTHER (Specify): steelclad w/frp 444a
SECONDARY CONTAINMENT 445: ☒ 1. STEEL ☐ 3. FIBERGLASS ☐ 6. EXTERIOR MEMBRANE LINER ☐ 7. JACKETED ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 445a
OVERFILL PREVENTION 452: ☒ 1. AUDIBLE & VISUAL ALARMS ☒ 2. BALL FLOAT ☐ 3. FILL TUBE SHUT-OFF VALVE ☐ 4. TANK MEETS REQUIREMENTS FOR EXEMPTION FROM OVERFILL PREVENTION EQUIPMENT

V. PRODUCT / WASTE PIPING CONSTRUCTION

PIPING CONSTRUCTION 460: ☐ 1. SINGLE-WALLED ☒ 2. DOUBLE-WALLED ☐ 99. OTHER
SYSTEM TYPE 458: ☐ 1. PRESSURE ☐ 2. GRAVITY ☒ 3. CONVENTIONAL SUCTION ☐ 4. SAFE SUCTION [23 CCR §2636(e)(3)]
PRIMARY CONTAINMENT 464: ☐ 1. STEEL ☐ 4. FIBERGLASS ☒ 8. FLEXIBLE ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464a
SECONDARY CONTAINMENT 464b: ☐ 1. STEEL ☐ 4. FIBERGLASS ☒ 8. FLEXIBLE ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 95. UNKNOWN ☐ 99. OTHER (Specify): 464c
PIPING/TURBINE CONTAINMENT SUMP TYPE 464d: ☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE

VI. VENT, VAPOR RECOVERY (VR) AND RISER / FILL PIPE PIPING CONSTRUCTION

VENT PRIMARY CONTAINMENT	☒ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 99. OTHER (Specify)	464e 464e1
VENT SECONDARY CONTAINMENT	☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☒ 90. NONE ☐ 99. OTHER (Specify)	464f 464f1
VR PRIMARY CONTAINMENT	☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☒ 90. NONE ☐ 99. OTHER (Specify)	464g 464g1
VR SECONDARY CONTAINMENT	☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☒ 90. NONE ☐ 99. OTHER (Specify)	464h 464h1
VENT PIPING TRANSITION SUMP TYPE	☒ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☐ 90. NONE	464i
RISER PRIMARY CONTAINMENT	☒ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 99. OTHER (Specify)	464j 464j1
RISER SECONDARY CONTAINMENT	☐ 1. STEEL ☒ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 90. NONE ☐ 99. OTHER (Specify)	464k 464k1
FILL COMPONENTS INSTALLED	☒ 1. SPILL BUCKET ☒ 3. STRIKER PLATE/BOTTOM PROTECTOR ☐ 4. CONTAINMENT SUMP	451a-c

VII. UNDER DISPENSER CONTAINMENT (UDC)

CONSTRUCTION TYPE 469a: ☐ 1. SINGLE WALL ☐ 2. DOUBLE WALL ☒ 3. NO DISPENSERS ☐ 90. NONE
CONSTRUCTION MATERIAL 469b-c: ☐ 1. STEEL ☐ 4. FIBERGLASS ☐ 10. RIGID PLASTIC ☐ 99. OTHER (Specify)

VIII. CORROSION PROTECTION

STEEL COMPONENT PROTECTION 448: ☐ 2. SACRIFICIAL ANODE(S) ☐ 4. IMPRESSED CURRENT ☐ 6. ISOLATION

IX. APPLICANT SIGNATURE

CERTIFICATION: I certify that this UST system is compatible with the hazardous substance stored and that the information provided herein is true, accurate, and in full compliance with legal requirements.

APPLICANT SIGNATURE: [signature] | DATE 470: 1/23/2009
APPLICANT NAME (print) 471: Kenneth M. Johnson | APPLICANT TITLE 472: Senior Plumber / Dso

UST Operating Permit Application – Tank Information Instructions

(Formerly SWRCB Permit Application Form B)

Complete a separate form for each UST for all new permits, permit changes, and any UST system information changes. This form must be submitted within 30 days of permit or UST system information changes, unless your local agency requires approval prior to making changes. For tanks that are part of a compartmentalized unit, each compartment is considered a separate tank and requires completion of a separate Tank Information form. For a UST permanent closure or removal, complete only TYPE OF ACTION and Sections I, II, III, IV, and IX. (Note: Numbering of these instructions matches the data element numbers on the form.)

430. TYPE OF ACTION – Check the appropriate box to indicate why this form is being submitted.
430a. DATE UST PERMANENTLY CLOSED – For reporting closure only: enter the date the UST was removed or closed on site.
430b. DATE EXISTING UST DISCOVERED – Enter the date this UST was discovered. Leave blank if installation date is known.
1. FACILITY ID NUMBER – This space is for agency use only.
3. BUSINESS NAME – Enter the complete facility name.
103. BUSINESS SITE ADDRESS – Enter the street address of the facility, including building number, if applicable. This address must be the physical location of the facility. Post office box numbers are not acceptable.
104. CITY – Enter the city or unincorporated area in which the facility is located.
105. ZIP CODE – Enter the zip code of business site. The zip + 4 may also be added.
432. TANK ID # –Applicant may enter the owner's tank identification number or leave this space blank. The Local Agency will assign the State tank identification number as the unique identifier for the tank.
433. TANK MANUFACTURER – Enter the name of the company that manufactured the tank.
434. TANK CONFIGURATION. Check the appropriate box to indicate if the tank is a stand-alone tank or one in a compartmented unit. A separate UST Operating Permit Application – Tank Information form must be submitted for each compartment.
435. DATE UST SYSTEM INSTALLED – Enter the date the local agency signed-off on installation of the UST system. This is the date of initial tank system installation, and does not include upgrades or retrofits which may have been performed later. If this is for a new installation, leave blank.
436. TANK CAPACITY IN GALLONS: Enter the tank capacity. For compartmentalized tanks, enter data for the compartment covered by this tank form only.
437. NUMBER OF COMPARTMENTS IN THE UNIT: If the tank is a compartment, enter the total number of compartments in the unit.
439. TANK USE – Check the type of tank usage.
439a. If you checked "Other" specify the type of tank usage in the space provided.
440. TANK CONTENTS – Check the specific petroleum or non-petroleum substance stored.
440a. If you checked "Other Petroleum" specify the common name of the substance in the space provided [i.e., the name used in the facility's Hazardous Materials Business Plan (HMBP) inventory].
440b. If you checked "Other" under Non-petroleum, specify the common name of substance in the space provided (i.e., the name used in the HMBP inventory).
443. TYPE OF TANK – Check the box that identifies the type of tank.
444. TANK PRIMARY CONTAINMENT – Check the construction material of the primary containment (i.e., inner tank wall nearest the hazardous substance stored). If the tank material is not listed, check "Other" and specify the material in the space provided.
444a. If you checked "Other" specify the type of primary containment in the space provided.
445. TANK SECONDARY CONTAINMENT – Check the construction material of the secondary containment that provides containment external to, and separate from, the primary containment described above. If the tank is a single-wall tank, check "None." If the material is not listed, check "Other" and specify the material in the space provided (e.g., HDPE).
445a. If you checked "Other" specify the type of secondary containment in the space provided.
452 OVERFILL PREVENTION – Check the box(es) to describe the type(s) of overfill protection equipment installed.
458. PIPING SYSTEM TYPE – Check the type of product/waste piping installed in this tank system. "Safe suction" refers to piping systems meeting all requirements of 23 CCR §2636(a)(3) (also known as "European Suction" systems) (i.e., sloped suction piping systems with no valves or pumps below grade and only one check valve, located below and as close as practical to the suction pump). Title 23, California Code of Regulations is available online at www.calregs.com.
460. PIPING CONSTRUCTION-Indicate if the piping is single-walled or double-walled, or "other".
464. PIPING PRIMARY CONTAINMENT – Check the material(s) used to construct the primary (i.e., inner) underground product/waste piping.
464a. If you checked "Other" specify the type of primary containment in the space provided.
464b. PIPING SECONDARY CONTAINMENT – Check the material(s) used to construct the secondary containment system(s) (i.e., secondary piping, trench) provided for the product/waste piping. For single-wall piping systems, check "None."
464c. If you checked "Other" specify the type of secondary containment in the space provided.
464d. PIPING/TURBINE CONTAINMENT SUMP TYPE – Indicate the type of piping/turbine containment sump(s). Check "None" if not present.
464e-e1. VENT PRIMARY CONTAINMENT – Check the material(s) used to construct the primary (i.e., inner) vent piping. (Note: Address venting of the tank primary containment only.) Specify Other type of containment in the space provided.
464f-f1. VENT SECONDARY CONTAINMENT – Check the material(s) used to construct the secondary containment system(s) (e.g., secondary piping,) provided for the vent piping. For single-wall piping systems, check "None." (Note: Address venting of the tank primary containment only.) Specify Other type of containment in the space provided.
464g-g1. VR PRIMARY CONTAINMENT – Check the material(s) used to construct the primary (i.e., inner) vapor recovery piping. For tanks without vapor recovery piping (e.g., Diesel tanks), check "None." Specify Other type of containment in the space provided.
464h-h1. VR SECONDARY CONTAINMENT – Check the material(s) used to construct the secondary containment system(s) (e.g., secondary piping) provided for the vapor recovery piping. For single-wall piping systems, check "None." Specify Other type of containment in the space provided.
464i. VENT PIPING TRANSITION SUMP TYPE – Indicate type of transition sump(s). Check "None" if not present.
464j-j1. RISER PRIMARY CONTAINMENT – Check the material(s) used to construct the primary (i.e., inner) piping for all risers (not drop tubes) other than annular space risers (i.e., risers for filling or gauging of the primary tank). Specify Other type of containment in the space provided.
464k-k1. RISER SECONDARY CONTAINMENT – Check the material(s) used to construct secondary containment system(s) (i.e., secondary piping, sumps) provided for the riser piping. For risers without secondary containment, check "None." Specify Other type of containment in the space provided.
451a-c. FILL COMPONENTS INSTALLED – Check the appropriate boxes to show that spill containment, tank bottom protection, and fill containment sumps (if applicable) are installed.
469a. UDC CONSTRUCTION TYPE – Check the box to describe the type of dispenser containment system(s) (i.e., dispenser sumps or pans). If the system has no dispensers (e.g., standby generator tank system), check "No Dispensers." If the system has a dispenser, but no UDC, check "None".
469b. UDC CONSTRUCTION MATERIAL – Check the box to describe the materials used to construct the UDC.
469c. If you checked "Other" specify the construction material in the space provided.
448. STEEL COMPONENT PROTECTION – All systems contain some steel components. Check the appropriate box(es) to describe all corrosion protection methods used. "Isolation" means electrical isolation from soil, backfill, and groundwater. Examples include fiberglass cladding, non-metallic secondary containment systems which isolate steel components from the sub-surface environment, and insulating bushings.
APPLICANT SIGNATURE – The same person who signs the UST Operating Permit Application – Facility Information Form shall sign in the space provided. This signature certifies that the signer believes that all information submitted is true and accurate, and that the UST system is compatible with the hazardous substance stored.
470. DATE – Enter the date the form was signed.
471. APPLICANT NAME – Print or type the name of the person signing the form.
472. APPLICANT TITLE – Enter the title of the person signing the form.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

MONITORING PLAN (Page 1 of 2)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION 490-1

PLAN TYPE (Check one item only) ☐ 1. MONITORING IS IDENTICAL FOR ALL USTs AT THIS FACILITY. 490-2
☒ 2. THIS PLAN COVERS ONLY THE FOLLOWING UST SYSTEM(S)(specify):

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3
County of San Diego Sheriff Crime Lab

FACILITY ID # 3 7 0 0 0 1 1 4 2 6 1

BUSINESS SITE ADDRESS 103
5255 Mt. ETNA

CITY 104
San Diego

CA

ZIP CODE 105
92117-

II. EQUIPMENT TESTING AND PREVENTIVE MAINTENANCE

Testing, preventive maintenance, and calibration of monitoring equipment (e.g., sensors, probes, line leak detectors, etc.) must be performed at the frequency specified by the equipment manufacturers' instructions, or annually, whichever is more frequent, and that such work must be performed by qualified personnel. (23 CCR §2632, 2634, 2638, 2641)

MONITORING EQUIPMENT IS SERVICED ☒ 1. ANNUALLY ☐ 99. OTHER (Specify): 490-3a 490-3b

III. MONITORING LOCATIONS

☒ 1. NEW SITE PLOT PLAN/MAP SUBMITTED WITH THIS PLAN. 490-4
☐ 2. SITE PLOT PLAN/MAP PREVIOUSLY SUBMITTED. (23 CCR §2632, 2634)

IV. TANK MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S):

☒ 1. CONTINUOUS ELECTRONIC TANK MONITORING OF ANNULAR (INTERSTITIAL) SPACE(S) OR SECONDARY CONTAINMENT VAULT(S) WITH AUDIBLE AND VISUAL ALARMS (23 CCR §2632, 2634) 490-5
SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-6

PANEL MANUFACTURER: Veeder Root 490-7 | MODEL #: TLS-300 490-8

LEAK SENSOR MANUFACTURER: Veeder Root 490-9 | MODEL #(S): 794380-420 490-10

☐ 2. AUTOMATIC TANK GAUGING (ATG) SYSTEM USED TO MONITOR SINGLE WALL TANK(S) (23 CCR §2643) 490-11

PANEL MANUFACTURER: 490-12 | MODEL #: 490-13

IN-TANK PROBE MANUFACTURER: 490-14 | MODEL #(S): 490-15

LEAK TEST FREQUENCY: ☐ a. CONTINUOUS ☐ b. DAILY/NIGHTLY ☐ c. WEEKLY 490-16
☐ d. MONTHLY ☐ e. OTHER (Specify): 490-17

PROGRAMMED TESTS: ☐ a. 0.1 g.p.h. ☐ b. 0.2 g.p.h. ☐ c. OTHER (Specify): 490-18 490-19

☐ 3. MONTHLY STATISTICAL INVENTORY RECONCILIATION (23 CCR §2646.1) 490-20

☐ 4. WEEKLY MANUAL TANK GAUGING (MTG) (23 CCR §2645): TESTING PERIOD: ☐ a. 36 HOURS ☐ b. 60 HOURS 490-21 490-22

☐ 5. TANK INTEGRITY TESTING (23 CCR §2643.1): 490-23
TEST FREQUENCY: ☐ a. ANNUALLY ☐ b. BIENNIALLY ☐ c. OTHER (Specify): 490-24, 490-25

☐ 99. OTHER (Specify): 490-26, 490-27

V. PIPE MONITORING IS PERFORMED USING THE FOLLOWING METHOD(S) (Check all that apply)

☒ 1. CONTINUOUS MONITORING OF PIPE/ PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE AND VISUAL ALARMS (23 CCR §2636) 490-28
SECONDARY CONTAINMENT IS: ☒ a. DRY ☐ b. LIQUID FILLED ☐ c. PRESSURIZED ☐ d. UNDER VACUUM 490-29

PANEL MANUFACTURER: Veeder Root 490-30 | MODEL #: TLS-300 490-31

LEAK SENSOR MANUFACTURER: Veeder Root 490-32 | MODEL #(S): 794390-208 490-33

PIPING LEAK ALARM TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☐ a. YES ☐ b. NO 490-34
FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN. ☐ a. YES ☐ b. NO 490-35

☐ 2. MECHANICAL LINE LEAK DETECTOR (MLLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS AND RESTRICTS OR SHUTS OFF PRODUCT FLOW WHEN A LEAK IS DETECTED (23 CCR §2636) 490-36

MLLD MANUFACTURER(S): 490-37 | MODEL #(S): 490-38

☐ 3. ELECTRONIC LINE LEAK DETECTOR (ELLD) THAT ROUTINELY PERFORMS 3.0 g.p.h. LEAK TESTS (23 CCR §2636) 490-39

ELLD MANUFACTURER(S): 490-40 | MODEL #(S): 490-41

PROGRAMMED IN LINE LEAK TEST: ☐ 1. MINIMUM MONTHLY 0.2 g.p.h. ☐ 2. MINIMUM ANNUAL 0.1 g.p.h. 490-42
ELLD DETECTION OF A PIPING LEAK TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☐ a. YES ☐ b. NO 490-43
ELLD FAILURE/DISCONNECTION TRIGGERS AUTOMATIC PUMP (i.e., TURBINE) SHUTDOWN. ☐ a. YES ☐ b. NO 490-44

☐ 4. PIPE INTEGRITY TESTING: TEST FREQUENCY ☐ a. ANNUALLY ☐ b. EVERY 3 YEARS ☐ c. OTHER (Specify): 490-46, 490-47

☒ 5. VISUAL PIPE MONITORING: FREQUENCY ☐ a. DAILY ☐ b. WEEKLY ☒ c. MIN. MONTHLY & EACH TIME SYSTEM OPERATED* 490-48, 490-49
* Allowed for monitoring of unburied emergency generator fuel piping only per HSC §25281.5(b)(3)

☐ 6. SUCTION PIPING MEETS EXEMPTION CRITERIA [23 CCR §2636(a)(3)] 490-50

☐ 7. NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM 490-51

☐ 99. OTHER (Specify): 490-52, 490-53

UST Monitoring Plan – Page 1 Instructions

Complete a separate UST Monitoring Plan for each UST monitoring system at the facility. This Monitoring Plan must be kept at the UST location at all times. The elements of this Monitoring Plan constitute conditions of the UST Operating Permit. This form must be submitted with your initial UST Operating Permit Application and within 30 days of changes in the information it contains. Please note that you are required to obtain approval prior to installing or modifying monitoring equipment. (Note: Numbering of these instructions follows the data element numbers on the form.)

490-1. TYPE OF ACTION – Check the appropriate box to indicate why this plan is being submitted.
490-2. PLAN TYPE – Check the appropriate box to indicate whether this plan covers all, or merely some, of the USTs at the facility. If the plan covers only some of the tanks, identify those tanks in the space provided [e.g., by using the Tank ID #(s) in Item 432 of the UST Operating Permit Application – Tank Information Form(s)].
1. FACILITY ID NUMBER – This space is for agency use only.
3. BUSINESS NAME – Enter the complete Facility Name.
103. BUSINESS SITE ADDRESS – Enter the street address where the facility is located, including building number, if applicable. Post office box numbers are not acceptable. This information must provide a means to locate the facility geographically.
104. CITY – Enter the city or unincorporated area in which the facility is located.
105. ZIP CODE – Enter the zip code of the UST site. The zip+4 may also be added.
490-3a. MONITORING EQUIPMENT IS SERVICED – Check the appropriate box to specify the frequency of monitoring equipment testing/certification.
490-3b. Specify Other frequency for monitoring equipment servicing.
490-4. SITE PLAN - Indicate if a site plan/map is submitted with this monitoring plan or if it was submitted previously and is current for the facility. Monitoring plans must include a Site Plot Plan/Map showing the tank and piping layouts and the locations where monitoring is performed (i.e., location of sensors, probes, line leak detectors, monitoring system control panel, etc.).
490-5. IV-1 CONTINUOUS ELECTRONIC MONITORING-Indicate if this monitoring method is being used to monitor the tanks.
490-6. SECONDARY CONTAINMENT– If IV-1 is checked, check the appropriate box to describe the environment inside the tank secondary containment.
490-7. PANEL MANUFACTURER – If IV-1 is checked, enter the name of the manufacturer of the monitoring system control panel (console).
490-8. MODEL # – If IV-1 is checked, enter the model number for the monitoring system control panel.
490-9. LEAK SENSOR MANUFACTURER – If IV-1 is checked, enter the name of the manufacturer of the sensor(s). If additional space is needed, use Section X.
490-10. MODEL #(S) – If IV-1 is checked, enter the model number for each type of sensor installed. If additional space is needed, use Section X.
490-11. IV-2 AUTOMATIC TANK GAUGING-Indicate if this method is used for monitoring the UST's.
490-12. PANEL MANUFACTURER – If IV-2 is checked, enter the name of the manufacturer of the monitoring system control panel (console).
490-13. MODEL # – If IV-2 is checked, enter the model number for the monitoring system control panel.
490-14. IN-TANK PROBE MANUFACTURER – If IV-2 is checked, enter the name of the manufacturer of the probe(s).
490-15. MODEL #(S) – If IV-2 is checked, enter the model number for each type of in-tank probe installed. If additional space is needed, use Section X.
490-16. LEAK TEST FREQUENCY – If IV-2 is checked, check the appropriate box to describe the in-tank leak test frequency.
490-17. SPECIFY – If 490-16e is checked, enter the frequency of programmed leak tests.
490-18. PROGRAMMED TESTS – If IV-2 is checked, check the appropriate box to describe the tests programmed into the ATG system.
490-19. SPECIFY – If 490-18c is checked, enter the frequency of in-tank leak testing.
490-20. IV-3 INVENTORY RECONCILIATION – Check the box if statistical inventory reconciliation is performed.
490-21. IV-4 WEEKLY MANUAL TANK GAUGING – Indicate if this method is used to monitor the tanks.
490-22. TESTING PERIOD – If IV-4 is checked, check the appropriate box to describe the MTG testing period.
490-23. IV-5 TANK INTEGRITY TESTING: Indicate if this method is used to monitor the tanks.
490-24. TEST FREQUENCY – If IV-5 is checked, check the appropriate box to describe the frequency of tank integrity testing.
490-25. OTHER: If 490-24c is checked, specify other test frequency.
490-26. IV-99 OTHER: Indicate if monitoring of the tanks occurs that is not indicated in any other category.
490-27. If IV-99 is checked, enter a brief description of the other tank monitoring method(s) used (e.g., vadose zone monitoring per 23 CCR §2647, groundwater monitoring per 23CCR §2648). Include the monitoring frequency (e.g., Continuous, Weekly). If additional space is needed, use Section X.
490-28. V-1 CONTINUOUS MONITORING OF PIPE/PIPING SUMP(S) AND OTHER SECONDARY CONTAINMENT WITH AUDIBLE AND VISUAL ALARMS: Indicate if this is the monitoring method used for the piping.
490-29. SECONDARY CONTAINMENT: If V-1 is checked, Check the appropriate box to describe the environment inside piping secondary containment.
490-30. PANEL MANUFACTURER – If V-1 is checked, enter the name of the manufacturer of the monitoring system control panel (console).
490-31. MODEL # – If V-1 is checked, enter the model number for the monitoring system control panel.
490-32. LEAK SENSOR MANUFACTURER – If V-1 is checked, enter the name of the manufacturer of the sensor(s).
490-33. MODEL #(S) – If V-1 is checked, enter the model number for each type of sensor installed. If additional space is needed, use Section X.
490-34. PIPING LEAK ALARM T RIGGERS AUTOMATIC PUMP SHUTDOWN – If V-1 is checked, check Yes or No.
490-35. FAILURE/DISCONNECTION OF THE MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN – If V-1 is checked, check Yes or No.
490-36. V-2 PIPE MECHANICAL LINE LEAK DETECTORS PERFORM 3 GPH LEAK TESTS: Indicate if this monitoring method is used to monitor the pipelines.
490-37. MLLD MANUFACTURER(S) – If V-2 is checked, enter the name(s) of the manufacturer(s) of the mechanical line leak detector(s). If additional space is needed, use Section X.
490-38. MODEL #(s) - If V-2 is checked, Enter the model number for each type of mechanical line leak detector installed. If additional space is needed, use Section X.
490-39. V-3 PIPE ELECTRONIC LINE LEAK DETECTORS: Indicate if this monitoring method is used to monitor the pipelines.
490-40. ELLD MANUFACTURER – If V-3 is checked, Enter the name of the manufacturer of the electronic line leak detector(s).
490-41. MODEL #(S)n - If V-3 is checked, enter the model number for each type of electronic line leak detector installed. If additional space is needed, use Section X.
490-42. PROGRAMMED LINE INTEGRITY TESTS –If V-3 is checked, check the appropriate box to describe the type of tests programmed into the monitoring system.
490-43. ELLD DETECTION OF A PIPING LEAK ALARM TRIGGERS PUMP SHUTDOWN – If V-1 is checked, check Yes or No.
490-44. ELLD DETECTION OF A PIPING LEAK FAILURE/DISCONNECTION TRIGGERS PUMP SHUTDOWN. – If V-1 is checked, check Yes or No.
490-45. V-4 PIPE INTEGRITY TESTING - Indicate if this monitoring method is used to monitor the pipelines.
490-46. TEST FREQUENCY – If V-4 is checked, check the appropriate box to describe the frequency of pipe integrity testing.
490-47. SPECIFY – If 490-46-99 is checked, enter the frequency of pipe integrity testing.
490-48. V-5 VISUAL PIPE MONITORING - Indicate if this monitoring method is used to monitor the pipelines.
490-49. If V-5 is checked, check the appropriate box to describe the frequency of visual monitoring.
490-50. SUCTION PIPING MEETS EXEMPTION CRITERIA - Indicate if this monitoring method is used to monitor the pipelines.
490-51. NO REGULATED PIPING PER HEALTH AND SAFETY CODE, DIVISION 20, CHAPTER 6.7 IS CONNECTED TO THE TANK SYSTEM - Check this box if no piping in the tank system is regulated under the UST law, or there is no piping.
490-52. V-99 OTHER - Indicate if another method is used for pipeline monitoring.
490-53. SPECIFY – Enter a brief description of the other line monitoring method(s) used. If additional space is needed, see Section X. Be sure to clearly describe monitoring method(s) and frequency.

This monitoring plan must include a Site Plan showing the general tank and piping layouts and the locations where monitoring is performed (i.e., location of each sensor, line leak detector, monitoring system control panel, etc.). If you already have a diagram (e.g., current UST Monitoring Site Plan from a Monitoring System Certification form, Hazardous Materials Business Plan map, etc.) that shows all required information, include it with this plan.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK MONITORING PLAN (Page 2 of 2)

This plan has been reviewed and is:
☑ Approved ☐ Approved with conditions*
Date: 1/23/09
Specialist: (Local Agency Signature) *conditions on back

VI. UNDER DISPENSER CONTAINMENT (UDC) MONITORING

1. UDC MONITORING IS PERFORMED USING THE FOLLOWING METHOD: 490-54a 490-54b
☐ 1. CONTINUOUS ELECTRONIC MONITORING ☐ 2. FLOAT AND CHAIN ASSEMBLY ☐ 3. ELECTRONIC STAND-ALONE
☒ 4. NO DISPENSERS ☐ 99. OTHER (Specify):

PANEL MANUFACTURER:	490-55	MODEL #:	490-56
LEAK SENSOR MANUFACTURER:	490-57	MODEL #(S):	490-58

DETECTION OF A LEAK INTO THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS	☐ a. YES	☐ b. NO	490-59
UDC LEAK ALARM TRIGGERS AUTOMATIC PUMP SHUTDOWN	☐ a. YES	☐ b. NO	490-60
FAILURE / DISCONNECTION OF UDC MONITORING SYSTEM TRIGGERS AUTOMATIC PUMP SHUTDOWN	☐ a. YES	☐ b. NO	490-61
UDC MONITORING STOPS THE FLOW OF PRODUCT AT THE DISPENSER	☐ a. YES	☐ b. NO	490-62

2. UDC CONSTRUCTION IS ☐ 1. SINGLE-WALLED ☐ 2. DOUBLE-WALLED 490-63

IF DOUBLE WALLED: 490-64a
UDC INTERSTITIAL SPACE IS MONITORED BY: ☐ 1. LIQUID ☐ 2. PRESSURE ☐ 3. VACUUM
A LEAK WITHIN THE SECONDARY CONTAINMENT OF THE UDC TRIGGERS AUDIBLE AND VISUAL ALARMS ☐ a. YES ☐ b. NO 490-64b

VII. PERIODIC SYSTEM TESTING

☐ 1. **ELD TESTING**: THIS FACILITY HAS BEEN NOTIFIED BY THE STATE WATER RESOURCES CONTROL BOARD THAT ENHANCED LEAK DETECTION (ELD) MUST BE PERFORMED. PERIODIC ELD IS PERFORMED EVERY 36 MONTHS AS REQUIRED. (23 CCR §2644.1) 490-65

☒ 2. **SECONDARY CONTAINMENT COMPONENTS ARE TESTED EVERY 36 MONTHS.** 490-66

☒ 3. **SPILL BUCKETS ARE TESTED ANNUALLY.** 490-67

VIII. RECORDKEEPING

The following monitoring/maintenance records are kept for this facility:

☐ Alarm logs	490-68a	☒ Visual Inspection Records	490-68b
☐ Tank integrity testing results	490-68c	☐ SIR testing results (and supporting documentation records)	490-68d
☐ Tank gauging results (and supporting documentation records)	490-68e	☐ ATG Testing results (and supporting documentation records)	490-68f
☐ Corrosion Protection 60-day logs	490-68g	☒ Equipment maintenance and calibration records	490-68h

IX. TRAINING

☒ Personnel with UST monitoring responsibilities are familiar with all of the following documents relevant to their job duties. 490-69a

REFERENCE DOCUMENTS MAINTAINED AT FACILITY (Check all that apply)

☒ THIS UNDERGROUND STORAGE TANK MONITORING PLAN (Required) 490-69b
☒ OPERATING MANUALS FOR ELECTRONIC MONITORING EQUIPMENT (Required) 490-69c
☐ CALIFORNIA UNDERGROUND STORAGE TANK REGULATIONS 490-69d
☐ CALIFORNIA UNDERGROUND STORAGE TANK LAW 490-69e
☐ STATE WATER RESOURCES CONTROL BOARD (SWRCB) PUBLICATION: "HANDBOOK FOR TANK OWNERS - MANUAL AND STATISTICAL INVENTORY RECONCILIATION" 490-69f
☐ SWRCB PUBLICATION: "UNDERSTANDING AUTOMATIC TANK GAUGING SYSTEMS" 490-69g
☐ OTHER (Specify): 490-69h, 490-69i

☒ This facility has a "Designated UST Operator" who has passed the California UST System Operator Exam administered by the International Code Council (ICC). The "Designated UST Operator" will train facility employees in the proper operation and maintenance of the UST systems annually, and within 30 days of hire. This training will include, but is not limited to, the following: 490-70

- Operation of the UST systems in a manner consistent with the facility's best management practices
- The facility employee's role with regard to the monitoring equipment as specified in this UST Monitoring Plan
- The facility employee's role with regard to spills and overfills as specified in the UST Response Plan
- Names of contact person(s) for emergencies and monitoring alarms

X. COMMENTS/ADDITIONAL INFORMATION

Provide additional comments here or indicate how many pages with additional information on specific monitoring procedures are attached to this plan. 490-71

XI. PERSONNEL RESPONSIBILITIES

The UST Owner/Operator is responsible for ensuring that: 1) the daily/routine UST monitoring activities and maintenance of UST leak detection equipment covered by this plan occurs, 2) all conditions that indicate a possible release are investigated, and 3) all monitoring records are maintained properly.
The following person(s) are responsible for performing the monitoring and equipment maintenance:

NAME	490-72	TITLE	490-73
NAME Mike Johnson	490-74	TITLE Senior Plumber/ DSO	490-75

The Designated Operator shall perform a monthly visual inspection of the facility, provide a report to the owner/operator, and inform the owner/operator of any conditions that need follow-up action.

XII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

APPLICANT SIGNATURE	490-76	DATE: 1-23-09	490-77
REPRESENTING: ☐ 1. Tank Owner/Operator ☐ 2. Facility Owner/Operator ☒ 3. Authorized Representative of Owner			
APPLICANT NAME (print): K.M. Johnson	490-78	APPLICANT TITLE: Senior Plumber/ DSO	490-79

(Agency Use Only)	This plan has been reviewed and:	☑ Approved	☐ Approved With Conditions
Local Agency Signature: Jessica Pearson		Date: 1 / 23 / 09	
Comments or Special Conditions:			

UST Monitoring Plan – Page 2 Instructions

Complete a separate UST Monitoring Plan for each UST monitoring system at the facility. This Monitoring Plan must be kept at the UST location at all times. The elements of this Monitoring Plan constitute conditions of the UST Operating Permit. This form must be submitted with your initial UST Operating Permit Application and within 30 days of changes in the information it contains. Please note that you are required to obtain approval prior to installing or modifying monitoring equipment. (Note: Numbering of these instructions follows the data element numbers on the form.)

490-54a. MONITORING OF THE UNDER DISPENSER CONTAINMENT – Indicate the method used for UDC monitoring.
490-54b. SPECIFY – If 99 "Other" is checked, describe other method used.
If VI-1-1, VI-1-2 or VI-1-3 or VI-1-99 is checked, complete 490-55 to 490-64b.

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

OWNER/OPERATOR SIGNATURE – The tank owner/operator, facility owner/operator, or an authorized representative of the owner shall sign in the space provided. This signature certifies that the signer believes that all information submitted is true, accurate, and complete, and that the training program specified in Section IX has been implemented.

490-76. REPRESENTING – Check the appropriate box to indicate whether the signer is the UST owner/operator, the UST facility owner/operator, or an authorized representative of the owner.
490-77. DATE – Enter the date the plan was signed.
490-78. APPLICANT NAME – Print or type the name of the person signing the plan.
490-79. APPLICANT TITLE – Enter the title of the person signing the plan.

Send to File #114261
Kiva comment made 2/5/10

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number: **Permit Number:**

A. General Information

Facility Name: Crime Lab Bldg. No.:

Site Address: 5255 Mt.Etna City: San Diego Zip:

Facility Contact Person: Mike Johnson Contact Phone No.:

Make/Model of Monitoring System: Veeder Root TLS-300c Date of Testing/Servicing: 1-21-2010

B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/ inspected serviced:

Tank ID: Diesel 4000 Emergency Gen ☒ In-Tank Gauging Probe Model. 847390-107 ☒ Annular Space or Vault Sensor Model: 794390-420 ☒ Piping Sump / Trench Sensor(s) Model: 794380-208 ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☒ Tank Overfill / High-Level Sensor Model: V/R #790091-001 ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID**: ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID**: ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model. ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification - I certify that the equipment identified in this document was installed/inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report *(check all that apply)*: ☒ Copy of the report ☐ System set-up ☐ Alarm history report

Technician Name (print): James Romero

Signature: _____

Certification No.: A29899 License No.: 203029

Testing Company Name: Lemesnager Engineering Phone No.: (619) 270-8700 x00

Testing Company Address: 9450 Mira Mesa Blvd. Suite C #229 San Diego, Ca.92126 Date of Testing/Servicing: 1-21-2010

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

D. Results of Testing/Servicing

Permit Number:

Software Version Installed: 15.03

Complete the following checklist:

☑ Yes	☐ No*	Is the audible alarm operational?
☑ Yes	☐ No*	Is the visual alarm operational?
☑ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☑ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☑ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☑ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shutdown? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shutdown due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☑ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90 %
☐ Yes*	☑ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☑ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☑ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☑ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments (500 characters max. add additional sheets if needed):

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

F. In-Tank Gauging / SIR Equipment: **Permit Number:**

☐ Check this box if tank gauging is used only for inventory control

☐ Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☑ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☑ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☑ Yes	☐ No*	Was accuracy of system product level readings tested?
☑ Yes	☐ No*	Was accuracy of system water level readings tested?
☑ Yes	☐ No*	Were all probes reinstalled properly?
☑ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD): ☑ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ❑ 3 g.p.h.; ❑ 0.1 g.p.h. ; ❑ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

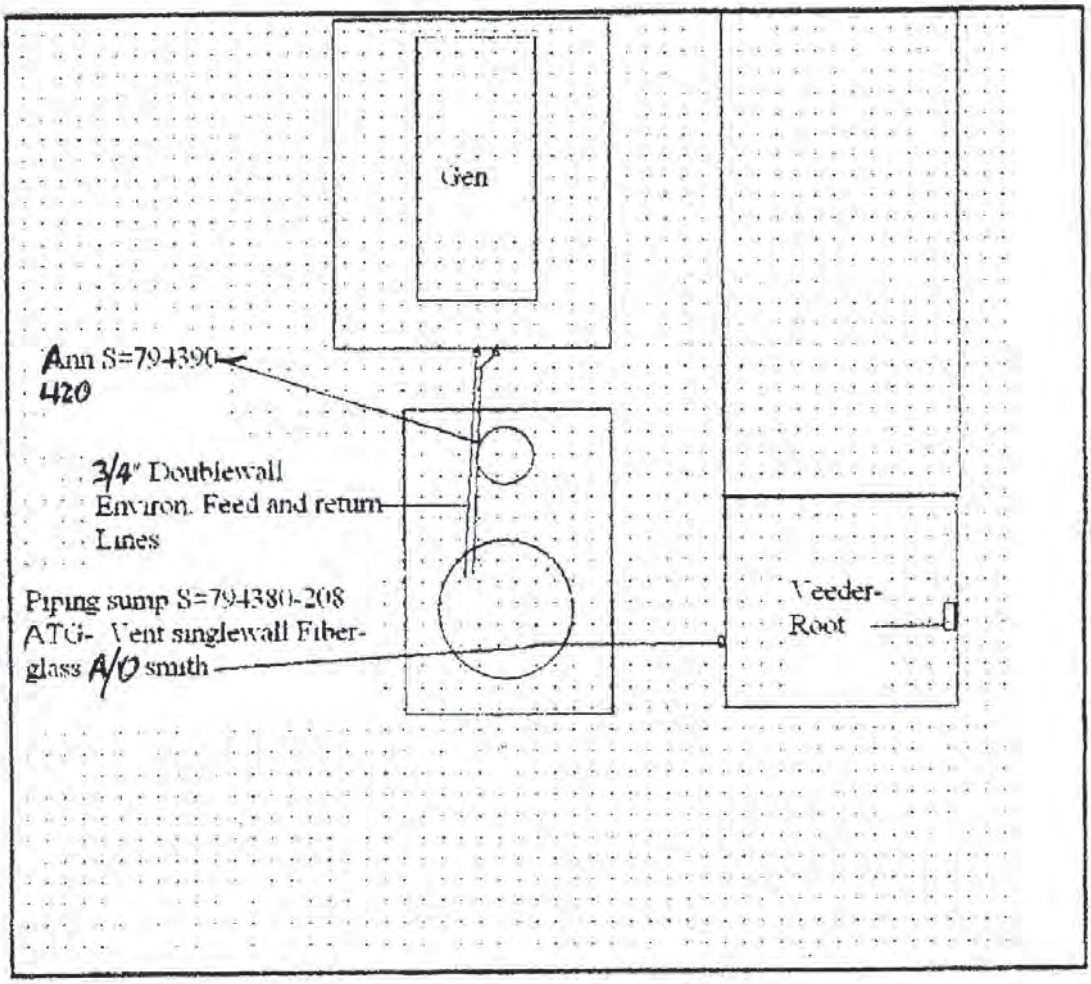
*** In Section H below, describe how and when these deficiencies were or will be corrected.**

H. Comments (500 characters max. add additional sheets if needed):

emergency Generator location

UST Monitoring Site Plan

Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/14/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Crime Lab		Date of Testing: 1-21-2010
Facility Address:	5255 Mt. Etna	San Diego Ca.	
Facility Contact:	Mike J.		Phone: (
Date Local Agency Was Notified of Testing :			
Name of Local Agency Inspector *(if present during testing)*: Sonja I.			

2. TESTING CONTRACTOR INFORMATION

Company Name:	Lemesnager Eng:
Technician Conducting Test	James Romero
Credentials[1]:	☑ CSLB Contractor ☐ ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):203029	

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☑ Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used:1 hr. visual			Equipment Resolution:	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	1 Diesel	2	3	4
Bucket Installation Type:	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump
Bucket Diameter	12"			
Bucket Depth:	15"			
Wait time between applying vacuum/water and start of test:	15 min			
Test Start Time (T_I):	9:17			
Initial Reading (R_I):	6"			
Test End Time (T_F):	10:17			
Final Reading (R_F):	6"			
Test Duration ($T_F - T_I$):	1 hr			
Change in Reading ($R_F - R_I$):	0			
Pass/Fail Threshold or Criteria:	No-loss			
Test Result:	☑ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: J. Romero Date: 1-21-2010

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 114261
SPECIALIST: S. Ingmanson
INSPECTION DATE: 1/21/2010
CONTACT: Anthony DeMaria / Jeanne Redemer

BUSINESS NAME SD Cnty Sheriff Crime Lab

ADDRESS 5255 Mt. Etna Dr. CITY San Diego ZIP 92117

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 V	02/08/10	Hazardous waste labels have been updated to include hazardous properties and physical state. Old labels have been replaced with new (see attached)
2 V	02/26/10	Hazardous waste will be removed from the lab on March 8th. To avoid this from happening in future, a five year contract for hazardous waste pickup will be secured. (See attached for chemical waste pickup date)
3 V	___/___/___	
4 V	___/___/___	
5 V	___/___/___	
6 V	___/___/___	
7 V	___/___/___	
8 V	___/___/___	
9 V	___/___/___	
10 V	___/___/___	

I certify under penalty of law that this business/site 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 business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party: Anthony DeMaria (Print Name) **Job Title** Supervising Criminalist

Signature of Responsible Party: [signature] **Date:** 02/26/10

< Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** S. Ingmanson **Date:** 3/3/10
(Specialist's name and date required for processing)

Specialist's comments:

☒ **All violations noted on date listed above were corrected.**

☒ Based on information provided by the business
☐ Based on field verification by Specialist

☒ **RTC entered in Kiva by Specialist on:** 3/3/10 ☐ **RTC entered in Kiva by Clerical on:** ___/___

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; Fax 619-338-2377

File # 114261 JP

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2139 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/index.html

EJ

Designation of Underground Storage Tank (UST) Operator

UST Owner Statement of Understanding and Compliance with UST Requirements

Facility Name: Sheriff Regional Crime Lab	Facility Permit #: 1 1 4 2 6 1
Facility Address: 5255 Mount Etna	Phone:
City: San Diego	Zip Code: 92117-

Reason for Submitting this Form *(Check One)* ☐ Initial Certification ☐ Change of Designated Operator ☒ Certificate Renewal

Designated UST Operator(s) for this Facility

PRIMARY DESIGNATED UST OPERATOR Designated Operator's Name: Kenneth M. Johnson Business Name *(If different from above)*: County of San Diego Designated Operator's Phone #: (858)694-3615	Relation to UST Facility (Check One) ☐ Owner ☐ Operator ☒ Employee ☐ Service Technician ☐ Third-Party
International Code Council Certification #: 5248983-UC	Expiration Date: 2010-10-15
ALTERNATE 1 ***(Optional)*** Designated Operator's Name: Craig Cook Business Name *(If different from above)*: County of San Diego Designated Operator's Phone #: (760) 940-4522 x	Relation to UST Facility (Check One) ☐ Owner ☐ Operator ☒ Employee ☐ Service Technician ☐ Third-Party
International Code Council Certification #: 8071778	Expiration Date: 2012-06-09
ALTERNATE 2 ***(Optional)*** Designated Operator's Name: Business Name *(If different from above)*: Designated Operator's Phone #:	Relation to UST Facility (Check One) ☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:

NOTIFY THE LOCAL REGULATORY AGENCY WITHIN 30 DAYS OF ANY CHANGES TO THIS INFORMATION

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, Title 23, Sections 2715(c) - (f).
Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

M.C. Urquhart — **DATE:** 08 / 06 / 2010

NAME OF TANK OWNER OR OWNER'S AGENT (Please Print)

SIGNATURE OF TANK OWNER OR OWNER'S AGENT — **OWNER'S PHONE #:** (760) 940-4522 x

Return this completed form to: **HMD-Designated UST Operator**
P.O. Box 129261, San Diego, CA 92112-9261

PLS File 114261

5

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2139 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/index.html

Designation of Underground Storage Tank (UST) Operator

UST Owner Statement of Understanding and Compliance with UST Requirements

Facility Name: Sheriff Regional Crime Lab	Facility Permit #: 1 1 4 2 6 1
Facility Address: 5255 Mount Etna	Phone:
City: San Diego	Zip Code: 92117-

Reason for Submitting this Form *(Check One)* ☐ **Initial Certification** ☐ **Change of Designated Operator** ☒ **Certificate Renewal**

Designated UST Operator(s) for this Facility

PRIMARY DESIGNATED UST OPERATOR Designated Operator's Name: Kenneth M. Johnson Business Name *(If different from above)*: County of San Diego Designated Operator's Phone #: (858)694-3615 International Code Council Certification #: 5248983	Relation to UST Facility (Check One) ☐ Owner ☐ Operator ☒ Employee ☐ Service Technician ☐ Third-Party Expiration Date: 2012-08-27
ALTERNATE 1 ***(Optional)*** Designated Operator's Name: Craig Cook Business Name *(If different from above)*: County of San Diego Designated Operator's Phone #: (760) 940-4522 x International Code Council Certification #: 8071778	Relation to UST Facility (Check One) ☐ Owner ☐ Operator ☒ Employee ☐ Service Technician ☐ Third-Party Expiration Date: 2012-06-09
ALTERNATE 2 ***(Optional)*** Designated Operator's Name: Business Name *(If different from above)*: Designated Operator's Phone #: International Code Council Certification #:	Relation to UST Facility (Check One) ☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party Expiration Date:

NOTIFY THE LOCAL REGULATORY AGENCY WITHIN 30 DAYS OF ANY CHANGES TO THIS INFORMATION

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, Title 23, Sections 2715(c) - (f).
Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

M.C. Urquhart **DATE:** 9 / 16 / 2010

NAME OF TANK OWNER OR OWNER'S AGENT (Please Print)

M C Urquhart **OWNER'S PHONE #:** (760) 940-4522 x

SIGNATURE OF TANK OWNER OR OWNER'S AGENT

Return this completed form to: **HMD-Designated UST Operator**
P.O. Box 129261, San Diego, CA 92112-9261

HM-9174 (11/04)

ENTERED FEB 03 2010

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 4 DATE 1/21/2010
PERMIT# 114261 BUS. CODE 470
TIME START 900 END 400
SPECIALIST S. Ingmanson
INSPECTION CONTACT Jeanne Rederer
TITLE Criminalist III
PHONE (858) 467-4600

BUSINESS NAME SD City Sheriff Crime Lab
ADDRESS 5255 Mt. Etna Dr.
CITY/ZIP San Diego / 92117

On the above date, the County inspected your business 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.

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☒	☐	Unified Program Facility Permit current			Permit Expires on: 3/31/2010
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☒LQG ☐SQG
☐	☐	Employee training is adequate	☒	☐	Employee training records available
☒	☐	Waste disposal records available for review	☒	☐	Universal waste managed properly
☐	☐	Emergency contacts current ☒ Updated today	☒	☐	Waste containers ☒ closed ☐ labeled
☐	☐	Chemical inventory/map current ☒ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☐ Inspection Contact ☒ Other: _____

Permission was granted today to conduct an annual monitoring System Certification of the 4000 gal diesel UST by Mike Johnson, DUSTO. James Romero, an ICC and Veeder Root Certified Technician for Le Mesnager Engineering conducted the UST certification. Jeanne Rederer, Criminalist III for the Sheriff Crime Lab, was present during the site walk through and review of documentation.

RECEIVED JAN 27 2010

Observations/violations/Notice to Comply:

① Failed to properly label hazardous waste containers. All of the hazardous waste containers observed onsite were missing the ~~hazardous waste~~ Physical State (solid/liquid) and ~~hazardous~~ hazardous properties (flammable/toxic/reactive/corrosive/other) information on the hazardous waste labels. The hazardous waste accumulation area had labeled bins to accumulate hazardous waste containers based on their hazardous property. One bin was labeled as "general," contained individually packaged bottles of hazardous waste that were missing haz waste labels. Several containers of picric acid in the hazardous waste accumulation area were missing haz waste labels.

② Accumulated hazardous waste beyond the accumulation time limit of 90 days. Since your facility generates more than 1kg of acutely hazardous

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

SPR
Initials of Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE: Jeanne Rederer
DATE SIGNED: 1/21/10
SIGNATURE OF BUSINESS REPRESENTATIVE: X
TITLE OF BUSINESS REPRESENTATIVE: Criminalist III

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 114261
DATE 1/21/2010
PAGE 2 OF 4

BUSINESS ADDRESS: 5255 Mt. Etna Dr. ZIP CODE: 92117

waste per month, Large Quantity Generator (LQG) regulations apply. Several 1 liter sized glass bottles were observed to contain hazardous waste beyond accumulation time limits (date = 12/4/08). Under Satellite accumulation, hazardous waste may not be accumulated onsite for more than 1 year. A container of DFO stock was also observed in the same area (Latent Prints) with an expiration date of 12/18/08. A ¼ full 55g drum of Phenol waste in the hazardous (Wet Chem) waste accumulation area had an accum. start date of 8/29/08.

Corrective actions: Within 30 days, send proof to HMD that all containers of hazardous waste have been properly labeled and send proof hazardous waste has been properly managed within the accumulation time limits. Ensure employees are trained on these requirements to ensure future compliance.

Observations/remarks:

A) According to statements made by an employee in the Firearms area, small amounts of acids and bases are used in serial number restoration on firearms. Be advised that benchtop treatment is limited to pH neutralization. Be sure to adhere to standardized SOPs & maintain copies onsite. Ensure employees are adequately trained on the established SOPs. Maintaining logs onsite can help prove proper treatment/neutralization of waste. Be sure to make a proper waste determination of any waste generated, especially if it is suspected that any waste stream generated may also contain heavy metals.

B) Be sure to make proper waste classifications for haz waste placed in the "general" box in the haz waste accumulation area to ensure incompatibles are not co-mingled and/or improperly labeled. The same scrutiny should apply to ward hazardous materials, including the NaOH and acid observed today in the same compartment in the Controlled Substances Lab.

C) The following hazardous wastes were observed onsite today missing the haz. state & physical properties on the haz waste labels. Note that this is not a complete list and only represents less than ¼ of the improperly labeled haz waste onsite: organic waste (~1L) in arson Unit; DFO stock (~1L) missing label in Latent Prints unit; and in the haz waste accum. area: 5gal "CSA Debris," ~1L DuQuenois Reagent; Chloroform waste (& controlled substances); Phenol waste; Formadine waste; etc. Copies of photos taken to demonstrate the inadequate labeling observed (violation = 1) will be provided.

SIGNATURE OF BUSINESS REPRESENTATIVE | 1/21/10 DATE SIGNED | Criminalist III TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 114261
DATE 1/21/2010
PAGE 3 OF 4

BUSINESS ADDRESS: 5255 Mt. Edna Dr. ZIP CODE: 92117

(D) All components of the UST tested today passed and were certified. SB989 occurred in 8/6/9 and all components passed. The DUSTO employee training occured on 4/15/09 (be sure to add the training record to the UST paperwork onsite).

Note: Be sure to submit the "RTC" form to HMD within 30days when corrective actions are complete. Form provided by HMD today.

SIGNATURE OF BUSINESS REPRESENTATIVE

1/21/10
DATE SIGNED

Criminalist III
TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Large Quantity Generators of Hazardous Waste

PERMIT # 1142161
DATE 1/21/2010
PAGE 4 OF 4

BUSINESS ADDRESS: 5255 Mt. Etna Dr. **ZIP:** 92117

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 22 of the California Code of Regulations and Chapter 6.5 of the California Health and Safety Code. Large Hazardous Waste Quantity Generator=(LQG).
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. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #	V	VIOLATION DESCRIPTION
	☐ 0144	Failed to have SB14 compliance documentation for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
	☐ 0150	Failed to complete Biennial Report (RCRA LQG only). 66262.41(b) {keep copy per 66262.40(b)}

STORAGE AND HANDLING -Pursuant to 66262.34(a)

	☐ V0201	Failed to keep container closed. 66265.173(a)
(1)	☒ V0202	Failed to properly label and/or date hazardous waste container and/or tank. 66262.34(a)(2); 66262.34(a)(3) and 66262.34(f)
	☐ V0205	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. 66265.171
	☐ V0206	Failed to keep ignitable or reactive waste 50 feet from property line. 66265.176
	☐ V0207	Did not maintain &/or operate facility to minimize possibility of release or fire. 66265.31
	☐ V0208	Failed to conduct weekly inspections. 66265.174
(2)	☒ V0209	Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c)
	☒ V0212	Failed to properly separate incompatible wastes. 66265.177
	☐ V0213	Failed to use a lined/compatible container. 66265.172
	☐ V0235	Did not accumulate waste in container or tank. 66262.34(a)(1)

TRAINING, EMERGENCY CONTINGENCY PLAN & EMERGENCY PROCEDURES
Pursuant to 66262.34(a)(1)(A)

	☐ V0401	Failed to maintain training records. 66265.16(d) & (e)
	☐ V0402	Employee training program not adequate. 66265.16(a) & (b)
	☐ V0404	Spill or fire control equipment not available. 66265.32(c), (d)
	☐ V0405	Failed to maintain aisle space. 66265.35
	☐ V0406	Emergency contingency plan not prepared and/or kept onsite. 66265.51(a), 66265.53(a) & (b)
	☐ V0413	Failed to have an adequate emergency contingency plan. 66265.52
	☐ V0414	Failed to train employees annually. 66265.16(c)

HAZARDOUS WASTE REQUIREMENTS

TRAINING, EMERGENCY CONTINGENCY PLAN & EMERGENCY PROCEDURES
Pursuant to 66262.34(a)(1)(A)

Viol #	V	VIOLATION DESCRIPTION
	☐ V0415	Failed to equip facility with internal emergency communications or alarm system. 66265.32(a)
	☐ V0416	Failed to carry out contingency plan during an emergency. 66265.51(b)
	☐ V0417	Failed to have an emergency coordinator on call or available during emergency. 66265.55

HAZARDOUS WASTE TANK REQUIREMENTS
Pursuant to 66262.34(a)(1)(A)

	☐ V1601	Failed to obtain a PE assessment for hazardous waste (HW) tank system. 66265.191(a) or 66265.192(a)
	☐ V1602	Failed to provide adequate PE assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
	☐ V1603	Failed to provide proper secondary containment and/or leak detection for HW tank system. 66265.193(a)
	☐ V1604	Failed to maintain secondary containment empty. 66265.196(b) & (c), 66265.194(c)
	☐ V1605	Failed to inspect and/or document daily HW tank system inspections. 66265.195(c)
	☐ V1606	Failed to use proper spill/overfill prevention controls and practices. 66265.194(a) & (b)
	☐ V1607	Failed to adequately design or maintain corrosion protection. 66265.191(b)(3) or 66265.192(a)&(f)
	☐ V1608	Failed to complete annual integrity assessment for HW tank system without secondary containment. 66265.191(a) & (e)
	☐ V1609	Failed to remove unfit HW tank system from service. 66265.196
	☐ V1611	Failed to properly complete and/or document closure for a HW tank system. 67383.3 & 66265.197(a)&(b)
	☐ V1619	Failed to install safety measures for HW tank system holding ignitable or reactive waste. 66265.198(a)
	☐ V1620	Failed to immediately remove from service a HW tank system that leaked or failed. 66265.196(b) & (c)
	☐ V1621	Failed to notify DTSC when a release to environment occurred from HW tank system. 66265.196(c)(1)or(3)
	☐ V1622	Failed to meet air emission standards for HW tank system with VOC waste. 66265.202 & 66265.1082 (a)(b) or (c)
	☐ V1623	Failed to develop written plan & schedule to perform VOC emissions monitoring. 66265.1089(b)
	☐ V1624	Failed to comply with the 3 year record keeping requirement for tank accumulating VOC waste. 66265.1090(a)
	☐ V1625	Failed to properly control air pollutant emissions for tank accumulating VOC waste. 66265.202, 66265.1083(b) & 66265.1085(b)

SIGNATURE OF BUSINESS REPRESENTATIVE

1/21/10
DATE SIGNED

Crewmember III
TITLE OF BUSINESS REPRESENTATIVE

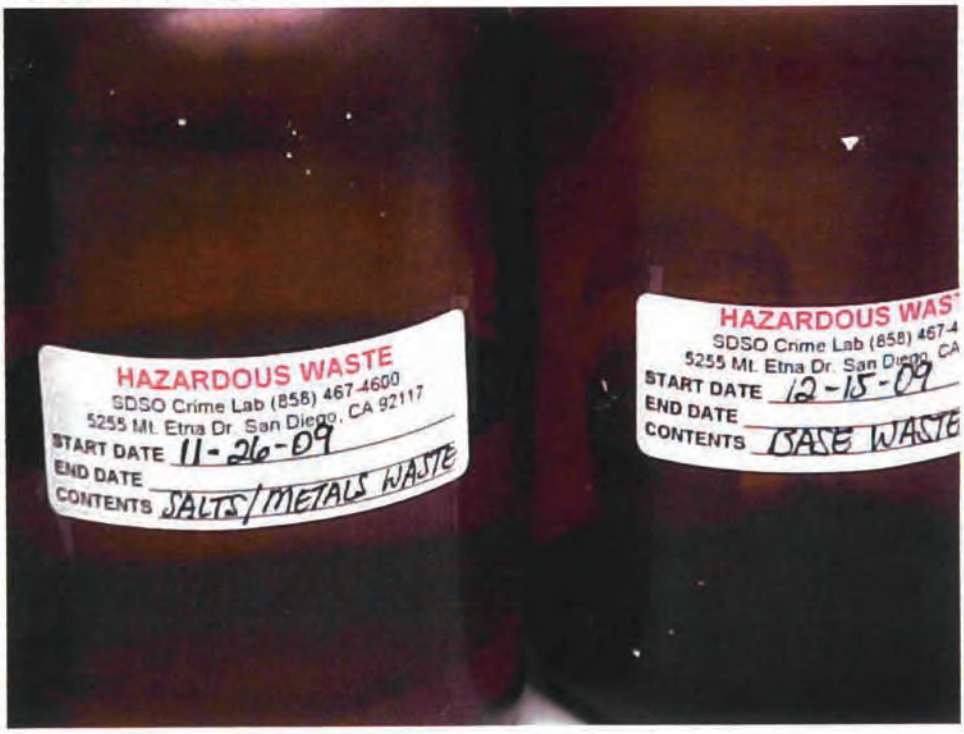
Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

SD Cnty Sheriff Crime Lab, 5255 Mt. Etna Dr., San Diego, 92117 HMD #114261, 1/21/2010
Photos taken by: Sonja Ingmanson, HMD



All of the containers of hazardous waste onsite were missing the hazardous properties and physical state information on the hazardous waste labels. See the next photo for a close up. 1

SD Cnty Sheriff Crime Lab, 5255 Mt. Etna Dr., San Diego, 92117 HMD #114261, 1/21/2010
Photos taken by: Sonja Ingmanson, HMD



Hazardous waste missing hazardous properties and physical state information on the labels. 2

ENTERED MAR 0 1 2011 15

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 2/4/11
PERMIT# 114261 BUS. CODE K70
TIME START 900 END 1225
SPECIALIST Ingmanson

FACILITY NAME SD Cnty Sheriff Crime Lab
ADDRESS 5255 Mt. Etna Dr.
CITY/ZIP San Diego / 92117

INSPECTION CONTACT
Anthony Demaria
TITLE Safety Manager
PHONE (858) 467-4600

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.

Y*	N/A*	NOTE: **Reinspection fees will be charged if additional inspections are required to determine compliance.**	Y*	N/A*	
☒	☐	Unified Program Facility Permit current			Permit Expires on: 3/31/2011
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐LQG ☒SQG
☒	☐	Employee training is adequate	☒	☐	Employee training records available
☒	☐	Waste disposal records available for review	☒	☐	Universal waste managed properly
☒	☐	Emergency contacts current ☒ Updated today	☒	☐	Waste containers ☒ closed ☒ labeled
☒	☐	Chemical inventory/map current ☐ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ Inspection Contact ☐ Other:

Permission was granted today to conduct a routine annual Monitoring System Certification of the 4000 UST of diesel fuel by Anthony Demaria, Safety Manager, and Mike Johnson, DUSTO. Rene le Mesnager of le Mesnager Engineering conducted the UST monitoring system testing and certification. Anthony DeMaria was present for the site walkthrough and review of paperwork.

UST observations / Remarks:

A) All components of the UST Monitoring System tested today passed and were certified, including the spill bucket.

RECEIVED FEB 24 2011

B) The Annual DUSTO-Employee training occured on 8/25/10

C) The next Secondary containment testing is due by 11/14/2011.

D) The current letter of financial Responsibility needs to be added to the UST binder; the letter observed today was dated 7/14/2010

The following areas were inspected today: Maintenance, Controlled Substances, Forensic Biology, Forensic alcohol, Latent Fingerprint Development, Crime Scene Investigation Unit, Cooling Tower chemical storage, Hazardous Waste accumulation area and the dumpsters.

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

A.D.
Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: Anthony DeMaria

DATE SIGNED: 02/04/11

SIGNATURE OF FACILITY REPRESENTATIVE: X

TITLE OF FACILITY REPRESENTATIVE:

PERMIT # 1142601
DATE 2/4/2011
PAGE 2 OF 2

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

Hazardous Materials/Waste and Medical Waste Observations/Remarks:

BUSINESS ADDRESS: 5255 Mt. Etna Dr. ZIP CODE: 92117

A) The majority of containers onsite were observed to be properly labeled. any ~~violations~~ labeling violations observed were corrected onsite during todays walkthrough including: One red bag, TWO sharps containers, and 2-1gal containers of Vinyl Flat Paint. Mr. DeMaria stated that each area/unit has ~~[illegible]~~ an assigned compliance/Safety person who conducts routine visual inspections to verify containers are properly labeled, closed, and managed. A yearly inventory of the site is conducted to ensure chemicals are not kept beyond expiration dates.

B) Be sure to properly manage any empty containers larger than 5gal by adding the date emptied, the word "empty" and properly manage them within a year. 11 - empty 5gal containers were observed accumulating by the cooling tower. Also make proper waste determinations of any chemicals in this area. If any are unusable and/or are waste, ensure they are managed according to requirements if hazardous.

C) If any paint related hazardous waste is generated from building maintenance, ensure it is immediately labeled and managed properly. Do not transport any hazardous waste to another site. A registered hazardous waste hauler must always be used and must be transported to an authorized Treatment, Storage, and Disposal Facility (TSDF).

D) If your facility has more than 500 pounds of ammunition onsite, then it should be included on your HMBP permit inventory.

E) Be sure to recertify your Hazardous Materials Business Plan (HMBP) and Carcinogen/reproductive toxin list annually, even if no changes are made. Both were recertified today (last previous date was 2/23/2009. any other changes to these forms or to the Medical Waste Management Plan (MWMP) must be submitted and recertified with HMD within 30days of the changes made.

SIGNATURE OF BUSINESS REPRESENTATIVE	02, 04, 11 DATE SIGNED	Anthony DeMaria TITLE OF BUSINESS REPRESENTATIVE

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. Box 129261, San Diego, CA 92112-9261
1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID# 3 7 [redacted] 0 0 0 [redacted] 1 1 4 2 6 1 [redacted]

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
San Diego Sheriff's Crime Laboratory

BUSINESS SITE ADDRESS 103
5255 Mt. Etna Drive

CITY 104
San Diego

CA

ZIP CODE 105
92117-6912

II. CERTIFICATION STATEMENT

☒ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only one of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☒ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☐ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(e) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).**

As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that : a)The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Anthony DeMaria

DATE: 2/4/11

NAME OF SIGNER (print): Anthony DeMaria

TITLE OF SIGNER: Supervising Criminalist

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

- ☐ Site Map ___/___/___
- ☒ *Emergency Contacts 2/4/11
- ☐ *Chemical Inventory ___/___/___

*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map. A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐** FIRE DIST.____

Specialist's Signature (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)

REMARKS:

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

FA 1142 61
Kiva comm 5/27/11

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2139 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/index.html

Designation of Underground Storage Tank (UST) Operator

UST Owner Statement of Understanding and Compliance with UST Requirements

Facility Name: Sheriff Regional Crime Lab	Facility Permit #: 1 1 4 2 6 1
Facility Address: 5255 Mount Etna	Phone:
City: San Diego	Zip Code: 92117-

Reason for Submitting this Form *(Check One)* ☐ Initial Certification ☐ Change of Designated Operator ☒ Certificate Renewal

Designated UST Operator(s) for this Facility

PRIMARY DESIGNATED UST OPERATOR

Designated Operator's Name: Kenneth M. Johnson
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (858)694-3615
International Code Council Certification #: 5248983

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee
☐ Service Technician ☐ Third-Party

Expiration Date: 2012-08-27

ALTERNATE 1 *(Optional)*

Designated Operator's Name: Melvin Zamora
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (619) 572-5860 x
International Code Council Certification #: 8084365

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee
☐ Service Technician ☐ Third-Party

Expiration Date: 2012-10-15

ALTERNATE 2 *(Optional)*

Designated Operator's Name: Craig Cook
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (760) 940-4522 x
International Code Council Certification #: 8071778

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee
☐ Service Technician ☐ Third-Party

Expiration Date: 2012-06-09

NOTIFY THE LOCAL REGULATORY AGENCY WITHIN 30 DAYS OF ANY CHANGES TO THIS INFORMATION

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, Title 23, Sections 2715(c) - (f).
Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

MC Urquhart — DATE: 3/10/2011
NAME OF TANK OWNER OR OWNER'S AGENT (Please Print)

MC Urquhart — OWNER'S PHONE #: (858) 694-2111 x
SIGNATURE OF TANK OWNER OR OWNER'S AGENT

Return this completed form to: **HMD-Designated UST Operator**
P.O. Box 129261, San Diego, CA 92112-9261

HM-9174 (11/04)

County of San Di
DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS M
P.O. BOX 129261, SAN DIEGO, CA 92112-92
(858) 505-6880 FAX (858) 505-6848

Please update effective: 11/28/11
KIVA reviewed on: 11/28/11
Chris Kasprovich

UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT & SPILL CONTAINMENT TESTING REPORT FORM

This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.

Permit Number: **Plan Check Number:**

1. FACILITY INFORMATION

Facility Name: County Crime Lab	Date of Testing: 10/25/2011
Facility Address: 5255 Mt Etna Drive	**Test Type:**
Facility Contact: Mike Johnson Phone: (858) 694-3615	☐ Initial ☐ Repair Test
Date Local Agency Was Notified of Testing: 10/14/2011	☐ 6 month ☐ Other:
Name of Local Agency Inspector *(if present during testing)*: None	☒ 36 month

2. TESTING CONTRACTOR INFORMATION

Company Name: Jenal Engineering Corporation	
Technician Conducting Test: Keegan Slatten	
Credentials: ☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester
License Type: A	License Number: 602806

Manufacturer Training

Manufacturer	Component(s)	Date Training Expires
Franklin Fueling	Incon STS 1000	2/17/2013

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Diesel Piping Sump	☒	☐	☐	☐		☐	☐	☐	☐
Diesel Fill Bucket	☒	☐	☐	☐		☐	☐	☐	☐
Annular Space	☒	☐	☐	☐		☐	☐	☐	☐
Product Supply Line	☒	☐	☐	☐		☐	☐	☐	☐
Product Return Line	☒	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Rinse aid left on site. Will be secured when all five (5) sites are completed.

For any equipment capable of generating a print out of test results, you must attach a copy of the test report to this certification ☒ System printout attached.

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: Keegan Slatten Date: 10/25/2011

4. TANK ANNULAR TESTING

Test Method Developed By:	☒ Tank Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☒ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Marsh Process Gauges P-105		Equipment Resolution: +/- .5% FS	

	Tank # 1 Diesel	**Tank #**	**Tank #**	**Tank #**
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Tank Capacity:	4,000			
Tank Material:	FG/Steel			
Tank Manufacturer:	Joor			
Product Stored:	Diesel			
Wait time between applying pressure/vacuum/water and starting test:	½ Hour			
Test Start Time:	8:30			
Initial Reading (R_I):	-15" hg			
Test End Time:	9:30			
Final Reading (R_F):	-15" hg			
Test Duration:	1 Hour			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	+/- 0			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, & recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

5. SECONDARY PIPE TESTING

Test Method Developed By:	☒ Piping Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☒ Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Marsh Process Gauges P-140		Equipment Resolution: +/- .5% FS	

	Piping Run # 1 FOS	**Piping Run #** 2 FOR	**Piping Run #**	**Piping Run #**
Piping Material:	Poly	Poly		
Piping Manufacturer:	Environ	Environ		
Piping Diameter:	¾"	¾"		
Length of Piping Run:	23'	23'		
Product Stored:	Diesel	Diesel		
Method and location of piping-run isolation:	Fernco termination @ sump & generator	Fernco termination @ sump & generator		
Wait time between applying pressure/vacuum/water and starting test:	½ Hour	½ Hour		
Test Start Time:	8:30	8:30		
Initial Reading (R_I):	5.0 psi	5.0 psi		
Test End Time:	9:30	9:30		
Final Reading (R_F):	5.0 psi	5.0 psi		
Test Duration:	1 Hour	1 Hour		
Change in Reading (R_F-R_I):	0.0	0.0		
Pass/Fail Threshold or Criteria:	+/- 0.0	+/- 0.0		
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

6. PIPING SUMP TESTING

Test Method Developed By:	☒ Sump Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☒ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Incon STS 1000		Equipment Resolution: +/- .0001	

	Sump # 1	Sump #	Sump #	Sump #
Sump Diameter:	35"			
Sump Depth:	24"			
Sump Material:	FG			
Height from Tank Top to Top of Highest Piping Penetration:	11"			
Height from Tank Top to Lowest Electrical Penetration:	8"			
Condition of sump prior to testing:	Good			
Portion of Sump Tested[2]	Approx 50%			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	N/A			
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	½ Hour			
Test Start Time:	9:08 9:23			
Initial Reading (R_I):	6.9377 6.9373			
Test End Time:	9:23 9:38			
Final Reading (R_F):	6.9372 6.9370			
Test Duration:	15 Min x 2			
Change in Reading (R_F-R_I):	-.0005 -.0003			
Pass/Fail Threshold or Criteria:	+/- .0020			
Test Result:	☒ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

[2] If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

9. SPILL/OVERFILL CONTAINMENT BOXES

Facility is Not Equipped With Spill/Overfill Containment Boxes ☐			
Spill/Overfill Containment Boxes are Present, but were Not Tested ☐			
Test Method Developed By:	☒ Spill Bucket Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☒ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Incon STS 1000		Equipment Resolution: +/- .0001	

	Spill Box # 1 Diesel	Spill Box #	Spill Box #	Spill Box #
Bucket Diameter:	12"			
Bucket Depth:	15"			
Wait time between applying pressure/vacuum/water and starting test:	½ Hour			
Test Start Time:	9:08 9:28			
Initial Reading (R_I):	3.7322 3.7320			
Test End Time:	9:23 9:38			
Final Reading (R_F):	3.7319 3.7319			
Test Duration:	15 Minute x 2			
Change in Reading (R_F-R_I):	-.0003 -.0001			
Pass/Fail Threshold or Criteria:	+/- .0020			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Send Completed Form to:
County of San Diego,
Department of Environmental Health,
Hazardous Materials Division
UST Group
P.O. Box 129261
San Diego CA 92112-9261

CRIME LAB
MT ETNA
SANDIEGO CA

10/25/2011 9:23 AM

SUMP LEAK TEST REPORT

DIE FB

TEST STARTED	9:08 AM
TEST STARTED	10/25/2011
BEGIN LEVEL	3.7322 IN
END TIME	9:23 AM
END DATE	10/25/2011
END LEVEL	3.7319 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

DIE PS

TEST STARTED	9:08 AM
TEST STARTED	10/25/2011
BEGIN LEVEL	6.9377 IN
END TIME	9:23 AM
END DATE	10/25/2011
END LEVEL	6.9372 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

CRIME LAB
MT ETNA
SANDIEGO CA

10/25/2011 9:38 AM

SUMP LEAK TEST REPORT

DIE FB

TEST STARTED	9:23 AM
TEST STARTED	10/25/2011
BEGIN LEVEL	3.7320 IN
END TIME	9:38 AM
END DATE	10/25/2011
END LEVEL	3.7319 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

DIE PS

TEST STARTED	9:23 AM
TEST STARTED	10/25/2011
BEGIN LEVEL	6.9373 IN
END TIME	9:38 AM
END DATE	10/25/2011
END LEVEL	6.9370 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

File # 1142601
(see last page for all permits covered).
Kiva comm made 2/18/11 under all permits

DONALD F. STEUER
CHIEF FINANCIAL OFFICER
(619) 531-5413
FAX (619) 531-5219

County of San Diego

AUDITOR AND CONTROLLER
1600 PACIFIC HIGHWAY STE 166, SAN DIEGO, CALIFORNIA 92101-2478

TRACY M. SANDOVAL
ASST. CHIEF FINANCIAL OFFICER/
AUDITOR & CONTROLLER
(619) 531-5413
FAX (619) 531-5219

January 24, 2011

TO: Jack Miller, Director
Department of Environmental Health

FROM: Donald F. Steuer
Chief Financial Officer

MUNICIPAL FINANCIAL TEST DEMONSTRATING FINANCIAL RESPONSIBILITY FOR UNDERGROUND STORAGE TANKS BASED ON THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2010

Pursuant to Federal Regulation 40 CFR 280.105 (c), this letter is in support of the use of the local governmental financial test to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by sudden accidental releases and/or non-sudden accidental releases in the amount of at least $500,000 per occurrence and $1 million annual aggregate arising from operating underground storage tanks (See Worksheet for Municipal Financial Test, Attachment A).

A listing of underground storage tank facilities that are assured by this financial test is included on Attachment B.

The County of San Diego has not received an adverse opinion, or a disclaimer of opinion, from an independent auditor on its financial statements for latest completed fiscal year.

If you have any questions, please contact Tracy Drager, Deputy Controller at (619) 531-5338.

Donald F. Steuer
DONALD F. STEUER
Chief Financial Officer

AFC:TD:lr

Attachments

c: Michael P. Dorsey, Chief, Environmental Health
Sharyl Blackington, Manager, Fleet Maintenance Support

DONALD F. STEUER
CHIEF FINANCIAL OFFICER
(619) 531-5413
FAX (619) 531-5219

County of San Diego

AUDITOR AND CONTROLLER
1600 PACIFIC HIGHWAY STE 166, SAN DIEGO, CALIFORNIA 92101-2478

TRACY M. SANDOVAL
ASST. CHIEF FINANCIAL OFFICER/
AUDITOR & CONTROLLER
(619) 531-5413
FAX (619) 531-5219

January 24, 2011

TO: Jack Miller, Director
Department of Environmental Health

FROM: Donald F. Steuer
Chief Financial Officer

CHIEF FINANCIAL OFFICER LETTER REGARDING FINANCIAL RESPONSIBILITY FOR UNDEGROUND STORAGE TANKS (UST) BASED ON THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2010

The attached annual Chief Financial Officer letter demonstrating the County's financial responsibility for maintaining Underground Storage Tanks (UST) is submitted to the Department of Environmental Health pursuant to Title 40, Code of Federal Regulations (CFR), Part 280, Subpart H, Section 280.93.

The aforementioned federal regulations requires all owners and operators to show, through an approved method, their ability to pay for potential cleanup and third party damages resulting from accidental releases from their USTs. To demonstrate financial responsibility, the County of San Diego uses the approved local government financial test, pursuant to Title 40, CFR Section 2880.105. In this regard, this report is submitted to your office in your capacity as the regulator in this area for the County of San Diego.

As shown in the attached report, the County currently owns and operates 29 underground tanks that are used to store gasoline and diesel fuel at various County facilities. Financial responsibility means that money will be available to meet potential cleanup costs or third party lawsuits resulting from leaking USTs.

The County successfully passed the test with a score of 1.713 (it must be greater than zero). Assumptions in the calculations, for which we received authorization from the Environmental Protection Agency, may include netting advance refunding of County debt and excluding certain Federal and State revenues with no matching local fund requirements.

As evidence that this procedure has been satisfactorily completed, copies of this letter are provided to the Department of General Services, Fleet Management, to post at all of the UST sites.

If you have any questions, please contact Tracy Drager, Deputy Controller at (619) 531-5338.

Donald F. Steuer

DONALD F. STEUER
Chief Financial Officer

AFC:TD:lr

Attachments

COUNTY OF SAN DIEGO
WORKSHEET FOR MUNICIPAL FINANCIAL TEST
Year Ended June 30, 2010
(In Thousands *)

Part I: Basic Information

1. Total Revenues		
a. Revenues	4,204,946	*
b. Subtract interfund transfers	452,327	*
c. Total Revenues	3,752,619	*
2. Total Expenditures		
a. Expenditures	4,234,362	*
b. Subtract Interfund Transfers	458,337	*
c. Total Expenditures	3,776,025	*
3. Local Revenues		
a. Total Revenues (from 1c)	3,752,619	*
b. Subtract intergovernmental transfers	2,218,079	*
c. Local Revenues	1,534,540	*
4. Debt Service		
a. Interest and fiscal charges	93,926	*
b. Add debt retirement	291,001	*
c. Total Debt Service	384,927	*
5. Total Funds	2,251,151	*
6. Population	3,224	*

Part II: Application of Test

7. Total Revenues to Population		
a. Total Revenues (from 1c)	3,752,619	*
b. Population (from 6)	3,224	*
c. Divide 7a by 7b	1,163.964	
d. Subtract 417	746.964	
e. Divide by 5,212	0.143	
f. Multiply by 4.095	0.587	
8. Total Expenses to Population		
a. Total Expenses (from 2c)	3,776,025	*
b. Population (from 6)	3,224	*
c. Divide 8a by 8b	1,171.224	
d. Subtract 524	647.224	
e. Divide by 5,401	0.120	
f. Multiply by 4.095	0.491	
9. Local Revenues to Total Revenues		
a. Local Revenues (from 3c)	1,534,540	*
b. Total Revenues (from 1c)	3,752,619	*
c. Divide 9a by 9b	0.409	
d. Subtract .695	(0.286)	
e. Divide by .205	(1.395)	
f. Multiply by 2.840	(3.963)	
10. Debt Service to Population		
a. Debt Service (from 4c)	384,927	*
b. Population (from 6)	3,224	*
c. Divide 10a by 10b	119.394	
d. Subtract 51	68.394	
e. Divide by 1,038	0.066	
f. Multiply by -1.866	(0.123)	

11. Debt Service to Total Revenues		
a. Debt Service (from 4c)	384,927	*
b. Total Revenues (from1c)	3,752,619	*
c. Divide 11a by 11b	0.103	
d. Subtract .068	0.035	
e. Divide by .259	0.133	
f. Multiply by -3.533	(0.472)	
12. Total Revenues to Total Expenses		
a. Total Revenues (from 1c)	3,752,619	*
b. Total Expenses (from 2c)	3,776,025	*
c. Divide 12a by 12b	0.994	
d. Subtract .910	0.084	
e. Divide by .899	0.093	
f. Multiply by 3.458	0.322	
13. Funds Balance to Total Revenues		
a. Total Funds (from 5)	2,251,151	*
b. Total Revenues (from 1c)	3,752,619	*
c. Divide 13a by 13b	0.600	
d. Subtract .891	(0.291)	
e. Divide by 9.156	(0.032)	
f. Multiply by 3.270	(0.104)	
14. Funds Balance to Total Expenses		
a. Total funds (from 5)	2,251,151	*
b. Total Expenses (from 2c)	3,776,025	*
c. Divide 14a by 14b	0.596	
d. Subtract .866	(0.270)	
e. Divide by 6.409	(0.042)	
f. Multiply by 3.270	(0.138)	
15. Total Funds to Population		
a. Total Funds (from 5)	2,251,151	*
b. Population (from 6)	3,224	*
c. Divide 15a by 15b	698.248	
d. Subtract 270	428.248	
e. Divide by 4,548	0.094	
f. Multiply by 1.866	0.176	
16. Add 7f + 8f + 9f + 10f + 11f + 12f + 13f + 14f + 15f + 4.937	1.713	

I hereby certify that the financial index shown on line 16 of the worksheet is greater than zero and that the wording of this letter is identical to the wording specified in 40 CFR Part 280.105(c) as such regulations were constituted on the date shown immediately below.

DONALD F. STEUER
Chief Financial Officer

1-25-11
Date

CPN	PERMIT	FUEL	LOCATION	Annual	Secondary
0047	114740	DIESEL	South Bay Regional Center 4-8-09 500 3rd Ave. 399009 Chula Vista, Ca. 91910	4/28/2009	6/25/2008
0072	120813	DIESEL	Las Colinas Detention 8-4-08 9000 Cottonwood Ave. Santee, CA. 92041	7/30/2008	7/30/2008
0086	210568	DIESEL	County Operations Center 5555 Overland Ave. San Diego Ca. 92123	7/8/2009	5/27/2009
0087	129820	DIESEL	NCRC Regional 10-30-08 325 S. Melrose 343735 Vista, CA. 92083	11/18/2009	12/5/2008
0090	138403	DIESEL	San Diego Central Jail 3-24-09 1173 Front St. San Diego Ca. 92101	4/14/2009	1/27/2009
0348	202823	DIESEL	East Mesa Juvenile Detention 446 Alta Rd. 3-24-09 San Diego Ca. 92154	4/21/2009	12/18/2008
0350	121047	DIESEL	C.A.C. 4-22-09 1600 Pacific Highway 000000 San Diego, CA. 92101	4/27/2009	12/12/2008
0392	126500	DIESEL	S.D. County Phyciatric Hospital 3853 Rosecrans Ave. 017950 San Diego Ca. 92110 3-25-09	2/9/2009	12/11/2008
0395	114261	DIESEL	Sheriff Crime Lab 4-15-09 5255 Mount Etna San Diego, CA. 92117	1/23/2009	11/14/2008
2031	105234	Jet A	Gillespie Field Astrea 3-12-08 1745 N. Marshall Ave. #2068 El Cajon, CA. 92020	1/16/2009	12/23/2008

Send to File 1/4/01
Kiva Comm. made 2/7/11

Appendix VI

(Copies of Monitoring System Certification form and UST Monitoring Plot Plan available at http://www.waterboards.ca.gov.)

MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

A. General Information

Facility Name: Crime Lab — Bldg. No.: _____

Site Address: 5255 Mt. Etna — City: San Diego — Zip: _____

Facility Contact Person: Mike Johnson — Contact Phone No.: (_858_) 694-3615

Make/Model of Monitoring System: Veeder Root TLS-300C — Date of Testing/Servicing: **2/4/11**

B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

Tank ID: Diesel 4,000 Emergency Gen X In-Tank Gauging Probe. Model: 847390-107 X Annular Space or Vault Sensor. Model: 794390-420 X Piping Sump / Trench Sensor(s). Model: 794380-208 Fill Sump Sensor(s) Model: _____ Mechanical Line Leak Detector. Model: _____ Electronic Line Leak Detector. Model: _____ X Tank Overfill / High-Level Sensor. Model: V/R 790091-001 Other (specify equipment type and model in Section E on Page 2).	**Tank ID**: _____ q In-Tank Gauging Probe. Model: _____ q Annular Space or Vault Sensor. Model: _____ q Piping Sump / Trench Sensor(s). Model: _____ q Fill Sump Sensor(s). Model: _____ q Mechanical Line Leak Detector. Model: _____ q Electronic Line Leak Detector. Model: _____ q Tank Overfill / High-Level Sensor. Model: _____ q Other (specify equipment type and model in Section E on Page 2).
Tank ID: _____ q In-Tank Gauging Probe Model: _____ q Annular Space or Vault Sensor. Model: _____ q Piping Sump / Trench Sensor(s). Model: _____ q Fill Sump Sensor(s). Model: _____ q Mechanical Line Leak Detector. Model: _____ q Electronic Line Leak Detector. Model: _____ q Tank Overfill / High-Level Sensor. Model: _____ q Other (specify equipment type and model in Section E on Page 2).	**Tank ID**: _____ q In-Tank Gauging Probe. Model: _____ q Annular Space or Vault Sensor. Model: _____ q Piping Sump / Trench Sensor(s). Model: _____ q Fill Sump Sensor(s). Model: _____ q Mechanical Line Leak Detector. Model: _____ q Electronic Line Leak Detector. Model: _____ q Tank Overfill / High-Level Sensor. Model: _____ q Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: _____ q Dispenser Containment Sensor(s). Model: _____ q Shear Valve(s) q Dispenser Containment Float(s) and Chain(s).	**Dispenser ID**: _____ q Dispenser Containment Sensor(s) Model: _____ q Shear Valve(s). q Dispenser Containment Float(s) and Chain(s)
Dispenser ID: _____ q Dispenser Containment Sensor(s). Model: _____ q Shear Valve(s). q Dispenser Containment Float(s) and Chain(s).	**Dispenser ID**: _____ q Dispenser Containment Sensor(s). Model: _____ q Shear Valve(s). q Dispenser Containment Float(s) and Chain(s).
Dispenser ID: _____ q Dispenser Containment Sensor(s). Model: _____ q Shear Valve(s). q Dispenser Containment Float(s) and Chain(s	**Dispenser ID**: _____ q Dispenser Containment Sensor(s). Model: _____ q Shear Valve(s). q Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility

C. **Certification - I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; *(check all that apply)*:** X **System set-up** X **Alarm history report**

Technician Name (print): Rene LeMesnager — Signature: Rene LeMesnager

Certification No.: V/R A239143 — License No.: 203029

Testing Company Name: LeMesnager Engineering — No.:(_619) 917-8001

Testing Company Address: 9450 Mira Mesa Blvd, Suite C#229, San Diego, CA 92126 — Date of Testing/Servicing: **2/4/11**

D. Results of Testing/Servicing

Software Version Installed: 15 03

Complete the following checklist:

X Yes		No*	Is the audible alarm operational?
X Yes		No*	Is the visual alarm operational?
X Yes		No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
X Yes		No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
X Yes		No* N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
Yes		No* X N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? *(Check all that apply)* q Sump/Trench Sensors; q Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? q Yes; q No.
X Yes		No* N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? _____%
Yes*	X	No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
Yes*	X	No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* q Product; q Water. If yes, describe causes in Section E, below.
X Yes		No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
X Yes		No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments:

F. In-Tank Gauging / SIR Equipment:

X Check this box if tank gauging is used only for inventory control.
Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

Yes	No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
Yes	No*	Were all tank gauging probes visually inspected for damage and residue buildup?
Yes	No*	Was accuracy of system product level readings tested?
Yes	No*	Was accuracy of system water level readings tested?
Yes	No*	Were all probes reinstalled properly?
Yes	No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

X Check this box if LLDs are not installed.

Complete the following checklist:

Yes	No* N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: 3 g p.h.; 0.1 g.p.h ; 0.2 g.p.h.
Yes	No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
Yes	No*	Was the testing apparatus properly calibrated?
Yes	No* N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
Yes	No* N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
Yes	No* N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
Yes	No* N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
Yes	No* N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
Yes	No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In the Section H, below, describe how and when these deficiencies were or will be corrected.**

H. Comments:

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	Crime Lab		Date of Testing: 2/4/2011
Facility Address:	5255 Mt. Etna San Diego Ca,		
Facility Contact:	Mike Johnson	Phone:	858.694.3615
Date Local Agency Was Notified of Testing :			
Name of Local Agency Inspector *(if present during testing)*: Sonja Ingmanson			

2. TESTING CONTRACTOR INFORMATION

Company Name:	LeMesnager Engineering
Technician Conducting Test	Rene LeMesnager
Credentials[1]:	☒ CSLB Contractor ☒ ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)* _____
License Number(s):203029	

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	☒ Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used: 1 hr. visual			Equipment Resolution:	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	**1Diesel**	**2**	**3**	**4**
Bucket Installation Type:	☐ Direct Bury ☒ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump
Bucket Diameter	12"			
Bucket Depth:	15"			
Wait time between applying vacuum/water and start of test:	15 min			
Test Start Time (T_I):	9:30 am			
Initial Reading (R_I):	7"			
Test End Time (T_F):	10:30 am			
Final Reading (R_F):	7"			
Test Duration ($T_F - T_I$):	1 hr			
Change in Reading ($R_F - R_I$):	0			
Pass/Fail Threshold or Criteria:	No-loss			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

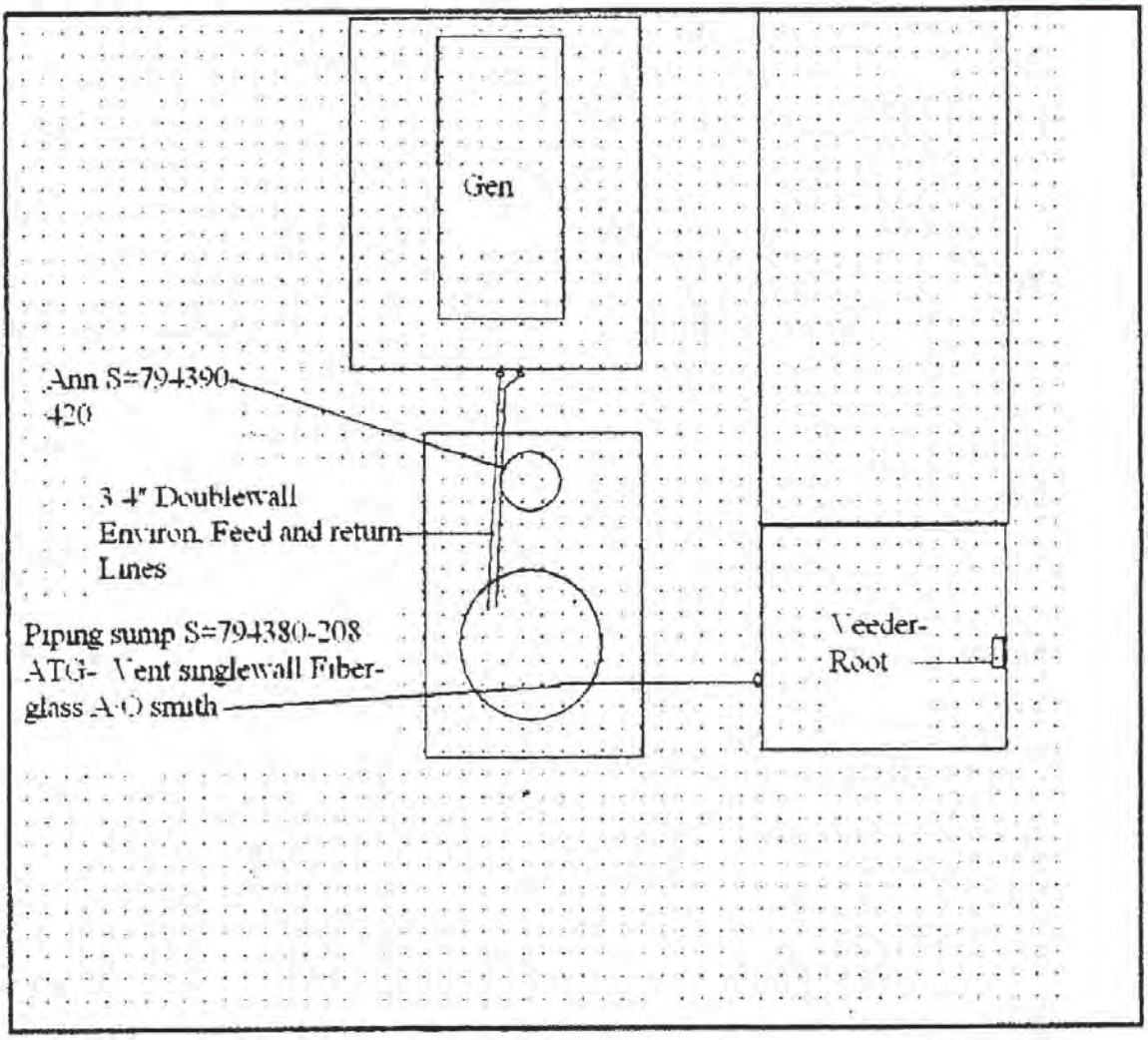
I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: Rene LeMesnager Date: 2/4/11

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

UST Monitoring Site Plan

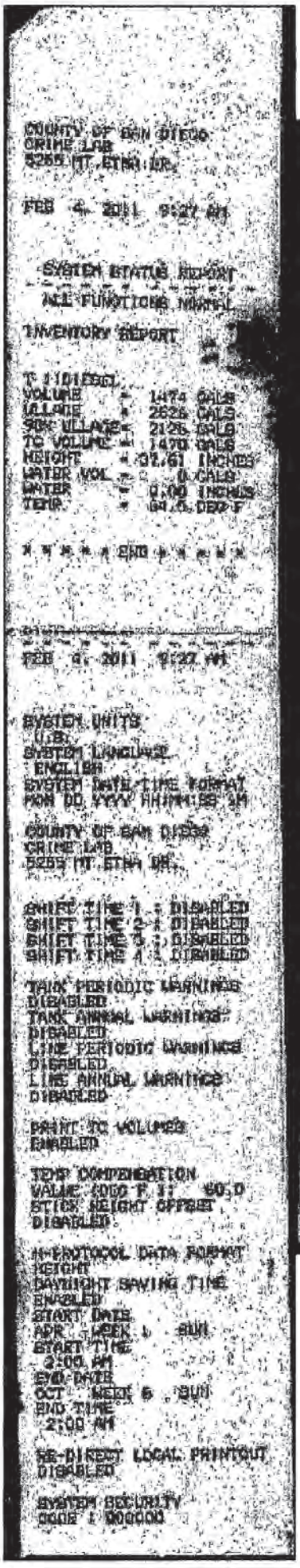
Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/14/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.



COUNTY OF SAN DIEGO
CRIME LAB
5555 MT ETNA DR.

FEB 4, 2011 9:27 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:DIESEL
VOLUME = 1474 GALS
ULLAGE = 2526 GALS
90% ULLAGE= 2126 GALS
TC VOLUME = 1470 GALS
HEIGHT = 31.61 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 64.5 DEG F

* * * * * END * * * * *

FEB 4, 2011 9:27 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE-TIME FORMAT
MM DD,YYYY HH:MI:SS AM

COUNTY OF SAN DIEGO
CRIME LAB
5555 MT ETNA DR.

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS
DISABLED
TANK ANNUAL WARNINGS
DISABLED
LINE PERIODIC WARNINGS
DISABLED
LINE ANNUAL WARNINGS
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE USED F 1: 60.0
STICK HEIGHT OFFSET
DISABLED

M-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
ENABLED
START DATE
APR WEEK 1 SUN
START TIME
2:00 AM
END DATE
OCT WEEK 5 SUN
END TIME
2:00 AM

RE-DIRECT LOCAL PRINTOUT
DISABLED

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RS-232 SECURITY
CODE : 000000

RS-232 END OF MESSAGE
DISABLED

IN-TANK SETUP

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : 0.000450
TANK DIAMETER : 96.00
TANK PROFILE : 1 PT
FULL VOL : 4000

FLOAT SIZE: 4.0 IN. SG:95

WATER WARNING : 2.5
HIGH WATER LIMIT: 3.0

MAX CR LABEL VOL: 4000
OVERFILL LIMIT : 90%
: 3600
HIGH PRODUCT : 95%
: 3800
DELIVERY LIMIT : 5%
: 200

LOW PRODUCT : 200
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
TNK: NONE

LEAK MIN PERIODIC: 25%
: 1000

LEAK MIN ANNUAL : 95%
: 1000

PERIODIC TEST TYPE:
STANDARD

ANNUAL TEST FAIL
ALARM DISABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

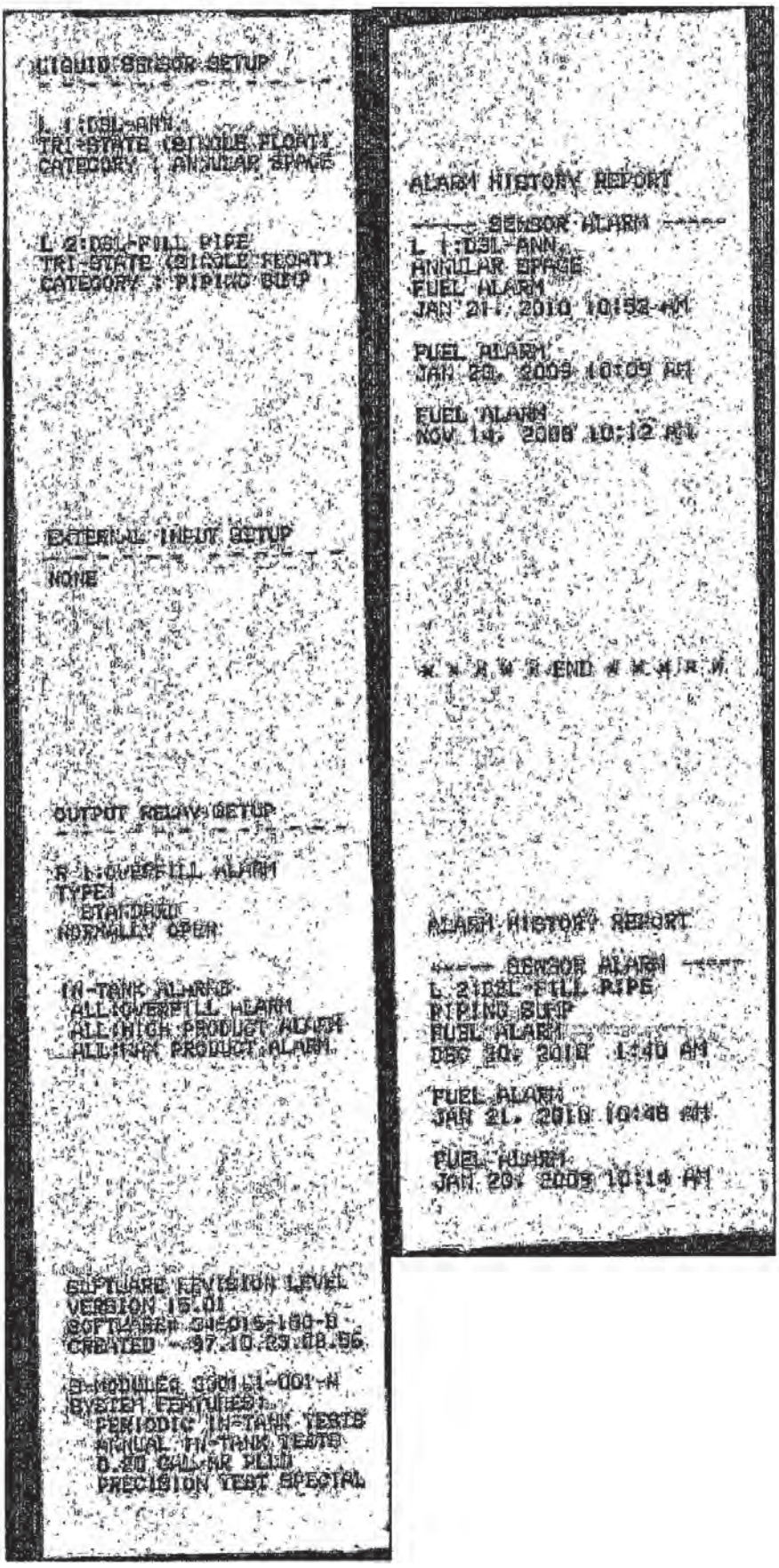
TNK TST SIPHON BREAK:OFF

DELIVERY DELAY : 1 MIN

LEAK TEST METHOD

TEST MONTHLY : ALL TANK
WEEK : MON
START TIME : 12:00 AM
TEST RATE : 0.20 GAL/HR
DURATION : 2 HOURS

LEAK TEST REPORT FORMAT
NORMAL



LIQUID SENSOR SETUP

L 1:DSL-ANN
TRI-STATE (2)FLOAT
CATEGORY : ANNULAR SPACE

L 2:DSL-FILL PIPE
TRI-STATE (2)FLOAT
CATEGORY : PIPING SUMP

EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 1:OVERFILL ALARM
TYPE:
ENERGIZED
NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALARM
ALL:HIGH PRODUCT ALARM
ALL:HIGH PRODUCT ALARM

SOFTWARE REVISION LEVEL
VERSION 15.01
SOFTWARE 346015-100-B
CREATED - 97.10.23.08.56

S-MODULES 3001.1-001-N
SYSTEM FEATURES:
PERIODIC IN-TANK TESTS
ANNUAL IN-TANK TESTS
0.20 GALLAN FLEX
PRECISION TEST SPECIAL

ALARM HISTORY REPORT

SENSOR ALARM
L 1:DSL-ANN
ANNULAR SPACE
FUEL ALARM
JAN 21, 2010 10:52 AM

FUEL ALARM
JAN 20, 2009 10:09 AM

FUEL ALARM
NOV 14, 2008 10:12 AM

END

ALARM HISTORY REPORT

SENSOR ALARM
L 2:DSL-FILL PIPE
PIPING SUMP
FUEL ALARM
DEC 30, 2010 1:40 AM

FUEL ALARM
JAN 21, 2010 10:48 AM

FUEL ALARM
JAN 20, 2009 10:14 AM

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number: **Permit Number:** 114261

A. General Information

Facility Name: County of San Diego Crime Lab Bldg. No.:

Site Address: 5255 Mt. Etha Dr. City: San Diego Zip:

Facility Contact Person: Mike Johnson Contact Phone No.: (858) 694-3615 x

Make/Model of Monitoring System: TLS 300C Date of Testing/Servicing: 18-Jan-12

B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/ inspected serviced:

Tank ID: Diesel 4,000 ☒ In-Tank Gauging Probe Model: 847390-107 ☒ Annular Space or Vault Sensor Model: 794390-420 ☒ Piping Sump / Trench Sensor(s) Model: 794380-208 ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☒ Tank Overfill / High-Level Sensor Model: 847390-107 ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification - I certify that the equipment identified in this document was installed/inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report *(check all that apply)*: ☐ Copy of the report ☒ System set-up ☒ Alarm history report

Technician Name (print): Peter Jauregui III

Signature: _____

Certification No.: 34641 License No.: 708231

Testing Company Name: Jauregui & Culver Inc. Phone No.: (760) 743-0518 x

Testing Company Address: 959 W. Mission Ave, Escondido, CA, 92025 Date of Testing/Servicing: 18-Jan-12

D. Results of Testing/Servicing

Permit Number:

Software Version Installed: 15.01

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shutdown? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shutdown due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☒ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90%
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments (500 characters max. add additional sheets if needed):

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

F. In-Tank Gauging / SIR Equipment: **Permit Number:**

☒ Check this box if tank gauging is used only for inventory control

☐ Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☐ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☐ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☐ Yes	☐ No*	Was accuracy of system product level readings tested?
☐ Yes	☐ No*	Was accuracy of system water level readings tested?
☐ Yes	☐ No*	Were all probes reinstalled properly?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD): ☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h.; ☐ 0.1 g.p.h.; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

H. Comments (500 characters max. add additional sheets if needed):

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	San Diego Crime Lab	Date of Testing:	1-18-2012
Facility Address:	5255 Mt. Etna Dr.		
Facility Contact:	Tom Johnson	Phone:	619-572-3164
Date Local Agency Was Notified of Testing :			
Name of Local Agency Inspector *(if present during testing)*:	Chris Kasprovich		

2. TESTING CONTRACTOR INFORMATION

Company Name:	Jauregui & Culver inc
Technician Conducting Test:	Peter Jauregui III
Credentials[1]:	x CSLB Contractor x ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s):	708231, 5315297

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	x Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used: Water and Tape Measure			Equipment Resolution: 0 Loss	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	Diesel	2	3	4
Bucket Installation Type:	☐ Direct Bury X Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump
Bucket Diameter:	12"			
Bucket Depth:	15"			
Wait time between applying vacuum/water and start of test:	10 min			
Test Start Time (T_I):	8:10			
Initial Reading (R_I):	6 ½"			
Test End Time (T_F):	9:10			
Final Reading (R_F):	6 ½"			
Test Duration ($T_F - T_I$):	1 hr			
Change in Reading ($R_F - R_I$):	0 change			
Pass/Fail Threshold or Criteria:	0 loss			
Test Result:	**X Pass ☐ Fail**	**☐ Pass ☐ Fail**	**☐ Pass ☐ Fail**	**☐ Pass ☐ Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Water was deemed non Haz and was removed for future testing

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

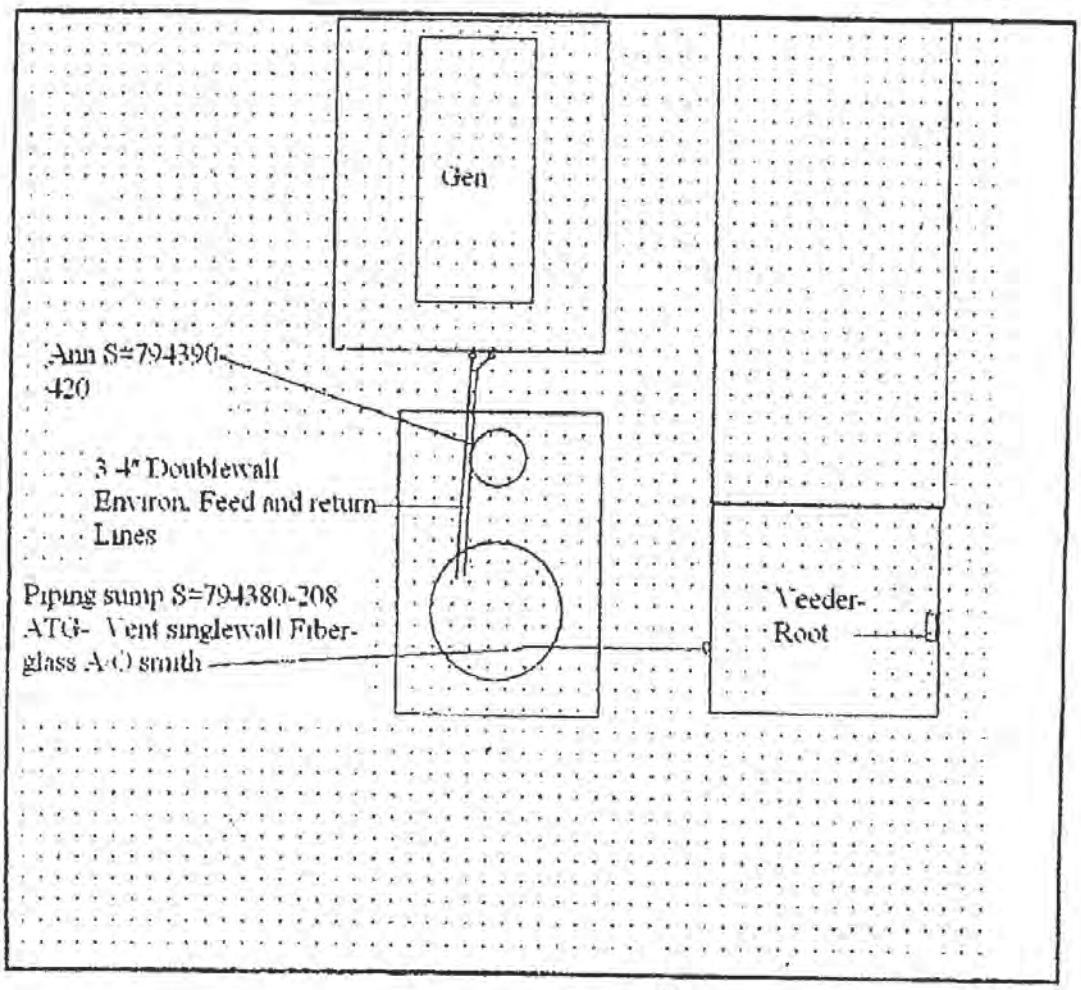
I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: _____ Date: 1-26-2012

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

UST Monitoring Site Plan

Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/14/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 FAX (858) 505-6848

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must annually certify that a complete HMBP has been prepared, is current and is maintained at the site where the hazardous materials are stored. See *Back* for instructions and further clarification

I. IDENTIFICATION

FACILITY ID#	3	7		0	0	0		1	1	4	2	6	1	1	

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
San Diego Sheriff's Crime Laboratory

BUSINESS SITE ADDRESS 103
5255 Mt. Etna Drive

CITY 104		ZIP CODE 105
San Diego	CA	-92117691

II. CERTIFICATION STATEMENT

☒ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only ONE of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☒ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d) & (e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☐ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d) & (e)(2).**

As an Authorized Representative, I certify, under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administering Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
Lauren Sautkulis	1/18/2012
NAME OF SIGNER (print)	TITLE OF SIGNER
LAUREN SAUTKULIS	ASSISTANT SAFETY MANAGER/CRIMINALIST

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☐ **Site Map** ___/___/___
☐ ***Emergency Contacts** ___/___/___
☐ ***Chemical Inventory** ___/___/___

***Note:** Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐**
FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)
Chris Kaprowski
REMARKS: Inspected 1/18/2012

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

DEH 2002-HMPSD-114261

Permit #: 114261
State ID: 37-000-114261

Operating Permit Issued on: 08/09/2012
Operating Permit Expires on: 08/08/2017
Reference Number: 136

San Diego County

Department of Environmental Health

UNDERGROUND STORAGE TANK OPERATING PERMIT

UST Facility Name: SD CNTY SHERIFF CRIME LAB
Site Address: 5255 MT ETNA DR, SAN DIEGO, 92117-6912
Tank Owner's Name: COUNTY OF SAN DIEGO
Tank Operator's Name SD CNTY SHERIFF CRIME LAB

See reverse side for permit conditions and requirements.

	Tank#	Capacity (gallons)	Tank Use	Piping Construction	Contents	Monitoring Alternative
1	23515	4000	Motor Vehicle Fuel	DOUBLE WALL	DIESEL	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Total Number of Operating Permitted Tanks: 1

OPERATING CONDITIONS AND REQUIREMENTS FOR THE PERMIT TO OPERATE UNDERGROUND STORAGE TANKS

This permit is valid for 5 years pursuant to the California Health & Safety Code, Chapter 6.7, Section 25285 with an annual renewal fee per San Diego County Code, Title 6, Division 8, Chapter 9, Certified Unified Program Agency. Failure to comply with the following operating conditions, 1998 U.S.T. Upgrading Requirements, and requirements for this permit to operate may cause the HMD to revoke, or modify this permit pursuant to Section 25285.1 of the California Health & Safety Code. **NOTE: The owner and operator are subject to all applicable requirements of Chapters 6.7 and 6.75 of the California Health and Safety Code, and CCR Title 23 Division 3, Chapters 16 and 18.**

The Underground Storage Tank Facility Owner/Operator shall provide and maintain the following:

1. Obtain appropriate permits from the Department of Environmental Health (DEH). Permits are required to install, operate, close, upgrade or repair an underground storage tank system including associated piping.

2. A copy of this permit and all conditions and attachments, including a copy of the "Operating Permit Application – **Facility Information**" and the "Operating Permit Application – **Tank Information**", must be kept at the underground storage tank location at all times. This permit must be renewed prior to the expiration date.

3. The permittee shall ensure that both the owner and the operator of the tank are provided with a copy of this permit. If the permittee is not the operator of the tank, then the permittee must:
   a. Enter into a written agreement with the operator of the tank to monitor the tank system as set forth in this permit;
   b. Provide the operator with a copy or summary of Section 25299 (attached); and
   c. Notify the DEH of any change of operator.

4. Allow the DEH to inspect the facility, equipment, device or records pursuant to Section 68. 903 of the San Diego County Code and HSC Chapter 6.7, Section 25289.

5. Monitor the underground storage tank using a monitoring method specified on the permit application. Monitoring, maintenance and testing records shall be kept on site for at least 3 years, 6 1/2 years for cathodic protection maintenance records, and 5 years for written performance claims pertaining to release detection systems, and calibration and maintenance records for such systems. Records of repairs, lining, and upgrades shall be maintained on site or at another approved location for the remaining life of the underground storage tank. These records shall be kept on site and made available upon request to the DEH or the State Water Board. Monitoring records shall include:
   a. The date and time of all monitoring or sampling;
   b. Monitoring equipment calibration and maintenance records;
   c. The results of any visual observations;
   d. The results of all sample analysis performed in the laboratory or in the field, including laboratory data sheets and analysis used;
   e. The logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; and
   f. The results of any inventory readings and daily inventory reconciliation.

6. A copy of the Designated Operator monthly inspection record with all attachments for the previous 12 months and a list of facility employees who have been trained by the designated operator (including dates of training and dates of hire) shall be kept on site.

7. A copy of the written approved "Underground Storage Tank Monitoring Plan" (referenced in Jan. 17, 2008 Title 23, Section 2632 (d)(1)), emergency response plan, and plot plan shall be kept on site.

8. Maintain all equipment, devices and instruments in good repair. All monitoring and leak detection equipment shall be installed, calibrated, operated, and maintained in accordance with manufacturer's instructions, including routine maintenance and service checks (at least once per calendar year) for operating or running condition. All primary containment shall be product-tight.

9. Owners and operators shall use care to prevent releases due to spilling or overfilling. Before product is delivered, owners, operators, or their agents shall ensure that the space available in the tank is greater than the volume of product to be transferred to the tank and shall ensure that the transfer operation is monitored constantly to prevent overfilling and spilling. In addition, you must report and record all unauthorized releases (leaks) to the DEH within 24 hours [(Phone Number (858) 505-6880].

10. Report and record all failed integrity tests or inconclusive SIR results to the DEH within 24 hours [Phone Number (858) 505-6880].

11. Submit a copy of all monitoring certification, spill bucket, integrity and secondary containment test results to the DEH within 30 days after the completion of the test. Submit a copy of enhanced leak detection results to the DEH within 60 days after the completion of the test.

12. Notify the DEH in writing within 30 days of a change in ownership, operator, monitoring procedure, equipment or tank usage.

13. Maintain adequate Pollution Liability Insurance (Financial Responsibility) pursuant to Article 3, Chapter 6.75 of the California Health & Safety Code.

14. Additional requirements may be imposed on the tank owner/operator for the permit to operate should the State Water Resources Control Board (SWRCB) adopt new sections or amend the California Health & Safety Code or the California Code of Regulations, Title 23.

ENTERED FEB 23 2012 AM

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 4	DATE 1/18/2012
PERMIT # 114261	BUS. CODE K70
TIME START 0745	END 1130
SPECIALIST Kasprovich	
INSPECTION CONTACT Lauren Sautkulis	
TITLE Criminalist II	
PHONE (858) 467-4600	

FACILITY NAME SD County Sheriff Crime Lab

ADDRESS 5255 Mt. Etna Drive

CITY/ZIP San Diego, CA / 92117

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.

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☒	☐	Unified Program Facility Permit current			Permit Expires on: 3/31/2012
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐LQG ☒SQG
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Universal waste managed properly
☒	☐	Emergency contacts current ☐Updated today	☐	☐	Waste containers ☐ closed ☐ labeled
☒	☐	Chemical inventory/map current ☐ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ Inspection Contact ☐ Other: ____

RECEIVED FEB 07 2012

ROUTINE INSPECTION

The annual monitoring system certification for the 4,000 gallon diesel underground storage tank (UST) was conducted today with Mike Johnson, DUSTO, and ICC Certified Service Technician Peter Jauregui, from Jauregui and Culver Testing. The Sheriff Crime Lab was also inspected today with Lauren Sautkulis, Criminalist II. Consent for both inspections was granted.

NOTICE TO COMPLY:

1) VIOLATION (3193) FACILITY EMPLOYEE(S) NOT TRAINED; RECORDS INCOMPLETE/NOT ONSITE

OBSERVATION: The last documented Designated Underground Storage Tank Operator (DUSTO) training of employees at this facility was conducted on 8/25/2010. Mike Johnson is the DUSTO for this site and stated he had been unable to complete the employee training in 2011 due to work load.

CORRECTIVE ACTION: Immediately conduct employee training provided by the primary DUSTO or one of the alternate designees. This is an annual requirement for operators of USTs and is past due. Submit evidence to Hazardous Material Division (HMD) within 30 days this violation has been corrected.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are	Initials of Facility Representative
PRINTED NAME OF FACILITY REPRESENTATIVE: LAUREN SAUTKULIS	DATE SIGNED: 01 / 23 / 12
SIGNATURE OF FACILITY REPRESENTATIVE: x Lauren Sautkulis	TITLE OF FACILITY REPRESENTATIVE: ASSISTANT SAFETY MANAGER / CRIMINALIST

FACILITY ADDRESS: 5255 Mt. Etna Drive ZIP CODE: 92117

By July 1, 2005, and every twelve months thereafter, the designated UST operator(s) shall train facility employees for which he or she is responsible in the proper operation and maintenance of the underground storage tank system. For facility employees hired on or after July 1, 2005, the initial training shall be conducted within 30 days of the date of hire.
(1) The training for facility employees must include, but is not limited to:
(A) The operation of the underground storage tank system in a manner consistent with the facility's best management practices.
(B) The facility employee's role with regard to the monitoring equipment as specified in the facility's monitoring plan.
(C) The facility employee's role with regard to spills and overfills as specified in the facility's response plan.
(D) The name of the contact person(s) for emergencies and monitoring equipment alarms.
(2) At least one of the facility employees present during operating hours shall have current training in accordance with subdivision (f)(1). For facilities that are not routinely staffed, the designated UST operator shall implement a facility employee training program approved by the local agency.
(3) A list of facility employees who have been trained by the designated UST operator(s), shall be maintained on-site or off-site at a readily available location, if approved by the local agency. The list shall be provided to the local agency upon request. The list shall include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005.

REMARKS:

THE FOLLOWING AREAS WERE INCLUDED IN TODAY'S INSPECTION: 4,000 GALLON DIESEL UST, MAINTENANCE SHOP, FORENSIC LABS, CHEMICAL WASTE STORAGE ROOM, FIREARMS ANALYSIS UNIT, CRIME SCENE INVESTIGATIONS, AND CHEMICAL STORAGE ROOM.

A) All components of the UST system were tested and passed. The monitoring plan, response plan, plot plan, CFO/CFR letter, facility page, tank page, monthly DUSTO reports, and DUSTO letter of designation was reviewed. A copy of the UST operating permit could not be located. It is recommended a copy of the permit be obtained and placed in the UST binder and be made available for inspection.

B) SB 989 testing was conducted on 10/25/2011 and is due by 10/25/2014.

C) The Medical Waste Management Plan (MWMP) dated 2/23/2009 was reviewed. This site is a large quantity generator of medical waste.

D) This site has in use 2 separate EPA ID numbers. One is used for P/E (CAR000077289) and the other (CAL000146074) is used for the labs. Manifest copies for 2011 indicate all hazardous waste generated at this site

Lauren Sauerkraut 01 / 23 / 12 ASSISTANT SAFETY MANAGER/CRIMINALIST

SIGNATURE OF FACILITY REPRESENTATIVE DATE SIGNED TITLE OF FACILITY REPRESENTATIVE

was shipped under one EPA ID number. If for tracking purposes both numbers are used to segregate shipments of hazardous waste, ensure the correct EPA ID number is used for shipments. In addition, ensure all generator copies of hazardous waste manifests are sent to Department Of Toxic Substance Control (DTSC) within 30 days of shipping the hazardous waste.

E) The Hazardous Material Business Plan (HMBP) dated 2/19/2008 was reviewed. Annual employee training on the HMBP is current. Remember to re certify your HMBP and annual carcinogen and toxicity report annually even if there have been no changes.

Lauren Sawtka 01/23/12 ASSISTANT SAFETY MANAGER/CRIMINALIST

SIGNATURE OF FACILITY REPRESENTATIVE | DATE SIGNED | TITLE OF FACILITY REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT#: 114261

DATE: 1 / 18 / 2012

BUSINESS ADDRESS: 5255 Mt. Etna Drive **ZIP:** 92117

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7 of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections checked are in violation (V) with the Underground Storage Tank laws and regulations. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

VIOLATION DESCRIPTION				VIOLATION DESCRIPTION			
Viol # NOV	UST SYSTEM RECORDS	VIOL	V	Viol # NOV	FILE RECORDS	VIOL	V
	Current UPF Permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005	3101			Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)	3114	
	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712 (i); 68.1003	3102			Secondary containment testing not completed (passed) for all components and/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637	3115	
	All permit operating conditions not met. 25284; 2712	3158					
	UST repair/modify/closure permit not obtained. 68.1004, 68.1005, 68.1009.5	3103			All releases not recorded and/or reported. 25294, 25295; 2650, 2651, 2652	3151	
	CUPA UST form(s) A and/or B not available/complete/ submitted to HMD. 25286(a); 2711	3104			All maintenance/monitoring/calibration/repair records not available. 25293; 2712 (b)	3152	
	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809	3105			Monitoring Cert. not submitted to CUPA w/in 30 days. 2638(d)	3161	
				✓	Facility employee(s) not trained; records incomplete/not onsite. 2715(f)	3193	V
	Owner/operator agreement not available/complete/ submitted to HMD. 25284(a)(3); 2620(b)	3106			Enhanced leak detection not performed as required. 25292.4; 2640(e)	3154	
	Monitoring procedures not available/complete/submitted to HMD.2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)	3107			Contractor and/or technician not trained and certified as required. 25284.1(a)(5)(D); 2715	3162	
	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)	3108			Contractor did not have required license, i.e., Class A, C-10, C34, C36 and/or C61. 25284.1(a)(5)(D); 2715	3163	
	Scaled Plot Plan showing tank, piping and equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1)(C)	3109			Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)	3157	
	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638	3110			All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2638(a), 2641(j)	3164	
	Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638	3116			UST system repair(s) not completed properly. 25292.1(c); 2660(a)(k)(l)&(m)	3160	
	Designated Operator (DO) Notification/Change form not submitted and/or DO not ICC certified. 2715 (a)(b)	3191			Designated Operator (DO) monthly inspection not conducted, incomplete or DO inspection reports not onsite.2715 (c)(d)&(e)	3192	

UST SYSTEM INSPECTION

Requirements applicable for both single & double walled systems

		TANK #					
		PRODUCT					
#	VIOLATION DESCRIPTION	NOV	VIOL	V	V	V	V
	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)		3251				
	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)		3252				
	Sticker/tag not affixed to monitoring equipment at certification. 2638(f)		3270				
	UST system does not have an approved overfill protection system. 2635(b)(2)		3254				
	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)		3255				
	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)		3256				
	Secondary containment system components not liquid free. 2631(d)(4)		3257				
	Sensors not placed adequately and/or at low point in sumps. 2641(a); 25291(a)(7)(C)		3258				
	Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)		3259				
	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)		3267				
	Dispenser containment not maintained free of liquid. 2631(d)(4)		3261				
	Secondary containment piping obstructed preventing drainage to sump. 2632		3262				
	Monitoring system components and/or devices are not all functional. 2630, 2641(j), 2632		3263				
	Spill containment not tested annually. 25284.2		3264				
	UST system not operated to prevent spills and/or overfills. 25292.1(a)		3265				
	UST system not product tight (for tank installed on or after 7/1/03). 25290.1(c), 25290.2(c)		3268				
	UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installed on or after 7/1/04). 25290.1(d)&(e)		3269				
CATHODIC PROTECTION							
	System not checked as required by tester (at 6 months/3 years). 2635(a)(2)(A)		3301				
	Impressed-current system not checked every 60 days. 2635(a)(2)(A)		3302				
	Corrosion protection not adequate. 25292.1(b); 2635(a)(2), 2662(c)		3303				
CLOSURE REQUIREMENTS							
	Temporary closure requirements not completed. 25298; 2671		3322				
	Unused tank not properly closed. Permanent closure requirements not met. 25298; 2672		3324				

Lauren Jaeckel
Signature of Business Representative

01 / 23 / 12
Date Signed

ASSISTANT SAFETY MANAGER/CEIMINAUST
Title of Business Representative

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT#: 114261
SPECIALIST: KASPROVICH
INSPECTION DATE: 1/18/2012
CONTACT: Mike Johnson

FACILITY NAME **SD COUNTY SHERIFF CRIME LAB**

ADDRESS **5255 Mt. Etna Drive** | CITY **San Diego** | ZIP **92117**

VIOL #	DATE CORRECTED	Indicate How Violations Were Corrected (Attach Any Supporting Documentation)
1 V3193	1/30/2012	Conducted annual DUSTO training to employees and documented the training.
2 V		
3 V		
4 V		
5 V		
6 V		
7 V		
8 V		
9 V		
10 V		

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.

Responsible Party: _____ **Job Title** _____
Print Name

Signature of Responsible Party: _____ **Date:** _____

≤ Send completed form and supporting documentation to the address listed below≥

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: Chris Kasprovich **Date:** 1/30/12
(Specialist's name and date required for processing)

Specialist's comments: _____

☒ All violations noted on date listed above were corrected.

☒ Based on information provided by the business
☐ Based on field verification by Specialist

☐ RTC entered in Kiva by Specialist on: ___/___/___ ☐ RTC entered in Kiva by Office Assistant on: 2/23/12

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org 858-505-6880

DEH2002-HMPFP 114261 Submitted

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3	DATE 1/7/2013
PERMIT # 114261	BUS. CODE K70
TIME START 0745	END 1130
SPECIALIST Kasprovich	
INSPECTION CONTACT Lauren Sautkulis	
TITLE Criminalist II	
PHONE (858) 467-4600	

FACILITY NAME SD County Sheriff Crime Lab

ADDRESS 5255 Mt. Etna Drive

CITY/ZIP San Diego, CA / 92117

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.

Y*	N/A*		Y*	N/A*	
☒	☐	Unified Program Facility Permit current			Permit Expires on: 3/31/2013
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐LQG ☒SQG
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Universal waste managed properly
☒	☐	Emergency contacts current ☐Updated today	☐	☐	Waste containers ☐ closed ☐ labeled
☒	☐	Chemical inventory/map current ☐ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ **Inspection Contact** ☐ **Other:** ____

DEH 2002 – HMFP- 114261

ROUTINE INSPECTION

The annual monitoring system certification for the 4,000 gallon diesel underground storage tank (UST) was conducted today with Mike Johnson, DUSTO, and ICC Certified Service Technician Peter Jauregui, from Jauregui and Culver Testing. The Sheriff Crime Lab was also inspected today with Lauren Sautkulis, Criminalist II. Consent for both inspections was granted.

NOTICE TO COMPLY:

1) VIOLATION (3252) ALL AUDIBLE AND/OR VISUAL ALARMS NOT FUNCTIONING PROPERLY

OBSERVATION: The audible alarm associated with the tank overfill alert device failed to function during the test. Upon inspection by the Service Technician, it was discovered a bad relay in the electrical box was causing the audible alarm to malfunction.

CORRECTIVE ACTION: Schedule the repairs to be made to the audible alarm system. Keep the repair records onsite, available for inspection. Submit evidence to Hazardous Material Division (HMD) within 30 days this violation has been corrected.

☑ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are**	(LS) Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: LAUREN SAUTKULIS

DATE SIGNED: 01 / 08 / 2013

SIGNATURE OF FACILITY REPRESENTATIVE: xLauren Sautkulis

TITLE OF FACILITY REPRESENTATIVE: ASSISTANT SAFETY MANAGER

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

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 114261
DATE 1/7/2013
PAGE 2 OF 3

FACILITY ADDRESS: 5255 Mt. Etna Drive ZIP CODE: 92117

REMARKS:

THE FOLLOWING AREAS WERE INCLUDED IN TODAY'S INSPECTION: 4,000 GALLON DIESEL UST, MAINTENANCE SHOP, FORENSIC LABS, CHEMICAL WASTE STORAGE ROOM, FIREARMS ANALYSIS UNIT, CRIME SCENE INVESTIGATIONS, AND CHEMICAL STORAGE ROOM.

A) All components of the UST system were tested and passed except the overfill audible alarm. The monitoring plan, response plan, plot plan, CFO/CFR letter, facility page, tank page, monthly DUSTO reports, and DUSTO letter of designation was reviewed.

B) SB 989 testing was conducted on 10/25/2011 and is due by 10/25/2014.

C) The Medical Waste Management Plan (MWMP) dated 2/23/2009 was reviewed. This site is a large quantity generator of medical waste.

D) This site has in use 2 separate EPA ID numbers. One is used for P/E (CAR000077289) and the other (CAL000146074) is used for the labs. If for tracking purposes both numbers are used to segregate shipments of hazardous waste, ensure the correct EPA ID number is used for shipments. In addition, ensure all generator copies of hazardous waste manifests are sent to Department Of Toxic Substance Control (DTSC) within 30 days of shipping the hazardous waste.

E) The Hazardous Material Business Plan (HMBP) was reviewed. Annual employee training on the HMBP is current. Remember to re certify your HMBP and annual carcinogen and toxicity report annually even if there have been no changes.

SIGNATURE OF FACILITY REPRESENTATIVE	DATE SIGNED	TITLE OF FACILITY REPRESENTATIVE
[signature]	01 / 08 / 2013	ASSISTANT SAFETY MANAGER

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT#: 114261

DATE: 1 / 7 / 2013

PAGE: 3 OF 3

BUSINESS ADDRESS: 5255 Mt. Etna Drive ZIP: 92117

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7 of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections checked are in violation (V) with the Underground Storage Tank laws and regulations. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

VIOLATION DESCRIPTION				VIOLATION DESCRIPTION			
Viol # NOV	UST SYSTEM RECORDS	VIOL	V	Viol # NOV	FILE RECORDS	VIOL	V
	Current UPF Permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005	3101			Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)	3114	
	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712 (i); 68.1003	3102			Secondary containment testing not completed (passed) for all components and/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637	3115	
	All permit operating conditions not met. 25284; 2712	3158					
	UST repair/modify/closure permit not obtained. 68.1004, 68.1005, 68.1009.5	3103			All releases not recorded and/or reported. 25294, 25295; 2650, 2651, 2652	3151	
	CUPA UST form(s) A and/or B not available/complete/ submitted to HMD. 25286(a); 2711	3104			All maintenance/monitoring/calibration/repair records not available. 25293; 2712 (b)	3152	
	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809	3105			Monitoring Cert. not submitted to CUPA w/in 30 days. 2638(d)	3161	
					Facility employee(s) not trained; records incomplete/not onsite. 2715(f)	3193	
	Owner/operator agreement not available/complete/ submitted to HMD. 25284(a)(3); 2620(b)	3106			Enhanced leak detection not performed as required. 25292.4; 2640(e)	3154	
	Monitoring procedures not available/complete/submitted to HMD.2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)	3107			Contractor and/or technician not trained and certified as required. 25284.1(a)(5)(D); 2715	3162	
	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)	3108			Contractor did not have required license, i.e., Class A, C-10, C34, C36 and/or C61. 25284.1(a)(5)(D); 2715	3163	
	Scaled Plot Plan showing tank, piping and equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1)(C)	3109			Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)	3157	
	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638	3110			All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2638(a), 2641(j)	3164	
	Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638	3116			UST system repair(s) not completed properly. 25292.1(c); 2660(a)(k)(l)&(m)	3160	
	Designated Operator (DO) Notification/Change form not submitted and/or DO not ICC certified. 2715 (a)(b)	3191			Designated Operator (DO) monthly inspection not conducted, incomplete or DO inspection reports not onsite.2715 (c)(d)&(e)	3192	

UST SYSTEM INSPECTION

Requirements applicable for both single & double walled systems

		TANK #					
		PRODUCT					
#	VIOLATION DESCRIPTION	NOV	VIOL	V	V	V	V
	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)		3251				
1	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)		3252	✓			
	Sticker/tag not affixed to monitoring equipment at certification. 2638(f)		3270				
	UST system does not have an approved overfill protection system. 2635(b)(2)		3254				
	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)		3255				
	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)		3256				
	Secondary containment system components not liquid free. 2631(d)(4)		3257				
	Sensors not placed adequately and/or at low point in sumps. 2641(a); 25291(a)(7)(C)		3258				
	Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)		3259				
	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)		3267				
	Dispenser containment not maintained free of liquid. 2631(d)(4)		3261				
	Secondary containment piping obstructed preventing drainage to sump. 2632		3262				
	Monitoring system components and/or devices are not all functional. 2630, 2641(j), 2632		3263				
	Spill containment not tested annually. 25284.2		3264				
	UST system not operated to prevent spills and/or overfills. 25292.1(a)		3265				
	UST system not product tight (for tank installed on or after 7/1/03). 25290.1(c), 25290.2(c)		3268				
	UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installed on or after 7/1/04). 25290.1(d)&(e)		3269				
CATHODIC PROTECTION							
	System not checked as required by tester (at 6 months/3 years). 2635(a)(2)(A)		3301				
	Impressed-current system not checked every 60 days. 2635(a)(2)(A)		3302				
	Corrosion protection not adequate. 25292.1(b); 2635(a)(2), 2662(c)		3303				
CLOSURE REQUIREMENTS							
	Temporary closure requirements not completed. 25298; 2671		3322				
	Unused tank not properly closed. Permanent closure requirements not met. 25298; 2672		3324				

Lauren Sandt

Signature of Business Representative

01 / 08 / 2013

Date Signed

ASSISTANT SAFETY MANAGER

Title of Business Representative

DEH2002-HMFP-114261

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT#: 114261
SPECIALIST: KASPROVICH
INSPECTION DATE: 1/7/2013
CONTACT: Mike Johnson

FACILITY NAME **SHERIFF CRIME LAB**

ADDRESS **5255 Mt. Etna Dr.** | CITY **San Diego** | ZIP **92117**

VIOL #	DATE CORRECTED	Indicate How Violations Were Corrected (Attach Any Supporting Documentation)
1 v 3252	2/4/2013	Technician replaced audible alarm relay.
2 v		Tank # 23515
3 v		
4 v		
5 v		
6 v		
7 v		
8 v		
9 v		
10 v		

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.

Responsible Party: K. MIKE JOHNSON (Print Name) **Job Title** SR. PLUMBER/DSO

Signature of Responsible Party: K M. Johnson **Date:** 2/4/2013

< Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: Chris Kasprovich **Date:** 2/8/13
(Specialist's name and date required for processing)

Specialist's comments:

☒ All violations noted on date listed above were corrected.

☒ Based on information provided by the business
☐ Based on field verification by Specialist

☒ RTC entered in Kiva by Specialist on: 2/8/13 ☐ RTC entered in Kiva 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

UPFP#: 114261
Please update effective: 2/11/13
Kiva reviewed on 2/11/13
Chris Kasprovich

County of San Die

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number: **Permit Number:** DEH2002-HUPFP-114261

A. General Information

Facility Name: County of San Diego Crime Lab — Bldg. No.:

Site Address: 5255 Mt. Etha Dr. — City: San Diego — Zip:

Facility Contact Person: Mike Johnson — Contact Phone No.: (858) 694-3615 x

Make/Model of Monitoring System: TLS 300C — Date of Testing/Servicing: 7-Jan-13

B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/ inspected serviced:

Tank ID: Diesel 4,000 ☒ In-Tank Gauging Probe Model: 847390-107 ☒ Annular Space or Vault Sensor Model: 794390-420 ☒ Piping Sump / Trench Sensor(s) Model: 794380-208 ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☒ Tank Overfill / High-Level Sensor Model: 847390-107 ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification - I certify that the equipment identified in this document was installed/inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report *(check all that apply)*: ☐ Copy of the report ☒ System set-up ☒ Alarm history report

Technician Name (print): Peter Jauregui III

Signature:

Certification No.: B34641 — License No.: 708231

Testing Company Name: Jauregui & Culver inc. — Phone No.: (760) 743-0518 x

Testing Company Address: 959 W. Mission Ave, Escondido, CA, 92025 — Date of Testing/Servicing: 7-Jan-13

D. Results of Testing/Servicing

Permit Number:

Software Version Installed: 15.01

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shutdown? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shutdown due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☒ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90%
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments (500 characters max. add additional sheets if needed): The Timer on the Overfill alarm was repaced on 1-XX-2013, in order to finnish the site Monitoring Cert.

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

F. In-Tank Gauging / SIR Equipment: Permit Number:

☒ Check this box if tank gauging is used only for inventory control

☐ Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☒ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☒ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☒ Yes	☐ No*	Was accuracy of system product level readings tested?
☒ Yes	☐ No*	Was accuracy of system water level readings tested?
☒ Yes	☐ No*	Were all probes reinstalled properly?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD):

☐ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ☐ 3 g.p.h.; ☐ 0.1 g.p.h. ; ☐ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

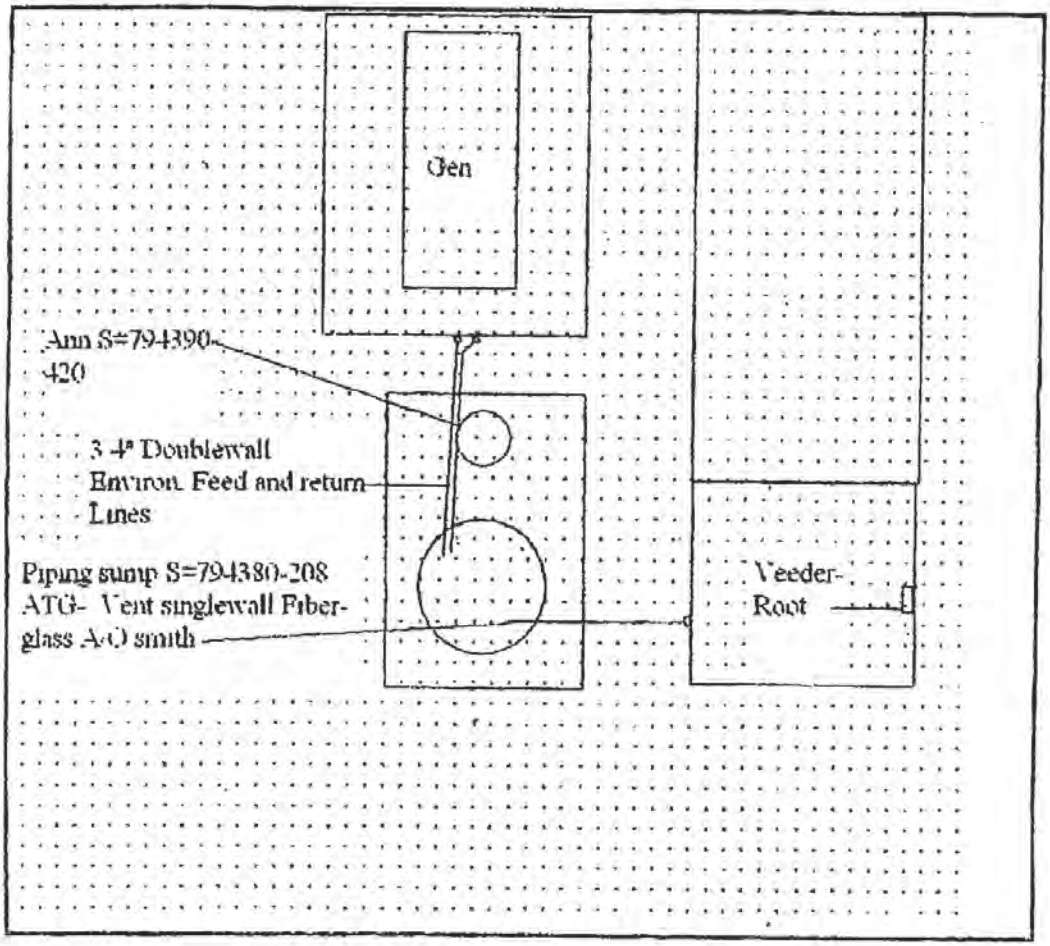
*** In Section H below, describe how and when these deficiencies were or will be corrected.**

H. Comments (500 characters max. add additional sheets if needed): The Overfill alarm timer(witch Controls the Buzzer)

Was bad at the time of the inspection and was replaced on 2-4-2013.

UST Monitoring Site Plan

Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/14/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION

Facility Name:	San Diego Crime Lab	Date of Testing:	1-7-2013
Facility Address:	5255 Mt. Etna Dr.		
Facility Contact:	Tom Johnson	Phone:	619-572-3164
Date Local Agency Was Notified of Testing :			
Name of Local Agency Inspector *(if present during testing)*:	Chris Kasprovich		

2. TESTING CONTRACTOR INFORMATION

Company Name:	Jauregui & Culver inc
Technician Conducting Test:	Peter Jauregui III
Credentials[1]:	x CSLB Contractor x ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)* _____
License Number(s):	708231, 5315297

3. SPILL BUCKET TESTING INFORMATION

Test Method Used:	x Hydrostatic	☐ Vacuum	☐ Other	
Test Equipment Used: Water and Tape Measure			Equipment Resolution: 0 Loss	
Identify Spill Bucket *(By Tank Number, Stored Product, etc.)*	**Diesel**	**2**	**3**	**4**
Bucket Installation Type:	☐ Direct Bury X Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump
Bucket Diameter:	12"			
Bucket Depth:	15"			
Wait time between applying vacuum/water and start of test:	10 min			
Test Start Time (T_I):	8:00			
Initial Reading (R_I):	6 ¾"			
Test End Time (T_F):	9:00			
Final Reading (R_F):	6 ¾"			
Test Duration ($T_F - T_I$):	1 hr			
Change in Reading ($R_F - R_I$):	0 change			
Pass/Fail Threshold or Criteria:	0 loss			
Test Result:	X Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Water was deemed non Haz and was removed for future testing

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: _____ Date: 1-7-2013

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

SYSTEM SETUP

JAN 7, 2013 9:17 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD-YYYY HH:MM:SS xM

COUNTY OF SAN DIEGO
CRIME LAB
5255 MT.ETNA DR.

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS
DISABLED
TANK ANNUAL WARNINGS
DISABLED
LINE PERIODIC WARNINGS
DISABLED
LINE ANNUAL WARNINGS
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
ENABLED
START DATE
APR WEEK 1 SUN
START TIME
2:00 AM
END DATE
OCT WEEK 6 SUN
END TIME
2:00 AM

RE-DIRECT LOCAL PRINTOUT
DISABLED

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RS-232 SECURITY
CODE : 000000

RS-232 END OF MESSAGE
DISABLED

IN-TANK SETUP

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 95.00
TANK PROFILE : 1 PT
FULL VOL : 4000

FLOAT SIZE: 4.0 IN. 8496

WATER WARNING : 2.5
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 4000
OVERFILL LIMIT : 90%
: 3600
HIGH PRODUCT : 95%
: 3800
DELIVERY LIMIT : 5%
: 200

LOW PRODUCT : 200
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

LEAK MIN PERIODIC: 25%
: 1000

LEAK MIN ANNUAL : 25%
: 1000

PERIODIC TEST TYPE
STANDARD

ANNUAL TEST FAIL
ALARM DISABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK:OFF

DELIVERY DELAY : 1 MIN

LEAK TEST METHOD

TEST MONTHLY : ALL TANK
WEEK 1 MON
START TIME : 12:00 AM
TEST RATE :0.20 GAL/HR
DURATION : 2 HOURS

LEAK TEST REPORT FORMAT
NORMAL

LIQUID SENSOR SETUP

L 1:DSL-ANN.
TRI-STATE (SINGLE FLOAT)
CATEGORY : ANNULAR SPACE

L 2:DSL-FILL PIPE
TRI-STATE (SINGLE FLOAT)
CATEGORY : PIPING SUMP

EXTERNAL INPUT SETUP

NONE

OUTPUT RELAY SETUP

R 1:OVERFILL ALARM
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALARM
ALL:HIGH PRODUCT ALARM
ALL:MAX PRODUCT ALARM

SOFTWARE REVISION LEVEL
VERSION 15.01
SOFTWARE# 346015-100-B
CREATED - 97.10.23.08.56

S-MODULE# 330161-001-A
SYSTEM FEATURES:
PERIODIC IN-TANK TESTS
ANNUAL IN-TANK TESTS
0.20 GAL/HR PLLD
PRECISION TEST SPECIAL

ALARM HISTORY REPORT

----- SYSTEM ALARM -----
PAPER OUT
FEB 14, 2012 10:42 AM
PRINTER ERROR
FEB 14, 2012 10:42 AM
BATTERY IS OFF
JAN 1, 1996 8:00 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 1:DIESEL

SETUP DATA WARNING
JAN 1, 1996 8:32 AM

OVERFILL ALARM
JAN 7, 2013 9:38 AM
JAN 7, 2013 9:34 AM
JAN 7, 2013 9:28 AM

INVALID FUEL LEVEL
JAN 23, 2009 10:16 AM
JAN 24, 2008 10:14 AM
JAN 25, 2007 9:16 AM

PROBE OUT
JAN 7, 2013 9:38 AM
JAN 7, 2013 9:37 AM
JAN 7, 2013 9:30 AM

HIGH WATER WARNING
JAN 21, 2010 11:45 AM
JAN 23, 2009 10:22 AM

LOW TEMP WARNING
JAN 21, 2010 11:19 AM
JAN 21, 2010 11:09 AM
JAN 21, 2010 10:43 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:DSL-FILL PIPE
PIPING SUMP
FUEL ALARM
JAN 7, 2013 9:21 AM

FUEL ALARM
JAN 18, 2012 8:55 AM

FUEL ALARM
FEB 4, 2011 9:53 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:DSL-ANN.
ANNULAR SPACE
FUEL ALARM
JAN 7, 2013 9:20 AM

FUEL ALARM
JAN 7, 2013 9:20 AM

FUEL ALARM
JAN 18, 2012 8:55 AM

* * * * * END * * * * *

DONALD F. STEUER
CHIEF FINANCIAL OFFICER
(619) 531-5413
FAX (619) 531-5219

County of San Diego

AUDITOR AND CONTROLLER
1600 PACIFIC HIGHWAY STE 166, SAN DIEGO, CALIFORNIA 92101-2478

TRACY M. SANDOVAL
ASST. CHIEF FINANCIAL OFFICER/
AUDITOR & CONTROLLER
(619) 531-5413
FAX (619) 531-5219

December 14, 2012

TO: Jack Miller, Director
Department of Environmental Health

FROM: Tracy M. Sandoval
General Manager/Auditor & Controller

MUNICIPAL FINANCIAL TEST DEMONSTRATING FINANCIAL RESPONSIBILITY FOR UNDERGROUND STORAGE TANKS BASED ON THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2012

Pursuant to Federal Regulation 40 CFR 280.105 (c), this letter is in support of the use of the local governmental financial test to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by sudden accidental releases and/or non-sudden accidental releases in the amount of at least $500,000 per occurrence and $1 million annual aggregate arising from operating underground storage tanks (See Worksheet for Municipal Financial Test, Attachment A).

A listing of underground storage tank facilities that are assured by this financial test is included on Attachment B.

The County of San Diego has not received an adverse opinion, or a disclaimer of opinion, from an independent auditor on its financial statements for the latest completed fiscal year.

If you have any questions, please contact Tracy Drager, Deputy Controller at (858) 694-2324.

Tracy M Sandoval

TRACY M. SANDOVAL
General Manager/Auditor & Controller

AFC:TD:lr

Attachments

c: Joseph M. Vizzier, Chief, Environmental Health
Sharyl Blackington, Manager, Fleet Maintenance Support

DONALD F. STEUER
CHIEF FINANCIAL OFFICER
(619) 531-5413
FAX (619) 531-5219

County of San Diego

AUDITOR AND CONTROLLER
1600 PACIFIC HIGHWAY STE 166, SAN DIEGO, CALIFORNIA 92101-2478

TRACY M. SANDOVAL
ASST. CHIEF FINANCIAL OFFICER/
AUDITOR & CONTROLLER
(619) 531-5413
FAX (619) 531-5219

December 14, 2012

TO: Jack Miller, Director
Department of Environmental Health

FROM: Tracy M. Sandoval
General Manager/Auditor & Controller

CHIEF FINANCIAL OFFICER LETTER REGARDING FINANCIAL RESPONSIBILITY FOR UNDEGROUND STORAGE TANKS (UST) BASED ON THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2012

The attached annual Chief Financial Officer letter demonstrating the County's financial responsibility for maintaining Underground Storage Tanks (UST) is submitted to the Department of Environmental Health pursuant to Title 40, Code of Federal Regulations (CFR), Part 280, Subpart H, Section 280.93.

The aforementioned federal regulations requires all owners and operators to show, through an approved method, their ability to pay for potential cleanup and third party damages resulting from accidental releases from their USTs. To demonstrate financial responsibility, the County of San Diego uses the approved local government financial test, pursuant to Title 40, CFR Section 280.105. In this regard, this report is submitted to your office in your capacity as the regulator in this area for the County of San Diego.

As shown in the attached report, the County currently owns and operates 42 underground tanks that are used to store gasoline and diesel fuel at various County facilities. Financial responsibility means that money will be available to meet potential cleanup costs or third party lawsuits resulting from leaking USTs.

The County successfully passed the test with a score of 2.821 (it must be greater than zero). Assumptions in the calculations, for which we received authorization from the Environmental Protection Agency, may include netting advance refunding of County debt and excluding certain Federal and State revenues with no matching local fund requirements.

As evidence that this procedure has been satisfactorily completed, copies of this letter are provided to the Department of General Services, Fleet Management, to post at all of the UST sites.

If you have any questions, please contact Tracy Drager, Deputy Controller at (858) 694-2324.

Tracy M Sandoval

TRACY M. SANDOVAL
General Manager/Auditor & Controller

AFC:TD:lr

Attachments

COUNTY OF SAN DIEGO
WORKSHEET FOR MUNICIPAL FINANCIAL TEST
Year Ended June 30, 2012
(in Thousands *)

Part I: Basic Information

1. Total Revenues		
a. Revenues	4,404,245	*
b. Subtract interfund transfers	460,552	*
c. Total Revenues	3,943,693	*
2. Total Expenditures		
a. Expenditures	4,319,259	*
b. Subtract Interfund Transfers	465,438	*
c. Total Expenditures	3,853,821	*
3. Local Revenues		
a. Total Revenues (from 1c)	3,943,693	*
b. Subtract intergovernmental transfers	2,328,938	*
c. Local Revenues	1,614,755	*
4. Debt Service		
a. Interest and fiscal charges	88,106	*
b. Add debt retirement	109,686	*
c. Total Debt Service	197,792	*
5. Total Funds	2,440,031	*
6. Population	3,143	*

Part II: Application of Test

7. Total Revenues to Population		
a. Total Revenues (from 1c)	3,943,693	*
b. Population (from 6)	3,143	*
c. Divide 7a by 7b	1,254.754	
d. Subtract 417	837.754	
e. Divide by 5,212	0.161	
f. Multiply by 4.095	0.658	
8. Total Expenses to Population		
a. Total Expenses (from 2c)	3,853,821	*
b. Population (from 6)	3,143	*
c. Divide 8a by 8b	1,226.160	
d. Subtract 524	702.160	
e. Divide by 5,401	0.130	
f. Multiply by 4.095	0.532	
9. Local Revenues to Total Revenues		
a. Local Revenues (from 3c)	1,614,755	*
b. Total Revenues (from 1c)	3,943,693	*
c. Divide 9a by 9b	0.409	
d. Subtract .695	(0.286)	
e. Divide by .205	(1.393)	
f. Multiply by 2.840	(3.956)	
10. Debt Service to Population		
a. Debt Service (from 4c)	197,792	*
b. Population (from 6)	3,143	*
c. Divide 10a by 10b	62.931	
d. Subtract 51	11.931	
e. Divide by 1,038	0.011	
f. Multiply by -1.866	(0.021)	

11. Debt Service to Total Revenues		
a. Debt Service (from 4c)	197,792	*
b. Total Revenues (from1c)	3,943,693	*
c. Divide 11a by 11b	0.050	
d. Subtract .068	(0.018)	
e. Divide by .259	(0.069)	
f. Multiply by -3.533	0.243	
12. Total Revenues to Total Expenses		
a. Total Revenues (from 1c)	3,943,693	*
b. Total Expenses (from 2c)	3,853,821	*
c. Divide 12a by 12b	1.023	
d. Subtract .910	0.113	
e. Divide by .899	0.126	
f. Multiply by 3.458	0.436	
13. Funds Balance to Total Revenues		
a. Total Funds (from 5)	2,440,031	*
b. Total Revenues (from 1c)	3,943,693	*
c. Divide 13a by 13b	0.619	
d. Subtract .891	(0.272)	
e. Divide by 9.156	(0.030)	
f. Multiply by 3.270	(0.097)	
14. Funds Balance to Total Expenses		
a. Total funds (from 5)	2,440,031	*
b. Total Expenses (from 2c)	3,853,821	*
c. Divide 14a by 14b	0.633	
d. Subtract .866	(0.233)	
e. Divide by 6.409	(0.036)	
f. Multiply by 3.270	(0.119)	
15. Total Funds to Population		
a. Total Funds (from 5)	2,440,031	*
b. Population (from 6)	3,143	*
c. Divide 15a by 15b	776.338	
d. Subtract 270	506.338	
e. Divide by 4,548	0.111	
f. Multiply by 1.866	0.208	
16. Add 7f + 8f + 9f + 10f + 11f + 12f + 13f + 14f + 15f + 4.937	2.821	

I hereby certify that the financial index shown on line 16 of the worksheet is greater than zero and that the wording of this letter is identical to the wording specified in 40 CFR Part 280.105(c) as such regulations were constituted on the date shown immediately below.

Tracy M. Sandoval
General Manager/Auditor & Controller

12/19/12
Date

ATTACHMENT B

SAN DIEGO COUNTY
FUEL TANK LOCATIONS

	LOCATION	ADDRESS	TYPE OF FUEL	# HOSES	TANKS/SIZE	MAKE MODEL TLS	NO. OF TANKS
1	ALPINE (17)	2910 Tavern Road, Alpine 91901	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
2	BONSALL (58)	2370 Pala Road, Bonsall 92003	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
3	BORREGO (37)	4550 Rango Way, Borrego 92004	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
4	CAMPO (23)	970 Forest Gate Road, Campo 91906	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
5	COC (36)	5555 Overland Ave. ,San Diego 92123	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	8	20,000	Veeder Root, 350	1
6	DESCANSO (32)	24592 Viejas Grade Road, Descanso 91916	Gasoline	4	12,000	Veeder Root, 350	1
7	EAST MESA (35)	446 Alta Road, San Diego 92173	Diesel	1	12,000	Veeder Root, 350	1
		1 TANK 2 COMPARTMENTS	Gasoline	2	8,000	Veeder Root, 350	1
8	ENCINITAS (95)	179 N. El Camino Real, Encinitas 92024	Gasoline	4	12,000	Veeder Root, 350	1
9	JULIAN (38)	1524 Highway 78 ,Julian 92036	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
10	LAKESIDE (33)	13115 Willow Road, Lakeside 92040	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
11	MT LAGUNA (35)	33947 Mt. Laguna Drive, Mt Laguna 91948	Diesel	1	2,000	Veeder Root, Guardian 250	
		1 TANK 2 COMPARTMENTS	Gasoline	1	1,000	Veeder Root, Guardian 250	
12	MT PALOMAR (56)	20745 State Park Road, Mt. Palomar 92060	Diesel	1	2,000	Veeder Root, Guardian 250	
		1 TANK 2 COMPARTMENTS	Gasoline	1	1,000	Veeder Root, Guardian 250	
13	RAMONA (48)	116 th Street, Ramona 92065	Diesel	8	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
14	SAN FELIPE (41)	20704 San Felipe Road,San Felipe 92088	Diesel	1	1,000	Veeder Root, Guardian 250	
		1 TANK 2 COMPARTMENTS	Gasoline	1	2,000	Veeder Root, Guardian 250	
15	SAN MARCOS (68)	1579 Osage Road, San Marcos 92069	Diesel	4	12,000	Veeder Root, 350	1

SAN DIEGO COUNTY
FUEL TANK LOCATIONS

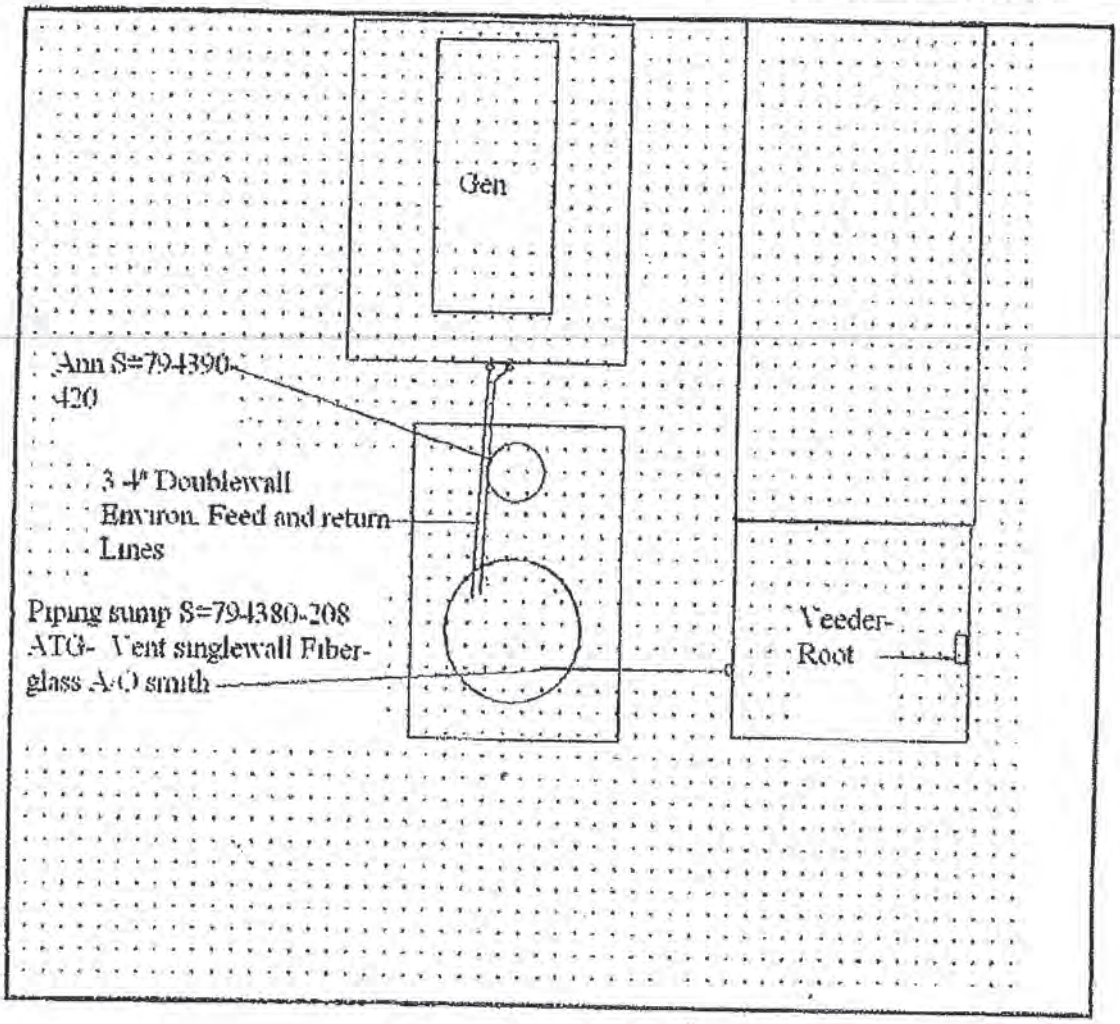
	LOCATION	ADDRESS	TYPE OF FUEL	# HOSES	TANKS/SIZE	MAKE MODEL TLS	NO. OF TANKS
			Gasoline	4	12,000	Veeder Root, 350	1
16	SANTEE (39)	1875 Weld Blvd, El Cajon 92020	Gasoline	4	12,000	Veeder Root, 350	1
17	SOUTH BAY (76)	500 Third Ave. , Chula Vista 91910	Gasoline	4	12,000	Veeder Root, 350	1
18	SPRING VALLEY (28)	11970 Singer Lane, Spring Valley 91977	Diesel	2	12,000	Veeder Root, 350	1
			Gasoline	2	12,000	Veeder Root, 350	1
19	UNION & A (33)	1251 Union Street, San Diego 92101	Gasoline	4	12,000	Veeder Root, 350	1
20	VALLEY CENTER (64)	28565 Cole Grade Rd. Valley Center 92082	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
21	VISTA (90)	325 S. Melrose Street ,Vista 92083	Gasoline	8	15,000	Veeder Root, 350	1
22	SOUTH BAY REGIONAL CENTER	500 3rd Ave. Chula Vista 91910	Diesel	0	5,000	Veeder Root, TLS350	1
23	LAS COLINAS DETENTION	9000 Cottonwood Ave. Santee 92041	Diesel	0	1,000	Veeder Root, TLS350	1
24	COC CENTRAL PLANT	5555 Overland Ave. San Diego 92123	Diesel	0	20,000	Veeder Root, TLS350	1
25	COC PARKING STRUCTURE	5555 Overland Ave. San Diego 92123	Diesel	0	15,000	Veeder Root, TLS350	1
26	NCRC REGIONAL	325 S. Melrose Vista 92081	Diesel	0	10,000	Veeder Root, TLS350	1
27	SAN DIEGO CENTRAL JAIL	1173 Front St. San Diego 92101	Diesel	0	6,500	Simples SST	1
28	EAST MESA JUVENILE DETENTION	4460 Alta Road San Diego 92154	Diesel	0	6,000	INCON TS2001	1
29	CAC	1600 Pacific Highway San Diego 92101	Diesel	0	2,000	Veeder Root, TLS350	1
30	SAN DIEGO PHSYCHIATRIC HOSPITAL	3853 Rosecrans Ave. San Diego 92110	Diesel	0	2,000	Veeder Root, TLS350	1
31	SHERIFF CRIME LAB	5255 Mount Etna San Diego 92117	Diesel	0	4,000	Veeder Root, TLS350	1
32	GILLESPIE FIELD ASTREA	1745 N. Marshall Ave. El Cajon 92020	Jet A	1	12,000	Veeder Root, TLS350	1
			Jet A	3	20,000	Veeder Root, TLS350	1

42 UST

3 AST, all AST's are 1 tank 2 compartments

UST Monitoring Site Plan

Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/14/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2139 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/index.html

Designation of Underground Storage Tank (UST) Operator

UST Owner Statement of Understanding and Compliance with UST Requirements

Facility Name: Sheriff Regional Crime Lab	Facility Permit #: 1 1 4 2 6 1
Facility Address: 5255 Mount Etna	Phone:
City: San Diego	Zip Code: 92117-

Reason for Submitting this Form *(Check One)* ☐ **Initial Certification** ☐ **Change of Designated Operator** ☒ **Certificate Renewal**

Designated UST Operator(s) for this Facility

PRIMARY DESIGNATED UST OPERATOR

Designated Operator's Name: Kenneth M. Johnson
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (858)694-3615
International Code Council Certification #: 5248983

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee
☐ Service Technician ☐ Third-Party
Expiration Date: 2014-08-21

ALTERNATE 1 ***(Optional)***

Designated Operator's Name: Melvin Zamora
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (619) 572-5860 x
International Code Council Certification #: 8084365

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee
☐ Service Technician ☐ Third-Party
Expiration Date: 2015-02-26

ALTERNATE 2 ***(Optional)***

Designated Operator's Name: Craig Cook
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (760) 940-4522 x
International Code Council Certification #: 8071778

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee
☐ Service Technician ☐ Third-Party
Expiration Date: 2012-06-09

NOTIFY THE LOCAL REGULATORY AGENCY WITHIN 30 DAYS OF ANY CHANGES TO THIS INFORMATION

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, Title 23, Sections 2715(c) - (f).
Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

K.M. Johnson **DATE:** 2/27/13

NAME OF TANK OWNER OR OWNER'S AGENT (Please Print)

OWNER'S PHONE #: (858) 694-2111 x

SIGNATURE OF TANK OWNER OR OWNER'S AGENT

Return this completed form to: **HMD-Designated UST Operator**
P.O. Box 129261, San Diego, CA 92112-9261

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION R01

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* 37 – 000 – 114261

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) R02

County of San Diego Sheriff Crime Lab

BUSINESS SITE ADDRESS R03	CITY R04		ZIP CODE R05
5255 Mt. Etna Drive	San Diego	CA	92117-

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan.

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within 24 hours of discovery. Recovered hazardous materials, unless suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: (Complete only if applicable)

EQUIPMENT	LOCATION	AVAILABILITY
R10	R20	R30
R11	R21	R31
R12	R22	R32
R13	R23	R33
R14	R24	R34
R15	R25	R35

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40 James Parks	R50 Building Maintenance Supervisor
R41	R51
R42 Michael Johnson	R52 Senior Plumber/ DSO
R43	R53

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS: R60

☒ Additional system testing or data collection ☒ Inspection by qualified persons ☐ Recalibration of equipment ☐ Other (specify):

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

(One form per facility)

VI. REPORTING AND RECORD KEEPING

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

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

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

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

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

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

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

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

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

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70
K.M. Johnson	6-19-12
OWNER/OPERATOR NAME (print) R71	OWNER/OPERATOR TITLE R72
K.M. Johnson	Senior Plumber / DSO

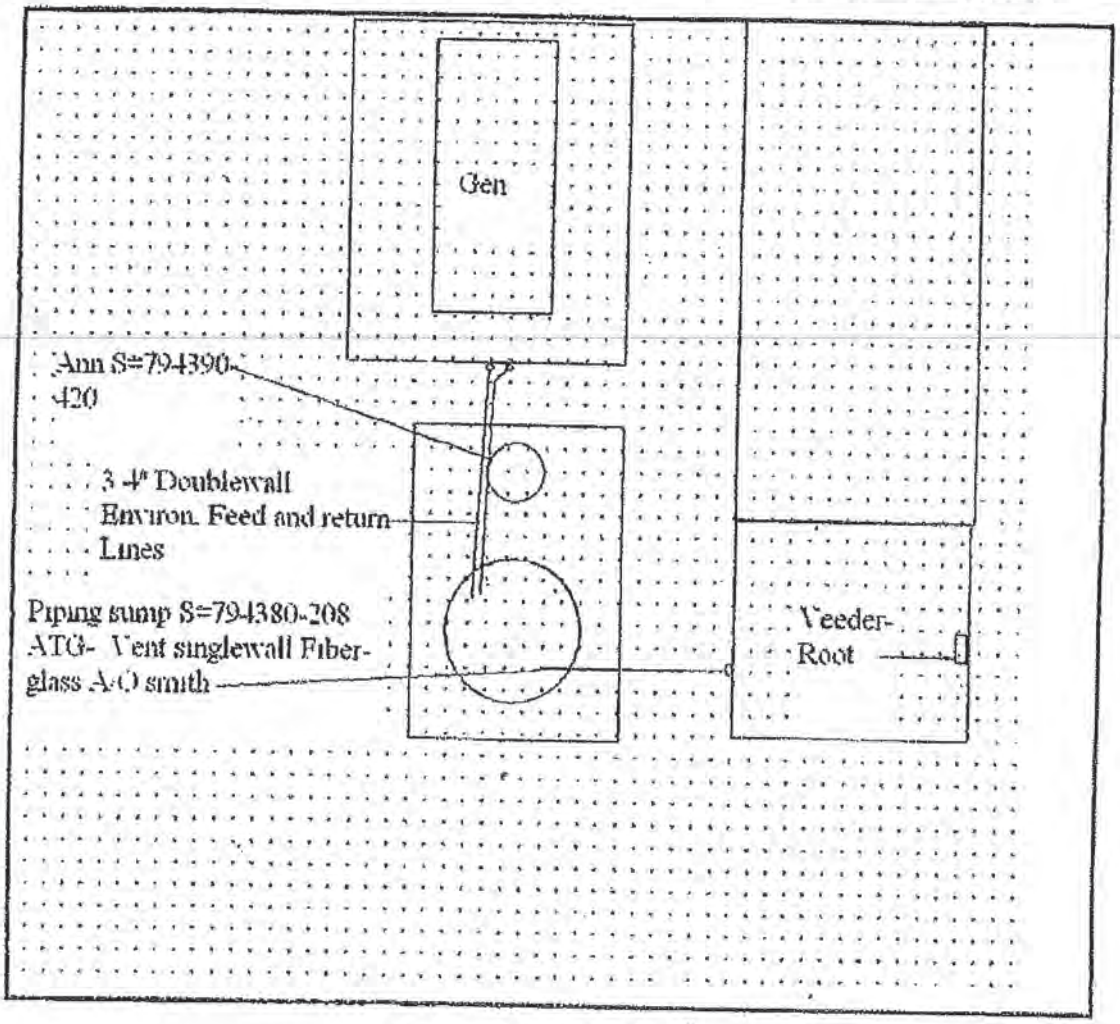
(Agency Use Only) This plan has been reviewed and is: ☐ Approved ☐ Approved With Conditions* ☐ Disapproved

Local Agency Signature: Date:

**Conditions of approval (if any):*

UST Monitoring Site Plan

Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/14/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2139 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/index.html

Designation of Underground Storage Tank (UST) Operator

UST Owner Statement of Understanding and Compliance with UST Requirements

Facility Name: Sheriff Regional Crime Lab	Facility Permit #: 1 1 4 2 6 1
Facility Address: 5255 Mount Etna	Phone:
City: San Diego	Zip Code: 92117-

Reason for Submitting this Form *(Check One)* ☐ **Initial Certification** ☐ **Change of Designated Operator** ☒ **Certificate Renewal**

Designated UST Operator(s) for this Facility

PRIMARY DESIGNATED UST OPERATOR

Designated Operator's Name: Kenneth M. Johnson
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (858)694-3615
International Code Council Certification #: 5248983

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee
☐ Service Technician ☐ Third-Party
Expiration Date: 2014-08-21

ALTERNATE 1 ***(Optional)***

Designated Operator's Name: Melvin Zamora
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (619) 572-5860 x
International Code Council Certification #: 8084365

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee
☐ Service Technician ☐ Third-Party
Expiration Date: 2015-02-26

ALTERNATE 2 ***(Optional)***

Designated Operator's Name: Craig Cook
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (760) 940-4522 x
International Code Council Certification #: 8071778

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee
☐ Service Technician ☐ Third-Party
Expiration Date: 2012-06-09

NOTIFY THE LOCAL REGULATORY AGENCY WITHIN 30 DAYS OF ANY CHANGES TO THIS INFORMATION

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, Title 23, Sections 2715(c) - (f).
Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

K.M. Johnson **DATE:** 2/27/13

NAME OF TANK OWNER OR OWNER'S AGENT (Please Print)

OWNER'S PHONE #: (858) 694-2111 x

SIGNATURE OF TANK OWNER OR OWNER'S AGENT

Return this completed form to: **HMD-Designated UST Operator**
P.O. Box 129261, San Diego, CA 92112-9261

DONALD F. STEUER
CHIEF FINANCIAL OFFICER
(619) 531-5413
FAX (619) 531-5219

County of San Diego

AUDITOR AND CONTROLLER
1600 PACIFIC HIGHWAY STE 166, SAN DIEGO, CALIFORNIA 92101-2478

TRACY M. SANDOVAL
ASST. CHIEF FINANCIAL OFFICER/
AUDITOR & CONTROLLER
(619) 531-5413
FAX (619) 531-5219

December 14, 2012

TO: Jack Miller, Director
Department of Environmental Health

FROM: Tracy M. Sandoval
General Manager/Auditor & Controller

MUNICIPAL FINANCIAL TEST DEMONSTRATING FINANCIAL RESPONSIBILITY FOR UNDERGROUND STORAGE TANKS BASED ON THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2012

Pursuant to Federal Regulation 40 CFR 280.105 (c), this letter is in support of the use of the local governmental financial test to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by sudden accidental releases and/or non-sudden accidental releases in the amount of at least $500,000 per occurrence and $1 million annual aggregate arising from operating underground storage tanks (See Worksheet for Municipal Financial Test, Attachment A).

A listing of underground storage tank facilities that are assured by this financial test is included on Attachment B.

The County of San Diego has not received an adverse opinion, or a disclaimer of opinion, from an independent auditor on its financial statements for the latest completed fiscal year.

If you have any questions, please contact Tracy Drager, Deputy Controller at (858) 694-2324.

Tracy M Sandoval

TRACY M. SANDOVAL
General Manager/Auditor & Controller

AFC:TD:lr

Attachments

c: Joseph M. Vizzier, Chief, Environmental Health
Sharyl Blackington, Manager, Fleet Maintenance Support

DONALD F. STEUER
CHIEF FINANCIAL OFFICER
(619) 531-5413
FAX (619) 531-5219

County of San Diego

AUDITOR AND CONTROLLER
1600 PACIFIC HIGHWAY STE 166, SAN DIEGO, CALIFORNIA 92101-2478

TRACY M. SANDOVAL
ASST. CHIEF FINANCIAL OFFICER/
AUDITOR & CONTROLLER
(619) 531-5413
FAX (619) 531-5219

December 14, 2012

TO: Jack Miller, Director
Department of Environmental Health

FROM: Tracy M. Sandoval
General Manager/Auditor & Controller

CHIEF FINANCIAL OFFICER LETTER REGARDING FINANCIAL RESPONSIBILITY FOR UNDEGROUND STORAGE TANKS (UST) BASED ON THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2012

The attached annual Chief Financial Officer letter demonstrating the County's financial responsibility for maintaining Underground Storage Tanks (UST) is submitted to the Department of Environmental Health pursuant to Title 40, Code of Federal Regulations (CFR), Part 280, Subpart H, Section 280.93.

The aforementioned federal regulations requires all owners and operators to show, through an approved method, their ability to pay for potential cleanup and third party damages resulting from accidental releases from their USTs. To demonstrate financial responsibility, the County of San Diego uses the approved local government financial test, pursuant to Title 40, CFR Section 280.105. In this regard, this report is submitted to your office in your capacity as the regulator in this area for the County of San Diego.

As shown in the attached report, the County currently owns and operates 42 underground tanks that are used to store gasoline and diesel fuel at various County facilities. Financial responsibility means that money will be available to meet potential cleanup costs or third party lawsuits resulting from leaking USTs.

The County successfully passed the test with a score of 2.821 (it must be greater than zero). Assumptions in the calculations, for which we received authorization from the Environmental Protection Agency, may include netting advance refunding of County debt and excluding certain Federal and State revenues with no matching local fund requirements.

As evidence that this procedure has been satisfactorily completed, copies of this letter are provided to the Department of General Services, Fleet Management, to post at all of the UST sites.

If you have any questions, please contact Tracy Drager, Deputy Controller at (858) 694-2324.

Tracy M Sandoval

TRACY M. SANDOVAL
General Manager/Auditor & Controller

AFC:TD:lr

Attachments

COUNTY OF SAN DIEGO
WORKSHEET FOR MUNICIPAL FINANCIAL TEST
Year Ended June 30, 2012
(in Thousands *)

Part I: Basic Information

1. Total Revenues		
a. Revenues	4,404,245	*
b. Subtract interfund transfers	460,552	*
c. Total Revenues	3,943,693	*
2. Total Expenditures		
a. Expenditures	4,319,259	*
b. Subtract Interfund Transfers	465,438	*
c. Total Expenditures	3,853,821	*
3. Local Revenues		
a. Total Revenues (from 1c)	3,943,693	*
b. Subtract intergovernmental transfers	2,328,938	*
c. Local Revenues	1,614,755	*
4. Debt Service		
a. Interest and fiscal charges	88,106	*
b. Add debt retirement	109,686	*
c. Total Debt Service	197,792	*
5. Total Funds	2,440,031	*
6. Population	3,143	*

Part II: Application of Test

7. Total Revenues to Population		
a. Total Revenues (from 1c)	3,943,693	*
b. Population (from 6)	3,143	*
c. Divide 7a by 7b	1,254.754	
d. Subtract 417	837.754	
e. Divide by 5,212	0.161	
f. Multiply by 4.095	0.658	
8. Total Expenses to Population		
a. Total Expenses (from 2c)	3,853,821	*
b. Population (from 6)	3,143	*
c. Divide 8a by 8b	1,226.160	
d. Subtract 524	702.160	
e. Divide by 5,401	0.130	
f. Multiply by 4.095	0.532	
9. Local Revenues to Total Revenues		
a. Local Revenues (from 3c)	1,614,755	*
b. Total Revenues (from 1c)	3,943,693	*
c. Divide 9a by 9b	0.409	
d. Subtract .695	(0.286)	
e. Divide by .205	(1.393)	
f. Multiply by 2.840	(3.956)	
10. Debt Service to Population		
a. Debt Service (from 4c)	197,792	*
b. Population (from 6)	3,143	*
c. Divide 10a by 10b	62.931	
d. Subtract 51	11.931	
e. Divide by 1,038	0.011	
f. Multiply by -1.866	(0.021)	

11. Debt Service to Total Revenues		
a. Debt Service (from 4c)	197,792	*
b. Total Revenues (from1c)	3,943,693	*
c. Divide 11a by 11b	0.050	
d. Subtract .068	(0.018)	
e. Divide by .259	(0.069)	
f. Multiply by -3.533	0.243	
12. Total Revenues to Total Expenses		
a. Total Revenues (from 1c)	3,943,693	*
b. Total Expenses (from 2c)	3,853,821	*
c. Divide 12a by 12b	1.023	
d. Subtract .910	0.113	
e. Divide by .899	0.126	
f. Multiply by 3.458	0.436	
13. Funds Balance to Total Revenues		
a. Total Funds (from 5)	2,440,031	*
b. Total Revenues (from 1c)	3,943,693	*
c. Divide 13a by 13b	0.619	
d. Subtract .891	(0.272)	
e. Divide by 9.156	(0.030)	
f. Multiply by 3.270	(0.097)	
14. Funds Balance to Total Expenses		
a. Total funds (from 5)	2,440,031	*
b. Total Expenses (from 2c)	3,853,821	*
c. Divide 14a by 14b	0.633	
d. Subtract .866	(0.233)	
e. Divide by 6.409	(0.036)	
f. Multiply by 3.270	(0.119)	
15. Total Funds to Population		
a. Total Funds (from 5)	2,440,031	*
b. Population (from 6)	3,143	*
c. Divide 15a by 15b	776.338	
d. Subtract 270	506.338	
e. Divide by 4,548	0.111	
f. Multiply by 1.866	0.208	
16. Add 7f + 8f + 9f + 10f + 11f + 12f + 13f + 14f + 15f + 4.937	2.821	

I hereby certify that the financial index shown on line 16 of the worksheet is greater than zero and that the wording of this letter is identical to the wording specified in 40 CFR Part 280.105(c) as such regulations were constituted on the date shown immediately below.

Tracy M. Sandoval
General Manager/Auditor & Controller

12/19/12
Date

ATTACHMENT B

SAN DIEGO COUNTY
FUEL TANK LOCATIONS

	LOCATION	ADDRESS	TYPE OF FUEL	# HOSES	TANKS/SIZE	MAKE MODEL TLS	NO. OF TANKS
1	ALPINE (17)	2910 Tavern Road, Alpine 91901	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
2	BONSALL (58)	2370 Pala Road, Bonsall 92003	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
3	BORREGO (37)	4550 Rango Way, Borrego 92004	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
4	CAMPO (23)	970 Forest Gate Road, Campo 91906	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
5	COC (36)	5555 Overland Ave. ,San Diego 92123	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	8	20,000	Veeder Root, 350	1
6	DESCANSO (32)	24592 Viejas Grade Road, Descanso 91916	Gasoline	4	12,000	Veeder Root, 350	1
7	EAST MESA (35)	446 Alta Road, San Diego 92173	Diesel	1	12,000	Veeder Root, 350	1
		1 TANK 2 COMPARTMENTS	Gasoline	2	8,000	Veeder Root, 350	1
8	ENCINITAS (95)	179 N. El Camino Real, Encinitas 92024	Gasoline	4	12,000	Veeder Root, 350	1
9	JULIAN (38)	1524 Highway 78 ,Julian 92036	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
10	LAKESIDE (33)	13115 Willow Road, Lakeside 92040	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
11	MT LAGUNA (35)	33947 Mt. Laguna Drive, Mt Laguna 91948	Diesel	1	2,000	Veeder Root, Guardian 250	
		1 TANK 2 COMPARTMENTS	Gasoline	1	1,000	Veeder Root, Guardian 250	
12	MT PALOMAR (56)	20745 State Park Road, Mt. Palomar 92060	Diesel	1	2,000	Veeder Root, Guardian 250	
		1 TANK 2 COMPARTMENTS	Gasoline	1	1,000	Veeder Root, Guardian 250	
13	RAMONA (48)	116 th Street, Ramona 92065	Diesel	8	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
14	SAN FELIPE (41)	20704 San Felipe Road,San Felipe 92088	Diesel	1	1,000	Veeder Root, Guardian 250	
		1 TANK 2 COMPARTMENTS	Gasoline	1	2,000	Veeder Root, Guardian 250	
15	SAN MARCOS (68)	1579 Osage Road, San Marcos 92069	Diesel	4	12,000	Veeder Root, 350	1

SAN DIEGO COUNTY
FUEL TANK LOCATIONS

	LOCATION	ADDRESS	TYPE OF FUEL	# HOSES	TANKS/SIZE	MAKE MODEL TLS	NO. OF TANKS
			Gasoline	4	12,000	Veeder Root, 350	1
16	SANTEE (39)	1875 Weld Blvd, El Cajon 92020	Gasoline	4	12,000	Veeder Root, 350	1
17	SOUTH BAY (76)	500 Third Ave. , Chula Vista 91910	Gasoline	4	12,000	Veeder Root, 350	1
18	SPRING VALLEY (28)	11970 Singer Lane, Spring Valley 91977	Diesel	2	12,000	Veeder Root, 350	1
			Gasoline	2	12,000	Veeder Root, 350	1
19	UNION & A (33)	1251 Union Street, San Diego 92101	Gasoline	4	12,000	Veeder Root, 350	1
20	VALLEY CENTER (64)	28565 Cole Grade Rd. Valley Center 92082	Diesel	4	12,000	Veeder Root, 350	1
			Gasoline	4	12,000	Veeder Root, 350	1
21	VISTA (90)	325 S. Melrose Street ,Vista 92083	Gasoline	8	15,000	Veeder Root, 350	1
22	SOUTH BAY REGIONAL CENTER	500 3rd Ave. Chula Vista 91910	Diesel	0	5,000	Veeder Root, TLS350	1
23	LAS COLINAS DETENTION	9000 Cottonwood Ave. Santee 92041	Diesel	0	1,000	Veeder Root, TLS350	1
24	COC CENTRAL PLANT	5555 Overland Ave. San Diego 92123	Diesel	0	20,000	Veeder Root, TLS350	1
25	COC PARKING STRUCTURE	5555 Overland Ave. San Diego 92123	Diesel	0	15,000	Veeder Root, TLS350	1
26	NCRC REGIONAL	325 S. Melrose Vista 92081	Diesel	0	10,000	Veeder Root, TLS350	1
27	SAN DIEGO CENTRAL JAIL	1173 Front St. San Diego 92101	Diesel	0	6,500	Simples SST	1
28	EAST MESA JUVENILE DETENTION	4460 Alta Road San Diego 92154	Diesel	0	6,000	INCON TS2001	1
29	CAC	1600 Pacific Highway San Diego 92101	Diesel	0	2,000	Veeder Root, TLS350	1
30	SAN DIEGO PHSYCHIATRIC HOSPITAL	3853 Rosecrans Ave. San Diego 92110	Diesel	0	2,000	Veeder Root, TLS350	1
31	SHERIFF CRIME LAB	5255 Mount Etna San Diego 92117	Diesel	0	4,000	Veeder Root, TLS350	1
32	GILLESPIE FIELD ASTREA	1745 N. Marshall Ave. El Cajon 92020	Jet A	1	12,000	Veeder Root, TLS350	1
			Jet A	3	20,000	Veeder Root, TLS350	1

42 UST

3 AST, all AST's are 1 tank 2 compartments

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION R01

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* 37 – 000 – 114261

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) R02

County of San Diego Sheriff Crime Lab

BUSINESS SITE ADDRESS R03	CITY R04		ZIP CODE R05
5255 Mt. Etna Drive	San Diego	CA	92117-

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan.

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within 24 hours of discovery. Recovered hazardous materials, unless suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: (Complete only if applicable)

EQUIPMENT	LOCATION	AVAILABILITY
R10	R20	R30
R11	R21	R31
R12	R22	R32
R13	R23	R33
R14	R24	R34
R15	R25	R35

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40 James Parks	R50 Building Maintenance Supervisor
R41	R51
R42 Michael Johnson	R52 Senior Plumber/ DSO
R43	R53

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS: R60

☒ Additional system testing or data collection ☒ Inspection by qualified persons ☐ Recalibration of equipment ☐ Other (specify):

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

(One form per facility)

VI. REPORTING AND RECORD KEEPING

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

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

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

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

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

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

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

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

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

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70
K.M. Johnson	6-19-12
OWNER/OPERATOR NAME (print) R71	OWNER/OPERATOR TITLE R72
K.M. Johnson	Senior Plumber / DSO

(Agency Use Only) This plan has been reviewed and is: ☐ Approved ☐ Approved With Conditions* ☐ Disapproved

Local Agency Signature: Date:

**Conditions of approval (if any):*

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Acetaldehyde	☒	☐	☐	☐	☐	☐	☐
Alprazolam	☐	☒	☐	☐	☐	☐	☐
Anabolic steroids	☐	☒	☐	☐	☐	☐	☐
Aniline	☒	☐	☐	☐	☐	☐	☐
Barbiturates	☐	☒	☐	☐	☐	☐	☐
Benzene	☒	☐	☐	☐	☐	☐	☐
Benzidine-based dyes	☐	☒	☐	☐	☐	☐	☐
Benzodiazepines	☐	☒	☐	☐	☐	☐	☐
Benphetamine	☐	☒	☐	☐	☐	☐	☐
Bromoform	☒	☐	☐	☐	☐	☐	☐
Carbamazepine	☐	☒	☐	☐	☐	☐	☐
Carbon disulphide	☐	☐	☒	☐	☐	☐	☐
Carbon tetrachloride	☒	☐	☐	☐	☐	☐	☐
Chlordiazepoxide HCl	☐	☒	☐	☐	☐	☐	☐
Chloroform	☐	☐	☒	☐	☐	☐	☐
Cocaine	☐	☒	☐	☐	☐	☐	☐
Cyclohexane	☒	☐	☐	☐	☐	☐	☐
Diazepam	☐	☒	☐	☐	☐	☐	☐
1,2-Dichloroethane	☐	☐	☐	☒	☐	☐	☐
Dichloromethane	☐	☐	☒	☐	☐	☐	☐
3,3'-Dimethoxybenzidine	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Diphenylhydantoin	☐	☒	☐	☐	☐	☐	☐
Formaldehyde	☐	☐	☒	☐	☐	☐	☐
Halazepam	☐	☒	☐	☐	☐	☐	☐
Lead	☐	☐	☐	☒	☐	☐	☐
Lead compounds	☐	☒	☐	☐	☐	☐	☐
Lorazepam	☐	☒	☐	☐	☐	☐	☐
Mercury and mercury compounds	☐	☐	☐	☒	☐	☐	☐
Methyltestosterone	☐	☒	☐	☐	☐	☐	☐
Nicotine	☐	☒	☐	☐	☐	☐	☐
Oxazepam	☐	☒	☐	☐	☐	☐	☐
Oxymetholone	☐	☒	☐	☐	☐	☐	☐
Pentobarbital sodium	☐	☒	☐	☐	☐	☐	☐
Phenacetin	☐	☒	☐	☐	☐	☐	☐
Phenobarbital	☐	☒	☐	☐	☐	☐	☐
Phenolphthalein	☒	☐	☐	☐	☐	☐	☐
Phenolphthalein	☐	☒	☐	☐	☐	☐	☐
Primidone	☐	☒	☐	☐	☐	☐	☐
Pyridine	☒	☐	☐	☐	☐	☐	☐
Secobarbital	☐	☒	☐	☐	☐	☐	☐
Stanozolol	☐	☒	☐	☐	☐	☐	☐
Temazepam	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Testosterone and its esters	☐	☒	☐	☐	☐	☐	☐
Testosterone enanthate	☐	☒	☐	☐	☐	☐	☐
Toluene	☐	☐	☒	☐	☐	☐	☐
Trichloroethylene	☒	☐	☐	☐	☐	☐	☐
==========	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2121
(Instructions on reverse side)

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in California Code of Regulations (CCR), Title 23, Division 3, Chapter 18, Section 2807,

[X] 500,000 dollars per occurrence or [ ] 1 million dollars per occurrence

AND

[X] 1 million dollars annual aggregate or [ ] 2 million dollars annual aggregate

B. County of San Diego *hereby certifies that it is in compliance with the requirements of Section 2807,*
(Name of Tank Owner or Operator)
California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Comp
Government guarantee	1600 Pacific Hwy San Diego, CA 92101	N/A for this Mechanism	$500K per occurance $1Mil annual aggregate	Annual	Yes	Yes
Chief Financial Officer Letter	1600 Pacific Hwy San Diego, CA 92101	N/A for this mechanism	$500K per occurance $1Mil annual aggregate	Annual	Yes	Yes

Note:

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall maintain compliance with all conditions for participation in the Fund. See instructions.

D. Facility Name	Facility Address
See attachments	See attachments
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
[signature]	11/12/09	April Heinze Director DepT of Gen. Serv.
Signture of Witness or Notary	Date	Name of Witness or Notary
[signature]	11/12/09	Vicki Rajsky

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3	DATE 1/6/2014
RECORD ID #	DEH2002-HUPFP-114261
TIME START 0800	END 1000
SPECIALIST	Kasprovich
INSPECTION CONTACT	Lauren Sautkulis
TITLE	Criminalist II
PHONE	(858) 467-4600

FACILITY NAME SD County Sheriff Crime Lab

ADDRESS 5255 Mt. Etna Drive

CITY/ZIP San Diego, CA / 92117

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.

Y*	N/A*		Y*	N/A*	
☒	☐	Unified Program Facility Permit current	☒	☐	Permit Expires on: 3/31/2014
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐LQG ☒SQG
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☐	☐	Universal waste managed properly
☒	☐	Emergency contacts current ☐Updated today	☒	☐	Waste containers ☒ closed ☒ labeled
☒	☐	Chemical inventory/map current ☐ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ Inspection Contact ☐ Other: ____

ROUTINE INSPECTION

The annual monitoring system certification for the 4,000 gallon diesel underground storage tank (UST) was conducted today with Mike Johnson, DUSTO, and ICC Certified Service Technician Andrew Jauregui, from Jauregui and Culver Testing. The Sheriff Crime Lab was also inspected today with Lauren Sautkulis, Criminalist II. Consent for both inspections was granted.

NOTICE TO COMPLY:

1) VIOLATION: BUSINESS PLAN NOT CERTIFIED ANNUALLY

OBSERVATION: As of January 1, 2013, all permitted businesses are required to submit business plan information electronically using the California Environmental Reporting System (CERS). This business has failed to submit site business plan information electronically and has failed to certify the business plan annually.

CORRECTIVE ACTION: The CERS ID for this facility is 10386706. Go to the CERS homepage and set up the account for this business. Once access has been granted for this ID, submit all required elements for regulator review. Complete the CERS submittal by February 6, 2014 as evidence this violation has been corrected.

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html

PRINTED NAME OF FACILITY REPRESENTATIVE: LAUREN SAUTKULIS

DATE SIGNED: 01 / 08 / 14

SIGNATURE OF FACILITY REPRESENTATIVE: x Lauren Sautkulis

TITLE OF FACILITY REPRESENTATIVE: Assistant Safety manager/Criminalist

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

RECORD ID # DEH2002-HUPFP-114261
DATE 1/6/2014

FACILITY ADDRESS: 5255 Mt. Etna Drive ZIP CODE: 92117

REMARKS:

THE FOLLOWING AREAS WERE INCLUDED IN TODAY'S INSPECTION: 4,000 GALLON DIESEL UST, MAINTENANCE SHOP, FORENSIC LABS, CHEMICAL WASTE STORAGE ROOM, FIREARMS ANALYSIS UNIT, CRIME SCENE INVESTIGATIONS, AND CHEMICAL STORAGE ROOM.

A) All components of the UST system were tested and passed. The monitoring plan, response plan, plot plan, CFO/CFR letter, facility page, tank page, monthly DUSTO reports, DUSTO employee training, and DUSTO letter of designation were reviewed.

B) SB 989 testing was conducted on 10/25/2011 and is due by 10/25/2014.

C) This site is a large quantity generator of medical waste. Be sure to upload the Medical Waste Management Plan (MWMP) in CERS.

D) Three (3) years worth of hazardous waste shipping documents were reviewed during the inspection. Three (3) years worth of medical waste shipping documents were reviewed during the inspection.

E) Remember to re certify your Hazardous Material Business Plan (HMBP) and annual carcinogen and toxicity report annually even if there have been no changes.

Lauren Sautkin 01 / 08 / 14 Assistant safety manager /Criminalist

SIGNATURE OF FACILITY REPRESENTATIVE DATE SIGNED TITLE OF FACILITY REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 114261
DATE 1/6/2014
PAGE 3 OF 3

FACILITY ADDRESS: 5255 Mt. Etna Drive **ZIP:** 92117

VIOLATION REPORT: The items checked below refer to specific sections or chapters of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR) **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. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.**

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V	VIOLATION DESCRIPTION
	☐ 1001	UPF permit not obtained for hazardous materials. SDCC 68.905
	☐ 1002	Hazardous Materials Business Plan (HMBP) not established/ implemented. 25503.5(a)
	☐ 1004	HMBP not submitted to the CUPA. 25505(a)
	☐ 1005	Emergency contact not provided or current. 25509(a)(7)
	☐ 1007	Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
	☐ 1008	Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
	☐ 1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐ 1010	Did not report release or threatened release. 25507(a), 19 CCR 2703
	☐ 1012	SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
	☐ 1013	Copy of HMBP not onsite for inspection's review. 25505(c)
	☐ 1014	HMBP is uncomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a), 25505(b), 19 CCR 2729 & 2729.1
	☐ 1015	Did not have adequate employee training program. 2732 &/or 25504(c)
	☐ 1016	Failed to have an adequate emergency response plan. 25504(b), 2731
1	☒ 1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐ 1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
	☐ 1019	SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]
	☐ 1020	Failed to submit Unified Program Consolidated Form(s) to the CUPA for regulated activity or change of information. 27 CCR 15400.1(b) &/or SDCC 68.906, 68.904, &/or 68.908.2

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐ 0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐ 0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐ 0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐ 0134	Failed to file Exception Report with DTSC. 66262.42
	☐ 0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(e)(4)
	☐ 0136	Did not have records of battery disposal. 66266.81(e)(4)(B)
	☐ 0137	Failed to complete manifest properly. 66262.23(a)
	☐ 0138	Manifest signed by the TSDF not available for inspection. 66262.40(a)
	☐ 0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐ 0141	Failed to obtain approval for TSDF. 25201(a)
	☐ 0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐ 0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐ 0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐ 0147	Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273.39(c) & (d)(2), 25185(a)(4)
	☐ 0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐ 0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(e)(5)

DISPOSAL AND TRANSPORTATION

	☐ 0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189.2(c) or (d) or 25189.2(e)
	☐ 0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐ 0303	Did not use HW manifest for disposal. 66262.20(a), 25160(b)(1) or (2), 25160.2(b)(9)
	☐ 0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐ 0305	Disposal of used oil illegally. 25250.5(a) & 25189.5(a) or 25189.2(a) or (d) or 25189.2(e)
	☐ 0306	Disposal of latex paint illegally. 25217.1
	☐ 0307	Disposal of UW to an unauthorized point. 25189.5(a) or 25189.2(c) or (d) or 25189.2(e), 66273.31(a)
	☐ 0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V	VIOLATION DESCRIPTION

STORAGE AND HANDLING

	☐ 0214	Used oil intentionally contaminated with HW. 25250.7(a)
	☐ 0215	Used oil filters improperly managed. 66266.130
	☐ 0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐ 0217	Failed to repackage damaged/contaminated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐ 0218	Failed to label &/or close drained ☐ used oil filters &/or ☐ used fuel filters. 25250.22 & 66266.130(e)(3)
	☐ 0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(e)(6) or 25250.22(b)(4)
	☐ 0220	Spent lead acid batteries not properly managed. 66266.81
	☐ 0221	Failed to comply with satellite regulations. 66262.34(c)
	☐ 0222	Failed to properly label ERM. 25143.9(a)
	☐ 0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (f)
	☐ 0224	Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(c) & (f)
	☐ 0237	Failed to properly dispose of UW within one year. 66273.35(a) &/or (c)
	☐ 0238	Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5
	☐ 0239	Failed to properly label or mark UW (non-CESQUWG). 66273.34

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING Pursuant to 66262.34(d)

	☐ 0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(c) & (f), &/or 25201(c) [>90 days for an AHW waste]
	☐ 0226	Did not accumulate waste in container or tank. 66262.34(d)(2)
	☐ 0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐ 0228	Failed to keep containers closed. CFR 265.173
	☐ 0229	Failed to conduct weekly inspections. CFR 265.174
	☐ 0230	Failed to maintain aisle space. CFR 265.35
	☐ 0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐ 0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐ 0233	Failed to use a lined/compatible container. CFR 265.172
	☐ 0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

	☐ 0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐ 0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(iv)
	☐ 0409	Spill/fire control equip not available. CFR 265.32(c)
	☐ 0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐ 0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐ 0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐ 1612	Hazardous waste improperly stored in a tank system causing ☐ leaks, ☐ corrosion, or ☐ failure. CFR 265.201(b)(2)
	☐ 1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
	☐ 1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(c) & 67383.3
	☐ 1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐ 1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

Lauren Sauticue
SIGNATURE OF FACILITY REPRESENTATIVE

01.08.14
DATE SIGNED

Assistant Safety Manager / Criminalist
TITLE OF FACILITY REPRESENTATIVE

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

RECORD #: DEH2002-HMMP-114261
Facility Name: _____
☐ CERS Accepted Submittal: _/_/_
☒ Inspection conducted on: 1/6/14
Chris Kasprovich

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 1-800-253-9933 FAX (858) 505-6848; http://www.sdcdeh.org

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Authority Cited: Chapter 6.7, Health and Safety Code; Chapter 16, Division 3, Title 23, California Code of Regulations

This form must be used to document installation, testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

Plan Check Number: **Permit Number:**

A. General Information

Facility Name: County of San Diego Crime Lab Bldg. No.:

Site Address: 5255 Mt. Etha St. City: San Diego Zip:

Facility Contact Person: Mike Johnson Contact Phone No.: (858) 694-3615 x

Make/Model of Monitoring System: TLS-300C Date of Testing/Servicing: 6-Jan-14

B. Inventory of Equipment Tested/Certified: Check the appropriate boxes to indicate specific equipment installed/ inspected serviced:

Tank ID: Diesel 4,000 ☒ In-Tank Gauging Probe Model: 847390-107 ☒ Annular Space or Vault Sensor Model: 794390-420 ☒ Piping Sump / Trench Sensor(s) Model: 794380-208 ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☒ Tank Overfill / High-Level Sensor Model: 847390-107 ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Tank ID: ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).	**Tank ID:** ☐ In-Tank Gauging Probe Model: ☐ Annular Space or Vault Sensor Model: ☐ Piping Sump / Trench Sensor(s) Model: ☐ Fill Sump Sensor(s) Model: ☐ Mechanical Line Leak Detector Model: ☐ Electronic Line Leak Detector Model: ☐ Tank Overfill / High-Level Sensor Model: ☐ Other (specify equipment type and model in Section E on Page 2).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).
Dispenser ID: ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).	**Dispenser ID:** ☐ Dispenser Containment Sensor(s). Model: ☐ Shear Valve(s). ☐ Dispenser Containment Float(s) and Chain(s).

*If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

C. Certification - I certify that the equipment identified in this document was installed/inspected/serviced in accordance with the manufacturers' guidelines. Attached to this Certification is information (e.g. manufacturers' checklists) necessary to verify that this information is correct and a Plot Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report *(check all that apply)*: ☒ Copy of the report ☒ System set-up ☒ Alarm history report

Technician Name (print): Andrew Jauregui

Signature: _____

Certification No.: B38272 License No.: 708231

Testing Company Name: Jauregui and Culver Inc Phone No.: (760) 743-0518 x

Testing Company Address: 959 west mission ave. Escondido, CA 92025 Date of Testing/Servicing: 6-Jan-14

D. Results of Testing/Servicing

Permit Number:

Software Version Installed: 15.01

Complete the following checklist:

☒ Yes	☐ No*	Is the audible alarm operational?
☒ Yes	☐ No*	Is the visual alarm operational?
☒ Yes	☐ No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
☒ Yes	☐ No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
☐ Yes	☐ No* ☒ N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
☐ Yes	☐ No* ☒ N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shutdown? *(Check all that apply)* ☐ Sump/Trench Sensors; ☐ Dispenser Containment Sensors. Did you confirm positive shutdown due to leaks and sensor failure/disconnection? ☐ Yes; ☐ No.
☒ Yes	☐ No* ☐ N/A	For tank systems that utilize the monitoring system as the primary tank overfill warning device (i.e. no mechanical overfill prevention valve is installed), is the overfill warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? 90%
☐ Yes*	☒ No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
☐ Yes*	☒ No	Was liquid found inside any secondary containment systems designed as dry systems? *(Check all that apply)* ☐ Product; ☐ Water. If yes, describe causes in Section E, below.
☒ Yes	☐ No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable
☒ Yes	☐ No*	Is all monitoring equipment operational per manufacturer's specifications?

*** In Section E below, describe how and when these deficiencies were or will be corrected.**

E. Comments (500 characters max. add additional sheets if needed): **The Overfill alarm did not go off during testing. R1-Relay in Veeder Root was bad. I moved overfill to R2-relay and reprogramed, then tested while inspector was on site. All tested out good.**

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

F. In-Tank Gauging / SIR Equipment: **Permit Number:**

☐ Check this box if tank gauging is used only for inventory control

☐ Check this box if no tank gauging or SIR equipment is installed

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

Complete the following checklist:

☒ Yes	☐ No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
☒ Yes	☐ No*	Were all tank gauging probes visually inspected for damage and residue buildup?
☒ Yes	☐ No*	Was accuracy of system product level readings tested?
☒ Yes	☐ No*	Was accuracy of system water level readings tested?
☒ Yes	☐ No*	Were all probes reinstalled properly?
☒ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

G. Line Leak Detectors (LLD): ☒ Check this box if LLDs are not installed.

Complete the following checklist:

☐ Yes	☐ No* ☐ N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? *(Check all that apply)* Simulated leak rate: ❑ 3 g.p.h.; ❑ 0.1 g.p.h. ; ❑ 0.2 g.p.h.
☐ Yes	☐ No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
☐ Yes	☐ No*	Was the testing apparatus properly calibrated?
☐ Yes	☐ No* ☐ N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
☐ Yes	☐ No* ☐ N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
☐ Yes	☐ No*	Were all items on the equipment manufacturer's maintenance checklist completed?

*** In Section H below, describe how and when these deficiencies were or will be corrected.**

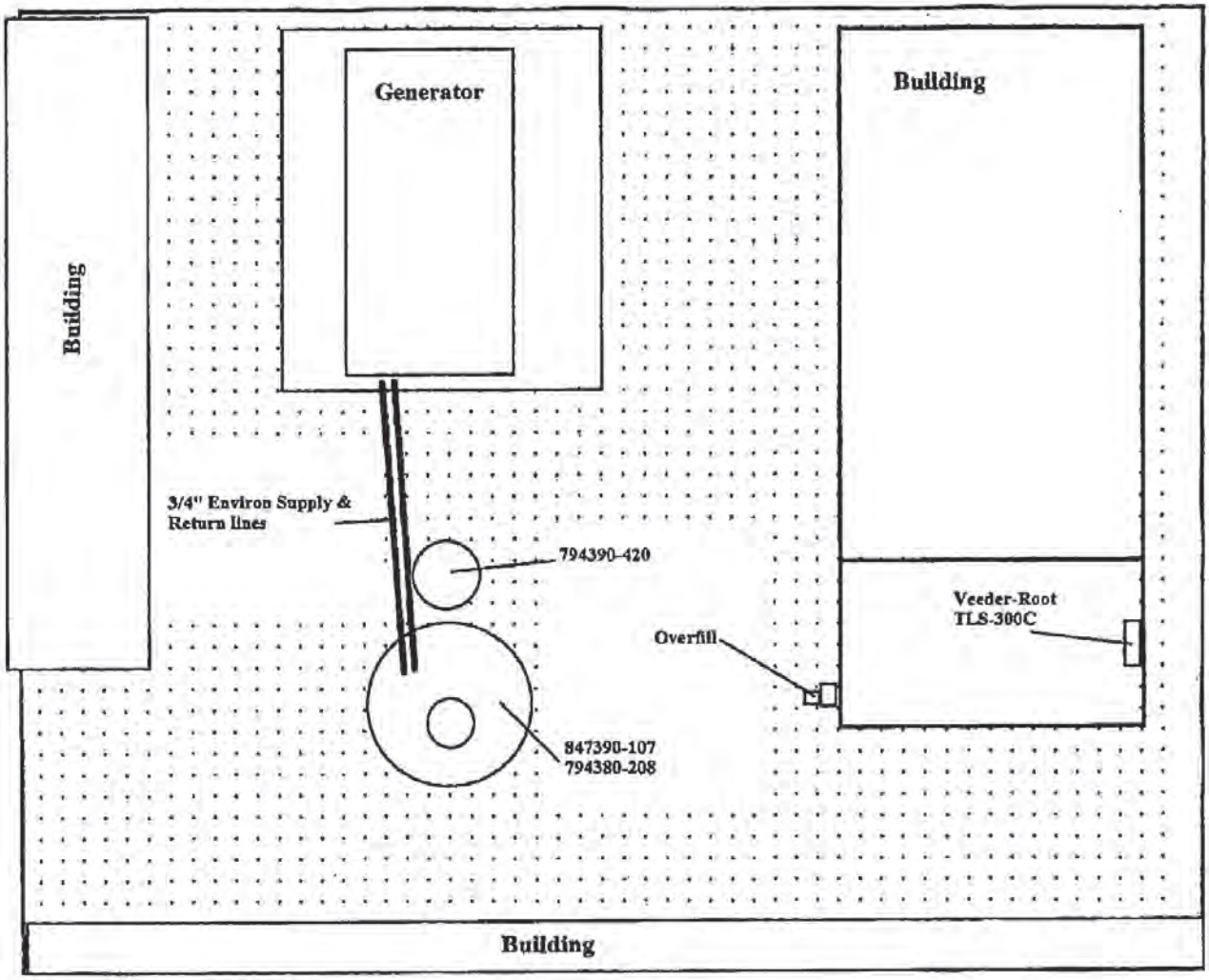
H. Comments **(500 characters max. add additional sheets if needed):**

UNDERGROUND STORAGE TANK MONITORING SYSTEM CERTIFICATION

Permit Number:

UST Monitoring Site Plan

Site Address: **5255 Mt. Etha Rd. San Diego, CA**



Date map was drawn: **01-06-2014**

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P. O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
www.sdcounty.ca.gov/deh/hmd/forms_hmd.html

DEH

Spill Bucket Testing Report Form

This form is intended for use by contractors performing annual testing of UST spill containment structures. The completed form and printouts from tests (if applicable), should be provided to the facility owner/operator for submittal to the local regulatory agency.

1. FACILITY INFORMATION		
Facility Name: County of San Diego Crime Lab		UPF Permit #
Facility Address: 5255 Mt. Etha Dr. San Diego, CA		Testing Date: 01 / 06 / 2014
Facility Contact: Mike Johnson	Phone:	(858) 694-3615
Date Local Agency Was Notified of Testing: ___ / ___ / ___		
Name of Local Agency Inspector *(if present during testing)*:		

2. TESTING CONTRACTOR INFORMATION
Company Name: Jauregui and Culver Inc
Technician Conducting Test: Andrew Jauregui
Credentials[1]: ☑ CSLB Contractor ☑ ICC Service Tech. ☐ SWRCB Tank Tester ☐ Other *(Specify)*
License Number(s): 708231, 8156284

3. SPILL BUCKET TESTING INFORMATION			
Test Method Used:	☑ Hydrostatic	☐ Vacuum	☐ Other
Test Equipment Used: Measuring Tape and Water		Equipment Resolution: 0 loss	

SPILL BUCKET ID	1	2	3	4
Tank #:	Diesel			
Product contained:				
Bucket Installation Type:	☐ Direct Bury ☑ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump	☐ Direct Bury ☐ Contained in Sump
Bucket Diameter:	12"			
Bucket Depth:	15"			
Wait time between applying vacuum/water and start of test:	10 min			
Test Start Time (T_I):	8:10am			
Initial Reading (R_I):	7"			
Test End Time (T_F):	9:10am			
Final Reading (R_F):	7"			
Test Duration ($T_F - T_I$):	1 hour			
Change in Reading ($R_F - R_I$):	0			
Pass/Fail Threshold or Criteria:	0 loss			
Test Result:	☑ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail	☐ Pass ☐ Fail

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Water was deemed non-hazardous and was hauled off site to be re used for future testing.

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

I hereby certify that all the information contained in this report is true, accurate, and in full compliance with legal requirements.

Technician's Signature: _____ Date: 01 / 06 / 2014

[1] State laws and regulations do not currently require testing to be performed by a qualified contractor. However, local requirements may be more stringent.

SYSTEM SETUP

JAN 6, 2014 11:18 AM

SYSTEM UNITS
U.S.
SYSTEM LANGUAGE
ENGLISH
SYSTEM DATE/TIME FORMAT
MON DD YYYY HH:MM:SS xM

COUNTY OF SAN DIEGO
CRIME LAB
5255 MT.ETNA DR.

SHIFT TIME 1 : DISABLED
SHIFT TIME 2 : DISABLED
SHIFT TIME 3 : DISABLED
SHIFT TIME 4 : DISABLED

TANK PERIODIC WARNINGS
DISABLED
TANK ANNUAL WARNINGS
DISABLED
LINE PERIODIC WARNINGS
DISABLED
LINE ANNUAL WARNINGS
DISABLED

PRINT TC VOLUMES
ENABLED

TEMP COMPENSATION
VALUE (DEG F): 60.0
STICK HEIGHT OFFSET
DISABLED

H-PROTOCOL DATA FORMAT
HEIGHT
DAYLIGHT SAVING TIME
ENABLED
START DATE
APR WEEK 1 SUN
START TIME
2:00 AM
END DATE
OCT WEEK 6 SUN
END TIME
2:00 AM

RE-DIRECT LOCAL PRINTOUT
DISABLED

SYSTEM SECURITY
CODE : 000000

COMMUNICATIONS SETUP

PORT SETTINGS:

COMM BOARD : 2 (RS-232)
BAUD RATE : 1200
PARITY : ODD
STOP BIT : 1 STOP
DATA LENGTH: 7 DATA

AUTO TRANSMIT SETTINGS:

AUTO LEAK ALARM LIMIT
DISABLED
AUTO HIGH WATER LIMIT
DISABLED
AUTO OVERFILL LIMIT
DISABLED
AUTO LOW PRODUCT
DISABLED
AUTO THEFT LIMIT
DISABLED
AUTO DELIVERY START
DISABLED
AUTO DELIVERY END
DISABLED
AUTO EXTERNAL INPUT ON
DISABLED
AUTO EXTERNAL INPUT OFF
DISABLED
AUTO SENSOR FUEL ALARM
DISABLED
AUTO SENSOR WATER ALARM
DISABLED
AUTO SENSOR OUT ALARM
DISABLED

RS-232 SECURITY
CODE : 000000

RS-232 END OF MESSAGE
DISABLED

IN TANK SETUP

T 1:DIESEL
PRODUCT CODE : 1
THERMAL COEFF : .000450
TANK DIAMETER : 95.00
TANK PROFILE : 1 PT
FULL VOL : 4000

FLOAT SIZE: 4.0 IN. 8496

WATER WARNING : 2.5
HIGH WATER LIMIT: 3.0

MAX OR LABEL VOL: 4000
OVERFILL LIMIT : 90%
: 3600
HIGH PRODUCT : 95%
: 3800
DELIVERY LIMIT : 5%
: 200

LOW PRODUCT : 200
LEAK ALARM LIMIT: 99
SUDDEN LOSS LIMIT: 99
TANK TILT : 0.00

MANIFOLDED TANKS
T#: NONE

LEAK MIN PERIODIC: 25%
: 1000

LEAK MIN ANNUAL : 25%
: 1000

PERIODIC TEST TYPE
STANDARD

ANNUAL TEST FAIL
ALARM DISABLED

PERIODIC TEST FAIL
ALARM DISABLED

GROSS TEST FAIL
ALARM DISABLED

ANN TEST AVERAGING: OFF
PER TEST AVERAGING: OFF

TANK TEST NOTIFY: OFF

TNK TST SIPHON BREAK:OFF

DELIVERY DELAY : 1 MIN

LEAK TEST METHOD

TEST MONTHLY : ALL TANK
WEEK 1 MON
START TIME : 12:00 AM
TEST RATE :0.20 GAL/HR
DURATION : 2 HOURS

LEAK TEST REPORT FORMAT
NORMAL

LIQUID SENSOR SETUP
- - - - - - - - - - - - -

L 1:DSL-ANN.
TRI-STATE (SINGLE FLOAT)
CATEGORY : ANNULAR SPACE

L 2:DSL-FILL PIPE
TRI-STATE (SINGLE FLOAT)
CATEGORY : PIPING SUMP

EXTERNAL INPUT SETUP
- - - - - - - - - - - - -
NONE

OUTPUT RELAY SETUP
- - - - - - - - - - - - -

R 2:OVERFILL ALARM
TYPE:
STANDARD
NORMALLY OPEN

IN-TANK ALARMS
ALL:OVERFILL ALARM
ALL:HIGH PRODUCT ALARM
ALL:MAX PRODUCT ALARM

ALARM HISTORY REPORT

----- SYSTEM ALARM -----
PAPER OUT
SEP 19, 2013 11:29 AM
PRINTER ERROR
SEP 19, 2013 11:29 AM
BATTERY IS OFF
JAN 1, 1996 8:00 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

---- IN-TANK ALARM -----

T 1:DIESEL

SETUP DATA WARNING
JAN 1, 1996 8:32 AM

OVERFILL ALARM
JAN 6, 2014 11:00 AM
JAN 6, 2014 10:17 AM
JAN 6, 2014 10:08 AM

HIGH PRODUCT ALARM
JAN 6, 2014 10:17 AM

INVALID FUEL LEVEL
JAN 23, 2009 10:16 AM
JAN 24, 2008 10:14 AM
JAN 25, 2007 9:16 AM

PROBE OUT
JAN 6, 2014 11:00 AM
JAN 6, 2014 10:20 AM
JAN 6, 2014 10:16 AM

HIGH WATER WARNING
JAN 21, 2010 11:45 AM
JAN 23, 2009 10:22 AM

LOW TEMP WARNING
JAN 6, 2014 11:01 AM
JAN 21, 2010 11:19 AM
JAN 21, 2010 11:09 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 1:DSL-ANN.
ANNULAR SPACE
FUEL ALARM
JAN 6, 2014 10:04 AM

FUEL ALARM
JAN 7, 2013 9:20 AM

FUEL ALARM
JAN 7, 2013 9:20 AM

* * * * * END * * * * *

ALARM HISTORY REPORT

----- SENSOR ALARM -----
L 2:DSL-FILL PIPE
PIPING SUMP
FUEL ALARM
JAN 6, 2014 10:04 AM

FUEL ALARM
JAN 7, 2013 9:21 AM

FUEL ALARM
JAN 18, 2012 8:55 AM

* * * * * END * * * * *

SOFTWARE REVISION LEVEL
VERSION 15.01
SOFTWARE# 346015-100-B
CREATED - 97.10.23.08.56

S-MODULE# 330161-001-A
SYSTEM FEATURES:
PERIODIC IN-TANK TESTS
ANNUAL IN-TANK TESTS
0.20 GAL/HR PLLD
PRECISION TEST SPECIAL

COUNTY OF SAN DIEGO
CRIME LAB
5255 MT.ETNA DR.

JAN 6, 2014 11:19 AM

SYSTEM STATUS REPORT
- - - - - - - - - - - - -
ALL FUNCTIONS NORMAL

AMANN

County of San Diego

DEH 2002-HMFP-11426
Kasprovich
11/19/2014

DEPARTMENT OF ENVIRONMENTAL HEALTH-HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 FAX (858) 505-6848

RECEIVED
NOV 10 2014
ENVIRONMENTAL HEALTH

UNDERGROUND STORAGE TANK SECONDARY CONTAINMENT & SPILL CONTAINMENT TESTING REPORT FORM

This form is intended for use by contractors performing initial & periodic testing of UST secondary containment systems. Use the appropriate pages of this form to report results for all components tested. The completed form, written test procedures, and printouts from tests (if applicable), must be provided to the facility owner/operator for submittal to the County of San Diego Department of Environmental Health Hazardous Materials Division UST Group.

Permit Number: **Plan Check Number:**

1. FACILITY INFORMATION

Facility Name: County Crime Lab	Date of Testing: 10/24/2014	
Facility Address: 5255 Mt Etna Drive 92117		**Test Type:**
Facility Contact: Mike Johnson	Phone: (858) 694-3615	☐ Initial ☐ Repair Test
Date Local Agency Was Notified of Testing: 10/6/2014		☐ 6 month ☐ Other:
Name of Local Agency Inspector *(if present during testing)*: None		☒ 36 month

2. TESTING CONTRACTOR INFORMATION

Company Name: Jenal Engineering Corporation	
Technician Conducting Test: Keegan Slatten	
Credentials: ☒ CSLB Licensed Contractor	☐ SWRCB Licensed Tank Tester
License Type: A	License Number: 602806

Manufacturer	Manufacturer Training Component(s)	Date Training Expires
Franklin Fueling	Incon STS 1000	8/14/2015

3. SUMMARY OF TEST RESULTS

Component	Pass	Fail	Not Tested	Repairs Made	Component	Pass	Fail	Not Tested	Repairs Made
Diesel Piping Sump	☒	☐	☐	☐		☐	☐	☐	☐
Diesel Fill Bucket	☒	☐	☐	☐		☐	☐	☐	☐
Annular Space	☒	☐	☐	☐		☐	☐	☐	☐
Product Supply Line	☒	☐	☐	☐		☐	☐	☐	☐
Product Return Line	☒	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐
	☐	☐	☐	☐		☐	☐	☐	☐

If hydrostatic testing was performed, describe what was done with the water after completion of tests:

Rinse aid left on site. Will be secured when all five (5) sites are completed.

For any equipment capable of generating a print out of test results, you must attach a copy of the test report to this certification ☒ **System printout attached.**

CERTIFICATION OF TECHNICIAN RESPONSIBLE FOR CONDUCTING THIS TESTING

To the best of my knowledge, the facts stated in this document are accurate and in full compliance with legal requirements

Technician's Signature: _____ Date: 10/24/2014

4. TANK ANNULAR TESTING

Test Method Developed By:	☒ Tank Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*			
Test Method Used:	☐ Pressure ☒ Vacuum ☐ Hydrostatic ☐ Other *(Specify)*			
Test Equipment Used: Marsh Process Gauges P-105			Equipment Resolution: +/- .5% FS	
	Tank # 1 Diesel	**Tank #**	**Tank #**	**Tank #**
Is Tank Exempt From Testing?[1]	☐ Yes ☒ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Tank Capacity:	4,000			
Tank Material:	FG/Steel			
Tank Manufacturer:	Joor			
Product Stored:	Diesel			
Wait time between applying pressure/vacuum/water and starting test:	½ Hour			
Test Start Time:	8:30			
Initial Reading (R_I):	-15"hg			
Test End Time:	9:30			
Final Reading (R_F):	-15"hg			
Test Duration:	1 Hour			
Change in Reading (R_F-R_I):	0			
Pass/Fail Threshold or Criteria:	+/- 0			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, & recommended follow-up for failed tests)*

[1] Secondary containment systems where the continuous monitoring automatically monitors both the primary and secondary containment, such as systems that are hydrostatically monitored or under constant vacuum, are exempt from periodic containment testing. {California Code of Regulations, Title 23, Section 2637(a)(6)}

5. SECONDARY PIPE TESTING

Test Method Developed By:	☒ Piping Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☒ Pressure	☐ Vacuum	☐ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Marsh Process Gauges P-140		Equipment Resolution: +/- .5% FS	

	Piping Run # 1 FOS	**Piping Run # 2 FOR**	**Piping Run #**	**Piping Run #**
Piping Material:	Poly	Poly		
Piping Manufacturer:	Environ	Environ		
Piping Diameter:	¾"	¾"		
Length of Piping Run:	23'	23'		
Product Stored:	Diesel	Diesel		
Method and location of piping-run isolation:	Fernco termination @ sump & generator	Fernco termination @ sump & generator		
Wait time between applying pressure/vacuum/water and starting test:	½ Hour	½ Hour		
Test Start Time:	8:30	8:30		
Initial Reading (R_I):	5psi	5psi		
Test End Time:	9:30	9:30		
Final Reading (R_F):	5psi	5psi		
Test Duration:	1 Hour	1 Hour		
Change in Reading (R_F-R_I):	0.0	0.0		
Pass/Fail Threshold or Criteria:	+/- 0.0	+/- 0.0		
Test Result:	☒ **Pass** ☐ **Fail**	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

6. PIPING SUMP TESTING

Test Method Developed By:	☒ Sump Manufacturer ☒ Industry Standard ☐ Professional Engineer ☐ Other *(Specify)*			
Test Method Used:	☐ Pressure ☐ Vacuum ☒ Hydrostatic ☐ Other *(Specify)*			
Test Equipment Used: Incon STS 1000			Equipment Resolution: +/- .0001	
	Sump # 1	**Sump #**	**Sump #**	**Sump #**
Sump Diameter:	**35"**			
Sump Depth:	**24"**			
Sump Material:	**FG**			
Height from Tank Top to Top of Highest Piping Penetration:	**11"**			
Height from Tank Top to Lowest Electrical Penetration:	**8"**			
Condition of sump prior to testing:	**Good**			
Portion of Sump Tested[2]	**Approx 50%**			
Does turbine shut down when sump sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time	**N/A**			
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☒ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test:	**½ Hour**			
Test Start Time:	8:20 8:35			
Initial Reading (R_I):	5.1377 5.1368			
Test End Time:	8:35 8:50			
Final Reading (R_F):	5.1369 5.1366			
Test Duration:	**15 Min x 2**			
Change in Reading (R_F-R_I):	-.0008 -.0002			
Pass/Fail Threshold or Criteria:	**+/- .0020**			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☒ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

[2] If the entire depth of the sump is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire sump must be tested. (See SWRCB LG-160)

7. UNDER-DISPENSER CONTAINMENT (UDC) TESTING

Test Method Developed By:	☐ UDC Manufacturer	☐ Industry Standard	☐ Professional Engineer	
	☐ Other *(Specify)*			
Test Method Used:	☐ Pressure	☐ Vacuum	☐ Hydrostatic	
	☐ Other *(Specify)*			
Test Equipment Used:			Equipment Resolution:	

	UDC #	UDC #	UDC #	UDC #
UDC Manufacturer:				
UDC Material:				
UDC Depth:				
Height from UDC Bottom to Top of Highest Piping Penetration:				
Height from UDC Bottom to Lowest Electrical Penetration:				
Condition of UDC prior to testing:				
Portion of UDC Tested[3]				
Does turbine shut down when UDC sensor detects liquid (both product and water)?*	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Turbine shutdown response time				
Is system programmed for fail-safe shutdown?*	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was fail-safe verified to be operational?*	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Wait time between applying pressure/vacuum/water and starting test				
Test Start Time:				
Initial Reading (R_I):				
Test End Time:				
Final Reading (R_F):				
Test Duration:				
Change in Reading (R_F-R_I):				
Pass/Fail Threshold or Criteria:				
Test Result:	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Was sensor removed for testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

[3] If the entire depth of the UDC is not tested, specify how much was tested. If the answer to any of the questions indicated with an asterisk (*) is "NO" or "NA", the entire UDC must be tested. (See SWRCB LG-160)

8. FILL RISER CONTAINMENT SUMP TESTING

Facility is Not Equipped With Fill Riser Containment Sumps ☐				
Fill Riser Containment Sumps are Present, but were Not Tested ☐				
Test Method Developed By:	☐ Sump Manufacturer	☐ Industry Standard	☐ Professional Engineer	☐ Other *(Specify)*
Test Method Used:	☐ Pressure	☐ Vacuum	☐ Hydrostatic	☐ Other *(Specify)*
Test Equipment Used:			Equipment Resolution:	

	Fill Sump #	**Fill Sump #**	**Fill Sump #**	**Fill Sump #**
Sump Diameter:				
Sump Depth:				
Height from Tank Top to Top of Highest Piping Penetration:				
Height from Tank Top to Lowest Electrical Penetration:				
Condition of sump prior to testing:				
Portion of Sump Tested				
Sump Material:				
Wait time between applying pressure/vacuum/water and starting test:				
Test Start Time:				
Initial Reading (R_I):				
Test End Time:				
Final Reading (R_F):				
Test Duration:				
Change in Reading (R_F-R_I):				
Pass/Fail Threshold or Criteria:				
Test Result:	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**
Is there a sensor in the sump?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Does the sensor alarm when either product or water is detected?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor removed for testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA
Was sensor properly replaced and verified functional after testing?	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA	☐ Yes ☐ No ☐ NA

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

9. SPILL/OVERFILL CONTAINMENT BOXES

Facility is Not Equipped With Spill/Overfill Containment Boxes ☐			
Spill/Overfill Containment Boxes are Present, but were Not Tested ☐			
Test Method Developed By:	☒ Spill Bucket Manufacturer	☒ Industry Standard	☐ Professional Engineer
	☐ Other *(Specify)*		
Test Method Used:	☐ Pressure	☐ Vacuum	☒ Hydrostatic
	☐ Other *(Specify)*		
Test Equipment Used: Incon STS 1000		Equipment Resolution: +/- .0001	

	Spill Box # 1 Diesel	Spill Box #	Spill Box #	Spill Box #
Bucket Diameter:	12"			
Bucket Depth:	15"			
Wait time between applying pressure/vacuum/water and starting test:	½ Hour			
Test Start Time:	8:20 8:35			
Initial Reading (R_I):	2.7267 2.7254			
Test End Time:	8:35 8:50			
Final Reading (R_F):	2.7257 2.7249			
Test Duration:	15 Min x 2			
Change in Reading (R_F-R_I):	-.0010 -.0005			
Pass/Fail Threshold or Criteria:	+/- .0020			
Test Result:	☒ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**	☐ **Pass** ☐ **Fail**

Comments – *(include information on repairs made prior to testing, and recommended follow-up for failed tests)*

Send Completed Form to:
County of San Diego,
Department of Environmental Health,
Hazardous Materials Division
UST Group
P.O. Box 129261
San Diego CA 92112-9261

COUNTY CRIME LAB

10/24/2014 8:35 AM

SUMP LEAK TEST REPORT

DIE PS

TEST STARTED	8:20 AM
TEST STARTED	10/24/2014
BEGIN LEVEL	5.1377 IN
END TIME	8:35 AM
END DATE	10/24/2014
END LEVEL	5.1369 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

DIE FB

TEST STARTED	8:20 AM
TEST STARTED	10/24/2014
BEGIN LEVEL	2.7267 IN
END TIME	8:35 AM
END DATE	10/24/2014
END LEVEL	2.7257 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

COUNTY CRIME LAB

10/24/2014 8:51 AM

SUMP LEAK TEST REPORT

DIE PS

TEST STARTED	8:35 AM
TEST STARTED	10/24/2014
BEGIN LEVEL	5.1368 IN
END TIME	8:50 AM
END DATE	10/24/2014
END LEVEL	5.1366 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

DIE FB

TEST STARTED	8:35 AM
TEST STARTED	10/24/2014
BEGIN LEVEL	2.7254 IN
END TIME	8:50 AM
END DATE	10/24/2014
END LEVEL	2.7249 IN
LEAK THRESHOLD	0.002 IN
TEST RESULT	PASSED

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2121
(Instructions on reverse side)

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in California Code of Regulations (CCR), Title 23, Division 3, Chapter 18, Section 2807,

[X] 500,000 dollars per occurrence or [ ] 1 million dollars per occurrence

AND

[X] 1 million dollars annual aggregate or [ ] 2 million dollars annual aggregate

B. County of San Diego *hereby certifies that it is in compliance with the requirements of Section 2807,*
(Name of Tank Owner or Operator)
California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Comp
Government guarantee	1600 Pacific Hwy San Diego, CA 92101	N/A for this Mechanism	$500K per occurance $1Mil annual aggregate	Annual	Yes	Yes
Chief Financial Officer Letter	1600 Pacific Hwy San Diego, CA 92101	N/A for this mechanism	$500K per occurance $1Mil annual aggregate	Annual	Yes	Yes

Note:

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall maintain compliance with all conditions for participation in the Fund. See instructions.

D. Facility Name	Facility Address
See attachments	See attachments
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
[signature]	11/12/09	April Heinze Director DepT of Gen. Serv.
Signture of Witness or Notary	Date	Name of Witness or Notary
[signature]	11/12/09	Vicki Rajsky

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
www.sdcounty.ca.gov/deh/hmd

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

Medical Waste Management Plan

The San Diego County Department of Environmental Health, Hazardous Materials Division is the local agency designated by the California Department of Public Health to implement the Medical Waste Management Act. This law governs the generation, handling, storage, transportation, treatment and disposal of medical waste to protect the public and the environment from potential infectious exposure to disease causing agents.

The Medical Waste Management Plan is a document that describes the types and amount of medical waste generated at a specific location, and indicates how wastes are managed to ensure proper treatment and disposal. All Large Quantity Generators (LQGs generate **≥200 lbs.** of medical waste per month) and those Small Quantity Generators (SQGs generate **<200 lbs.** of medical waste per month) that treat their medical waste onsite are required to complete a Medical Waste Management Plan on the forms prepared by the enforcement agency. [Authority cited California Health and Safety Code §117600 et seq.]

Small Quantity Generators of medical waste that do not treat their medical waste onsite are not required to complete and submit this form to the local enforcement agency. They are, however, responsible for maintaining on file at their office a document stating how they contain, store, treat, and dispose of any medical waste generated. Completing a Medical Waste Management Plan and keeping at their office can satisfy this requirement.

Attached is a "blank" Medical Waste Management Plan form for your use. Please complete and sign the form and mail the original to the address listed above. Retain a copy for your records. If there are changes in any of the information on your Medical Waste Management Plan, submit a revised form to the address listed above within 30 days of changes. Annual submittal of the Medical Waste Management Plan is not required.

If you have any questions, please contact your area inspector or the Hazardous Materials Division Duty Desk at (619) 338-2231.

Attachment

MEDICAL WASTE – DEFINITION OF TERMS

MEDICAL WASTE means biohazardous waste or sharps waste that has been generated during the diagnosis, treatment or immunization of human beings or animals, in research pertaining thereto, in the production or testing of biologicals, or which may contain infectious agents, those organisms classified as Biosafety Level II, III, or IV by the federal Centers for Disease Control and Prevention and may pose a substantial threat to health. Medical waste includes trauma scene waste. Medical waste does not include hazardous waste, radioactive waste, medical solid waste or household waste.

BIOHAZARDOUS WASTE means any of the following:

(a) Laboratory waste, including, but not limited to, all of the following:

(1) Human or animal specimen cultures from medical and pathology laboratories.

(2) Cultures and stocks of infectious agents from research and industrial laboratories.

(3) Wastes from the production of bacteria, viruses, spores, discarded live and attenuated vaccines used in human health care or research, discarded animal vaccines, including Brucellosis and Contagious Ecthyma, as identified by the department, and culture dishes and de-vices used to transfer, inoculate, and mix cultures.

(b) Human surgery specimens or tissues removed at surgery or autopsy, which are suspected by the attending physician and surgeon or dentist of being contaminated with infectious agents known to be contagious to humans.

(c) Animal parts, tissues, fluids, or carcasses suspected by the attending veterinarian of being contaminated with infectious agents known to be contagious to humans.

(d) Waste, which at the point of transport from the generator's site, at the point of disposal, or thereafter, contains recognizable fluid blood, fluid blood products, containers or equipment containing blood that is fluid, or blood from animals known to be infected with diseases which are highly communicable to humans.

(e) Waste containing discarded materials contaminated with excretion, exudate, or secretions from humans or animals that are required to be isolated by the infection control staff, the attending physician and surgeon, the attending veterinarian, or the local health officer, to protect others from highly communicable diseases or diseases of animals that are highly communicable to humans.

(f) (1) Waste which is hazardous only because it is comprised of human surgery specimens or tissues which have been fixed in formaldehyde or other fixatives, or only because the waste is contaminated through contact with, or having previously contained, chemotherapeutic agents, including, but not limited to, gloves, disposable gowns, towels, and intravenous solution bags and attached tubing which are empty. A biohazardous waste which meets the conditions of this paragraph is not subject to Chapter 6.5 (commencing with Section 25100) of Division 20.

(2) For purposes of this subdivision, "chemotherapeutic agent" means an agent that kills or prevents the reproduction of malignant cells.

(3) For purposes of this subdivision, a container, or inner liner removed from a container, which previously contained a chemotherapeutic agent, is empty if the container or inner liner removed from the container has been emptied by the generator as much as possible, using methods commonly employed to remove waste or material from containers or liners, so that the following conditions are met:

(A) If the material which the container or inner liner held is pourable, no material can be poured or drained from the container or inner liner when held in any orientation, including, but not limited to, when tilted or inverted.

(B) If the material which the container or inner liner held is not pourable, no material or waste remains in the container or inner liner that can feasibly be removed by scraping.

(g) Waste that is hazardous only because it is comprised of pharmaceuticals, as defined in Section 117747. Notwithstanding subdivision (a) of Section 117690, medical waste includes biohazardous waste that meets the conditions of this subdivision. Biohazardous waste that meets the conditions of this subdivision is not subject to Chapter 6.5 (commencing with Section 25100) of Division 20.

SHARPS CONTAINERS are leakproof, rigid, puncture-resistant containers which when sealed cannot be reopened without great difficulty. These containers must be labeled with the words "Sharps Waste" or with the international Biohazard symbol and the word "BIOHAZARD." These containers must be labeled with the Generator's name, address, and phone number in a conspicuous location on the container when first used. Needles and syringes shall not be clipped prior to disposal. All sharps containers must be managed as MEDICAL WASTE.

"BIOHAZARD BAG" means a disposable red bag which is impervious to moisture and has strength sufficient to preclude ripping, tearing, or bursting under normal conditions of usage and handling of a waste-filled bag. A Biohazard bag shall be constructed of material of sufficient single thickness strength to pass the 165-gram dropped dart impact resistance test as prescribed by Standard D 1709-91 of the American Society for Testing and Materials and certified by the bag manufacturer. The bags shall be securely tied so as to prevent leakage or expulsion of solid or liquid wastes during future storage, handling, or transport. The bags shall be **RED** in color and conspicuously labeled with the international biohazard symbol and the "Biohazard." The bags shall be labeled with the Generator's name, address, and phone number in a conspicuous location on the bag when first used. If the waste is to be autoclaved, the outer bag may be colorless as long as the inner bag is red and both bags meet the stated strength criteria. All waste in red biohazard bags must be managed as MEDICAL WASTE.

STORAGE AREA WARNING SIGN is: A sign posted at a designated accumulation area used to store medical waste which must read in English, "CAUTION—BIOHAZARDOUS WASTE STORAGE AREA—UNAUTHORIZED PERSONS KEEP OUT" and in Spanish, "CUIDADO-ZONA DE RESIDUOS—BIOLOGICOS PELIGROSOS—PROHIBIDA LA ENTRADA A PERSONAS NO AUTORIZADAS" or in another language determined to be appropriate.

Intermediate storage areas shall be marked with the international biohazardous symbol or the signage noted above. These warning signs shall be readily legible from a distance of five feet.

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
www.sdcounty.ca.gov/deh/hmd

Medical Waste Management Plan

Facility Information

Business Name: SAN DIEGO SHERIFF'S CRIME LAB

Unified Program Facility Permit #: 114261

Type of Business: FORENSIC LAB

Date: 02/23/09

Address: 5255 MOUNTETNA DRIVE (Street No. / Street Name) SAN DIEGO (City) CA (State) 92117-6912 (Zip Code)

Person Responsible for implementing the Medical Waste Management Plan

Name: DON TAPPER

Title: ASST. DIRECTOR OF FORENSIC SERVICES **Phone:** (858) 467-4607 X ____

Types of wastes generated

☒ **Sharps** – needles, broken glass, blades.
Estimated monthly amount 50 **lbs**

☒ **Blood or body fluids** - liquid blood elements or other regulated body fluids, or articles contaminated with blood or body fluids.
Estimated monthly amount 250 **lbs**

☐ **Laboratory wastes** - specimens or microbiological cultures, stocks of infectious agents, live and attenuated vaccines, and culture media.
Estimated monthly amount ____ **lbs**

☐ **Isolation waste** – waste contaminated with excretion, exudates, or secretions from humans or animals who are isolated due to highly communicable diseases.
Estimated monthly amount ____ **lbs**

☐ **Waste contaminated with fixatives or chemotherapeutic agents.**
Estimated monthly amount ____ **lbs**

☐ **Surgical specimens** – human or animal parts or tissues removed surgically or by autopsy.
Estimated monthly amount ____ **lbs**

☐ **Pathology waste** – recognizable human anatomical parts.
Estimated monthly amount ____ **lbs**

☐ **Contaminated animals** – animal carcasses, body parts, bedding materials.
Estimated monthly amount ____ **lbs**

☐ **Other (please specify):** ____
Estimated monthly amount ____ **lbs**

☐ **Home Generated Sharps**
Estimated monthly amount ____ **lbs**

Estimate of TOTAL monthly medical waste generated: 300 **lbs**

Method of treatment performed onsite (if applicable):

☐ **Steam Autoclaving** ☐ **Other state approved alternative technology** (please specify below):

Medical Waste Management Plan

Registered Medical Waste Hauler used to remove untreated medical waste (if applicable):

Name: WASTE MANAGEMENT HEALTHCARE SOLUTIONS, INC.

Address: 1996 Don Lee Place, Suite C

City: Escondido **State** CA **ZIP Code** 92029

Phone #: (760) 489-5009 X ____

Contact Person: Bliss

Offsite treatment facility to which medical waste is transported (if applicable):

Facility Name: _____

Address: _____

City: _____ **State** _____ **ZIP Code** _____

Phone #: (____) _____ X ____

Contact Person: _____ **Phone #:** (____) _____ X ____

I hereby certify to the best of my knowledge and believe the statements made herein are correct and accurate.

Name: DON TAPPER
Type or Print

Title: ASST. DIRECTOR OF FORENSIC SERVICES

Signature: Donald M. Tapper **Date:** 02/23/09

Emergency Action Plan:
Note: This requirement only applies to Large Quantity Generators of Medical Waste (≥200 lbs/month)

Plan to be followed to ensure the proper disposal of medical waste in the event of a natural disaster, treatment system breaks down, power failure, spill, etc. (use additional sheets if necessary):

IF SAFE TO DO SO, TRAINED LAB PERSONNEL WILL CONTAIN/LOCALIZE SPILL(S) USING PROPER ON-SITE SAFETY EQUIPMENT. HAZMAT WILL BE CONTACTED TO REMOVE SPILL(S) AS NECESSARY. CLEAN-UP CONTRACTOR WILL BE CONTACTED TO REMOVE WASTE A NECESSARY.

SAN DIEGO COUNTY HOURS & LOCATIONS

KEARNY MESA 536/106
5575 Ruffin Road, Suite 100
San Diego, CA 92123
(858) 277-2744 - Clinic
(858) 277-2744 ext 36 - Therapy
Clinic Fax: (858) 277-3085
Therapy Fax: (858) 277-2097
Clinic Hours: 24 HOURS/7 Days a Week
Therapy Hours: Mon -Fri 7am - 6pm
Saturday - By Appointment
Center Manager: Frank Long
Medical Director: Russell Simbari
Lead Physical Therapist: Amy Papa

VISTA 545/104
2023 West Vista Way, Suite C
Vista, CA 92083
(760) 941-2000 - Clinic
(760) 941-2000 - Therapy
Clinic Fax: (760) 941-4900
Therapy Fax: (760) 941-4611
Clinic Hours: Mon -Fri 8am - 5pm
Therapy Hours: Mon & Wed 7am - 6pm,
Tue, Thur 7 am. - 2 pm. Fri 7am - 12 noon
Center Manager: Cathi Wasson

Medical Director: Bruno Seemann
Lead Physical Therapist: Kenneth Dewart

HILLCREST 535/097
3930 Fourth Avenue, Suite 200
San Diego, CA 92103
(619) 297-9610 - Clinic
(619) 297-9610 ext. 20 - Therapy
Clinic Fax: (619) 297-2244
Therapy Fax: (619) 297-2244
Clinic Hours: Mon -Fri 7am - 7pm
Therapy Hours: Mon -Fri 8am - 5:30pm
Center Manager: Denise Fasce

Medical Director: William Paul
Lead Physical Therapist: Deborah Redden

NATIONAL CITY 541/100
102 Mile of Cars Way
National City, CA 91950
(619) 474-9211 - Clinic
(619) 474-9211 - Therapy
Clinic Fax: (619) 474-2000
Therapy Fax: (619) 474-0718
Clinic Hours: Mon -Fri 7am - 7pm
Therapy Hours: Mon -Fri 7am - 5:30pm
Center Manager: Aldo Mendoza
Medical Director: Rodolfo Ruiz-Velasco
Lead Physical Therapist: Datha Rothstein

SORRENTO MESA 543/103
5897 Oberlin Drive, Suite 100
San Diego, CA 92121
(858) 455-0200 - Clinic
(858) 455-0200 - Therapy
Clinic Fax: (858) 455-0018
Therapy Fax: (858) 455-0044
Clinic Hours: Mon -Fri 8am - 5pm
Therapy Hours: Mon -Fri 8am - 5pm
Center Manager: Elizabeth Ramirez
Medical Director: Henry Poon
Lead Physical Therapist: Myla DeLaCruz

ESCONDIDO 534/096
362 West Mission Avenue, Suite 104
Escondido, CA 92025
(760) 747-2330 - Clinic
(760) 747-2031 - Therapy
Clinic Fax: (760) 747-3136
Therapy Fax: (760) 747-2875
Clinic Hours: Mon -Fri 8am - 5pm
Therapy Hours: Mon -Fri 9am - 6pm
Center Manager: Romelle Butts

Medical Director: Jason Kouri
Lead Physical Therapist: David Liu

LA MESA 537/105
8090 Parkway Drive
La Mesa, CA 91942
(619) 697-3093 - Clinic
(619) 697-0018 - Therapy
Clinic Fax: (619) 697-3135
Therapy Fax: (619) 697-0051
Clinic Hours: Mon -Fri 8am - 7pm
Therapy Hours: Mon, Wed, Fri 7:30am-4pm,
Tue 7:30am-130pm, Thu 8am-2pm
Center Manager: Ray Acevedo

Medical Director: Charles Grody
Lead Physical Therapist: Deborah Newton

CHULA VISTA 533/095
1111 Broadway, Suite 305
Chula Vista, CA 91911
(619) 425-8212 - Clinic
(619) 425-8172 - Therapy
Clinic Fax: (619) 425-1604
Therapy Fax: (619) 425-8337
Clinic Hours: Mon -Fri 8am - 6pm, Sat 10am - 3pm
Therapy Hours: Mon -Fri 8am - 5pm
Center Manager: Florence McMoore
Medical Director: Robert Cabico
Lead Physical Therapist: Patricia Campa

MIRAMAR 538/098
7590 Miramar Road, Suite C
San Diego, CA 92126
(858) 549-4255 - Clinic
(858) 549-4498 - Therapy
Clinic Fax: (858) 549-4552
Therapy Fax: (858) 536-9461
Clinic Hours: Mon -Fri 8am - 5pm
TherapyHours: Mon -Fri 8am - 5pm
Center Manager: Migdalia Rubio
Medical Director: Stephen Leibham
Lead Physical Therapist: Sholeh Dadkah

CARLSBAD 532/101
5814 Van Allen Way, Suite 210
Carlsbad, CA 92008
(760) 438-4466 - Clinic
(760) 438-4466 - Therapy
Clinic Fax: (760) 431-7218
Therapy Fax: (760) 431-7218
Clinic Hours: Mon -Fri 8am - 6pm
Therapy Hours: Mon -Fri 7am - 5:30pm
Center Manager: Dina Baez-Heggie

Medical Director: Robert Charlap
Lead Physical Therapist: Lynn Ciallela

SANTEE 542/102
9745 Prospect Avenue, Suite 100
Santee, CA 92071
(619) 448-4841 - Clinic
(619) 449-8946 - Therapy
ClinicFax: (619) 448-8700
Therapy Fax: (619) 449-5127
Clinic Hours: Mon -Fri 7am - 6pm
Therapy Hours: Mon-Thu 8am - 7pm
Fri 8 am - 6:pm
Center Manager: Alice Wilson

Medical Director: Bruce Hoang
Lead Physical Therapist: Elaheh Mozaffarian

CENTER FOR SPECIALTY CARE (by app't only)
MISSION VALLEY 539/099
9040 Friars Road, Suite 400
San Diego, CA 92108
(619) 297-7745 - Clinic
(619) 283-9610 - Therapy
Clinic Fax: (619) 283-9664
Therapy Fax: (619) 283-9692
Clinic Hours: Mon -Fri 8am - 5pm
Therapy Hours: Mon -Fri 7:30am - 6pm
Center Manager: Laura Miller
(619) 283-9606 - Direct Line
Medical Director: Leonard Okun
Lead Physical Therapist: Laura Miller

REGIONAL MANAGEMENT

Regional Therapy Director: Laura Miller
Phone: (619) 283-9606
Fax: (619) 283-9692

Vice President-Operations: Kathleen Marchetti
Phone: (858) 492-5443
Fax: (858) 277-1924

Medical Director: Leonard Okun, M.D.
Phone: (858) 565-1300
Fax: (858) 565-6932

U.S. HEALTHWORKS/CoSD DEPARTMENT OF HUMAN RESOURCES RISK MANAGEMENT DIVISION CONTACTS

Nurse Case Manager: Heather Inch
Phone: (619) 260-1370
Fax: (619) 297-2244
Email: heather.inch@ushworks.com

On Site Liaison: Christina Atwell
Phone: (619) 578-5739 (Workers' Compensation)
(619) 232-1901 (Medical Standards)
Fax: (619)232-1952 (Medical Standards)
Email: christina.atwell@ushworks.com

Billing/Business Office Representative: Doris Jones
Phone: (858) 492-5422
Fax: (858) 277-0543
E-mail: doris.jones@ushworks.com

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2	DATE 1/6/2015
RECORD ID #	DEH2002-HUPFP-114261
TIME START 0800	END 1500
SPECIALIST	Kasprovich
INSPECTION CONTACT	Lauren Sautkulis
TITLE	Criminalist
PHONE	(858) 467-4605

FACILITY NAME SD County Sheriff Crime Lab

ADDRESS 5255 Mt. Etna Drive

CITY/ZIP San Diego, CA / 92117

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.

Y*	N/A*		Y*	N/A*	
☒	☐	Unified Program Facility Permit current	☐	☐	Permit Expires on: 3/31/2015
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐LQG ☒SQG
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☐	☒	Universal waste managed properly
☒	☐	Emergency contacts current ☐Updated today	☒	☐	Waste containers ☒ closed ☒ labeled
☒	☐	Chemical inventory/map current ☐ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ **Inspection Contact** ☐ **Other:** ____

ROUTINE INSPECTION

The annual monitoring system certification for the 4,000 gallon diesel underground storage tank (UST) was conducted today with Melvin Zamora, DUSTO, and ICC Certified Service Technician John Culver, from Jauregui and Culver Testing. The Sheriff Crime Lab was also inspected today with Lauren Sautkulis, Criminalist II. Consent for both inspections was granted.

REMARKS:

THE FOLLOWING AREAS WERE INCLUDED IN TODAY'S INSPECTION: 4,000 GALLON DIESEL UST, MAINTENANCE SHOP, FORENSIC LABS, CHEMICAL WASTE STORAGE ROOM, FIREARMS ANALYSIS UNIT, CRIME SCENE INVESTIGATIONS, AND CHEMICAL STORAGE ROOM.

A) All components of the UST system were tested and passed. The monitoring plan, response plan, plot plan, CFO/CFR letter, facility page, tank page, monthly DUSTO reports, DUSTO employee training, and DUSTO letter of designation were reviewed.

B) SB 989 testing was conducted on 10/24/2014 and is due by 10/24/2017.

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html

PRINTED NAME OF FACILITY REPRESENTATIVE: LAUREN SAUTKULIS

DATE SIGNED: 01 / 06 / 2015

SIGNATURE OF FACILITY REPRESENTATIVE: x Lauren Sautkulis

TITLE OF FACILITY REPRESENTATIVE: Assitant Safety Manager

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # DEH2002-HUPFP-114261
DATE 1/6/2015

FACILITY ADDRESS: 5255 Mt. Etna Drive ZIP CODE: 92117

C) This site is a large quantity generator of medical waste.

D) Three (3) years worth of hazardous waste shipping documents were reviewed during the inspection. Three (3) years worth of medical waste shipping documents were reviewed during the inspection.

E) Remember to re certify your Hazardous Material Business Plan (HMBP) annually even if there have been no changes.

SIGNATURE OF FACILITY REPRESENTATIVE	DATE SIGNED	TITLE OF FACILITY REPRESENTATIVE
Karen Sautka	01 / 06 / 2015	Assistant Safety Manager

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Acetaldehyde	☒	☐	☐	☐	☐	☐	☐
Alprazolam	☐	☒	☐	☐	☐	☐	☐
Anabolic steroids	☐	☒	☐	☐	☐	☐	☐
Aniline	☒	☐	☐	☐	☐	☐	☐
Barbiturates	☐	☒	☐	☐	☐	☐	☐
Benzene	☒	☐	☐	☐	☐	☐	☐
Benzidine-based dyes	☐	☒	☐	☐	☐	☐	☐
Benzodiazepines	☐	☒	☐	☐	☐	☐	☐
Benphetamine	☐	☒	☐	☐	☐	☐	☐
Bromoform	☒	☐	☐	☐	☐	☐	☐
Carbamazepine	☐	☒	☐	☐	☐	☐	☐
Carbon disulphide	☐	☐	☒	☐	☐	☐	☐
Carbon tetrachloride	☒	☐	☐	☐	☐	☐	☐
Chlordiazepoxide HCl	☐	☒	☐	☐	☐	☐	☐
Chloroform	☐	☐	☒	☐	☐	☐	☐
Cocaine	☐	☒	☐	☐	☐	☐	☐
Cyclohexane	☒	☐	☐	☐	☐	☐	☐
Diazepam	☐	☒	☐	☐	☐	☐	☐
1,2-Dichloroethane	☐	☐	☐	☒	☐	☐	☐
Dichloromethane	☐	☐	☒	☐	☐	☐	☐
3,3'-Dimethoxybenzidine	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Diphenylhydantoin	☐	☒	☐	☐	☐	☐	☐
Formaldehyde	☐	☐	☒	☐	☐	☐	☐
Halazepam	☐	☒	☐	☐	☐	☐	☐
Lead	☐	☐	☐	☒	☐	☐	☐
Lead compounds	☐	☒	☐	☐	☐	☐	☐
Lorazepam	☐	☒	☐	☐	☐	☐	☐
Mercury and mercury compounds	☐	☐	☐	☒	☐	☐	☐
Methyltestosterone	☐	☒	☐	☐	☐	☐	☐
Nicotine	☐	☒	☐	☐	☐	☐	☐
Oxazepam	☐	☒	☐	☐	☐	☐	☐
Oxymetholone	☐	☒	☐	☐	☐	☐	☐
Pentobarbital sodium	☐	☒	☐	☐	☐	☐	☐
Phenacetin	☐	☒	☐	☐	☐	☐	☐
Phenobarbital	☐	☒	☐	☐	☐	☐	☐
Phenolphthalein	☒	☐	☐	☐	☐	☐	☐
Phenolphthalein	☐	☒	☐	☐	☐	☐	☐
Primidone	☐	☒	☐	☐	☐	☐	☐
Pyridine	☒	☐	☐	☐	☐	☐	☐
Secobarbital	☐	☒	☐	☐	☐	☐	☐
Stanozolol	☐	☒	☐	☐	☐	☐	☐
Temazepam	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

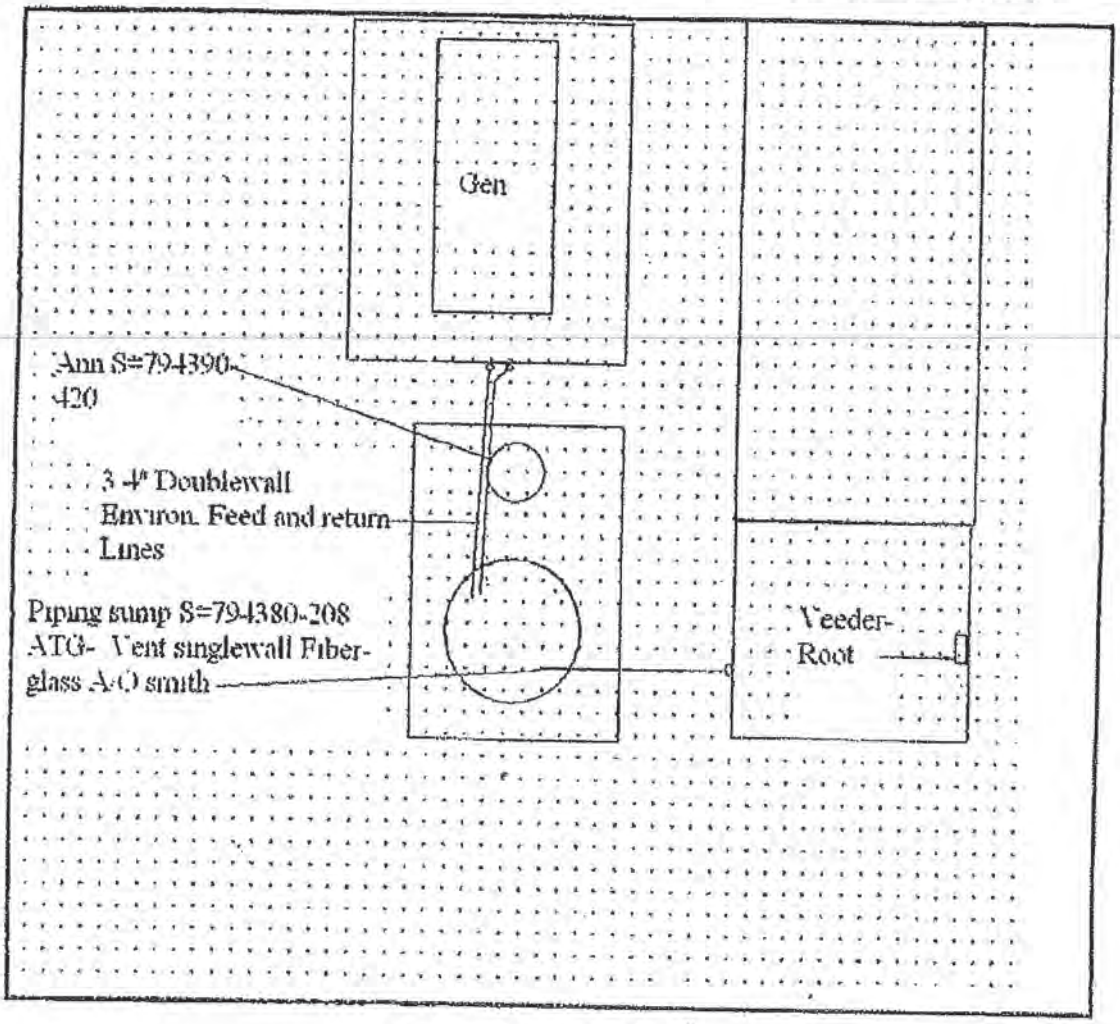
Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Testosterone and its esters	☐	☒	☐	☐	☐	☐	☐
Testosterone enanthate	☐	☒	☐	☐	☐	☐	☐
Toluene	☐	☐	☒	☐	☐	☐	☐
Trichloroethylene	☒	☐	☐	☐	☐	☐	☐
==========	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

UST Monitoring Site Plan

Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/14/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2121
(Instructions on reverse side)

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in California Code of Regulations (CCR), Title 23, Division 3, Chapter 18, Section 2807,

[X] 500,000 dollars per occurrence or [ ] 1 million dollars per occurrence

AND

[X] 1 million dollars annual aggregate or [ ] 2 million dollars annual aggregate

B. County of San Diego *hereby certifies that it is in compliance with the requirements of Section 2807,*
(Name of Tank Owner or Operator)
California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Comp
Government guarantee	1600 Pacific Hwy San Diego, CA 92101	N/A for this Mechanism	$500K per occurance $1Mil annual aggregate	Annual	Yes	Yes
Chief Financial Officer Letter	1600 Pacific Hwy San Diego, CA 92101	N/A for this mechanism	$500K per occurance $1Mil annual aggregate	Annual	Yes	Yes

Note:

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall maintain compliance with all conditions for participation in the Fund. See instructions.

D. Facility Name	Facility Address
See attachments	See attachments
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
[signature]	11/12/09	April Heinze Director DepT of Gen. Serv.
Signture of Witness or Notary	Date	Name of Witness or Notary
[signature]	11/12/09	Vicki Rajsky

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION R01

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* 37 – 000 – 114261

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) R02

County of San Diego Sheriff Crime Lab

BUSINESS SITE ADDRESS R03	CITY R04		ZIP CODE R05
5255 Mt. Etna Drive	San Diego	CA	92117-

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan.

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within 24 hours of discovery. Recovered hazardous materials, unless suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: (Complete only if applicable)

EQUIPMENT	LOCATION	AVAILABILITY
R10	R20	R30
R11	R21	R31
R12	R22	R32
R13	R23	R33
R14	R24	R34
R15	R25	R35

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40 James Parks	R50 Building Maintenance Supervisor
R41	R51
R42 Michael Johnson	R52 Senior Plumber/ DSO
R43	R53

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS: R60

☒ Additional system testing or data collection ☒ Inspection by qualified persons ☐ Recalibration of equipment ☐ Other (specify):

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

(One form per facility)

VI. REPORTING AND RECORD KEEPING

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

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

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

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

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

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

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

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

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

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70
K.M. Johnson	6-19-12
OWNER/OPERATOR NAME (print) R71	OWNER/OPERATOR TITLE R72
K.M. Johnson	Senior Plumber / DSO

(Agency Use Only) This plan has been reviewed and is: ☐ Approved ☐ Approved With Conditions* ☐ Disapproved

Local Agency Signature: Date:

**Conditions of approval (if any):*

County of San Diego

TRACY M. SANDOVAL
DEPUTY CHIEF ADMINISTRATIVE OFFICER/
AUDITOR AND CONTROLLER
(619) 531-5413
FAX: (619) 531-5219

FINANCE & GENERAL GOVERNMENT GROUP
1600 PACIFIC HIGHWAY, SUITE 166, SAN DIEGO, CA 92101-2422

December 2, 2015

TO: Amy Harbert, Assistant Director
Department of Environmental Health

FROM: Tracy L. Drager, Assistant Auditor and Controller
Auditor and Controller

CHIEF FINANCIAL OFFICER LETTER REGARDING FINANCIAL RESPONSIBILITY FOR UNDERGROUND STORAGE TANKS (UST) BASED ON THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2015

The attached annual Chief Financial Officer letter demonstrating the County's financial responsibility for maintaining Underground Storage Tanks (UST) is submitted to the Department of Environmental Health pursuant to Title 40, Code of Federal Regulations (CFR), Part 280, Subpart H, Section 280.93.

The aforementioned federal regulations requires all owners and operators to show, through an approved method, their ability to pay for potential cleanup and third party damages resulting from accidental releases for their USTs. To demonstrate financial responsibility, the County of San Diego uses the approved local government financial test, pursuant to Title 40, CFR Section 280.105. In this regard, this report is submitted to your office in your capacity as the regulator in this area for the County of San Diego.

As shown in the attached report, the County currently owns and operates 44 underground tanks that are used to store gasoline and diesel fuel at various County facilities. Financial responsibility means that money will be available to meet potential cleanup costs or third party lawsuits resulting from leaking USTs.

The County successfully passed the test with a score of 2.776 (it must be greater than zero). Assumptions in the calculations, for which we received authorization from the Environmental Protection Agency, may include netting advance refunding of County debt and excluding certain Federal and State revenues with no matching local fund requirements.

As evidence that this procedure has been satisfactorily completed, copies of this letter are provided to the Department of General Services, Fleet Management, to post at all of the UST sites.

If you have any questions, please contact Blanca Miller, Manager, Auditor & Controller at (858) 694-2323.

TRACY L. DRAGER
Assistant Auditor and Controller

PRGA:BM:koa

Attachments

County of San Diego

TRACY M. SANDOVAL
DEPUTY CHIEF ADMINISTRATIVE OFFICER/
AUDITOR AND CONTROLLER
(619) 531-5413
FAX: (619) 531-5219

FINANCE & GENERAL GOVERNMENT GROUP
1600 PACIFIC HIGHWAY, SUITE 166, SAN DIEGO, CA 92101-2422

December 2, 2015

TO: Amy Harbert, Assistant Director
Department of Environmental Health

FROM: Tracy L. Drager, Assistant Auditor and Controller
Auditor and Controller

MUNICPAL FINANCIAL TEST DEMONSTRATING FINANCIAL RESPONSIBILITY FOR UNDERGROUND STORAGE TANKS BASED ON THE COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2015

Pursuant to Federal Regulation 40 CFR 280.105 (c), this letter is in support of the use of the local governmental financial test to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by sudden accidental releases and/or non-sudden accidental releases in the amount of at least $500,000 per occurrence and $1 million annual aggregate arising from operating underground storage tanks (See Worksheet for Municipal Financial Test, Attachment A).

A listing of underground storage tank facilities that are assumed by this financial test is included on Attachment B.

The County of San Diego has not received an adverse opinion, or a disclaimer of opinion, from an independent auditor on its financial statements for the latest completed fiscal year.

If you have any questions, please contact Blanca Miller, Manager, Auditor & Controller at (858) 694-2323.

TRACY L. DRAGER
Assistant Auditor and Controller

PRGA:BM:koa

Attachments

c: Robert V. Rapista, Supervising Environmental Health Specialist, Environmental Health
Sharyl Blackington, Manager, Fleet Maintenance Support

COUNTY OF SAN DIEGO
WORKSHEET FOR MUNICIPAL FINANCIAL TEST
Year Ended June 30, 2015
(in Thousands *)

Part I: Basic Information		
1. Total Revenues		
a. Revenues	4,643,186	*
b. Subtract interfund transfers	434,900	*
c. Total Revenues	4,208,286	*
2. Total Expenditures		
a. Expenditures	4,545,631	*
b. Subtract Interfund Transfers	442,709	*
c. Total Expenditures	4,102,922	*
3. Local Revenues		
a. Total Revenues (from 1c)	4,208,286	*
b. Subtract intergovernmental transfers	2,515,897	*
c. Local Revenues	1,692,389	*
4. Debt Service		
a. Interest and fiscal charges	82,497	*
b. Add debt retirement	213,697	*
c. Total Debt Service	296,194	*
5. Total Funds	2,983,885	*
6. Population	3,227	*
Part II: Application of Test		
7. Total Revenues to Population		
a. Total Revenues (from 1c)	4,208,286	*
b. Population (from 6)	3,227	*
c. Divide 7a by 7b	1,304.086	
d. Subtract 417	887.086	
e. Divide by 5,212	0.170	
f. Multiply by 4.095	0.697	
8. Total Expenses to Population		
a. Total Expenses (from 2c)	4,102,922	*
b. Population (from 6)	3,227	*
c. Divide 8a by 8b	1,271.435	
d. Subtract 524	747.435	
e. Divide by 5,401	0.138	
f. Multiply by 4.095	0.567	
9. Local Revenues to Total Revenues		
a. Local Revenues (from 3c)	1,692,389	*
b. Total Revenues (from 1c)	4,208,286	*
c. Divide 9a by 9b	0.402	
d. Subtract .695	(0.293)	
e. Divide by .205	(1.429)	
f. Multiply by 2.840	(4.057)	
10. Debt Service to Population		
a. Debt Service (from 4c)	296,194	*
b. Population (from 6)	3,227	*
c. Divide 10a by 10b	91.786	
d. Subtract 51	40.786	
e. Divide by 1,038	0.039	
f. Multiply by -1.866	(0.073)	

11. Debt Service to Total Revenues		
a. Debt Service (from 4c)	296,194	*
b. Total Revenues (from1c)	4,208,286	*
c. Divide 11a by 11b	0.070	
d. Subtract .068	0.002	
e. Divide by .259	0.009	
f. Multiply by -3.533	(0.033)	
12. Total Revenues to Total Expenses		
a. Total Revenues (from 1c)	4,208,286	*
b. Total Expenses (from 2c)	4,102,922	*
c. Divide 12a by 12b	1.026	
d. Subtract .910	0.116	
e. Divide by .899	0.129	
f. Multiply by 3.458	0.445	
13. Funds Balance to Total Revenues		
a. Total Funds (from 5)	2,983,885	*
b. Total Revenues (from 1c)	4,208,286	*
c. Divide 13a by 13b	0.709	
d. Subtract .891	(0.182)	
e. Divide by 9.156	(0.020)	
f. Multiply by 3.270	(0.065)	
14. Funds Balance to Total Expenses		
a. Total Funds (from 5)	2,983,885	*
b. Total Expenses (from 2c)	4,102,922	*
c. Divide 14a by 14b	0.727	
d. Subtract .866	(0.139)	
e. Divide by 6.409	(0.022)	
f. Multiply by 3.270	(0.071)	
15. Total Funds to Population		
a. Total Funds (from 5)	2,983,885	*
b. Population (from 6)	3,227	*
c. Divide 15a by 15b	924.662	
d. Subtract 270	654.662	
e. Divide by 4,548	0.144	
f. Multiply by 1.866	0.269	
16. Add 7f + 8f + 9f + 10f + 11f + 12f + 13f + 14f + 15f + 4.937	2.616	

I hereby certify that the financial index shown on line 16 of the worksheet is greater than zero and that the wording of this letter is identical to the wording specified in 40 CFR Part 280.105(c) as such regulations were constituted on the date shown immediately below.

Tracy Drager
Assistant Auditor and Controller

Date

ATTACHMENT B

SAN DIEGO COUNTY
FUEL TANK LOCATIONS

	LOCATION	ADDRESS	TYPE OF FUEL	# HOSES	TANKS/SIZE	MAKE MODEL TLS	NO. OF TANKS
1	ALPINE (17)	2910 Tavern Road, Alpine 91901	Diesel	4	12,000	Veeder Root,350	1
			Gasoline	4	12,000	Veeder Root,350	1
2	BONSALL (58)	2370 Pala Road, Bonsall 92003	Diesel	4	12,000	Veeder Root,350	1
			Gasoline	4	12,000	Veeder Root,350	1
3	BORREGO (37)	4550 Rango Way, Borrego 92004	Diesel	4	12,000	Veeder Root,350	1
			Gasoline	4	12,000	Veeder Root,350	1
4	CAMPO (23)	970 Forest Gate Road, Campo 91906	Diesel	4	12,000	Veeder Root,350	1
			Gasoline	4	12,000	Veeder Root,350	1
5	COC (86)	5590 Overland Ave. ,San Diego 92123	Diesel	4	15,000	Veeder Root,350	1
			Gasoline	4	15,000	Veeder Root,350	1
			Gasoline	2	15,000	Veeder Root,350	1
6	DESCANSO (32)	24592 Viejas Grade Road, Descanso 91916	Gasoline	4	8,000	Veeder Root,350	1
7	EAST MESA (35)	446 Alta Road, San Diego 92173	Diesel	1	12,000	Veeder Root,350	1
	1 TANK 2 COMPARTMENTS		Gasoline	2	8,000	Veeder Root,350	1
8	ENCINITAS (95)	179 N. El Camino Real, Encinitas 92024	Gasoline	4	12,000	Veeder Root,350	1
9	JULIAN (38)	1524 Highway 78 ,Julian 92036	Diesel	4	12,000	Veeder Root,350	1
			Gasoline	4	12,000	Veeder Root,350	1
10	LAKESIDE (33)	13115 Willow Road, Lakeside 92040	Diesel	4	12,000	Veeder Root,350	1
			Gasoline	4	12,000	Veeder Root,350	1
11	MT LAGUNA (35)	33947 Mt. Laguna Drive, Mt Laguna 91948	Diesel	1	2,000	Veeder Root , Gaurdian 250	
	1 TANK 2 COMPARTMENTS		Gasoline	1	1,000	Veeder Root , Gaurdian 250	
12	MT PALOMAR (56)	20745 State Park Road, Mt. Palomar 92060	Diesel	1	2,000	Veeder Root , Gaurdian 300	
	1 TANK 2 COMPARTMENTS		Gasoline	1	1,000	Veeder Root , Gaurdian 300	
13	PINE VALLEY	28696 OLD HWY 80, PINE VALLEY 91962	Gasoline	1	1,000	Veeder Root , Gaurdian 300	
	1 TANK 1 COMPARTMENT						
14	RAMONA (48)	116 th Street, Ramona 92065	Diesel	8	12,000	Veeder Root , 350	1
			Gasoline	4	12,000	Veeder Root , 350	1
15	SAN FELIPE (41)	20704 San Felipe Road,San Felipe 92088	Diesel	1	1,000	Veeder Root , Gaurdian 250	
	1 TANK 2 COMPARTMENTS		Gasoline	1	2,000	Veeder Root , Gaurdian 250	

ATTACHMENT B

SAN DIEGO COUNTY
FUEL TANK LOCATIONS

	LOCATION	ADDRESS	TYPE OF FUEL	# HOSES	TANKS/SIZE	MAKE MODEL TLS	NO. OF TANKS
16	SAN MARCOS (68)	1579 Osage Road, San Marcos 92069	Diesel	4	12,000	Veeder Root , 350	1
			Gasoline	4	12,000	Veeder Root , 350	1
17	SANTEE (39)	1875 Weld Blvd, El Cajon 92020	Gasoline	4	12,000	Veeder Root , 350	1
18	SOUTH BAY (76)	500 Third Ave. , Chula Vista 91910	Gasoline	4	12,000	Veeder Root , 350	1
19	SPRING VALLEY (28)	11970 Singer Lane, Spring Valley 91977	Diesel	2	12,000	Veeder Root , 350	1
			Gasoline	2	12,000	Veeder Root , 350	1
20	UNION & A (33)	1251 Union Street, San Diego 92101	Gasoline	4	12,000	Veeder Root , 350	1
21	VALLEY CENTER (64)	28565 Cole Grade Rd. Valley Center 92082	Diesel	4	12,000	Veeder Root , 350	1
			Gasoline	4	12,000	Veeder Root , 350	1
22	VISTA (90)	325 S. Melrose Street ,Vista 92083	Gasoline	8	15,000	Veeder Root , 350	1
23	SOUTH BAY REGIONAL CENTER	500 3rd Ave. Chula Vista 91910	Diesel	0	5,000	Veeder Root, TLS350	1
24	LAS COLINAS DETENTION	451 Riverview Parkway Santee 92041	Diesel	0	45,000	Veeder Root, TLS350	1
25	COC CENTRAL PLANT	5555 Overland Ave. San Diego 92123	Diesel	0	20,000	Veeder Root, TLS350	2
26	COC PARKING STRUCTURE	5555 Overland Ave. San Diego 92123	Diesel	0	15,000	Veeder Root, TLS350	1
27	NCRC REGIONAL	325 S. Melrose Vista 92081	Diesel	0	10,000	Veeder Root, TLS350	1
28	SAN DIEGO CENTRAL JAIL	1173 Front St. San Diego 92101	Diesel	0	6,500	Simples SST	1
29	EAST MESA JUVENILE DETENTION	4460 Alta Road San Diego 92154	Diesel	0	6,000	INCON TS2001	1
30	CAC	1600 Pacific Highway San Diego 92101	Diesel	0	2,000	Veeder Root, TLS350	1
31	SAN DIEGO PHSYCHIATRIC HOSPITAL	3853 Rosecrans Ave. San Diego 92110	Diesel	0	2,000	Veeder Root, TLS350	1
32	SHERIFF CRIME LAB	5255 Mount Etna San Diego 92117	Diesel	0	4,000	Veeder Root, TLS350	1
33	GILLESPIE FIELD ASTREA	1745 N. Marshall Ave. El Cajon 92020	Jet A	1	12,000	Veeder Root, TLS350	1
			Jet A	3	20,000	Veeder Root, TLS350	1

44 UST

4 AST, 3 AST's are 1 tank 2 compartments, 1 AST is 1 tank 1 compartment

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2139 1-800-253-9933
http://www.sdcounty.ca.gov/deh/hmd/index.html

Designation of Underground Storage Tank (UST) Operator

UST Owner Statement of Understanding and Compliance with UST Requirements

Facility Name: Sheriff Regional Crime Lab	Facility Permit #: 1 1 4 2 6 1
Facility Address: 5255 Mount Etna	Phone:
City: San Diego	Zip Code: 92117-

Reason for Submitting this Form *(Check One)* ☐ Initial Certification ☐ Change of Designated Operator ☒ Certificate Renewal

Designated UST Operator(s) for this Facility

PRIMARY DESIGNATED UST OPERATOR

Designated Operator's Name: Kenneth M. Johnson
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (858)694-3615
International Code Council Certification #: 8171000

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee ☐ Service Technician ☐ Third-Party
Expiration Date: 2016-08-11

ALTERNATE 1 ***(Optional)***

Designated Operator's Name: Melvin Zamora
Business Name *(If different from above)*: County of San Diego
Designated Operator's Phone #: (619) 572-5860 x
International Code Council Certification #: 8084365

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☒ Employee ☐ Service Technician ☐ Third-Party
Expiration Date: 2017-03-03

ALTERNATE 2 ***(Optional)***

Designated Operator's Name:
Business Name *(If different from above)*:
Designated Operator's Phone #: (
International Code Council Certification #:

Relation to UST Facility (Check One)
☐ Owner ☐ Operator ☐ Employee ☐ Service Technician ☐ Third-Party
Expiration Date:

NOTIFY THE LOCAL REGULATORY AGENCY WITHIN 30 DAYS OF ANY CHANGES TO THIS INFORMATION

I certify that, for the facility indicated at the top of this page, the individual(s) listed above will serve as Designated UST Operator(s). The individual(s) will conduct and document monthly facility inspections and annual facility employee training, in accordance with California Code of Regulations, Title 23, Sections 2715(c) - (f).
Furthermore, I understand and am in compliance with the requirements (statutes, regulations, and local ordinances) applicable to underground storage tanks.

K. M. Johnson — **DATE:** 4/9/15

NAME OF TANK OWNER OR OWNER'S AGENT (Please Print)

K M Johnson

SIGNATURE OF TANK OWNER OR OWNER'S AGENT — **OWNER'S PHONE #:** (858) 694-2111 x

Return this completed form to: **HMD-Designated UST Operator**
P.O. Box 129261, San Diego, CA 92112-9261

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Acetaldehyde	☒	☐	☐	☐	☐	☐	☐
Alprazolam	☐	☒	☐	☐	☐	☐	☐
Anabolic steroids	☐	☒	☐	☐	☐	☐	☐
Aniline	☒	☐	☐	☐	☐	☐	☐
Barbiturates	☐	☒	☐	☐	☐	☐	☐
Benzene	☒	☐	☐	☐	☐	☐	☐
Benzidine-based dyes	☐	☒	☐	☐	☐	☐	☐
Benzodiazepines	☐	☒	☐	☐	☐	☐	☐
Benphetamine	☐	☒	☐	☐	☐	☐	☐
Bromoform	☒	☐	☐	☐	☐	☐	☐
Carbamazepine	☐	☒	☐	☐	☐	☐	☐
Carbon disulphide	☐	☐	☒	☐	☐	☐	☐
Carbon tetrachloride	☒	☐	☐	☐	☐	☐	☐
Chlordiazepoxide HCl	☐	☒	☐	☐	☐	☐	☐
Chloroform	☐	☐	☒	☐	☐	☐	☐
Cocaine	☐	☒	☐	☐	☐	☐	☐
Cyclohexane	☒	☐	☐	☐	☐	☐	☐
Diazepam	☐	☒	☐	☐	☐	☐	☐
1,2-Dichloroethane	☐	☐	☐	☒	☐	☐	☐
Dichloromethane	☐	☐	☒	☐	☐	☐	☐
3,3'-Dimethoxybenzidine	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Diphenylhydantoin	☐	☒	☐	☐	☐	☐	☐
Formaldehyde	☐	☐	☒	☐	☐	☐	☐
Halazepam	☐	☒	☐	☐	☐	☐	☐
Lead	☐	☐	☐	☒	☐	☐	☐
Lead compounds	☐	☒	☐	☐	☐	☐	☐
Lorazepam	☐	☒	☐	☐	☐	☐	☐
Mercury and mercury compounds	☐	☐	☐	☒	☐	☐	☐
Methyltestosterone	☐	☒	☐	☐	☐	☐	☐
Nicotine	☐	☒	☐	☐	☐	☐	☐
Oxazepam	☐	☒	☐	☐	☐	☐	☐
Oxymetholone	☐	☒	☐	☐	☐	☐	☐
Pentobarbital sodium	☐	☒	☐	☐	☐	☐	☐
Phenacetin	☐	☒	☐	☐	☐	☐	☐
Phenobarbital	☐	☒	☐	☐	☐	☐	☐
Phenolphthalein	☒	☐	☐	☐	☐	☐	☐
Phenolphthalein	☐	☒	☐	☐	☐	☐	☐
Primidone	☐	☒	☐	☐	☐	☐	☐
Pyridine	☒	☐	☐	☐	☐	☐	☐
Secobarbital	☐	☒	☐	☐	☐	☐	☐
Stanozolol	☐	☒	☐	☐	☐	☐	☐
Temazepam	☐	☒	☐	☐	☐	☐	☐

Permit #: 114261 **Date: 2/23/2009**

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: San Diego Sheriff's Crime Laboratory

Business Address: 5255 Mount Etna Drive, San Diego, CA 92117-6912

Business Owner or Operator: San Diego Sheriff's Department

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
Testosterone and its esters	☐	☒	☐	☐	☐	☐	☐
Testosterone enanthate	☐	☒	☐	☐	☐	☐	☐
Toluene	☐	☐	☒	☐	☐	☐	☐
Trichloroethylene	☒	☐	☐	☐	☐	☐	☐
==========	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐	☐	☐

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
www.sdcounty.ca.gov/deh/hmd

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

Medical Waste Management Plan

The San Diego County Department of Environmental Health, Hazardous Materials Division is the local agency designated by the California Department of Public Health to implement the Medical Waste Management Act. This law governs the generation, handling, storage, transportation, treatment and disposal of medical waste to protect the public and the environment from potential infectious exposure to disease causing agents.

The Medical Waste Management Plan is a document that describes the types and amount of medical waste generated at a specific location, and indicates how wastes are managed to ensure proper treatment and disposal. All Large Quantity Generators (LQGs generate **≥200 lbs.** of medical waste per month) and those Small Quantity Generators (SQGs generate **<200 lbs.** of medical waste per month) that treat their medical waste onsite are required to complete a Medical Waste Management Plan on the forms prepared by the enforcement agency. [Authority cited California Health and Safety Code §117600 et seq.]

Small Quantity Generators of medical waste that do not treat their medical waste onsite are not required to complete and submit this form to the local enforcement agency. They are, however, responsible for maintaining on file at their office a document stating how they contain, store, treat, and dispose of any medical waste generated. Completing a Medical Waste Management Plan and keeping at their office can satisfy this requirement.

Attached is a "blank" Medical Waste Management Plan form for your use. Please complete and sign the form and mail the original to the address listed above. Retain a copy for your records. If there are changes in any of the information on your Medical Waste Management Plan, submit a revised form to the address listed above within 30 days of changes. Annual submittal of the Medical Waste Management Plan is not required.

If you have any questions, please contact your area inspector or the Hazardous Materials Division Duty Desk at (619) 338-2231.

Attachment

MEDICAL WASTE – DEFINITION OF TERMS

MEDICAL WASTE means biohazardous waste or sharps waste that has been generated during the diagnosis, treatment or immunization of human beings or animals, in research pertaining thereto, in the production or testing of biologicals, or which may contain infectious agents, those organisms classified as Biosafety Level II, III, or IV by the federal Centers for Disease Control and Prevention and may pose a substantial threat to health. Medical waste includes trauma scene waste. Medical waste does not include hazardous waste, radioactive waste, medical solid waste or household waste.

BIOHAZARDOUS WASTE means any of the following:

(a) Laboratory waste, including, but not limited to, all of the following:

(1) Human or animal specimen cultures from medical and pathology laboratories.

(2) Cultures and stocks of infectious agents from research and industrial laboratories.

(3) Wastes from the production of bacteria, viruses, spores, discarded live and attenuated vaccines used in human health care or research, discarded animal vaccines, including Brucellosis and Contagious Ecthyma, as identified by the department, and culture dishes and de-vices used to transfer, inoculate, and mix cultures.

(b) Human surgery specimens or tissues removed at surgery or autopsy, which are suspected by the attending physician and surgeon or dentist of being contaminated with infectious agents known to be contagious to humans.

(c) Animal parts, tissues, fluids, or carcasses suspected by the attending veterinarian of being contaminated with infectious agents known to be contagious to humans.

(d) Waste, which at the point of transport from the generator's site, at the point of disposal, or thereafter, contains recognizable fluid blood, fluid blood products, containers or equipment containing blood that is fluid, or blood from animals known to be infected with diseases which are highly communicable to humans.

(e) Waste containing discarded materials contaminated with excretion, exudate, or secretions from humans or animals that are required to be isolated by the infection control staff, the attending physician and surgeon, the attending veterinarian, or the local health officer, to protect others from highly communicable diseases or diseases of animals that are highly communicable to humans.

(f) (1) Waste which is hazardous only because it is comprised of human surgery specimens or tissues which have been fixed in formaldehyde or other fixatives, or only because the waste is contaminated through contact with, or having previously contained, chemotherapeutic agents, including, but not limited to, gloves, disposable gowns, towels, and intravenous solution bags and attached tubing which are empty. A biohazardous waste which meets the conditions of this paragraph is not subject to Chapter 6.5 (commencing with Section 25100) of Division 20.

(2) For purposes of this subdivision, "chemotherapeutic agent" means an agent that kills or prevents the reproduction of malignant cells.

(3) For purposes of this subdivision, a container, or inner liner removed from a container, which previously contained a chemotherapeutic agent, is empty if the container or inner liner removed from the container has been emptied by the generator as much as possible, using methods commonly employed to remove waste or material from containers or liners, so that the following conditions are met:

(A) If the material which the container or inner liner held is pourable, no material can be poured or drained from the container or inner liner when held in any orientation, including, but not limited to, when tilted or inverted.

(B) If the material which the container or inner liner held is not pourable, no material or waste remains in the container or inner liner that can feasibly be removed by scraping.

(g) Waste that is hazardous only because it is comprised of pharmaceuticals, as defined in Section 117747. Notwithstanding subdivision (a) of Section 117690, medical waste includes biohazardous waste that meets the conditions of this subdivision. Biohazardous waste that meets the conditions of this subdivision is not subject to Chapter 6.5 (commencing with Section 25100) of Division 20.

SHARPS CONTAINERS are leakproof, rigid, puncture-resistant containers which when sealed cannot be reopened without great difficulty. These containers must be labeled with the words "Sharps Waste" or with the international Biohazard symbol and the word "BIOHAZARD." These containers must be labeled with the Generator's name, address, and phone number in a conspicuous location on the container when first used. Needles and syringes shall not be clipped prior to disposal. All sharps containers must be managed as MEDICAL WASTE.

"BIOHAZARD BAG" means a disposable red bag which is impervious to moisture and has strength sufficient to preclude ripping, tearing, or bursting under normal conditions of usage and handling of a waste-filled bag. A Biohazard bag shall be constructed of material of sufficient single thickness strength to pass the 165-gram dropped dart impact resistance test as prescribed by Standard D 1709-91 of the American Society for Testing and Materials and certified by the bag manufacturer. The bags shall be securely tied so as to prevent leakage or expulsion of solid or liquid wastes during future storage, handling, or transport. The bags shall be **RED** in color and conspicuously labeled with the international biohazard symbol and the "Biohazard." The bags shall be labeled with the Generator's name, address, and phone number in a conspicuous location on the bag when first used. If the waste is to be autoclaved, the outer bag may be colorless as long as the inner bag is red and both bags meet the stated strength criteria. All waste in red biohazard bags must be managed as MEDICAL WASTE.

STORAGE AREA WARNING SIGN is: A sign posted at a designated accumulation area used to store medical waste which must read in English, "CAUTION—BIOHAZARDOUS WASTE STORAGE AREA—UNAUTHORIZED PERSONS KEEP OUT" and in Spanish, "CUIDADO-ZONA DE RESIDUOS—BIOLOGICOS PELIGROSOS—PROHIBIDA LA ENTRADA A PERSONAS NO AUTORIZADAS" or in another language determined to be appropriate.

Intermediate storage areas shall be marked with the international biohazardous symbol or the signage noted above. These warning signs shall be readily legible from a distance of five feet.

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
www.sdcounty.ca.gov/deh/hmd

Medical Waste Management Plan

Facility Information

Business Name: SAN DIEGO SHERIFF'S CRIME LAB

Unified Program Facility Permit #: 114261

Type of Business: FORENSIC LAB

Date: 02/23/09

Address: 5255 MOUNTETNA DRIVE (Street No. / Street Name) SAN DIEGO (City) CA (State) 92117-6912 (Zip Code)

Person Responsible for implementing the Medical Waste Management Plan

Name: DON TAPPER

Title: ASST. DIRECTOR OF FORENSIC SERVICES **Phone:** (858) 467-4607 X ____

Types of wastes generated

☒ **Sharps** – needles, broken glass, blades.
Estimated monthly amount 50 **lbs**

☒ **Blood or body fluids** - liquid blood elements or other regulated body fluids, or articles contaminated with blood or body fluids.
Estimated monthly amount 250 **lbs**

☐ **Laboratory wastes** - specimens or microbiological cultures, stocks of infectious agents, live and attenuated vaccines, and culture media.
Estimated monthly amount ____ **lbs**

☐ **Isolation waste** – waste contaminated with excretion, exudates, or secretions from humans or animals who are isolated due to highly communicable diseases.
Estimated monthly amount ____ **lbs**

☐ **Waste contaminated with fixatives or chemotherapeutic agents.**
Estimated monthly amount ____ **lbs**

☐ **Surgical specimens** – human or animal parts or tissues removed surgically or by autopsy.
Estimated monthly amount ____ **lbs**

☐ **Pathology waste** – recognizable human anatomical parts.
Estimated monthly amount ____ **lbs**

☐ **Contaminated animals** – animal carcasses, body parts, bedding materials.
Estimated monthly amount ____ **lbs**

☐ **Other (please specify):** ____
Estimated monthly amount ____ **lbs**

☐ **Home Generated Sharps**
Estimated monthly amount ____ **lbs**

Estimate of TOTAL monthly medical waste generated: 300 **lbs**

Method of treatment performed onsite (if applicable):

☐ **Steam Autoclaving** ☐ **Other state approved alternative technology** (please specify below):

Medical Waste Management Plan

Registered Medical Waste Hauler used to remove untreated medical waste (if applicable):

Name: WASTE MANAGEMENT HEALTHCARE SOLUTIONS, INC.

Address: 1996 Don Lee Place, Suite C

City: Escondido **State** CA **ZIP Code** 92029

Phone #: (760) 489-5009 X ____

Contact Person: Bliss

Offsite treatment facility to which medical waste is transported (if applicable):

Facility Name: _____

Address: _____

City: _____ **State** _____ **ZIP Code** _____

Phone #: (____) _____ X ____

Contact Person: _____ **Phone #:** (____) _____ X ____

I hereby certify to the best of my knowledge and believe the statements made herein are correct and accurate.

Name: DON TAPPER
Type or Print

Title: ASST. DIRECTOR OF FORENSIC SERVICES

Signature: Donald M. Tapper **Date:** 02/23/09

Emergency Action Plan:
Note: This requirement only applies to Large Quantity Generators of Medical Waste (≥200 lbs/month)

Plan to be followed to ensure the proper disposal of medical waste in the event of a natural disaster, treatment system breaks down, power failure, spill, etc. (use additional sheets if necessary):

IF SAFE TO DO SO, TRAINED LAB PERSONNEL WILL CONTAIN/LOCALIZE SPILL(S) USING PROPER ON-SITE SAFETY EQUIPMENT. HAZMAT WILL BE CONTACTED TO REMOVE SPILL(S) AS NECESSARY. CLEAN-UP CONTRACTOR WILL BE CONTACTED TO REMOVE WASTE A NECESSARY.

SAN DIEGO COUNTY HOURS & LOCATIONS

KEARNY MESA 536/106
5575 Ruffin Road, Suite 100
San Diego, CA 92123
(858) 277-2744 - Clinic
(858) 277-2744 ext 36 - Therapy
Clinic Fax: (858) 277-3085
Therapy Fax: (858) 277-2097
Clinic Hours: 24 HOURS/7 Days a Week
Therapy Hours: Mon -Fri 7am - 6pm
Saturday - By Appointment
Center Manager: Frank Long
Medical Director: Russell Simbari
Lead Physical Therapist: Amy Papa

VISTA 545/104
2023 West Vista Way, Suite C
Vista, CA 92083
(760) 941-2000 - Clinic
(760) 941-2000 - Therapy
Clinic Fax: (760) 941-4900
Therapy Fax: (760) 941-4611
Clinic Hours: Mon -Fri 8am - 5pm
Therapy Hours: Mon & Wed 7am - 6pm,
Tue, Thur 7 am. - 2 pm. Fri 7am - 12 noon
Center Manager: Cathi Wasson

Medical Director: Bruno Seemann
Lead Physical Therapist: Kenneth Dewart

HILLCREST 535/097
3930 Fourth Avenue, Suite 200
San Diego, CA 92103
(619) 297-9610 - Clinic
(619) 297-9610 ext. 20 - Therapy
Clinic Fax: (619) 297-2244
Therapy Fax: (619) 297-2244
Clinic Hours: Mon -Fri 7am - 7pm
Therapy Hours: Mon -Fri 8am - 5:30pm
Center Manager: Denise Fasce

Medical Director: William Paul
Lead Physical Therapist: Deborah Redden

NATIONAL CITY 541/100
102 Mile of Cars Way
National City, CA 91950
(619) 474-9211 - Clinic
(619) 474-9211 - Therapy
Clinic Fax: (619) 474-2000
Therapy Fax: (619) 474-0718
Clinic Hours: Mon -Fri 7am - 7pm
Therapy Hours: Mon -Fri 7am - 5:30pm
Center Manager: Aldo Mendoza
Medical Director: Rodolfo Ruiz-Velasco
Lead Physical Therapist: Datha Rothstein

SORRENTO MESA 543/103
5897 Oberlin Drive, Suite 100
San Diego, CA 92121
(858) 455-0200 - Clinic
(858) 455-0200 - Therapy
Clinic Fax: (858) 455-0018
Therapy Fax: (858) 455-0044
Clinic Hours: Mon -Fri 8am - 5pm
Therapy Hours: Mon -Fri 8am - 5pm
Center Manager: Elizabeth Ramirez
Medical Director: Henry Poon
Lead Physical Therapist: Myla DeLaCruz

ESCONDIDO 534/096
362 West Mission Avenue, Suite 104
Escondido, CA 92025
(760) 747-2330 - Clinic
(760) 747-2031 - Therapy
Clinic Fax: (760) 747-3136
Therapy Fax: (760) 747-2875
Clinic Hours: Mon -Fri 8am - 5pm
Therapy Hours: Mon -Fri 9am - 6pm
Center Manager: Romelle Butts

Medical Director: Jason Kouri
Lead Physical Therapist: David Liu

LA MESA 537/105
8090 Parkway Drive
La Mesa, CA 91942
(619) 697-3093 - Clinic
(619) 697-0018 - Therapy
Clinic Fax: (619) 697-3135
Therapy Fax: (619) 697-0051
Clinic Hours: Mon -Fri 8am - 7pm
Therapy Hours: Mon, Wed, Fri 7:30am-4pm,
Tue 7:30am-130pm, Thu 8am-2pm
Center Manager: Ray Acevedo

Medical Director: Charles Grody
Lead Physical Therapist: Deborah Newton

CHULA VISTA 533/095
1111 Broadway, Suite 305
Chula Vista, CA 91911
(619) 425-8212 - Clinic
(619) 425-8172 - Therapy
Clinic Fax: (619) 425-1604
Therapy Fax: (619) 425-8337
Clinic Hours: Mon -Fri 8am - 6pm, Sat 10am - 3pm
Therapy Hours: Mon -Fri 8am - 5pm
Center Manager: Florence McMoore
Medical Director: Robert Cabico
Lead Physical Therapist: Patricia Campa

MIRAMAR 538/098
7590 Miramar Road, Suite C
San Diego, CA 92126
(858) 549-4255 - Clinic
(858) 549-4498 - Therapy
Clinic Fax: (858) 549-4552
Therapy Fax: (858) 536-9461
Clinic Hours: Mon -Fri 8am - 5pm
TherapyHours: Mon -Fri 8am - 5pm
Center Manager: Migdalia Rubio
Medical Director: Stephen Leibham
Lead Physical Therapist: Sholeh Dadkah

CARLSBAD 532/101
5814 Van Allen Way, Suite 210
Carlsbad, CA 92008
(760) 438-4466 - Clinic
(760) 438-4466 - Therapy
Clinic Fax: (760) 431-7218
Therapy Fax: (760) 431-7218
Clinic Hours: Mon -Fri 8am - 6pm
Therapy Hours: Mon -Fri 7am - 5:30pm
Center Manager: Dina Baez-Heggie

Medical Director: Robert Charlap
Lead Physical Therapist: Lynn Ciallela

SANTEE 542/102
9745 Prospect Avenue, Suite 100
Santee, CA 92071
(619) 448-4841 - Clinic
(619) 449-8946 - Therapy
ClinicFax: (619) 448-8700
Therapy Fax: (619) 449-5127
Clinic Hours: Mon -Fri 7am - 6pm
Therapy Hours: Mon-Thu 8am - 7pm
Fri 8 am - 6:pm
Center Manager: Alice Wilson

Medical Director: Bruce Hoang
Lead Physical Therapist: Elaheh Mozaffarian

CENTER FOR SPECIALTY CARE (by app't only)
MISSION VALLEY 539/099
9040 Friars Road, Suite 400
San Diego, CA 92108
(619) 297-7745 - Clinic
(619) 283-9610 - Therapy
Clinic Fax: (619) 283-9664
Therapy Fax: (619) 283-9692
Clinic Hours: Mon -Fri 8am - 5pm
Therapy Hours: Mon -Fri 7:30am - 6pm
Center Manager: Laura Miller
(619) 283-9606 - Direct Line
Medical Director: Leonard Okun
Lead Physical Therapist: Laura Miller

REGIONAL MANAGEMENT

Regional Therapy Director: Laura Miller
Phone: (619) 283-9606
Fax: (619) 283-9692

Vice President-Operations: Kathleen Marchetti
Phone: (858) 492-5443
Fax: (858) 277-1924

Medical Director: Leonard Okun, M.D.
Phone: (858) 565-1300
Fax: (858) 565-6932

U.S. HEALTHWORKS/CoSD DEPARTMENT OF HUMAN RESOURCES RISK MANAGEMENT DIVISION CONTACTS

Nurse Case Manager: Heather Inch
Phone: (619) 260-1370
Fax: (619) 297-2244
Email: heather.inch@ushworks.com

On Site Liaison: Christina Atwell
Phone: (619) 578-5739 (Workers' Compensation)
(619) 232-1901 (Medical Standards)
Fax: (619)232-1952 (Medical Standards)
Email: christina.atwell@ushworks.com

Billing/Business Office Representative: Doris Jones
Phone: (858) 492-5422
Fax: (858) 277-0543
E-mail: doris.jones@ushworks.com

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **SD CNTY SHERIFF CRIME LAB**
ADDRESS: **5255 MOUNT ETNA DR**
CITY/ZIP: **SAN DIEGO** /**92117**

INSPECTION DATE: **01/06/2016** PAGE **1** OF **2**
RECORD ID #: **DEH2002-HUPFP-114261**
TIME START: **8:00 AM** END: **10:00 AM**
SPECIALIST: **Grissel Garcia**
INSPECTION CONTACT: **Lauren Sautkulis**
TITLE: **Assistant Safety Manager**
PHONE: **(858) 467-4600**
E-MAIL: **laurensautkulis@sdsherrif.org**

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.

Yes	N/A		Yes	N/A	
☒	☐	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 03/31/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: Lauren Sautkulis TITLE: Assistant Safety Manager

INTRODUCTION:
Annual UST monitoring certification and routine hazardous materials/hazardous waste/medical waste inspection conducted today to verify compliance with unified program facility permit regulations. Derek Perkins, technician for J&C Inc (ICC & VR certifications current) performed the UST tests and Mike Johnson, Senior Plumber/DSO was also present for the monitoring certification. Lauren Sautkulis assisted with the lab walk-through.

At the time of inspection, this facility is a large quantity generator of medical waste, stores hazardous materials above HMBP thresholds, and is also a small quantity generator of hazardous waste.

INSPECTION REMARKS:
Action Items to be completed online in the California Environmental Reporting System (CERS):

- Submittal dated 9/24/15 was not accepted because it was missing the most recent copy of the CFO letter was not included in the submittal. A copy was found on site in the UST compliance binder, and per Mike Johnson (Designated Operator) it was uploaded to CERS but he does not have the permission rights to actually submit it. Please have Connie Milton or another lead user for this site submit and ensure the most recent copy of the CFO letter (Dated 12/2/15) is included in the next submittal.
- The Hazardous Materials Inventory submittal dated 9/24/15 was also not accepted due to the reporting units used for liquid nitrogen. Please update the units to match the units in which it is stored (gallons) and resubmit by 2/6/15 (within 30 days).

UST Inspection Summary:

· Facility has one suction system Diesel UST for the emergency generator.
· All liquid sensors tested and passed.
· overfill tested and passed
· no line leak detectors required for the suction system.
· no UDC monitoring required for the suction system.
· Spill bucket tested with water for one hour and passed.
· Online records reviewed: CERS submittal last received on 9/24/15 including tank information, monitoring plan, plot plan, owner/operator compliance documentation, CFR/CFO letter (see above remark), and response plans.
· On-site UST records reviewed and in order including past monitoring certification and test records, maintenance records, alarm history/system set up, monthly DUSTO inspections, SB989 (10/24/14) and DUSTO training records (12/16/15)

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

Hazardous Materials/Hazardous Waste/Medical Waste Inspection Summary:

· All waste containers observed today were properly labeled and stored.
· waste receipts reviewed.
· Waste storage room is well-kept and observed to be in compliance.
· Medical Waste Management Plan (MWMP) is up-to-date and last submitted in CERS on 9/24/15.
· Hazardous Materials Business Plan (HMBP) just needs a minor edit (see remarks above).

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 Grissel Garcia ,(619) 454-9676,
Grissel.Garcia@sdcounty.ca.gov

INSPECTION PHOTOS
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: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html

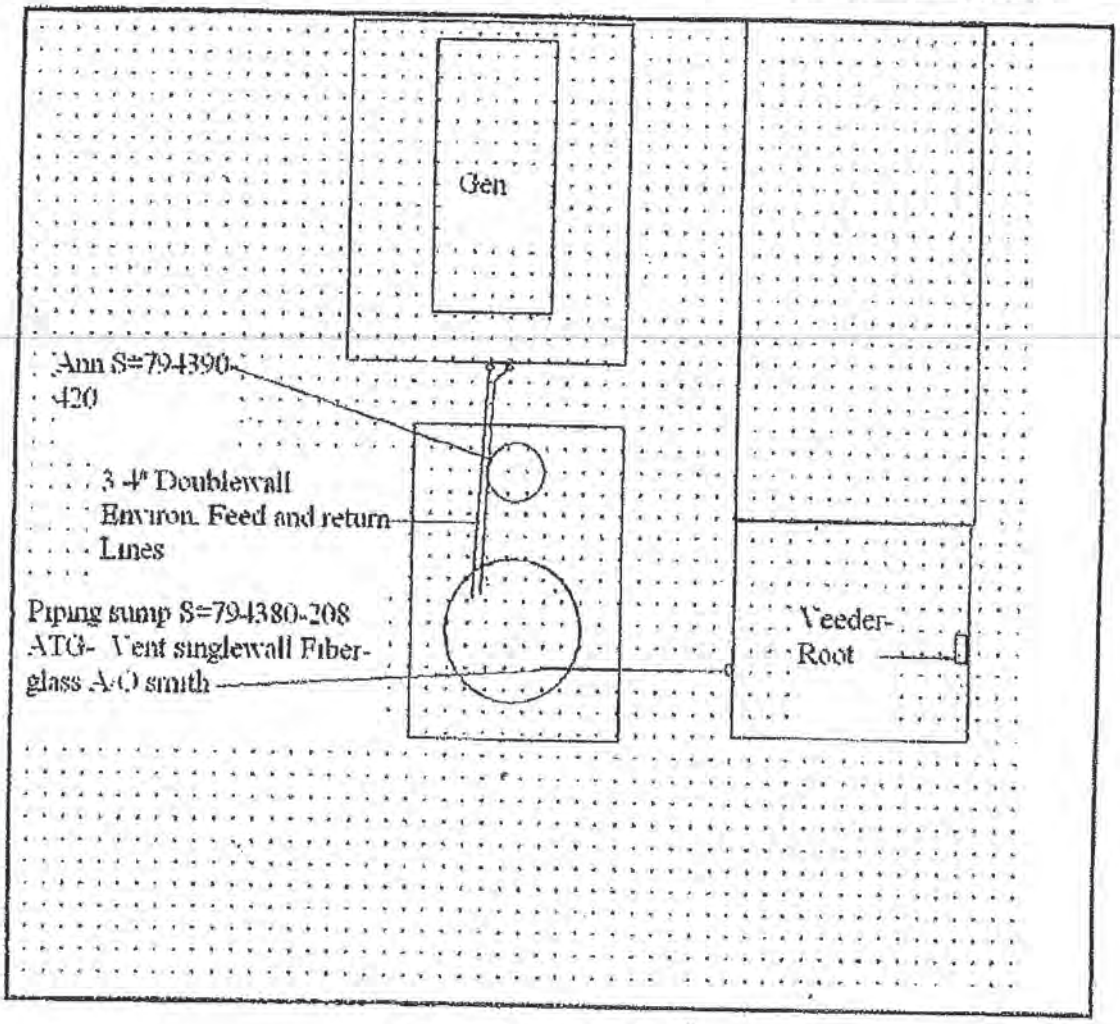
PRINTED NAME OF FACILITY REPRESENTATIVE **Lauren Sautkulis**	SIGNATURE		DATE SIGNED **01/06/2016**
TITLE OF FACILITY REPRESENTATIVE **Assistant Safety Manager**			

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


J.T.Baker
500 mL
3727-01
Sodium Hydroxide,
50%(w/w) Solution
Hydroxyde de Sodium, Solution
BAKER ANALYZED® Reagent
NaOH
FW 40.00
ACTUAL ANALYSIS, LOT
Y11045

UST Monitoring Site Plan

Site Address: 5255 Mt Etna San Diego Ca.



Date map was drawn: 11/14/08

Instructions

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared

State of California
State Water Resources Control Board
Division of Financial Assistance
P.O. Box 944212
Sacramento, CA 94244-2121
(Instructions on reverse side)

For State Use Only

CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM

A. I am required to demonstrate Financial Responsibility in the required amounts as specified in California Code of Regulations (CCR), Title 23, Division 3, Chapter 18, Section 2807,

[X] 500,000 dollars per occurrence or [ ] 1 million dollars per occurrence

AND

[X] 1 million dollars annual aggregate or [ ] 2 million dollars annual aggregate

B. County of San Diego *hereby certifies that it is in compliance with the requirements of Section 2807,*
(Name of Tank Owner or Operator)
California Code of Regulations, Title 23, Division 3, Chapter 18, Article 3, Section 2807.
The mechanisms used to demonstrate financial responsibility as required by Section 2807 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Comp
Government guarantee	1600 Pacific Hwy San Diego, CA 92101	N/A for this Mechanism	$500K per occurance $1Mil annual aggregate	Annual	Yes	Yes
Chief Financial Officer Letter	1600 Pacific Hwy San Diego, CA 92101	N/A for this mechanism	$500K per occurance $1Mil annual aggregate	Annual	Yes	Yes

Note:

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance and shall maintain compliance with all conditions for participation in the Fund. See instructions.

D. Facility Name	Facility Address
See attachments	See attachments
Facility Name	Facility Address
Facility Name	Facility Address

E. Signature of Tank Owner or Operator	Date	Name and Title of Tank Owner or Operator
[signature]	11/12/09	April Heinze Director DepT of Gen. Serv.
Signture of Witness or Notary	Date	Name of Witness or Notary
[signature]	11/12/09	Vicki Rajsky

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 1

(One form per facility)

TYPE OF ACTION ☒ 1. NEW PLAN ☐ 2. CHANGE OF INFORMATION R01

I. FACILITY INFORMATION

FACILITY ID # *(Agency Use Only)* 37 – 000 – 114261

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) R02

County of San Diego Sheriff Crime Lab

BUSINESS SITE ADDRESS R03	CITY R04		ZIP CODE R05
5255 Mt. Etna Drive	San Diego	CA	92117-

II. SPILL CONTROL AND CLEANUP METHODS

This plan addresses unauthorized releases from UST systems and supplements the emergency response plans and procedures in the facility's Hazardous Materials Business Plan.

- If safe to do so, facility personnel will take immediate measures to control or stop any release (e.g., activate pump shut-off, etc.) and, if necessary, safely remove remaining hazardous material from the UST system.
- Any release to secondary containment will be pumped or otherwise removed within 24 hours of discovery. Recovered hazardous materials, unless suitable for their intended use, will be managed as hazardous waste.
- Absorbent material will be used to contain and clean up manageable spills of hazardous materials. Absorbent material which has become too saturated to be effective or which is no longer intended for use will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. Used absorbent material, reusable or waste, will be stored in a properly labeled and sealed container. Waste material shall be disposed appropriately.
- Facility personnel will determine whether any water removed from secondary containment systems, or from clean-up activity, has been in contact with any hazardous material. If the water is contaminated, it will be managed as hazardous waste unless a waste determination in accordance with 22 CCR §66262.11 finds that it is non-hazardous. If the water has a petroleum sheen (i.e., rainbow colors), it is contaminated. A thick floating petroleum layer may not necessarily display rainbow colors. Water (hazardous or non-hazardous) from sumps, spill containers, etc. will not be disposed to storm water systems.
- We will review secondary containment systems for possible deterioration if any of the following conditions occur:
  1. Hazardous material in contact with secondary containment is not compatible with the material used for secondary containment;
  2. Secondary containment is prone to damage from any equipment used to remove or clean up hazardous material collected in secondary containment;
  3. Hazardous material, other than the product/waste stored in the primary containment system, is placed inside secondary containment to treat or neutralize released product/waste, and the added material or resulting material from such a combination is not compatible with secondary containment.

III. SPILL CONTROL AND CLEAN-UP EQUIPMENT

PERIODIC MAINTENANCE: Spill control and clean-up equipment kept permanently on-site is listed in the facility's Hazardous Materials Business Plan. This equipment is inspected at least monthly, and after each use, supplies are replenished as needed. Defective equipment is repaired or replaced as necessary.

EQUIPMENT NOT PERMANENTLY ON-SITE, BUT AVAILABLE FOR USE IF NEEDED: (Complete only if applicable)

EQUIPMENT	LOCATION	AVAILABILITY
R10	R20	R30
R11	R21	R31
R12	R22	R32
R13	R23	R33
R14	R24	R34
R15	R25	R35

IV. RESPONSIBLE PERSONS

THE FOLLOWING PERSON(S) IS/ARE RESPONSIBLE FOR AUTHORIZING ANY WORK NECESSARY UNDER THIS RESPONSE PLAN:

NAME	TITLE
R40 James Parks	R50 Building Maintenance Supervisor
R41	R51
R42 Michael Johnson	R52 Senior Plumber/ DSO
R43	R53

V. MONITORING INDICATORS

IF MONITORING INDICATES A POSSIBLE UNAUTHORIZED RELEASE, STEPS TO VERIFY THE RELEASE WILL BE MADE AS FOLLOWS: R60

☒ Additional system testing or data collection ☒ Inspection by qualified persons ☐ Recalibration of equipment ☐ Other (specify):

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

UNDERGROUND STORAGE TANK

RESPONSE PLAN – PAGE 2

(One form per facility)

VI. REPORTING AND RECORD KEEPING

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

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

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

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

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

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

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

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

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

Record Retention: Monitoring records and written reports of unauthorized releases must be maintained on-site for at least 3 years. Hazardous waste shipping/disposal records (e.g., manifests) must be maintained for at least 3 years from the date of shipment.

VII. OWNER/OPERATOR SIGNATURE

CERTIFICATION: I certify that the information provided herein is true and accurate to the best of my knowledge.

OWNER/OPERATOR SIGNATURE	DATE R70
K.M. Johnson	6-19-12
OWNER/OPERATOR NAME (print) R71	OWNER/OPERATOR TITLE R72
K.M. Johnson	Senior Plumber / DSO

(Agency Use Only) This plan has been reviewed and is: ☐ Approved ☐ Approved With Conditions* ☐ Disapproved

Local Agency Signature: Date:

**Conditions of approval (if any):*

APCD1976-SITE-00258

Site History

Detailed Description:

Record Status: Active

Contacts

APCD Invoice Mailing	County of San Diego	5560 Overland Ave., Ste 410	San Diego, CA	92123	8588943421
APCD Equipment Location	SD CO OF SHERIFFS CRIME LAB PR0395	5255 MT ETNA DR	SAN DIEGO, CA	921170000	8586944497
Applicant			,		
APCD PTO Mailing	County of San Diego, M/S 0-366	5560 Overland Av #410	San Diego, CA	92123	858-894-3421

Military Base	-	Type Ownership:		
Military Activity	-	Name of Legal Owner:		
PERP	-	TPY:	-	
Title V	-	Inspection Sectors:	04	**Parcel #:** -
SIC:	0	VAX Site ID:	430 A	
Inspection Month:	2	Source Test Alias:		
Renewal Month:	5	Expiration Month:	5	
Frequency:	-	Delinquent Month::		
Site Status:	A			

Open Applications:	0	Active Permits:	1	Breakdowns:	1	Notices of Violation:	0
Approved Applications:	1	Approved Permits:	0	Corrective Actions:	0	Notices to Comply:	1
Cancelled Applications:	1	Retired Permits:	0	Complaints:	0	Notices to Repair:	0
Denied Applications:	0			Hearing Board Items:	0	Title V:	0
				Jobs:	0	Vapor Recovery Test:	0

Parent: APCD1991-APP-910834 **Equipment Type:** [34C] Emergency Standby Engine **Units:** 1 **Status:** Active

BEC: APCD2014-CON-000943 **LEGACY BEC:** 12826 **Opened:**07/31/2009

Permit Description: ONE (1) EMERGENCY ENGINE GENERATOR SET : DETROIT DIESEL ENGINE, MODEL: 91237306, 1375 BHP, QUAD TURBO; WITH A KOHLER GENERATOR, MODEL 900 ROZD-71 S/N: 12E0009927, 900 KW. APPL# 910834 EFH 10/07/93 910834 17CCR93115 SJE10/05

Notes:

Inspection Frequency: - **Expiration:** 5/31/2019 **Expiration Status:**About To Expire

Source Test: - **Source Test Frequency:**

Conditions

#	Name	Description
1	C40239	The engine shall be operated exclusively during emergencies as defined in Rule 69.4.1 or Rule 12 or 17CCR93115 as applicable, or for maintenance and testing.
2	C40907	This engine shall not be used as a part of a non-emergency Demand Response Program (DRP). This condition shall not apply to engines operating pursuant to the rolling blackout reduction program as defined in 17 CCR 93115 and operating in accordance with 17 CCR 93115.6(c). (17 CCR 93115)
3	C28691	Engine operation for maintenance and testing purposes shall not exceed 20 hours per calendar year. (17 CCR 93115, Rule 1200, NSR)
4	C28412	This engine shall only use CARB diesel fuel. (Rule 12, Rule 69.4.1, 17 CCR 93115, 40 CFR 60 Subpart IIII)
5	C28413	Visible emissions including crank case smoke shall comply with Air Pollution Control District Rule 50. (Rule 50)
6	C28414	The equipment described above shall not cause or contribute to a public nuisance. (Rule 51)
7	C43430	This engine is located at an area source that is a Commercial, Institutional, or Residential facility as defined in 40 CFR 63.6675. If this location no longer qualifies as a Commercial, Institutional, or Residential facility, then an application for permit modification to include applicable NESHAP requirements shall be submitted to the Air Pollution Control District. (40 CFR 63 Subpart ZZZZ)
8	C28415	This engine shall not operate for non-emergency use during the following periods, as applicable: (a) whenever there is any school sponsored activity, if engine is located on school grounds or (b) between 7:30am and 3:30pm on days when school is in session, if the engine is located within 500 feet of, but not on, school grounds. This condition shall not apply to an engine located at or near any school grounds that also serve as the students' place of residence. (17 CCR 93115)
9	C28560	Engine operation in response to notification of an impending rotating outage shall be subject to all the following restrictions: (a) the utility distribution company has ordered rotating outages in the control area where the engine is located, (b) the engine is operated no more than 30 minutes prior to the time when the utility distribution company officially forecasts a rotating outage in the cited control area, and (c) the engine operation is terminated immediately after the utility distribution company advises that a rotating outage is no longer in effect. This condition shall not apply to engines operating pursuant to the rolling blackout reduction program as defined in 17 CCR 93115 and operating in accordance with 17 CCR 93115.6(c). (17 CCR 93115)

10	C28419	A non-resettable engine hour meter shall be installed on this engine, maintained in good working order, and used for recording engine operation hours. If a meter is replaced, the Air Pollution Control District's Compliance Division shall be notified in writing within 10 calendar days. The written notification shall include the following information: (a) old meter's hour reading, (b) replacement meter's manufacturer name, model and serial number if available and current hour reading on replacement meter, and (c) copy of receipt of new meter or of installation work order. A copy of the meter replacement notification shall be maintained onsite and made available to the Air Pollution Control District upon request. (Rule 12, Rule 69.4.1, 17 CCR 93115, 40 CFR 60 Subpart IIII, 40 CFR 63 Subpart ZZZZ)
11	C28417	The owner or operator of this engine shall conduct periodic maintenance of the engine and add-on control equipment, if any, as recommended by the engine and control equipment manufacturers or as specified by the engine servicing company's maintenance procedures. The periodic maintenance shall be conducted at least once each calendar year. (Rule 12, Rule 69.4.1)
12	C43078	The owner or operator of the engine shall maintain the following records on site for at least the same period of time as the engine to which the records apply is located at the site: (a) documentation shall be maintained identifying the fuel as CARB diesel, and (b) manual of recommended maintenance provided by the manufacturer, or maintenance procedures specified by the engine servicing company. (Rule 12, Rule 69.4.1, 17 CCR 93115, 40 CFR 63 Subpart ZZZZ)
13	C43431	The owner or operator of this engine shall maintain a monthly operating log containing, at a minimum, the following: (a) dates and times of engine operation; whether the operation was for maintenance and testing purposes or emergency use; and the nature of the emergency, if known; (b) records of periodic engine maintenance shall include the date and a description of the maintenance that was performed; and (c) hours of operation for all uses other than those specified above and identification of the nature of that use. (Rule 12, Rule 69.4.1, 17 CCR 93115, 40 CFR 60 Subpart IIII, 40 CFR 63 Subpart ZZZZ)
14	C43432	All records required by this permit shall be maintained on site and readily available for District inspection for a minimum of 36 months from their date of creation unless otherwise indicated by the conditions of this permit. (Rule 12, Rule 69.4.1, 40 CFR 60 Subpart IIII)

Inspection	Date	Inspector	Status
Routine	2/12/2018	Keenan Murray	Completed
Routine	2/9/2018	Keenan Murray	Completed
PTO Joint Inspection	1/18/2017	Keenan Murray	Completed
Routine	1/18/2017	William Munger	Completed
PTO Joint Inspection	1/13/2017	Nick Critti	Completed
Routine	1/13/2017	Keenan Murray	Completed
PTO Joint Inspection	1/13/2017	Nick Critti	Completed
Routine	1/13/2017	William Munger	Completed
PTO Joint Inspection	1/13/2017	Keenan Murray	Completed
Routine	1/13/2017	Nick Critti	Completed
Routine	9/30/2014	Daniella Gutierrez	Completed

Version History

Version Number	Revision Date	Application	Site	Reason
1	11/9/2010	APCD1991-APP-910834	APCD1976-SITE-00258	
2	7/13/2011		APCD1976-SITE-00258	
3	5/23/2012			Renewal
4	8/24/2015	APCD Condition Update	APCD1976-SITE-00258	Condition Change

Parent: APCD1976-SITE-00258

Status: Approved

Record Type: LUEG-APCD/Permit App/Internal Combustion Engines/NA

VAX ID: -

Source Category: 34C

Additional Information : -

Assigned to: Evariste Haury (858) 586-2745

Time & Material: No

Addresss: 5255 MT ETNA DR, SAN DIEGO 921170000
Application Date Sumbited: 4/23/1991
Reason for Submitted: N
Expedited Application: -

Inspection	Date	Inspector	Status

Workflow

Task	Status	Date	Action By:
Application Acceptance		12/7/1994	
Completeness Determination		12/7/1994	
Approve Authority to Construct		12/7/1994	
Issue Authority to Construct		12/7/1994	
Issue Startup Authorization		12/7/1994	
Issue Permit to Operate		12/7/1994	

Parent: APCD1976-SITE-00258

Status: Cancelled

Record Type: LUEG-APCD/Permit App/Internal Combustion Engines/NA

VAX ID: -

Source Category: 34B

Additional Information : -

Assigned to: -

Time & Material: No

Addresss: 5255 MT ETNA DR, SAN DIEGO 921170000
Application Date Sumbited: 7/9/1990
Reason for Submitted: P
Expedited Application: -

Inspection	Date	Inspector	Status

Workflow

Task	Status	Date	Action By:
Application Acceptance		3/16/1992	
Completeness Determination		3/16/1992	
Approve Authority to Construct		3/16/1992	
Issue Authority to Construct		3/16/1992	
Issue Startup Authorization		3/16/1992	
Issue Permit to Operate		3/16/1992	

Parent: APCD1976-SITE-00258
Status: Closed

NTC Issued: 2/4/1997
Served to: I. BOVINO

Title:

Assigned to: -
NTC Start: -

Compliance Date: 2/18/1997
NTC Ends: -

Disposition: -
Compliance Achieved: -

Description: SUBMIT AN APPLICATION FOR A PERMIT FOR 2 RITE BOILERS; ORPERMANENTLY ELIMINATE THE USE OF THE LIQUID FUEL FOR THE BOILERS; ORDISCONTINUE USE OF BOTH BOILERS. [CLOSED - FULE LINE DISCONNECTED]

Condition #	Condition Rule	Condition Description
	D 10(a)	
	D 10(b)	

Count	Law Type	Category	Section	Rule	Description	Permit Cond#

Inspection	Date	Inspector	Status

Parent: APCD2005-PTO-910834 **Opened Date:** 2/9/2018 **Date Discovered:** - **Received Date:** -

Status: Closed **Date Notified:** - **Time Discovered:** 07:04 **Received Time:**

Cause: Believes it to be a bad ATS.

Detailed Description: Bay City is coming out to take a look at the engine.

Equipment: Standby Generator **Assigned to:** Keenan Murray 858-586-2646 858-586-2646

Detailed descritption: -

Final Disposition: -

Legacy Reference ID: - **Variance Requested:** -

Contacts

64026606	Inspection Contact		,		,	858-467-4600
64026607	APCD PTO Mailing	5555 Overland Ave Bldg 2 MS 0366	San Diego, CA	92123	Environmental, Manager	
64026608	APCD Equipment Location	5255 Mt Etna Drive	San Diego, CA	92117	Facility, Director	8586944497
64026609	APCD Invoice Mailing	5560 Overland Ave., Ste 410	San Diego, CA	92123	Ronald, Rudd	8588943421
64026612	APCD Breakdown Contact	5255 Mt Etna Drive	San Diego, CA	92117	,	619-517-6251

Inspection	Date	Inspector	Status
Breakdown Inspection	2/9/2018	Keenan Murray	Completed
Breakdown Inspection	2/20/2018	Keenan Murray	Completed

Adrian Olivares

From: Munoz, Cleo@Waterboards <Cleo.Munoz@Waterboards.ca.gov>
Sent: Thursday, March 21, 2019 3:30 PM
To: Adrian Olivares
Subject: RE: Mt Enta PR Request

Good Afternoon Adrian,

We could not find any records for the addresses requested.

Sincerely,

Cleo Munoz

San Diego Regional Water Quality Control Board

2375 Northside Drive, Suite 100

San Diego, CA 92108

(619) 516-1990

From: Adrian Olivares <aolivares@ninyoandmoore.com>
Sent: Thursday, March 21, 2019 2:26 PM
To: RB9_Records, WB@Waterboards <rb9_records@waterboards.ca.gov>
Subject: Mt Enta PR Request

See attached request.

Thanks,

Adrian Olivares
Senior Project Environmental Scientist
Ninyo & Moore
Geotechnical & Environmental Sciences Consultants
5710 Ruffin Road | San Diego, CA 92123
(858) 576-1000 (**x11257**) | (858) 254-5611 (Cell)
www.ninyoandmoore.com

30 Years of Quality Service

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

California Regional Water Quality Control Board
San Diego Region

PUBLIC RECORDS ACCESS REQUEST FORM

1. Requestor Information

Requester Name: ADRIAN OLIVARES			
Organization: NINYO & MOORE			
Address: 5710 RUFFIN ROAD			
City: SAN DIEGO	**State:** CA	**Zipcode:** 92123	**E-Mail Address** aolivares@ninyoandmoore.com
Daytime Phone: (858) 576- 1000 ext. 11257	**Cell Phone:**		**Fax** (858) 576- 9600

2. Request For Appointment to Inspect Regional Board Records

Date of Request *(The date you submitted this form to the Regional Board)* **March 8, 2019**	**Day and Appointment Time for Record Review (optional -** *You may specify the day of the week and appointment time that works best for you)*	**Any day** Preferred d*ay of the week*	**Any time** *Preferred Tine*

For Regional Board Office Use Only

Request Form Received by: **Phone** ☐ **Mail** ☐ **E-mail** ☐ **Fax** ☐ **Walk-In** ☐

Date Form Received _____ *RWQCB Staff Initials:* _____	**Date Requester Contacted:** _____ *RWQCB Staff Initials:* _____	**Date / Time of Appointment:** _____ *RWQCB Staff Initials:* _____
Date Copies Requested _____ *RWQCB Staff Initials:* _____	**Copy Fee :** _____ **Check #:** *RWQCB Staff Initials:* _____	**Date Copies Mailed:** _____ *RWQCB Staff Initials:* _____

3. Description of Public Records Requested

Record 1

Agency/ Owner Name (if known):		**Facility Name (if Known)**
Facility Address (if known): 5255 MT. ETNA DRIVE		
City (if known): SAN DIEGO	**State:** CA	**Zipcode (if known):** 92117
Public Record Subject (if known): Select a subject from list here		
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☒ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____		
Additional Information: *If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs:* _____		
For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐ **Records Exempt From Public Review:** ☐

Adrian Olivares

From: Champassak, Sourinh <SChampassak@SANDIEGO.GOV>
Sent: Monday, March 11, 2019 7:12 AM
To: Adrian Olivares
Subject: RE: Info Request - Mt Etna

Hello,

This address was not found in our system and no records exist.

regards,

Sourinh Champassak
Industrial Wastewater Pretreatment Inspector
City of San Diego
Public Utilities Department

T (858) 654-4119
sandiego.gov

~ A world-class city for all ~

CONFIDENTIAL COMMUNICATION
This electronic mail message and any attachments are intended only for the use of the addressee(s) named above and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If you are not an intended recipient, or the employee or agent responsible for delivering this e-mail to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you received this e-mail message in error, please immediately notify the sender by replying to this message or by telephone. Thank you.

From: Adrian Olivares <aolivares@ninyoandmoore.com>
Sent: Friday, March 08, 2019 10:57 AM
To: Champassak, Sourinh <SCHAMPASSAK@SANDIEGO.GOV>
Subject: Info Request - Mt Etna

Hi Sourinh,

Please see attached request.

Thanks,

Adrian Olivares
Senior Project Environmental Scientist
Ninyo & Moore
Geotechnical & Environmental Sciences Consultants
5710 Ruffin Road | San Diego, CA 92123
(858) 576-1000 (**x11257**) | (858) 254-5611 (Cell)



INDUSTRIAL WASTEWATER CONTROL PROGRAM INFORMATION REQUEST

Complete top portion and return to:

Industrial Wastewater Control Program
9192 Topaz Wy, MS 901D
San Diego, CA 92123-1119

Phone: (858) 654-4100
Fax: (858) 654-4110

Requester Information:

Name Adrian Olivares aolivares@ninyoandmoore.com

Company Ninyo & Moore

Address 5710 Ruffin Road

San Diego, California 92123

Phone (858) 576-1000 x 11257 Fax (858) 576-9600

Site Information:

Address 5255 Mt. Etna Drive, San Diego, CA 92117

For IWCP Use Only

A search of our records was conducted and the following information about the above site was found:

Permit # _____ Issued _____/_____/_____

Permittee Name _____

Category _____ Permitted flow _____

Description of permitted wastestream: _____

Violations: _____

Other Information: _____

_____ The above permit was inactivated on _____/_____/_____ due to ownership change, facility closure, or other significant changes in operations.

_____ No permit on file.

Inspector _____ Date _____

The above information is meant only to provide an overview of permitted industrial discharges to the sewer system. For additional information about environmental permits held by this facility, you may wish to contact the Hazardous Materials Management Division at (619) 338-2284 or the Air Pollution Control District at (858) 586-2650.

The City of SAN DIEGO

Fire-Rescue Department
Community Risk Reduction Division

April 4, 2019

Adrian Olivares
Ninyo & Moore
5710 Ruffin Road
San Diego, CA 92123

Dear Ms. Olivares:

I am responding to your records research request.

YES Fire inspection reports and related documents were found on the addresses below:

- **5255 MT ETNA DRIVE SAN DIEGO CA 92117**

For information regarding current chemical inventories, please contact:

County of San Diego
Department of Environmental Health
5500 Overland Avenue, San Diego, CA 92123
858-505-6700 or 800-253-993

If you have any questions, please contact me at (619) 533-4867.

Debbie Ahern
Clerical Assistant II

Enclosures

THE CITY OF SAN DIEGO

REQUEST FOR TECHNICAL SERVICES PERMIT INFORMATION

Permit information requests cost **$5.00 per address**. Checks must be made payable to the "**CITY TREASURER.**"

BUSINESS NAME: Ninyo & Moore

YOUR NAME: Adrian Olivares

STREET: 5710 Ruffin Road

CITY: San Diego STATE: CA ZIP CODE: 92123

TELEPHONE: 858-576-1000 x 11257 FAX: 858-576-9600

E-MAIL: aolivares@ninyoandmoore.com

Site Address: 5255 Mt. Etna Drive, San Diego, CA 92117

Site Address: _____

Site Address: _____

Site Address: _____

Site Address: _____

Report(s) to be: *Mailed: _____ Picked-up: _____ E-Mailed: X

Please return this form along with your payment to:

SAN DIEGO FIRE RESCUE/CRRD
ATTENTION: RECORDS CLERK
1970 B STREET BLDG 30 MS 603
SAN DIEGO CA 92102

*** Documents can be mailed if a stamped self-addressed envelope is mailed to us.**

FIRE DEPARTMENT USE

Amount Received: 5.00

Receipt #: 07176488

Check #: 194581

Initials: DV

Date: 4/3/19

Print Form

SCAN ✓

CITY OF SAN DIEGO

FIRE & LIFE SAFETY SERVICES

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

FIMS FILE #: 91001211-15
PERMIT/APPL. NO. TA040472
RECEIPT # 1308426/20
DATE RECEIVED 5/6/04
1308556/178

Hazardous Material Permit Application (Fire Dept.)

SITE ADDRESS

NAME (OR NAME OF BUSINESS): County of San Diego Crime Lab		
ADDRESS (NUMBER) (STREET): 5255 Mount Etna Drive		
CITY: San Diego	ZIP: 92111	TELEPHONE NO.: 619-694-4497

CONTRACTOR

NAME (IF NOT OWNER): Jenal Engineering Corporation		
MAILING ADDRESS (NUMBER) (STREET): P. O. Box 459		
CITY: Lemon Grove	ZIP: 91946	TELEPHONE NO.: 619-697-2200

OWNER

NAME (IF NOT OWNER): County of San Diego Gen'l Services	PROVIDE CONTRACTOR LICENSE: A-602806	
MAILING ADDRESS (NUMBER) (STREET): 5255 Mount Etna Drive	SIGNATURE (OWNER OR AGENT) REQUIRED: [signature]	DATE SIGNED: 5-3-04
CITY: San Diego / ZIP: 92111 / TELEPHONE NO.: 858-565-5255	CELLULAR PHONE NUMBER: 619-954-0228	FAX NUMBER: 619-697-2400

COMPENSATION/LIABILITY INSURANCE:
(OF CONTRACTOR OR OWNER) PROOF REQUIRED FOR EACH APPLICATION

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	SB989	1000-gallon	Diesel	Below	Suction	Approx. 20'	Approx. 20'

OTHER HAZARDOUS MATERIALS:
SOIL REMEDIATION:

REPIPE: SB989 Upgrades - Replace FOS line, FOR line, and containment line. Remove old pipe. Install 12" containment basin per City of San Diego Fire Department instructions.

MEDICAL GAS / COMPRESSED GAS SYSTEM:

COMMENTS:

FIRE DEPARTMENT USE ONLY

DATE	INSPECTIOR'S NAME	COMMENTS
4/9/04	E. GADDEN	FINAL PASS

1. White Copy – Permit
2. Canary Copy – Office File (HMM)
3. Pink Copy – Records
4. Goldenrod Copy – Permittee's/Receipt

APPLICATION APPROVED:

DEPUTY FIRE MARSHAL

DATE

FPB-365 (Rev. 11-00) *This information is available in alternative formats upon request.*

A 1144

CITY OF SAN DIEGO
FIRE DEPARTMENT
525 B STREET, SAN DIEGO, CA 92101
Phone 533-4477

APPLICATION FOR PERMIT TO INSTALL, REMOVE OR ABANDON HAZARDOUS MATERIAL STORAGE TANKS

OWNER
NAME (OR NAME OF BUSINESS): COUNTY OF SAN DIEGO
MAILING ADDRESS (NUMBER) (STREET): Bld 2 Room 220 5555 OVERLAND AVE
CITY: SAN DIEGO ZIP: 92123 TELEPHONE NO.:

CONTRACTOR
NAME (IF NOT OWNER): William Reynolds Const Co Inc
MAILING ADDRESS (NUMBER) (STREET): 7959 LEMON GROVE WAY
CITY: LEMON GROVE ZIP: 91945 TELEPHONE NO.: 589-8500

SITE ADDRESS
NAME (IF NOT OWNER): CLAIRMONT HOSPITAL
MAILING ADDRESS (NUMBER) (STREET): 5255 MT ETNA
CITY: SAN DIEGO ZIP: 92117 TELEPHONE NO.:

SIGNATURE (OWNER OR AGENT): Wm. Reynolds
DATE SIGNED: 8-12-91
PRINT NAME: William Reynolds
DATE RCVD. (FIRE DEPT.):

NO. OF TANKS	WORK PERFORMED: NEW, REMOVED, ETC.	TANK CAPACITY GALLONS	TYPE OF HAZARDOUS MATERIAL STORED	TYPE OF STORAGE: ABOVE GROUND BELOW GROUND	TYPE OF SUPPLY: PUMP OR PRESSURE	DISTANCE INSTALLED FROM BUILDING	DISTANCE INSTALLED FROM PROPERTY LINE
1	Remove	1000 GAL	Diesel	Below	Suction	10'	10'

FIRE DEPARTMENT USE ONLY

DATE	INSPECTOR	COMMENTS:
9/3	Bono	LEL 0% TANK REMOVED NO PERMIT
		ISSUED UNTIL FEE PAID
3/6/92	SHOA	NOTIFIED MONIES DUE OLD FEE.

APPLICATION APPROVED:

DEPUTY FIRE MARSHAL

DATE

FPB-365 (1-89)

CITY OF SAN DIEGO
FIRE DEPARTMENT
525 B STREET, SAN DIEGO, CA 92101
Phone 533-4477

PERMIT/APPL. NO.: _____

APPLICATION FOR PERMIT TO INSTALL, REMOVE OR ABANDON HAZARDOUS MATERIAL STORAGE TANKS

OWNER

NAME (OR NAME OF BUSINESS): County of San Diego
MAILING ADDRESS (NUMBER) (STREET): 5555 Overland Ave
CITY: San Diego | ZIP: 92123 | TELEPHONE NO.: 694-2046

CONTRACTOR

NAME (IF NOT OWNER): William Reynolds Const Co Inc.
MAILING ADDRESS (NUMBER) (STREET): 7959 Lemon Grove Way
CITY: Lemon Grove | ZIP: 91945 | TELEPHONE NO.: 589-8500

SITE ADDRESS

NAME (IF NOT OWNER): Clairmont Hospital
MAILING ADDRESS (NUMBER) (STREET): 5255 Mt Etna Dr
CITY: San Diego | ZIP: 92117 | TELEPHONE NO.: No Phone

SIGNATURE (OWNER OR AGENT): Will Reynolds | DATE SIGNED: 5-14-92
PRINT NAME: William Reynolds | DATE RCVD. (FIRE DEPT.):

NO. OF TANKS	WORK PERFORMED: NEW, REMOVED, ETC.	TANK CAPACITY GALLONS	TYPE OF HAZARDOUS MATERIAL STORED	TYPE OF STORAGE: ABOVE GROUND BELOW GROUND	TYPE OF SUPPLY: PUMP OR PRESSURE	DISTANCE INSTALLED FROM BUILDING	DISTANCE INSTALLED FROM PROPERTY LINE
1	Remove	500 Gal	Diesel	Below	Suction	10'	80'

FIRE DEPARTMENT USE ONLY

DATE	INSPECTOR	COMMENTS:

APPLICATION APPROVED:

_____
DEPUTY FIRE MARSHAL

County of San Diego

ELISE ROTHSCHILD
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
Phone: (858) 565-5173 Fax: (858) 694-3670
www.sdcdeh.org

AMY HARBERT
ASSISTANT DIRECTOR

August 15, 2018

Ms. Andrea Wing
Equilon Enterprises LLC
20945 S. Wilmington Ave
Carson, CA 90810

Mr. Carlos Tavares
Carlos Tavares JR Trust
P.O. Box 26
Coalville, UT 84017

Dear Responsible Parties:

UNAUTHORIZED RELEASE H03207-002
FORMER GENESEE SHELL STATION
4303 GENESEE AVENUE, SAN DIEGO, CA 92117

This letter confirms the completion of a site investigation and corrective action for the underground storage tanks formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tanks is greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tanks site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code, and that no further action related to the petroleum release at the site is required.

Claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to Section 25299.57, subdivision (k) (reopened UST case); or
- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code. Please contact Ewan Moffat, at (858) 505-6856, if you have questions regarding this matter.

Sincerely,

Elise Rothschild

ELISE ROTHSCHILD, REHS
Director, Department of Environmental Health

Enclosure: Case Closure Summary

cc: Mr. Sam Haber and Ms. Jennifer Nobui, AECOM

UST Case Closure Summary Form

Agency Information **Date: August 10, 2018**

Agency Name: County of San Diego, Department of Environmental Health	Address: 5500 Overland Avenue, Suite 110
City/State/Zip: San Diego, CA 92123	Phone: (858) 505-6856
Staff Person: Ewan Moffat	Title: Hydrogeologist

Case Information:

Facility Name: Former Genesee Shell		
Facility Address: 4303 Genesee Ave., San Diego, CA 92117		
RB LUSTIS Case No: 9UT3868	Local Case No.: H03207-001	LOP Case No.: N/A
URF Filing Date: 7/19/99	Sweeps No.: N/A	
Responsible Party(s):	Address:	Phone:
Ms. Andrea Wing c/o Equilon Enterprises LLC	20945 S. Wilmington Ave., Carson, CA 90810	(323) 291-9595
Carlos Tavares J JR TR	P.O. Box 26, Coalville, UT 84017	

Tank Information

Tank No.	Size (gal)	Contents	Closed in-Place/ Removed/Active	Date
T001	500	Used Oil	Removed	3/19/99
T002	12,000	Gasoline (Unleaded)	Removed	10/14/99
T003	12,000	Gasoline (Unleaded)	Removed	10/14/99
T004	12,000	Gasoline (Unleaded)	Removed	10/14/99

Conceptual Site Model: The GeoTracker CSM Report is attached.

Closure Criteria Met: The GeoTracker Low-Threat Case Closure Policy [LTCP] Checklist is attached.

Optional Site maps: Six figures are attached.

Additional Information:

Comments:

This site is currently a vacant building and fenced off lot. This case was opened in March 1999 due to elevated soil samples noted during the removal of a 500 gallon used oil Underground Storage Tank (UST). On October 1999, the remaining USTs (Three 12,000-gallon gasoline USTs), dispensers and piping were all removed and the facility ceased operations as a service station. Approximately 500 tons of soil and 18,000 gallons of impacted water were removed during both UST removals.

From December 1999 to November 2013, 20 groundwater monitoring wells were installed, at which time the groundwater plume was delineated. Approximately 308 gallons of impacted groundwater and Separate Phase Hydrocarbons (SPH) have been removed by bailing during this time. The majority of the groundwater impacts were limited to the site and the offsite area about 200 feet northeast, which is solely a large parking area for the adjacent shopping complex. The attached Figures 8 and 9 from the May 2018 Corrective Action Plan Addendum and Request for Case Closure (CAPA) provide the most recent distribution of dissolved contamination levels at the site.

UST Case Closure Summary Form

Additional Information: Date: August 10, 2018 H03207-001

Comments (Continued):

In December 1999, a Soil Vapor Extraction (SVE) pilot test was performed. No significant vacuums were noted in observation wells located 20 feet away from the extraction wells.

A soil vapor assessment in January 2003 revealed no excess cancer risks for occupants of the onsite building. Benzene was calculated to have an excess carcinogenic risk of 9.14×10^{-7}, which is less than the acceptable 1.0×10^{-6} excess carcinogenic risk.

A June 2015 Corrective Action Plan (CAP) was submitted for monitored natural attenuation (MNA) followed by case closure when adequate plume stability had been determined via MNA. The CAP was approved by DEH and the 60-day notification period ended with one comment received from Mr. Max Younan, who identified himself as a nearby property owner on whose property at least one monitoring well was located. He asked if the CAP would affect him. AECOM informed Mr. Younan that the CAP described how groundwater monitoring for the case would continue as it had in the recent past. Mr. Younan was satisfied with the answer. Following two years of monitoring, the May 2018 CAPA was submitted. The CAPA proposed natural attenuation because:

- The plume is stable and decreasing.
- No SPH remains on the groundwater.
- There are no supply wells within a ½ mile of the site.
- Groundwater is designated as having no beneficial uses.
- All utilities are above the groundwater table, which is at an average of 50 feet bgs
- There are no health risks based the November 2003 soil vapor sampling report.
- Based on degradation analyses, it is estimated that benzene in groundwater will degrade to the Water Quality Objective (WQO) of 46 ug/l by 2069. Based on mass balance, the mass would reach zero kilograms of benzene by 2090.
- MtBE is currently below the primary WQO of 1,800 ug/l.

The following tables provide the maximum and residual concentrations of the contaminants of concern (COCs) historically reported at the site

Maximum Concentrations	SPH (Feet)	TPH-g	Benzene	Toluene	Ethyl benzene	Total Xylenes	MTBE	DIPE	TBA
Groundwater (ug/l)	0.06'	780,000	180,000	170,000	11,000	95,000	1,900	2,100	10,000
Soil (mg/kg)		16,000	170	640	190	1,100	12*	<0.01	2.8

Residual Concentrations	SPH (Feet)	TPH-g	Benzene	Toluene	Ethyl benzene	Total Xylenes	MTBE	DIPE	TBA
Groundwater (ug/l)	0.0'	110,000	19,000	18,000	2,700	14,000	1,700	1,300	6,300
Soil (mg/kg)		16,000	170	640	190	1,100	12*	<0.01	2.8

*EPA Method 8021

Approximately 11,778 cubic yards of soil remain on site with concentrations over 100 mg/kg TPH. This soil is located in the southern (lower) and northern (former UST) portion of the property from 10 – 50 feet bgs, per the attached Figures 12 – 15 of the May 7, 2018 TPHg in Soil document. DEH concurs with the consultant's conclusions and approves case closure.

ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME.

Permit #DEH2018-LMWP-003546 was issued by DEH for destruction of the 22 wells (including 3 SVE wells) associated with the site.

Local Agency Representative

Name: Ewan Moffat, PG 7207, CHg 972	Title: Hydrogeologist
Signature: Ewan M	Date: 8/15/18



GeoTracker | Regulator Tools | Reports | Other Tools | GAMA | Contact | Logout | Quick Search

GENESEE SHELL (T0607302627) - MAP THIS SITE

4303 GENESEE AV
SAN DIEGO , CA 921174902
SAN DIEGO COUNTY
LUST CLEANUP SITE (INFO)
STATUS OPEN - SITE ASSESSMENT

PERTINENT INFORMATION:
CUF Claim #: 16195 CUF Priority Assigned: D CUF Amount Paid: $0

CLEANUP OVERSIGHT AGENCIES
SAN DIEGO COUNTY LOP (LEAD) - CASE #: H03207-001 - EWAN MOFFAT
SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT3868

Activities Report | Documents | ... | ... | ... | Case Reviews

THIS PROJECT WAS LAST MODIFIED BY EWAN MOFFAT ON 8/15/2018 4 14 28 PM - HISTORY

CSM REPORT - VIEW PUBLIC NOTICING VERSION OF THIS REPORT

UST CLEANUP FUND CLAIM INFORMATION (DATA PULLED FROM SCUFIIS)

CLAIM NO	PRIORITY	CLAIMANT	SITE ADDRESS	AMT REIMB TO DATE	AGE OF LOC	IMPACTED WELLS?	REVIEW NUM	REVIEWER	FUND RECOMMENDATION	TO OVERSIGHT DATE	TO CLAIMANT DATE
16195	D	EQUILON ENTERPRISES LLC 20945 SOUTH WILMINGTON AVENUE, CARSON CA 90810	4303 GENESEE AVENUE SAN DIEGO, CA 92109				1	Ramesh Sundareswaran			

(REVIEW NUM through TO CLAIMANT DATE: FIVE YEAR REVIEW INFORMATION)

PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - MAP THIS SITE

SITE NAME / ADDRESS	STATUS	STATUS DATE	RELEASE REPORT DATE	AGE OF CASE	CLEANUP OVERSIGHT AGENCIES
GENESEE SHELL (Global ID: T0607302627) 4303 GENESEE AV SAN DIEGO, CA 921174902	Open - Site Assessment	7/7/2009	3/19/1999	19	SAN DIEGO COUNTY LOP (LEAD) - CASE #: H03207-001 CASEWORKER: EWAN MOFFAT - SUPERVISOR: COLLEEN HINES SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT3868

STAFF NOTES (INTERNAL)
- Complaint Date 19-MAR-99

SITE HISTORY

This site is currently a vacant building and fenced off lot This case was opened in March 1999 due to elevated soil samples noted during the removal of a 500 gallon used oil Underground Storage Tank (UST). On October 1999, the remaining USTs (Three 12,000-gallon gasoline USTs), dispensers and piping were all removed and the facility ceased operations as a service station Approximately 500 tons of soil and 18,000 gallons of impacted water were removed during both UST removals

From December 1999 to November 2013, 20 groundwater monitoring wells were installed, at which time the groundwater plume was delineated The majority of the groundwater impacts were limited to the site and the offsite area about 200 feet northeast, which is solely a large parking area for the adjacent shopping complex Figures 8 and 9 from the May 2018 Corrective Action Plan Addendum and Request for Case Closure (CAPA) provide the most recent distribution of dissolved contamination levels at the site

In December 1999, a Soil Vapor Extraction (SVE) pilot test was performed No significant vacuums were noted in observation wells located 20 feet away from the extraction wells

A soil vapor assessment in January 2003 revealed no excess cancer risks for occupants of the onsite building. Benzene was calculated to have an excess carcinogenic risk of 9 14 x 10-7, which is less than the acceptable 1 0 x 10-6 excess carcinogenic risk

A June 2015 Corrective Action Plan (CAP) was submitted for monitored natural attenuation (MNA) followed by case closure when adequate plume stability had been determined via MNA The CAP was approved by DEH and the 60-day notification period ended with one comment received from Mr Max Younan, who identified himself as a nearby property owner on whose property at least one monitoring well was located He asked if the CAP would affect him AECOM informed Mr Younan that the CAP described how groundwater monitoring for the case would continue as it had in the recent past Mr Younan was satisfied with the answer. Following two years of monitoring, the May 2018 CAPA was submitted The CAPA proposed natural attenuation because:

- The plume is stable and decreasing
- No Separate Phase Hydrocarbons remain on the groundwater
- There are no supply wells within a ½ mile of the site.
- Groundwater is designated as having no beneficial uses
- All utilities are above the groundwater table, which is at an average of 50 feet bgs
- There are no health risks based the November 2003 soil vapor sampling report.
- Based on degradation analyses, it is estimated that benzene in groundwater will degrade to the Water Quality Objective (WQO) of 46 ug/l by 2069 Based on mass balance, the mass would reach zero kilograms of benzene by 2090
- MtBE is currently below the primary WQO of 1,800 ug/l.

Approximately 11,778 cubic yards of soil remain on site with concentrations over 100 mg/kg TPH. This soil is located in the southern (lower) and northern (former UST) portion of the property from 10 – 50 feet bgs, per Figures 12 – 15 of the May 7, 2018 TPHg in Soil document

ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME

DEH concurs with the consultant's conclusions and approves case closure

Permit #DEH2018-LMWP-003546 was issued by DEH for destruction of the 22 wells (including 3 SVE wells) associated with the site

RESPONSIBLE PARTIES

NAME	ORGANIZATION	ADDRESS	CITY	EMAIL
ANDREA WING	Shell Oil Products US	20945 S WILMINGTON AVE	CARSON	andrea.wing@shell.com

CLEANUP ACTION INFO

ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
FREE PRODUCT REMOVAL	12/15/1999	11/15/2013	Water	308 Gallons	Hand bailing of wells.
EXCAVATION	10/14/1999	10/14/1999	Soil, Water	450 Tons / 18,000 Gallons	
EXCAVATION	3/19/1999	3/19/1999	Soil	50 Tons	

RISK INFORMATION VIEW LTCP CHECKLIST VIEW PATH TO CLOSURE PLAN VIEW CASE REVIEWS

CONTAMINANTS OF CONCERN	CURRENT LAND USE	BENEFICIAL USE	DISCHARGE SOURCE	DATE REPORTED	STOP METHOD	NEARBY / IMPACTED WELLS
Waste Oil / Motor / Hydraulic / Lubricating	Commercial	GW - No Beneficial Use, SW - Non-Contact Water Recreation, SW - Warm Freshwater Habitat, SW - Water Contact Recreation, SW - Wildlife Habitat	Dispenser, Piping, Tank	3/19/1999	Close and Remove Tank	0

FREE PRODUCT	OTHER CONSTITUENTS	NAME OF WATER SYSTEM	LAST REGULATORY ACTIVITY	LAST ESI UPLOAD	LAST EDF UPLOAD	EXPECTED CLOSURE DATE	MOST RECENT CLOSURE REQUEST
NO	NO	City of San Diego	4/17/2018	5/7/2018	2/2/2018		4/6/2018

CDPH WELLS WITHIN 1500 FEET OF THIS SITE
NONE

CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)

APN	GW BASIN NAME	WATERSHED NAME
No APN Found		Penasquitos - Tecolote (906.50)

COUNTY
San Diego

PUBLIC WATER SYSTEM(S)
- METROPOLITAN WATER DIST. OF SO. CAL. - P.O. BOX 54153, LOS ANGELES, CA 90054

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN GROUNDWATER - HIDE VIEW ESI SUBMITTALS

FIELD PT NAME	DATE	TPHg	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENES	MTBE	TBA
MW-10	11/2/2017	OTHER	220 UG/L	ND	3.6 UG/L	ND	ND	600 UG/L
MW-11	11/2/2017	OTHER	1.4 UG/L	ND	ND	ND	ND	890 UG/L
MW-11 (POS	1/20/2004	1500 UG/L	6 UG/L	7.4 UG/L	<1 UG/L	OTHER	<1 UG/L	180 UG/L
MW-11 (PRE	1/20/2004	1600 UG/L	6.4 UG/L	8.5 UG/L	<1 UG/L	OTHER	<1 UG/L	70 UG/L
MW-12	11/2/2017	OTHER	900 UG/L	7.6 UG/L	71 UG/L	190 UG/L	ND	ND
MW-12 (POS	1/20/2004	8400 UG/L	1600 UG/L	1900 UG/L	40 UG/L	OTHER	<25 UG/L	<250 UG/L
MW-12 (PRE	1/20/2004	420 UG/L	320 UG/L	2.4 UG/L	<2 UG/L	OTHER	<2 UG/L	<20 UG/L
MW-13	11/2/2017	OTHER	420 UG/L	ND	6.8 UG/L	ND	ND	430 UG/L
MW-13 (POS	1/20/2004	16000 UG/L	3100 UG/L	1700 UG/L	290 UG/L	OTHER	<50 UG/L	<500 UG/L
MW-13 (PRE	1/20/2004	13000 UG/L	3400 UG/L	2800 UG/L	400 UG/L	OTHER	<50 UG/L	<500 UG/L
MW-14	11/2/2017	OTHER	ND	ND	ND	ND	ND	ND
MW-14 (POS	1/20/2004	230 UG/L	3.1 UG/L	1.4 UG/L	<1 UG/L	OTHER	<1 UG/L	<10 UG/L
MW-14 (PRE	1/20/2004	81 UG/L	2.7 UG/L	<1 UG/L	<1 UG/L	OTHER	<1 UG/L	11 UG/L
MW-15	11/2/2017	OTHER	ND	ND	ND	ND	ND	ND
MW-15 (POS	1/20/2004	<50 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	<1 UG/L	<10 UG/L
MW-15 (PRE	1/20/2004	<50 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	<1 UG/L	<10 UG/L
MW-16	11/1/2017	OTHER	ND	ND	ND	ND	ND	ND
MW-17	11/1/2017	OTHER	1600 UG/L	ND	ND	250 UG/L	ND	ND
MW-18	11/1/2017	OTHER	1300 UG/L	ND	33 UG/L	ND	ND	380 UG/L
MW-19	11/1/2017	OTHER	37 UG/L	ND	ND	1.5 UG/L	ND	43 UG/L
MW-2	11/2/2017	OTHER	5200 UG/L	1500 UG/L	550 UG/L	2600 UG/L	ND	ND
MW-2 (POST	1/20/2004	19000 UG/L	2400 UG/L	1300 UG/L	300 UG/L	OTHER	<25 UG/L	<250 UG/L
MW-2 (PRE	1/20/2004	21000 UG/L	3500 UG/L	3000 UG/L	320 UG/L	OTHER	<25 UG/L	<250 UG/L
MW-20	11/2/2017	OTHER	ND	ND	ND	ND	ND	ND
MW-21	11/1/2017	OTHER	ND	ND	ND	ND	ND	ND
MW-3	11/2/2017	OTHER	19000 UG/L	18000 UG/L	990 UG/L	8900 UG/L	ND	4200 UG/L
MW-3 (POST	1/20/2004	100000 UG/L	19000 UG/L	19000 UG/L	1100 UG/L	OTHER	<200 UG/L	900 UG/L
MW-3 (PRE	1/20/2004	83000 UG/L	21000 UG/L	20000 UG/L	1100 UG/L	OTHER	<200 UG/L	3700 UG/L
MW-4	11/2/2017	OTHER	410 UG/L	ND	ND	41 UG/L	55 UG/L	500 UG/L
MW-4 (POST	1/20/2004	1900 UG/L	500 UG/L	100 UG/L	15 UG/L	OTHER	220 UG/L	160 UG/L
MW-4 (PRE	1/20/2004	2300 UG/L	900 UG/L	<10 UG/L	<10 UG/L	OTHER	750 UG/L	370 UG/L
MW-5	11/2/2017	OTHER	21 UG/L	ND	1.3 UG/L	ND	35 UG/L	180 UG/L
MW-5 (POST	1/20/2004	1400 UG/L	180 UG/L	110 UG/L	7.2 UG/L	OTHER	<2 UG/L	86 UG/L
MW-5 (PRE	1/20/2004	2100 UG/L	24 UG/L	<2 UG/L	<2 UG/L	OTHER	<2 UG/L	65 UG/L
MW-6	11/2/2017	OTHER	11000 UG/L	1100 UG/L	1200 UG/L	6300 UG/L	ND	ND
MW-6 (POST	1/20/2004	59000 UG/L	9500 UG/L	13000 UG/L	1100 UG/L	OTHER	<200 UG/L	<2000 UG/L
MW-6 (PRE	1/20/2004	46000 UG/L	8300 UG/L	11000 UG/L	1800 UG/L	OTHER	<200 UG/L	<2000 UG/L
MW-7	11/2/2017	OTHER	4100 UG/L	260 UG/L	470 UG/L	1200 UG/L	ND	ND
MW-7 (POST	1/20/2004	16000 UG/L	2500 UG/L	3800 UG/L	290 UG/L	OTHER	<50 UG/L	<500 UG/L
MW-7 (PRE	1/20/2004	15000 UG/L	3200 UG/L	4800 UG/L	370 UG/L	OTHER	<50 UG/L	<500 UG/L
MW-8	11/2/2017	OTHER	ND	ND	ND	ND	ND	12 UG/L
MW-8 (POST	1/20/2004	290 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	<1 UG/L	30 UG/L
MW-8 (PRE	1/20/2004	560 UG/L	0.56 UG/L	<1 UG/L	<1 UG/L	OTHER	<1 UG/L	29 UG/L
MW-9	11/2/2017	OTHER	16000 UG/L	6600 UG/L	2700 UG/L	14000 UG/L	1700 UG/L	6300 UG/L
MW-9 (POST	1/20/2004	140000 UG/L	20000 UG/L	23000 UG/L	2600 UG/L	OTHER	<250 UG/L	<2500 UG/L
MW-9 (PRE	1/20/2004	31000 UG/L	23000 UG/L	26000 UG/L	2500 UG/L	OTHER	<250 UG/L	<2500 UG/L

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN SOIL - HIDE

NO SOIL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

VIEW ESI SUBMITTALS

MOST RECENT GEO_WELL DATA - HIDE

VIEW ESI SUBMITTALS

FIELD PT NAME	DATE	DEPTH TO WATER (FT)	SHEEN	DEPTH TO FREE PRODUCT (FT)
MW-10	11/2/2017	52 2	N	
MW-11	11/2/2017	50 34	N	
MW-12	11/2/2017	58 01	N	
MW-13	11/2/2017	45 03	N	
MW-14	11/2/2017	44 4	N	
MW-15	11/2/2017	46 61	N	
MW-16	11/1/2017	61 1	N	
MW-17	11/1/2017	61 24	N	
MW-18	11/1/2017	58 16	N	
MW-19	11/1/2017	60 58	N	
MW-2	11/2/2017	44 53	N	
MW-20	11/2/2017	56 1	N	
MW-21	11/1/2017	60 32	N	
MW-3	11/2/2017	49 2	N	
MW-4	11/2/2017	43 72	N	
MW-5	11/2/2017	44 71	N	
MW-6	11/2/2017	45 34	N	
MW-7	11/2/2017	57 16	N	
MW-8	11/2/2017	42 91	N	
MW-9	11/2/2017	45 53	N	

GENESEE SHELL (T0607302627) - MAP THIS SITE

4303 GENESEE AV
SAN DIEGO , CA 921174902
SAN DIEGO COUNTY
LUST CLEANUP SITE (INFO)
STATUS OPEN - SITE ASSESSMENT

PERTINENT INFORMATION:
CUF Claim #: 18195 CUF Priority Assigned: D CUF Amount Paid: $0

CLEANUP OVERSIGHT AGENCIES
SAN DIEGO COUNTY LOP (LEAD) - CASE #: H03207-001 - EWAN MOFFAT
SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT3868

Activities Report | Documents / Data | Environmental Screens | Submittals | Funding | Case Reviews

THIS PROJECT WAS LAST MODIFIED BY EWAN MOFFAT ON 8/10/2018 12:42:03 PM - HISTORY

CLOSURE POLICY THIS VERSION IS FINAL AS OF 8/10/2018 CHECKLIST INITIATED ON 3/2/2018 CLOSURE POLICY HISTORY

General Criteria - *The site satisfies the policy general criteria* - CLEAR SECTION ANSWERS — YES

a. Is the unauthorized release located within the service area of a public water system? — • YES ○ NO
Name of Water System: City of San Diego

b. The unauthorized release consists only of petroleum (info). — • YES ○ NO

c. The unauthorized ("primary") release from the UST system has been stopped. — • YES ○ NO

d. Free product has been removed to the maximum extent practicable (info). — ○ FP Not Encountered • YES ○ NO

e. A conceptual site model that assesses the nature, extent, and mobility of the release has been developed (info). — • YES ○ NO

f. Secondary source has been removed to the extent practicable (info). — • YES ○ NO

g. Soil or groundwater has been tested for MTBE and results reported in accordance with Health and Safety Code Section 25296.15. — ○ Not Required • YES ○ NO

h. Does a nuisance exist, as defined by Water Code section 13050. — ○ YES • NO

1. Media-Specific Criteria: Groundwater - *The contaminant plume that exceeds water quality objectives is stable or decreasing in areal extent, and meets all of the additional characteristics of one of the five classes of sites listed below.* - CLEAR SECTION ANSWERS — YES

EXEMPTION - Soil Only Case (Release has not Affected Groundwater - Info) — ○ YES • NO

Does the site meet any of the Groundwater specific criteria scenarios? — • YES ○ NO

1.5 - The regulatory agency determines, based on an analysis of site specific conditions, that the site under current and reasonably anticipated near-term future scenarios, the contaminant plume poses a low threat to human health and safety and to the environment and water quality objectives will be achieved within a reasonable time frame. — • YES ○ NO

2. Media Specific Criteria: Petroleum Vapor Intrusion to Indoor Air - *The site is considered low-threat for the vapor-intrusion-to-air pathway if site-specific conditions satisfy items 2a, 2b, or 2c* - CLEAR SECTION ANSWERS — YES

EXEMPTION - Active Commercial Petroleum Fueling Facility — ○ YES • NO

Does the site meet any of the Petroleum Vapor Intrusion to Indoor Air specific criteria scenarios? — • YES ○ NO

2b - Petroleum Vapor Intrusion to Indoor Air - A site-specific risk assessment for the vapor intrusion pathway has been prepared that demonstrates human health is protected to the satisfaction of the regulatory agency. — • YES ○ NO

3. Media Specific Criteria: Direct Contact and Outdoor Air Exposure - *The site is considered low-threat for direct contact and outdoor air exposure if it meets 1, 2, or 3 below.* - CLEAR SECTION ANSWERS — YES

EXEMPTION - The upper 10 feet of soil is free of petroleum contamination — ○ YES • NO

Does the site meet any of the Direct Contact and Outdoor Air Exposure criteria scenarios? — • YES ○ NO

3(a) - Maximum concentrations of petroleum constituents in soil are less than or equal to those listed in the following table (LTHK) for the specified depth below ground surface. — • YES ○ NO

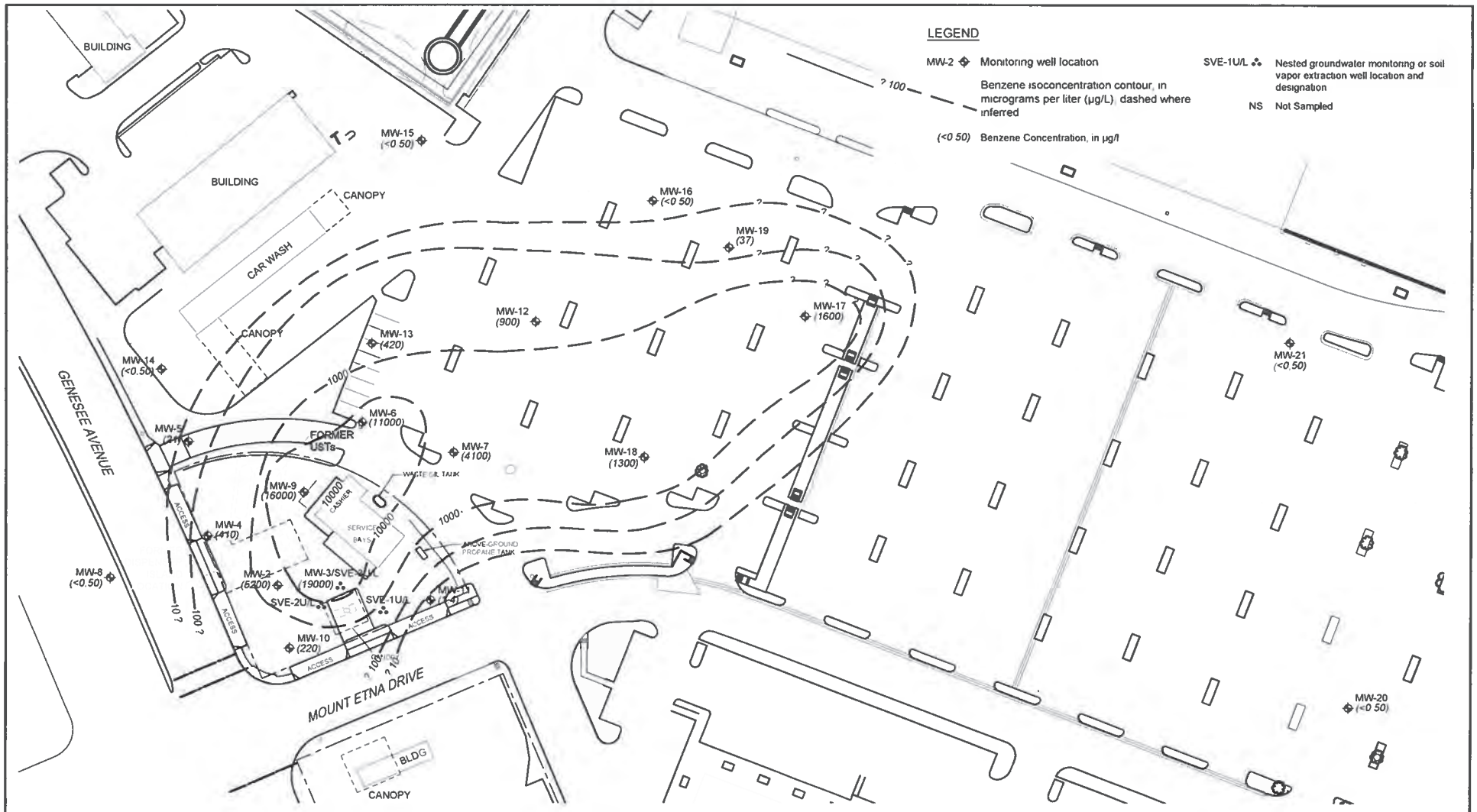
Additional Information

This case should be kept OPEN in spite of meeting policy criteria. — ○ YES • NO

Has this LTCP Checklist been updated for FY 18/19? — • YES ○ NO

SPELL CHECK

Save Form as Partially Completed | Save Form as Complete



SOURCE CALVADA SURVEYING 12/06/2013

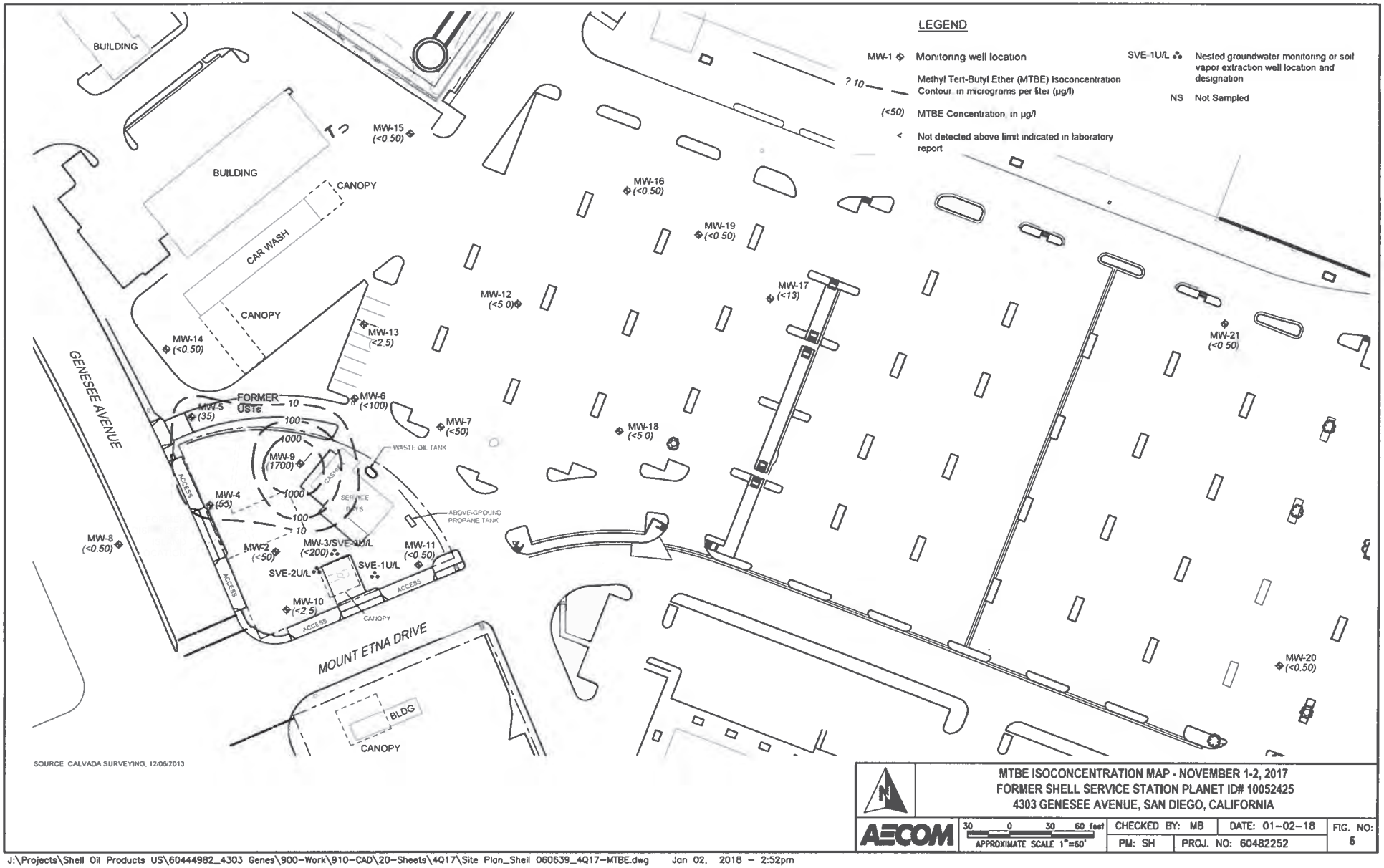
BENZENE ISOCONCENTRATION MAP - NOVEMBER 1-2, 2017
FORMER SHELL SERVICE STATION PLANET ID# 10052425
4303 GENESEE AVENUE, SAN DIEGO, CALIFORNIA

AECOM

30 0 30 60 feet
APPROXIMATE SCALE 1"=60'

CHECKED BY: MB | DATE: 01-03-18 | FIG. NO: 4
PM: SH | PROJ. NO: 60482252

J:\Projects\Shell Oil Products US\60444982_4303 Genes\900-Work\910-CAD\20-Sheets\4Q17\Site Plan_Shell 060639_4Q17-Benzene.dwg Jan 02, 2018 - 2:40pm



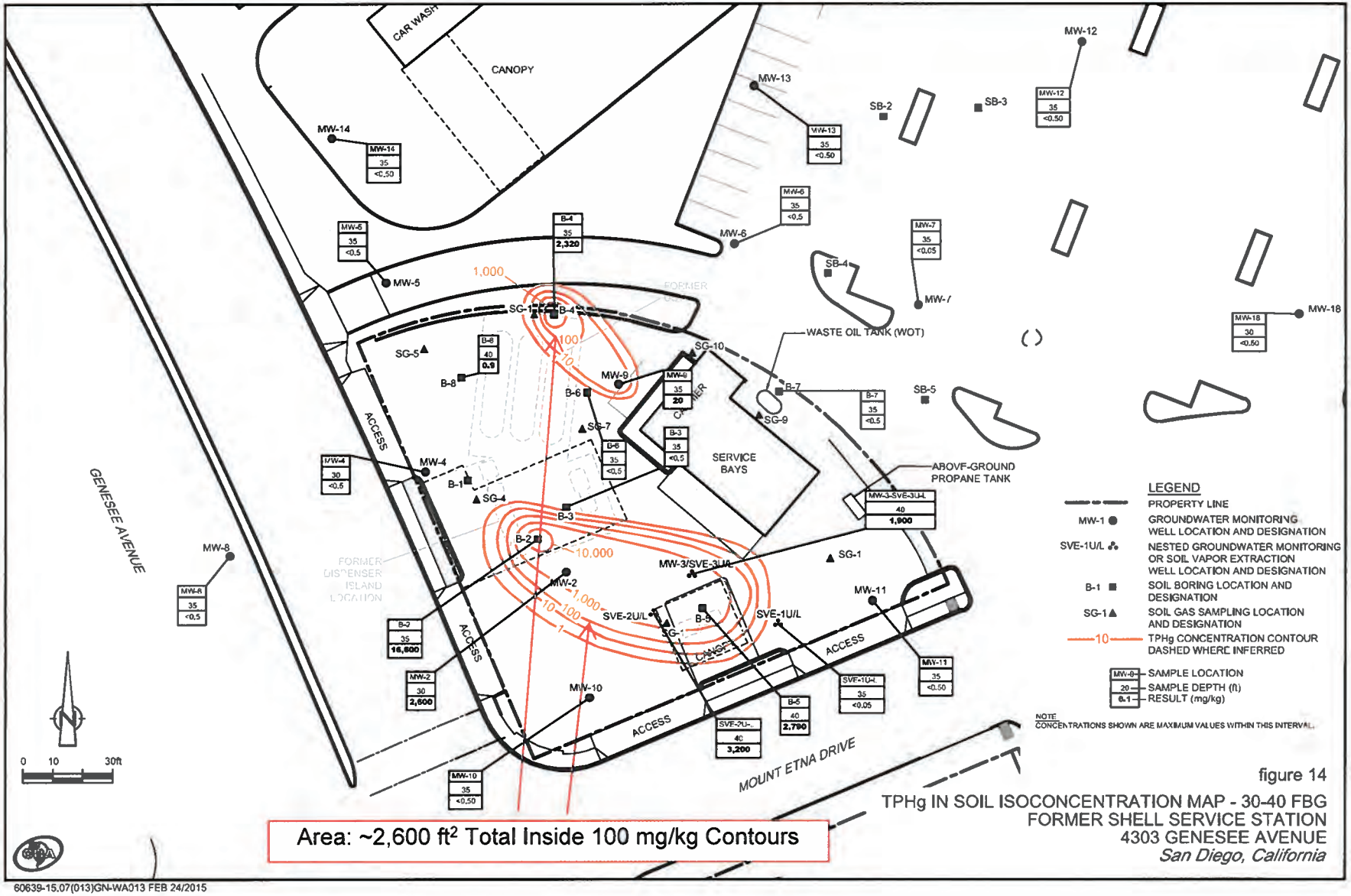
MTBE ISOCONCENTRATION MAP - NOVEMBER 1-2, 2017
FORMER SHELL SERVICE STATION PLANET ID# 10052425
4303 GENESEE AVENUE, SAN DIEGO, CALIFORNIA

AECOM

30 0 30 60 feet
APPROXIMATE SCALE 1"=60'

CHECKED BY: MB | DATE: 01-02-18 | FIG. NO: 5
PM: SH | PROJ. NO: 60482252

J:\Projects\Shell Oil Products US\60444982_4303 Genes\900-Work\910-CAD\20-Sheets\4Q17\Site Plan_Shell 060639_4Q17-MTBE.dwg Jan 02, 2018 - 2:52pm



Area: ~2,600 ft² Total Inside 100 mg/kg Contours

figure 14

TPHg IN SOIL ISOCONCENTRATION MAP - 30-40 FBG
FORMER SHELL SERVICE STATION
4303 GENESEE AVENUE
San Diego, California

60639-15.07(013)GN-WA013 FEB 24/2015

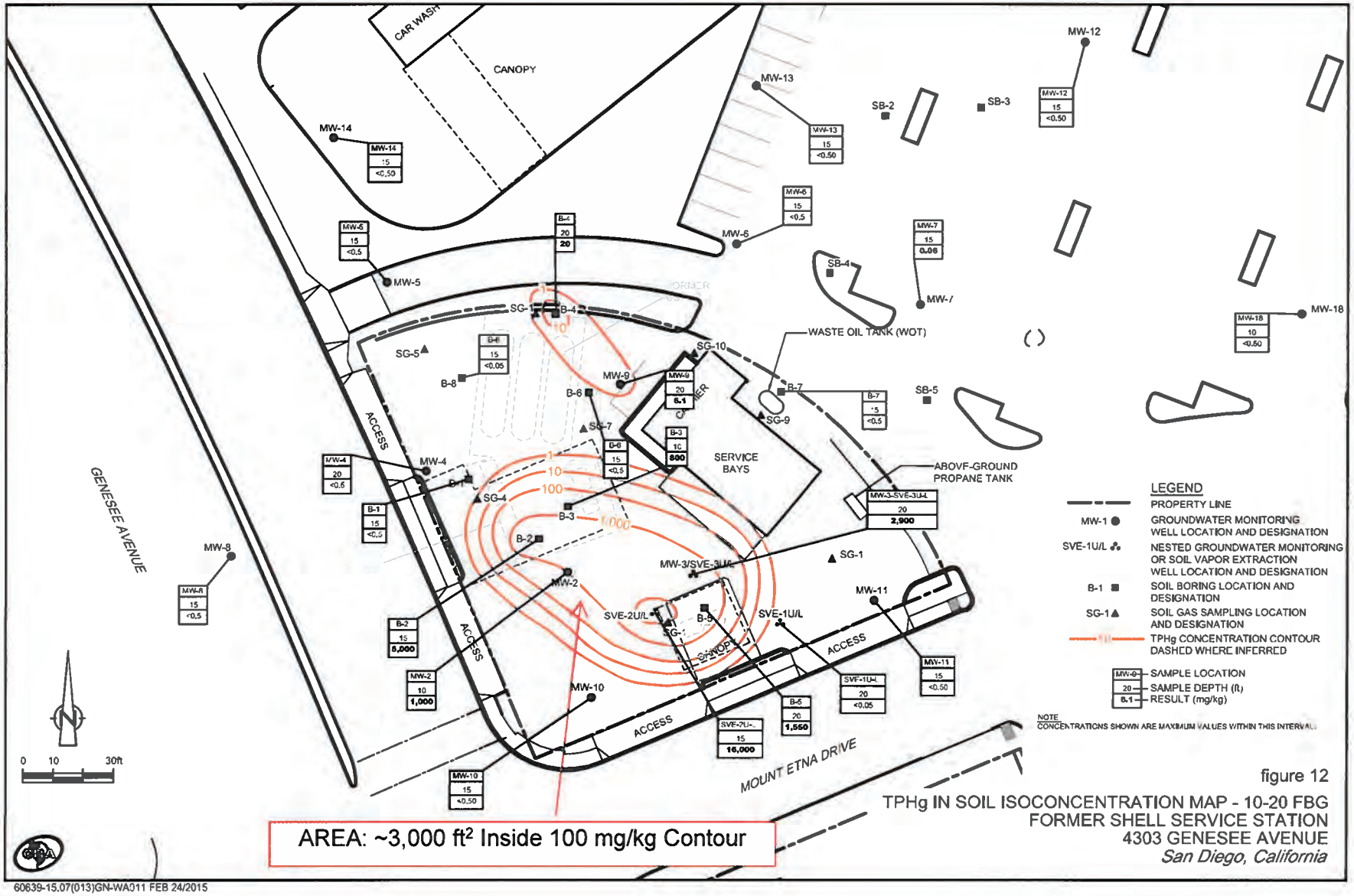


figure 12

TPHg IN SOIL ISOCONCENTRATION MAP - 10-20 FBG
FORMER SHELL SERVICE STATION
4303 GENESEE AVENUE
San Diego, California

60639-15.07(013)GN-WA011 FEB 24/2015

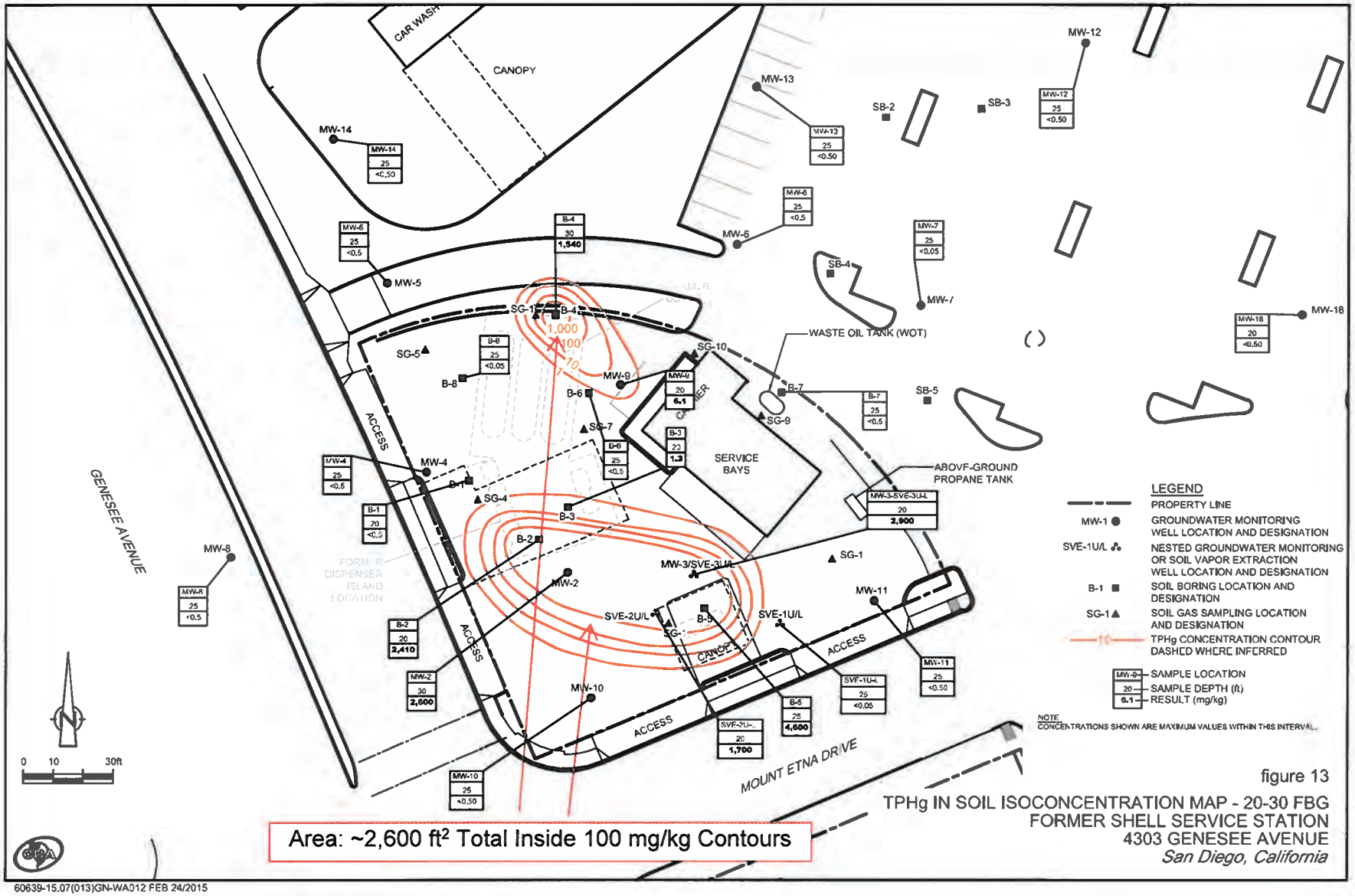


figure 13

TPHg IN SOIL ISOCONCENTRATION MAP - 20-30 FBG
FORMER SHELL SERVICE STATION
4303 GENESEE AVENUE
San Diego, California

60639-15.07(013)GN-WA012 FEB 24/2015

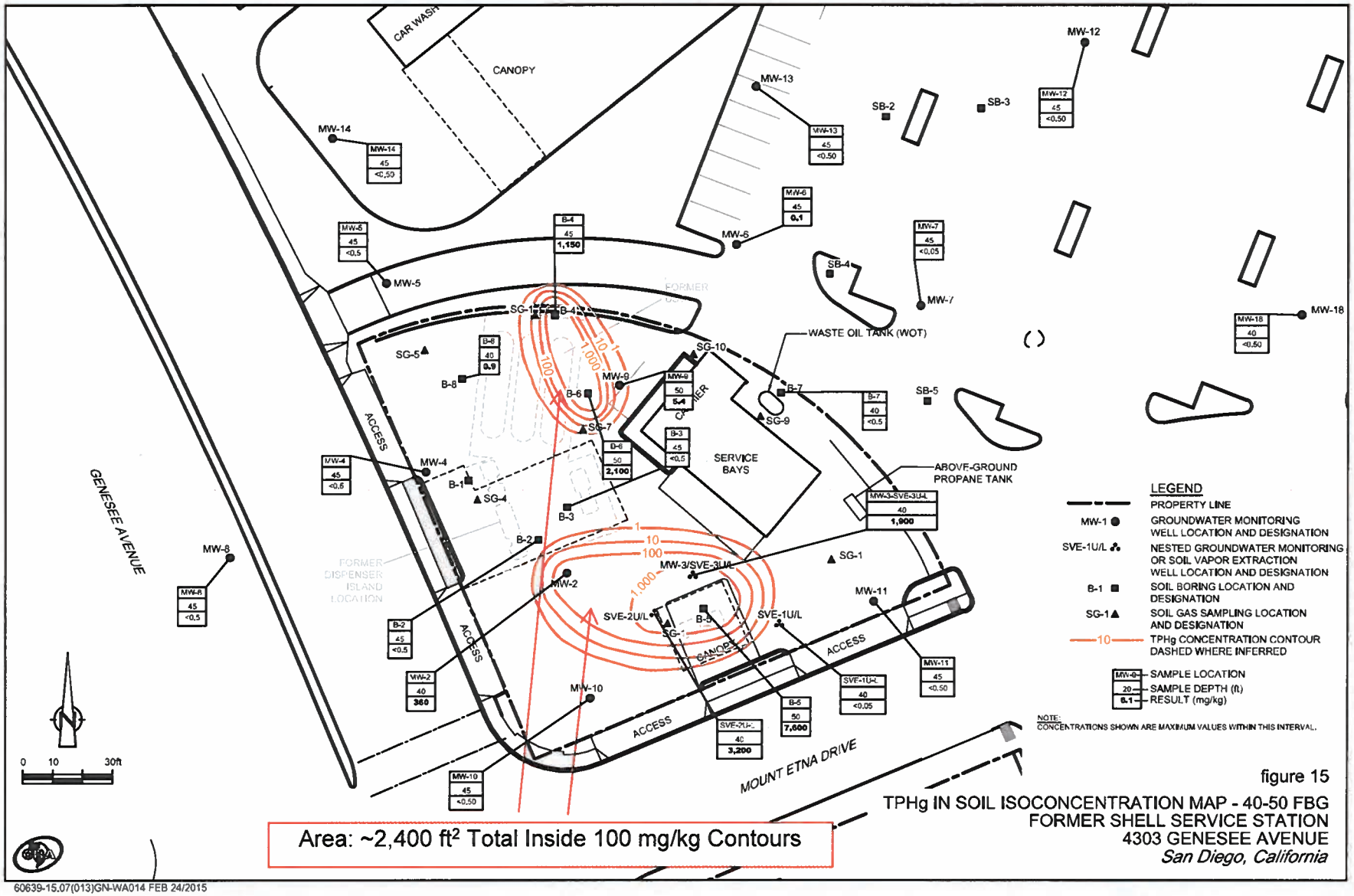


figure 15

TPHg IN SOIL ISOCONCENTRATION MAP - 40-50 FBG
FORMER SHELL SERVICE STATION
4303 GENESEE AVENUE
San Diego, California

60639-15.07(013)GN-WA014 FEB 24/2015

JACK MILLER
Director

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
Phone: (858) 505-6700/1 (800) 253-9933
www.sdcdeh.org

ELIZABETH POZZEBON
Assistant Director

December 6, 2013

Ms. Sharon Evans
Phillips 66
1380 Pablo Avenue
Rodeo, CA 94572

Ms. Trisha Yahner
Circle K Stores Inc.
255 E. Rincon, Suite 100
Corona, CA 92879

Mr. Gerald Lee Bollinger
Genesee Properties LLC
1815 South Myers Street
Oceanside, CA 92054

Dear Responsible Parties:

UNDERGROUND STORAGE TANK (UST) CASE #H29223-001
CIRCLE K STORE NO. 5095
4360 GENESEE AVENUE, SAN DIEGO, CALIFORNIA

This letter confirms the completion of a site investigation and corrective action for the underground storage tanks formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tanks is greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tanks site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code, and that no further action related to the petroleum release at the site is required.

Claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to Section 25299.57, subdivision (k) (reopened UST case); or
- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code. Please contact James Clay, at (858) 505-6969, if you have questions regarding this matter.

Sincerely,

JACK MILLER, Director
Department of Environmental Health
Site Assessment and Mitigation Program

Enclosure

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

I. AGENCY INFORMATION

DATE: December 6, 2013

Agency Name: County of San Diego, Environmental Health, SAM	Address: P.O. Box 129261
City/State/Zip: San Diego, CA 92112-9261	Phone: (858) 505-6969
Responsible Staff Person: James Clay	Title: Environmental Health Specialist III

II. CASE INFORMATION

Site Facility Name: Circle K Store No. 5095

Site Facility Address: 4360 Genesee Avenue, San Diego, CA

RB LUSTIS Case No: N/A	Local Case No: H29223-001	LOP Case No: N/A
URF Filing Dates: 6/2/2004	SWEEPS No: N/A	

Responsible Parties	Address
Sharon Evans Phillips 66	1380 Pablo Avenue Rodeo, CA 94572
Trisha Yahner Circle K Stores, Inc.	255 E. Rincon, Suite 100 Corona, CA 91709
Gerald Lee Bollinger Genesee Properties LLC	12471 Vista Panorama Santa Ana, CA 92879

Tank No.	Size in Gal.	Contents	Status	Date
T001	10,000	Regular Unleaded	Current	Installed 4/1990
T002	10,000	Premium Unleaded	Current	Installed 4/1990
T003	10,000	Midgrade Unleaded	Current	Installed 4/1990

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause of Release: Release detected during due diligence assessment for a property transfer	Substance Released: Petroleum hydrocarbons	
Site Characterization complete? Yes	Date Approved By Oversight Agency: 10/9/2013	
Monitoring Wells Installed? Yes	Number: 12	Proper Screened Interval? Yes
Highest GW Depth B.G. Surface: 46.45 feet	Lowest Depth: 59.35 feet	Flow Direction: Southeast

Most Sensitive Current Use:

Existing Beneficial Groundwater Use: None - Excepted from Municipal Use

Existing Beneficial Surface Water Use: Water Contact Recreation, Non-Contact Water Recreation, Warm Freshwater Habitat, Wildlife Habitat

Are Drinking Water Wells Affected? No	Aquifer Name: 906.50 – Tecolote Hydrologic Subarea
Is Surface Water Affected? No	Nearest SW name: Tecolote Creek – 1,050 feet north, northwest and west

Off-Site Beneficial Use Impacts (addresses/locations): None

Report(s) on file? Yes	Where is Report(s) Filed? County of San Diego, Environmental Health

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued) H29223-001

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal)	Date
Purge Water	Unknown	Crosby & Overton, Inc.	6/2006 – 8/2013

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS

	MAXIMUM	REMAINING
SOIL (mg/kg)		
TPPH	0.59	0.59
Benzene	<0.0050	<0.0050
Toluene	0.1	0.1
Ethylbenzene	0.096	0.096
Total Xylenes	0.47	0.47
MTBE	2.0	2.0
ETBE	<0.0050	<0.0050
DIPE	<0.0050	<0.0050
TAME	0.025	0.025
TBA	3.6	3.6
WATER (µg/l)		
TPHg	13,000	9,500
Benzene	280	<0.50
Toluene	86	<0.50
Ethylbenzene	49	<0.50
Total Xylenes	93	<0.50
MTBE	20,000	8,500
ETBE	1.3	<0.50
DIPE	<0.50	<0.50
TAME	680	110
TBA	39,000	16,000
Ethanol	<250	<250
LIQUID PHASE HYDROCARBONS (feet)	0	0

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued) H29223-001

Comments:

The Site is an operating Circle K gasoline service station and minimart. The facility is bounded on the north and east by Genesee Avenue and by a parking lot and strip mall to the south and west. The above-ground structures at the Site consist of a single story building and two fuel dispensers under a single canopy. Below-ground structures consist of three underground storage tanks (USTs) and associated product piping. The Site is surrounded by commercial properties.

In April and May 2004, six soil borings were advanced at the Site as part of a due diligence assessment during property transfer. The four direct-push borings hit refusal before reaching their target depths. Based on the results of the assessment, the Department of Environmental Health (DEH) opened Unauthorized Release Case H29223-001.

Cumulative soil sample analytical data indicate residual hydrocarbon-impacted soil was present primarily beneath the former dispenser islands and from beneath the gasoline USTs. There is no residual soil contamination with concentrations greater than 100 milligrams per kilogram.

Nine groundwater monitoring wells and three remedial wells have been installed at the Site. Groundwater was monitored between June 2006 and August 2013. Liquid-phase hydrocarbons (LPH) have never been present at the Site. Hydrocarbon impacted groundwater at the Site appears to be consistent with a release from the USTs, which have subsequently been upgraded. On-site dissolved-phase petroleum hydrocarbon concentrations generally appear to be stable to declining over time.

The results from the recent installation of two groundwater monitoring wells (MW-8 and MW-9) suggest that the dissolved-phase MTBE plume has migrated offsite to the southeast; however since this area has no beneficial groundwater uses and the depth to groundwater is greater than 40 feet below grade, there is no risk to receptors downgradient. Dissolved-phase petroleum hydrocarbon concentrations in off-site well MW-9 suggest the MTBE and TBA concentrations migrating off-site attenuate with increased distance from the source area.

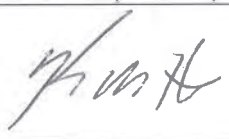
A Corrective Action Plan (CAP) was submitted on January 26, 2010 requesting case closure. The CAP concluded that no active remediation is required to mitigate remaining hydrocarbon impacts beneath the Site. It was proposed that groundwater data be collected during the subsequent four semi-annual monitoring and sampling events to determine groundwater contaminant trends and distribution. The public participation process for the above-referenced CAP was completed. DEH received no public comments and concurred with the CAP.

According to the environmental consultant's registered professional, the Site presents no significant risk to human health and the environment. DEH concurs with this conclusion.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes – No beneficial uses		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes – No beneficial uses		
Does corrective action protect public health for current land use? Yes Case oversight completed based upon the following site use: Gasoline station		
Site Management Requirements: Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.		
Should corrective action be reviewed if land use changes? Yes		
Monitoring Wells Decommissioned: No	Number Decommissioned: 0	Number Retained: 12
List Actions Taken: Notice Of Reimbursement/Local		
List Enforcement Actions Rescinded: None		

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Kevin M. Heaton, PG 4163, CHg 163	Title: Senior Hydrogeologist
Signature: 	Date: 12/6/2013

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

VI. RWQCB NOTIFICATION H29223-001

Date Submitted to RB: N/A – Non-beneficial use	RB Response: N/A	
RWQCB Staff Name: N/A	Title: N/A	Date: N/A

VII. ADDITIONAL COMMENTS, DATA, ETC.

Permit DEH2013-LMWP-000767 has been issued for the destruction of the existing monitoring wells.

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

JACK MILLER
Director

County of San Diego

ELIZABETH POZZEBON
Assistant Director

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
Phone: (858) 505-6700/1 (800) 253-9933
www.sdcdeh.org

May 7, 2012

Mr. Eric Roehl
Chevron Environmental Management Company
P.O. Box 2292
Brea, CA 92822-2292

Balboa Realty LLC
c/o Balboa Retail Partners
11111 Santa Monica Boulevard
Los Angeles, CA 90025

Dear Responsible Parties:

UNDERGROUND STORAGE TANK (UST) CASE #H12456-003
FORMER CHEVRON STATION NO. 9-0896 5401 BALBOA AVENUE, SAN DIEGO, CA

This letter confirms the completion of a site investigation and corrective action for the underground storage tanks formerly located at the above described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tanks is greatly appreciated.

Based on information in the above referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation carried out at your underground storage tanks site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code, and that no further action related to the petroleum release at the site is required.

Claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to Section 25299.57, subdivision (k) (reopened UST case); or
- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code. Please contact Ellen Beacon at (858) 505-6983, if you have questions regarding this matter.

Sincerely,

JACK MILLER, Director
Department of Environmental Health
Site Assessment and Mitigation Program

Enclosure

JM:eb

Cc: Brian Waite, Stantec Consulting Services H12456-003CLO3-12

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

I. AGENCY INFORMATION

DATE: May 7, 2012

Agency Name: County of San Diego, Environmental Health, SAM	Address: P.O. Box 129261
City/State/Zip: San Diego, CA 92112-9261	Phone: (858) 505-6700 FAX: (858) 505-6891
Responsible Staff Person: Ellen Beacon	Title: Environmental Health Specialist II

II. CASE INFORMATION

Site Facility Name: Former Chevron Service Station No. 9-0896

Site Facility Address: 5401 Balboa Avenue, San Diego, CA 92112

RB LUSTIS Case No: NA	Local Case No: H12456-003	LOP Case No: N/A
URF Filing Date: 10/5/1993	SWEEPS No: N/A	

Responsible Parties	Address	Phone Number
Chevron Environmental Management Company Attn: Eric Roehl	P.O. Box 2292 Brea, CA 92822-2292	(714) 671-3347
Balboa Realty LLC, C/O Balboa Retail Parters	11111 Santa Monica Boulevard, Suite 340 Los Angeles, CA 90025	(310) 496-4141

Tank No.	Size in Gal.	Contents	Status	Date
T004	1,000	Waste oil	Removed	8/3/1988
T001 - T002	10,000	Gasoline	Removed	9/28/1993
T003	5,000	Gasoline	Removed	9/28/1993
T005 - T007	12,000	Gasoline	Removed	6/3/2004
T008	1,000	Waste oil	Removed	6/3/2004

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause of Release: Leak from underground storage tanks	Substance Released: Gasoline	
Site Characterization complete? Yes	Date Approved By Oversight Agency:	
Monitoring Wells Installed? Yes	Number: 17 Monitoring Wells 15 Vapor Probes	Proper Screened Interval? Yes
Highest GW Depth B.G. Surface: 4.95 feet	Lowest Depth: 17.75 feet	Flow Direction: West

Most Sensitive Current Use: Existing Beneficial Groundwater Use: None
Existing Beneficial Surface Water Use: REC2 and Potential REC1

Are Drinking Water Wells Affected? No	Aquifer Name: Tecolote Hydrologic Area (906.50)
Is Surface Water Affected? No	Nearest SW name: Mount Albertine Creek (0.5 miles to the southeast)

Off-Site Beneficial Use Impacts (addresses/locations): None

Report(s) on file? Yes	Where is Report(s) Filed? County of San Diego, Department of Environmental Health

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued) H12456-003

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal)	Date
Tank	1 - UST	Recycled / Unknown Location	8/3/1988
Tanks	4 - USTs	Recycled / AMR, Ontario CA	9/28/1993
Tanks	4 - USTs	Recycled / Ecology Control Industries, Fontana CA	6/3/2004
Soil	1,353 tons (1,000 yd^3 estimated)	Treated / TPS Technologies, Adelanto, CA	10/4/1993 to 10/26/1993
Soil	80 yd^3	Disposed / IT Imperial Facility, Westmoreland, CA	9/21/1988 to 9/22/1988
Soil	2,550 tons (1,887 yd^3 estimated)*	Recycled / Soil Safe of California - TPST, Adelanto, CA	8/18/2011 to 8/26/2011
Soil	1,307 tons (980 yd^3 estimated)*	Disposed / Otay Landfill, CA	9/23/2011 to 9/26/2011
Purge Water	Unknown	Managed in accordance with CFR 40 and Title 22	5/13/1997 to 1/6/2011
LPH/Water	200 gallons	Disposed / Gibson Environmental, Bakersfield, CA	9/28/1993
LPH	1.82 gallons	Disposed / Unknown Location	4/20/1999 to 1/13/2003
LPH/Water	800 gallons	Disposed / Onyx Environmental Services, Azusa, CA	6/3/2004
LPH/Water	200 gallons	Disposed / Siemens Water Technologies, Vernon, CA	1/11/2010
Groundwater	16,572 gallons	Disposed / Safety Kleen, Button Willow, CA	4/26/2001 to 1/28/2002
Groundwater	Unknown	Disposed / Unknown	2/21/2002 to 6/12/2002
Groundwater	80 gallons	Disposed / Unknown Location	8/8/2008
Groundwater	18,437 gallons*	Treated / K-Pure Waterworks, Rancho Cucamonga, CA	8/22/2011 to 9/7/2011
Groundwater	500 gallons*	Treated / Crosby & Overton, Long Beach, CA	9/14/2011
Vapor	181.8 lbs	Treated on-site with thermal oxidizer	4/26/2001 to 4/18/2002
Vapor	7 lbs	Treated on-site with thermal oxidizer	1/7/2010

*Amount treated or disposed under VAP CASE H12456-004

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS

	MAXIMUM	REMAINING
SOIL		
Gasoline	= 7,800 mg/kg	= 2,800 mg/kg***
Diesel	= 320 mg/kg	NA***
Total Recoverable Petroleum Hydrocarbons	= 23 mg/kg	NA***
Benzene	= 120 mg/kg	= 29 mg/kg***
Ethylbenzene	= 350 mg/kg**	= 110 mg/kg***
Toluene	= 890 mg/kg	= 320 mg/kg***
Xylenes	= 1,300 mg/kg	= 430 mg/kg***
Methyl Tertiary Butyl Ether (MTBE)	= 31 mg/kg	= 0.26 mg/kg***
Tert Butyl Alcohol	= 10 mg/kg**	= 6.3 mg/kg***
Tert Amyl Methyl Ether (TAME)	= 0.005 mg/kg	< 2 mg/kg***
VAPOR		
Benzene	= 5,200 ug/l	= 1.0 ug/l***
Ethylbenzene	= 710 ug/l	< 0.50 ug/l***
Toluene	= 10,000 ug/l	< 1.0 ug/l***
Xylenes	= 3,160 ug/l	= 2.55 ug/l***
Methyl Tertiary Butyl Ether (MTBE)	< 200 ug/l	< 0.50 ug/l***
Tert Butyl Alcohol	< 1,000 ug/l	< 5.0 ug/l***
Tert Amyl Methyl Ether (TAME)	= 150 ug/l	< 1.0 ug/l***
WATER		
Gasoline	= 230,000 ug/l	= 210,000 ug/l
Benzene	= 25,000 ug/l	= 23,000 ug/l
Toluene	= 75,000 ug/l	= 59,000 ug/l
Ethylbenzene	= 6,800 ug/l	= 4,800 ug/l
Xylenes	= 47,000 ug/l	= 33,000 ug/l
Methyl Tertiary Butyl Ether (MTBE)	= 4,400 ug/l	= 4,000 ug/l
Tert Butyl Alcohol	= 27,000 ug/l	= 6,600 ug/l
Tert Amyl Methyl Ether (TAME)	= 5 ug/l	< 25 ug/l
Acetone	= 18,000 ug/l	= 1,500 ug/l
Methyl Ethyl Ketone	= 3,200 ug/l	= 800 ug/l
1,2 Dichloroethane	= 4,200 ug/l	= 3,000 ug/l
LIQUID PHASE HYDROCARBONS	0.99 feet	ND

ND – not detected ** = Pre-remediation testing completed under VAP CASE H12456-004
*** = Levels remaining on-site following remediation completed under VAP CASE H12456-004

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued) H12456-003

Comments:

This case was opened following the discovery of contaminated soil during the removal of a waste oil underground storage tank (UST) in August 1993 (Former case H12456-001) and the current case was opened following the discovery of contaminated soil during the removal of three gasoline USTs in September 1993. These two cases were combined into H12456-003 on March 19, 2009.

Soil sample data indicated that gasoline contaminated soil was present in the vicinity of the former northern dispenser islands, in the vicinity of the southwestern dispenser island and the product piping lines that connected the two islands. Soil at the northern dispenser islands was impacted from near the surface to a depth of 25 feet and at the southwestern islands from the near surface to a depth of 10 feet. The consultant estimated the total volume of contaminated soil at the site at 748 cubic yards.

Monitoring wells were installed at the site in 1997 and free product was detected in three wells (B2, B4 and EW1) at that time. A total of seventeen monitoring wells were associated with this site. Groundwater monitoring began in May 1997 and continued until April 2011. Two wells (B7 and B10) were destroyed and replaced with new wells in 2004. Free product was last observed in well EW1 in January 2010.

According to the consultant utilities in the vicinity of the site include sewer and storm drain pipes, cable, gas and electrical, phone and water lines. In general, these lines are buried between one and one-half (1.5) and eight (8) feet below grade. Since the depth to groundwater at the site has been as shallow as five feet, the subsurface utilities could be a potential means of migration of contaminants in groundwater. According to the consultant, there has not been any evidence of migration along utility lines.

Limited free-product recovery efforts were made between April 1999 and January 2003 resulting in a total of 1.82 gallons product recovered. In April 2001 a high-vacuum dual-phase extraction (HVDPE) pilot test was completed which removed an estimated 400 gallons of impacted groundwater and 7.8 pound of hydrocarbon vapors. Between April 2001 and April 2002 a total of seven 24-hour and one 72-hour two-phase extraction events (TPE) were completed. The consultant estimated the total mass of hydrocarbons removed through vapor extraction during these TPE events was 167 pounds. The consultant also reported that a total of 16,172 gallons of water were removed during the first five TPE events. An unknown quantity of groundwater was removed during the remaining events. In August 2008 both a step drawdown and constant discharge test was completed on well EW1 with a total of 80 gallons of water being removed. A feasibility test for multiphase extraction was conducted in January 2010 on EW1. An estimated seven pounds of hydrocarbon vapor and 30 gallons of water/free product were removed during this test. Free product was not observed in EW1 following the feasibility test.

A human health risk assessment (HHRA) was conducted in 2006 and benzene concentrations in soil vapor exceeded the DEH excess cancer risk threshold of one-in-one million (1×10^{-5}) at five feet at three vapor probe locations (SV8, SV10, and SV15). This indicated that there was a potential health risk for future on-site development which would require additional mitigation and/or implementation of engineering controls. According to the consultant, there were no other sensitive receptors or surface water bodies with complete exposure pathways that could be impacted by the site.

To mitigate the potential health risk the property owner/developer (owner) decided to proceed with active remediation as previously proposed in a Corrective Action Plan (CAP) dated March 1, 2010 that was rescinded by Chevron on March 17, 2010. This remedial activity was completed under VAP case H12456-004.

Remedial soil excavation at the site was completed under VAP case H12456-004. A total of 3,857 tons of contaminated soil were excavated. A total of 2,550 tons were treated and recycled by Soil Safe of California - TPST in Adelanto and 1,307 tons were disposed at the Otay landfill in Chula Vista. In addition, 18,437 gallons of groundwater were removed during dewatering activities and transported to K-Pure Waterworks facility in Rancho Cucamonga. Following excavation, a soil vapor survey and human health risk assessment was conducted at the site. The estimated excess cancer risks of 2×10^{-8} and hazard values 4.89×10^{-5} were below the DEH threshold values. The consultant concluded that the remediation at the site was successful in eliminating the risks to human health from vapor intrusion.

Prior to the excavation, the groundwater plume was delineated and the maximum concentrations were found at the locations where free product had previously been detected at the former product lines and dispenser areas. Outside of these areas, contaminant concentrations in groundwater were either low or not detected. According to the consultant the plume had high concentrations of contaminants in the impacted area, however the contaminant concentrations appeared to be stable and/or contracting. Groundwater beneath the site is classified as having no beneficial uses. There has not been free product detected at the site since January 2010. The contaminated soil has mostly been removed by excavation. The sources of free product have been removed from the site. The risks to human health from vapor intrusion have been eliminated by the remediation conducted under the VAP case.

According to the consultant, the time for benzene to degrade to the maximum contaminant level (MCL) of 1 ug/l by natural attenuation could take up to 1,400 years, MTBE could take 130 years, and TBA could take 210 years, respectively, to reach the State notification level of 12 ug/l. Ethylbenzene is currently below the State MCL of 300 ug/l.

A Revised CAP Addendum dated April 18, 2011 was submitted by Chevron which recommended remediation through natural attenuation and the use of engineering controls. DEH concurred with the Revised CAP Addendum on October 5, 2011 with conditions that soil remediation proposed by the owner was completed to mitigate the potential health risks to on-site development. As stated above, this work was accomplished under the VAP case H12456-004. The consultant stated that free product has not reoccurred at the site, that the site does not pose a risk to the environment or human health if engineering controls are used, and that the plume was stabile and contracting. The consultant requested no further action on the case and DEH concurred with this recommendation with conditions. Remediation of the site has occurred under VAP case H12456-004 and DEH concurs with the recommendation to close this case.

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes – Please see VAP case H12456-004.		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes – Please see VAP case H12456-004.		
Does corrective action protect public health for current land use? Yes Case oversight completed based upon the following site use: Commercial		
Site Management Requirements: Any Contaminated Soil Excavated As Part Of Subsurface Construction Work Must Be Managed In Accordance With The Legal Requirements At That Time.		
Should corrective action be reviewed if land use changes? Yes		
Monitoring Wells Decommissioned: Yes	Number Decommissioned: 17 Monitoring Wells 15 Vapor Probes	Number Retained: 0
List Actions Taken: Notice Of Reimbursement/Local		
List Enforcement Actions Rescinded: NONE		

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Kevin M. Heaton, PG 4163, CHg 163	Title: Senior Hydrogeologist
Signature: [signature]	Date: 5/7/2012

VI. RWQCB NOTIFICATION

Date Submitted to RB: NA- NON-BENEFICIAL GROUNDWATER	RB Response: NA	
RWQCB Staff Name: --	Title: Senior Engineering Geologist	Date: --

VII. ADDITIONAL COMMENTS, DATA, ETC.

None

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

APPENDIX E

Historical Research Documentation

.... Mt. Etna Dr.
5225 Mt. Etna Dr.
San Diego, CA 92117

Inquiry Number: 5578947.5
March 04, 2019

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

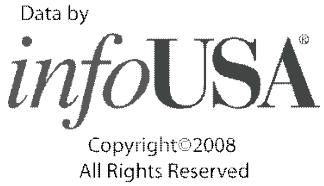
Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2006	Haines Company, Inc.	-	X	X	X
2000	Haines Company, Inc.	-	X	X	-
1995	PACIFIC BELL WHITE PAGES	-	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1989	Pacific Bell	-	X	X	-
1985	PACIFIC BELL WHITE PAGES	-	X	X	-
1984	R. L. Polk & Co.	-	X	X	X
1980	R. L. Polk & Co.	-	X	X	X
1976	Luskey Brothers & Co., Inc.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1975	R. L. Polk & Co.	-	X	X	X
1971	Community Directory Co.	-	-	-	-
1970	John M. Ducy	-	X	X	-
1966	R. L. Polk & Co.	-	X	X	X
1965	Luskey Brothers Co., Inc.	-	-	-	-
1962	Community Directory Co.	-	-	-	-
1961	R. L. Polk & Co.	-	X	X	X
1960	The Pacific Telephone Telegraph Co.	-	X	X	-
1956	R. L. Polk & Co.	-	-	-	-
1955	R. L. Polk & Co.	-	-	-	-
1952	R. L. Polk & Co. of California	-	-	-	-
1950	The Pacific Telephone & Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by
infoUSA®

Copyright©2008
All Rights Reserved

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	***Type***	***Findings***
4282 Genesse Ave	Client Entered	
4310 Genesse Ave	Client Entered	
4320 Genesse Ave	Client Entered	
4227 Genesse Ave	Client Entered	
5210 Balboa Ave	Client Entered	X
5230 Balboa Ave	Client Entered	X
5252 Balboa Ave	Client Entered	X
5270 Balboa Ave	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

5225 Mt. Etna Dr.
San Diego, CA 92117

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Balboa Ave

5210 Balboa Ave

Year	Uses	Source	
2006	ADECCO EMPLOYMENT SERVICES	Haines Company, Inc.	Image pg. A1
	CLAIRES HAIR STYLIST	Haines Company, Inc.	Image pg. A1
	CROWN HOUSE BARBERS	Haines Company, Inc.	Image pg. A1
	KASIRI REZA	Haines Company, Inc.	Image pg. A1
	NAILS BY ANN	Haines Company, Inc.	Image pg. A1
	REMYS HAIR DESIGN	Haines Company, Inc.	Image pg. A1
	TOOTIE HAIR SOLUTIONS	Haines Company, Inc.	Image pg. A1
	TRACY DIANE K INSURANCE	Haines Company, Inc.	Image pg. A1
	VIRGIES HAIR STYLING	Haines Company, Inc.	Image pg. A1
2000	ADECCO EMPLOYMENT SERVICES	Haines Company, Inc.	
	CLAIRES HAIR STYLIST	Haines Company, Inc.	
	CROWN HOUSE	Haines Company, Inc.	
	NAILS BY ANN	Haines Company, Inc.	
	REMYS HAIR DESIGN	Haines Company, Inc.	
	VIRGIES HAIR STYLING	Haines Company, Inc.	

5230 Balboa Ave

Year	Uses	Source	
2006	TACO BELL	Haines Company, Inc.	Image pg. A1

5252 Balboa Ave

Year	Uses	Source	
2006	SUN N DALE APTS	Haines Company, Inc.	Image pg. A1
	5252 BALBOA ARMS	Haines Company, Inc.	Image pg. A1
	5252 BALBOA LLC	Haines Company, Inc.	Image pg. A1
	ABDELGALIL Adil	Haines Company, Inc.	Image pg. A1
	AKITA Katsuhiro	Haines Company, Inc.	Image pg. A1
	ALBRIGHT M	Haines Company, Inc.	Image pg. A1
	ALI Ashraf	Haines Company, Inc.	Image pg. A1
	ARREDONDO Pedro	Haines Company, Inc.	Image pg. A1
	AVALOS Ana M	Haines Company, Inc.	Image pg. A1

FINDINGS

Year	*Uses*	*Source*	
2006	BALTAZAR Claudia E	Haines Company, Inc.	Image pg. A1
	BOTVINNIK Andrei	Haines Company, Inc.	Image pg. A1
	CHENG John	Haines Company, Inc.	Image pg. A1
	CHINEN Sadako	Haines Company, Inc.	Image pg. A1
	COSIO Carlos	Haines Company, Inc.	Image pg. A1
	DEFUENTES Beatrice	Haines Company, Inc.	Image pg. A1
	DELACRUZ Femando	Haines Company, Inc.	Image pg. A1
	DREWETT Brett	Haines Company, Inc.	Image pg. A1
	ESQUER Tania	Haines Company, Inc.	Image pg. A1
	FELICIANO Jose	Haines Company, Inc.	Image pg. A1
	FISHER George	Haines Company, Inc.	Image pg. A1
	FULLER R Olga	Haines Company, Inc.	Image pg. A1
	FUNATO Kazuhiro	Haines Company, Inc.	Image pg. A1
	GALIANA Felix	Haines Company, Inc.	Image pg. A1
	GARCIA Patricia	Haines Company, Inc.	Image pg. A1
	GERMAIN Brian J	Haines Company, Inc.	Image pg. A1
	GLORIA Flores	Haines Company, Inc.	Image pg. A1
	GROSS Matthias	Haines Company, Inc.	Image pg. A1
	HAGIWARA K	Haines Company, Inc.	Image pg. A1
	HUSSAIN Kazi S	Haines Company, Inc.	Image pg. A1
	IBRAHIM Ahmad	Haines Company, Inc.	Image pg. A1
	INTHAVONG Khamsouk	Haines Company, Inc.	Image pg. A1
	IRIZARRY Michael	Haines Company, Inc.	Image pg. A1
	KAWAGUCHI Munehito	Haines Company, Inc.	Image pg. A1
	LAFRANCE Annie	Haines Company, Inc.	Image pg. A1
	LOPEZ Martha	Haines Company, Inc.	Image pg. A1
	LUONG Thien	Haines Company, Inc.	Image pg. A1
	MALIK Abdul J	Haines Company, Inc.	Image pg. A1
	MAYDANYUK Yekaterina	Haines Company, Inc.	Image pg. A1
	MEDINA Alisa	Haines Company, Inc.	Image pg. A1
	MEZA Elena Maria	Haines Company, Inc.	Image pg. A1
	MOODY Rosemary	Haines Company, Inc.	Image pg. A1
	MUNOZ Hilda	Haines Company, Inc.	Image pg. A1
	NAILI Ilham	Haines Company, Inc.	Image pg. A1
	NIE Aihua	Haines Company, Inc.	Image pg. A1
	ORTIZ Lidia	Haines Company, Inc.	Image pg. A1
	OVERMEYER Demitria	Haines Company, Inc.	Image pg. A1
	PALMON Rosalie	Haines Company, Inc.	Image pg. A1

FINDINGS

Year	Uses	Source	
2006	PALOMINO Isaias	Haines Company, Inc.	Image pg. A1
	PARK Jin Hyuk	Haines Company, Inc.	Image pg. A1
	PENG Shihyao	Haines Company, Inc.	Image pg. A1
	POSADAS Samuel	Haines Company, Inc.	Image pg. A1
	REED Randy	Haines Company, Inc.	Image pg. A1
	ROSSON L	Haines Company, Inc.	Image pg. A1
	SAMANIEGO Alex	Haines Company, Inc.	Image pg. A1
	SANCHEZ Moises	Haines Company, Inc.	Image pg. A1
	SIMPSON J	Haines Company, Inc.	Image pg. A1
	SOSKIN Liz	Haines Company, Inc.	Image pg. A1
	STEWART Carrie	Haines Company, Inc.	Image pg. A1
	TANG Wenbo	Haines Company, Inc.	Image pg. A1
	TOVAR Angel	Haines Company, Inc.	Image pg. A1
	ZARATE D	Haines Company, Inc.	Image pg. A1
	ZEITNER Rebecca	Haines Company, Inc.	Image pg. A1
	ZHANG Youwel	Haines Company, Inc.	Image pg. A1
	BUILDING	Haines Company, Inc.	Image pg. A1
	A A A TENANTS LEGAL CENTER	Haines Company, Inc.	Image pg. A1
	A ASSOCIATED DESIGN GRP DIEGO	Haines Company, Inc.	Image pg. A1
	ADVANTAGE COUNSELING	Haines Company, Inc.	Image pg. A1
	AFFORDABLE MASSAGE	Haines Company, Inc.	Image pg. A1
	AMERICA ONE FINANCE	Haines Company, Inc.	Image pg. A1
	ATTORNEY ALISE M KELLMAN	Haines Company, Inc.	Image pg. A1
	ATTORNEY JEFFERY S STYERS	Haines Company, Inc.	Image pg. A1
	ATTORNEY RUSS RASMUSSEN	Haines Company, Inc.	Image pg. A1
	CALPACIFIC MORTGAGE	Haines Company, Inc.	Image pg. A1
	CINGULAR WIRELESS PCS STORE	Haines Company, Inc.	Image pg. A1
	COSTIGAN LYNNE ATTY	Haines Company, Inc.	Image pg. A1
	COUNTRY WAFFLES	Haines Company, Inc.	Image pg. A1
	CURRY CHRISTIAN ATTY AT LAW	Haines Company, Inc.	Image pg. A1
	DLISH XPRESS	Haines Company, Inc.	Image pg. A1
	DR KRISTINE WAGNER	Haines Company, Inc.	Image pg. A1
	ECHO LOGIC MEDICAL IMAGING INC	Haines Company, Inc.	Image pg. A1
	EVATT TIMOTHY G ATTY AT LAW	Haines Company, Inc.	Image pg. A1
	FINANCL ADVISORS ASSOCIATES	Haines Company, Inc.	Image pg. A1
	GOVENAR DANNY	Haines Company, Inc.	Image pg. A1
	GREEN DONNA M DC	Haines Company, Inc.	Image pg. A1
	H & R BLOCK	Haines Company, Inc.	Image pg. A1

FINDINGS

Year	Uses	Source	
2006	HAYS JEFF DC	Haines Company, Inc.	Image pg. A1
	HILL REALTY GROUP	Haines Company, Inc.	Image pg. A1
	HIRAGI KATSUMI ATTY	Haines Company, Inc.	Image pg. A1
	JACKSON BETTY J MS	Haines Company, Inc.	Image pg. A1
	JEFFERIES JAMES R	Haines Company, Inc.	Image pg. A1
	KELLMAN ALISE M ATTORNEY	Haines Company, Inc.	Image pg. A1
	KELLMAN STEVEN R ATTORNEY	Haines Company, Inc.	Image pg. A1
	KNEPP DAVID	Haines Company, Inc.	Image pg. A1
	LAW OFFICE OF CRYSTELLE HONG	Haines Company, Inc.	Image pg. A1
	LEWIS JEFF	Haines Company, Inc.	Image pg. A1
	LOREN SMITH PRODUCTIONS	Haines Company, Inc.	Image pg. A1
	LOREN SMITH PRODUCTIONS	Haines Company, Inc.	Image pg. A1
	LOTUFO PATRICIA DC	Haines Company, Inc.	Image pg. A1
	MADOFF JERRY PHD	Haines Company, Inc.	Image pg. A1
	MARSHALL THOMAS	Haines Company, Inc.	Image pg. A1
	MEYER C WEINER CO	Haines Company, Inc.	Image pg. A1
	NATIONWDE FLOOR & WNDW CVRNGS	Haines Company, Inc.	Image pg. A1
	OLENSKI PAUL E MD	Haines Company, Inc.	Image pg. A1
	PAUL LIEBMANN	Haines Company, Inc.	Image pg. A1
	PHYLLIS SENSENIG	Haines Company, Inc.	Image pg. A1
	PORT80 SOFTWARE INC	Haines Company, Inc.	Image pg. A1
	POWER DATA SYSTEMS	Haines Company, Inc.	Image pg. A1
	RASMUSSEN & STYERS ATTYS	Haines Company, Inc.	Image pg. A1
	REAL ESTATE APPRAISALS SD	Haines Company, Inc.	Image pg. A1
	RENEE CURTIS DC	Haines Company, Inc.	Image pg. A1
	RENTERS RIGHTS CNTR SAN DIEGO	Haines Company, Inc.	Image pg. A1
	SAN DIEGO CHIROPRACTIC	Haines Company, Inc.	Image pg. A1
	SEA VIEW CHIROPRACTIC CENTER	Haines Company, Inc.	Image pg. A1
	SEABOARD INVSTGN	Haines Company, Inc.	Image pg. A1
	SEABOARD PLYGRPH & INVSTGN INC	Haines Company, Inc.	Image pg. A1
	SENSENIG S KIMBER LAW OFFICES	Haines Company, Inc.	Image pg. A1
	SIERRA WINDOW CONCEPTS	Haines Company, Inc.	Image pg. A1
	SIXTEN & ASSOCIATES	Haines Company, Inc.	Image pg. A1
	SMITH MARY LOU ATTY	Haines Company, Inc.	Image pg. A1
	SOBEL RICHARD A PHD	Haines Company, Inc.	Image pg. A1
	SOUTHER STAR MORTGAGE CO	Haines Company, Inc.	Image pg. A1
	SOUTHRN STAR MTG CORP	Haines Company, Inc.	Image pg. A1
	STUDIO C ARCHITECTS	Haines Company, Inc.	Image pg. A1

FINDINGS

Year	Uses	Source	
2006	STYERS JEFFERY SCOTT	Haines Company, Inc.	Image pg. A1
	SWANSON CHARLES A	Haines Company, Inc.	Image pg. A1
	TAD TECHNICAL	Haines Company, Inc.	Image pg. A1
	TENANTS LEGAL CENTER	Haines Company, Inc.	Image pg. A1
	THOMAS MARSHELL ATTORNEY AT LW	Haines Company, Inc.	Image pg. A1
	TLN FINANCIAL SERVICES	Haines Company, Inc.	Image pg. A1
	TOUCH OF BALANCE	Haines Company, Inc.	Image pg. A1
	TRUONG T LAWRENCE	Haines Company, Inc.	Image pg. A1
	UNIWEST MORTGAGE CORPORATION	Haines Company, Inc.	Image pg. A1
	WHITE JEANNINE L PHD	Haines Company, Inc.	Image pg. A1
2000	BUILDING	Haines Company, Inc.	
	A A A TENANTS LEGAL CENTER	Haines Company, Inc.	
	A PLUS PERSONNEL	Haines Company, Inc.	
	A PLUS SECRETARIAL SERVICE	Haines Company, Inc.	
	A 1 BUILDERS	Haines Company, Inc.	
	ACTION SECURITY & INVESTIGATIONS	Haines Company, Inc.	
	AMER SOCIETY OF INTR DESIGNERS	Haines Company, Inc.	
	ANCHONDO FERNIE	Haines Company, Inc.	
	ASSOCTD DOCUMENT EXAMINERS	Haines Company, Inc.	
	ATTORNEY ALISE M KELLMAN	Haines Company, Inc.	
	ATTORNEY JEFFERY S STYERS	Haines Company, Inc.	
	BLOCK H & R	Haines Company, Inc.	
	BLOCK H & R	Haines Company, Inc.	
	CARING CREMATION SV SAN DIEGO	Haines Company, Inc.	
	COSTIGAN LYNNE ATTY	Haines Company, Inc.	
	CREMATION CARING	Haines Company, Inc.	
	CREMATION CARING SV	Haines Company, Inc.	
	CURRY CHRISTIAN ATTORNEY LAW	Haines Company, Inc.	
	DOVE VISION VIDEO PRODUCTION	Haines Company, Inc.	
	EVATT TIMOTHY ATTY	Haines Company, Inc.	
	FANG SHAO INTL INC	Haines Company, Inc.	
	FOUNDATION CHLDRN CALIFORNIAS	Haines Company, Inc.	
	HIRAGI KATSUMI ATTY	Haines Company, Inc.	
	JACKSON BETTY J MS	Haines Company, Inc.	
	JEFFERIS JAMES R ATTY AT LAW	Haines Company, Inc.	
	KELLMAN ALISE ATTY	Haines Company, Inc.	
	KELLMAN STEVEN ATTY	Haines Company, Inc.	
	KEMPTON MELISSA K	Haines Company, Inc.	

FINDINGS

Year	Uses	Source
2000	LEMON LAW CENTER	Haines Company, Inc.
	LIGHTNING EXPRESS	Haines Company, Inc.
	LINDSEY MICHAEL E ATTY	Haines Company, Inc.
	MARSHALL THOS ATTY	Haines Company, Inc.
	MEYER C WEINER CO	Haines Company, Inc.
	MOBILEMEDIA COMMUNICATIONS	Haines Company, Inc.
	O CS CUSTOM PAINTING	Haines Company, Inc.
	PIRANIO FRANK DC	Haines Company, Inc.
	POWER DATA SYSTEMS	Haines Company, Inc.
	RASMUSSEN RUSS ATTY	Haines Company, Inc.
	RASMUSSEN & STYERS	Haines Company, Inc.
	REAL ESTATE APPRAISALS SD	Haines Company, Inc.
	RENTERS RIGHTS CENTER SAN DGO	Haines Company, Inc.
	ROSEN ARLINE S PHD	Haines Company, Inc.
	SANTUCCI R ATTY	Haines Company, Inc.
	SEA VIEW MEDICAL CENTER	Haines Company, Inc.
	SEABOARD INVSTGN	Haines Company, Inc.
	SEABOARD POLYGRAPH	Haines Company, Inc.
	SIERRA WINDOW CONCEPTS	Haines Company, Inc.
	SIXTEN & ASSOCIATES	Haines Company, Inc.
	SMITH MARY LOU ATTY	Haines Company, Inc.
	SOBEL RICHARD A PHD	Haines Company, Inc.
	STATE FARM INS AGENT	Haines Company, Inc.
	STUDIO C ARCHITECTS	Haines Company, Inc.
	STYERS JEFFERY S	Haines Company, Inc.
	SUNDY HILTON DR	Haines Company, Inc.
	SWANSON CHARLES A	Haines Company, Inc.
	T L N FINANCIAL SERVICES	Haines Company, Inc.
	TAD TECHNICAL	Haines Company, Inc.
	TENANTS LEGAL CENTER	Haines Company, Inc.
	TENANTS LEGAL CENTER SAN DIEGO	Haines Company, Inc.
	TLN FINANCIAL SERVICES	Haines Company, Inc.
	TLN FINANCIAL SERVICES	Haines Company, Inc.
	TOUCH OF BALANCE	Haines Company, Inc.
	TRACY DIANE K INSURANCE	Haines Company, Inc.
	UNIWEST MORTGAGE	Haines Company, Inc.
	SUN N DALE APTS	Haines Company, Inc.
	AHMAD Jawad	Haines Company, Inc.

FINDINGS

Year	*Uses*	*Source*
2000	AKBAR Syed	Haines Company, Inc.
	ALLAHYARI Nazira	Haines Company, Inc.
	ARAUZ Hellos	Haines Company, Inc.
	BARAKAT Lena	Haines Company, Inc.
	BARAKAT Walid	Haines Company, Inc.
	BOARDMAN Andrea M	Haines Company, Inc.
	BOLTON Douglas M	Haines Company, Inc.
	BRIGHT Nancy	Haines Company, Inc.
	BROADNIANSKY P	Haines Company, Inc.
	CHURCH Benjamin F	Haines Company, Inc.
	DEOLIVEIRA Andrea	Haines Company, Inc.
	ENCELL Steve	Haines Company, Inc.
	ESCOBAR Elizabeth	Haines Company, Inc.
	FLORES Agustin	Haines Company, Inc.
	FLORES Maria	Haines Company, Inc.
	FREISTROFFER Sandra	Haines Company, Inc.
	FREY Rory	Haines Company, Inc.
	GARBER Jos A	Haines Company, Inc.
	GARCIA Margarita H	Haines Company, Inc.
	GARCIA Rocia	Haines Company, Inc.
	GONZALES Frances H	Haines Company, Inc.
	GONZALEZ Martha	Haines Company, Inc.
	HAGENWALD Herb	Haines Company, Inc.
	HAGEWOOD Josh	Haines Company, Inc.
	HAGEWOOD Josh	Haines Company, Inc.
	HAKE Mathias	Haines Company, Inc.
	HEUSER Steffen	Haines Company, Inc.
	HOSTEN Pat	Haines Company, Inc.
	IONOV Yuri	Haines Company, Inc.
	KAN Donghui	Haines Company, Inc.
	KELLY Brian	Haines Company, Inc.
	KLIMEK David	Haines Company, Inc.
	KUCHLER William	Haines Company, Inc.
	LAMBIE Kyle	Haines Company, Inc.
	LEELAWONGS Nirappisai	Haines Company, Inc.
	LEVIN L	Haines Company, Inc.
	LICHMAN Irena	Haines Company, Inc.
	LUNA Jacobo	Haines Company, Inc.

FINDINGS

Year	*Uses*	*Source*
2000	MAIRANI Aaron J	Haines Company, Inc.
	MAMON Octavio L	Haines Company, Inc.
	MATTHEWS Chauncene	Haines Company, Inc.
	MATTHEWS Todd	Haines Company, Inc.
	MATTHEWS Yumi	Haines Company, Inc.
	MCCOY S	Haines Company, Inc.
	MENDEZ Ricardo	Haines Company, Inc.
	NASS C	Haines Company, Inc.
	NEWBY Ben T	Haines Company, Inc.
	NGUYEN Huy	Haines Company, Inc.
	NICHOLS Christopher	Haines Company, Inc.
	OUYANG Jian F	Haines Company, Inc.
	PACHECO Ramon	Haines Company, Inc.
	PENTSAKOVA Leonid	Haines Company, Inc.
	PHAM Phuoc	Haines Company, Inc.
	PHAN Tuong	Haines Company, Inc.
	PIERCE Matthew R	Haines Company, Inc.
	PISARCHICK Ed F	Haines Company, Inc.
	PLUNKETT Dennis	Haines Company, Inc.
	QIAO Steve M	Haines Company, Inc.
	RAUH Jeff	Haines Company, Inc.
	ROJAS Genaro	Haines Company, Inc.
	SANTOS Isabell A	Haines Company, Inc.
	SCHAFFER Eric E	Haines Company, Inc.
	SUNN DALE	Haines Company, Inc.
	SUN Fangxian	Haines Company, Inc.
	TURONDKARAVE Sontanee	Haines Company, Inc.
	ULATSKAYA Etia	Haines Company, Inc.
	VERA Silvana P	Haines Company, Inc.
	VOROTCHAEV Leonid	Haines Company, Inc.
	WANG Jiancheng	Haines Company, Inc.
	WANG Songbai	Haines Company, Inc.
	WATLING Rita M	Haines Company, Inc.
	WINEGAR Marie	Haines Company, Inc.
	YGNACIO Neslyn Solis	Haines Company, Inc.
1995	DEALMEIDA DOUG	PACIFIC BELL WHITE PAGES
1992	AAS K San Diego	PACIFIC BELL WHITE PAGES
	Balboa Sandwich	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	Ofc	PACIFIC BELL WHITE PAGES
	Bush B	PACIFIC BELL WHITE PAGES
	Carlson lois LCS W	PACIFIC BELL WHITE PAGES
	Carlson Lynette	PACIFIC BELL WHITE PAGES
	Carlson M	PACIFIC BELL WHITE PAGES
	Carlson M	PACIFIC BELL WHITE PAGES
	Carlson M	PACIFIC BELL WHITE PAGES
	Carlson M A	PACIFIC BELL WHITE PAGES
	Carlson M A	PACIFIC BELL WHITE PAGES
	Clairemont Temporaries	PACIFIC BELL WHITE PAGES
	Clairemont Temporary Services	PACIFIC BELL WHITE PAGES
	Clairemont Towers	PACIFIC BELL WHITE PAGES
	Clairemont Town Council POBox 17....	PACIFIC BELL WHITE PAGES
	Costigan Lynne Du Berchin Marjorie S	PACIFIC BELL WHITE PAGES
	Di Francesca Sal Ph D	PACIFIC BELL WHITE PAGES
	Du Berchin Marjorie S	PACIFIC BELL WHITE PAGES
	First Class Legal Technicians	PACIFIC BELL WHITE PAGES
	Firsti Class Office Services	PACIFIC BELL WHITE PAGES
	Ofc	PACIFIC BELL WHITE PAGES
	HE N RICH W ILUAM Matty	PACIFIC BELL WHITE PAGES
	Henrichon M J	PACIFIC BELL WHITE PAGES
	Hiragi Katsumi atty	PACIFIC BELL WHITE PAGES
	Hirahara S.....	PACIFIC BELL WHITE PAGES
	Kellman Alise M atty	PACIFIC BELL WHITE PAGES
	Kellman Steven R atty	PACIFIC BELL WHITE PAGES
	Learning Process Center The	PACIFIC BELL WHITE PAGES
	Learning Styles	PACIFIC BELL WHITE PAGES
	Learning Tools	PACIFIC BELL WHITE PAGES
	RAS MUS S E N RUS S Rasnmussen & Styers attys	PACIFIC BELL WHITE PAGES
	RAS MUS S E N &S TYE RS attys	PACIFIC BELL WHITE PAGES
	Rasmussen Tami	PACIFIC BELL WHITE PAGES
	Rasmussen Thomas	PACIFIC BELL WHITE PAGES
	Rosen Arline S Ph D	PACIFIC BELL WHITE PAGES
	Rosen Audrey	PACIFIC BELL WHITE PAGES
	Rosen B	PACIFIC BELL WHITE PAGES
	Seaboard Investigation	PACIFIC BELL WHITE PAGES
	Seaboard Polygraph Inc	PACIFIC BELL WHITE PAGES
	Seaboch Todd	PACIFIC BELL WHITE PAGES

FINDINGS

Year	*Uses*	*Source*
1992	Sigmatron Company	PACIFIC BELL WHITE PAGES
	Smith Mary Lou Du Berchin Marjorie S	PACIFIC BELL WHITE PAGES
	Sobel Richard Alan Ph D psycigst	PACIFIC BELL WHITE PAGES
	Staninger Thomas	PACIFIC BELL WHITE PAGES
	Styers Jeffery Scott	PACIFIC BELL WHITE PAGES
	Or.....	PACIFIC BELL WHITE PAGES
	i Swanson Charles AL	PACIFIC BELL WHITE PAGES
	Tad Technical	PACIFIC BELL WHITE PAGES
	US A Tours & Travel	PACIFIC BELL WHITE PAGES
	Artiaga Raymond	PACIFIC BELL WHITE PAGES
	Bach John T	PACIFIC BELL WHITE PAGES
	Balotsky Vladimir	PACIFIC BELL WHITE PAGES
	Bortz Rob	PACIFIC BELL WHITE PAGES
	Bratton Stephen & Joymarie	PACIFIC BELL WHITE PAGES
	Bronshtein Boris	PACIFIC BELL WHITE PAGES
	Campbell In Ja Kim	PACIFIC BELL WHITE PAGES
	Cannon Leo M	PACIFIC BELL WHITE PAGES
	Celata Lisa	PACIFIC BELL WHITE PAGES
	Celata M	PACIFIC BELL WHITE PAGES
	Daimacio R & C	PACIFIC BELL WHITE PAGES
	Freese George	PACIFIC BELL WHITE PAGES
	Gaddy Michael S	PACIFIC BELL WHITE PAGES
	Garber Jos A	PACIFIC BELL WHITE PAGES
	Garber Ken & Tracy	PACIFIC BELL WHITE PAGES
	Gemrheuser George	PACIFIC BELL WHITE PAGES
	Giusti Maria	PACIFIC BELL WHITE PAGES
	Glustino N B & A	PACIFIC BELL WHITE PAGES
	Giusto Dana	PACIFIC BELL WHITE PAGES
	Glustra Elizabeth	PACIFIC BELL WHITE PAGES
	Gluttari Giovanni	PACIFIC BELL WHITE PAGES
	Hewey Shirley	PACIFIC BELL WHITE PAGES
	Johnson Charles M	PACIFIC BELL WHITE PAGES
	Johnson Clark & Jackie	PACIFIC BELL WHITE PAGES
	Kanner Halina	PACIFIC BELL WHITE PAGES
	Kazachiner Leo	PACIFIC BELL WHITE PAGES
	Lindernmaier Alexandra	PACIFIC BELL WHITE PAGES
	Lindert Walter	PACIFIC BELL WHITE PAGES
	Loza Pablo	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	Loza Silvia	PACIFIC BELL WHITE PAGES
	Nasiri Rokiye	PACIFIC BELL WHITE PAGES
	Nasiri Sam.....	PACIFIC BELL WHITE PAGES
	Paghmani Habib	PACIFIC BELL WHITE PAGES
	Paginas Amarillas de Pacific Bell	PACIFIC BELL WHITE PAGES
	Randall B	PACIFIC BELL WHITE PAGES
	Randal B A	PACIFIC BELL WHITE PAGES
	Randle J	PACIFIC BELL WHITE PAGES
	I Rohr D J	PACIFIC BELL WHITE PAGES
	Rowe Jack E	PACIFIC BELL WHITE PAGES
	Salter Paul W	PACIFIC BELL WHITE PAGES
	Sanchez Virginle	PACIFIC BELL WHITE PAGES
	Shah Sachit	PACIFIC BELL WHITE PAGES
	Shchukin Vadim	PACIFIC BELL WHITE PAGES
	Sosa Cortes Roman	PACIFIC BELL WHITE PAGES
	Sun n Dale	PACIFIC BELL WHITE PAGES
	Tantlsiriphiboon Magi	PACIFIC BELL WHITE PAGES
	Tsung Fu Sheng	PACIFIC BELL WHITE PAGES
	Tsunoda Becci	PACIFIC BELL WHITE PAGES
	Tsunoda Matthew	PACIFIC BELL WHITE PAGES
	Turner E	PACIFIC BELL WHITE PAGES
	Turner E B.....	PACIFIC BELL WHITE PAGES
	Turner Richard	PACIFIC BELL WHITE PAGES
	Twining K	PACIFIC BELL WHITE PAGES
	Windsor Richard & Anna	PACIFIC BELL WHITE PAGES
	Woblick Fred	PACIFIC BELL WHITE PAGES
	Wochaski Jerry.....	PACIFIC BELL WHITE PAGES
	Western Properties Management	PACIFIC BELL WHITE PAGES
1991	Merit Polygraph Of San Diego	PACIFIC BELL WHITE PAGES
	Merit Pool Care	PACIFIC BELL WHITE PAGES
	United Western Funding	PACIFIC BELL WHITE PAGES
1989	A Better Life Center	Pacific Bell
	Accents On Health	Pacific Bell
	American Medical Imaging Corp	Pacific Bell
	Associated Documents Examiners	Pacific Bell
	Associated Documents Examiners	Pacific Bell
	Athena Video Productions	Pacific Bell
	Balboa Sandwich	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Beatrice James Ph D	Pacific Bell
	Beltone Hearing Aid Service	Pacific Bell
	Campbell Patrick D Evatt Smith & Campbell attys	Pacific Bell
	Carlson Lois LCSW	Pacific Bell
	Clairemont Temporaries	Pacific Bell
	Clairemont Temporary Services	Pacific Bell
	Clinical & Family Counseling Associates	Pacific Bell
	Counseling Center	Pacific Bell
	De Forest Gary DC	Pacific Bell
	Di Francesca Sal Ph D	Pacific Bell
	EAGLE LION VIDEO PRODUCTIONS	Pacific Bell
	EVATT SMITH & CAMPBELL attys	Pacific Bell
	Evatt Timothy G Evatt Smith & Campbell attys	Pacific Bell
	Eviction Defenders	Pacific Bell
	Executive Tax Service	Pacific Bell
	Gonzales Manny Associated Documents Examiners	Pacific Bell
	Gonzales Manny Associated Documents Examiners	Pacific Bell
	Grinberg Michael M MD	Pacific Bell
	Hardy Donald R	Pacific Bell
	Henrich William M atty	Pacific Bell
	Hiragi Katsumi atty	Pacific Bell
	Hospital Healthstaff Inc	Pacific Bell
	Huntington Counseling Center	Pacific Bell
	Informative Data Enterprises	Pacific Bell
	Informative Data Enterprises	Pacific Bell
	Kellman Steven R atty	Pacific Bell
	King Accelerated Ground Schools	Pacific Bell
	LSL Inc	Pacific Bell
	Learning Process Center The	Pacific Bell
	Macro International Co	Pacific Bell
	Mayotte Joan Ph D Clinical & Family Counseling Associates	Pacific Bell
	Merit Polygraph Of San Diego	Pacific Bell
	Morales Bert Investigative Services	Pacific Bell
	Norbeck Elsa L atty	Pacific Bell
	Omidi Payman DC	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Omni Equities Inc	Pacific Bell
	Pacific Pathology Laboratory Inc	Pacific Bell
	Postulka Daniel C DC	Pacific Bell
	RASMUSSEN RUSS Rasmussen & Styers attys	Pacific Bell
	RASMUSSEN & STYERS attys	Pacific Bell
	Rosen Arline S Ph D	Pacific Bell
	Schwarz Michael J An Accountancy Corp	Pacific Bell
	Seaboard Investigation	Pacific Bell
	Seaboard Polygraph Inc	Pacific Bell
	Selvig Lee W atty	Pacific Bell
	Singer Esthr M Ph D	Pacific Bell
	Smith Mary Lou Evatt Smith & Campbell attys	Pacific Bell
	SMITH & SELVIG ATTORNEYS AT LAW	Pacific Bell
	Smith Timothy N atty	Pacific Bell
	Staninger Thomas	Pacific Bell
	Styers Jeffery Scott atty	Pacific Bell
	TAD TECHNICAL	Pacific Bell
	UNITED WESTERN FUNDING	Pacific Bell
	University Professional Placement Agency	Pacific Bell
	Western Properties	Pacific Bell
	Anderson Gustav	Pacific Bell
	Bennett Lee	Pacific Bell
	Bogh Roger	Pacific Bell
	Boring Christopher	Pacific Bell
	Bronson P	Pacific Bell
	Capets Chris	Pacific Bell
	Christman Brian L	Pacific Bell
	Crawford John David	Pacific Bell
	Esmailian E	Pacific Bell
	Esmailian Edik M	Pacific Bell
	Fakih Mohamad	Pacific Bell
	Gaddy Michael S	Pacific Bell
	Garber Jos A	Pacific Bell
	Garland Robert	Pacific Bell
	Gilbreath Raul	Pacific Bell
	Goecke Mark	Pacific Bell
	Grabot Edward H	Pacific Bell

FINDINGS

Year	Uses	Source
1989	Hedemark Stephanie	Pacific Bell
	Helbig John	Pacific Bell
	Holmes Craig	Pacific Bell
	Hust R	Pacific Bell
	Jones Sherry A	Pacific Bell
	Koozin John	Pacific Bell
	Lo Wing Yip	Pacific Bell
	Loza Pablo	Pacific Bell
	Luckett Preston W	Pacific Bell
	Mc Bride Daniel F	Pacific Bell
	Mengel Chris	Pacific Bell
	Miller Gregory W	Pacific Bell
	Miller Morgyn	Pacific Bell
	Nash Troy D	Pacific Bell
	Noble George	Pacific Bell
	Orma Steve	Pacific Bell
	Overson Jerry	Pacific Bell
	Paiva Alberto Bento Jr	Pacific Bell
	Perry Robert D	Pacific Bell
	Peterson Robt G	Pacific Bell
	Phillips Kevin J & Lilia	Pacific Bell
	Phillips Steve	Pacific Bell
	Pribe Andrew	Pacific Bell
	Reynante Mike	Pacific Bell
	Roboff Steve	Pacific Bell
	Rowe Jack E	Pacific Bell
	Schmidt C & P	Pacific Bell
	Schreiber James	Pacific Bell
	Schultz Ted	Pacific Bell
	Shahbandarian Norik	Pacific Bell
	Shepherd Lemuel C	Pacific Bell
	Simmons William D	Pacific Bell
	Stevens Cali	Pacific Bell
	Sunn Dale	Pacific Bell
	Takahashi Yoshisa	Pacific Bell
	Takatoshi Irie	Pacific Bell
	Tam Samuel W	Pacific Bell
	Tosten Lester & Ericka	Pacific Bell

FINDINGS

Year	Uses	Source	
1989	Um Kee R	Pacific Bell	
	Van Kirk Gayle	Pacific Bell	
	Wartell Julie	Pacific Bell	
	Waud Earl N	Pacific Bell	
	Welch Russell & Angela	Pacific Bell	
	Whitney Edw	Pacific Bell	
	Windsor Richard & Anna	Pacific Bell	
	Woblick Fred	Pacific Bell	
	Woodford Brandt & Lisa	Pacific Bell	
	Worley Ted & Francisca	Pacific Bell	
1985	PLAN FOR HEALTH INC DENTAL PLAN	PACIFIC BELL WHITE PAGES	
	XL INC	PACIFIC BELL WHITE PAGES	
1984	Balboa Tower ofc bldg	R. L. Polk & Co.	Image pg. A5
	Sundy Hilton E chiropractor	R. L. Polk & Co.	Image pg. A5
	International Business Associates Inc process computer softwares^102^	R. L. Polk & Co.	Image pg. A5
	Evatt Smith Campbell lwyrs	R. L. Polk & Co.	Image pg. A5
	Vacant	R. L. Polk & Co.	Image pg. A5
	dfl P R C Gurainick sub ofc	R. L. Polk & Co.	Image pg. A5
	S & A Management Services accounting & tax serv	R. L. Polk & Co.	Image pg. A5
	Conrico Designs & Crafts graphic design	R. L. Polk & Co.	Image pg. A5
	Clark Richd D archt	R. L. Polk & Co.	Image pg. A5
	P R C Gurainick Inc	R. L. Polk & Co.	Image pg. A5
	P R C Technical Applications Inc Logistics Dept	R. L. Polk & Co.	Image pg. A5
	P R C Tech Applications Inc Tech research Br	R. L. Polk & Co.	Image pg. A5
	P R C Gurainick Quality Assurance	R. L. Polk & Co.	Image pg. A5
	Merit Protective Service Of Ca polygraph testing	R. L. Polk & Co.	Image pg. A5
	Clairemont Temporary Services	R. L. Polk & Co.	Image pg. A5
	Stilwell Benj W pathologist	R. L. Polk & Co.	Image pg. A5
	Vacant	R. L. Polk & Co.	Image pg. A5
	th Fl P R C Gurainick Sub Ofc	R. L. Polk & Co.	Image pg. A5
	th Fl P R C Marine Corp systems eng dept	R. L. Polk & Co.	Image pg. A5
	Smith Timothy N lwyr	R. L. Polk & Co.	Image pg. A5
	Selvig Lee W lwyr	R. L. Polk & Co.	Image pg. A5
	Vacant	R. L. Polk & Co.	Image pg. A5
	Vacant	R. L. Polk & Co.	Image pg. A5

FINDINGS

Year	Uses	Source	
1984	Halsey & Rasmussen lwyrs	R. L. Polk & Co.	Image pg. A5
	Bass Investigation Co	R. L. Polk & Co.	Image pg. A5
	Plan For Health health ins	R. L. Polk & Co.	Image pg. A5
	Ubiquitous Logistics computer programming	R. L. Polk & Co.	Image pg. A5
	X Logistics computer programmer	R. L. Polk & Co.	Image pg. A5
	Clairmont Graphics typesetting	R. L. Polk & Co.	Image pg. A5
	Federhart & Associates traffic consultant	R. L. Polk & Co.	Image pg. A5
	Franklin Insurance Service Corp ins brokers	R. L. Polk & Co.	Image pg. A5
	P R C Voorhees consulting	R. L. Polk & Co.	Image pg. A5
	P R C Technical Applications Inc sub ofc	R. L. Polk & Co.	Image pg. A5
	Vacant	R. L. Polk & Co.	Image pg. A5
	Learning Process Center The psychologist	R. L. Polk & Co.	Image pg. A5
	Vacant	R. L. Polk & Co.	Image pg. A5
	Vacant	R. L. Polk & Co.	Image pg. A5
	th Fl P R C Technical Applications Inc sub ofc	R. L. Polk & Co.	Image pg. A5
	th Fl Planning Research Corp marine eng	R. L. Polk & Co.	Image pg. A5
	L Southern California Golfer tablod newspaper	R. L. Polk & Co.	Image pg. A5
	Sunn Dale Apartments	R. L. Polk & Co.	Image pg. A6
	Mc Curley P	R. L. Polk & Co.	Image pg. A6
	Barr Greg	R. L. Polk & Co.	Image pg. A6
	Bradshaw J T	R. L. Polk & Co.	Image pg. A6
	Jenkins T L	R. L. Polk & Co.	Image pg. A6
	Stout Ronald	R. L. Polk & Co.	Image pg. A6
	Winter C	R. L. Polk & Co.	Image pg. A6
	Zaidi Ramona	R. L. Polk & Co.	Image pg. A6
	Rinehart Richd P	R. L. Polk & Co.	Image pg. A6
	Smith Jane Mrs	R. L. Polk & Co.	Image pg. A6
	Hyatt Robt F	R. L. Polk & Co.	Image pg. A6
	No Return	R. L. Polk & Co.	Image pg. A6
	Day Deborah	R. L. Polk & Co.	Image pg. A6
	Williams Lloyd R	R. L. Polk & Co.	Image pg. A6
	Wilmarth Doug	R. L. Polk & Co.	Image pg. A6
	Sampley Chas	R. L. Polk & Co.	Image pg. A6
	Register Zelma C	R. L. Polk & Co.	Image pg. A6
	Gholson Mildred Mrs	R. L. Polk & Co.	Image pg. A6
	Roddy Jean M	R. L. Polk & Co.	Image pg. A6

FINDINGS

Year	Uses	Source	
1984	No Return	R. L. Polk & Co.	Image pg. A6
	Grissom O L	R. L. Polk & Co.	Image pg. A6
	Shelvik Norman	R. L. Polk & Co.	Image pg. A6
	Westray M	R. L. Polk & Co.	Image pg. A6
	Mayer H	R. L. Polk & Co.	Image pg. A6
	Flint E	R. L. Polk & Co.	Image pg. A6
	Gaynor Michl G	R. L. Polk & Co.	Image pg. A6
	Nejat Mehran	R. L. Polk & Co.	Image pg. A6
	Campa Jose	R. L. Polk & Co.	Image pg. A6
	Livingston M	R. L. Polk & Co.	Image pg. A6
	Markworth Robt	R. L. Polk & Co.	Image pg. A6
	Dwyer C	R. L. Polk & Co.	Image pg. A6
	Garcia Miguel	R. L. Polk & Co.	Image pg. A6
	Quintanar Javier	R. L. Polk & Co.	Image pg. A6
	Weber Glen R	R. L. Polk & Co.	Image pg. A6
	Koval Ladislad	R. L. Polk & Co.	Image pg. A6
	Olsen Greg	R. L. Polk & Co.	Image pg. A6
	Avenetti David	R. L. Polk & Co.	Image pg. A6
	Rodrigues R	R. L. Polk & Co.	Image pg. A6
	Vacant	R. L. Polk & Co.	Image pg. A6
	Hedblad Margo	R. L. Polk & Co.	Image pg. A6
	Dyke John	R. L. Polk & Co.	Image pg. A6
	Buehler Chas A	R. L. Polk & Co.	Image pg. A6
	Williams Lloyd R	R. L. Polk & Co.	Image pg. A6
	Lockard K	R. L. Polk & Co.	Image pg. A6
	Larson Sandra K	R. L. Polk & Co.	Image pg. A6
	Risk Management Advisers Inc	R. L. Polk & Co.	Image pg. A6
	Whitney Edw A	R. L. Polk & Co.	Image pg. A6
	Vacant	R. L. Polk & Co.	Image pg. A6
	Majchrowicz David J	R. L. Polk & Co.	Image pg. A6
	Jackson T	R. L. Polk & Co.	Image pg. A6
	Hading Steven	R. L. Polk & Co.	Image pg. A6
	Keogh G	R. L. Polk & Co.	Image pg. A6
	Dunmire Jeffrey	R. L. Polk & Co.	Image pg. A6
	Groover Joel A	R. L. Polk & Co.	Image pg. A6
	Vacant	R. L. Polk & Co.	Image pg. A6
	Emmons B	R. L. Polk & Co.	Image pg. A6
	Karas Lynn	R. L. Polk & Co.	Image pg. A6

FINDINGS

Year	Uses	Source	
1984	Keeth John	R. L. Polk & Co.	Image pg. A6
	Giacalone Chas	R. L. Polk & Co.	Image pg. A6
	Miller Gail	R. L. Polk & Co.	Image pg. A6
	Petrovich David J	R. L. Polk & Co.	Image pg. A6
	Van Sky John	R. L. Polk & Co.	Image pg. A6
	Boyd John C	R. L. Polk & Co.	Image pg. A6
	Keffl Donna R	R. L. Polk & Co.	Image pg. A6
	Wiederholt Joseph V	R. L. Polk & Co.	Image pg. A6
	Pearson Mark	R. L. Polk & Co.	Image pg. A6
	Wise R	R. L. Polk & Co.	Image pg. A6
	Breddell P	R. L. Polk & Co.	Image pg. A6
	Thomas Tom	R. L. Polk & Co.	Image pg. A6
	Davis W	R. L. Polk & Co.	Image pg. A6
	Robbins Kenneth D	R. L. Polk & Co.	Image pg. A6
	Camito B	R. L. Polk & Co.	Image pg. A6
	Batten Fred	R. L. Polk & Co.	Image pg. A6
	Clingman John	R. L. Polk & Co.	Image pg. A6
	Bazel Vahid	R. L. Polk & Co.	Image pg. A6
	Cook Robt B	R. L. Polk & Co.	Image pg. A6
	Eichman D	R. L. Polk & Co.	Image pg. A6
	Thornhill B	R. L. Polk & Co.	Image pg. A6
	Ferry Lesta M	R. L. Polk & Co.	Image pg. A6
	Ramiriz M	R. L. Polk & Co.	Image pg. A6
	Van Gundy Chas C	R. L. Polk & Co.	Image pg. A6
	Young Thos S	R. L. Polk & Co.	Image pg. A6
	Smith Alan L	R. L. Polk & Co.	Image pg. A6
	Brughell James H	R. L. Polk & Co.	Image pg. A6
	Nelson Thos C	R. L. Polk & Co.	Image pg. A6
	Zinky Diane M	R. L. Polk & Co.	Image pg. A6
	Clark T J	R. L. Polk & Co.	Image pg. A6
	Phillippi J	R. L. Polk & Co.	Image pg. A6
	No Return	R. L. Polk & Co.	Image pg. A6
	Graham Jane A	R. L. Polk & Co.	Image pg. A6
	Randall V	R. L. Polk & Co.	Image pg. A6
	Buckwalter Norman R	R. L. Polk & Co.	Image pg. A6
	Aizeman Freida	R. L. Polk & Co.	Image pg. A6
	Jackson Matt	R. L. Polk & Co.	Image pg. A6
	ODonell Mary P	R. L. Polk & Co.	Image pg. A6

FINDINGS

Year	Uses	Source	
1984	Hays Larry	R. L. Polk & Co.	Image pg. A6
	Emmons Dana	R. L. Polk & Co.	Image pg. A6
	Daroogar Sohair	R. L. Polk & Co.	Image pg. A6
	Garcia Jose M	R. L. Polk & Co.	Image pg. A6
	Hall Michelle	R. L. Polk & Co.	Image pg. A6
	Vacant	R. L. Polk & Co.	Image pg. A6
	Garcia J	R. L. Polk & Co.	Image pg. A6
	Cramer K L	R. L. Polk & Co.	Image pg. A6
	Johnson Willy	R. L. Polk & Co.	Image pg. A6
	Vacant	R. L. Polk & Co.	Image pg. A6
	Ciccone P	R. L. Polk & Co.	Image pg. A6
	Vacant	R. L. Polk & Co.	Image pg. A6
	Thompson J	R. L. Polk & Co.	Image pg. A6
	Hammond Leslie	R. L. Polk & Co.	Image pg. A6
	Glapa Greg	R. L. Polk & Co.	Image pg. A6
	Cummings M	R. L. Polk & Co.	Image pg. A6
	Rozema James S	R. L. Polk & Co.	Image pg. A6
	Sheldon Robt	R. L. Polk & Co.	Image pg. A6
	Brown Chas B	R. L. Polk & Co.	Image pg. A6
	Murao Hitoshi	R. L. Polk & Co.	Image pg. A6
	Takazawa Kuniya	R. L. Polk & Co.	Image pg. A6
	Bellezar Felipi	R. L. Polk & Co.	Image pg. A6
	Clark Curtis L	R. L. Polk & Co.	Image pg. A6
	Elinoff S	R. L. Polk & Co.	Image pg. A6
	Cummings Paul R	R. L. Polk & Co.	Image pg. A6
	Clouse Dan	R. L. Polk & Co.	Image pg. A6
	Russell Kathy	R. L. Polk & Co.	Image pg. A6
	Vacant	R. L. Polk & Co.	Image pg. A6
	Watson Archie	R. L. Polk & Co.	Image pg. A6
	Gray N	R. L. Polk & Co.	Image pg. A6
	Lane R	R. L. Polk & Co.	Image pg. A6
	Morales Forhay	R. L. Polk & Co.	Image pg. A6
	Baldwin Hilda D	R. L. Polk & Co.	Image pg. A6
	Vacant	R. L. Polk & Co.	Image pg. A6
	Yamamoto T	R. L. Polk & Co.	Image pg. A6
	Johnson Michl	R. L. Polk & Co.	Image pg. A6
	Clements D	R. L. Polk & Co.	Image pg. A6
	Barrett Geo	R. L. Polk & Co.	Image pg. A6

FINDINGS

Year	Uses	Source	
1984	Vacant	R. L. Polk & Co.	Image pg. A6
	Disenjomo L	R. L. Polk & Co.	Image pg. A6
	Blankenship Greg	R. L. Polk & Co.	Image pg. A6
	Plumer Sara	R. L. Polk & Co.	Image pg. A6
	Davis O	R. L. Polk & Co.	Image pg. A6
	Stahl C	R. L. Polk & Co.	Image pg. A6
	King Danl	R. L. Polk & Co.	Image pg. A6
	Hagler Arnie J	R. L. Polk & Co.	Image pg. A6
	Gorman Robt J	R. L. Polk & Co.	Image pg. A6
	Parmenter Annie	R. L. Polk & Co.	Image pg. A6
	Baker J	R. L. Polk & Co.	Image pg. A6
	Wutherspoon John	R. L. Polk & Co.	Image pg. A6
	Wells Cathy	R. L. Polk & Co.	Image pg. A6
	Mendoza Rey	R. L. Polk & Co.	Image pg. A6
	Veihl Richd E	R. L. Polk & Co.	Image pg. A6
	Plummer Lynn M	R. L. Polk & Co.	Image pg. A6
	Kauvar David	R. L. Polk & Co.	Image pg. A6
	Prell L	R. L. Polk & Co.	Image pg. A6
	Shonkwiler Jerry	R. L. Polk & Co.	Image pg. A6
	Mc Lain M	R. L. Polk & Co.	Image pg. A6
	Higbee P	R. L. Polk & Co.	Image pg. A6
	Garber Joseph	R. L. Polk & Co.	Image pg. A6
	Izumi K	R. L. Polk & Co.	Image pg. A6
	Vernette M J	R. L. Polk & Co.	Image pg. A6
	Albers Wm H	R. L. Polk & Co.	Image pg. A6
	Vacant	R. L. Polk & Co.	Image pg. A6
	Entwisle James	R. L. Polk & Co.	Image pg. A6
	Canfield E V	R. L. Polk & Co.	Image pg. A6
	Aranda Carmen C	R. L. Polk & Co.	Image pg. A6
	Yasui Arth	R. L. Polk & Co.	Image pg. A6
	Greenburg P	R. L. Polk & Co.	Image pg. A6
	Stewart Cynthia	R. L. Polk & Co.	Image pg. A6
1980	Balboa Tower ofc bldg	R. L. Polk & Co.	Image pg. A11
	No Way Joses restr	R. L. Polk & Co.	Image pg. A11
	Acumen Associates resume serv	R. L. Polk & Co.	Image pg. A11
	Evatt Smith Campbell & Selvig	R. L. Polk & Co.	Image pg. A11
	Iwyrs	R. L. Polk & Co.	Image pg. A11
	Vacant	R. L. Polk & Co.	Image pg. A11

FINDINGS

Year	Uses	Source	
1980	dfl P R C Guralnick Sub Ofc	R. L. Polk & Co.	Image pg. A11
	S & A Management Services	R. L. Polk & Co.	Image pg. A11
	accounting & tax serv	R. L. Polk & Co.	Image pg. A11
	Conrico Designs & Crafts graphic	R. L. Polk & Co.	Image pg. A11
	design	R. L. Polk & Co.	Image pg. A11
	Clark Richd D archt	R. L. Polk & Co.	Image pg. A11
	P R C Guralnick Inc naval archt	R. L. Polk & Co.	Image pg. A11
	& eng	R. L. Polk & Co.	Image pg. A11
	P R C Technical Applications Inc	R. L. Polk & Co.	Image pg. A11
	Logistics Dept	R. L. Polk & Co.	Image pg. A11
	P R C Tech Applications Inc	R. L. Polk & Co.	Image pg. A11
	Tech research Br	R. L. Polk & Co.	Image pg. A11
	P R C Guralnick Sub Ofc	R. L. Polk & Co.	Image pg. A11
	J C A Company Japanese travel	R. L. Polk & Co.	Image pg. A11
	Stilwell Benj W phys	R. L. Polk & Co.	Image pg. A11
	Schwartz & Zeaman acct	R. L. Polk & Co.	Image pg. A11
	th Fl P R C Guralnick Sub Ofc	R. L. Polk & Co.	Image pg. A11
	th Fl P R C Technical Applications	R. L. Polk & Co.	Image pg. A11
	Inc systems eng dept	R. L. Polk & Co.	Image pg. A11
	Smith Timothy N lwyr	R. L. Polk & Co.	Image pg. A11
	Wittke Wm M lwyr	R. L. Polk & Co.	Image pg. A11
	Professional Management	R. L. Polk & Co.	Image pg. A11
	California Inc consul meddental acctg	R. L. Polk & Co.	Image pg. A11
	Quality Building Maintenance Co	R. L. Polk & Co.	Image pg. A11
	jan serv	R. L. Polk & Co.	Image pg. A11
	Halsey & Rasmussen lwyrs	R. L. Polk & Co.	Image pg. A11
	Davis & Baker Advertising	R. L. Polk & Co.	Image pg. A11
	Advanced Dental Care dental	R. L. Polk & Co.	Image pg. A11
	mgmnt	R. L. Polk & Co.	Image pg. A11
	Ubiquitous Logistics	R. L. Polk & Co.	Image pg. A11
	Bush Don & Associates real est	R. L. Polk & Co.	Image pg. A11
	Federhart & Associates traffic	R. L. Polk & Co.	Image pg. A11
	consultant	R. L. Polk & Co.	Image pg. A11
	Franklin Insurance Service Corp	R. L. Polk & Co.	Image pg. A11
	ins brokers	R. L. Polk & Co.	Image pg. A11
	P R C Technical Applications Inc	R. L. Polk & Co.	Image pg. A11
	sub ofc	R. L. Polk & Co.	Image pg. A11
	California College For Respiratory	R. L. Polk & Co.	Image pg. A11

FINDINGS

Year	Uses	Source	
1980	Therapy	R. L. Polk & Co.	Image pg. A11
	Learning Process Center The priv	R. L. Polk & Co.	Image pg. A11
	educ tutoring	R. L. Polk & Co.	Image pg. A11
	P R C Tech Applications Sub	R. L. Polk & Co.	Image pg. A11
	Ofc accts	R. L. Polk & Co.	Image pg. A11
	P R C Tech Applications Sub	R. L. Polk & Co.	Image pg. A11
	th Fl P R C Technical Applications	R. L. Polk & Co.	Image pg. A11
	Inc sub ofc	R. L. Polk & Co.	Image pg. A11
	th Fl P R C Technical Applications	R. L. Polk & Co.	Image pg. A11
	Inc Restricted Area eng	R. L. Polk & Co.	Image pg. A11
	services	R. L. Polk & Co.	Image pg. A11
	L San Diego Golfer magazine publ	R. L. Polk & Co.	Image pg. A11
	Sunn Dale Apartments	R. L. Polk & Co.	Image pg. A12
	No Return	R. L. Polk & Co.	Image pg. A12
	Espinoza Frank	R. L. Polk & Co.	Image pg. A12
	N Petrofsky Michi	R. L. Polk & Co.	Image pg. A12
	N Larsen S	R. L. Polk & Co.	Image pg. A12
	Branstiter Raymond P	R. L. Polk & Co.	Image pg. A12
	Miller David	R. L. Polk & Co.	Image pg. A12
	N Mc Cue Y	R. L. Polk & Co.	Image pg. A12
	Hamlin Matthew R	R. L. Polk & Co.	Image pg. A12
	Smith Lloyd	R. L. Polk & Co.	Image pg. A12
	Dunigans Debbie	R. L. Polk & Co.	Image pg. A12
	lll N Kruggel Natalie L	R. L. Polk & Co.	Image pg. A12
	N Schmidt Edw G	R. L. Polk & Co.	Image pg. A12
	Wallace Thos	R. L. Polk & Co.	Image pg. A12
	Vacant	R. L. Polk & Co.	Image pg. A12
	Register Zelma C	R. L. Polk & Co.	Image pg. A12
	Vacant	R. L. Polk & Co.	Image pg. A12
	Wright Eliz A	R. L. Polk & Co.	Image pg. A12
	N Bergman Harry	R. L. Polk & Co.	Image pg. A12
	Sarvis	R. L. Polk & Co.	Image pg. A12
	Mann D F	R. L. Polk & Co.	Image pg. A12
	No Return	R. L. Polk & Co.	Image pg. A12
	Vacant	R. L. Polk & Co.	Image pg. A12
	N Whitman Kristopher J	R. L. Polk & Co.	Image pg. A12
	Mitchell Myolanda	R. L. Polk & Co.	Image pg. A12
	N Baysic M	R. L. Polk & Co.	Image pg. A12

FINDINGS

Year	Uses	Source	
1980	Vacant	R. L. Polk & Co.	Image pg. A12
	Bozym Cristopher R	R. L. Polk & Co.	Image pg. A12
	N Chaney T	R. L. Polk & Co.	Image pg. A12
	Dwyer	R. L. Polk & Co.	Image pg. A12
	Me Dade	R. L. Polk & Co.	Image pg. A12
	Verbanic Francis E	R. L. Polk & Co.	Image pg. A12
	No Return	R. L. Polk & Co.	Image pg. A12
	No Return	R. L. Polk & Co.	Image pg. A12
	Vacant	R. L. Polk & Co.	Image pg. A12
	Larson K	R. L. Polk & Co.	Image pg. A12
	Hamilton Michl J	R. L. Polk & Co.	Image pg. A12
	Vacant	R. L. Polk & Co.	Image pg. A12
	N White D B	R. L. Polk & Co.	Image pg. A12
	Vacant	R. L. Polk & Co.	Image pg. A12
	N Nelson James	R. L. Polk & Co.	Image pg. A12
	Williams Lloyd R	R. L. Polk & Co.	Image pg. A12
	Walton Val	R. L. Polk & Co.	Image pg. A12
	N Paymard Th	R. L. Polk & Co.	Image pg. A12
	Vacant	R. L. Polk & Co.	Image pg. A12
	Summers Kenneth G	R. L. Polk & Co.	Image pg. A12
	Marshall David L	R. L. Polk & Co.	Image pg. A12
	N Johnson Curtiss E	R. L. Polk & Co.	Image pg. A12
	Collins M E	R. L. Polk & Co.	Image pg. A12
	Marcus Martin S	R. L. Polk & Co.	Image pg. A12
	Vacant	R. L. Polk & Co.	Image pg. A12
	Hannasch Paul R	R. L. Polk & Co.	Image pg. A12
	N Dinincezo Allan	R. L. Polk & Co.	Image pg. A12
	Bias	R. L. Polk & Co.	Image pg. A12
	Emmons	R. L. Polk & Co.	Image pg. A12
	Hardin	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Jones M E	R. L. Polk & Co.	Image pg. A13
	N Young Kevin	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Brown Richd K	R. L. Polk & Co.	Image pg. A13
	N William	R. L. Polk & Co.	Image pg. A13
	Mobile Auto Repr	R. L. Polk & Co.	Image pg. A13

FINDINGS

Year	Uses	Source	
1980	No Return	R. L. Polk & Co.	Image pg. A13
	N Travali Frank D	R. L. Polk & Co.	Image pg. A13
	N Rockwell Richd	R. L. Polk & Co.	Image pg. A13
	Lyng	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Haerter D W	R. L. Polk & Co.	Image pg. A13
	N Nelson Rodney	R. L. Polk & Co.	Image pg. A13
	Lindsey David C	R. L. Polk & Co.	Image pg. A13
	N Jones Ernie	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Evans April	R. L. Polk & Co.	Image pg. A13
	N Hamme Greg	R. L. Polk & Co.	Image pg. A13
	Ferry Lesta M	R. L. Polk & Co.	Image pg. A13
	Dyer Keith E	R. L. Polk & Co.	Image pg. A13
	N Van Gungy Chas C	R. L. Polk & Co.	Image pg. A13
	N Rhamy Linda L	R. L. Polk & Co.	Image pg. A13
	Gallant Terry B	R. L. Polk & Co.	Image pg. A13
	N Loeffler Amy B	R. L. Polk & Co.	Image pg. A13
	N Burt Wayne F Jr	R. L. Polk & Co.	Image pg. A13
	Kelley Steph M	R. L. Polk & Co.	Image pg. A13
	N Watta A M	R. L. Polk & Co.	Image pg. A13
	N Green Darrell	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Graham Jane A	R. L. Polk & Co.	Image pg. A13
	Randall V	R. L. Polk & Co.	Image pg. A13
	N Buckwalter Norman R	R. L. Polk & Co.	Image pg. A13
	Aizeman Freida	R. L. Polk & Co.	Image pg. A13
	N r Martin M	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Vajgert Michi E	R. L. Polk & Co.	Image pg. A13
	Dresser Dennis D	R. L. Polk & Co.	Image pg. A13
	Me Elwee Richd	R. L. Polk & Co.	Image pg. A13
	N Ghodsi Mehran	R. L. Polk & Co.	Image pg. A13
	Garcia Jose M	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Schatz Martin	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13

FINDINGS

Year	Uses	Source	
1980	N Pabian Raiko	R. L. Polk & Co.	Image pg. A13
	N Miller Joey	R. L. Polk & Co.	Image pg. A13
	N Mediano Adolfo	R. L. Polk & Co.	Image pg. A13
	N Hampton Chris	R. L. Polk & Co.	Image pg. A13
	N Waddingham Thos	R. L. Polk & Co.	Image pg. A13
	N Singson Bien C	R. L. Polk & Co.	Image pg. A13
	Brewer Jas J	R. L. Polk & Co.	Image pg. A13
	N Kaylor S E	R. L. Polk & Co.	Image pg. A13
	Herring Terri	R. L. Polk & Co.	Image pg. A13
	N Gant Mike	R. L. Polk & Co.	Image pg. A13
	Mauss Robt A	R. L. Polk & Co.	Image pg. A13
	N ORourke Ron S	R. L. Polk & Co.	Image pg. A13
	N Robinson Karen	R. L. Polk & Co.	Image pg. A13
	N Colsten Lynn	R. L. Polk & Co.	Image pg. A13
	Young Delores B Mrs	R. L. Polk & Co.	Image pg. A13
	N Pedersen Barbara	R. L. Polk & Co.	Image pg. A13
	Plant L D	R. L. Polk & Co.	Image pg. A13
	N Telep Timothy	R. L. Polk & Co.	Image pg. A13
	Brown Lee	R. L. Polk & Co.	Image pg. A13
	Terry Harry L	R. L. Polk & Co.	Image pg. A13
	N Anthony John F	R. L. Polk & Co.	Image pg. A13
	N Sabatino M L	R. L. Polk & Co.	Image pg. A13
	Pipkins Jas F	R. L. Polk & Co.	Image pg. A13
	N Gonzalez J	R. L. Polk & Co.	Image pg. A13
	N Baldwin Hilda D	R. L. Polk & Co.	Image pg. A13
	N Nobahar Moahmood	R. L. Polk & Co.	Image pg. A13
	N Martin John	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Beard Paula J	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Koozin Linda	R. L. Polk & Co.	Image pg. A13
	N Sorcic Carl	R. L. Polk & Co.	Image pg. A13
	Wimbush Clarence	R. L. Polk & Co.	Image pg. A13
	N Plumer Sara	R. L. Polk & Co.	Image pg. A13
	N Darrow David R	R. L. Polk & Co.	Image pg. A13
	N Lorenz Staci	R. L. Polk & Co.	Image pg. A13
	King Danl	R. L. Polk & Co.	Image pg. A13
	N Thomas Thos N	R. L. Polk & Co.	Image pg. A13

FINDINGS

Year	Uses	Source	
1980	N Smiley K K	R. L. Polk & Co.	Image pg. A13
	N Parmenter Annie	R. L. Polk & Co.	Image pg. A13
	N Skinner Bill	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Me Carthy Mary E	R. L. Polk & Co.	Image pg. A13
	N Gates Roosevelt	R. L. Polk & Co.	Image pg. A13
	N Bullard Lawrence S Jr	R. L. Polk & Co.	Image pg. A13
	N Plummer Lynn M	R. L. Polk & Co.	Image pg. A13
	N Buchanan Tom J	R. L. Polk & Co.	Image pg. A13
	N Harter Mary	R. L. Polk & Co.	Image pg. A13
	N Shonkwiler Jerry	R. L. Polk & Co.	Image pg. A13
	N Cheng Dara	R. L. Polk & Co.	Image pg. A13
	N Paymard Tahereh	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Rerez Javier	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Albers Wm H	R. L. Polk & Co.	Image pg. A13
	N Behrman Eric	R. L. Polk & Co.	Image pg. A13
	N Entwisle James	R. L. Polk & Co.	Image pg. A13
	Garner Richd T	R. L. Polk & Co.	Image pg. A13
	N Joyner James R	R. L. Polk & Co.	Image pg. A13
	N Yasui Arth	R. L. Polk & Co.	Image pg. A13
	N Barnhouse Rick	R. L. Polk & Co.	Image pg. A13
	N Stewart Cynthia	R. L. Polk & Co.	Image pg. A13
	Apartments	R. L. Polk & Co.	Image pg. A13
	Bartron Donna	R. L. Polk & Co.	Image pg. A13
	N Simms John	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Lynch Wm	R. L. Polk & Co.	Image pg. A13
	Martin Norman R	R. L. Polk & Co.	Image pg. A13
	Bernstein Danielle M Mrs	R. L. Polk & Co.	Image pg. A13
	N Lee Steven	R. L. Polk & Co.	Image pg. A13
	Troy G L	R. L. Polk & Co.	Image pg. A13
	N Virabalin Chukiat	R. L. Polk & Co.	Image pg. A13
	Anderson Wm M	R. L. Polk & Co.	Image pg. A13
	Kooharian Donna	R. L. Polk & Co.	Image pg. A13
	N Bradford Ronald H	R. L. Polk & Co.	Image pg. A13

FINDINGS

Year	Uses	Source	
1980	Simental Ron	R. L. Polk & Co.	Image pg. A13
	N Rule Gerard	R. L. Polk & Co.	Image pg. A13
	No Return	R. L. Polk & Co.	Image pg. A13
	No Return	R. L. Polk & Co.	Image pg. A13
	Moran Michl	R. L. Polk & Co.	Image pg. A13
	Abrams	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Alba Roy	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Mechling Wayne M	R. L. Polk & Co.	Image pg. A13
	N Frazier Clyde Jr	R. L. Polk & Co.	Image pg. A13
	Erwin Linda K	R. L. Polk & Co.	Image pg. A13
	Myers Virginia	R. L. Polk & Co.	Image pg. A13
	Lord Charles W	R. L. Polk & Co.	Image pg. A13
	N Armenta D	R. L. Polk & Co.	Image pg. A13
	Willis R	R. L. Polk & Co.	Image pg. A13
	Dickerson F	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Vickers Ray L	R. L. Polk & Co.	Image pg. A13
	N Hirata Koichi	R. L. Polk & Co.	Image pg. A13
	Costelloe Kevin T	R. L. Polk & Co.	Image pg. A13
	N Joyner Alice P	R. L. Polk & Co.	Image pg. A13
	Bryan Woodrow Wm landscaper	R. L. Polk & Co.	Image pg. A13
	N Thomas Michi	R. L. Polk & Co.	Image pg. A13
	Woolridge Adrian	R. L. Polk & Co.	Image pg. A13
	Mumma Donald F	R. L. Polk & Co.	Image pg. A13
	Kondo Takako	R. L. Polk & Co.	Image pg. A13
	Kaplan	R. L. Polk & Co.	Image pg. A13
	N Amold Wm	R. L. Polk & Co.	Image pg. A13
	N Mallett Connie	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Suttles J L	R. L. Polk & Co.	Image pg. A13
	N Vachhani Jagdish	R. L. Polk & Co.	Image pg. A13
	Comstock Frank H	R. L. Polk & Co.	Image pg. A13
	Kinuaid	R. L. Polk & Co.	Image pg. A13
	Matina Wm S	R. L. Polk & Co.	Image pg. A13
	Cullinan	R. L. Polk & Co.	Image pg. A13
	Najimy Thos P	R. L. Polk & Co.	Image pg. A13

FINDINGS

Year	Uses	Source	
1980	Vacant	R. L. Polk & Co.	Image pg. A13
	N Thompson Ken	R. L. Polk & Co.	Image pg. A13
	Muenkel David	R. L. Polk & Co.	Image pg. A13
	Chester J	R. L. Polk & Co.	Image pg. A13
	Cacapit	R. L. Polk & Co.	Image pg. A13
	N Chang Choong Seock	R. L. Polk & Co.	Image pg. A13
	Faulk Fred A	R. L. Polk & Co.	Image pg. A13
	Thompson Philip L	R. L. Polk & Co.	Image pg. A13
	Leask Charles A	R. L. Polk & Co.	Image pg. A13
	N Milazzo D	R. L. Polk & Co.	Image pg. A13
	N Mc Night Collis	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Stewart Larry	R. L. Polk & Co.	Image pg. A13
	Adams E	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Disralli R C	R. L. Polk & Co.	Image pg. A13
	N Smith Dennis E	R. L. Polk & Co.	Image pg. A13
	Reposa	R. L. Polk & Co.	Image pg. A13
	Mahnke Danille	R. L. Polk & Co.	Image pg. A13
	N Gangloff Lee Jr	R. L. Polk & Co.	Image pg. A13
	N Robertaon Shirley	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Poole Jacob H III	R. L. Polk & Co.	Image pg. A13
	Bacon Donald F	R. L. Polk & Co.	Image pg. A13
	N Foster Paul	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	No Return	R. L. Polk & Co.	Image pg. A13
	N Kerry John	R. L. Polk & Co.	Image pg. A13
	No Return	R. L. Polk & Co.	Image pg. A13
	N Bolin Clara	R. L. Polk & Co.	Image pg. A13
	Tomlinson Patk K	R. L. Polk & Co.	Image pg. A13
	N Anvar S M	R. L. Polk & Co.	Image pg. A13
	Rollins David L	R. L. Polk & Co.	Image pg. A13
	Nesbit John B	R. L. Polk & Co.	Image pg. A13
	Hanna Albert N	R. L. Polk & Co.	Image pg. A13
	Apartments	R. L. Polk & Co.	Image pg. A13
	Veeder Peggy A Mrs	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13

FINDINGS

Year	Uses	Source	
1980	N Greene James R	R. L. Polk & Co.	Image pg. A13
	Badel Karen	R. L. Polk & Co.	Image pg. A13
	No Return	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Pappacosta John D	R. L. Polk & Co.	Image pg. A13
	N Conyer Jon	R. L. Polk & Co.	Image pg. A13
	N Issac Dennis	R. L. Polk & Co.	Image pg. A13
	N Jackson C	R. L. Polk & Co.	Image pg. A13
	N Busse Carol	R. L. Polk & Co.	Image pg. A13
	N Emerson S D	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Freeman Steve	R. L. Polk & Co.	Image pg. A13
	N Roach Lew	R. L. Polk & Co.	Image pg. A13
	Shaw Eliz M	R. L. Polk & Co.	Image pg. A13
	Bhatti	R. L. Polk & Co.	Image pg. A13
	Christensen	R. L. Polk & Co.	Image pg. A13
	No Return	R. L. Polk & Co.	Image pg. A13
	Nappi	R. L. Polk & Co.	Image pg. A13
	N Or Hayes Pam	R. L. Polk & Co.	Image pg. A13
	N Szalapski Robt	R. L. Polk & Co.	Image pg. A13
	N Dunning James F	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Smith Norman M	R. L. Polk & Co.	Image pg. A13
	Saint Clair Leslie B	R. L. Polk & Co.	Image pg. A13
	Golden Paul D	R. L. Polk & Co.	Image pg. A13
	N Dawson	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	Miller R	R. L. Polk & Co.	Image pg. A13
	Bruton Lois D	R. L. Polk & Co.	Image pg. A13
	N Nekoui Toad	R. L. Polk & Co.	Image pg. A13
	Choe Chungcha Mrs	R. L. Polk & Co.	Image pg. A13
	N Wakabayashi Akiko	R. L. Polk & Co.	Image pg. A13
	Porter J R	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Courtoise Denise	R. L. Polk & Co.	Image pg. A13
	N Thomas Hank	R. L. Polk & Co.	Image pg. A13
	Steber	R. L. Polk & Co.	Image pg. A13

FINDINGS

Year	Uses	Source	
1980	Vacant	R. L. Polk & Co.	Image pg. A13
	N Badrakhan Seifeddin T	R. L. Polk & Co.	Image pg. A13
	N White Jeff	R. L. Polk & Co.	Image pg. A13
	Treet	R. L. Polk & Co.	Image pg. A13
	N Cooper Donovan L	R. L. Polk & Co.	Image pg. A13
	N Storer Robt H	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Creehan Joe	R. L. Polk & Co.	Image pg. A13
	Rice Donald E	R. L. Polk & Co.	Image pg. A13
	Vacant	R. L. Polk & Co.	Image pg. A13
	N Hudson Chas A	R. L. Polk & Co.	Image pg. A13
	Rhoads Gregory A	R. L. Polk & Co.	Image pg. A13
	N Barbaro Geo J	R. L. Polk & Co.	Image pg. A13
1975	Balboa Tower ofc bldg	R. L. Polk & Co.	Image pg. A18
	Taurus Steak & Lobster House	R. L. Polk & Co.	Image pg. A18
	restr	R. L. Polk & Co.	Image pg. A18
	Balboa House Liquors	R. L. Polk & Co.	Image pg. A18
	Vacant	R. L. Polk & Co.	Image pg. A18
	S & A Management Services	R. L. Polk & Co.	Image pg. A18
	accounting & tax serv	R. L. Polk & Co.	Image pg. A18
	Vacant	R. L. Polk & Co.	Image pg. A18
	Doctors Credit Service	R. L. Polk & Co.	Image pg. A18
	Lindora Medical Clinic	R. L. Polk & Co.	Image pg. A18
	investment consultants	R. L. Polk & Co.	Image pg. A18
	Pacific Telephone & Telegraph Co	R. L. Polk & Co.	Image pg. A18
	Hemophilia Association Of San	R. L. Polk & Co.	Image pg. A18
	Diego County non profit orgn	R. L. Polk & Co.	Image pg. A18
	Alarms Unlimited burglar alarm	R. L. Polk & Co.	Image pg. A18
	Vacant	R. L. Polk & Co.	Image pg. A18
	Bean Martin & Associates adv agcy	R. L. Polk & Co.	Image pg. A18
	Stilwell Beni W phys	R. L. Polk & Co.	Image pg. A18
	Vacant	R. L. Polk & Co.	Image pg. A18
	Vacant	R. L. Polk & Co.	Image pg. A18
	Schwarz Michl J acct	R. L. Polk & Co.	Image pg. A18
	Vacant Suite	R. L. Polk & Co.	Image pg. A18
	Ducker Realty	R. L. Polk & Co.	Image pg. A18
	Lndley Edw business broker	R. L. Polk & Co.	Image pg. A18
	Gibbeon Co Inc ins	R. L. Polk & Co.	Image pg. A18

FINDINGS

Year	Uses	Source	
1975	Tanower Inc chem marketing	R. L. Polk & Co.	Image pg. A18
	Clairemoint Hop Conference Rm	R. L. Polk & Co.	Image pg. A18
	Security Mutual Life Of	R. L. Polk & Co.	Image pg. A18
	Nebraska ins	R. L. Polk & Co.	Image pg. A18
	Quality Building Maintenance Co	R. L. Polk & Co.	Image pg. A18
	Campbell Patk D lwyr	R. L. Polk & Co.	Image pg. A18
	Evatt Timothy G lwyr	R. L. Polk & Co.	Image pg. A18
	Smith Mary L lwyr	R. L. Polk & Co.	Image pg. A18
	Smith Timothy N lwyr	R. L. Polk & Co.	Image pg. A18
	Sherrard Lee Realty	R. L. Polk & Co.	Image pg. A18
	Professional Management	R. L. Polk & Co.	Image pg. A18
	California Inc Consultants	R. L. Polk & Co.	Image pg. A18
	Davis & Baker Advertising	R. L. Polk & Co.	Image pg. A18
	Vacant	R. L. Polk & Co.	Image pg. A18
	Vacant	R. L. Polk & Co.	Image pg. A18
	Franklin Insurance Service Corp	R. L. Polk & Co.	Image pg. A18
	ins brokers	R. L. Polk & Co.	Image pg. A18
	Upton M G & Co Inc financial	R. L. Polk & Co.	Image pg. A18
	advisor	R. L. Polk & Co.	Image pg. A18
	Great West Auto Dealers Services	R. L. Polk & Co.	Image pg. A18
	Inc ins broker	R. L. Polk & Co.	Image pg. A18
	B H T Associates property	R. L. Polk & Co.	Image pg. A18
	management	R. L. Polk & Co.	Image pg. A18
	Balboa Tower Ofc	R. L. Polk & Co.	Image pg. A18
	Texas Instruments Inc electronics mfr	R. L. Polk & Co.	Image pg. A18
	th Fl P R C Technical Applications	R. L. Polk & Co.	Image pg. A18
	systems eng	R. L. Polk & Co.	Image pg. A18
	th Fl Mason Towne Engineering	R. L. Polk & Co.	Image pg. A18
	consulting engs	R. L. Polk & Co.	Image pg. A18
	th Fl Planning Research Corp	R. L. Polk & Co.	Image pg. A18
	consultants	R. L. Polk & Co.	Image pg. A18
	th Fl General Analysis Inc civ engs	R. L. Polk & Co.	Image pg. A18
	th Fl Voorhees Allan M Inc traffic	R. L. Polk & Co.	Image pg. A18
	consultants	R. L. Polk & Co.	Image pg. A18
	Sunn Dale Apartments	R. L. Polk & Co.	Image pg. A19
	Armstrong Douglas	R. L. Polk & Co.	Image pg. A19
	Coleman Anthony H	R. L. Polk & Co.	Image pg. A19
	Berkshire Raymond	R. L. Polk & Co.	Image pg. A19

FINDINGS

Year	Uses	Source	
1975	Ellia Patricia Mrs	R. L. Polk & Co.	Image pg. A19
	Harrison Wm G	R. L. Polk & Co.	Image pg. A19
	Peterson Janet	R. L. Polk & Co.	Image pg. A19
	Louaaia Bernardos P	R. L. Polk & Co.	Image pg. A19
	Ott John Jr	R. L. Polk & Co.	Image pg. A19
	Peterson John C	R. L. Polk & Co.	Image pg. A19
	Belchez Susan	R. L. Polk & Co.	Image pg. A19
	Odom Dennis R	R. L. Polk & Co.	Image pg. A19
	Quinn Deborah Mrs	R. L. Polk & Co.	Image pg. A19
	Ludwig Robt E	R. L. Polk & Co.	Image pg. A19
	Curry Gaylene Mrs	R. L. Polk & Co.	Image pg. A19
	Younger Cheryl A Mrs	R. L. Polk & Co.	Image pg. A19
	Hall Leonard K	R. L. Polk & Co.	Image pg. A19
	Cross Armand	R. L. Polk & Co.	Image pg. A19
	Desono Felix	R. L. Polk & Co.	Image pg. A19
	North Junior E	R. L. Polk & Co.	Image pg. A19
	Hartman Gene A	R. L. Polk & Co.	Image pg. A19
	Carter Robt C	R. L. Polk & Co.	Image pg. A19
	Rettig Lorraine Mrs	R. L. Polk & Co.	Image pg. A19
	Miles Janice Mrs	R. L. Polk & Co.	Image pg. A19
	Ray Joanne Mrs	R. L. Polk & Co.	Image pg. A19
	Wilson Julia A	R. L. Polk & Co.	Image pg. A19
	Barker Nancy A	R. L. Polk & Co.	Image pg. A19
	Sperber Diane G Mrs	R. L. Polk & Co.	Image pg. A19
	Smith Frances	R. L. Polk & Co.	Image pg. A19
	Buckley John M	R. L. Polk & Co.	Image pg. A19
	Rose Andrew D	R. L. Polk & Co.	Image pg. A19
	Schiefer Frank T	R. L. Polk & Co.	Image pg. A19
	Hared Roni	R. L. Polk & Co.	Image pg. A19
	Crawford Eula	R. L. Polk & Co.	Image pg. A19
	Honey Fredk J	R. L. Polk & Co.	Image pg. A19
	Dickens Lonnie C	R. L. Polk & Co.	Image pg. A19
	Vacant	R. L. Polk & Co.	Image pg. A19
	Tait John F	R. L. Polk & Co.	Image pg. A19
	Becksfort Scott W	R. L. Polk & Co.	Image pg. A19
	Fortina Sharon	R. L. Polk & Co.	Image pg. A19
	Clark Joe	R. L. Polk & Co.	Image pg. A19
	Waleh Jeralyn Mrs	R. L. Polk & Co.	Image pg. A19

FINDINGS

Year	Uses	Source	
1975	Ringo Alvin	R. L. Polk & Co.	Image pg. A19
	Ciaravino Gail	R. L. Polk & Co.	Image pg. A19
	Majerak Stephen F	R. L. Polk & Co.	Image pg. A19
	Hargreaves Nanette D Mrs	R. L. Polk & Co.	Image pg. A19
	Summers Kenneth G	R. L. Polk & Co.	Image pg. A19
	Kloceman Fredk	R. L. Polk & Co.	Image pg. A19
	Meaux Chris	R. L. Polk & Co.	Image pg. A19
	Hayward Donald	R. L. Polk & Co.	Image pg. A19
	Emery Sheila	R. L. Polk & Co.	Image pg. A19
	Stewart Larry	R. L. Polk & Co.	Image pg. A19
	Shein Sona	R. L. Polk & Co.	Image pg. A19
	Derson Mark	R. L. Polk & Co.	Image pg. A19
	Cyborowski Kirk R	R. L. Polk & Co.	Image pg. A19
	Vacant	R. L. Polk & Co.	Image pg. A19
	Kennedy Ruth H	R. L. Polk & Co.	Image pg. A19
	Thornton J W	R. L. Polk & Co.	Image pg. A19
	Bush Michl	R. L. Polk & Co.	Image pg. A19
	Key Kenneth	R. L. Polk & Co.	Image pg. A19
	Nelson Wm D	R. L. Polk & Co.	Image pg. A19
	Mize Lessa R	R. L. Polk & Co.	Image pg. A19
	Bennett Carolyn A	R. L. Polk & Co.	Image pg. A19
	Simmons Cedle J	R. L. Polk & Co.	Image pg. A19
	Register Zelma Mrs	R. L. Polk & Co.	Image pg. A19
	Henderson Jim	R. L. Polk & Co.	Image pg. A19
	Hechingson Richd	R. L. Polk & Co.	Image pg. A19
	Soper Dan B	R. L. Polk & Co.	Image pg. A19
	Burkett David W	R. L. Polk & Co.	Image pg. A19
	Escario Anastacio A	R. L. Polk & Co.	Image pg. A19
	Burkland Kris	R. L. Polk & Co.	Image pg. A19
	Stock Glen	R. L. Polk & Co.	Image pg. A19
	Arthur Marilyn A	R. L. Polk & Co.	Image pg. A19
	Gross Wm T	R. L. Polk & Co.	Image pg. A19
	Tozn Randal L	R. L. Polk & Co.	Image pg. A19
	Howlaon Mark R	R. L. Polk & Co.	Image pg. A19
	Ohno Mekio	R. L. Polk & Co.	Image pg. A19
	Sipherd Marc	R. L. Polk & Co.	Image pg. A19
	Johnson Evelyn	R. L. Polk & Co.	Image pg. A19
	Baker James	R. L. Polk & Co.	Image pg. A19

FINDINGS

Year	Uses	Source	
1975	Miller Pamela A	R. L. Polk & Co.	Image pg. A19
	Mc Laughlin Jay	R. L. Polk & Co.	Image pg. A19
	Ball Newton E	R. L. Polk & Co.	Image pg. A19
	Drew Inez M	R. L. Polk & Co.	Image pg. A19
	Vacant	R. L. Polk & Co.	Image pg. A19
	Underwood Ann	R. L. Polk & Co.	Image pg. A19
	Barbachano John	R. L. Polk & Co.	Image pg. A19
	Kaufman Jon K	R. L. Polk & Co.	Image pg. A19
	Armstrong Raymond M	R. L. Polk & Co.	Image pg. A19
	Elwell Jack B	R. L. Polk & Co.	Image pg. A19
	Johnson Cary L	R. L. Polk & Co.	Image pg. A19
	Nagle Todd	R. L. Polk & Co.	Image pg. A19
	Campbe U Leonard Jr	R. L. Polk & Co.	Image pg. A19
	Milea Thelma	R. L. Polk & Co.	Image pg. A19
	Isaac Richd	R. L. Polk & Co.	Image pg. A19
	Pecjak Dale J	R. L. Polk & Co.	Image pg. A19
	Distor Saturnino	R. L. Polk & Co.	Image pg. A19
	Bauer Edw	R. L. Polk & Co.	Image pg. A19
	Sholtz Ralph	R. L. Polk & Co.	Image pg. A19
	Shaw Deborah	R. L. Polk & Co.	Image pg. A19
	Mowry Robt W	R. L. Polk & Co.	Image pg. A19
	Patmon Lynda	R. L. Polk & Co.	Image pg. A19
	Daniels Terry Mrs	R. L. Polk & Co.	Image pg. A19
	Park Khee	R. L. Polk & Co.	Image pg. A19
	Diaz Edwardo	R. L. Polk & Co.	Image pg. A19
	Catmufl Donald R	R. L. Polk & Co.	Image pg. A19
	Piatkowski Kaz	R. L. Polk & Co.	Image pg. A19
	Leonard Edw A	R. L. Polk & Co.	Image pg. A19
	Lombrado Donna	R. L. Polk & Co.	Image pg. A19
	Gaebler Milton W	R. L. Polk & Co.	Image pg. A19
	Ravelomantsoa Jean L	R. L. Polk & Co.	Image pg. A19
	Matina Wm	R. L. Polk & Co.	Image pg. A19
	Elliot Robt N	R. L. Polk & Co.	Image pg. A19
	Beeley Ronald L	R. L. Polk & Co.	Image pg. A19
	Hall Daniels	R. L. Polk & Co.	Image pg. A19
	Marina Jose	R. L. Polk & Co.	Image pg. A19
	Reed Anthony	R. L. Polk & Co.	Image pg. A19
	Allard Richd	R. L. Polk & Co.	Image pg. A19

FINDINGS

Year	Uses	Source	
1975	Howard Alice Mrs	R. L. Polk & Co.	Image pg. A19
	Voss Adam J	R. L. Polk & Co.	Image pg. A19
	Steid Marie	R. L. Polk & Co.	Image pg. A19
	Clark Robt R	R. L. Polk & Co.	Image pg. A19
	Wickizer Margt M Mrs	R. L. Polk & Co.	Image pg. A19
	Vacant	R. L. Polk & Co.	Image pg. A19
	Rodgers Richd L	R. L. Polk & Co.	Image pg. A19
	Banks Audrey Mrs	R. L. Polk & Co.	Image pg. A19
	Tichenor Wm F	R. L. Polk & Co.	Image pg. A19
	Williama Hilda Mrs	R. L. Polk & Co.	Image pg. A19
	Bullock Marianne Mrs	R. L. Polk & Co.	Image pg. A19
	Singh Promilla G Mrs	R. L. Polk & Co.	Image pg. A19
	Kaneaster Juanita Mrs	R. L. Polk & Co.	Image pg. A19
	Kuck Dennis	R. L. Polk & Co.	Image pg. A20
	Kardela Henry S	R. L. Polk & Co.	Image pg. A20
	Koozin Frank	R. L. Polk & Co.	Image pg. A20
	Mitchell Diane	R. L. Polk & Co.	Image pg. A20
	Cunningham Susan D Mrs	R. L. Polk & Co.	Image pg. A20
	Vacant	R. L. Polk & Co.	Image pg. A20
	Pollak John	R. L. Polk & Co.	Image pg. A20
	Vacant	R. L. Polk & Co.	Image pg. A20
	Randant Martin F	R. L. Polk & Co.	Image pg. A20
	Cates Richd F	R. L. Polk & Co.	Image pg. A20
	Vacant	R. L. Polk & Co.	Image pg. A20
	Phillips Mary	R. L. Polk & Co.	Image pg. A20
	Soria Pamela J	R. L. Polk & Co.	Image pg. A20
	White Greg	R. L. Polk & Co.	Image pg. A20
	Masters Pat	R. L. Polk & Co.	Image pg. A20
	Folkerson David	R. L. Polk & Co.	Image pg. A20
	Miller Cris R	R. L. Polk & Co.	Image pg. A20
	Ballard Theresa	R. L. Polk & Co.	Image pg. A20
	Jerrigan David	R. L. Polk & Co.	Image pg. A20
	Angus Michi	R. L. Polk & Co.	Image pg. A20
	Vacant	R. L. Polk & Co.	Image pg. A20
	Epstein Anne Mrs	R. L. Polk & Co.	Image pg. A20
	Yingling K Alan	R. L. Polk & Co.	Image pg. A20
	Hidenshie Id Virginia	R. L. Polk & Co.	Image pg. A20
	French Richd	R. L. Polk & Co.	Image pg. A20

FINDINGS

Year	Uses	Source	
1975	Wilkins Joseph L	R. L. Polk & Co.	Image pg. A20
	Purtle Jack	R. L. Polk & Co.	Image pg. A20
	Saxnuelson Terry	R. L. Polk & Co.	Image pg. A20
	Byas Donald	R. L. Polk & Co.	Image pg. A20
	Garner Richd T	R. L. Polk & Co.	Image pg. A20
	Lydon Colleen	R. L. Polk & Co.	Image pg. A20
	Snyder Dan I Jr	R. L. Polk & Co.	Image pg. A20
	Pischinger Dave	R. L. Polk & Co.	Image pg. A20
	Kogut Sharon L	R. L. Polk & Co.	Image pg. A20

5270 Balboa Ave

Year	Uses	Source	
2006	RITE AID EXPRESS 1 HOUR PHOTO	Haines Company, Inc.	Image pg. A1
2000	NOBLE PACIFIC CONSTRUCTION CO	Haines Company, Inc.	

E GENESEE AVE

4282 E GENESEE AVE

Year	Uses	Source
1992	Ritchken Simon MMD	PACIFIC BELL WHITE PAGES
	Ritchlin S	PACIFIC BELL WHITE PAGES

Genesee Ave

4282 Genesee Ave

Year	Uses	Source
2014	LEVINSON AND LALIOTIS MDS	EDR Digital Archive
	KIDOKORO YASUKO MD	EDR Digital Archive
	SAN DIEGO HEARING CENTER	EDR Digital Archive
	GARY D LEVINSON MD	EDR Digital Archive
	MEDICAL LABORATORY SAN DIEGO	EDR Digital Archive
	BALBOA MEDICAL GROUP	EDR Digital Archive
	MICHAEL C WONG MD MC EMP W	EDR Digital Archive
	WONG MICHAEL C M D MEDICAL	EDR Digital Archive
	MED -LEGAL SERVICES INC	EDR Digital Archive
	RESEARCH CENTER	EDR Digital Archive
	LEVINSON AND LALIOTIS MDS	EDR Digital Archive
	SAN DIEGO HEARING CENTER	EDR Digital Archive
	GARY D LEVINSON MD	EDR Digital Archive
	WONG MICHAEL C M D MEDICAL	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	MICHAEL C WONG MD MC EMP W	EDR Digital Archive
	MEDICAL LABORATORY SAN DIEGO	EDR Digital Archive
	BALBOA MEDICAL GROUP	EDR Digital Archive
	KIDOKORO YASUKO MD	EDR Digital Archive
	RESEARCH CENTER	EDR Digital Archive
	MED -LEGAL SERVICES INC	EDR Digital Archive
2010	QIA JOHN MD	EDR Digital Archive
	POINT ROYAL ASSISTED LIVING	EDR Digital Archive
	RESEARCH CENTER	EDR Digital Archive
	LABORATORY CORPORATION AMERICA	EDR Digital Archive
	KIDOKORO YASUKO MD	EDR Digital Archive
	BALBOA MEDICAL GROUP	EDR Digital Archive
	LALIOTIS ARI T M D	EDR Digital Archive
	MICHAEL C WONG MD MC EMP W	EDR Digital Archive
	WONG MICHAEL MD	EDR Digital Archive
	SAN DIEGO UROLOGICAL MED GROUP	EDR Digital Archive
	MICHAEL C WONG M D MC E W B P	EDR Digital Archive
	CALIFORNIA WOMENS MED CLINIC	EDR Digital Archive
	SAN DIEGO WOMENS MED CLINIC	EDR Digital Archive
	WONG MICHAEL C M D	EDR Digital Archive
	ABRAMOWITZ BRYAN L M D	EDR Digital Archive
	GARY D LEVINSON MD	EDR Digital Archive
	SAN DIEGO HEARING CENTER	EDR Digital Archive
	QIAN XIAO-JIANG M D	EDR Digital Archive
	RAISZADEN MARY MD	EDR Digital Archive
	LEVINSON AND LALIOTIS MDS	EDR Digital Archive
	RESEARCH CENTER	EDR Digital Archive
	POINT ROYAL ASSISTED LIVING	EDR Digital Archive
	WONG MICHAEL MD	EDR Digital Archive
	SAN DIEGO WOMENS MED CLINIC	EDR Digital Archive
	WONG MICHAEL C M D	EDR Digital Archive
	SAN DIEGO UROLOGICAL MED GROUP	EDR Digital Archive
	CALIFORNIA WOMENS MED CLINIC	EDR Digital Archive
	MICHAEL C WONG MD MC EMP W	EDR Digital Archive
	MICHAEL C WONG M D MC E W B P	EDR Digital Archive
	BALBOA MEDICAL GROUP	EDR Digital Archive
	LALIOTIS ARI T M D	EDR Digital Archive
	GARY D LEVINSON MD	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	ABRAMOWITZ BRYAN L M D	EDR Digital Archive
	SAN DIEGO HEARING CENTER	EDR Digital Archive
	QIAN XIAO-JIANG M D	EDR Digital Archive
	KIDOKORO YASUKO MD	EDR Digital Archive
	LABORATORY CORPORATION AMERICA	EDR Digital Archive
	RAISZADEN MARY MD	EDR Digital Archive
	LEVINSON AND LALIOTIS MDS	EDR Digital Archive
	QIA JOHN MD	EDR Digital Archive

GENESEE AVE

4282 GENESEE AVE

Year	Uses	Source	
2006	BUILDING	Haines Company, Inc.	Image pg. A2
	ABRAMOWITZ BRYAN L MD	Haines Company, Inc.	Image pg. A2
	ADVANCED PEDIATRIC MDCL GROUP	Haines Company, Inc.	Image pg. A2
	BALBOA MEDICAL GROUP	Haines Company, Inc.	Image pg. A2
	ELFENBAUM MARCIA MD	Haines Company, Inc.	Image pg. A2
	ERIK KOLBERG BCO	Haines Company, Inc.	Image pg. A2
	FIRST BRIAN P MD	Haines Company, Inc.	Image pg. A2
	KIDOKORO YASUKO MD	Haines Company, Inc.	Image pg. A2
	KIDOKORO YASUKO MD INC	Haines Company, Inc.	Image pg. A2
	KORSAND SID S MD	Haines Company, Inc.	Image pg. A2
	LALIOTIS ARISTOTELIS T MD	Haines Company, Inc.	Image pg. A2
	LEVINSON GARY D MD	Haines Company, Inc.	Image pg. A2
	MEDICAL LAB OF SAN DIEGO	Haines Company, Inc.	Image pg. A2
	MEDICAL LAB OF SAN DIEGO	Haines Company, Inc.	Image pg. A2
	PRIVER DAVID MD	Haines Company, Inc.	Image pg. A2
	QIAN JOHN MD	Haines Company, Inc.	Image pg. A2
	RITCHKEN SIMON MD	Haines Company, Inc.	Image pg. A2
	SADRIEH JAY MD	Haines Company, Inc.	Image pg. A2
	SD EYE PROSTHETICS	Haines Company, Inc.	Image pg. A2
	SD PHYSIATRY & PAIN MANAGEMENT	Haines Company, Inc.	Image pg. A2
	WONG MICHL C MD INC	Haines Company, Inc.	Image pg. A2
2000	ADVANCED PEDIATRIC MDCL GROUP	Haines Company, Inc.	
	ARNOLD KEITH E MD	Haines Company, Inc.	
	CA WOMENS MED CLNC	Haines Company, Inc.	
	DAVIDSON PAUL L MD	Haines Company, Inc.	

FINDINGS

Year	Uses	Source
2000	DEREEDER PIERRE MD	Haines Company, Inc.
	FIRST BRIAN P MD	Haines Company, Inc.
	KHORSAND SAM MD	Haines Company, Inc.
	L C A	Haines Company, Inc.
	LEVINSON GARY D MD	Haines Company, Inc.
	LICHTENSTEIN BERNARD J MD	Haines Company, Inc.
	MEDICAL CLNC OB GYN INFRTLTY	Haines Company, Inc.
	PANCOAST PENNY S MD	Haines Company, Inc.
	PANCOAST PENNY S MD	Haines Company, Inc.
	PHAM TAMMY V MD	Haines Company, Inc.
	RITCHKEN SIMON M MD	Haines Company, Inc.
	SADRICH J MD	Haines Company, Inc.
	SCLAR CRAIG MD	Haines Company, Inc.
	TECCA DONALD P MD	Haines Company, Inc.
	WONG MICHL C MD INC	Haines Company, Inc.
1992	California Womens Medical Clinic	PACIFIC BELL WHITE PAGES
	Center Stephen AMD	PACIFIC BELL WHITE PAGES
	Davidson Paul LMD	PACIFIC BELL WHITE PAGES
	First Brian P MD	PACIFIC BELL WHITE PAGES
	Foster Dean J MD orthopedics Pacific Coast Orthopaedic Medical Group	PACIFIC BELL WHITE PAGES
	Genesee Medical Group	PACIFIC BELL WHITE PAGES
	Han W S Sharon MD	PACIFIC BELL WHITE PAGES
	Han Weiming	PACIFIC BELL WHITE PAGES
	Kaye Robert A MD	PACIFIC BELL WHITE PAGES
	Kaye Robert A MD Pacific Coast Orthopaedic Medical Group	PACIFIC BELL WHITE PAGES
	Clairemont Ofc	PACIFIC BELL WHITE PAGES
	Mazin Jeffrey B MD FACS	PACIFIC BELL WHITE PAGES
	Mazln PSmyers	PACIFIC BELL WHITE PAGES
	Clalremont Ole	PACIFIC BELL WHITE PAGES
	Resnick Michael LMD APC	PACIFIC BELL WHITE PAGES
	Clairemont Ofce	PACIFIC BELL WHITE PAGES
	Sclar Craig MD	PACIFIC BELL WHITE PAGES
	Sclar Marta Luisa	PACIFIC BELL WHITE PAGES
	Tecca Donald P MD	PACIFIC BELL WHITE PAGES
	Tecce G.....	PACIFIC BELL WHITE PAGES
	Wang Michael C MD Inc	PACIFIC BELL WHITE PAGES
1989	Associates In Family Medicine	Pacific Bell

FINDINGS

Year	Uses	Source	
1989	Davidson Paul L MD	Pacific Bell	
	First Brian P MD	Pacific Bell	
	Foster Dean J MD Orthopedics Pacific Coast Orthopedic Medical Group	Pacific Bell	
	Genesee Medical Group	Pacific Bell	
	Han W S Sharon MD	Pacific Bell	
	Hassidim Kamran MD	Pacific Bell	
	Hoenecke Heinz Jr MD	Pacific Bell	
	Martin Katherine A DO	Pacific Bell	
	Medical Clinic For Infertility & Laser Surgery	Pacific Bell	
	Menstrual Center	Pacific Bell	
	Moseley William G MD urology Clairemont Ofc	Pacific Bell	
	NEWTON WAYNE I MD INC FACS	Pacific Bell	
	Pacific Coast Orthopedic Medical Group	Pacific Bell	
	Resnick Michael L MD APC	Pacific Bell	
	Ritchken Simon M MD	Pacific Bell	
	Senior Citizens Vascular Clinic	Pacific Bell	
	Sidrick Nadine MD	Pacific Bell	
	Tecca Donald P MD	Pacific Bell	
	La Jolla	Pacific Bell	
1984	Han Sharon phys	R. L. Polk & Co.	Image pg. A7
	Vacant	R. L. Polk & Co.	Image pg. A7
	San Diego Urological Med Group Inc	R. L. Polk & Co.	Image pg. A7
	Dykhuizen Robert F phys	R. L. Polk & Co.	Image pg. A7
	Keiller Danny L phys	R. L. Polk & Co.	Image pg. A7
	Moseley Wm G phys	R. L. Polk & Co.	Image pg. A7
	Davidson Paul L phys	R. L. Polk & Co.	Image pg. A7
	Hassidim Kamran phys	R. L. Polk & Co.	Image pg. A7
	Koenig Lawrence A phys	R. L. Polk & Co.	Image pg. A7
	Lipsitz Jack E phys	R. L. Polk & Co.	Image pg. A7
	Resnick Michl L phys	R. L. Polk & Co.	Image pg. A7
	Zeiderman Arnold M phys	R. L. Polk & Co.	Image pg. A7
	Clairemont Medical Surgical Center ofc bldg	R. L. Polk & Co.	Image pg. A7
	Newton Wayne I phys	R. L. Polk & Co.	Image pg. A7
	Laufenberg Henry J Jr phys	R. L. Polk & Co.	Image pg. A7
	First Brian P phys	R. L. Polk & Co.	Image pg. A7
	Ritchken Simon M phys	R. L. Polk & Co.	Image pg. A7

FINDINGS

Year	Uses	Source	
1984	Brodish Jerome H phys	R. L. Polk & Co.	Image pg. A7
	Feldman Gary phys	R. L. Polk & Co.	Image pg. A7
	Foster Dean J phys	R. L. Polk & Co.	Image pg. A7
	De Anza Surgical Medical Group	R. L. Polk & Co.	Image pg. A7
	Bench Robert K phys	R. L. Polk & Co.	Image pg. A7
	Knotts F Barry phys	R. L. Polk & Co.	Image pg. A7
	Llorente Jorge phys	R. L. Polk & Co.	Image pg. A7
1980	Clairemont Medical Surgical Building	R. L. Polk & Co.	Image pg. A14
	ofc bldg	R. L. Polk & Co.	Image pg. A14
	Newton Wayne I phys	R. L. Polk & Co.	Image pg. A14

4290 GENESEE AVE

Year	Uses	Source
2000	XXXX	Haines Company, Inc.

4295 GENESEE AVE

Year	Uses	Source	
2006	HONEY BAKED HAM INC	Haines Company, Inc.	Image pg. A2
	HONEY BAKED HAM INC	Haines Company, Inc.	Image pg. A2
2000	HONEYBAKED HAM CO	Haines Company, Inc.	
1995	San Diego	PACIFIC BELL WHITE PAGES	
1992	San Oiego	PACIFIC BELL WHITE PAGES	
1991	Honeybaked Ham Co	PACIFIC BELL WHITE PAGES	
1984	Honey Baked Hams deli	R. L. Polk & Co.	Image pg. A7
1980	Honey Baked Hams deli	R. L. Polk & Co.	Image pg. A14

4299 GENESEE AVE

Year	Uses	Source	
2000	XXXX	Haines Company, Inc.	
1975	Vacant	R. L. Polk & Co.	Image pg. A21
1970	STATION	John M. Ducy	
	HUNTERS ENCO SERVICE GAS	John M. Ducy	

Genesee Ave

4302 Genesee Ave

Year	Uses	Source
2010	COCOS PAINTING & RENOVATIONS	EDR Digital Archive
	COCOS PAINTING & RENOVATIONS	EDR Digital Archive

FINDINGS

GENESEE AVE

4302 GENESEE AVE

Year	Uses	Source	
2000	XXXX	Haines Company, Inc.	
1984	Wallys Mobil Service gas sta	R. L. Polk & Co.	Image pg. A7
1980	Wallys Mobil Service gas sta	R. L. Polk & Co.	Image pg. A14
1975	Larrys Service Center gas sta	R. L. Polk & Co.	Image pg. A21
1970	BROADBENTS JIM SERVICE CENTER	John M. Ducy	
1966	BROADBENT JIM SERVICE CENTER	R. L. Polk & Co.	Image pg. A25
	GAS STA	R. L. Polk & Co.	Image pg. A25

4303 GENESEE AVE

Year	Uses	Source	
2006	SMOG CHECK STATIONS	Haines Company, Inc.	Image pg. A2
	SHELL SV STA DLRS	Haines Company, Inc.	Image pg. A2
	GENESEE AUTO CARE	Haines Company, Inc.	Image pg. A2
2000	TAVARES Carlos	Haines Company, Inc.	
	SHELL SV STA DLRS	Haines Company, Inc.	
	GENESEE SHELL	Haines Company, Inc.	
1992	GE N E S E E S HE LL	PACIFIC BELL WHITE PAGES	
1989	BRIGGS GENESEE SHELL	Pacific Bell	
1984	Theles Self Service Shell	R. L. Polk & Co.	Image pg. A7
1980	Cummings Bill Self Serv Shell	R. L. Polk & Co.	Image pg. A14
1975	Genesee Shell Service gas sta	R. L. Polk & Co.	Image pg. A21
1970	BALBOA SHELL SERVICE	John M. Ducy	
1966	BALBOA SHELL SERVICE	R. L. Polk & Co.	Image pg. A25

Genesee Ave

4310 Genesee Ave

Year	Uses	Source
2014	FRANKENBERGER NANCY	EDR Digital Archive
	HAIR MENAGERIE	EDR Digital Archive
	NAZCA GRILL	EDR Digital Archive
	SUPERCUTS INC	EDR Digital Archive
	TRIO FOODS INC	EDR Digital Archive
	CONROYS FLOWERS	EDR Digital Archive
	DENTAL OFFICE	EDR Digital Archive
	SUNNY MASSAGE & SPA INC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	SUBWAY SANDWICHES	EDR Digital Archive
	THAI TIME THREE	EDR Digital Archive
	CHINA WOK	EDR Digital Archive
	SNEAG VISION CENTER	EDR Digital Archive
	TRIO FOODS INC	EDR Digital Archive
	CONROYS FLOWERS	EDR Digital Archive
	DENTAL OFFICE	EDR Digital Archive
	SUNNY MASSAGE & SPA INC	EDR Digital Archive
	SUBWAY SANDWICHES	EDR Digital Archive
	THAI TIME THREE	EDR Digital Archive
	CHINA WOK	EDR Digital Archive
	SNEAG VISION CENTER	EDR Digital Archive
	FRANKENBERGER NANCY	EDR Digital Archive
	HAIR MENAGERIE	EDR Digital Archive
	NAZCA GRILL	EDR Digital Archive
	SUPERCUTS INC	EDR Digital Archive
2010	SUPERCUTS INC	EDR Digital Archive
	UNITED STUDIOS SELF DEFENSE	EDR Digital Archive
	Z ULTIMATE	EDR Digital Archive
	HAIR MENAGERIE	EDR Digital Archive
	FRANKENBERGER NANCY	EDR Digital Archive
	SNEAG VISION CENTER	EDR Digital Archive
	SEE WORLD OPTICAL CO INC	EDR Digital Archive
	CHINA WOK	EDR Digital Archive
	THAI TIME THREE	EDR Digital Archive
	NAZCA GRILL	EDR Digital Archive
	NOTARY PUBLIC	EDR Digital Archive
	VISION CENTER	EDR Digital Archive
	PRECISION INTERNATIONAL LLC	EDR Digital Archive
	CONROYS FLOWERS	EDR Digital Archive
	TRIO FOODS INC	EDR Digital Archive
	SEE WORLD OPTICAL CO INC	EDR Digital Archive
	SNEAG VISION CENTER	EDR Digital Archive
	CHINA WOK	EDR Digital Archive
	THAI TIME THREE	EDR Digital Archive
	NOTARY PUBLIC	EDR Digital Archive
	NAZCA GRILL	EDR Digital Archive
	VISION CENTER	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	PRECISION INTERNATIONAL LLC	EDR Digital Archive
	CONROYS FLOWERS	EDR Digital Archive
	TRIO FOODS INC	EDR Digital Archive
	SUPERCUTS INC	EDR Digital Archive
	Z ULTIMATE	EDR Digital Archive
	UNITED STUDIOS SELF DEFENSE	EDR Digital Archive
	FRANKENBERGER NANCY	EDR Digital Archive
	HAIR MENAGERIE	EDR Digital Archive

GENESEE AVE

4310 GENESEE AVE

Year	Uses	Source	
2006	JEAN AND DEE DEE	Haines Company, Inc.	Image pg. A2
	LIBERTY PARK PLAZA SUPERCUTS	Haines Company, Inc.	Image pg. A2
	LIBERTY PK PLZ DR GARY SNG OD	Haines Company, Inc.	Image pg. A2
	LITTLE CAESARS PZZA	Haines Company, Inc.	Image pg. A2
	LOMBARD JACK FNAO	Haines Company, Inc.	Image pg. A2
	LOS PALMITOS MEXICAN GRILL	Haines Company, Inc.	Image pg. A2
	QUACH MAI	Haines Company, Inc.	Image pg. A2
	SEE WORLD OPTICAL	Haines Company, Inc.	Image pg. A2
	SNEAG GARY FCOVD OD	Haines Company, Inc.	Image pg. A2
	SUBWAY SANDWICHES & SALADS	Haines Company, Inc.	Image pg. A2
	SUPERCUTS CLAIRMONT MESA	Haines Company, Inc.	Image pg. A2
	THAI TIME 3	Haines Company, Inc.	Image pg. A2
	UNITD STUDIOS OF SELF DEFENSE	Haines Company, Inc.	Image pg. A2
	VISION CENTER	Haines Company, Inc.	Image pg. A2
	WEISS LISA M OD	Haines Company, Inc.	Image pg. A2
	BUILDING	Haines Company, Inc.	Image pg. A2
	CHINA WOK	Haines Company, Inc.	Image pg. A2
	CONROYS FLORIST	Haines Company, Inc.	Image pg. A2
	DENTAL OFFICE	Haines Company, Inc.	Image pg. A2
	DON MARIOS MEXICAN FOOD	Haines Company, Inc.	Image pg. A2
	GORDON SAML OD CORP	Haines Company, Inc.	Image pg. A2
	HAIR MENAGERIE	Haines Company, Inc.	Image pg. A2
	HAIR MENAGERIE	Haines Company, Inc.	Image pg. A2
	HALEY FAMILY CHIROPRACTIC	Haines Company, Inc.	Image pg. A2
	HALEY STEVEN	Haines Company, Inc.	Image pg. A2
2000	BUILDING	Haines Company, Inc.	

FINDINGS

Year	Uses	Source
2000	ANTHONY & SONS HOME MNTNC & REPAIR	Haines Company, Inc.
	ARJAY TELECOM	Haines Company, Inc.
	CHAI Benjamin	Haines Company, Inc.
	CONROYS FLOWERS	Haines Company, Inc.
	DON MARIOS MEXICAN FOOD	Haines Company, Inc.
	DON MARIOS MEXICAN FOOD	Haines Company, Inc.
	GORDON SAML OD CORP	Haines Company, Inc.
	LIBERTY NAILS	Haines Company, Inc.
	LIBERTY PARK PLAZA	Haines Company, Inc.
	LIBERTY PARK PLAZA	Haines Company, Inc.
	LIBERTY PARK PLAZA	Haines Company, Inc.
	LIBERTY PARK PLAZA	Haines Company, Inc.
	LITTLE CAESARS PZZA	Haines Company, Inc.
	LOMBARD JACK FNAO	Haines Company, Inc.
	RICE ZONE	Haines Company, Inc.
	SEE WORLD OPTICAL	Haines Company, Inc.
	SNEAG GARY OD VISION CENTER	Haines Company, Inc.
	SUBWAY SANDWICHES & SALADS	Haines Company, Inc.
	SUPERCUTS	Haines Company, Inc.
	THAI ORCHID CUISINE	Haines Company, Inc.
	UNITD STDO SLF DFNS	Haines Company, Inc.
	VISION CENTER	Haines Company, Inc.
1992	Clairemont	PACIFIC BELL WHITE PAGES
	Bamboo Garden	PACIFIC BELL WHITE PAGES
	Cipra Gordon optmtrst	PACIFIC BELL WHITE PAGES
	San Dieo	PACIFIC BELL WHITE PAGES
	Dairemont	PACIFIC BELL WHITE PAGES
	Clairemont	PACIFIC BELL WHITE PAGES
	Gordon Samuel S OD A Professional Corp	PACIFIC BELL WHITE PAGES
	Liberty Nails	PACIFIC BELL WHITE PAGES
	Arya Cleaners	PACIFIC BELL WHITE PAGES
	Conroys Flowers	PACIFIC BELL WHITE PAGES
	Dr Samuel S Gordon OD	PACIFIC BELL WHITE PAGES
	Liberty Nails	PACIFIC BELL WHITE PAGES
	Little Caesars Pizza	PACIFIC BELL WHITE PAGES
	Pacific Frozen Yogurt	PACIFIC BELL WHITE PAGES
	Subway Sandwiches No 3473	PACIFIC BELL WHITE PAGES
	Supercuts	PACIFIC BELL WHITE PAGES

FINDINGS

Year	Uses	Source
1992	Little Caesars Pizza Of San Diego	PACIFIC BELL WHITE PAGES
	Lolitas Taco Shop	PACIFIC BELL WHITE PAGES
	Clalremont	PACIFIC BELL WHITE PAGES
	Pacific Frozen Yogurt	PACIFIC BELL WHITE PAGES
	Clairemont	PACIFIC BELL WHITE PAGES
	Selection Solution	PACIFIC BELL WHITE PAGES
	Selections There Is A Charge To Dial This Number . 900	PACIFIC BELL WHITE PAGES
	Clairemont Mesa	PACIFIC BELL WHITE PAGES
	El Cajon Fletcher Pkwy & Marshall Av El Caj	PACIFIC BELL WHITE PAGES
	Vision Center	PACIFIC BELL WHITE PAGES
1989	Conroys Florists San Diego	Pacific Bell

4315 GENESEE AVE

Year	Uses	Source	
2006	KWIK NKLEEN CAR WASH & DETAIL	Haines Company, Inc.	Image pg. A2
	QUICKN CLEAN CAR WASH & DTL CT	Haines Company, Inc.	Image pg. A2
2000	KWIK NKLEAN CAR WSH & DTL CT	Haines Company, Inc.	
	QUICKN CLEAN CAR WASH & DTL CT	Haines Company, Inc.	
1992	Kwik N Klean Car Wash & Detail Center	PACIFIC BELL WHITE PAGES	
	Quick n Clean	PACIFIC BELL WHITE PAGES	

Genesee Ave

4320 Genesee Ave

Year	Uses	Source
2014	SINKS JAMES DDS	EDR Digital Archive
	JOSEPH TUCKER DDS INC	EDR Digital Archive
	PAUL C DAVIS DDS INC	EDR Digital Archive
	MISLEH ANTON F DDS	EDR Digital Archive
	MAXIM PLAZA LLC	EDR Digital Archive
	KHUONG NGUYEN DDS A PROF	EDR Digital Archive
	A TRUSTWRTHY ORTHDNTIC PRCTICE	EDR Digital Archive
	SHARP HEALTHCARE	EDR Digital Archive
	HALLIGAN WILLIAM DDS	EDR Digital Archive
	MC CALLEY RUSSELL DR	EDR Digital Archive
	PAUL W TAYLOR DMD INC	EDR Digital Archive
	SINKS JAMES DDS	EDR Digital Archive
	JOSEPH TUCKER DDS INC	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	PAUL C DAVIS DDS INC	EDR Digital Archive
	MISLEH ANTON F DDS	EDR Digital Archive
	KHUONG NGUYEN DDS A PROF	EDR Digital Archive
	A TRUSTWRTHY ORTHDNTIC PRCTICE	EDR Digital Archive
	MAXIM PLAZA LLC	EDR Digital Archive
	SHARP HEALTHCARE	EDR Digital Archive
	HALLIGAN WILLIAM DDS	EDR Digital Archive
	MC CALLEY RUSSELL DR	EDR Digital Archive
	PAUL W TAYLOR DMD INC	EDR Digital Archive
2010	PAUL W TAYLOR DMD INC	EDR Digital Archive
	MC CALLEY RUSSELL DR	EDR Digital Archive
	HALLIGAN WILLIAM DDS	EDR Digital Archive
	SHARP HEALTHCARE	EDR Digital Archive
	SD FAMILY DENTAL INC	EDR Digital Archive
	UNITED WESTLABS	EDR Digital Archive
	MAYORA-MEJIA GLORIA L DDS	EDR Digital Archive
	A TRUSTWRTHY ORTHDNTIC PRCTICE	EDR Digital Archive
	KHUONG NGUYEN DDS A PROF	EDR Digital Archive
	HOLMAN JOHN C III DDS INC	EDR Digital Archive
	MISLEH ANTON F DDS	EDR Digital Archive
	MISLEH JAMES F DDS	EDR Digital Archive
	STEPHEN A CENTER MD	EDR Digital Archive
	BODYLOGICMD INC	EDR Digital Archive
	PAUL C DAVIS DDS INC	EDR Digital Archive
	COMFORT DENTAL CLINIC	EDR Digital Archive
	SINKS JAMES DDS	EDR Digital Archive
	PAUL W TAYLOR DMD INC	EDR Digital Archive
	MC CALLEY RUSSELL DR	EDR Digital Archive
	HALLIGAN WILLIAM DDS	EDR Digital Archive
	SHARP HEALTHCARE	EDR Digital Archive
	A TRUSTWRTHY ORTHDNTIC PRCTICE	EDR Digital Archive
	MAYORA-MEJIA GLORIA L DDS	EDR Digital Archive
	KHUONG NGUYEN DDS A PROF	EDR Digital Archive
	UNITED WESTLABS	EDR Digital Archive
	SD FAMILY DENTAL INC	EDR Digital Archive
	HOLMAN JOHN C III DDS INC	EDR Digital Archive
	MISLEH ANTON F DDS	EDR Digital Archive
	MISLEH JAMES F DDS	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	STEPHEN A CENTER MD	EDR Digital Archive
	BODYLOGICMD INC	EDR Digital Archive
	PAUL C DAVIS DDS INC	EDR Digital Archive
	COMFORT DENTAL CLINIC	EDR Digital Archive
	SINKS JAMES DDS	EDR Digital Archive

GENESEE AVE

4320 GENESEE AVE

Year	Uses	Source	
2006	BUILDING	Haines Company, Inc.	Image pg. A2
	CENTER STEPHEN A MD	Haines Company, Inc.	Image pg. A2
	CENTER STEPHEN A MD	Haines Company, Inc.	Image pg. A2
	CLAIREMNT PEDIATRIC DENTAL	Haines Company, Inc.	Image pg. A2
	DAVIS PAUL C DDS	Haines Company, Inc.	Image pg. A2
	DENTISTRY BY PAUL C DAVIS DDS	Haines Company, Inc.	Image pg. A2
	FITZPATRICK BRYAN MD	Haines Company, Inc.	Image pg. A2
	HOLMAN JOHN 3D DDS	Haines Company, Inc.	Image pg. A2
	MCCALLEY RUSSELL W DDS	Haines Company, Inc.	Image pg. A2
	MISLA JAMES F DR	Haines Company, Inc.	Image pg. A2
	MISLEH ANTON F DS	Haines Company, Inc.	Image pg. A2
	PAC DENTAL GROUP OF SD	Haines Company, Inc.	Image pg. A2
	SD DENTAL IMPLANT GROUP	Haines Company, Inc.	Image pg. A2
	SHARP SENIOR HEALTH CENTER	Haines Company, Inc.	Image pg. A2
	SINKS JAMES H DDS	Haines Company, Inc.	Image pg. A2
2000	SHARP SENIOR HEALTH CENTER	Haines Company, Inc.	
	SINKS JAMES H DDS	Haines Company, Inc.	
	SELTZER J AMES M MD ALLERGY	Haines Company, Inc.	
	SD ORTHODONTIC SPECIALISTS	Haines Company, Inc.	
	SD DENTAL IMPLANT	Haines Company, Inc.	
	SACKNOFF VALERI DDS	Haines Company, Inc.	
	MISLEH JAMES F DDS	Haines Company, Inc.	
	MISLEH ANTON F DDS	Haines Company, Inc.	
	MARTIN KATHERINE do	Haines Company, Inc.	
	SOS JEANLOUIS DDS	Haines Company, Inc.	
	BUILDING	Haines Company, Inc.	
	A Z OFFICE SUPPLY	Haines Company, Inc.	
	A 2 Z OFFICE SUPPLY	Haines Company, Inc.	
	ABULAFIA LEWIS DDS	Haines Company, Inc.	

FINDINGS

Year	Uses	Source
2000	ANTON F MISLEH DDS	Haines Company, Inc.
	ASSOCTE IN FAMILY MEDICINE	Haines Company, Inc.
	DAVIS PAUL C DDS	Haines Company, Inc.
	DENTISTRY P C DAVIS	Haines Company, Inc.
	EHRLICH DENNIS W MD	Haines Company, Inc.
	GRAY JANETTE MD	Haines Company, Inc.
	HOLMAN JOHN 3D DDS	Haines Company, Inc.
	L C A	Haines Company, Inc.
1995	San Diego Dental Implant Group	PACIFIC BELL WHITE PAGES
	San Diego Office	PACIFIC BELL WHITE PAGES
1992	ABULAFIA LE W IS HDDS	PACIFIC BELL WHITE PAGES
	Anton F Misleh DDS	PACIFIC BELL WHITE PAGES
	AS S OCIATE S IN FAMILY ME DICIN E	PACIFIC BELL WHITE PAGES
	Brown Kevin F DO	PACIFIC BELL WHITE PAGES
	DAVIS PAUL CDDS IN C	PACIFIC BELL WHITE PAGES
	San Diego Office	PACIFIC BELL WHITE PAGES
	Martin Katherine A DO	PACIFIC BELL WHITE PAGES
	Martin Katie	PACIFIC BELL WHITE PAGES
	Martin Keith J.....	PACIFIC BELL WHITE PAGES
	Misleh James F DDS	PACIFIC BELL WHITE PAGES
	Misleh John	PACIFIC BELL WHITE PAGES
	Misleh Mark & Sue	PACIFIC BELL WHITE PAGES
	San Diego Office	PACIFIC BELL WHITE PAGES
1991	San Diego Office	PACIFIC BELL WHITE PAGES
	San Diego Dental Implant Group	PACIFIC BELL WHITE PAGES
	San Diego Office	PACIFIC BELL WHITE PAGES

Genesee Ave

4330 Genesee Ave

Year	Uses	Source
2014	WKS RESTAURANT CORPORATION	EDR Digital Archive
	WKS RESTAURANT CORPORATION	EDR Digital Archive
2010	W K S RESTAURANT CORP	EDR Digital Archive
	W K S RESTAURANT CORP	EDR Digital Archive

FINDINGS

GENESEE AVE

4330 GENESEE AVE

Year	Uses	Source	
2006	EL POLLO LOCO	Haines Company, Inc.	Image pg. A2
	LIBERTY PK PLZ EL POLLO LOCO	Haines Company, Inc.	Image pg. A2
2000	EL POLLO LOCO	Haines Company, Inc.	
	LIBERTY PARK PLAZA	Haines Company, Inc.	
	PACK Maurice	Haines Company, Inc.	
1992	Bala Broiler	PACIFIC BELL WHITE PAGES	

Genesee Ave

4340 Genesee Ave

Year	Uses	Source
2014	GOLDRING CHIROPRACTIC	EDR Digital Archive
	LADYBUG RESALE	EDR Digital Archive
	LPP ELV 40	EDR Digital Archive
	HEALTH ADVANTAGE LLC	EDR Digital Archive
	JOHN PATTON TAX SERVICE	EDR Digital Archive
	BALBOA DENTAL CARE	EDR Digital Archive
	EVANCO REALTY ADVISORS INC	EDR Digital Archive
	SKIDMARK ENTERPRISE INC	EDR Digital Archive
	GOLDRING CHIROPRACTIC	EDR Digital Archive
	LADYBUG RESALE	EDR Digital Archive
	HEALTH ADVANTAGE LLC	EDR Digital Archive
	LPP ELV 40	EDR Digital Archive
	C & O OSADOLOR ENTEPRISES	EDR Digital Archive
	ROYAL NAILS & SPA	EDR Digital Archive
	FH PASCHEN SN NIELSEN INC	EDR Digital Archive
	JOHN PATTON TAX SERVICE	EDR Digital Archive
	BALBOA DENTAL CARE	EDR Digital Archive
	EVANCO REALTY ADVISORS INC	EDR Digital Archive
	SKIDMARK ENTERPRISE INC	EDR Digital Archive
	ZAU RENEE	EDR Digital Archive
	C & O OSADOLOR ENTEPRISES	EDR Digital Archive
	ROYAL NAILS & SPA	EDR Digital Archive
	FH PASCHEN SN NIELSEN INC	EDR Digital Archive
	ZAU RENEE	EDR Digital Archive
2010	ZAU RENEE	EDR Digital Archive

FINDINGS

Year	Uses	Source
2010	FH PASCHEN SN NIELSEN INC	EDR Digital Archive
	SWEET LIL ENTERPRISES INC	EDR Digital Archive
	ROYAL NAILS & SPA	EDR Digital Archive
	DEWEY INSURANCE AGENCY	EDR Digital Archive
	C & O OSADOLOR ENTEPRISES	EDR Digital Archive
	HOLLYWOOD ENTERTAINMENT CORP	EDR Digital Archive
	GAME CRAZY	EDR Digital Archive
	ZAU RENEE	EDR Digital Archive
	SKIDMARK ENTERPRISE INC	EDR Digital Archive
	EXIT STEPPING STONE REALTY	EDR Digital Archive
	EVANCO REALTY ADVISORS INC	EDR Digital Archive
	SAY SAN DIEGO INC	EDR Digital Archive
	FH PASCHEN SN NIELSEN INC	EDR Digital Archive
	SWEET LIL ENTERPRISES INC	EDR Digital Archive
	ROYAL NAILS & SPA	EDR Digital Archive
	DEWEY INSURANCE AGENCY	EDR Digital Archive
	C & O OSADOLOR ENTEPRISES	EDR Digital Archive
	HOLLYWOOD ENTERTAINMENT CORP	EDR Digital Archive
	GAME CRAZY	EDR Digital Archive
	TROPICAL SPLASH	EDR Digital Archive
	COSTUME CONNECTION	EDR Digital Archive
	YOGURT FUSION INC	EDR Digital Archive
	SKIDMARK ENTERPRISE INC	EDR Digital Archive
	EVANCO REALTY ADVISORS INC	EDR Digital Archive
	EXIT STEPPING STONE REALTY	EDR Digital Archive
	SAY SAN DIEGO INC	EDR Digital Archive
	TROPICAL SPLASH	EDR Digital Archive
	COSTUME CONNECTION	EDR Digital Archive
	YOGURT FUSION INC	EDR Digital Archive

GENESEE AVE

4340 GENESEE AVE

Year	Uses	Source	
2006	BUILDING	Haines Company, Inc.	Image pg. A2
	CIO INSURANCE SERVICES	Haines Company, Inc.	Image pg. A2
	CURVES FOR WOMEN	Haines Company, Inc.	Image pg. A2
	EDIBLE ARRANGEMENTS	Haines Company, Inc.	Image pg. A2
	EVANCO REALTY ADVISORS INC	Haines Company, Inc.	Image pg. A2

FINDINGS

Year	Uses	Source	
2006	F H PASCHEN NIELSON WEST COAST	Haines Company, Inc.	Image pg. A2
	GAME CRAZY	Haines Company, Inc.	Image pg. A2
	GARDNER ENTERPRISES	Haines Company, Inc.	Image pg. A2
	HOLLYWOOD VIDEO	Haines Company, Inc.	Image pg. A2
	NIELSEN WEST COAST	Haines Company, Inc.	Image pg. A2
	ROYAL NAILS & SPA	Haines Company, Inc.	Image pg. A2
	SAY SD	Haines Company, Inc.	Image pg. A2
	SOUL CYCLES	Haines Company, Inc.	Image pg. A2
	SUN LOUNGE TANNING CENTER	Haines Company, Inc.	Image pg. A2
2000	F H PASCHEN NIELSON WEST COAST	Haines Company, Inc.	
	HOLLYWOOD VIDEO	Haines Company, Inc.	
	HOLLYWOOD VIDEO	Haines Company, Inc.	
	MARYLIN ALTERATIONS	Haines Company, Inc.	
	NIELSEN WEST COAST	Haines Company, Inc.	
	ONSITE	Haines Company, Inc.	
	SUN LOUNGE TANNING CENTER	Haines Company, Inc.	
	UNIGLOBE BALBOA TRAVEL AGENCY	Haines Company, Inc.	
	UNIGLOBE ULTIMATE TRAVEL	Haines Company, Inc.	
1995	Clairemont	PACIFIC BELL WHITE PAGES	
	Suite 103	PACIFIC BELL WHITE PAGES	
1992	Blockbuster Video	PACIFIC BELL WHITE PAGES	
	Liberty Park Plaza	PACIFIC BELL WHITE PAGES	
	Liberty Park Chiropractic	PACIFIC BELL WHITE PAGES	
	Northcutt Realty Inc	PACIFIC BELL WHITE PAGES	
	o Athlete Cyclery	PACIFIC BELL WHITE PAGES	
	Balboa Bicycle	PACIFIC BELL WHITE PAGES	
	Clairemont	PACIFIC BELL WHITE PAGES	
	Escrow Ofc	PACIFIC BELL WHITE PAGES	
	Escrow Ofc	PACIFIC BELL WHITE PAGES	
	Main Oc	PACIFIC BELL WHITE PAGES	
	Escrow Ofc	PACIFIC BELL WHITE PAGES	
	Clairemont One Hour Photo	PACIFIC BELL WHITE PAGES	
	Glade David DDr	PACIFIC BELL WHITE PAGES	
	Gladen John & Connie	PACIFIC BELL WHITE PAGES	
	Liberty Park Chiropractic	PACIFIC BELL WHITE PAGES	
	Dr David D Glade	PACIFIC BELL WHITE PAGES	
1991	Escrow Olc	PACIFIC BELL WHITE PAGES	
1989	Glade David D Dr	Pacific Bell	

Year	Uses	Source	
1989	Liberty Park Chiropractic	Pacific Bell	

4355 GENESEE AVE

Year	Uses	Source	
2006	SOUTHRN CA DISC TIRE CO INC	Haines Company, Inc.	Image pg. A2
	DISCOUNT TIRE CO OF SO CALIF	Haines Company, Inc.	Image pg. A2
2000	SOUTHRN CA DISC TIRE CO INC	Haines Company, Inc.	
	DISCOUNT TIRE CO	Haines Company, Inc.	
1992	San Diego	PACIFIC BELL WHITE PAGES	

Genesee Ave

4356 Genesee Ave

Year	Uses	Source
2014	CAL AUTO LICENSE	EDR Digital Archive
	CAL AUTO LICENSE	EDR Digital Archive

GENESEE AVE

4356 GENESEE AVE

Year	Uses	Source
1992	Liberty Park ATM	PACIFIC BELL WHITE PAGES

Genesee Ave

4360 Genesee Ave

Year	Uses	Source
2014	CIRCLE K STORES INC	EDR Digital Archive
	CIRCLE K STORES INC	EDR Digital Archive
2010	CIRCLE K STORES INC	EDR Digital Archive
	CIRCLE K STORES INC	EDR Digital Archive

GENESEE AVE

4360 GENESEE AVE

Year	Uses	Source	
2006	CIRCLE K FOOD STORES	Haines Company, Inc.	Image pg. A2
2000	CIRCLE K FOOD STORES	Haines Company, Inc.	

FINDINGS

4365 GENESEE AVE

Year	Uses	Source	
2006	EZ LUBE	Haines Company, Inc.	Image pg. A2
2000	OILMAX 10 MNTE OIL	Haines Company, Inc.	

Genesee Ave

4370 Genesee Ave

Year	Uses	Source
2014	EL PORTA EXPRESS	EDR Digital Archive
	COTIXAN TACO SHOP	EDR Digital Archive
	EL PORTA EXPRESS	EDR Digital Archive
	COTIXAN TACO SHOP	EDR Digital Archive
2010	COTIXAN TACO SHOP	EDR Digital Archive
	EL PORTA EXPRESS	EDR Digital Archive
	COTIXAN TACO SHOP	EDR Digital Archive
	EL PORTA EXPRESS	EDR Digital Archive

GENESEE AVE

4370 GENESEE AVE

Year	Uses	Source	
2006	COTIXAN MEXICAN & SEAFOOD	Haines Company, Inc.	Image pg. A2
2000	EL COTIXAN NO 7	Haines Company, Inc.	
1992	Robertos Taco Shop	PACIFIC BELL WHITE PAGES	

4375 GENESEE AVE

Year	Uses	Source	
2006	JACK IN THE BOX RESTAURANTS	Haines Company, Inc.	Image pg. A2
2000	JACK IN THE BOX	Haines Company, Inc.	

MOUNT CASTLE

4383 MOUNT CASTLE

Year	Uses	Source
1960	Reynolds Bill M	The Pacific Telephone Telegraph Co.

FINDINGS

MOUNT CASTLE AVE

4251 MOUNT CASTLE AVE

Year	Uses	Source	
2006	LOZANO Joseph	Haines Company, Inc.	Image pg. A3
2000	LOZANO Joseph	Haines Company, Inc.	
1984	Stambook Randy E	R. L. Polk & Co.	Image pg. A8
1980	N Stambook Randy E	R. L. Polk & Co.	Image pg. A15
1975	Fujisaki Tetsuo	R. L. Polk & Co.	Image pg. A22
1970	FUJISAKI TETSUO	John M. Ducy	
1966	FUJISAKI TETSUO	R. L. Polk & Co.	Image pg. A26

4256 MOUNT CASTLE AVE

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	TRAN Lac	Haines Company, Inc.	
1992	De Boer Alice	PACIFIC BELL WHITE PAGES	
	De Beef Robt E	PACIFIC BELL WHITE PAGES	
1989	De Boef Robt E	Pacific Bell	
1984	De Boef Robt E	R. L. Polk & Co.	Image pg. A8
1980	De Boef Robt E	R. L. Polk & Co.	Image pg. A15
1975	De Boef Robt E	R. L. Polk & Co.	Image pg. A22
1970	DE BOEF ROBT E	John M. Ducy	
1966	DE BOEF ROBT E	R. L. Polk & Co.	Image pg. A26

4263 MOUNT CASTLE AVE

Year	Uses	Source	
1984	Lauer Ralph	R. L. Polk & Co.	Image pg. A8
1980	N Lauer Ralph	R. L. Polk & Co.	Image pg. A15
1975	No Return	R. L. Polk & Co.	Image pg. A22
1970	BAUGHN ROBT C	John M. Ducy	
1966	WEST RICHD H	R. L. Polk & Co.	Image pg. A26

4303 MOUNT CASTLE AVE

Year	Uses	Source	
2006	SISSON Joseph	Haines Company, Inc.	Image pg. A3
2000	OBERDRIES Patricia	Haines Company, Inc.	
	OBERDRIES Patricia	Haines Company, Inc.	
1984	Brown Donald R	R. L. Polk & Co.	Image pg. A8
1980	Brown Donald R	R. L. Polk & Co.	Image pg. A15

FINDINGS

Year	Uses	Source	
1975	Denson Eug G	R. L. Polk & Co.	Image pg. A22
1970	BROWN JOANNE M MRS	John M. Ducy	
1966	VACANT	R. L. Polk & Co.	Image pg. A26

4304 MOUNT CASTLE AVE

Year	Uses	Source	
2006	HILL Dan	Haines Company, Inc.	Image pg. A3
2000	HILL Dan	Haines Company, Inc.	
1992	Jenson David A	PACIFIC BELL WHITE PAGES	
1989	Jenson David A	Pacific Bell	
1984	Jenson David A	R. L. Polk & Co.	Image pg. A8
1980	N Hill Dale	R. L. Polk & Co.	Image pg. A15
1975	Hill Dale W	R. L. Polk & Co.	Image pg. A22
1970	MORGAN GREGORY D	John M. Ducy	
1966	NO RETURN	R. L. Polk & Co.	Image pg. A26

4313 MOUNT CASTLE AVE

Year	Uses	Source	
2000	LEE Margaret	Haines Company, Inc.	
1984	Lee Roy G	R. L. Polk & Co.	Image pg. A8
1980	Lee Roy G	R. L. Polk & Co.	Image pg. A15
1975	Lee Roy G	R. L. Polk & Co.	Image pg. A22
1970	LEE ROY G	John M. Ducy	
1966	LEE ROY G	R. L. Polk & Co.	Image pg. A26

4314 MOUNT CASTLE AVE

Year	Uses	Source	
2006	OSWALD Sara L	Haines Company, Inc.	Image pg. A3
2000	OSWALD Sara L	Haines Company, Inc.	
1989	Watson Coy	Pacific Bell	
1984	Watson Coy	R. L. Polk & Co.	Image pg. A8
1980	N Watson Coy	R. L. Polk & Co.	Image pg. A15
1975	No Return	R. L. Polk & Co.	Image pg. A22
1970	BRADFORD JOE	John M. Ducy	
1966	NOREK JACK S	R. L. Polk & Co.	Image pg. A26

4319 MOUNT CASTLE AVE

Year	Uses	Source	
1966	VACANT	R. L. Polk & Co.	Image pg. A26

FINDINGS

4323 MOUNT CASTLE AVE

Year	Uses	Source	
2006	JOHNSON Allan	Haines Company, Inc.	Image pg. A3
	JOHNSON ALLAN J	Haines Company, Inc.	Image pg. A3
2000	XXXX	Haines Company, Inc.	
1984	Tooker Geo T	R. L. Polk & Co.	Image pg. A8
1980	Tooker Geo T	R. L. Polk & Co.	Image pg. A15
1975	Tooker Geo T	R. L. Polk & Co.	Image pg. A22
1970	TOOKER GEO T	John M. Ducy	
1966	TOOKER GEO T	R. L. Polk & Co.	Image pg. A26

4324 MOUNT CASTLE AVE

Year	Uses	Source	
2006	BODNAR Mike	Haines Company, Inc.	Image pg. A3
2000	BODNAR Marcia	Haines Company, Inc.	
	BODNAR Mike	Haines Company, Inc.	
1992	Bauer N	PACIFIC BELL WHITE PAGES	
	Bauer Nannette	PACIFIC BELL WHITE PAGES	
1984	Langworthy Charlie	R. L. Polk & Co.	Image pg. A8
1980	Langworthy Charlie	R. L. Polk & Co.	Image pg. A15
1975	Langworthy Charlie	R. L. Polk & Co.	Image pg. A22
1970	MC MICHALEIS GEO	John M. Ducy	
1966	VACANT	R. L. Polk & Co.	Image pg. A26

Mount Castle Ave

4333 Mount Castle Ave

Year	Uses	Source
2014	LITTLE EDWARD B CARRIE L	EDR Digital Archive
	LITTLE EDWARD B CARRIE L	EDR Digital Archive
2010	LITTLE EDWARD B CARRIE L	EDR Digital Archive
	LITTLE EDWARD B CARRIE L	EDR Digital Archive

MOUNT CASTLE AVE

4333 MOUNT CASTLE AVE

Year	Uses	Source	
2006	LITTLE Edward	Haines Company, Inc.	Image pg. A3
2000	TELFER C A	Haines Company, Inc.	
1992	Telfer CA	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1989	Telfer C A	Pacific Bell	
1984	Telfer Clifford A	R. L. Polk & Co.	Image pg. A8
1980	Telfer Clifford A	R. L. Polk & Co.	Image pg. A15
1975	Telfer Clifford A	R. L. Polk & Co.	Image pg. A22
1970	TELFER CLIFFORD A	John M. Ducy	

4334 MOUNT CASTLE AVE

Year	Uses	Source	
2006	SPIEKER Ferd B	Haines Company, Inc.	Image pg. A3
2000	XXXX	Haines Company, Inc.	
1992	Spieker Ferd B	PACIFIC BELL WHITE PAGES	
	Spleker H	PACIFIC BELL WHITE PAGES	
1989	Spieker Ferd B	Pacific Bell	
1984	Spieker Ferdinand B	R. L. Polk & Co.	Image pg. A8
1980	Spieker Ferdinand B	R. L. Polk & Co.	Image pg. A15
1975	Spieker Ferdinand B	R. L. Polk & Co.	Image pg. A22
1970	SPEIKER FERDINAND B	John M. Ducy	
1966	SPIEKER FERDINAND B S	R. L. Polk & Co.	Image pg. A26

4343 MOUNT CASTLE AVE

Year	Uses	Source	
2006	ZAVISLAK Jordan	Haines Company, Inc.	Image pg. A3
1992	i ORourke Chas L	PACIFIC BELL WHITE PAGES	
1989	ORourke Chas L	Pacific Bell	
1984	ORourke Charles L	R. L. Polk & Co.	Image pg. A8
1980	ORourke Charles L	R. L. Polk & Co.	Image pg. A15
1975	ORourke Charles L	R. L. Polk & Co.	Image pg. A22
1970	OROURKE CHARLES L	John M. Ducy	
1966	OROURKE CHARLES L S	R. L. Polk & Co.	Image pg. A26

4344 MOUNT CASTLE AVE

Year	Uses	Source	
2006	MOORE Jason	Haines Company, Inc.	Image pg. A3
2000	MOORE Jason	Haines Company, Inc.	
1992	Murray Bruce I& Eti abeth	PACIFIC BELL WHITE PAGES	
1989	Murray Bruce G & Elizabeth	Pacific Bell	
1984	Barber Carolyn	R. L. Polk & Co.	Image pg. A8
1980	N Barber Carolyn	R. L. Polk & Co.	Image pg. A15
1975	Lachmann Doris M	R. L. Polk & Co.	Image pg. A22

FINDINGS

Year	Uses	Source	
1970	BRYANT JOHN C	John M. Ducy	
1966	GAUTIERI JOHN R	R. L. Polk & Co.	Image pg. A26

4353 MOUNT CASTLE AVE

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	STELZNER Raymond	Haines Company, Inc.	
1984	Stelzner Raymond R	R. L. Polk & Co.	Image pg. A8
1980	Stelzner Raymond R	R. L. Polk & Co.	Image pg. A15
1975	Stelzner Raymond R	R. L. Polk & Co.	Image pg. A22
1970	STELZNER RAYMOND R	John M. Ducy	
1966	STELZNER RAYMOND R	R. L. Polk & Co.	Image pg. A26

4354 MOUNT CASTLE AVE

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	GARNER Hideko	Haines Company, Inc.	
1984	Garner Hideko	R. L. Polk & Co.	Image pg. A8
1980	Garner Hideko	R. L. Polk & Co.	Image pg. A15
1975	Garner Gordon L	R. L. Polk & Co.	Image pg. A22
1970	GARNER GORDON L S	John M. Ducy	
1966	BARBER ROXEY L	R. L. Polk & Co.	Image pg. A26

4363 MOUNT CASTLE AVE

Year	Uses	Source	
2006	CHERRY Stephen	Haines Company, Inc.	Image pg. A3
2000	CHERRY Stephen	Haines Company, Inc.	
1992	Cherry Stephen & Susan	PACIFIC BELL WHITE PAGES	
1989	Laskowski Kirk	Pacific Bell	
1984	Tukarva Mineo	R. L. Polk & Co.	Image pg. A8
1980	Cutting Marjorie	R. L. Polk & Co.	Image pg. A15
1975	Apostoli Jeanne Mrs	R. L. Polk & Co.	Image pg. A22
1970	STEINER HARRY	John M. Ducy	
1966	ALEXANDER LUTHER A	R. L. Polk & Co.	Image pg. A26

4364 MOUNT CASTLE AVE

Year	Uses	Source	
2006	GARVER Arthur S	Haines Company, Inc.	Image pg. A3
2000	GARVER Arthur S	Haines Company, Inc.	
1992	Garver Arthur s	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1989	Garver Arthur S	Pacific Bell	
1984	Garver Arth S	R. L. Polk & Co.	Image pg. A8
1980	Garver Arth S	R. L. Polk & Co.	Image pg. A15
1975	Garver Arth S	R. L. Polk & Co.	Image pg. A22
1970	MARSHALL GUTHRIE	John M. Ducy	
1966	STOCKHAM TERRY L	R. L. Polk & Co.	Image pg. A26

4373 MOUNT CASTLE AVE

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	DELVAULX Luc	Haines Company, Inc.	
	KILLIAN Cindy	Haines Company, Inc.	
	KILLIAN Richard	Haines Company, Inc.	
1989	Delvaulx Luc	Pacific Bell	
1984	Roguz Mary Mrs	R. L. Polk & Co.	Image pg. A8
1980	Roguz Mary Mrs	R. L. Polk & Co.	Image pg. A15
1975	Roguz Mary Mrs	R. L. Polk & Co.	Image pg. A22
1970	SARASON RAYMOND W	John M. Ducy	
	SARASON BARBARA A	John M. Ducy	
1966	SARASON RAY W SARASON BARBARA A	R. L. Polk & Co.	Image pg. A26

4374 MOUNT CASTLE AVE

Year	Uses	Source	
2006	SANDERS Larry	Haines Company, Inc.	Image pg. A3
	GASTELUM Chelsea	Haines Company, Inc.	Image pg. A3
2000	GARCIA Hans	Haines Company, Inc.	
1984	Ganoe James T	R. L. Polk & Co.	Image pg. A8
1980	Ganoe James T	R. L. Polk & Co.	Image pg. A15
1975	Ganoe James T	R. L. Polk & Co.	Image pg. A22
1970	GANDE JAMES T	John M. Ducy	
1966	MINTZ NANCY J MRS	R. L. Polk & Co.	Image pg. A26

4383 MOUNT CASTLE AVE

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	PRICE Eugene C	Haines Company, Inc.	
1992	Price Eugene C	PACIFIC BELL WHITE PAGES	
1989	Price Eugene C	Pacific Bell	
1984	Price Eug C	R. L. Polk & Co.	Image pg. A8

Year	Uses	Source	
1980	Price Eug C	R. L. Polk & Co.	Image pg. A15
1975	No Return	R. L. Polk & Co.	Image pg. A22
1970	FRAYNE WARREN H	John M. Ducy	
1966	PRICE EUG C JR	R. L. Polk & Co.	Image pg. A26

4384 MOUNT CASTLE AVE

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	FUJISAKI Judy	Haines Company, Inc.	
1984	Stevens Fredk C	R. L. Polk & Co.	Image pg. A8
1980	Stevens Fredk C	R. L. Polk & Co.	Image pg. A15
1975	Stevens Fredk C	R. L. Polk & Co.	Image pg. A22
1970	STEVENS FREOK C	John M. Ducy	
1966	STEVENS FREDK C	R. L. Polk & Co.	Image pg. A26

Mount Castle Ave

4401 Mount Castle Ave

Year	Uses	Source
2014	KNOWLES ALMA FMLY DAY CRE GOIN	EDR Digital Archive
	KNOWLES ALMA FMLY DAY CRE GOIN	EDR Digital Archive

MOUNT CASTLE AVE

4401 MOUNT CASTLE AVE

Year	Uses	Source	
2006	KNOWLES Alma	Haines Company, Inc.	Image pg. A3
2000	KNOWLES Alma	Haines Company, Inc.	
1984	Knowles Wayne	R. L. Polk & Co.	Image pg. A8
1980	Knowles Wayne	R. L. Polk & Co.	Image pg. A15
1975	Knowles Wayne	R. L. Polk & Co.	Image pg. A22
1970	LOGAN JAMES	John M. Ducy	
1966	LOGAN JAMES W	R. L. Polk & Co.	Image pg. A26

4402 MOUNT CASTLE AVE

Year	Uses	Source	
2006	KILLION Mark	Haines Company, Inc.	Image pg. A3
2000	FERREIRA Claudine	Haines Company, Inc.	
1984	Rieger Henry G	R. L. Polk & Co.	Image pg. A8
1980	Rieger Henry G	R. L. Polk & Co.	Image pg. A15

FINDINGS

Year	Uses	Source	
1975	Rieger Henry G	R. L. Polk & Co.	Image pg. A22
1970	RIEGER HENRY G	John M. Ducy	
1966	RIEGER HENRY G S	R. L. Polk & Co.	Image pg. A26

4407 MOUNT CASTLE AVE

Year	Uses	Source	
2006	CYR Henry C	Haines Company, Inc.	Image pg. A3
2000	CYR Henry C	Haines Company, Inc.	
1992	Cyr Henry C	PACIFIC BELL WHITE PAGES	
1989	Cyr Henry C	Pacific Bell	
1984	Cyr Marie M Mrs	R. L. Polk & Co.	Image pg. A8
1980	Cyr Marie M Mrs	R. L. Polk & Co.	Image pg. A15
1975	Cyr Marie M Mrs	R. L. Polk & Co.	Image pg. A22
1970	CYR MARIE M MRS	John M. Ducy	
1966	CYR HENRY C	R. L. Polk & Co.	Image pg. A26

Mount Castle Ave

4408 Mount Castle Ave

Year	Uses	Source
2014	BRISEBOIS DAVID A	EDR Digital Archive
	BRISEBOIS DAVID A	EDR Digital Archive
2010	BRISEBOIS DAVID A	EDR Digital Archive
	BRISEBOIS DAVID A	EDR Digital Archive

MOUNT CASTLE AVE

4408 MOUNT CASTLE AVE

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	XXXX	Haines Company, Inc.	
1984	Brisebois Joan B Mrs	R. L. Polk & Co.	Image pg. A8
1980	Brisebois Gernain A	R. L. Polk & Co.	Image pg. A15
1975	Brisebois Germain A	R. L. Polk & Co.	Image pg. A22
1970	LAURENCE RONAL L	John M. Ducy	
1966	LAWRENCE RONAL L	R. L. Polk & Co.	Image pg. A26

4413 MOUNT CASTLE AVE

Year	Uses	Source	
2006	CLARK Paul J	Haines Company, Inc.	Image pg. A3

FINDINGS

Year	Uses	Source	
2000	CLARK Paul J	Haines Company, Inc.	
1984	Aicher Lehman	R. L. Polk & Co.	Image pg. A8
1980	N Adams Clyde	R. L. Polk & Co.	Image pg. A15
1975	No Return	R. L. Polk & Co.	Image pg. A22
1970	GARCIA BILL	John M. Ducy	
1966	GARCIA BILL	R. L. Polk & Co.	Image pg. A26

4414 MOUNT CASTLE AVE

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	BOARD Louise	Haines Company, Inc.	
1984	Board Lloyd	R. L. Polk & Co.	Image pg. A8
1980	Board Lloyd	R. L. Polk & Co.	Image pg. A15
1975	Board Lloyd	R. L. Polk & Co.	Image pg. A22
1970	BOARD LLOYD	John M. Ducy	
1966	BOARD LLOYD	R. L. Polk & Co.	Image pg. A26

Mount Castle Ave

4419 Mount Castle Ave

Year	Uses	Source
2014	MEAD CONSULTING LLC	EDR Digital Archive
	MEAD CONSULTING LLC	EDR Digital Archive
2010	MEAD CONSULTING LLC	EDR Digital Archive
	MEAD CONSULTING LLC	EDR Digital Archive

MOUNT CASTLE AVE

4419 MOUNT CASTLE AVE

Year	Uses	Source	
2006	MEAD Jas G	Haines Company, Inc.	Image pg. A3
	MEAD Theresa A	Haines Company, Inc.	Image pg. A3
2000	MEAD Theresa A	Haines Company, Inc.	
	MEAD Jas G	Haines Company, Inc.	
1992	Mead Jas G	PACIFIC BELL WHITE PAGES	
	Mead Theresa A	PACIFIC BELL WHITE PAGES	
	Mead Wn	PACIFIC BELL WHITE PAGES	
1989	Mead Jas G	Pacific Bell	
	Mead Theresa A	Pacific Bell	
1984	Mead James G	R. L. Polk & Co.	Image pg. A8

FINDINGS

Year	Uses	Source	
1980	Mead James G	R. L. Polk & Co.	Image pg. A15
1975	Mead James G	R. L. Polk & Co.	Image pg. A22
1970	MEAD JAMES G	John M. Ducy	
1966	MEAD JAMES G	R. L. Polk & Co.	Image pg. A26

4420 MOUNT CASTLE AVE

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	XXXX	Haines Company, Inc.	
1984	Wadley Joseph D	R. L. Polk & Co.	Image pg. A8
1980	Wadley Joseph D	R. L. Polk & Co.	Image pg. A15
1975	Wadley Joseph D	R. L. Polk & Co.	Image pg. A22
1970	WADLEY JOSEPH D	John M. Ducy	
1966	WADLEY JOSEPH D	R. L. Polk & Co.	Image pg. A26

4425 MOUNT CASTLE AVE

Year	Uses	Source	
2006	WHITEFIELD Mark	Haines Company, Inc.	Image pg. A3
	MCKILLIP Kim I	Haines Company, Inc.	Image pg. A3
2000	RAMBERG Helen	Haines Company, Inc.	
1984	Ramberg Helen L	R. L. Polk & Co.	Image pg. A8
1980	Ramberg Helen L	R. L. Polk & Co.	Image pg. A15
1975	Ramberg Arnold T	R. L. Polk & Co.	Image pg. A22
1970	RAMBERG ARNOLD T	John M. Ducy	
1966	RAMBERG ARNOLD T	R. L. Polk & Co.	Image pg. A26

4426 MOUNT CASTLE AVE

Year	Uses	Source	
2006	EDWARDS David	Haines Company, Inc.	Image pg. A3
2000	EDWARDS David	Haines Company, Inc.	
1984	Edwards David W	R. L. Polk & Co.	Image pg. A8
1980	Edwards David W	R. L. Polk & Co.	Image pg. A15
1975	Edwards David W	R. L. Polk & Co.	Image pg. A22
1970	VENSAND RICHD H	John M. Ducy	
1966	VENSAND RICHD H	R. L. Polk & Co.	Image pg. A26

4431 MOUNT CASTLE AVE

Year	Uses	Source	
2006	ARCHER Jeffrey	Haines Company, Inc.	Image pg. A3
2000	ARCHER Jeffrey	Haines Company, Inc.	

FINDINGS

Year	Uses	Source	
1984	No Return	R. L. Polk & Co.	Image pg. A8
1980	No Return	R. L. Polk & Co.	Image pg. A15
1975	No Return	R. L. Polk & Co.	Image pg. A22
1970	PASSENHEIM BURR C	John M. Ducy	
1966	FAUST ROBT B	R. L. Polk & Co.	Image pg. A26

Mount Castle Ave

4432 Mount Castle Ave

Year	Uses	Source
2014	HALS PLUMBING	EDR Digital Archive
	HALS PLUMBING	EDR Digital Archive
2010	HALS PLUMBING	EDR Digital Archive
	HALS PLUMBING	EDR Digital Archive

MOUNT CASTLE AVE

4432 MOUNT CASTLE AVE

Year	Uses	Source	
2006	HALS PLUMBING	Haines Company, Inc.	Image pg. A3
	HAGOOD George	Haines Company, Inc.	Image pg. A3
2000	HAGOOD George	Haines Company, Inc.	
	HALS PLUMBING	Haines Company, Inc.	
1984	Haygood Geo T	R. L. Polk & Co.	Image pg. A8
	Halleluyah Choppers	R. L. Polk & Co.	Image pg. A8
1980	Halleluyah Choppers	R. L. Polk & Co.	Image pg. A15
	N Haygood Geo T	R. L. Polk & Co.	Image pg. A15
1975	Pickle Kenneth G	R. L. Polk & Co.	Image pg. A22
1970	SKWARTZ RONALD K S	John M. Ducy	
1966	ARNOLD DAVID C	R. L. Polk & Co.	Image pg. A26

Mount Castle Ave

4437 Mount Castle Ave

Year	Uses	Source
2010	IQ MEDICAL (USA) INC	EDR Digital Archive
	IQ MEDICAL (USA) INC	EDR Digital Archive

FINDINGS

MOUNT CASTLE AVE

4437 MOUNT CASTLE AVE

Year	Uses	Source	
2006	LIU Yanan	Haines Company, Inc.	Image pg. A3
2000	SNYDER Dorothy	Haines Company, Inc.	
1992	Snyder John W	PACIFIC BELL WHITE PAGES	
1989	Snyder John W	Pacific Bell	
1984	Snyder John W	R. L. Polk & Co.	Image pg. A8
1980	Snyder John W	R. L. Polk & Co.	Image pg. A15
1975	Snyder John W	R. L. Polk & Co.	Image pg. A22
1970	SNYDER JOHN	John M. Ducy	
1966	SNYDER JOHN W	R. L. Polk & Co.	Image pg. A26

Mount Castle Ave

4438 Mount Castle Ave

Year	Uses	Source
2010	J W B CABINETRY	EDR Digital Archive
	J W B CABINETRY	EDR Digital Archive

MOUNT CASTLE AVE

4438 MOUNT CASTLE AVE

Year	Uses	Source	
2006	BAKER James	Haines Company, Inc.	Image pg. A3
2000	BAKER Patti	Haines Company, Inc.	
1984	Baker James W	R. L. Polk & Co.	Image pg. A8
1980	N Baker James W	R. L. Polk & Co.	Image pg. A15
1975	De Bernardis A R	R. L. Polk & Co.	Image pg. A22
1970	JESSON DONALD	John M. Ducy	
1966	LEWIS RALPH E	R. L. Polk & Co.	Image pg. A26

4443 MOUNT CASTLE AVE

Year	Uses	Source	
2006	MILLER Patti	Haines Company, Inc.	Image pg. A3
2000	MILLER Patti	Haines Company, Inc.	
1984	Ankeney Clem W	R. L. Polk & Co.	Image pg. A8
1980	Ankeney Clem W	R. L. Polk & Co.	Image pg. A15
1975	Ankeney Clem W	R. L. Polk & Co.	Image pg. A22
1970	ANKENEY CLEM	John M. Ducy	

FINDINGS

Year	Uses	Source	
1966	ANKENEY CLEM W S	R. L. Polk & Co.	Image pg. A26

4444 MOUNT CASTLE AVE

Year	Uses	Source	
2006	JASZEWSKI Karen L	Haines Company, Inc.	Image pg. A3
2000	JASZEWSKI Donald	Haines Company, Inc.	
1989	Jaszewski Donald E & Virginia	Pacific Bell	
1984	Jaszewski Donald E	R. L. Polk & Co.	Image pg. A8
1980	Jaszewski Donald E	R. L. Polk & Co.	Image pg. A15
1975	Jackson Margt R Mrs	R. L. Polk & Co.	Image pg. A22
1970	MERRIKEN STUART A	John M. Ducy	
1966	VACANT	R. L. Polk & Co.	Image pg. A26

4449 MOUNT CASTLE AVE

Year	Uses	Source	
2006	JOHNSON Sheila	Haines Company, Inc.	Image pg. A3
2000	JOHNSON Alan	Haines Company, Inc.	
	HERMSENS B	Haines Company, Inc.	
1992	Hermsen S	PACIFIC BELL WHITE PAGES	
1989	Hermsen S L	Pacific Bell	
1984	Hermsen Wm H	R. L. Polk & Co.	Image pg. A8
1980	Hermsen Wm H	R. L. Polk & Co.	Image pg. A15
1975	Knight Wm H	R. L. Polk & Co.	Image pg. A22
1970	JOBE JAMES E	John M. Ducy	
1966	SEAMSTER JAMES	R. L. Polk & Co.	Image pg. A26

4450 MOUNT CASTLE AVE

Year	Uses	Source	
2006	COMMERSON Aaron	Haines Company, Inc.	Image pg. A3
2000	HERMSEN David	Haines Company, Inc.	
1984	Poff Emory G	R. L. Polk & Co.	Image pg. A8
1980	Poff Emory G	R. L. Polk & Co.	Image pg. A15
1975	Poff Emory G	R. L. Polk & Co.	Image pg. A22
1970	POFF EMORY G	John M. Ducy	
1966	TREXEL JOHN E	R. L. Polk & Co.	Image pg. A26

4455 MOUNT CASTLE AVE

Year	Uses	Source	
2006	ROBERTSON John	Haines Company, Inc.	Image pg. A3
2000	ROBERTSON John	Haines Company, Inc.	

FINDINGS

Year	Uses	Source	
1992	Robertson Tile	PACIFIC BELL WHITE PAGES	
1984	Robertson John M	R. L. Polk & Co.	Image pg. A8
1980	Robertson John M	R. L. Polk & Co.	Image pg. A15
1975	Robertson John M	R. L. Polk & Co.	Image pg. A22
1970	MC DONALD GEO S	John M. Ducy	
	MC DONALD G S PAINTING CONTR	John M. Ducy	
1966	MILLER RONALD C	R. L. Polk & Co.	Image pg. A26

4456 MOUNT CASTLE AVE

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A3
2000	GROOT Thos N	Haines Company, Inc.	
1992	Grootonk Rudy A	PACIFIC BELL WHITE PAGES	
	Groot Thos N	PACIFIC BELL WHITE PAGES	
	Groot Tom & Graciela	PACIFIC BELL WHITE PAGES	
	Grootendorst Linda	PACIFIC BELL WHITE PAGES	
	Grootonk Chuck	PACIFIC BELL WHITE PAGES	
	Grootonk Marie	PACIFIC BELL WHITE PAGES	
	Grootonk Regina M	PACIFIC BELL WHITE PAGES	
1989	Groot Thos N	Pacific Bell	
	Groot Tom II	Pacific Bell	
1984	Groot Thos N	R. L. Polk & Co.	Image pg. A8
1980	Groot Thos N	R. L. Polk & Co.	Image pg. A15
1975	Groot Thos N	R. L. Polk & Co.	Image pg. A22
1970	PETERS CARL F	John M. Ducy	
1966	PETERS CARL F	R. L. Polk & Co.	Image pg. A26

4461 MOUNT CASTLE AVE

Year	Uses	Source	
2006	JAMES Dale	Haines Company, Inc.	Image pg. A3
2000	JAMES Dale	Haines Company, Inc.	
1989	Goethals Mark J	Pacific Bell	
1984	Cedillo Santos	R. L. Polk & Co.	Image pg. A8
1980	Cedillo Santos	R. L. Polk & Co.	Image pg. A15
1975	Salarzon Anacleto C	R. L. Polk & Co.	Image pg. A22
1970	BEAUHULD ELBRIDGE	John M. Ducy	
1966	BEAUHULD ELBRIOGE	R. L. Polk & Co.	Image pg. A26

FINDINGS

Mount Castle Ave

4462 Mount Castle Ave

Year	Uses	Source
2014	BJ WITHALL PHD	EDR Digital Archive
	BJ WITHALL PHD	EDR Digital Archive
2010	BJ WITHALL PHD	EDR Digital Archive
	BJ WITHALL PHD	EDR Digital Archive

MOUNT CASTLE AVE

4462 MOUNT CASTLE AVE

Year	Uses	Source	
2006	WITHALL Barbara	Haines Company, Inc.	Image pg. A3
2000	RHOADES Matthew	Haines Company, Inc.	
1992	Stetka M	PACIFIC BELL WHITE PAGES	
	Stetkiewicz Pam & Ray	PACIFIC BELL WHITE PAGES	
1989	Stetka M	Pacific Bell	
1984	Clark Donald L	R. L. Polk & Co.	Image pg. A8
1980	Clark Donald L	R. L. Polk & Co.	Image pg. A15
1975	Clark Donald L	R. L. Polk & Co.	Image pg. A22
1970	CLARK DONALD L	John M. Ducy	
1966	CLARK DONALD L	R. L. Polk & Co.	Image pg. A26

4467 MOUNT CASTLE AVE

Year	Uses	Source	
2006	KAZYAKA John	Haines Company, Inc.	Image pg. A3
2000	KAZYAKA John	Haines Company, Inc.	
1992	Kazyaka Joseph T.....	PACIFIC BELL WHITE PAGES	
	Kazyaka John	PACIFIC BELL WHITE PAGES	
1989	Kazyaka John	Pacific Bell	
1984	Kazyaka John P	R. L. Polk & Co.	Image pg. A8
1980	Kazyaka John P	R. L. Polk & Co.	Image pg. A15
1975	Kazyaka John P	R. L. Polk & Co.	Image pg. A22
	tech illustration consultant	R. L. Polk & Co.	Image pg. A22
	Kazyaka John Illustrating Service	R. L. Polk & Co.	Image pg. A22
1970	ROSEN JOHN S	John M. Ducy	
1966	PRINCIPE LOUIS G	R. L. Polk & Co.	Image pg. A26

FINDINGS

4470 MOUNT CASTLE AVE

Year	Uses	Source	
2006	MCKILLIP B	Haines Company, Inc.	Image pg. A3
2000	MCKILLIP Keith W	Haines Company, Inc.	
1992	Mc Klllip Keith W	PACIFIC BELL WHITE PAGES	
1989	Mc Killip Keith W	Pacific Bell	
1984	Mc Killip Keith W	R. L. Polk & Co.	Image pg. A8
1980	Me Killip Keith W	R. L. Polk & Co.	Image pg. A15
1975	Mc Killip Keith W	R. L. Polk & Co.	Image pg. A22
1970	NO RETURN	John M. Ducy	
1966	BROWNSBERGER DONALD	R. L. Polk & Co.	Image pg. A26

4473 MOUNT CASTLE AVE

Year	Uses	Source	
2006	WOODS Nancy	Haines Company, Inc.	Image pg. A3
2000	WOODS Nancy	Haines Company, Inc.	
1984	Woolf Rosemary Mrs	R. L. Polk & Co.	Image pg. A8
1980	Chandler Lorraine	R. L. Polk & Co.	Image pg. A15
1975	No Return	R. L. Polk & Co.	Image pg. A22
1970	RILEY EDNA MRS	John M. Ducy	
1966	RILEY EDNA MRS	R. L. Polk & Co.	Image pg. A26

4479 MOUNT CASTLE AVE

Year	Uses	Source	
2006	LUEDTKE Fred	Haines Company, Inc.	Image pg. A3
2000	LUEDTKE Fred	Haines Company, Inc.	
1984	Kane Donald	R. L. Polk & Co.	Image pg. A8
1980	Kane Donald	R. L. Polk & Co.	Image pg. A15
1975	Murton Wubur C real eaft appraiser	R. L. Polk & Co.	Image pg. A22
1970	MURTON WILBUR C	John M. Ducy	
1966	MURTON WILBUR C	R. L. Polk & Co.	Image pg. A26

MOUNT ETNA DR

5042 MOUNT ETNA DR

Year	Uses	Source	
2006	FISHBURN Caria	Haines Company, Inc.	Image pg. A4
2000	FISHBURN Carla	Haines Company, Inc.	
1984	Jonte Sandra	R. L. Polk & Co.	Image pg. A9
1980	N f Jonte Sandra	R. L. Polk & Co.	Image pg. A16

FINDINGS

Year	Uses	Source	
1975	Morgan Ernest L	R. L. Polk & Co.	Image pg. A23
1970	MORGAN ERNEST L	John M. Ducy	
1966	MORGAN ERNEST L	R. L. Polk & Co.	Image pg. A27
1961	Morgan Ernest L	R. L. Polk & Co.	Image pg. A29
1960	Morgan Ernest L	The Pacific Telephone Telegraph Co.	

5052 MOUNT ETNA DR

Year	Uses	Source	
2006	POWELL Ulner	Haines Company, Inc.	Image pg. A4
2000	POWELL Ulner	Haines Company, Inc.	
1984	Powell Ulner G	R. L. Polk & Co.	Image pg. A9
1980	Powell Ulner G	R. L. Polk & Co.	Image pg. A16
1975	Powell Ulner G	R. L. Polk & Co.	Image pg. A23
1970	POWELL ULNER G	John M. Ducy	
1966	WILLIAMS JOHN A	R. L. Polk & Co.	Image pg. A27
1961	Kennedy Douglas S	R. L. Polk & Co.	Image pg. A29
1960	Kennedy Douglas	The Pacific Telephone Telegraph Co.	

5062 MOUNT ETNA DR

Year	Uses	Source	
2006	BEHRENDT Sarah	Haines Company, Inc.	Image pg. A4
2000	LEE Curtis S	Haines Company, Inc.	
1992	Lee D	PACIFIC BELL WHITE PAGES	
	Lee D. .4.....	PACIFIC BELL WHITE PAGES	
	Lee D	PACIFIC BELL WHITE PAGES	
	Lee D.	PACIFIC BELL WHITE PAGES	
	Lee D	PACIFIC BELL WHITE PAGES	
	Lee D	PACIFIC BELL WHITE PAGES	
	Lee Curtis S	PACIFIC BELL WHITE PAGES	
	Lee D	PACIFIC BELL WHITE PAGES	
	Lee D	PACIFIC BELL WHITE PAGES	
	Lee D	PACIFIC BELL WHITE PAGES	
1989	Lee Curtis S	Pacific Bell	
1984	Lee Curtis S	R. L. Polk & Co.	Image pg. A9
1980	Lee Curtis S	R. L. Polk & Co.	Image pg. A16
1975	Knouse Frank E	R. L. Polk & Co.	Image pg. A23
1970	CRAWFORD BRUCE F	John M. Ducy	
1966	PRENDERGAST RICHD J	R. L. Polk & Co.	Image pg. A27
1961	Pendergast Richd J	R. L. Polk & Co.	Image pg. A29

FINDINGS

Year	Uses	Source	
1960	Prendergast Richard J	The Pacific Telephone Telegraph Co.	

5072 MOUNT ETNA DR

Year	Uses	Source	
2006	BROOKS Todd	Haines Company, Inc.	Image pg. A4
2000	PYLE Richard	Haines Company, Inc.	
1984	Mead Claude F	R. L. Polk & Co.	Image pg. A9
1980	Mead Claude F	R. L. Polk & Co.	Image pg. A16
1975	Meade Claude	R. L. Polk & Co.	Image pg. A23
1970	HEADE CLAUDE e	John M. Ducy	
1966	SALY DAVID H	R. L. Polk & Co.	Image pg. A27
1961	Mead Claud	R. L. Polk & Co.	Image pg. A29
1960	Mead Ruth M	The Pacific Telephone Telegraph Co.	

Mount Etna Dr

5255 Mount Etna Dr

Year	Uses	Source
2014	SAN DIEGO COUNTY OF	EDR Digital Archive
	SAN DIEGO COUNTY OF	EDR Digital Archive
2010	SAN DIEGO COUNTY OF	EDR Digital Archive
	SAN DIEGO COUNTY OF	EDR Digital Archive

MOUNT ETNA DR

5255 MOUNT ETNA DR

Year	Uses	Source	
1985	CLAIREMONT COMMUNITY HOSPITAL	PACIFIC BELL WHITE PAGES	
1984	Clairemont Community Hospital	R. L. Polk & Co.	Image pg. A9
1980	Clairemont Community Hospital	R. L. Polk & Co.	Image pg. A16
1975	Clairemont Community Hospital	R. L. Polk & Co.	Image pg. A23
1970	CLAIRENONT GENERAL HOSPITAL	John M. Ducy	
1966	CLAIREMONT GENERAL HOSPITAL	R. L. Polk & Co.	Image pg. A27

MOUNT EVEREST

4331 MOUNT EVEREST

Year	Uses	Source
1960	Burton Richard A	The Pacific Telephone Telegraph Co.

FINDINGS

4350 MOUNT EVEREST

Year	Uses	Source
1992	Wiggin	PACIFIC BELL WHITE PAGES

4361 MOUNT EVEREST

Year	Uses	Source
1960	Lorenz Henry J Jr	The Pacific Telephone Telegraph Co.

4371 MOUNT EVEREST

Year	Uses	Source
1960	Stringfellow Geo S	The Pacific Telephone Telegraph Co.

4476 MOUNT EVEREST

Year	Uses	Source
1960	Nielsen Melvin	The Pacific Telephone Telegraph Co.

MOUNT EVEREST BLVD

4261 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	UTRERAS Berta	Haines Company, Inc.	Image pg. A4
1992	Jardim Frank Jr	PACIFIC BELL WHITE PAGES	
	Jardim J	PACIFIC BELL WHITE PAGES	
1989	Jardim Frank Jr	Pacific Bell	
1980	Jardim Frank S	R. L. Polk & Co.	Image pg. A17
1975	Fleisher Mark R	R. L. Polk & Co.	Image pg. A23
1970	HUBBARD MILTON J	John M. Ducy	
1966	HUBBARD MILTON J	R. L. Polk & Co.	Image pg. A27
1961	Hubbard Milton J	R. L. Polk & Co.	Image pg. A30

4301 MOUNT EVEREST BLVD

Year	Uses	Source	
1980	Almeleh Morris	R. L. Polk & Co.	Image pg. A17
1975	Vacant	R. L. Polk & Co.	Image pg. A23
1970	GONZALES BERTHA C MRS	John M. Ducy	
1966	GONZALES BERTHA C MRS	R. L. Polk & Co.	Image pg. A27
1961	Gonzales Jos G	R. L. Polk & Co.	Image pg. A30

4311 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	RUTLAND Oscar B	Haines Company, Inc.	Image pg. A4

FINDINGS

Year	Uses	Source	
1992	Rutledge B	PACIFIC BELL WHITE PAGES	
	Rutland Oscar B	PACIFIC BELL WHITE PAGES	
1989	Rutland Oscar B	Pacific Bell	
1980	Rutland Oscar B	R. L. Polk & Co.	Image pg. A17
1975	Rutland Oscar B	R. L. Polk & Co.	Image pg. A23
1970	POLLARD JAMES	John M. Ducy	
1966	POLLARD JAMES	R. L. Polk & Co.	Image pg. A27
1961	Migdal Philip N	R. L. Polk & Co.	Image pg. A30

4321 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	KROPF T	Haines Company, Inc.	Image pg. A4
1992	Lundquist Paul G	PACIFIC BELL WHITE PAGES	
1989	Lundquist Paul G	Pacific Bell	
1980	Lundquist Paul G	R. L. Polk & Co.	Image pg. A17
1975	Piccolo Franklin L	R. L. Polk & Co.	Image pg. A23
1970	PICCOLO FRANKLIN L	John M. Ducy	
1966	PICCOLO FRANKLIN L	R. L. Polk & Co.	Image pg. A27
1961	Pratt Hugh S	R. L. Polk & Co.	Image pg. A30

4331 MOUNT EVEREST BLVD

Year	Uses	Source	
1980	Burton Richard A	R. L. Polk & Co.	Image pg. A17
1975	Burton Richard A	R. L. Polk & Co.	Image pg. A23
1970	BURTON RICHARD A	John M. Ducy	
1966	BURTON RICHD A	R. L. Polk & Co.	Image pg. A27
	QUORTRUP ERLING	R. L. Polk & Co.	Image pg. A28
1961	Burton Richd A	R. L. Polk & Co.	Image pg. A30

4341 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	MANSFIELD Joseph E	Haines Company, Inc.	Image pg. A4
1992	Davis Wm C	PACIFIC BELL WHITE PAGES	
1989	Davis Wm C	Pacific Bell	
1980	Wells Thornley W	R. L. Polk & Co.	Image pg. A17
1975	Harrington Donald E	R. L. Polk & Co.	Image pg. A23
1970	CLINE DEAN R	John M. Ducy	
1966	SMITH NORMAN	R. L. Polk & Co.	Image pg. A28
1961	Osterloh Paul	R. L. Polk & Co.	Image pg. A30

FINDINGS

Mount Everest Blvd

4350 Mount Everest Blvd

Year	Uses	Source
2014	SDUSD SPCH/LNGG/PTHLGY/DIOLOGY	EDR Digital Archive
	SAN DIEGO CITY OF	EDR Digital Archive
	SAN DIEGO CITY OF	EDR Digital Archive
	SDUSD SPCH/LNGG/PTHLGY/DIOLOGY	EDR Digital Archive
2010	SAN DIEGO CITY OF	EDR Digital Archive
	SDUSD SPCH/LNGG/PTHLGY/DIOLOGY	EDR Digital Archive
	SAN DIEGO CITY OF	EDR Digital Archive
	SDUSD SPCH/LNGG/PTHLGY/DIOLOGY	EDR Digital Archive

MOUNT EVEREST BLVD

4350 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	SD SC ATYPCL MOUNT EVEREST	Haines Company, Inc.	Image pg. A4
	SC ADMIN SPCL ED WIGGIN TECH	Haines Company, Inc.	Image pg. A4
	SC ADMIN SPCL ED WIGGIN PE	Haines Company, Inc.	Image pg. A4
	SC ADMIN SPCL ED WIGGIN RCRDS	Haines Company, Inc.	Image pg. A4
1992	Wiggin Atypicl School	PACIFIC BELL WHITE PAGES	
1989	Wiggin School	Pacific Bell	
1980	Wiggin Kate Douglas School	R. L. Polk & Co.	Image pg. A17
1975	Wiggin Kate Douglas School	R. L. Polk & Co.	Image pg. A23
1970	WIGGIN KATE DOUGLAS SCHOOL	John M. Ducy	
1966	WIGGIN KATE DOUGLAS SCHOOL	R. L. Polk & Co.	Image pg. A28
1961	Wiggin Kate Douglas Sch	R. L. Polk & Co.	Image pg. A30

4351 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	DODDS Stuart	Haines Company, Inc.	Image pg. A4
	GARCIA Darlene	Haines Company, Inc.	Image pg. A4
1980	Bozzo Vincent J	R. L. Polk & Co.	Image pg. A17
1975	Bozzo Vincent J	R. L. Polk & Co.	Image pg. A23
1970	BOZZO VINCENT J	John M. Ducy	
1966	BOZZO VINCENT J	R. L. Polk & Co.	Image pg. A28
1961	Bozzo Vincent J	R. L. Polk & Co.	Image pg. A30

FINDINGS

4361 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	BLAIS Raymond C	Haines Company, Inc.	Image pg. A4
1992	Blals Rayinmand C	PACIFIC BELL WHITE PAGES	
1989	Blais Raymond C	Pacific Bell	
1980	Blais Raymond C	R. L. Polk & Co.	Image pg. A17
1975	Lorenz Henry J Jr	R. L. Polk & Co.	Image pg. A23
1970	LORENZ HENRY J JR	John M. Ducy	
1966	LORENZ HENRY J JR	R. L. Polk & Co.	Image pg. A28
1961	Lorenz Henry J jr	R. L. Polk & Co.	Image pg. A30

4371 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	DILL Wm G	Haines Company, Inc.	Image pg. A4
1992	Dill Wm G	PACIFIC BELL WHITE PAGES	
1989	Dill Wm G	Pacific Bell	
1980	Dill Wm G	R. L. Polk & Co.	Image pg. A17
1975	Dill Wm G	R. L. Polk & Co.	Image pg. A23
1970	DILL WM G	John M. Ducy	
1966	DOYLE THOS A	R. L. Polk & Co.	Image pg. A28
1961	Stringfellow Geo S	R. L. Polk & Co.	Image pg. A30

Mount Everest Blvd

4381 Mount Everest Blvd

Year	Uses	Source
2014	K B PLUMBING	EDR Digital Archive
	K B PLUMBING	EDR Digital Archive

MOUNT EVEREST BLVD

4381 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	NACE Harley	Haines Company, Inc.	Image pg. A4
1992	Godlewski Yanush S	PACIFIC BELL WHITE PAGES	
1989	Godlewski Yanush S	Pacific Bell	
1984	Raper C	R. L. Polk & Co.	Image pg. A9
1980	No Return	R. L. Polk & Co.	Image pg. A17
1975	Fujisaki Hiromi	R. L. Polk & Co.	Image pg. A23
1970	JANOWIAK THADDEUS J	John M. Ducy	

FINDINGS

Year	Uses	Source	
1966	BRANDT HANS E JR	R. L. Polk & Co.	Image pg. A28
1961	Lamoreauz Torrence C	R. L. Polk & Co.	Image pg. A30

4401 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A4
1984	No Return	R. L. Polk & Co.	Image pg. A9
1980	No Return	R. L. Polk & Co.	Image pg. A17
1975	Cariola Roy E	R. L. Polk & Co.	Image pg. A23
1970	CARIOLA ROY E	John M. Ducy	
1966	CARIOLA ROY E	R. L. Polk & Co.	Image pg. A28
1961	Cariola Roy E	R. L. Polk & Co.	Image pg. A30

Mount Everest Blvd

4409 Mount Everest Blvd

Year	Uses	Source
2010	SAMS PHOTO PLACE AND DIGIT	EDR Digital Archive
	SAMS PHOTO PLACE AND DIGIT	EDR Digital Archive

MOUNT EVEREST BLVD

4409 MOUNT EVEREST BLVD

Year	Uses	Source	
1984	Pena Julian A	R. L. Polk & Co.	Image pg. A9
1980	Pena Julian A	R. L. Polk & Co.	Image pg. A17
1975	Pens Julian A	R. L. Polk & Co.	Image pg. A23
1970	PENA JULIAN A	John M. Ducy	
1966	PENA JULIAN A	R. L. Polk & Co.	Image pg. A28
1961	Coleman Robt W	R. L. Polk & Co.	Image pg. A30

4417 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	CHRISTIANSEN Robert	Haines Company, Inc.	Image pg. A4
1984	Kincaid Barbara Mrs	R. L. Polk & Co.	Image pg. A9
1980	Christiansen Robt J	R. L. Polk & Co.	Image pg. A17
1975	Eaton Geo W	R. L. Polk & Co.	Image pg. A23
1970	EATON GEO W	John M. Ducy	
1966	EATON GEO W	R. L. Polk & Co.	Image pg. A28
1961	Eaton Geo W	R. L. Polk & Co.	Image pg. A30

FINDINGS

4425 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A4
1989	Hoyle Frank E Jr	Pacific Bell	
1984	Hoyle Frank E	R. L. Polk & Co.	Image pg. A9
1980	Hoyle Frank E	R. L. Polk & Co.	Image pg. A17
1975	Hoyle Frank E	R. L. Polk & Co.	Image pg. A23
1970	HOYLE FRANK E	John M. Ducy	
1966	HOYLE FRANK E JR	R. L. Polk & Co.	Image pg. A28
1961	Duhamel Muriel A Mrs	R. L. Polk & Co.	Image pg. A30

4433 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A4
1984	Zims Richd	R. L. Polk & Co.	Image pg. A9
1980	Zims Richd	R. L. Polk & Co.	Image pg. A17
1975	Zims Richd	R. L. Polk & Co.	Image pg. A23
1970	RUSSELL JESSE L	John M. Ducy	
1966	SMITH KENNETH	R. L. Polk & Co.	Image pg. A28
1961	Lorenz Mat C	R. L. Polk & Co.	Image pg. A30

4441 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A4
1984	Shepard Bonita L Mrs	R. L. Polk & Co.	Image pg. A9
1980	Shepard Ralph J	R. L. Polk & Co.	Image pg. A17
1975	Shepard Ralph J	R. L. Polk & Co.	Image pg. A23
1970	SHEPARD RALPH J	John M. Ducy	
1966	SHEPARD RALPH J	R. L. Polk & Co.	Image pg. A28
1961	Curry Leroy J	R. L. Polk & Co.	Image pg. A30

4449 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	STARR Mark	Haines Company, Inc.	Image pg. A4
1992	Herrick M	PACIFIC BELL WHITE PAGES	
	Herrlck LM	PACIFIC BELL WHITE PAGES	
	Herrick Lark E	PACIFIC BELL WHITE PAGES	
	Herrick M	PACIFIC BELL WHITE PAGES	
1989	Herrick L M	Pacific Bell	
1984	Herrick Leota M Mrs	R. L. Polk & Co.	Image pg. A9

FINDINGS

Year	Uses	Source	
1980	Herrick Leota M Mrs	R. L. Polk & Co.	Image pg. A17
1975	Herrick Duane A	R. L. Polk & Co.	Image pg. A23
1970	COOPER MAURICE N	John M. Ducy	
1966	IRION JOHN W JR	R. L. Polk & Co.	Image pg. A28
1961	Vacant	R. L. Polk & Co.	Image pg. A30

4453 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	STAEBLER David	Haines Company, Inc.	Image pg. A4
1989	Loughran Maureen	Pacific Bell	
	Walker L C	Pacific Bell	
1984	Curley Fredk R	R. L. Polk & Co.	Image pg. A9
1980	Curiey Fredk R	R. L. Polk & Co.	Image pg. A17
1975	Curley Fredk R	R. L. Polk & Co.	Image pg. A23
1970	CZULEWICZ FREDK R	John M. Ducy	
1966	WOEHL PAUL J	R. L. Polk & Co.	Image pg. A28
1961	Hood Thos C	R. L. Polk & Co.	Image pg. A30

4461 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	REUSS A	Haines Company, Inc.	Image pg. A4
1992	Reuss A	PACIFIC BELL WHITE PAGES	
	Reuss Edward	PACIFIC BELL WHITE PAGES	
	Reuss M	PACIFIC BELL WHITE PAGES	
	Reuss George & Tammy.....	PACIFIC BELL WHITE PAGES	
1989	Mongulla Frank	Pacific Bell	
	Mattenldodt H	Pacific Bell	
1984	Mattenklodt Helen Mrs	R. L. Polk & Co.	Image pg. A9
1980	Mattenklodt Hans	R. L. Polk & Co.	Image pg. A17
1975	Mattenklodt Hans	R. L. Polk & Co.	Image pg. A23
1970	MATTENKLODT HANS	John M. Ducy	
1966	MATTENKLODT HANS	R. L. Polk & Co.	Image pg. A28
1961	Eggert Alan L	R. L. Polk & Co.	Image pg. A30

4467 MOUNT EVEREST BLVD

Year	Uses	Source	
2006	GRANT L	Haines Company, Inc.	Image pg. A4
1992	Mc Kinney Mary Alice Rev	PACIFIC BELL WHITE PAGES	
	Mc KInney Wm B Mac	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1989	Mc Kinney Wm B Mac	Pacific Bell	
1984	Mc Kinney Wm B Jr	R. L. Polk & Co.	Image pg. A9
1980	Me Kinney Wm B Jr	R. L. Polk & Co.	Image pg. A17
1975	Mc Kinney Wm B Jr	R. L. Polk & Co.	Image pg. A23
1970	MC KINNEY MM B JR	John M. Ducy	
1966	MC KINNEY WM B	R. L. Polk & Co.	Image pg. A28
1961	Adams Harry E	R. L. Polk & Co.	Image pg. A30

4476 MOUNT EVEREST BLVD

Year	Uses	Source	
1984	Macy Margt Mrs	R. L. Polk & Co.	Image pg. A9

MOUNT EYVEREST BLVD

4425 MOUNT EYVEREST BLVD

Year	Uses	Source
1992	Hoyle Frank E Jr	PACIFIC BELL WHITE PAGES

MOUNT FRISSELL DR

5045 MOUNT FRISSELL DR

Year	Uses	Source	
2006	CIERO Michael	Haines Company, Inc.	Image pg. A4
2000	CIERO Michael	Haines Company, Inc.	
1984	Wendt Geo W	R. L. Polk & Co.	Image pg. A10
1980	Kimura Sami H	R. L. Polk & Co.	Image pg. A17
1975	Kimura Sami H	R. L. Polk & Co.	Image pg. A24
1970	KIMURA SAML H	John M. Ducy	
1966	VACANT	R. L. Polk & Co.	Image pg. A28
1961	Lancaster Leonard M	R. L. Polk & Co.	Image pg. A30

5048 MOUNT FRISSELL DR

Year	Uses	Source	
2006	GRUBENSKY Michael	Haines Company, Inc.	Image pg. A4
2000	GRUBENSKY Michael	Haines Company, Inc.	
1989	David L W	Pacific Bell	
1984	David Luther W	R. L. Polk & Co.	Image pg. A10
1980	David Lluther W	R. L. Polk & Co.	Image pg. A17
1975	David Luther W	R. L. Polk & Co.	Image pg. A24
1970	DAVID LUTHER W	John M. Ducy	

FINDINGS

Year	Uses	Source	
1966	DAVID LUTHER W	R. L. Polk & Co.	Image pg. A28
1961	David Luther W	R. L. Polk & Co.	Image pg. A30

5055 MOUNT FRISSELL DR

Year	Uses	Source	
2000	JENSEN Fred	Haines Company, Inc.	
1992	Jensen F H	PACIFIC BELL WHITE PAGES	
1989	Jensen F H	Pacific Bell	
1984	Jensen Fredk H	R. L. Polk & Co.	Image pg. A10
1980	Jensen Fredk H	R. L. Polk & Co.	Image pg. A17
1975	Jensen Fredk H	R. L. Polk & Co.	Image pg. A24
1970	JENSEN FREDK H	John M. Ducy	
1966	JENSEN FREDK H	R. L. Polk & Co.	Image pg. A28
1961	Jensen Fredk H	R. L. Polk & Co.	Image pg. A30

5060 MOUNT FRISSELL DR

Year	Uses	Source	
2006	KOSTECKI Mary	Haines Company, Inc.	Image pg. A4
2000	KOSTECKI Mary	Haines Company, Inc.	
1984	Kostecki Thos W	R. L. Polk & Co.	Image pg. A10
1980	Kostecki Thos W	R. L. Polk & Co.	Image pg. A17
1975	Kostecki Thos W	R. L. Polk & Co.	Image pg. A24
1970	BARRETT JAMES L	John M. Ducy	
1966	BARRETT JAMES L	R. L. Polk & Co.	Image pg. A28
1961	Barrett Jas L	R. L. Polk & Co.	Image pg. A30
1960	Barrett Jas L	The Pacific Telephone Telegraph Co.	

5063 MOUNT FRISSELL DR

Year	Uses	Source	
2006	JENSEN Richard W	Haines Company, Inc.	Image pg. A4
2000	JENSEN Richard W	Haines Company, Inc.	
1992	Jensen Richard W	PACIFIC BELL WHITE PAGES	
1989	Jensen Richard W	Pacific Bell	
1984	Greenlee Edgar M	R. L. Polk & Co.	Image pg. A10
1980	Greenlee N Edgar M	R. L. Polk & Co.	Image pg. A17
1975	Greenlee Edgar M	R. L. Polk & Co.	Image pg. A24
1970	GREENLEE EDGAR M	John M. Ducy	
1966	GREENLEE EDGAR M	R. L. Polk & Co.	Image pg. A28
1961	Greenlee Edgar M	R. L. Polk & Co.	Image pg. A30

FINDINGS

MOUNT FRISSL DR

5036 MOUNT FRISSL DR

Year	Uses	Source
1960	Teague Roy W	The Pacific Telephone Telegraph Co.

5045 MOUNT FRISSL DR

Year	Uses	Source
1960	Lancaster Leonard M	The Pacific Telephone Telegraph Co.

5048 MOUNT FRISSL DR

Year	Uses	Source
1960	David L W	The Pacific Telephone Telegraph Co.

5055 MOUNT FRISSL DR

Year	Uses	Source
1960	Jensen F H	The Pacific Telephone Telegraph Co.

5063 MOUNT FRISSL DR

Year	Uses	Source
1960	Greenlee Edgar	The Pacific Telephone Telegraph Co.

MOUNT GAYWAS DR

5073 MOUNT GAYWAS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A4
2000	HALL Judith	Haines Company, Inc.	
1984	Castro Jean Mrs	R. L. Polk & Co.	Image pg. A10
1980	Marcus Mark L	R. L. Polk & Co.	Image pg. A17
1975	Marcus Mark L	R. L. Polk & Co.	Image pg. A24
1970	BOCK MIRIAM S JR	John M. Ducy	
1966	BOCK MIRIAM S JR	R. L. Polk & Co.	Image pg. A28
1961	Bock Miriam S jr	R. L. Polk & Co.	Image pg. A30

5086 MOUNT GAYWAS DR

Year	Uses	Source	
2006	XXXX	Haines Company, Inc.	Image pg. A4
2000	MCCAFFERTY Jos E	Haines Company, Inc.	
1992	Mc Cafferty K	PACIFIC BELL WHITE PAGES	
	Mc Cafferty Jos E	PACIFIC BELL WHITE PAGES	

FINDINGS

Year	Uses	Source	
1989	Mc Cafferty Jos E	Pacific Bell	
1984	Mc Cafferty Joseph E	R. L. Polk & Co.	Image pg. A10
1980	Me Cafferty Joseph E	R. L. Polk & Co.	Image pg. A17
1975	Mc Cafferty Joseph E	R. L. Polk & Co.	Image pg. A24
1970	MC CAFFERTY JOSEPH E	John M. Ducy	
1966	MC CAFFERTY JOSEPH E	R. L. Polk & Co.	Image pg. A28
1961	Mc Cafferty Jos E	R. L. Polk & Co.	Image pg. A30
1960	Mc Cafferty Mildred F	The Pacific Telephone Telegraph Co.	
	Mc Cafferty Jos F	The Pacific Telephone Telegraph Co.	

5087 MOUNT GAYWAS DR

Year	Uses	Source	
2006	ROBERTSON Catherine	Haines Company, Inc.	Image pg. A4
2000	WILLIAMS Lowen	Haines Company, Inc.	
1984	Oram Sydney F acct	R. L. Polk & Co.	Image pg. A10
1980	Oram Sydney F acct	R. L. Polk & Co.	Image pg. A17
1975	Oram Sydney F	R. L. Polk & Co.	Image pg. A24
1970	ORAM SYDNEY F	John M. Ducy	
1966	ORAM SYDNEY F	R. L. Polk & Co.	Image pg. A28
1961	Oram Sydney F	R. L. Polk & Co.	Image pg. A30
1960	Oram Sydney F	The Pacific Telephone Telegraph Co.	
	Morefield Maria T Mrs	The Pacific Telephone Telegraph Co.	

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
4227 Genesse Ave	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4251 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4256 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4261 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1984, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4263 MOUNT CASTLE AVE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4282 E GENESEE AVE	2014, 2010, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4282 GENESEE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4282 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4282 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4282 Genesse Ave	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4290 GENESEE AVE	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4295 GENESEE AVE	2014, 2010, 1989, 1985, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4299 GENESEE AVE	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1971, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4301 MOUNT EVEREST BLVD	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4302 GENESEE AVE	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
4302 Genesee Ave	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4302 Genesee Ave	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4303 GENESEE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4303 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4304 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4310 GENESEE AVE	2014, 2010, 1995, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4310 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4310 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4310 Genesse Ave	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4311 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1984, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4313 MOUNT CASTLE AVE	2014, 2010, 2006, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4314 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4315 GENESEE AVE	2014, 2010, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4319 MOUNT CASTLE AVE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4320 GENESEE AVE	2014, 2010, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4320 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4320 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4320 Genesse Ave	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
4321 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1984, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4323 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4324 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4330 GENESEE AVE	2014, 2010, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4330 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4330 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4331 MOUNT EVEREST	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4331 MOUNT EVEREST BLVD	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4333 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4333 Mount Castle Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4333 Mount Castle Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4334 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4340 GENESEE AVE	2014, 2010, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4340 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4340 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4341 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1984, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4343 MOUNT CASTLE AVE	2014, 2010, 2000, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4344 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4350 MOUNT EVEREST	2014, 2010, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
4350 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1984, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4350 Mount Everest Blvd	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4350 Mount Everest Blvd	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4351 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4353 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4354 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4355 GENESEE AVE	2014, 2010, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4356 GENESEE AVE	2014, 2010, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4356 Genesee Ave	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4356 Genesee Ave	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4360 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4360 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4360 GENESEE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4361 MOUNT EVEREST	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4361 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1984, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4363 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4364 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4365 GENESEE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
4370 GENESEE AVE	2014, 2010, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4370 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4370 Genesee Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4371 MOUNT EVEREST	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4371 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1984, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4373 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4374 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4375 GENESEE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4381 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4381 Mount Everest Blvd	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4381 Mount Everest Blvd	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4383 MOUNT CASTLE	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4383 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4384 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4401 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4401 Mount Castle Ave	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4401 Mount Castle Ave	2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4401 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
4402 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4407 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4408 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4408 Mount Castle Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4408 Mount Castle Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4409 Mount Everest Blvd	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4409 Mount Everest Blvd	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4409 MOUNT EVEREST BLVD	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4413 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4414 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4417 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4419 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4419 Mount Castle Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4419 Mount Castle Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4420 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4425 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4425 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1992, 1991, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4425 MOUNT EYVEREST BLVD	2014, 2010, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
4426 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4431 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4432 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4432 Mount Castle Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4432 Mount Castle Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4433 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4437 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4437 Mount Castle Ave	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4437 Mount Castle Ave	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4438 Mount Castle Ave	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4438 Mount Castle Ave	2014, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4438 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4441 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4443 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4444 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4449 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4449 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4450 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
4453 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1992, 1991, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4455 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4456 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4461 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4461 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4462 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4462 Mount Castle Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4462 Mount Castle Ave	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4467 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4467 MOUNT EVEREST BLVD	2014, 2010, 2000, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4470 MOUNT CASTLE AVE	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4473 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4476 MOUNT EVEREST	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4476 MOUNT EVEREST BLVD	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4479 MOUNT CASTLE AVE	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5036 MOUNT FRISSL DR	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5042 MOUNT ETNA DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5045 MOUNT FRISSELL DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5045 MOUNT FRISSL DR	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5048 MOUNT FRISSELL DR	2014, 2010, 1995, 1992, 1991, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched	Address Not Identified in Research Source
5048 MOUNT FRISSL DR	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5052 MOUNT ETNA DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5055 MOUNT FRISSELL DR	2014, 2010, 2006, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5055 MOUNT FRISSL DR	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5060 MOUNT FRISSELL DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5062 MOUNT ETNA DR	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5063 MOUNT FRISSELL DR	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5063 MOUNT FRISSL DR	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5072 MOUNT ETNA DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5073 MOUNT GAYWAS DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5086 MOUNT GAYWAS DR	2014, 2010, 1995, 1991, 1985, 1976, 1971, 1965, 1962, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5087 MOUNT GAYWAS DR	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5210 Balboa Ave	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5230 Balboa Ave	2014, 2010, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5252 Balboa Ave	2014, 2010, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5255 MOUNT ETNA DR	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5255 Mount Etna Dr	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5255 Mount Etna Dr	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
5270 Balboa Ave	2014, 2010, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
5225 Mt. Etna Dr.	2014, 2010, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Source Page Images Appendix

TP	Adjoining	Source
-	✓	Haines Company, Inc.

Balboa Ave 2006



© HAINES & CO., INC. INFORMATION ON THIS PAGE MAY NOT BE KEYPUNCHED, ENTERED INTO A COMPUTER OR PHOTOCOPIED, IN ANY MANNER WHATSOEVER EXCEPT AS AUTHORIZED IN WRITING BY HAINES & CO., INC.

TP | **Adjoining** | **Source**
- | ✓ | Haines Company, Inc.

GENESEE AVE 2006

GENESEE AVE 92117
SAN DIEGO
WEALTH CODE 4.5

X BALBOA AVE
4285 ★3 DAY BLINDS 858-715-1667 4
★C C&FOX 858-535-0023 6
★EAST WEST ELECTRIC 858-587-8585 2
★FANTASTIC SAM'S 858-268-1798
★FINESSE NAILS 858-268-4410 2
★GENESEE PLAZA DRY CLEANERS 858-576-8466
★POSTAL ANNEX CLAIREMONT 858-541-1882 2
4289 ★MARSHALLS 858-467-9330
4212 ★STAR WHOLESALE& RETAIL FLOWERS 858-279-1116 4
4223 ★ARITA SANDRA DDS 858-541-1844 4
★BALBOA BEAUTY SPLY 858-292-7096
★BALBOA DENTAL CARE 858-541-1844
★BOYD JIM DDS 858-541-1844 4
★ENGRAVING STORE THE 858-278-2823 1
★GENL NUTRITION CT GENESEE PLZA 858-576-8808
★JB JEWELERS 858-541-7049 2
★JEWELERS J S 858-541-0271 +6
★STRAGIER DAN DDS 858-541-1844 4
★WENDY'S FLOWERS 858-279-5983 2
★WINDY'S FLOWERS 858-279-5983
4225 ★UNION BANK OF CA 858-569-2319
4227 ★STARBUCKS COFFEE 858-278-6317
4239 ★RALPHS GROCERY CO STORE 107 858-278-7772
4255 ★HOME DEPOT THE 858-277-8010
4266 ★NEW CARS 858-268-4605 8
4267 ★CATHERINES PLUS SIZES 858-279-1760 1
4271 ★FASHION SENSE 858-278-2111 4
4277 ★EZ BURGERS 858-277-0201 4
★E-Z BURGERS 858-565-1068 4
4279 ★PAYLESS SHOESOURCE 858-277-0566
4282 ..... BUILDING
★ABRAMOWITZ BRYAN L MD 858-292-0108 4
★ADVANCED PEDIATRIC MDCL GROUP 858-268-0702 7
★BALBOA MEDICAL GROUP 858-292-0108 4
★ELFENBAUM MARCIA MD 858-514-4116 3
★ERIK KOLBERG DCO 858-874-0800 +6
★FIRST BRIAN P MD 858-292-0108
★KIDOKORO YASUKO MD 858-277-9699 2
★KIDOKORO YASUKO MD INC 858-277-6225 2
★KORSAND SID S MD 858-268-0702 3
★LALIOTIS ARISTOTELIS T MD 858-292-0108 4
★LEVINSON GARY D MD 858-292-0108 4
★MEDICAL LAB OF SAN DIEGO 858-277-5220 3
★MEDICAL LAB OF SAN DIEGO 858-277-9901 3
★PRIVER DAVID MD 858-268-7324 1
★QIAN JOHN MD 858-571-3630 4
★RITCHKEN SIMON MD 858-292-0108 2
★SADRIEH JAY MD 858-268-0702 7
★SD EYE PROSTHETICS 858-874-6800 +6
★SD PHYSIATRY & PAIN MANAGEMENT 858-514-4116 +6
★WONG MICHL C MD INC 858-268-0300
4282 ....
4283 ★PARTY CITY OF CLAIREMONT 858-268-4200 1
4285 ★HONEY BAKED HAM INC 858-565-8866
★HONEY BAKED HAM INC 858-565-7200

X MOUNT ETNA DR
4304 ★GENESEE AUTO CARE 858-565-9725
★SHELL SV STA DLRS 858-565-9725
★SMOG CHECK STATIONS 858-565-9725 3
4310 ..... BUILDING
★CHINA WOK 858-565-8855 1
★CONROYS FLORIST 858-569-7870
★DENTAL OFFICE 858-292-6998 4
★DON MARIO'S MEXICAN FOOD 858-467-0775 7
★GORDON SAML OD CORP 858-560-5101
★HAIR MENAGERIE 858-277-5431 3
★HAIR MENAGERIE 858-560-8233 3
★HALEY FAMILY CHIROPRACTIC 858-874-1292 2
★HALEY STEVEN 858-874-1292 2
★JEAN AND DEE DEE 858-277-5431 3
★LIBERTY PARK PLAZA SUPERCUTS 858-492-9992 0
★LIBERTY PK PLZ DR GARY SNG OD 858-560-5101 0
★LITTLE CAESAR'S PZZA 858-571-7766
★LOMBARD JACK FNAO 858-560-5342
★LOS PALMITOS MEXICAN GRILL 858-571-0732 4
★QUACH MAI 858-571-3243 3
★SEE WORLD OPTICAL 858-560-5342
★SNEAG GARY FCOVD OD 858-560-5101
★SUBWAY SANDWICHES& SALADS 858-492-5336
★SUPERCUTS CLAIRMONT MESA 858-492-9992
★THAI TIME 3 858-278-8949
★UNITD STUDIOS OF SELF DEFENSE 858-670-0094
★VISION CENTER 858-560-5101
★WEISS LISA M OD 858-560-5101 4
4310 ....
4315 ★KWIK N' KLEEN CAR WASH&DETAIL 858-571-5454
★QUICK'N CLEAN CAR WASH&DTL CT 858-571-5454 3
4320 ..... BUILDING
★CENTER STEPHEN A MD 858-273-3757 +6
★CENTER STEPHEN A MD 858-273-5777 +6
★CLAIREMNT PEDIATRIC DENTAL 858-656-0656 4
★DAVIS PAUL C DDS 858-292-5051
★DENTISTRY BY PAUL C DAVIS DDS 858-292-5051
★FITZPATRICK BRYAN MD 858-569-8650 3
★HOLMAN JOHN 3D DDS 858-270-6210
★MCCALLEY RUSSELL W DDS 858-560-1896 3
★MISLA JAMES F DR 858-467-9969
★MISLEH ANTON F DS 858-268-1616
★PAC DENTAL GROUP OF SD 858-277-0166 +6
★SD DENTAL IMPLANT GROUP 858-565-1865
★SHARP SENIOR HEALTH CENTER 858-939-5850
★SINKS JAMES H DDS 858-541-7670
4320 ....
4333 ★EL POLLO LOCO 858-279-0350
★LIBERTY PK PLZ EL POLLO LOCO 858-279-0350 0
4340 ..... BUILDING
★CIO INSURANCE SERVICES 858-731-0290 +6
★CURVES FOR WOMEN 858-430-1010 4
★EDIBLE ARRANGEMENTS 858-560-1150 +6
★EVANCO REALTY ADVISORS INC 858-560-1209 4
★F H PASCHEN NIELSON WEST COAST 858-627-4445 9
★GAME CRAZY 858-614-0096 4
★GARDNER ENTERPRISES 858-751-2480 3
★HOLLYWOOD VIDEO 858-571-8525 8
★NIELSEN WEST COAST 858-627-4445 9
★ROYAL NAILS&SPA 858-576-4943 3
★SAY SD 858-874-3685 3
★SOUL CYCLES 858-571-7985 1
★SUN LOUNGE TANNING CENTER 858-277-5976
4340 ....
4355 ★DISCOUNT TIRE CO OF SD CALIF 858-279-4781
★SOUTHRN CA DISC TIRE CO INC 858-279-4781
4359 ★CIRCLE K FOOD STORES 858-576-8029 9
4365 ★EZ LUBE 858-268-8282
4370 ★COTIXAN MEXICAN & SEAFOOD 858-571-8843 1
4375 ★JACK IN THE BOX RESTAURANTS 858-627-9734

X DERRICK DR
4411 ★JIMBO'S LIQUOR STORE 858-278-6440
4415 ★MR BEST CLEANERS 858-278-1080 2
4417 ★A B C GLASS 858-565-0915 7
4421 ★TRATTORIA FIRENZE 858-566-1951
★TRATTORIA FIRENZE 858-874-5916
4427 ★LIBERTY NAILS 858-541-2084 1
4429 ★POSH HAIR DESIGN 858-541-1711 4
4433 ★GUTIERREZ COIN LAUNDRY 858-565-0882 1
4439 ★HENRY'S MARKETPLACE 858-268-2400 3
4441 ★PEPBOYS AUTOMTV SUPERCENTERS 858-569-0633 2
4445 ★LAYTON FAMILY TREE'S 858-268-8317 2

X MOUNT FORAKER AVE

X MOUNT HERBERT AVE

X CHATEAU DR
4690 ★BEY ROBERT DDS 858-279-2226
★HURST BRIDGET M DDS 858-560-9696
★HURST STEVEN T DDS 858-560-9696
★HURST THOMAS L DDS INC 858-560-9696

X CHICKASAW CT

X SAUK AVE
4801 ●LAWLESS Robert OO 4
4832 ●FERNANDEZ Frank OO 4
SUAREZ Janette C 858-270-1367 4
4811 ●ATAI Mortezh 858-274-4429 2
4821 XXXX OO

X BANNOCK AVE
4850 ●GONZALEZ Octavio OO 1
4852 GONZALEZ Octavio 858-581-2721 3
4860 ●SANCHEZ Victor OO 4

X MANITOU WAY

X CLAIREMONT MESA BLV

X CONRAD AVE
4921 ●ADAMS Hal 858-274-6334 2
4930 PENA Aida 858-273-0435
●RAMOS Jose OO 0
4931 ●SHAMBO Edward OO 8
4940 ●CRACKIN Robt H 858-272-4054 8
4941 ●NOLAN Michael OO 8
4950 ●YIN Tmmy OO +6
4951 ●VUE Lue OO 2
4960 ●LAM Hoang OO 4
4961 GLOVER Stephen C 858-270-3806 2
4970 XXXX OO
4971 XXXX OO
4980 ●FOX Khwila 858-274-6972 4
4981 XXXX OO
5001 ●PHAM Donald OO 4
5002 ●GRSOS Irene OO 0
5011 ●MASON N C 858-273-0257
5012 ●SHAEMMAGHAMI Ahmad OO 0
5021 ●GRAY Doris OO 8
5022 ●BAKHSHI Shlim OO 8
5031 XXXX OO
5032 XXXX OO
5041 XXXX OO
5042 ●MCGIRR Rich 858-581-2153 0
5051 XXXX OO
5052 BUSH Stephanie 858-274-2870 +6

X APPLETON ST
★ 132 BUS 34 RES 11 NEW

GENESEE AVE 92122
SAN DIEGO
WEALTH CODE 4.5

X RADCLIFFE LN
5330 ..... APARTMENTS
216 ●ALLAN Patricia OO 3
221 ●CANDUA Randall OO 4
115 ●CASTILLO Mercedes 858-452-8606 4
212 ●CHU Cathleen 858-554-0653 8
●CHURCHILL Helen OO 1
EVITT Clay 858-452-3213 4
●FIORENZA Joseph OO 3
●GARBARINO A 858-452-1619
●GIBSONS Jill OO 3
3138 GLEBZER Enya 858-458-9443
1138 GREGG G I 858-455-9010
222 ●GUTIERREZ Galileo OO 9
119 ●HANDY Herbert 858-546-3457 4
●HARRELL D L 858-597-0169 9
215 HOLMES Ernest 858-643-9361 4
●JOFFE Daryl OO 4
●KAUFMAN B 858-453-3309 3
301B ●KAZEMAINI Helen OO 3
KROGER A 858-453-0158
●LAND Margaret OO 0
●LOOKAJIAN Theodore OO 4
●LOWE Robert OO 4
315 ●MALAN Linda OO 4
MANGES L S 858-587-0751
A308 MANNERING Betty 858-622-0822
216 MANTOR Maria 858-856-0994
213 ●MARTIN Herbert OO 4
MORAN Susie 858-676-0557 +6
●OCHOA Philip OO 3
317 PEARSON Carolyn E 858-453-0019 4
RAWLINS G 858-638-1944 4
●RICCO Frank OO 3
●ROGERS Eleanor OO 4
210 ●SAUNDERS Robert OO +8
323 SHALTIEL Jacob 858-457-0931
SHUGART Greta 858-453-4791 4
SNIDER Genevieve 858-625-3275 4
1108 THIESKEN K 858-597-0338
●TOBIAS Manuel OO 3
WISHER Alfred E 858-587-1239
112 ●WO Bowen OO 4
220 ●YIN Sharon OO 3
211 ZEMANSKY Anita 858-784-0050 8
8330 ....
8340 ★REGENCY VILLAS HOA 858-587-8769
8380 ..... APARTMENTS
★ACCENT INTERIOR DESIGN 858-455-9471 9
ALDRICH Diem 858-597-0682 4
●ANGUS R H 858-455-8023 m
●BARTHOLOMEW Priscilla OO 4
301 BATRANINA Svetlana 858-866-9234
●BOLLA Barbara OO 3
●CARPENTER William OO 3
●CLARK Norma OO 3
215 ●COHEN Nan J 858-535-0621 4
COWIE I 858-650-0602
●EADELSTON Mary OO 3
319 ●FARRELL Leo OO 4
●FEATHERDGLE B OO 4
113 ●FENTON Nancy OO 4
FERSTEN Sidney 858-452-1046 4
122A ●FOLEY Reginald OO 4
●FOTINOS Essie T 858-455-5413 1
●GERHART Anna OO 4
322 ●GUTIERREZ Norma OO 4
317 ●HOUDAJI Mervat 858-625-0240 4
●HURDLE Robert OO 3
105 ●JENSEN Lawrence 858-622-9800 4
●KAMINSKY Yevgeny OO 3
KATZENELLENBOG Lionel 858-450-1599 +6
●KEENAN Frederick OO 4
KEHAYIAS W 858-550-9423 +6
KESSLER E M 858-455-1585
●LEVI F 858-453-4604 3
316 ●LICHTER Derek OO 4
★LITZ BILLIE 858-455-9471 9
●LITZ Billie OO 4
●MARTIN Wendy OO 3
●MCCORD James OO 7
●MELILLO Jeanne A 858-587-1109 8
MOEEN-ZIAI Sousan 858-453-2287 1
102 ●MONBOUR Kathleen OO 4
●NELSON Craig OO 4
●PATTERSON Marjorie OO 3
●PENG Stanley OO 4
●POWELL Margie OO 3
●RISALE Francisco OO 3
●RIZK Sohair OO +6
208 ●ROCZEY Patricia OO 4
●ROOS Kinsey OO 4
●ROSENSTEIN Robert 858-457-5894
●RUGGIERI Miriam 858-457-9308 1
SANCHEZ James 858-458-0013 4
●SCHNEIDER John OO 3
●SEROCHI T 858-453-8327 2
●SHAEVEL Carl 858-558-1888 4
TOWERS F 858-558-8246 +6
WALKER Carrie 858-202-1330 4
115 ●WU Chih Chung 858-678-0732 3
8350 ....

X GOVERNOR DR

X GENESEE CV

X CALGARY DR
8840 ★STRAIGHT LINE GENL CONTRACTORS 858-646-0841 +6
★UNIV CITY HIGH SCHOOL 858-457-3040
8148 ..... PADRE GRDNS APTS
77 AHMED Khurshid 858-677-9465 4
147 BOCELON Clara 858-623-9155 4
126 BOUSTANI Mojtaba 858-526-9357 4
BRAGG David B 858-558-0089 +6
CHOI Anita 858-452-9444 4
CHONG Hiu Lun 858-657-0323 4
DESID Douglas A 858-455-6250 0
GOODFELLOW Tim R 858-558-1467 4
GOULARD Christiane 858-202-0551 +6
HAN Dong Sook 858-657-5001 +6
HOSEFT Jessica 858-824-8151 +6
29 HUNSBERGER David 858-452-0509 4
HWANG Hae 858-623-9418 3
IKAWA Tomokazu 858-909-0798 +6
JACOJOCO Joyce 858-678-0041 +6
KARA Patrick 858-909-0587 +6
KIM Jay Hyun 858-558-8434 3
KIM Slasia K 858-558-0135 3
KIM Sunghwan 858-550-9079 3
KNAPP Justin 858-658-0850 +6
LAM Le My 858-552-0030 4
LEE Grace C 858-558-8469 3
LEWINSKI Mary 858-453-3736 2
LOUIE Wilson 858-404-0624 4
LOUIS-DIT-SULL Christine 858-623-8393 4
109 MALJEVAC Zoran 858-623-0071 4
MANOUK Nanik 858-458-3823 1
MASSIRER Katin B 858-452-8109 4
METZ Andreas 858-587-1193 4
MILANESI Giancarlo 858-453-6150 3
NALLAN Laxman 858-909-0402 +6
2 NGUYEN Thanh H 858-546-3863 1
★PAC GARDENS APRTMNTS LJLLA-UTC 858-453-4626 3
PACHECO Deborah 858-658-0564 +6
PEREZ Jose F 858-455-9875 4
PORTER Janson 858-457-8669 +6
RATHBUN Kevin 858-452-9746 4
REE Min Ki 858-552-8283 4
RHYMER Jennifer 858-558-6657 +6
SHIN H Y 858-625-0710 4
20 SMELTZER Scott 858-535-1771 4
TURGEMAN Gil 858-623-3229 4
VEGA Michael M 858-546-0906 +6
WAITE Maria 858-638-1430 3
WAN Hung 858-558-6859 +6
101 WENDLING Joseph 858-587-0643 +6
25 ZAMORA Michelle 858-657-0583 +6
8148 ....

X NOBEL DR
8508 ★LAJOLLA CLEANERS 858-455-5400
8516 ★ALBERTSONS-SAV-ON 858-455-1682
8610 ★ASAHI URBAN DEVOLPMENT 858-546-0315 4
★MORE MINUTES MOBIL 858-909-0360 4
★SLEEP TRAIN 858-450-9840 4
★TWEETER 858-550-8090 3
8650 ..... BUILDING
★A NIGHT ON THE TWN-DSGNR DRSSS 858-457-1233 8
★A NIGHT ON THE TOWNDSGNR DRSS 858-457-1233 8
★A NTE ON THE TWN-DSGNR DRSS 858-457-1233 8
★AESOP'S TABLES GREEK CAFE 858-455-1535
★ALLSTATE INS CO 858-623-3344 2
★ASAHI URBAN DEVOLPMENT 858-546-0924 4
★BASKIN ROBBINS 858-866-3980 3
★BASKIN ROBBINS 858-453-8780 3
★BLOCKBUSTER VDO UNIV TWNE CNTR 858-452-5757
★BOOKSTAR 858-457-7561
★BOOKSTAR LAJOLLA-GOLDEN TRNGL 858-457-7561
★CLASSICAL EYE OPTMTRY CSTA 858-452-7374 1
★COPY CLUB 858-457-0900 8
★COSTA VERDE DENTISTRY 858-622-1907
★COSTA VERDE NAILS 858-455-2688
★HELLER R OD COSTA VERDE CENTER 858-452-7374 1
★INTGRTD MEDICAL CENTER 858-622-9260 8
★IRONSTONE BANK COSTA VERDE 858-558-8088 4
★JENNY CRAIG WEIGHT LOSS CNTR 858-450-1160
★KOHANI KAMBIZ DDS 858-622-1907
★KOO KOO ROO 858-625-9011 5
★LANAI TANNING 858-657-0303 4
★MARIYA'S SKIN CARE 858-678-0323 5
★MEN'S WEARHOUSE 858-457-8458 7
★NIGHT ON THE TOWNDESIGNER 858-457-1233 8
★PEREZ DAVID SALON 858-457-1221
★SALON DAVID PEREZ 858-457-1221 7
★SAMMY'S WOODFIRED PIZZA 858-404-9898 9
★SAMURAI SAM'S TERIYAKI GRILL 858-404-0707 9
★SUBWAY SANDWICHES& SALADS 858-555-6011 9
★TAYMAN STEVEN OD 858-452-7374 2
★THE BOXING CLUB 858-228-2600 +6
★WANG PATRICK 858-623-3544 2
8650 ....
8670 ★ROY'S LAJOLLA 858-455-1616 2
8720 ★COMPUTRZD COBLER THE 858-558-9338 4
8750 ..... BUILDING
★DIVA FLOWERS 858-455-9683
★DIVA FLOWERS& GIFTS 858-558-0476
★DIVA LA JOLLA FLWRS 858-558-9668
★FLOWER BASKET 858-455-1600
★FLOWER BASKET 858-455-5566
★INFUSIONS OF TEA 858-450-6530 4
★LA SALSA RESTAURANT 858-455-7229
★MORADI FINE JEWELERS 858-597-0270
★MORADI JEWELERS 858-597-0790
★MORADI JEWELERS 858-597-0270
★ROBEKS JUICE 858-458-5132 2
★STARBUCKS COFFEE 858-784-0676 1
★TOTAL NUTRITIONAL 858-558-8382 +6
★VERIZON WIRELESS 858-458-2680 2
★WE CARE HAIR 858-587-2498
8750 ....

X ESPLANADE CT
★ 62 BUS 140 RES 25 NEW

GENESEE AVE 92121
SAN DIEGO
WEALTH CODE 4

X EXECUTIVE DR
9333 ..... BUILDING
★ARDEN MANGMNT CO 858-455-7744 4
★ARDEN REALTY 858-521-4300 4
★ARDEN REALTY INC 858-597-1742 4
★BARILE VERA MD 858-882-8330 4
★CHAN RAYMOND MD 858-455-0230 3
★CHAN RAYMOND Y MD 858-875-9290 3
★DIMARZO STEPHEN MD 858-882-8380 4
★FEDEX KINKO'S SHIP CENTER 858-452-5824 +6
★GILLETTE GLBL NTWRK ARDEN RLTY 858-795-0017 4
★GREEN LIGHT CAFE 858-453-0673
★HOLLIS-EDEN PHARMACEUTICAL 858-587-9333 4
★LAJOLLA CT FOR SKIN RJVNTN 858-623-0507 4
★LAJOLLA OB GYN 858-882-8380 4
★LINSPIRE INC 858-587-6700 3
★MITCHELL DALE MD 858-882-8350 4
★MP3 TUNES 858-587-3075 +6
★MPI CLINIC LAJOLLA 858-452-2909 4
★PHYSIOTHERAPY ASSOCIATES 858-453-3000 +6
★RUSSO STEPHEN MD 858-882-8350 4
★SCRIPPS CLINIC LAJOLLA OB GYN 858-882-8350 4
★SYSTRAN SOFTWARE INC 858-457-1900 3
★SYSTRAN TRANSLATION SYSTEM INC 858-457-1900 3
★WILLIS OF SD 858-455-4688 4
9333 ....
9339 ..... BUILDING
★ALEXANDER COSMETIC SURGERY 858-455-7557
★ALEXANDER COSMETICS 858-625-0191
★AMER ISRAEL PUB AFFAIRS COMTE 858-626-2700 +6
★BUCHI WENDY M MD 858-455-7520
★BUCHI WNDY M / NFRTLTY GYN&O MD 858-455-7520
★EDELSON RONALD J MD 858-452-9980 8
★EDELSON RONALD J MD 858-455-7557 8
★FERTILITY INST 858-455-7520
★GAFORI VALARIE V / IGO MED G MD 858-455-7520 +6
★GAFORI VLRE V IGO MED GRP OF S 858-455-7520 +6
★GREENBERG LAURIE R MD 858-455-7520 2
★GURUSHANTHAIAH KEERTI MD 858-455-7520 3
★GURUSHANTHAIAH KEERTI MD 858-455-1248 3
★HEBERT STEPHEN A IGO MED G MD 858-455-7523
★HILBE & ROGAL INSURANCE 858-535-1800 +6
★IGO GROUP AMC SD 858-455-7520 4
★IGO MEDICAL GROUP 858-455-7520 4
★INFERTILITY GYN& OB 858-455-7520
★INST FOR AESTHETIC MDCN THE 858-678-0220 4
★KELLY FINANCIAL RESOURCES 858-597-8850 4
★KELLY IT & ENGR RESOURCES 858-404-9818 4
★KELLY SCIENTIFIC RESOURCES 858-404-9830 4
★LCA 858-453-5666 7
★LISCHKE JON H MD 858-455-7520 9
★NEIL W HIRSCHMAN OPTML HLTH&WL 858-546-8085 4
★PERSONAL PHYSICIANS 858-713-9401 2
★PLASTIC SURGERY CENTER 858-455-7557 9
★PLAZA RESEARCH INC 858-200-3800 9
★PROFSNL DENTAL GRP OF LAJOLLA 858-552-1244
★QUIGLEY M E TED MD/INFRTLTY 858-455-7520
★QUIGLEY TED MD 858-455-7520
★REAGAN BRIAN DR 858-352-9878 4
★RESEARCH PLAZA 858-457-7930 +6
★RICKE P SCOTT MD 858-578-0220 4
★ROSENBERG DIANNE MD 858-455-7520
★VATIV TECHNOLOGIES INC 858-558-0560 4
★VILLANUEVA BENITO MD 858-455-7520
★VILLANUEVA BENITO MD SLNGA INS 858-455-8427
★VITAL IMAGING 858-713-9400 2
★WESTERLUND SSN S INFRTLTY G MD 858-455-7520 4
★WETERLUND SUSAN S MD INFERTLTY 760-370-8328 3
★YOUNG PHILIP E MD 858-455-8427
★YOUNG PHILIP E MD 858-455-7520
9330 ....
9404 ★CAMPBELL-ANDERSON & ASSOCS INC 858-455-3086 4
★HOBLIT COLLEEN 858-552-8393 4
★KING & BALLOW 858-597-6000 +6
★KRAMER SHELDON Z PHD 619-291-4465 4
★PREDICTION SCIENCES 858-404-0434 +6
★PREDICTION SCIENCES 858-404-0404 +6
★REALTY SPECIALIST LAJOLLA 858-453-4297 4

X EASTGATE MAL
9501 ..... APARTMENTS
510 BRINKMAN Arlen 858-550-0588 4
510 BRINKMAN Eli 858-550-0288 4
BUNTHALERT Suangkhana 858-597-9416 +6
GLEICHER Jason 858-625-0276 4
618 HURST David 858-452-5742
608 JUSTICE Robert 858-558-6494
★TRABUCCHI EMANUELA DR 858-587-2151 +6
TRABUCCHI Michela 858-587-2151 +6
WILSON Natalie 858-678-0544 +6
9601 ....
9602 ..... APARTMENTS
529 HE Jun 858-202-1386 +6
KAPFER Christoph 858-597-1776 4
WANG Xiyou 858-450-2186 +6
WANG Zhenyan 858-457-3638 +6
WITCHER Michael 858-535-3657 4
9505 ....
9515 ..... LAJOLLA CNYN APTS
114 CHANG Bryan 858-587-9663 4
EDELMAN Gil 858-657-9305 +6
★LAJOLLA CANYON APARTMENTS 858-452-3828
122 LEE John 858-909-0341 +6
RAVADI Anand 858-202-0604 +6
SHAH Sunil 858-909-0380 +6
108 SWEENEY John 858-909-0541 +6
112 URBANIAK Sylwia 858-452-7789 4
9515 ....
9525 ..... APARTMENTS
BRANDT Jonathan 858-625-0050 4
JIANG Qi Zhong 858-622-9002 3
JIAO Hong 858-480-7180 3
220 LIN David 858-597-0518 +6
NIELSON Edward T 858-597-0890 +6
PELTON Joshua 858-677-0703 +6
PETERSON Luke 858-535-9136 4
TSENG Chiayun 858-550-9613 +6
228 WELLES Thomas 858-587-1582
YANG Liang 858-558-8428 +6
ZHANG Jingming 858-643-1889 4
9525 ....
9535 HENSLEY Jeffery A 858-658-9312 3
KRISCHKE Miriam 858-452-5680 4
LO Jasmina 858-453-2858 +6
NISHIKAWA Tadatsu 858-452-3661 +6
9536 ..... APARTMENTS
410 CHEN Linglan 858-452-8176 4
HUYNH Vi 858-558-8827 +6
422 LERIC Dusan 858-824-3465 4
MAKHIJA Rishi 858-677-9263 +6
NATARAJAN Ganapathy 858-550-2087 +6
OKA Eliseo 858-678-6975 +6
SULTAN S 858-658-0295 +6
TIAN Li Yan 858-677-0702 +6
WHINSTON Adam 858-453-5407 4
ZHANG Helie 858-909-0503 +6
9539 ....
9545 ..... APARTMENTS
BEDOYA Michael 858-677-0424 3
BUFFINGTON Katherine 858-558-8726 +6
COLLINS John 858-623-2767 4
FORSTRITZER Clemens 858-597-0683 4
KHAN Mohammed M 858-550-0684 +6
MANUKYAN Yelizaveta 858-552-0884 +6
9545 ....
9555 ★CANYON PARK APARTMENTS 858-452-5938
★LANDMARK CONSULTING 858-587-8070 2
9565 JIN Euncyl 858-597-0418 4
SUITER M 858-625-0898 4
SUITER W 858-625-0898 4
TAREEN Saadullah 858-623-9378 3
★YE XIANG RONG 858-642-1094 4
9575 MEHTA Utkarsh 858-625-0281 4
PETERSON Philip 858-452-2571 4
9580 ..... APARTMENTS
A3 MANN Robt J 858-453-2941
MARSOLAIS David 858-658-0951 +6
O'NEAL Kathe 858-587-6819 +6
OPATRY Courtney 858-731-1079 +6
D1 PARK Y 858-362-0758 4
TSE Ka Kai 858-455-0785 4
ZHANG Tong 858-552-8084 4
9585 ....
9595 CHAN Vickie 858-546-0252 4
LIU Binan 858-202-0291 +6
TAN Michael 858-453-1508 4
ZHANG Kai 858-453-7837 4
ZHANG Xing Ning 858-453-7837 4
9605 ..... APARTMENTS
ALLEN Adaline 858-558-8780 +6
11 HOGGAN Michael 858-546-7842 9
HUGHES Aaron 858-458-5915 +6
KIM Sun 858-452-7027 4
D2 LEE Juwan 858-552-0853 4
SEDAGHAT Yilda 858-678-3544 +6
TANG Justin 858-458-1466 +6
9605 ....
9615 KWON Hyeok Jong 858-458-3062 +6
LIU Ying 858-453-4850 4
PATEL Akshay 858-731-1158 +6
9625 ..... APARTMENTS
C2 EVERHART Troy 858-535-3482
D2 RAMANPISHNAH Kaiwan 858-634-1143 4
SOM Vanna 858-452-8126 4
UDYK T 858-597-0214 4
WONG Maggie 858-623-0264 4
9625 ....
9635 RAMIREZ Adriana 858-638-1786 +6
ROCHA Rodrigo T 858-436-9421 4
9645 ALECSE Gabriela 858-458-1140 4
ASMAR Gustavo 858-452-0968 4
HARDY Kimberly 858-320-0422 +6
JOHNSON Alex 858-453-9199 4
STREICH Julie 858-453-9199 4

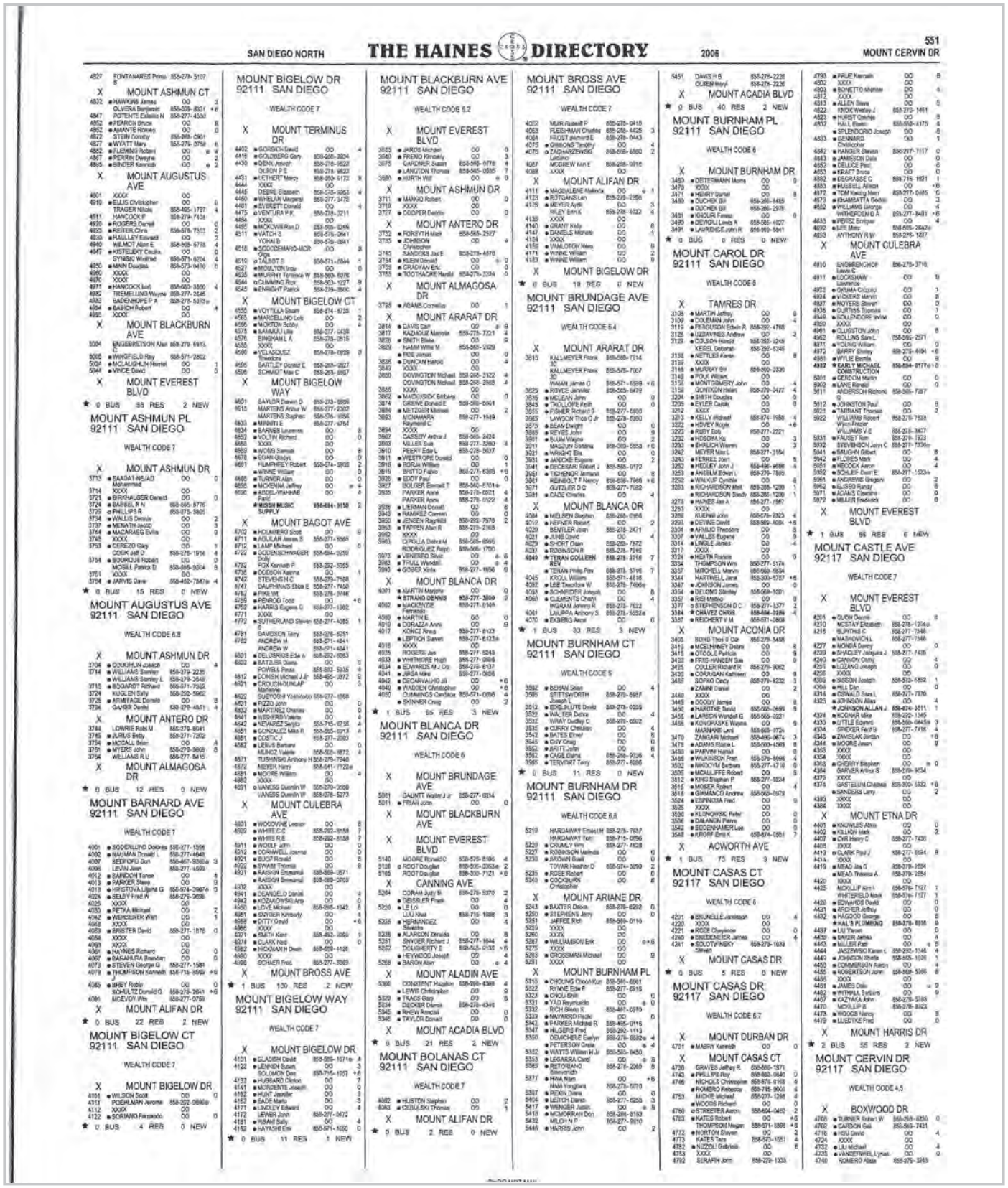
X REGENTS RD
9665 ..... APARTMENTS
ALAHMAD Parinaz 858-558-4862 4
BAKER Michael 858-453-0380 3
J2 BOWEN Will M 858-452-7391
CURRY Andrea 858-554-0570 4
E1 LOUCKS James 858-558-1782
11 PIPER Jared 858-642-0359 4
9665 ....
9675 ..... APARTMENTS
HAN Changho 858-587-8373 +6
KLINENBERG Jurgen 858-453-4228 5
MALEK Rajic 858-457-1318 +6
OLSEN David 858-909-0767 +6
A2 SULLIVAN Phil 858-658-9503 +6
TUNER Paul 858-457-7160 +6
9675 ....
9685 AJAMI Dariush 858-546-0316 4
DANH Kamran 858-642-0399 +6
DUDEK Laura 858-550-9051 +6
TOLLON Antoine 858-678-6953 +6
9695 RITTGER Kate 858-452-0409 4
9705 ALVARADO Gregory 858-657-9407 +6
BATALOV Serge 858-539-7911 1
★CANYON PARK SATELLITE 858-546-5465
DAHLEN Francis A 858-453-1028 9
9773 CHANG James J 858-546-1187 4
9775 ●COOPER Eddie OO 8
9777 XXXX OO
9781 BARMATZ Barbara 858-453-7316
9783 XXXX OO
9785 ●MISTRY Ravindra OO 4
9787 DALY Zachary 858-320-0414 +6
●NOGATA Sumihiro OO 0
9791 ●CHANG Eugene OO +6
9793 ●PLANT J 858-587-1759
THOMAS Peter 858-587-1759
9795 ●HASHEMINAHID Behzad OO +6
9801 ●HOFFENBERG William OO +6
9803 ●LOMBARDI Eugene OO 8
MILLER Moira 858-457-2242 4
9805 ADAMS Kevin 858-452-5705
9807 ●LORENTZ Barbara OO 0
9813 ●WITT Norman OO 2
9815 ●ANGEL Jordan OO 4
9817 ●BEER Pat OO 3
9819 ●GALLENSON Jerry 858-450-2800 4
9821 ●ZHU Chengji OO 4
9823 ●UTEVSKAYA Olga OO 4
9825 XXXX OO
9827 ●BURNS Barbara OO 5
9829 ●PAPIK Clifford W 858-587-3090 4
9831 ●NAGY Geza OO 0
9833 ●BRIOCA David OO 4
9834 ..... BUILDING
★ADAMS HENRY E PHD 858-455-9790 4
★ADVANCE WOMEN MDCL CNTR INC 858-457-9080 4
★ALVARADO SURGICAL ASSOCIATES 858-554-1770 +6
★BASUK WILLIAM L MD 858-404-0220 3
★BULOW KIWI MD 858-587-4773 4
★BULOW SETH MD 858-622-9076 4
★COHEN RANDY MD 858-677-8779 4
★COLIN BERNSTEIN 858-457-8471 4
★KIM JEANNIE MD 858-535-9834 4
★LAJOLLA NEURO SRGCL ASC AMC 858-677-1765 +6
★LING EDGAR DR MD 858-558-4825 4
★MILLER SCOTT R MD CSMTC SRGRY 858-453-3133 4
★MURPHY FORREST P MD FACS 858-457-3320 4
★SAJBEN NANCY L MD 858-622-9580 4
★SCHWARTZ JANET R MD 858-457-5855 4
★SD PAIN MEDICINE 858-453-7126 4
★SEROCKI JOHN H MD 858-824-1785 4
★WESCOE SIBYL G MD 858-622-9083 +6
9834 ....
9835 ●HUANG Alain OO 4
9837 BARNARD Matthew 858-320-0084 +6
●NAGY Geza OO +6
9839 ●ROBERTS Barbara OO 0
9841 ●WITH Jera OO 0
9843 XXXX OO
9847 FARHAD Zabiullah 858-638-1527 +6
●TAYMAN Marc OO 0
9849 ●ATHALE Ravindra OO 4
9850 ..... BUILDING
★BRUCKER MICHAEL J MD 858-458-1776 4
★DERMATOLOGIST MED GRP OF NRTH 858-558-9077 4
★DETWEILER SUSAN MD 858-558-9077 4
★DIABETES& ENDCRNE ASC MED GRP 858-622-7300 4
★FATTONI FILIP MD FACC 858-457-5400 4
★FINK RAYMOND I MD 858-622-7304 4
★GALLOWAY GIL MD 858-457-8422 +6
★MCREYNOLDS & SEDWITZ SRGCL GRP 858-546-8557 4

●=DO NOT MAIL

© HAINES & CO., INC. INFORMATION ON THIS PAGE MAY NOT BE KEYPUNCHED, ENTERED INTO A COMPUTER OR PHOTOCOPIED, IN ANY MANNER WHATSOEVER EXCEPT AS AUTHORIZED IN WRITING BY HAINES & CO., INC

TP	Adjoining	Source
-	✔	Haines Company, Inc.

MOUNT CASTLE AVE 2006

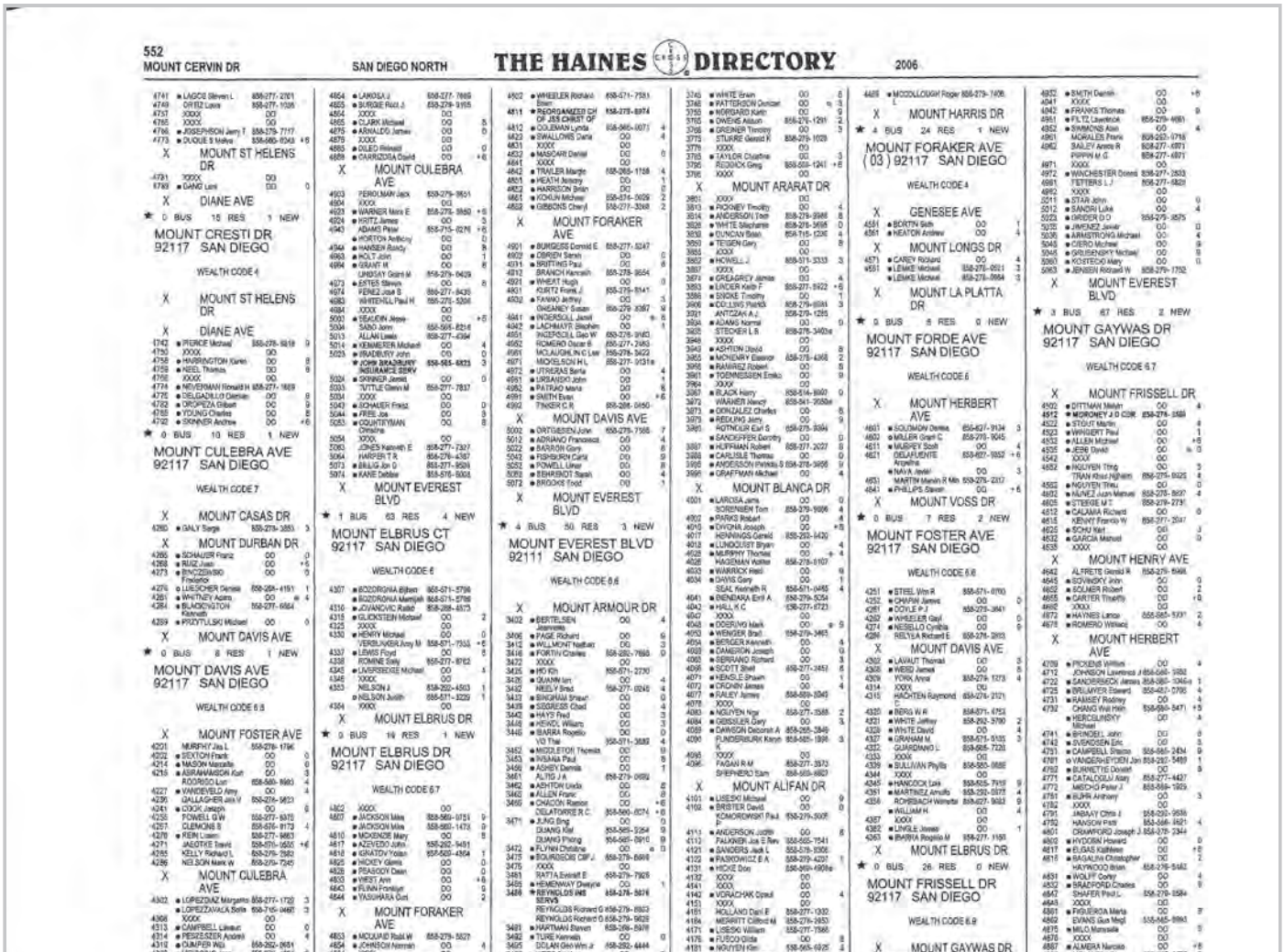


SAN DIEGO NORTH — THE HAINES CROSS INDEX DIRECTORY — 2006 — 551 MOUNT CERVIN DR

MOUNT ASHMUN CT
MOUNT AUGUSTUS AVE
MOUNT BLACKBURN AVE
MOUNT BIGELOW CT
MOUNT EVERETT BLVD
MOUNT ASHMUN PL 92111 SAN DIEGO
WEALTH CODE 7
MOUNT ASHMUN DR
MOUNT AUGUSTUS AVE 92111 SAN DIEGO
WEALTH CODE 6,8
MOUNT ASHMUN DR
MOUNT ANTERO DR
MOUNT ALMAGOSA DR
MOUNT BARNARD AVE 92111 SAN DIEGO
WEALTH CODE 7
MOUNT BIGELOW DR
MOUNT BIGELOW CT 92111 SAN DIEGO
WEALTH CODE 7
MOUNT BIGELOW DR
MOUNT TERMINUS DR
MOUNT BIGELOW CT
MOUNT BIGELOW WAY
MOUNT BIGELOW WAY 92111 SAN DIEGO
WEALTH CODE 7
MOUNT BIGELOW DR
MOUNT BAGOT AVE
MOUNT BLANCA DR
MOUNT BLANCA DR 92111 SAN DIEGO
WEALTH CODE 6
MOUNT BRUNDAGE AVE
MOUNT BLACKBURN AVE
MOUNT EVERETT BLVD
MOUNT CANNING AVE
MOUNT ALADIN AVE
MOUNT BOLANAS CT 92111 SAN DIEGO
WEALTH CODE 7
MOUNT ALIFAN DR
MOUNT BROSS AVE
MOUNT BROSS AVE 92111 SAN DIEGO
WEALTH CODE 7
MOUNT ALIFAN DR
MOUNT BIGELOW DR
MOUNT BRUNDAGE AVE 92111 SAN DIEGO
WEALTH CODE 6,4
MOUNT ARARAT DR
MOUNT ARARAT DR
MOUNT BLANCA DR
MOUNT BURNHAM CT 92111 SAN DIEGO
WEALTH CODE 6
MOUNT BURNHAM DR
MOUNT BURNHAM CT 92111 SAN DIEGO
WEALTH CODE 6,8
MOUNT BURNHAM DR
MOUNT ARIANE DR
MOUNT BURNHAM PL
MOUNT ACADIA BLVD
MOUNT BURNHAM PL 92111 SAN DIEGO
WEALTH CODE 6
MOUNT BURNHAM DR
MOUNT CAROL DR 92111 SAN DIEGO
WEALTH CODE 6
MOUNT TAMRES DR
MOUNT CASAS CT
MOUNT CASAS DR 92117 SAN DIEGO
WEALTH CODE 6,7
MOUNT DURBAN DR
MOUNT CASAS CT
MOUNT CULEBRA AVE
MOUNT EVERETT BLVD
MOUNT CASTLE AVE 92117 SAN DIEGO
WEALTH CODE 7
MOUNT EVERETT BLVD
MOUNT ETNA DR
MOUNT HARRIS DR
MOUNT CERVIN DR 92117 SAN DIEGO
WEALTH CODE 4,5
BOXWOOD DR

TP	Adjoining	Source
-	✓	Haines Company, Inc.

MOUNT ETNA DR 2006



552
MOUNT CERVIN DR — SAN DIEGO NORTH — THE HAINES DIRECTORY — 2006

MOUNT ST HELENS DR

MOUNT CRESTI DR
92117 SAN DIEGO
WEALTH CODE 4
0 BUS 15 RES 1 NEW

MOUNT ST HELENS DR

MOUNT CULEBRA AVE
92117 SAN DIEGO
WEALTH CODE 7
0 BUS 10 RES 1 NEW

MOUNT CASAS DR

MOUNT DURBAN DR

MOUNT DAVIS AVE
92117 SAN DIEGO
WEALTH CODE 6 8
0 BUS 8 RES 1 NEW

MOUNT FOSTER AVE

MOUNT CULEBRA AVE

MOUNT FORAKER AVE

MOUNT ELBRUS CT

MOUNT FOSTER AVE

MOUNT ETNA DR
92117 SAN DIEGO
WEALTH CODE 6 7
0 BUS 32 RES 4 NEW

MOUNT CASAS DR

MOUNT EVEREST BLVD
1 BUS 63 RES 4 NEW

MOUNT ELBRUS CT
92117 SAN DIEGO
WEALTH CODE 6

MOUNT ELBRUS DR
0 BUS 16 RES 1 NEW

MOUNT ELBRUS DR
92117 SAN DIEGO
WEALTH CODE 6 7

MOUNT FORAKER AVE

MOUNT HERBERT AVE

MOUNT ELBRUS CT

MOUNT FORAKER AVE

MOUNT DAVIS AVE
0 BUS 36 RES 3 NEW

MOUNT ETNA DR 92117
SAN DIEGO
WEALTH CODE 7

MOUNT HERBERT AVE

MOUNT FOSTER AVE

MOUNT DAVIS AVE

MOUNT FORAKER AVE

MOUNT EVEREST BLVD
4 BUS 50 RES 3 NEW

MOUNT EVEREST BLVD
92111 SAN DIEGO
WEALTH CODE 6 8

MOUNT ARMOUR DR

MOUNT FORAKER AVE

MOUNT ARMOUR PL

MOUNT BLACKBURN AVE

MOUNT ASHMUN DR

MOUNT DAVIS AVE

MOUNT FORAKER AVE

MOUNT BLANCA DR

MOUNT VOSS DR

MOUNT ALIFAN DR

MOUNT BALBOA AVE
1 BUS 180 RES 5 NEW

MOUNT EVEREST BLVD
92117 SAN DIEGO
WEALTH CODE 7

MOUNT CASTLE AVE

MOUNT DURBAN DR

MOUNT ETNA DR

MOUNT FRISSELL DR

MOUNT GAYWAS DR

MOUNT HAY DR

MOUNT HARRIS DR
4 BUS 24 RES 1 NEW

MOUNT FORAKER AVE
(03) 92117 SAN DIEGO
WEALTH CODE 4

MOUNT LONGS DR

MOUNT LA PLATTA DR
0 BUS 5 RES 0 NEW

MOUNT FORDE AVE
92117 SAN DIEGO
WEALTH CODE 6

MOUNT HERBERT AVE

MOUNT VOSS DR
0 BUS 7 RES 2 NEW

MOUNT FOSTER AVE
92117 SAN DIEGO
WEALTH CODE 6 8

MOUNT DAVIS AVE

MOUNT ELBRUS DR

MOUNT FRISSELL DR
92117 SAN DIEGO
WEALTH CODE 6 9

MOUNT GAYWAS DR

MOUNT LINDSEY AVE

MOUNT HERBERT AVE

MOUNT ETNA DR

MOUNT FRISSELL DR

MOUNT GAYWAS DR

MOUNT FORAKER AVE

MOUNT FRISSELL DR

MOUNT GAYWAS DR
3 BUS 67 RES 2 NEW

MOUNT GAYWAS DR
92117 SAN DIEGO
WEALTH CODE 6 7

MOUNT FRISSELL DR

MOUNT HERBERT AVE

MOUNT EVEREST BLVD
1 BUS 83 RES 5 NEW

MOUNT HARRIS DR
92117 SAN DIEGO
WEALTH CODE 7

MOUNT HERBERT AVE

®=DO NOT MAIL

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

Balboa Ave 1984

BALBOA AV—Contd
15 Industrial Data Link rte communications equip 272-4455
16 Vacant
17 Vacant
18 Vacant
19 Rizzo Mel Realty
4338 Clairemont Rental Properties 273-4431
Garfield Office Building 273-4431
4239 Green Donna chiropractor 270-7181
4241 Dental Development Systems dental care 273-1560
J K Laboratory dental laby 270-5403
495
MT EVEREST BLVD INTERSECTS
BALBOA WAY BEGINS
5223 Balboa Pharmacy 278-0111
Clairemont Medical Tower ofc bldg 299-1122
OFFICE BUILDING
Rooms
1 Superior Opticals Co optns 278-0333
Clairemont Radiology Medical Group Inc clinics-radiology (x-ray) 292-4838
Suites
3 Vacant
21 Molnar Charles J dr phys 279-2501
22 Clairemont Womens Clinic 268-0300
23 Morgan Sherman M phys 279-2350
24 Di Zinno Libro E phys 276-2811
31 Grossman Robt H phys 278-1330
31 Stress Testing Laboratory 278-1330
33 Franklin Marshall phys 268-8718
33 Heart Specialist Medical Group Inc 571-1200
34 Comito John N phys 279-4221
41 Kieffer Ray J orthodontist 279-6210
41 Griffiths Donald L orthodontist 279-6210
41 Holman John C III orthodontist 279-6210
43 Murray John F phys 276-0331
44 De Reeder Peter phys 278-4820
51 Bell L Barclay phys 278-2600
52 Balboa Dermatology Clinic 565-4545
52a Du Voss Gary psychologist
53 Gross Kenneth G phys 565-6394
54 Otte Evan L M D Inc 279-2161
FLOORS
6th Fl Vacant
6th Fl Fish Deane L phys 565-6666
6th Fl Trees Carl A phys 565-6666
6th Fl Balboa Medical Group Inc 565-6666
71 Heath Wayne L dentist 279-1900
71 Zinkein Ron dentist 279-1900
71 Cruz Dave dentist 279-1900
73 Wentzel Goetz M phys 278-0551
74 Harris Joseph C dentist 277-5141
STREET CONTINUED
5252 Balboa Tower ofc bldg
Suites
101 Sandy Hilton E chiropractor 560-5022
102 International Business Associates Inc process computer softwares 560-6584
103 Evan Smith Campbell lwyrs 278-3200
104 Vacant
2dFl P R C Gurainick sub ofc
300 S & A Management Services accounting & tax serv 292-9150
301 Caneiro Designs & Crafts graphic design 278-9421
301 Clark Richd D archt 278-9421
302 P R C Gurainick Inc 292-9102
304 P R C Technical Applications Inc Logistics Dept) 278-6273
306 P R C Tech Applications Inc (Tech-research Br)
400 P R C Gurainick Quality Assurance
402 Merit Protective Service Of Ca polygraph testing 569-1986
405 Clairemont Temporary Services 576-1602
407 Stilwell Benj W pathologist 277-2153
408 Vacant
5th Fl P R C Gurainick (Sub Ofc) 292-9102
6th Fl P R C Marine Corp (systems eng dept)
700 Smith Timothy N lwyr 292-9666
700 Selvig Lee W lwyr 292-9668
701 Vacant
703 Vacant
704 Halsey & Rasmussen lwyrs 569-0206
705 Bass Investigation Co 571-3529
706 Plan For Health health ins 571-6600
706 Ubiquitous Logistics computer programming 571-6800
706 X Logistics computer programmer
707 Clairmont Graphics typesetting 268-3637
709 Federhart & Associates traffic consultant 278-3365
800 Franklin Insurance Service Corp ins brokers 278-2000
800 P R C Voorhees consulting 571-5071
801 P R C Technical Applications Inc sub ofc
802 Vacant
803 Learning Process Center The psychologist 560-1000
804 Vacant
805 Vacant
9th Fl P R C Technical Applications Inc (sub ofc) 278-6273
10th Fl Planning Research Corp marine eng 278-6273
L Southern California Golfer tabloid newspaper 278-8720
5316 Vacant
5338 San Diego Gas & Electric Co (Br Ofc) 239-7511
5342 Block H & R income tax preparers 279-1780
5344 State Farm Insurance Co's 277-1772
5346 Tantalizing Tipp creative acrylic nails 576-1111
5350 Century Twenty-One Northcutt Realty Inc 560-1061
5354 Household Finance Corp 278-5361
5358 Crown House barber shop 560-4527
5360 California Federal Savings 560-0112
5361 Schultz Milton H © 277-9476
5363 Woods Raymond B © 279-1121
5365 No Return
5367 Fredericks Mich) D @ 268-8782
5369 Joyner Lloyd 569-9132
5371 Mc Kittrick Nora L © 277-0313
5373 Hethenck Jan M 565-2257
5375 Horne John K
5377 Shepherd M M @ 569-9197
5379 No Return
5381 Morgan Jeanne K Mrs 277-1255
5383 Amparan Alec 569-0656
5385 Batzler Wm E © 565-1647
5387 Vacant
5389 Ferguson John E ©
5391 Ondyk Geo R 292-1425
5393 Rush Robt L 279-7612
5395 Casey Sandra L ©
5397 Mc Donald Arth
5399 Six Robt ©
GENESEE AV INTERSECTS
69
ZIP CODE 92111
GENESSEE AV INTERSECTS
5401 Balboa Mesa Shopping Center
Holmberg's Don Chevron Service 279-1010
5404 Crystal's Frat House restr 278-2390
5405 Callender's Marie Pies No 22 restr 279-6604
5407 Security Pacific National Bank 279-0767
5430 Target Store 277-3744
5454 Target Auto Service Center 571-5456
Key Korner key shop-locksmith
5501 Baskin-Robbins Thirty One Ice Cream Store 278-4341
Holmann Inc ice cream store oprs 278-4341
5502 Coldwell Banker real est 565-8151
5504 Charlie & Co barber shop 569-8202
5505 Mervyn's Department Store 279-8811
5508 Imperial Savings & Loan Assn 278-4060
5511 Winchell's Donut House No 261 276-1642
5522 First Interstate Bank (Balboa-genesee Ofc) 231-2222
5530 Champion Car Wash 278-9520
5555 Vons Grocery Co 279-4661
5607 Mister Fish & Chips 279-2641
5611 Straw Hat Pizza Palace 277-7992
Italian Restaurant Corp 277-7992
5613 Clairemont Vacuum & Sewing Center sls & repr 277-8667
5615 Alltime Inc sls & serv watches 560-0488
5617 Blarney Stone Pub 279-2033
5621 Genesee Pet Clinic hosp small animals 278-1575
5631 Balboa Coin Operated Laundry 571-9926
5635 Melanga Sons Shoe Repair 576-1251
5639 Great Escape video games 571-9085
5643 Red Carpet Realtors 279-8500
5647 Pleasant House Of Natural Foods health foods 278-5853
5651 Coiffure Chic 277-3780
5657 Balboa Cleaners 278-1171
5661 Balboa Office Supplies 268-4555
5663 Fashion Conspiracy womens clothing 292-4192
5667 Licorice Pizza Music Store records & tapes 560-5898
5671 Goodies Hallmark card & stationery goods 560-8179
5675 Yardage Town yd goods ret 279-5270
5685 Leng's Drug Stores 279-2753
5790 Dill's Union Service 292-7965
5808 Potomat Corp Store Forty-One photo developing 565-8313
5810 Vacant
5825 Home Federal Savings & Loan Assn (Clairemont Ofc) 565-8262
5851 Bank Of America Natl Trust & Sav Assn 530-5956
5901 Farmers Insurance Group 560-8888
5909 Dawson Escrow 277-9851
5911 Home Fed Savings & Loan Assn (loan dept clairemont annex) 565-8335
5915 Allstate Insurance Co 279-1200
5917 Weight Reduction Medical Clinic 292-0600
5920 San Diego Trust & Savings Bank 238-4805
5921 Chief Travel Of San Diego Inc travel agcy 560-1488
5923 Accent Carpet 560-4097
5925 Farmers Insurance Group 560-7548
5927 Vacant
5933 Realty Executives Inc 278-6400
5935 Clairemont Coin Exchange 565-8900
5937 Smith Mason & Associates resumes serv 565-2900
5939 Anthony Schools Of San Diego real est 560-6511
5941 See's Candy Shops Inc 279-0260
5945 Yardage City dry gds 292-5535
5947 Vacant
5949 Vacant
5951 La Espiga De Aro restr 292-7850
5953 Vacant
5955 Bob's Big Boy restr 571-9355
5980 Stuffy's Family Restaurant 565-1476
6050 Seaside Buick Inc sls & serv 565-1911
6066 Jack's Auto Center gas sta 279-2062
MT ALIFAN DR ENDS
MT ABERNATHY AV BEGINS
6125 Pro-Auto Service Exxon 278-3900
6130 A M-P M Mini Mkt Arco Serv gas sta 292-0991
6133 Giovanni's Restaurant 278-9191
6133a Vacant
6133b Gietzen Robt J dentist 565-4636
6135 Balboa Crest Shopping Center
International House Of Pancakes 277-4791
6137 Dean's Photo Service fnshrs 279-2931
6139 Crest Balboa Liquor ret 277-4500
6143 Rustic Inn restr 565-1961
6147 Pixie Ceramic Studio gift shops 565-1234
6155 Radio Shack 279-5041
6159 Balboa Crest Veterinary Clinic 277-3065
6163 Balboa Music Center 279-8152
6167 Morris Plan Co Of California loans-salary & collateral 279-6675
6171 Fresnel John L Dental Group 277-7785
6175 Technicolor One Hour Photo 268-8888
6179 Payless Shoesource 268-4830
6181 Haircut Store
6185 Golden State Fabrics dry goods 278-8072
6391 One Hour Martinizing 277-4565
6393 Clairemont Surf Shop surfboards & skateboards ret 292-1153
6395 Powerine gas sta 571-9516
6397 Pet Center Aquariums
MT RIAS PL ENDS
6401 Burger King Corp restr 279-2734
6433 Vacant
6545 Wells Fargo Bank (Balboa Av Ofc) 268-6415
6455 Office Building
Suites
A Faze Setter Steren 560-4800
B Emergency Medical Clinic Of San Diego 292-1100
C Computer Concepts data entry serv 277-2709
D Immunological Associates Of San Diego clinical laby 569-9270
6555 Balboa Avenue Alliance Church 278-6366
Living Preschool The 278-9620
6565 Balboa Mesa Dental Building
Horn Dennis E dentist 279-2122
Horn Jayne F Mrs dentist 279-2122
Apartments
C-Warren W J
D Rupp John E 571-2830
E-Thomas E
F-Reid E A
MT ALBERTINE AV ENDS
CANNINGTON DR BEGINS
369
MT ALBERTINE AV ENDS
CANNINGTON DR BEGINS
6991 Schweitzer Albert E Sch 278-7470
HATHAWAY ST ENDS
CHARGER BLVD BEGINS
659
INTERSTATE 805 CROSSES
7620 Family Fitness Center spa & gym 292-5539
7637 Reuben's Plank House restr 278-7373
7647 Shell Service Station
7725 Gemco Membership Department Store 292-1660
Ackroyd Archie M optom 292-7193
7727 Gemco Pharmacy 292-5505
7731 Digas gas sta
Tune Craft serv cntr 565-1615
RUFFNER RD INTERSECTS
7737 Balboa Food Mart 571-3602
Texaco Servie Station trailer rentals 571-3602
7763 Color Tile Supermart bldg matls 292-7501
7766 Cameron Bros Construction Co Inc genl contr 278-3050
7767 Sleep World mattresses ret 278-8870
7777 Cantor Tire Co gas sta 560-8473
7786 Jack-In-The-Box Restaurant 560-2015
CONVOY ST INTERSECTS
7804 Cookin Taco's restr 292-5754
7807 Balboa Union Service gas sta 277-0204
7813 Power Tool Rental Co No 2 pwr producing mach rentals 277-9989
7815 Taco Bell No 117 restr 278-1190
7820 Jolly Jug liquors 278-1080
7827 Kearny Mesa Yamaha motorcycles sls & serv 292-5454
Kearny Mesa Yamaha Race Line motorcycle racing info 292-1094
7829 Kearny Mesa Welding 292-1912
7840 Sir George's Smorgasbard 277-0411
7841 Balboa Office Limited 274-2251
Rooms
101 Deveo Company The janitorial serv 278-2761
102 Armed Forces Benefit & Aid Assoc (Serv Center) 565-8303
103 National Inventory Source bus serv
104 Qualitronics electronics 560-8955
104 Mintz Ezra Associates sup & equip electronic 565-4921
105 Vacant
106 Vacant
107 D'Agnessa Insurance Agency 279-5955
108 Whidbee Associates security consultants 277-7444
110 Professional Resume Service 569-6929
201 Vacant (Rms 201-204)
205 Mahon & Associates engineering consultants 268-4526
206 Vacant
207 Elsco Electronics Inc 292-1771
208 Gibbs Flying Serv (Data Processing Annex)
209 R C Service Stations (Ofc)
211 Sylva Machinery Co 268-0553
215 Info Bit custom software 565-1738
7853 Burke Electronics Inc electronic engs 279-6010
B P I audio test instruments mfrs 279-3344
7860 Mutual Leasing Corp automobile 565-9191
Mercedes Benz Of San Diego autos 279-7202
7865 Ceramic Tile Institute industry promotion 277-3121
7903 San Diego Sports & Imports auto sls 571-5555
7905 Western Tile & Acoustic Engineers contrs 278-8300
7915 Park Tile Inc tile ceramic dlr 571-8855
7915a Ceramic Tile Institute 277-3121
7917 Vacant
7931 Balboa Veterinary Hospital 279-0425
7933a Micro Maintenance micrographics-repr specialist 569-9393
7933b Goodman W A & Sons athletic outfitters whsl 268-8566
7935 Southern California Radiator 268-3662
7945 Carriage House cocktail lounge 278-2597
7947 Pasta Caffe The restr 569-0211
7959 Barbecue Pit C J's restr 278-1620
7961 Kearney Mesa Lodge (Loyal Order Of Moose) fraternal org 278-1938
7973 Perez Cove Marine sls & serv 560-0830
7993 Front-Line Of California auto dlr 571-2718
8009 Ranzulli J W Inc genl bldg contr 565-4743
8011 Anderson Electric contr 232-8833
8015 Ranco Mechanical Inc contr 279-1220
8027 Brownie's bar & grill 565-6464
8039 A B C Wheel & Frame Service truck & auto repr 277-8035
Jalisco Body Shop 278-0030
8039½ Kolbeck J Farris @ 276-7504
8063 Kearny Mesa Radiator auto repr 277-2030
8081 Scheib Earl Auto Painting 565-1182
MERCURY ST INTERSECTS
ZIP CODE 92123
INTERSTATE 15 INTERSECTS
142
KEARNEY VILLA RD INTERSECTS
8611 Kyocera International Inc ceramic electronic mfg 279-8310
General Dynamics (Eng Div Ofc)
8615 Kyocera International (Ofcs)
8650 Digital Developement Corp memory sys for computers 278-9920
Teledyne Ryan Electronic Co mfg 560-9400
8775 Inamori Classic Tournament (Ofc)
8788 State Compensation Insurance Fund workmens compensation ins 560-1600
B West Coast Projectionx Inc audio visual production servs 560-4313
8797 Kiturilff Electronics Inc distr 278-2112
8799 Mecermaster meter mfrs 560-4841
8804 General Dynamics (Electronic Div Ofc)
8808a Vacant
8808b Solitron Devices Inc electronics mfr 278-8780
8835 San Diego City Industrial Park
Office Building
Suites
A Maxwell Laboratories Inc research laby 268-8274
B Maxwell Laboratories (Ofcs)
C Scientific Atlanta Corp (Plant)
D Scientific Atlanta Corp (Special Contracts Div) 268-7200
E Scientific Atlanta (Plant)
F Spectral Dynamics (Plant I)
8855 Office Building
Suites
A Manpower (Ofc)
B Manpower temporary employment servs 565-2515
C Manpower (Ofc)
D Southwest Administrators 277-3812
E Manpower (Ofc)
F Manpower (Ofc)
G Manpower (Ofc)
8859 Office Building
SUITES
A Lesair Inc (Stge)
B Lesair Inc (Stge)
C Lesair Inc plastic injection moulding 279-5531
D Lesair Inc (Annex)
E Lesair Inc (Annex)
8861 Office Building
Suites
A Lynx Information Systems computer serv 576-1125
B Zest Anchors Inc dental equip & supp 292-6316
C Child & Family Counseling Center restore cars 569-9208
C Balboa Custom Auto Body 560-9689
D Temp-Tronix plastics mfrs 277-9520
8861 Coast Laminated Plastics 292-7554
8863 Office Building
8863a I-Bus Systems electronics mfg 569-0646
8865 Office Building
SUITES
A Big Red's restr 277-7575
E Exhibit Store The display designers & producers 268-1114
F Exhibit Store The (Annex)
G Clemick Neenan & Associates electronic parts 258-8540
H Balzer Wolf Associates electronic sls 292-5946
H Analog Devices electronic parts sls 266-4621
8869 Office Building
Suites
A Presser Riley J Concrete Contractor Inc 560-5365
B Presser Riley J Concrete Contr (Ofc)
C Haskel Engineering & Supply Co indus hydraulic mfrs & distrs 278-1685
D Precision Tool & Die (Div Terry Crafts Enprse) mach 278-0850
8869 Terry Craft Enterprises Corp mach shop 277-0707
E Accurate Machine & Tool Inc mach shop
8871 Office Building
SUITES
A Air Vehicle Corp (Auxiliary Ofc)
B Air Vehicle Corp (Auxiliary Ofc)
C Air Vehicle Corp (Auxiliary Ofc)
D Air Vehicle Corp (Auxiliary Ofc)
E Air Vehicle Corp (Auxiliary Ofc)
8873 Air Vehicle Corp precision mach shop 279-3325
Technology R & D Corporation aerodynamic research-develop 277-0664
8885 Ninety Fourth Aero Squadron Restaurant 560-6771
8888 Carbide Corp (Crystal Prods Electronic Div) electronics equip & supp mfr 278-4500
6911 Scientific Atlanta Corp (Dymac Divi 268-7347

CENTER CITY LEASING INC.
Automobiles, Leasing, New and Used, All Makes & Models
TEL. 560-8394
7985 RAYTHEON RD.
SAN DIEGO

Evenings and Weekends - Full Service - Free Estimates
Tel. 566-4981
Since
GUS
KLI
PLUM
HEA
IN
• 24 H
Eme
Call
• Esti
• Lic.
404
297-
30
Reyna

TP	Adjoining	Source
-	✔	R. L. Polk & Co.

Balboa Ave 1984

INSURANCE SERVICES
Founded In 1875 Suite 300, 770 B Street Phone 232-8171

BALBOA AV—Contd
9020 Conic Corp electronics 279-0111
Terracom Division Of Conic Corp telemetry mfrs 279-0411
Loral Electronic Systems 279-3542
9045 Wavetek electronic 279-2200
9106 Jet Products Corp mach shop 276-6400
9110 Maxwell Laboratories Inc (Ship & Rec
9150 Mc Kesson Drug Co 278-7121
PONDEROSA AV BEGINS
9212 Humphrey Inc electro mech instruments 565-6631
9233 Cubic Corp (Mfg Facility) 277-6780
Cubic Western Data (Ofc) 279-7400
9244 Maxwell Laboratories Inc (Research & Dev) 279-5100
9284 Dept Of Navy (Naval Sea Support Center) 285-5345
Naval Undersea Warfare (Eng Sta) 235-8345
9293 San Diego Fire Dept (Training Towers)
9330 Foodmaker Inc caterers 571-2121
Continental Restaurant Systems restr oprs 571-2121
Jack-In-The Box Inc restr oprs 571-2121
9333 Cubic Corp (Corp Ofcs) elec mfgs 277-6780
RUFFIN RD INTERSECTS
9404 Foodmaker Inc (Annex)

585
BALBOA ARMS DR —FROM 4400 DERRICK DR EAST

ZIP CODE 92111
5150 Fiesta Apartments 571-0104
A1*Monroe M L 292-5458
A2*Sylwester D
A3 Zika J Michl 560-2045
A4*Wells Nelson
A5*Schretzmann A J 569-7067
A6*Gallien Joseph A 571-7646
A7*Larson Dale L
A8*Salazar M
B1 Robinson Gertrude 560-0746
B2*Phelps Wm G
B3*Resnick J
B4 Lawler Matthew 278-8846
B5*Lee John E 560-4790
B6*Sharpe D
B7*Scheevel Douglas
B8*Pollard Wayne 279-4561
C1 Shess Tom 571-0104
C2*Charco Richd 268-8125
C3*Maggetti Maryann 571-5872
C4*Laury Robt
C5*Dennis Melvin 565-0831
C6 Vacant
C7*Stagnaro Steven 569-0862
C8*Sanchez Francisco
D1*Hill Natalie
D2 Vedra Alex R 560-1425
D3*Vetter T
D4*Sandness Mike
D5*Fort E 565-2402
D6 Dorfner H Mrs 571-6241
D7*Cannon J A
D8 Vacant
D9*Noe Rick
D10 Harlan Dan W 292-5135
D11*Shimp Vince J
D12*Kasper E
E1*Northup Jim
E2*Krapausky K
E3*Bectjos Ronald J 279-8087
E4*Hanks Guy R
E5*Sayers P
E6*Schroer J
E7*Jahn Vicky
E8*Beemann Jay
E9*Armist Juliet 279-7339
E10 Augst Michl W 571-6887
E11*Minguillon Robt
E12*Foster Diane E 279-1942
F1*Roche Maria 292-5792
F2*Kian P
F3*Matta S
F4*Sellers B
F5 Vacant
F6*Brauer Joanna 298-9271
F7*Battaglia J P
F8*Nose L
F9 Vacant
F10*Gudino T
F11*Wilson B
F12*Sarabakhsh Mort 279-9661
F13*Stein Gregory S 279-8847
F14*Vigil Al J 277-8793
F15*Griv Jack L 571-8992
F16*Thorton M
F17 Vacant
F18*Golden Tammy
F19*Perley B
F20*Beker R
G1*Bartley M
G2*Ewing C
G3*Roux G
G4*Deese Wayne 277-9755
G5*Williams Donald R 292-4970
G6*Smith S
G7*Lewis M
G8*Ward S
G9*Mayhew D
G10*Jameson V 560-1171
G11*Kells Roger
G12*Chrisc Paul F 276-8522
5188 Park Place Apartments 279-1455
A1*Smith Robt J 571-6244
A2*Pappas W
A3*Smith C
A4*Garland Mike
A5*Mc Nabb C
A6 Vacant
A7*Freese D
A8*Oka Tadashi
A9 Hicks Annette D Mrs 292-1897
A10 Dixon Earl
A11 Vacant
A12 Majors Vicki M 268-8909
B1*Gregory P
B2*Hardy A
B3*Barbieux Brian 268-8849
B4*Starbard Paul R 276-6770
B5 Manjarrez Hector M 279-9836
B6*Gerstang David
B7 Davis
B8 Vacant
B9*Mc Elveny J
B10*Gilpin Mike
B11*Daring Barbara
B12*Willis E
C1*Sachs Henry 276-5188
C2 Corona Robt P
C3*Guzman C
C4*Funk J
C5*Fuller F
C6*Perkins R
C7*Dacascos J
C8*Metzler Robt L 278-9540
C9 Vacant
C10*Flack C
C11*Milan David 279-4164
C12*Hewitt E
C13*Lang Lois
C14*Pierce G
C15*Minton M
C16*Beaudine S 279-4716
D1*Limons C
D2 Herdeg Harold L 268-4283
D3*Noel R
D4 Gerstang R E 276-6457
D5*Young O
D6*Hanes P
D7 Vacant
D8 Brown Jas P 276-7069
D9*Cook M
D10*Owens B
D11*Wong Richd
D12*Weighill J B 571-1458
5552 Sun's Dale Apartments 277-3562
101*Mc Curley P
102*Barr Greg
103*Bradshaw J T
104*Jenkins T L
105*Stout Ronald 279-5238
106*Winter C
107*Zaldi Ramona 569-4901
108*Rinehart Richd P 571-2837
109 Smith Jane Mrs
110*Hyatt Robt F 278-4297
111 No Return
111 Day Deborah
112*Williams Lloyd R
113*Wilmarth Doug 569-9456
114*Sampley Chas
115 Register Zelma C 278-0212
116*Gholson Mildred Mrs 279-4202
117*Roddy Jean M 277-7670
118 No Return
119*Orlsom O L 569-9151
120*Shelvik Norman
121*Westray M
122*Mayer H
123*Flint E
124*Gaynar Michl G 279-7341
125*Nejat Mehran 268-0125
126*Campa Jose 268-3041
127*Livingston M
128*Markworth Robt 278-0186
129 Dwyer C 278-1291
130*Garcia Miguel 571-6308
131*Quintanar Javier 278-9348
132*Weber Glen R 279-3827
133*Koval Ladislad
134*Olsen Greg 278-7342
135*Avenetti David 565-8365
136*Rodrigues R
137 Vacant
138*Hedblad Margo 277-7062
139*Dyke John 569-6741
140*Buehler Chas A 277-8587
141 Williams Lloyd S 293-0785
142*Lockard K
143*Larson Sandra K 569-0919
144 Risk Management Advisers Inc 569-6693
144*Whitney Edw A
145 Vacant
146*Majchrowicz David J 560-1474
147*Jackson T
148*Hading Steven
149*Keogh G
150*Dunmire Jeffrey 279-7243
151*Grover Joel A 576-1239
152 Vacant
153*Emmons B
154*Karas Lynn 560-9802
155*Keeth John 277-6025
156*Giacalone Chas 571-3190
157*Miller Gail 560-5330
158*Petrovich David J 569-8613
159*Van Sky John
160*Boyd John C 277-9109
161*Refil Donna R 292-5453
162*Wiederholt Joseph V 276-2265
163*Pearson Mark 560-7020
164*Wise R
165*Breddell P
166*Thomas Tom
167*Davis W
168*Robbins Kenneth D 292-5793
169*Camilo B
170*Beaten Fred
171*Clingman John 258-9789
172*Bezel Vahid 277-1960
173*Cook Robt B 279-5277
174*Elchman D
175*Thornhill B
176 Ferry Lesta M 560-7146
177*Ramirz M
178 Van Gundy Chas C 279-0178
179*Young Thos S 278-4225
180*Smith Alan L 278-4171
181*Brughell James H 569-0779
182*Nelson Thos C
183*Zinky Diane M 276-4044
184*Clark T J 279-0173
185*Phillippi J
186 No Return
187 Graham Jane A 279-6142
188 Randall V 576-0044
189 Buckwalter Norman R 296-2964
190 Aizeman Freida 560-9784
191*Jackson Matt 271-6256
201*O'Donell Mary P 560-8707
202*Hays Larry 279-5972
203*Emmons Dana
204*Darcogar Sohair 576-1276
205 Garcia Jose M 560-9653
206*Hall Michelle
207 Vacant
208*Garcia J
209*Cramer K L 296-9668
210*Johnson Willy 277-7021
211 Vacant
212*Ciccone P
213 Vacant
214*Thompson J
215*Hammond Leslie
216*Glapa Greg
217*Cummings M
218*Rozema James S 278-7899
219*Sheldon Robt
220*Brown Chas B 277-1192
221*Murao Hitashi 571-1506
222*Takazawa Kuniya 571-1104
224*Bellezar Felipi 292-1143
225*Clark Curtis L 277-6656
226*Elinoff S
227*Cummings Paul R 576-0328
228*Clouse Dan 278-5697
229*Russell Kathy
230 Vacant
231*Watson Archie 569-6763
232*Gray N
233*Lane R
234*Morales Porhay
235 Baldwin Hilda D
236 Vacant
237*Yamamoto T
238*Johnson Michl
239*Clements D
240*Barrett Geo 292-9087
241 Vacant
242*Disenjomo L
243*Blankenship Greg
244 Plumer Sara
264*Davis O
265*Stahl C
266 King Danl
267*Hagler Arnie J 277-6517
268*Gorman Robt J 569-8383
269 Parmenter Annie
270*Baker J
271*Wutherspoon John 277-6326
272 Wells Cathy 571-3165
273*Mendoza Rey 279-7870
274*Veihl Richd E 571-5778
275 Plummer Lynn M
276*Kauvar David 569-1624
277*Preil L
278 Sienkwiler Jerry
279*Mc Lain M
280*Higbee P 277-0198
281*Garber Joseph 560-7774
282*Izumi K
283*Vernette M J 279-4355
284 Albers Wm H 278-0480
285 Vacant
286 Entwisle James
287*Canfield E V
288*Aranda Carmen C 277-0221
289 Yasuji Arth 569-0834
290*Greenburg P
291 Stewart Cynthia 278-0149
5402 Apartments
301 Vacant
302*Cady K 278-7643
303*Rice B
304*Reese C
305*Schumm Theresa E 576-0108
306 Martin Norman R
306 Bernstein Danielle M Mrs
307*Martinez Cecilia
308 Troy G L 279-6314
309*Gradin Vivian
310*Lawson Greg
311*Caudill G
312 Simental Ron 277-9683
313*Price T
314*Nomi G
315*Jordan Laura
316 Moran Michl
317*Cantrell F Clark Jr
318*Gaines Larry
319*Puchacz Jerry 277-0243
320*Dunham M C
321*Kees Thomas O 576-1774
322*Wuneburger R L
323*Ruffino Theresa A 565-2106
324*Magana Therese 277-6290
325*Laughrin J
326 Armenta Dennis R 279-7081
327*Easter Lamont 569-4926
328*Leonard N
329*Wentworth J
330*Jordan L
331*Miyamoto N
332*Hughes Thos M 569-1529
333*Montoya Henry 571-7658
334*Williams Alphonso
335*Kosova D
336*Blurton Ray 565-1422
337*Carlson Dave 571-8532
338*O'Reilly S
339*Ursa Sostenes
340*Eastman A J
341 Mallett Connie 560-5860
342*Montes O
343*Desterin Park
344 Vacant
345 Comstock Frank H 279-8420
346*Kincaid Judy
347 Matins Wm S 560-8017
348*Hemigle Ronald A
349*Galvan R
350*Wiles Saml L 278-3636
401*Dornberger Judy 576-0688
402*Dornien David 292-9395
403*Davidson T K
404*Montejano Richd
405*Jolley L
406 Faulk Fred A 279-8345
407*Pinta C
408 Vacant
409*Benson Holly 277-9164
410*Shaw R
411*Mann J
412*Knight C
413*Cannon Mary
414 Holtt
415*Miller L 278-8534
416 Smith Dennis E 279-3230
417*Clark W T 278-6423
418*Nevins G
419*Renard Mary
420*Vargas A
437 Vacant
438*Christensen L
439*Jones N
440*Schmidt Theo 560-8019
441*Johnson J
442*Thomas Wm 576-0401
443*Drake W
444*Smith Dwight
445 Bohn Danl 268-0479
446 Tomlinson Park K 278-0372
447 Vacant
448*Baldwin S
449*Gallagher R
450*Connolly A
5404 Apartments
351*Maruto O
352*Howell F
353*Melvin J
354*Lynch M
355*Mayberry E
356 Pappacosta John D
357 Conyer Jos 279-9486
358*Gayatinee Reynaldo E 278-0306
359*Hodges Jeff
360*Custer M
361*Crowe Michl X 277-5162
362*Hall Thos 279-2853
363*Wright D
364 Roach Lew 571-5062
365*Underwood M
366*Baker Christopher E
367*Carr Chas 278-1225
368*Druett P
369*Elliott L
370*Sanford R
371*Fiser Al 569-0743
372*Ward S
373*Wallace M
374*Kelly Melvin
375*Villanueva Richd 277-2229
376*Horsley James R 571-0654
451*Cunningham R
452*Pintado N
453*Foster D
454*Winfree Jeff 565-1038
455*Taylor Harold
456*Amantes L
457*Taylor R
458*Burnbaum Tara
459*Borlaug M
460*Lamboin P
461*Peters S
462*Koba I
463*Fest Anne
464*Conrad Debbie
465*Douglas L C
466*Roth Phillip 278-4966
467*Arevalo Luis E 277-7136
468*Martinez J
469*Delgado L
470*Royal James D
471*Kleis Keith A 279-3409
472*Dekerguelen L
473*Timmons S
474*Areno P
475*Groth S
476*Baltazar Ernest 292-9144
5544 Garden Apartments 278-5862
BUILDING A
A1*Aeria Warren A 278-4054
A2 Johnson Wm H 569-1761
A3*Issa Ahmad 268-9810
A4*Tawney Michl J
A5*Mc Gowan T
A6 Cain Dave
A7*Capelotti Dean 569-8393
A8*Book Pamela
A9*Biggers L
A10*Vargas Willie 569-6366
BUILDING B
B1*Robinson D
B2*Palm Michl D 277-2976
B3*Moradi Hamid 565-4524
B4*Smith A
B5*Pircinimo Thos F 277-0576
B6 Vacant
B7*Kary V
B8 Dixon Anne V 292-5309
B9*Mc Cauley A
B10*Godwin Kareem 569-8446
B11*Lafen P
B12*De Santels R

Alan Johnson Porsche Audi, Inc.
SALES • LEASING • SERVICE
USA 3663 ROSECRANS AT SPORTS ARENA (619) 225-9373

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

GENESEE AVE 1984

3642 Enterprise Street (Near Pacific Hwy. and Barnett St.) Phone 224-8271

GAYUBA LA—Contd
10150*Soha Sujit
10155 Diesing Paul W 571-8098
10160 Vacant
10165 Cravens Robt L 292-6026
10170*Brunner Frank C @ 277-7925
10175 Vacant
10180 Vacant
10185 Beerdsen Elbert J 292-0389

27
GEARING DR —FROM 3050 BARNETT AV NORTH

ZIP CODE 92110
2601 No Return
2603*Arnett Kevin S 222-5590
2605 Orcino Ernesto A 224-5618
2607*Merryman Gary
2611 Conklin Ronald W 222-3544
2615*Jefferson Fannie D 222-8168
2617*Wallace James
2619*Shirey Steven E 223-8331
BLAKELY DR INTERSECTS
2701*Talledo Juan
2703 Van Buskirk D Bruce 225-9736
2705 Hart David W 222-3566
2707*Tatum Tony W 224-0695
2711 Vacant
2712 Cortese Robbin P 222-3343
2714 Calip Florencio
2715 Justice Jimmy L
2716 Wolff J S 223-7571
2717 Martino Vicente 222-5011
2718 No Return
2719*Anderson Arth M 223-9608
2721 Cook Kelly
2722 Mask John E 223-5158
2723 Allen Timothy R 222-8301
2724*Clark Larry 224-5592
2725*Davis Larry 222-7040
2726*Gumpky Roland
2727*Melendres Pablito 226-8657
2728*Humphreys J D 226-2529
COLE DR INTERSECTS
2801 Sizemor Nathl 222-7170
2802*Batista Raul 222-2857
2803*Kerrigan Patty 226-6347
2804 Thompson Douglas A 223-3249
2805*Di Palermo Richd
2806*Devanti Michl
2807*Conway Foster Jr 222-6813
2808 Orozco Gilbert
2811*Belcher Billy 222-2465
2812*Delacruz Pacifio
2814*Stevens Geo 224-6312
2815*King Robt
2816*Kilgore Jimmy 222-9559
2817 Joiner Thos W 224-4292
2818 No Return
2819*Baker Robt
2821*Gregg Charlton H 222-5201
2822*Rogers Jean
2823*Deguzman Athene D 226-3064
2824 No Return
2825*Jones Calvin 225-0471
2826*Byswatan Rummel 224-2498
2827*Jcornejo Josey 222-2450
2828 Davis Sam 222-7510
2832*Clark Edwin S 222-3706
2834*Poling Melvin D 223-4912
2836*Taney Michl 223-3827
2838 Mc Ginnis Robt E 224-6970
2842 Aledia Edgardo
2844*Traylor Lance 222-7234
2846 Ditiangkin Bert S 224-8381
2848 Domaoa Emmanuel E 224-4395

171
GEDDES DR —FROM 4400 HUERFANO AV EAST

ZIP CODE 92117
3241*Smith Mary M Mrs
3247 Savelli Joseph F @ 270-3960
3248*Garcia Sheryl @ 272-6497
3253 Ross Barbara J @ 270-3267
3254 Sumner Cline @
3259 Weissenberg Saml @ 273-4549
3260 Goodman A B @ 273-2422
3265 Cappello Bud @ 272-6202
3266 Temple Era @
3271 Fuson Pamela 270-3418
3272 De Reamer Pete @ 275-2138
3279 Wilian Robt F @ 273-3596
3282 Mc Quade Mary E Mrs @ 273-1035
3285 Eaton Dorothy G Mrs @
3291 Lincavage Leonard J @ 273-6658
3297 Bringas Salvador @ 273-5483
KAMLOOP AV INTERSECTS
3301 Crabtrey Odis O @ 274-6104
3311 Mc Fadden Robt D @ 273-5699
3323 Walter Joseph L @ 273-6422
3337 Gutierrez Virgil B
LA CROSSE AV INTERSECTS
3351 Burke Wm P @ 276-8736
3369 Moeschein Mary
3381 Finney Charles E @ 272-2476

243
GEM LAKE AV —FROM 7600 FLAG LAKE DR NORTH

ZIP CODE 92119
6402*Meyers Robt W Jr @ 463-2251
6414 Johnson F C
6426*Catt Julius
6429 No Return
6438 Mac Cullough Craig C 464-8723
6441 Ashmore Robt L @ 461-4075
6450 Lear S E @
6453 Luitjens Robt H 461-9462
6465 Knlebbe Roy T @ 465-1179
LAKE ADLON DR INTERSECTS

305
GEMINI AV —FROM 10900 HYADES WAY EAST

ZIP CODE 92126
9025 Holtz Gunter E @ 566-7747
9035 Stepek C W @ 566-2116
9045*Howell P
9055 Repaci Edw L @
9065 Benham Eric V @ 271-0641
9069 Zelechawski Hubert @ 566-4051
LYRA CT BEGINS
9073 Killpack Russell K @ 271-5514
9077*Costales Lito @ 566-2217
9081*O'Connor Thos K @ 578-9728
9087 Vacant
9093 Williams Gavin E @
PEGASUS AV BEGINS
9109 Ferrer Warlita Mrs 566-9609
9123*Asparis Aurorita G @
DRACO RD ENDS
9137 Arquello Walter S @ 271-7624
9151*Zeigler Donald L 578-1504
9165 Philyaw Chas @ 578-7524
9179*Ros Jose C
9193 Hirst Paul M
9205*Knock Melvin R @ 271-4736
9223 Tolentino Felino S @ 566-7864
9241*Van Skylie Judi
9259 Cueva Ernesto @ 695-3675
9277 Vacant
9295 Trentacosta Harry @
BLACK MOUNTAIN RD INTERSECTS

197
GENESEE AV —FROM 2750 KEARNY VILLA RD WEST THEN NORTHWEST

ZIP CODE 92123

139
ZIP CODE 92111
LINDA VISTA RD INTERSECTS

685
4089 Kragen Auto Supply 278-6570
4091 Seven-Eleven Food Store 292-1161

495
ZIP CODE 92111
4101 Salazar Taco Shop restr 571-9352
4102*Pinz R M 569-6436
4104 Bingham Beatrice T 292-4632
4106 Sutter Bernice Mrs @
4108 Gaddy Richd E 279-4953
4110 Horton Ella Jean 571-7946
4112 Clarke Billie 292-7926
4114 Vacant
4116 Starnes Carl V @ 278-5578
4118 Lewis A
4130 Strauh Wm E Jr @ 277-9426
4132 Freter L Ernest @
4134 Collins Robt S @ 278-8744
4136*Satler Larry 576-0763
4138*Levanti John C 576-0543
4140 West Raymond R @ 279-3957
4142 Abell James M @ 278-8751
4144*Demarst Donna G @
4146 No Return
4160 Somers Howard B @ 279-2018
4162 Bury Joseph J @ 277-4246
4164*Ellis Kerrie 268-8975
4166 Boles S A @ 571-0578
4168 Stair Lucille @ 268-4123
4170 Campbell Gerard 293-1258
4172 Glickman Robt E 278-0343
4174 Root Beaver L @ 565-7577

493
ZIP CODE 92117
BALBOA AV INTERSECTS
4202 Genesee Building
Rooms
100 Beneficial Finance System 278-4261
Beneficial Income Tax Service Of Calif 278-4261
200 Vacant
300 Vacant
302 Vacant
305 Vacant
309 University Professional Placement Agency emp agcy 278-1361
311 Vacant
401 Vacant
402 Vacant
403 Rithyseru R phys
404 Ford Headache Clinic phys 279-2622
408 Vacant
409 Kunzman James D phys 277-4770
STREET CONTINUED
4204 Gordon Saml S optom 560-5181
4206 Poor Henry's Beauty Salon 278-2621
4210 Vacant
4225 California First Bank (Clairemont Ofc) 230-4470
4239 Sergio Enterprises variety store 260-0400
4251 Bicycles N Stuff 565-6522
4255 Spa Lady women's gym 292-9669
4259 Vacant
4265 San Diego Federal Savings & Loan 292-5851
4267 Berek's Hallmark Shoppe greeting cards 560-8101
4271 Crown Beauty Supply 292-7696
4275 Windy's Flowers 279-5963
4277 Picnic'n Chicken prepared foods 565-6755
4279 Trip West The gift shop 268-8444
Trip Tickets The tickets agcy 268-3838
4282 Clairemont Medical Surgical Center ofc bldg 268-1111
101 Newton Wayne L phys 292-4884
101 Laufenberg Henry J Jr phys 292-4884
102 First Brian P phys 292-0108
Ritchken Simon M phys 292-0108
103 Brodish Jerome H phys 244-1111
103 Feldman Gary phys 560-7577
104 Foster Dean J phys 569-6100
De Anza Surgical Medical Group 292-0125
201 Bench Robert K phys 292-0125
201 Knotts F Barry phys 292-0125
201 Llorente Jorge phys 292-0125
202 Han Sharon phys 268-3744
203 Vacant
204 San Diego Urological Med Group Inc 268-1013
204 Dykhuizen Robert F phys 268-1013
204 Keillor Danny L phys 268-1013
204 Moseley Wm G phys 268-1013
301 Davidson Paul L phys 292-0237
301 Hamidim Kamran phys 576-0616
303 Koenig Lawrence A phys 565-3694
304 Lipsitz Jack E phys 560-7879
304 Resnick Michl L phys 278-7820
304 Zelderman Arnold M phys 569-8016
4281 Oshman's Sporting Goods 560-1262
4295 Honey Baked Hams deli 565-0865
MT ETNA DR INTERSECTS
4302 Wally's Mobil Service gas sta 277-5363
4303 Theles-Self Service Shell 560-9725
4385 Vacant
DERRICK DR BEGINS
4411 Balboa Plaza shopping center
Jimbo's Liquor & Deli No 1 278-6440
4415 Mister Best Dry Cleaners 278-1050
Rug Doctor Rents carpet clnr
4417 Security Center locks 278-7813
4421 Balboa Pizza Place 560-1961
4423 Avco Financial Services 292-6221
4425 Player Piano Co Of San Diego 569-8721
4427 West Coast Hair Studio barber 278-3281
4429 Farmers Insurance Group 560-4743
4433 Genesee Maytag Laundry self serv
4439 Thrifty Drug Stores 292-9396
4441 Safeway Stores Inc gro 279-2332
4443 Crown Books 560-6313
MT FORAKER AV INTERSECTS

191
CHICASAW CT ENDS
SAUK AV BEGINS
4690 Haag Russell E dentist 278-8434
Barton Wm A dentist
Berman Nolan S phys 560-5566
Dixon Howard R dentist 560-5353
Hurst Thos L dentist 560-9696
Kutnik Leonard A phys 560-5566
Zielinski Frank K dentist 279-2226
Liebig Richd J dentist 560-5353
4801 Childers Charles @
4802 No Return
4811 Stoike Florence E @
4812 Krueger Albert R @
4821 Schlater Jack R @ 270-2270
BANNOCK AV INTERSECTS
4850*Pearce Dale 272-3027
4852*Warren Murray D 274-3450
4860*Lecuong T 274-7580
4862 Flores Nicolas 483-4758
MANITOU WAY INTERSECTS
CLAIRMONT MESA BLVD INTERSECTS

587
CLAIREMONT MESA BLVD INTERSECTS
CONRAD AV INTERSECTS
4921 Weathers Terry A @ 274-4382
4930*Wetsel R @ 483-7390
4931 Shambo Edw G 270-7955
4940 Mc Crackin Clyde F @ 274-0968
4941 Nolan Mike
4950 Kovacevich Paul F @ 273-3475
4951 No Return
4960 Hucke Lynne C Mrs @ 274-1077
4961 Hallfarth Walter H @ 273-8860
4970 Heath Herbert C @ 276-6382
4971*De Blouwe R @
4980 Peterson Richd R @
4981 Karns Gary @ 272-2622
5001 Crow Mary H Mrs @ 273-6305
5002 Orsos Irene C
5011 Mason N C Mrs 273-0297
5012*Klements Julie @ 270-6672
5021 Gray John D @
5022 No Return
5031 Cote John M @
5032*Gilbert Eric @ 275-2183
5041 Davey Donald E @
5042 Mc Girr Bette T @ 273-1837
5051 No Return
5052 Trapp Kenneth @ 272-7866
5062 Plush Richd H @

187
SAN CLEMENTE CANYON FRWY INTERSECTS
APRIL CT BEGINS
RADCLIFF CT INTERSECTS

169
GOVERNOR DR INTERSECTS
CALGARY CT BEGINS

283
ZIP CODE 92123
A T & S F RY CROSSES
DECORO ST ENDS
8148 La Jolla Highlands Apartments
1*Hedberg Carmen 457-2186
2*Laughlin Dennis 453-8442
3*Willig Eric K 457-3709
4*Gustafson J
5*Kleinwachter J R
6 Lyford C 453-6931
7 Dabholkar Rajenda V 455-7869
8*Starkofsky W
9*Fisher Mike V 450-1917
10 Vacant
11*Mathias M
12*Schmid K
13*Feldman T
14 No Return
15 Schiel Rich
16*Kane Anthony 452-7980
17 Vacant
18*Hammond S
19 Schulman J
20*Harris A
21*Lustig Steven G 452-8431
22*Strickland Joel M 457-5231
23 Gredt Ken 457-3098
24*Kahn Colin 453-9308
25*Smolucha J
26*Carney M
27 Tanaka Terence B 453-7361
28*Jakiela Diane L 453-1506
29*Grier Sean 455-1553
30*Mansfield Thos D 457-4186
31 Reiher H
32 Hocklowski Jill 453-0416
33 Dorner Charles J 453-8979
34*Kleaslg R
35*Harris S
36*Brix James 450-9622
37*Hy G
38*Peeples K
39*Muren T
40 Dominguez Rene 453-2856
41*Seymour M
42*Mc Mahon Martin 455-0633
43*Nelson Richd A 455-0142
44 Goodman Alan M 453-9388
45 Ingold Janice 455-6491
46*Katznelson R
47 Toney E A 453-9048
48*Smith Wm A 453-8413
49 Smith G T 452-8003
50*Flaxman Jamie 457-5612
51*Bosse T
52 Gildner Michl G 453-2482
53*Martin Tony 457-0220
54*Armstrong Thos E 452-0329
55 Vacant
56*Cerney Allene 452-5673
57*Rogers W
58 Wilson James C 452-7837
59*Phillips P
60*Chakravaris D N 457-5819
61*Pactiel Jeremy T 450-9085
62*Yamada Yukio 450-2143
63*Leach J
64 Kungelhefer
65*Evans M
66*Castillo J
67 Fox John R 453-0409
68 Quintana Laura R Mrs 457-2234
69 Tiglio Emma M Mrs 452-1788
70*Davis John 455-1429
71*Miller R Mark 455-7847
72*Maddalena R
73*Marmum D
74*Stewart Scott J 453-7828
75*Thomas Robt 450-9039
76 Nichols Robt G 457-4648
77*Long Barry P 452-0705
78*Richter B
79 Carter Arvil E 452-6276
80*Harrison Kenneth A 457-5827
81*Wright H J 452-5827
82*Gragg Anthony G 457-0453
83*Coco Sathya M 450-0198
84 Zamar Aurora 453-2018
85 Mc Call M
86*Sparks M
87 Pruitt
88*Bullough D
89 Thurman Ray E 453-7138
90*Curlander K E 455-5368
91*Goshan Michl 453-6253
92*Choppel Traci J 455-9175
93 Sack Sandra J 450-1740
94*Ferrini C
95*Harmon R
96*Chiang Teh 453-5139
97*Mirzakhanian Nasrin 457-1721
98 Kristensen
99 Vacant
100*Marsellan Manuel 455-6013
101*Lloyd Wm R 450-9724
102*Simoes P
103*Smith P
104*Davidson J
105*Chan Peter 450-0457
106*Schrameyer R
107*Prasad S A 455-9478
108 Helland Lyle 452-9914
109*Bauman E
110*George David M 453-1078
111*Rustad C
112 Aragon Ernie 455-9647
113*Smith R D
114 Shirley Graeme 452-9562
115*Duncan M
116 Lee Yutai 457-4761
117*Carrera C
118*Dyer A L 452-9399
119*Keogh J T 453-0496
120*Axtellin J 450-9410
121 No Return
122*Holliday Thos R 450-2163
123*Carnes David W 576-1185
124*Atkinson Donald D Jr 450-1690
125*Perrine Tom 450-4382
126*Earnshaw M
127 Maiolatesi Vincent 453-8208
128 Kraft John 455-6419
129*Burt Fred J 452-5093
130*Yan John 457-1342
131*Kungys R
132*Dickson Andrew G 452-9746
133 Lin
134*Fiyi Shinya 450-1406
135 Horowitz Gregory S 452-8821
136*Gartner David 452-9806
137 Salzman Bonnie 452-9911

ALLEN MUFFLER & BRAKE SERVICE, INC.
(SEE AD IN BUYERS GUIDE FOR MAP)
Rd, San Diego, CA. (92123)
Tel. (619) 277-2010

S E get Complete Information on a person or firm.

MARTIN FINANCIAL LOANS CORPORATION
Mildred Martin / President
TEL. (619) 464-5022
729 GRAND AV. SPRING VALLEY, CA. (92077)

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT CASTLE AVE 1984



PHONE 5389 EL CAJON BOULEVARD (92115) Tel. (619) 233-0250 AV., San Diego, CA.

554

MT BLANCA DR—Contd
5268*West Dorothy @ 565-6553
MT ALADIN AV INTERSECTS
5306 Nielsen Carl
5320 No Return
5334 Decker Darrell D @ 278-4348
5345 Contreras Gilbert @ 292-1415
5348 Taylor Donald A asct @ 565-8423

495
MT BOLANAS CT —FROM 4900 MT ALIFAN DR SOUTH

ZIP CODE 92111
4051 Bernhardt Esther P Mrs @ 277-5659
4052*Vedel Bonnie @
4063 Tatoronte Gerald @
4064 Cumming Candy @ 571-0064

496
MT BROSS AV —FROM 5000 MT ALIFAN DR NORTH

ZIP CODE 92111
4051 Gajewski G @ 565-2976
4052 Muir Russell P @ 278-0418
4063*Norman Kevin G 571-3650
4064 Frost Bernard E @ 278-0445
4075*Lazowski Paul D @ 278-3667
4076 Galea Mike G @ 277-5446
4087 Braga Virgil @
4088 Lyon Robt D
MT ALIFAN DR INTERSECTS
4111 Leverett M Gene @
4123 Rotgans Len @ 279-2388
4125 No Return
4135 Johnson Reynold L @ 277-8702
4140 Sogge Duane J @ 277-7914
4147*Hernandez Jos M @ 268-8695
4154 Mc Donald James B @ 278-3268
4159 Sides John C @ 277-6248
4171 Perkins Jos W 279-7976
4183 Wheeler Edw B @

498
MT BRUNDAGE AV —FROM 5000 MT ARARAT DR NORTH

ZIP CODE 92111
3815 Nelson Nels J Jr
3825 Ames Mikle D @ 279-8532
3835 Mc Lean John S @ 560-5114
3845 Doepping R E
3855 Fisher Richd B @ 277-6660
3865 Lawson Thos O Jr @ 278-6360
3875 Bean Dwight R 565-1976
3885 White Stewart E 292-9272
3901 Dunn Danl F 560-8793
3921 Wright James H Jr @ 565-6176
3931 Callahan Michl W 268-3931
3941 Decesari Robt J @ 565-0172
3951 Tichenor Richd
3961*Rights Ted
3971 Guizler Donna C Mrs @ 277-7062
3981 Wells Jettie L Mrs @ 277-3666
MT BLANCA DR INTERSECTS
4004 Nielsen Steph C @ 268-0168
4012 Mac Isaac Edw @ 560-4013
4020 Bentler Richd K @ 278-2471
4021 Preis Wm 560-7967
4029 Short Dean W @
4037 Robinson Regis M @ 278-7019
4040 Nayak Shankar K @ 571-0377
4045 Minch Kenneth E @ 278-9470
4052 Lee Ted W @ 279-7496
4053 Schneider Joseph F @
4060 Reindel John L @ 292-4268
4061 Laiuppa Anthony S @ 278-5552
4070 Crowley Dorothy F Mrs @ 277-0200

195
MT BURNHAM CT —FROM 5400 MT BURNHAM DR NORTH

ZIP CODE 92111
3502 Hutchins Erwin R @ 278-9178
3505 Stittsworth Joseph L @ 279-5987
3512 Edelblute David @ 278-0255
3515 Brennan John J @ 279-0879
3522 Bowdey Ruth M Mrs @
3525*Carolla Thos
3532 Wray Dudley C @ 279-8902
3535 Vacant
3542*Bates Elmer
3545*Andersen Kevin R 278-0403
3552 Britt John J @ 278-8537
3555 Sena James @ 279-4033
3562 Greene John @ 279-4707
3565*Tervort Terry C 277-8286

195
MT BURNHAM DR —FROM WEST OF 3500 MT BURNHAM CT EAST

ZIP CODE 92111
3219 Hardaway Ernest H @ 278-7967
3220 Crumly Wm A 277-4628
3227 Robinson Chas F 278-6614
3230 Brown Buell L @ 569-5564
3235 Lawry Ray @ 571-1360
3240 Vacant
3243 Virissimo Zulmirs R 279-1652
3250*Stevens Jerry
3251 Jaffee R @ 560-0221
3259 Hanas Peter @
3260 Dodd John R @ 565-0169
3267 Machado Lou @
3270 Lantz Stuart
3275*Burke Barry M 279-8275
3283*Gurull Christine C 576-1183
3291 Craigwell Ernest Jr @ 560-8007
MT BURNHAM PL BEGINS
3307 Gleeson Richd
3315 Choung Choon Kun @ 560-8661
3322*Bethel Don @ 278-2090
3323 Chou S I @ 560-0531
3331 Yao Raymundo E
3332 Phillips Marjorie F Mrs @ 292-5523
3339 Kahnamoui Z P @ 560-8859
3342*Pola Michl E @ 277-5289
3347 Luther Chas
3350 De Michele Leonardo C @ 278-8682
3352 Hatch Tanya F Mrs 279-1568
3353 Thu Dennis @ 279-0775
3365 Person John L @ 560-1540
3377 Arnold Dixon J @ 278-5070
3397 Johnson Joseph D @ 292-4532
3404 Russo Patrick @ 278-0356
3417 Wenger Justin H @
3418 Mc Morran Donn @ 268-8163
3432 Milch Audrey P Mrs @ 277-9910
3446*Forward Harvey J @
3451*Teitscheid Thos L @ 276-2365

195
MT BURNHAM PL —FROM 5300 MT BURNHAM DR SOUTH

ZIP CODE 92111
ZIP CODE 92111
3460 Dunn Woodrow M @ 277-3907
3461 Harris J M @ 277-3685
3470 Cates Dorley R @ 560-9385
3471 Finley Donald L @ 279-4433
3481 Khouri Fawaz
3490 Devigili Lewis A @ 565-4027
3491*Laurance John R @ 560-8841

496
MT CAROL DR —FROM 5650 TAMRES DR NORTH

ZIP CODE 92111
3108 Vacant
3109 No Return
3118 Elliott Wm B 279-1944
3119 Ferguson Edwin R @ 292-4788
3128 Uzdavines Andrew J Jr @
3129 Mc Clintock Leonard @ 278-4081
3138 Nettles John F @ 279-7525
3139 Shryock John R 565-9765
3148 Taylor Ronald L @ 279-3580
3149 Simmons Lawrence E @
3158 Montgomery Wm W @ 279-0370
3159 Gontkon Albert A @
3204 Pierce Wm L @ 277-2940
3205 Pell Forest W @ 277-7405
3212 Flint Kenneth R @ 292-7270
3213*Calverley Rad @ 279-3663
3222*Koch M R @ 278-4924
3223 Ruby Bob L @ 277-2221
3232 Nelson Alan W @ 268-1154
3233 Pippitt Robt G @ 278-0350
3242 Meyer Max L @ 277-3164
3243 Deane Bob @ 571-1585
3252 Lomac Wm J @ 279-1610
3253 Anselin Edwin @ 279-7885
3262 Norman Carl @
3263*Boudewyn Gordan @ 569-8611
3273 Hawes James A @ 277-7587
3276 Luxford Harry @
3283 Charnley Wm @ 279-1750
3286 Kabaci John @ 278-5307
3293*Wimdor Van 560-6493
3304 Armijo Ted @
3307 Schurr Wilson E @ 279-0828
3314 Hodges Forrest L @ 560-8573
3317*Kollar Mark 571-5015
3324 No Return
3327 Manuel Robt M @ 277-4190
3334 Thompson Wm R @ 277-5174
3337 Mitchell Marvin @ 560-5834
3344*Cochran Douglas @ 278-6247
3347 Raggio Allen J 565-2094
3354 De Long Stanley V Rev @ 560-6865
3357 Chapman R M @ 560-8691
3364 Airhart Helen Mrs @ 277-2936
3367 Flynn Parker G @ 278-8879
3374 Mc Gucken Paul M @
3377 Streeters
3384 Palmus Peter R @
3387 Reichert V M 571-0808
MT ACONIA WAY INTERSECTS
3405 No Return
3410 Mc Elhaney James F @ 292-7496
3415 O'Toole P A @ 278-1489
3420 Friis-Hansen Sue E @ 565-4057
3425 Coller Richd R @ 279-9062
3430 Harris Kendall @ 571-0469
3435 Riddle Caroline @ 279-9087
3440 Naugle Alvin B @ 278-3634
3445 Nolan Maurice J @ 277-3291
3450 Morton Earl F @ 277-1466
3456 Larson Wendell G @ 565-0231
3460*Dawson Larry @ 279-9065
3465 Marnane Michl J 565-9724
3470 No Return
3475*Lindrus Weeonah @ 277-3097
3480 Adsit Patricia K Mrs @ 278-7257
3485 Barger Wm R @ 292-4185
3502 Sturdivant Robt M @ 279-6594
3505 Mc Cann Paul A Jr @ 279-5019
3512 King Steph P 277-9234
3515*Hall Joyce 292-9040
3518 Giamanco Andrew @ 565-0979
3524 Johnson Robt T @ 560-6650
3525 Kepner Thos A @ 277-8420
3530 Dinkins Hubert D @
3536 Simon Iris Z Mrs @ 565-2583
3542 Bodenhamer Lee @
3548 Clarke Wm E @ 278-0201

193
MT CASAS CT —FROM 4700 MT CASAS DR SOUTHWEST

ZIP CODE 92117
4201 Whalen Edw A @ 278-2136
4220 Lambrou Peter P @
4221 Willcutt Ward E @
4240 Larghey Peter J @ 278-8060
4241 Solotwinsky Steven @ 278-1033

193
MT CASAS DR —FROM 4700 MT DURBAN DR EAST

ZIP CODE 92117
4730 Graves Jeffrey R @
4743 Phillips Roy @
4746 Wilcox Ronald C @ 565-0270
4753 Chandler Robt C 279-1998
4760 Streeter Theodora G Mrs @ 565-0362
4763 Kulicks Herbert @ 279-3351
4772*Cook Kenneth H @ 292-1546
4773 Parker Charles R 560-5416
4782 Scott Robt E @ 278-2393
4783 Casey Herman L @ 278-7596
4792 Serafin John 279-1335
4793 Prue Kenneth P II @ 279-6891
4802 Larson Eug S @
4803*Harper Charles 565-0350
4812 Keating Harvey E @ 279-3181
4813 Allen Steve @
4822 Knox Wesley J @ 278-1461
4823 Hurst Charles E @ 292-9678
4832 Emmert Lynn Mrs
4833 Vacant
4842 Oatman C Geo @
4843 Jamieson Betty J Mrs @
4852 Rosehill Russell E @ 560-7639
4853 Ingoldt Kit S Mrs @ 279-3768
4862 Pacheco Gilbert N 268-3907
4863 French Wm N @ 279-5184
4872 Hale Everett W @ 279-1585
4873 Thomas James E @
4882 Schneider James W @
4883 Copley Arthur 277-5035
4892*Hawkins Danl A @ 268-0257
4893 Anthony Ruth W Mrs @ 278-1237
MT CULEBRA AV INTERSECTS
4910 Engbrenghof Lewis C @ 278-3716
4911 Sanchez Domingo P @ 565-0609
4923 Merlo Santo V @
4924 Turk Al 277-1770
4937 Ragnanese Angela Mrs @
4938*Curtiss Tom 569-7412
4949 Lachman Mabel R Mrs @ 565-0992
4950*Boys James F @ 277-0857
4961*Caughlin Kevin @ 278-0152
4962 Rollins Saml L @ 565-2571
4971 Kates Robt J @ 292-6178
4972 Vacant
4981 Wylie Emmie I Mrs @
4982*Dobson Thos 279-7821
5001 Peterson Ethel M @ 277-4595
5002 Danforth Richd E @
5011 Barela Eug F 279-3576
5012 Johnston Paul P 277-1641
5021 Lain Stephen T @
5022 Frazier Robt W @ 278-7536
5031*Bolden Millard 571-0766
5032 Stevenson John C Jr @ 277-7336
5041 Palmer Ruth Mrs @ 277-9831
5042 Hoerman Frank @ 292-4257
5051 Hedval Stephen E
5052 Schleif Dean E @ 277-1523
5061 Kelly Leroy J @ 278-0378
5062*Maderas Virginia Mrs
5071 Adams Francis J @ 277-6925
5072 Berkos Paul @ 560-0560

493
MT CASTLE AV —FROM 4200 MT EVEREST BLVD EAST THEN NORTH

ZIP CODE 92117
4201 Wood Carol A
4210 Mc Stay Robt D @ 278-1204
4215 Gossett Warren R @ 277-7378
4227 Henderson Larita L Mrs @ 279-0918
4239 Shadley Jacques J 277-7435
4240 Westbrook Thos D @ 279-2358
4251 Stambook Randy E @ 560-7467
4256 De Boef Robt E @ 279-0733
4265 Lauer Ralph
4303 Brown Donald R @ 277-7562
4304*Jenson David A @ 292-8437
4313 Lee Roy G @ 277-7408
4314 Watson Coy 571-6206
4323 Tooker Geo T @ 277-7433
4324 Langworthy Charlie @
4333 Telfer Clifford A @ 277-2383
4334 Spieker Ferdinand B @ 277-7418
4343 O'Rourke Charles L @ 277-7405
4344 Barber Carolyn
4353 Switzer Raymond R @ 277-3833
4354 Garner Hideko @
4363*Tukarva Mineo
4364 Garver Arth S @ 279-9034
4373 Boguz Mary Mrs @ 279-0496
4374 Ganos James T @ 277-0280
4383 Price Eug C @ 571-2880
4384 Stevens Fredk C @
MT ETNA DR INTERSECTS
4401 Knowles Wayne @ 279-6939
4402 Rieger Henry G @ 278-4426
4407 Cyr Marie M Mrs @ 277-7436
4408 Briebois Joan B Mrs @ 277-5877
4413*Aicher Lehman 279-2875
4414 Board Lloyd @ 277-7413
4419 Mead James G @ 279-2864
4420 Wadley Joseph D @ 277-7023
4425 Ramberg Helen L @ 277-7603
4426 Edwards David W @ 292-0538
4431 No Return
4432 Halleluyah Choppers 279-8333
Haygood Geo T 279-8333
4437 Snyder John W @ 278-0395
4438 Baker James W
4443 Ankeney Clem W @ 277-8316
4444 Jaszawski Donald E @ 292-1348
4449 Hermsen Wm H @ 565-1036
4450 Poff Emory G @ 278-2815
4455 Robertson John M @ 565-8958
4456 Groot Thos N @ 565-4437
4461 Cedillo Santos @ 565-0114
4462 Clark Donald L @ 277-7424
4467 Kazyaka John P @ 279-5783
4470 Mc Killip Keith W @ 278-8323
4473*Woolf Rosemary Mrs 560-0785
4479 Kane Donald @ 279-3767
MT HARRIS DR BEGINS

191
MT CERVIN DR —FROM 4800 BOXWOOD AV NORTHEAST

ZIP CODE 92117
4708 Dawson Pat @ 279-1246
4709*Swanson Keith @ 569-8555
4716 Montisano Anthony J Jr @ 277-9128
4717 O'Brian John @ 277-6316
4724 Lavigne Edmund G @ 279-0664
4725 Bittner Marion
4732 Telles James T @ 278-3104
4733 Aguirre Armando S 277-7903
4740 Romero Renan S @ 279-3245
4749 Ortiz Louis 277-1036
4750 Le Moine Richd J @ 279-5758
4757 Whipp Douglas P @ 277-2274
4758 Michel E John @
4765 Maaka Karl L @
4766 Josephson Jerry T @ 279-7717
MT ST HELENS ENDS
4773 Fahlstrom Edw J @
4781 Kellman Deborah Mrs
4789 Do Phong X @ 278-1068
4797 Crandall Geo H @ 278-1616

191
MT CRESTI DR —FROM 4700 DIANE AV NORTH

ZIP CODE 92117
4742*Mathis Gary L
4745 Cramer Bonnie
4750 Challen Robt H @ 276-6458
4758 Harrington Karen
4759 Cavert Madeline T Mrs @ 278-3874
4766*Carr Douglas 279-8328
4767 Duffy Dennis A @ 278-4068
4774 Neverman Ronald H 277-1663
4775 Kucynski Edw H @
4782 Denniston Earl W @ 277-3796
4785 Young Charles W @
4792 Schaffner Thos D @

192
MT CULEBRA AV —FROM 4900 MT ALIFAN DR NORTH

ZIP CODE 92117
4260 Diaz Jack H @ 279-2918
4265 Berry Laura J @
4268*Porath John R @ 279-7925
4273*Greenwood Eugene C consulting eng 569-1356
4276*Keif J 571-7872
4281 Southard Conard B @
4284 Blackington Kenneth J @ 277-6664
4289 Swift Roger K @ 560-7625

496
BALBOA INTERSECTS

496
MT CULEBRA CT —FROM BALBOA AV SOUTH 1 NORTHWEST OF MT BAGOT AV

ZIP CODE 92111

192
MT DAVIS AV —FROM 4300 MT FOSTER AV NORTHEAST

ZIP CODE 92117
4201 Murphy James L @ 278-1796
4202 Maltman Phyllis @ 292-9589
4214 Mason James S @ 278-3540
4215 Palmer Norval L @ 277-0772
4227 Turner H B @
4230 Gallagher James V @ 278-5623
4241 Bryant Ruth D Mrs 277-7573
4255 Powell Wayne G @ 277-6375
4267 Clemons Ralph K @ 278-3671
4270 Manning J Rip @ 292-9127
4271 Stenberg Kent @ 292-1751
4285 Kelly Richd L 279-2883
4296 Mathews Wm W @
MT CULEBRA AV INTERSECTS
4302 Vacant
4307 Magnuson Alta Mrs @
4308 Vacant
4313 Campbell Erwin O @ 278-3187
4314 Vagvary Zoltan
4319 Cumper Wm G @ 277-5263
4320 Greenhalgh Robt @ 279-3176
4325 Knight Charles @
4326 Sowers Roy D @ 278-8696
4331 Buckley James P @ 560-0313
4332 Vacant
4337 Tenneson Donald A @ 278-5059
4338 Tevis Edwin E @ 278-3401
4341 Richardson Dennis W @ 292-1818
4344*Cameron Billie J 560-4846
4345 Danner Constance R Mrs @
4348 Hensel Donald E @ 278-3673
4349 Smith Marvin D @ 277-8850
4355 Palestini Louis A @ 279-7773
4361 Rodriguez Raymond @ 279-3769
4371 Horiye Chas M @
4381 Kehew Geo M @ 277-9369
4391 Adkins Bill @ 560-8788

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT ETNA DR 1984



123

MT DURBAN DR —FROM 4700 MT CASAS DR NORTHEAST

ZIP CODE 92117
4701 No Return
4704 Parker Chas G @ 279-2390
4714 Johnson Edw M @ 278-2291
4724 Sinfield Leonard S @ 279-6582
4725 Forrey Kevin J 560-5857
4734 Wall Clyde F @ 278-2196
4744 Ashley Mark L @ 278-2384
4745 Boyce Milford R @ 278-0548
4754 Dahl David A @ 565-2801
4755 Mc Leese J Kenneth @ 278-2032
4764 Mersereau Isabella M Mrs @ 277-2880
4765 Genzler Fred @ 292-5788
4774 Torbert Argil L @ 565-7290
4775★Barrett Steve L
4784 Hunter Robt A @ 278-9218
4785★Carlson Evar L @ 277-2320
4804 Butler Thos @ 565-2256
4805★Chiaramonte Robt M @ 571-8084
4814 Davis Wm H @ 278-9513
4815 Wilson Victor
4824 Hoover Charles L @ 278-2288
4825★Barnier Edw T 268-4774
4834 Rymer Harry A @ 278-1573
4835 Jones Raymond L Jr @ 565-1583
4844 Begley Fred @
4845 Vacant
4854 La Rosa Leonard @ 277-7668
4855 Burgie Robt J @ 279-9195
4864 Schaper Norvin H @ 279-6219
4865 Baney Richd L @ 277-6641
4875 Watson Tom B @ 278-5891
4876 Vacant
4885 Thomas Wayne B 560-5206
4886 Newman Bruce F @
MT CULEBRA AV INTERSECTS
4903 Bristow Wm A @ 277-7317
4904 Lackey Connie @ 278-2089
4923★Troy Wm 278-2807
4924 Torres Frank @
4943★Graham Gerald G 576-1857
4944 Salgado Victor @ 279-9605
4953 Holt Alice K Mrs @ 278-0357
Holt Roy C @
4954 Lindsay Grant M @ 279-0409
4973 Hritz James E @ 277-7294
4974 Perez Jose S @ 277-8435
4983 Whitehill Paul H @ 278-5208
4984 Flores Oscar @ 278-5340
5003 Daniels Charles H @ 279-3384
5004 Sabo John @ 565-8218
5013 Allan Lewis E @ 277-4394
5014 Kemmerer Michl P @ 279-9024
5023 Schwatzer Ralph @
5024 No Return
5033 Tuttle Glenn M @ 277-7837
5034 Carter Smith L @
5043 Ciardi Louis F @
5044 Frye Joe E @ 279-4518
5053 No Return
5054 Vacant
5063 Jones Kenneth E @ 277-7327
5064 Harper Theresa R Mrs 278-4337
5073 No Return
5074★Schoa D C @ 292-0678

193

MT ELBRUS CT —FROM 4900 MT ELBRUS DR SOUTH

ZIP CODE 92117
4307 No Return
4315 Eldridge Albert L @ 576-0544
4325 Dorian Mark F @ 278-3942
4330 Henry Michl L @ 565-1760
4337 Gruner Oskar @ 279-2341
4338 Romine Onus M @ 277-8762
4345 Lemasters Max E @
4346★Powell Susan D 268-8648
4353 Nelson John F @ 292-4503
4354 Pratt Jerry A 565-2947

183

MT ELBRUS DR —FROM WEST OF 4500 MT FORAKER AV EAST

ZIP CODE 92117
4802 Vacant
4807 Bell L Barclay @ 277-1722
4810 Mc Kenzie Donald J 277-9096
4817 Laughead Kovey @ 279-2619
4818 Strang Michl B @ 279-9148
4825 Morgan Sherman M @
4826★Russell Lloyd G 569-0623
4833 Snyder Frank J @ 277-3034
4834★Mc Cue John J @ 279-6658
4843 No Return
4844 Krysinski Joseph J @ 278-3361
4853 Mc Quaid Robt W @ 279-5827
4854 Johnson Norman F @ 279-1252
4863 No Return
4874 Johnson Steven O @ 277-2773
4884 Mendenhall Kathleen F Mrs @ 292-5747
4885 Blackburn Gerard S @ 277-8827
4894 Watson Dawn A Mrs 279-6377
MT FORAKER AV BEGINS
4901 Bradberry Sara
4911 Graham-Marr David R @ 268-6044
4912 Mc Laughlin Geo @ 279-6547
4920 Salisbury Sherman C @ 560-5867
4921 Cooper Betty Mrs @ 277-9725
MT ELBRUS CT BEGINS
4928 Dowdle Herbert E @ 560-9038
4931★Mooney Thos J @
4936 Daigle Robt E @ 292-5061
4941 Haack Richd J @
4944 No Return
4951 Christiansen Arnold M @ 277-8607
4952 Frost Barbara Mrs @ 278-2649
4962★Woolf Howard C 277-6774

MT FOSTER AV INTERSECTS
4971 Gardner Josephine @
4972 Farrell John H @ 278-0876
4981 Burner Michl A @
4982 Nation Jacques E 563-0726
4991 No Return
4992 Leonard Roger J @ 279-0095

493

MT ETNA DR —FROM 4500 MT HERBERT AV EAST

ZIP CODE 92117
4618 Degraef Hendrik @ 571-0466
4630★Renfield Thos D
4644 Hersey Wm B @ 292-1469
4658 Smith Vincent W @ 292-5506
4670 Aschbrenner Rod M @ 277-1826
4684 Rossetti Jack M @ 278-9132
4702 Whitaker Larry L @ 277-3638
4714 Merrill Robt M @ 279-6460
4728★Curry Peter S @ 560-5087
4740 Smith Sidney E @
4741 North Clairemont Little League youth club 560-4992
4752 Segall Michl 277-5336
4764 Stewart Clarence E @ 278-6553
4776 Hofmann Robt @
4788 Rolls Edna V Mrs @ 278-4473
4802★Beers Hendrik 279-0576
4811 Reorganized Church Of Jesus Christ L D S 279-6974
4812 Oro Max A @ 276-3665
4822★Gould Bruce L 279-3713
4831 Francis Dean E @ 278-4368
4832 Nichols Reginald J @
4841 Aitken Jacqueline M Mrs @ 279-4675
4842 Vacant
4851 Colton Dorothy M Mrs @ 278-5481
4852 Vacant
4861★Shepard Bonita C 571-5027
4862 Hoyt Gloria A Mrs @
MT FORAKER AV INTERSECTS
4901 Burgess Donald E @ 277-5247
4902 Riegle Bryan D @ 277-5027
4911★Britting Paul @
4912 Branch Madeline R Mrs @ 278-9554
4921 Steinfurt Richd @ 278-1619
4922★Nunez Maria L Mrs 279-9742
4931 Kurtz Frank J @ 279-6141
4932 Clift John W @ 278-5826
4941 No Return
4942 Earnar Cath R Mrs @ 278-9899
4951 Ingersoll Geo W @ 278-0183
4962 Romero Oscar B @ 277-2483
4961 Mc Laughlin Clarence L @ 278-0422
4962 Vacant
4971 Mickelson Helen L Mrs @ 277-0131
4972★Yamazaki Toshi 268-3186
4981 Johnson Arth L @ 279-7792
4982 Patio Manuel G 278-8073
4991 Tomaiko Steve J @ 278-0421
4992 Tinker Calvin H @ 268-0650
MT DAVIS AV ENDS
5002★Kuhar John @ 277-2609
5012★Chichak Jerome @
5022★Wojcik Geo R 571-9087
5032 Lousaia Michl @ 277-3422
5042 Jeste Sandra @
5052 Powell Ulner G @
5062 Lee Curtis S @ 293-8824
5072 Mead Claude F @
MT EVEREST BLVD INTERSECTS
MT CASTLE AV INTERSECTS
5255 Clairemont Community Hospital 278-6100

195

MT EVEREST BLVD —FROM 3400 MT ARMOUR DR NORTH

ZIP CODE 92111
3402 Bertelsen Thos A @
3406 Page Richd R @ 279-0675
3412★Colburn Mike F
3416 Renick Richd D @ 277-8962
3422 Crane Grant @ 279-3293
3425★Harsh Timothy K 569-4852
3426 Vacant
3432 Heyligers Eug A @ 277-5777
3433 Berney Robt T @ 268-3493
3436 Haus Philip J @ 277-3689
3439 De Corse Henry A @ 278-5957
3442 Hays Frederick J @ 268-3727
3445 Vacant
3446★Shipler Wm A 277-2369
3452 Vacant
3453★Hudson Judy
3456 Ashby Dennis A @ 278-4673
3461 Vacant
3462 Ashton Steven D @ 571-0248
3465 Gianquinto Mary B
Allen Frank Ronald
3466 Vacant
3471 Russell Lucy R Mrs
3472 Ridenour Christine M Mrs @ 292-7651
3475 Bourgeois Clifford J @ 278-6669
3476★Eichinger Ronald E 279-7217
3481 Ratta Everett E @ 279-7926
3482 Schmitz Gerda M Mrs @ 292-5050
3485 Torrance Wm L @
3486 Reynolds Richd G @ 279-8803
3491★Panzioli Virgil B
3492 Ture Ken M @ 560-8873
3495 Dolan Geo W Jr 292-4444
3496 Bickler Raymond M
MT ARMOUR PL INTERSECTS
3504 White Charles 560-1072
3510★Slimak Venise 560-8803
3513★Martinez Octavio @ 279-9967
3516 Mc Leod Carl @ 279-2817
3519 Gongora Dani 560-1454
3522 Dyson Stanley C @ 278-6521
3525 No Return
3528 Frude Jerald @
3531 No Return
3534★Nouri Farshid M 279-2869
3537 Reynolds Ila R Mrs @ 279-3342
3540★Reynolds Max K 569-8901
3543 Payton John J @ 279-2160
3546 Fitzmorris Rob H @ 277-0063
3549 Pierson Priscilla M Mrs @ 268-4131
3552 No Return
3555 Crane Crim D @
3558 Gaines Mindy S
3561 Vacant
3564 O'Rorke Carole Ms @ 277-9096
3567 Beals James H 279-3076
3570 Williamson Gale @ 571-5139
3573★Hibdon Terry A 292-7895
3576 Hans Ray A @ 277-5148
3579★Caffary John
3584 Vargas Frank @ 571-0447
3587 Urias Gonzalo T @ 279-1989
MT BLACKBURN AV INTERSECTS
3601 Perry Tom A @ 278-9078
3617 Boyd Jerry A
3625 Van Stelle Jack @ 279-3612
3633 Livingston Brenda M 279-9591
3640★Ellis Anthony J 293-5083
3645★Schaer Don @ 278-9633
3657 Pate James T @ 279-1374
3660 Camba Taurino O @
3669 Pamaran Ricardo C @ 279-5118
3681 Gelbart Enrique 571-6162
3689★Mindrup Mark @ 278-4338
3697 Lewis James C @ 292-4068
MT ASHMUN DR INTERSECTS
3701 Cole Calvert G @ 278-8560
3709★Dahl Norman L 278-4700
3710 Beyersdorf Althea N Mrs 277-3004
3717 Mullen Ronald @ 278-7547
3718★Del Conte Emidio F @ 560-6962
3725 Pond Wm R @ 277-4721
3726 Lampkins Gerald W @ 278-6378
3735★Taylor Robin
3736 No Return
3745 White Erwin
3746 Patterson Duncan W @ 278-6247
3756 Norgard Geo @
3766 Ernst Richd W 292-1237
3765 Whitsley Rose R @ 278-4966
3766 Walery Kenneth F @ 565-1017
3775 Starre Gerald K @ 279-1026
3776 Vacant
3785 Davis Jack W @ 279-7608
3788 Kokes Cecile M Mrs @ 278-2726
3795★Grey Arnold
3796★Hively Robt R @ 278-2350
MT ARARAT DR INTERSECTS
3801 Elias Justin J @ 277-3350
3813 Di Stefano Robt O @
3814 Harpin Normand A @ 278-8020
3825 Boysen James C 279-6806
3826 No Return
3838 Raftery M G 278-3299
3839 Stephens Oscar L @ 279-4694
3850 Teigen Gary A @ 278-8450
3855 Woodward Mary E Mrs @ 278-2709
3867 Whal Edw R @ 278-5478
3874 Bancroft Glenn W @ 277-4004
3883 Whittum Harold E @ 292-0103
3886★Roberts Clark @ 279-7901
3906 Zeiss Elliott R 277-8194
3907 Sarvis Robt W @ 277-9515
3920 Ferguson Everett C @
3921 Antczak Arth J @ 279-1285
3934 No Return
3935 Stecker Linwood M @ 278-3403
3948 Powell Ridgely W @ 278-8495
3949 Cohen Nettie S @ 277-1314
3955 Lux Mary G Mrs @ 278-4368
3956 Logsdon Paul @
3961 Toennessen Emiko Mrs @ 279-7388
3964 Koch Arnold C @ 278-4799
3967 Palmer Nancy D @
3972 Warb Viola
3973 Leonard Barbara Mrs
3979★Thurman Lynn E
3980 Rotnour Dorothy T Mrs @ 278-9394
3987 Fahnestock A J @ 277-2027
3988 Rothstein Oscar D @
3995 Anderson James A @ 278-4536
3996★Macturic Mac
MT BLANCA DR INTERSECTS
4001★Pacillo John M 560-4816
4002★Bancroft Doris G Mrs 279-8938
4009 Lakin James A @ 278-0515
4010 Stepanik Lawrence G @ 278-9367
4017 Hennings Virginia E Mrs @ 292-9420
4018 Merritt Brooks P @ 565-8331
4025 Ingle Harry B @ 565-4229
4026 Hagaman Walter F @ 278-0107
4033 No Return
4034 No Return
4041 No Return
4042★Hall Kathy C
4047★Maier David W 279-9142
4048 Kawamura Ikunosuke @ 279-1690
4053 Adams Delno W @ 279-3465
4054 No Return
4059 Acciani Tobias @ 292-6966
4060 Colston James D @ 278-3302
4065 Schrank Stanley D @ 565-5449
4066 Antilla Aurie A @ 292-5816
4071 No Return
4072 Cook Arth J Jr @ 277-0763
4077 Walsh Martin G @
4078★Delvauix Marc 277-1320
4083 Menches Le Roy G @ 278-0488
4084 No Return
4089 Vacant
4090 Sewell Kathryn E Mrs @ 565-1898
4095 Kasais Thero W @
4096 Fagan Rosemary M Mrs @ 277-3573

495

MT ALIFAN DR INTERSECTS
4101 Fisher Ronald R @
4102 No Return
4111★Griffith Chad M @ 560-1644
4112 Falkner Joseph E Rev @ 565-7541
4121 Sanders Jack L @ 278-4174
4122 Paskowicz Camille @ 278-4207
4131 Harkness James L @ 277-8995
4132 Brinkerhoff Mildred M Mrs 277-0490
4141 Potts Gerald L @ 279-0850
4142 Mac Donald C E @
4161 Bonifas James D @
4162 Meitl Craig 279-6790
4161 Holland Dani E @ 277-1332
4164 Merritt Clifford M @ 278-2953
4171 No Return
4176 Schneid Thos R 268-0391
4181 Schunemann Jurgen 560-4610
4190 Mrs Williams Psychic Palm Tarot Card Reader 571-7851
★Williams Sandra @ 278-7680
4191 Koch Fred F @ 278-0180

493

ZIP CODE 92117
BALBOA AV INTERSECTS
4241 Dehn Lawrence F @ 277-0824
4261 Jardin Frank S @ 560-4060
MT DURBAN DR ENDS
4301 Almeleh Morris @
4311 Rutland Oscar B @ 278-2011
4321 Lundquist Paul G 277-5840
4331 Burton Richard A @
4341★Davis Wm C 268-0295
4350 Wiggin Kate Douglas School 277-9091
4351 Bozzo Vincent J @
4361 Blais Raymond C @ 278-1479
4371 Dill Wm G @ 278-4715
4381★Raper C
MT ETNA DR INTERSECTS
4401 No Return
4409 Pena Julian A @ 278-5334
4417★Kincaid Barbara Mrs
4425 Hoyle Frank E @ 277-7323
MT FRISSELL DR ENDS
4433 Zima Richd @ 278-1252
4441 Shepard Bonita L Mrs @
4449 Herrick Leota M Mrs @ 279-6674
MT GAYWAS DR ENDS
4453 Curley Fredk R @ 278-4533
4461 Mattenklodt Helen Mrs @ 277-3403
4467 Mc Kinney Wm B Jr @ 278-2242
4473 Leisinger B L 279-6196
4476★Macy Margt Mrs
MT HAY DR ENDS
4481 Chalmers Burl E @
4489 Mc Cullough Patricia @
4490 Lucas John H @ 565-0922

193

MT FORAKER AV —FROM 4900 MT ELBRUS DR NORTHEAST

ZIP CODE 92117

GENESEE AV INTERSECTS
MT LONGS BEGINS
4551 Hertig Wm S @ 279-5576
4561 Tripp Donald L gdnr 571-3710
4571 Carey Richd @
4581★Johnson Aaron @ 265-4691
MT LA PLATTA DR INTERSECTS

193

MT FORDE AV —FROM 4200 MT VOSS DR NORTH

ZIP CODE 92117
4601 Mc Cleary James R @ 278-8737
4602 Mc Crary Gary W @ 278-2368
4611 Geiger Charles E Jr @ 278-9735
4621 Book Danny M 279-1946
4631 Martin Marvin R Rev @ 278-2317
4641 Hill & Assocs Inc mfrs rep 560-6368
Hill Charles A 560-6368

183

MT FOSTER AV —FROM 4400 MT DAVIS AV NORTHEAST

ZIP CODE 92117
4251 Palmer Derek J 292-0350
4252 Campbell Melvin R @ 278-5037
4261 Doyle Patrick J @ 279-3641
4262 Vacant
4274 Thomas Janet L @
4286 Reyes Richd E @ 278-2823
MT DAVIS AV INTERSECTS
4302 La Vaut Mary M Mrs @ 279-1890
4308★Mc Clain Mark
4309 York Paul C @ 279-1273
4314 Lewis Marjorie C @ 278-2822
4315 Hachten Raymond C @ 278-2121
4320 No Return
4321 No Return
4326 Hohchaus Geo W @ 278-2448
4327 Floresch Albert A @ 565-1746
4332 Smith Marcus E @ 278-2449
4333 Delaney Terance E @ 279-9644
4338 Hall Richd K @ 277-6503
4339 Sullivan Ronald D 560-0966
4344 Ybarra Richd S @ 560-6717
4345 Stoyanow Norma F Mrs
4350 Palmer Elmore C @
4351 Callahan Margt S Mrs @
4356 Torbett Wm H @ 277-2799
4357 Vacant
4362 Meisenback Lee 569-0147
4363 Ibarra Rogelio M @ 277-1150

493

MT FRISSELL DR —FROM 4500 MT GAYWAS DR SOUTHEAST

ZIP CODE 92117

SUPERIOR RESUMES / 171'S
$18,000 To $60,000 Career Positions
TEL. 295-1196 OR 692-0836
IBM TYPING
2420 UNIVERSITY AV. (92104)
WORD PROCESSING
(AT TEXAS AND UNIVERSITY)

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT FRISSELL DR 1984

Phone (619 ... 411 Ivy Street (P.O. Box 808), San Diego (92101) Suite 4 ... do Center Dr.

MT FRISSELL DR—Contd
4501 No Return
4509 Finley Ray ◎
4517 Suter Lester J ◎ 279-0608
4524 Woodson Chas E 560-1922
4525 Roache Miriam H 277-8273
4542 Mull Dazel J ◎ 279-2459
MT LINDSAY AV ENDS
MT HERBERT AV INTERSECTS
4661 Ziehl Wm A ◎ 278-5947
4664 Mc Gee Walter T ◎ 277-0414
4671 Goodrum Gerald W ◎ 278-3400
4678 Pince Joseph R ◎ 278-7077
4681 Hutchinson Richd L ◎ 278-4496
4689 Vacant
4690 Evans John
4697 Scarpa Philomena E Mrs ◎ 277-2656
4701 Arreguin F B ◎ 277-3187
4702★Clasen Wm ◎
4714 No Return
4715 Maynard Paul H ◎ 560-0073
4726 Christian Rita A ◎ 569-6752
4727 Dickinson Bill C ◎
4738 Cochrane Theo Jr ◎ 278-5224
4739 Garcia Leo D ◎ 565-9706
4750 Norm's Delivery Service 292-1819
Carvalho Norman S ◎ 292-1918
4751 Mc Elheny Donald 560-2005
4762 Rolecki Alex A ◎
4763 Ball Ned R ◎ 278-5196
4774 Wagner Anne Mrs ◎ 277-5362
4775 Parker Robt C ◎ 277-6314
4786★Aurilio Suzanne Mrs ◎
4787 Forsythe J A ◎ 268-1289
4825 Rey Thos ◎
4826 Crandall Richd A ◎ 565-0335
4835 Herney Ruth E Mrs ◎ 277-8959
4836★Alexander Bulb D ◎ 279-1559
4845 Dolphin Geo ◎ 277-7511
4846 Post Edwin C ◎ 279-2118
4855 Wolske Gordon H ◎ 277-0961
4856 Sanford Jerry L ◎ 279-0454
4865 Denson Joanne M Mrs ◎ 277-2091
4866 Bishop Marlene L Mrs ◎ 277-7610
4875 Olimb Carl A ◎
4876 Cullinan Joseph V ◎
4885★Loask Chas ◎ 565-7608
4886★Hensler Tim M
MT FORAKER AV INTERSECTS
4901 Beitz Ronald E ◎ 278-0569
4902★Hutchisson F M ◎ 569-0725
4911 Shiraishi Toru ◎ 268-8456
4912 Hoover Betty R Mrs ◎ 278-1859
4921 Pratt Robt W Rev ◎ 560-1463
4922 O'Bryon Raymond ◎
4931 Mumford J La Roy ◎ 277-0836
4932 Albrecht Wm ◎ 278-5425
4941 Yauney Georgina Mrs ◎ 279-3033
4942 Mann R F Mrs ◎ 571-0387
4951 Baker Gary L ◎ 565-9660
4952 Ring Steven ◎ 569-1960
4961 Morales Frank ◎ 292-0718
4962★Bailey A R
4971★Rampage Joe
4972 Winchester Wm A ◎ 277-2533
4981 Fetters Leon J ◎ 277-6826
4982 Allred Anthony ◎
5001 Vacant
5002 Michaels Patk 279-3680
5011★Star Barbara Mrs
5012 Rosales Armando P ◎ 278-6096
5023 Grider Dorothy D Mrs ◎ 279-8675
5024 Bruce Clint ◎ 278-9128
5035 Clow Harold 560-4839
5036 Teague Roy W ◎ 277-7071
5045★Wendt Geo W ◎ 565-8074
5048 David Luther W ◎ 278-0427
5055 Jensen Fredk H ◎ 277-7527
5060 Kostecki Thos W ◎ 565-2250
5063 Greenlee Edgar M ◎ 277-1912
MT EVEREST BLVD INTERSECTS

493

MT GAYWAS DR —FROM 4500 MT FRISSELL DR EAST THEN SOUTHEAST

ZIP CODE 92117
4502 Newman Lawrence W ◎ 279-5734
4511 Jones Phillips S ◎ 268-3052
4512 No Return
4522 Stout James ◎
4523 Wingert Paul S ◎ 277-9398
4532 Steen Lester W ◎ 565-0357
4535 Jacobson Merrill S ◎ 278-3513
4542★Adams Nancy L ◎ 268-4445
4552 Nguyen Tong ◎ 292-7257
4562 Maniquis Juan D ◎ 277-0064
4602★Maniquis Joe
4605★Steege Michl P ◎ 279-2731
4612 Dieckhoff Robt C 279-9995
4615 Kenny Francis W ◎ 277-2947
4622 Fox Robt T Jr ◎ 277-7295
4625 Dupuis Leo
4632 Emmerich Harold W ◎ 278-2548
4635 Khambata Noshir K ◎ 277-9381
MT HENRY AV ENDS
4642 Alfreta Gerald R ◎ 279-5968
4645 Purrier Leland S ◎ 277-4354
4652 Auiler Irving M ◎ 277-1425
4655 Bradbury Frank H ◎ 277-3899
4662 Rogers Barbara Mrs ◎
4672★Smith Susan ◎
4675 Smith Henry A ◎ 277-0355
MT HERBERT AV INTERSECTS
4709★Watson W Karl ◎ 560-7715
4712 Johnson Lawrence J ◎ 560-1953
4717 Zitek Thos F ◎
4722 Presser Judy ◎ 277-0732
4725★Vonz Yen
4731★Devaca Huberto ◎ 569-5024
4732 Haga Ethel ◎
4741★Mc Laughlin Frank J ◎
4742 No Return
4751 Campbell Craig M ◎ 565-2434

4752 Granger La Verne C ◎ 279-8371
4761 Van Derheyden Jon D ◎ 292-5489
4762 Costello John J ◎ 560-9740
4771 Davis Wm ◎
4772 Gee Warren F ◎
4781 Rhodes Jack D ◎ 277-5051
4782 Robinson Foster A ◎ 278-7363
4791 Jabaay Chris J ◎ 292-9538
4792 Hanson Maria A Mr ◎
4801 Crawford Joseph J ◎ 278-2344
4802 Stargell Marjorie A Mrs ◎ 277-0169
4817 Weed Robt C ◎ 279-9670
4818 Stislow Vincent B ◎ 279-6463
4831 Thiebaut M Vern ◎ 560-6850
4832 No Return
4847 Shafer Paul L 279-8584
4848 Rose Debra E ◎ 277-6104
4861 Tatum Wilma Mrs ◎ 277-9430
4862 Evans Wm A ◎ 565-6993
4875 Salter Clifford G ◎ 278-5407
4876 Hougaard Margt M Mrs ◎ 277-0695
4887 Mayor Robt E ◎
4888 Vacant
MT FORAKER AV INTERSECTS
4901 Reynolds Mary Louise Mrs ◎
4902 Anderson Charles H Jr ◎ 277-6920
4915 Grano P
4916 Greaton Shoni Mrs ◎ 279-9272
4929 Meyer Edw 565-2593
4930★Wilbur Bertrand L 569-0319
4943 Gerry Ed 292-1641
4944 Zombek Juliana Mrs ◎ 277-1584
4957 Lizano Alvaro ◎ 268-4570
4958 Kreinkamp D W ◎ 277-9848
4971 Flahan Cynthia A Mrs ◎ 278-6210
4972 Courington Ida E Mrs ◎ 277-6532
4985 Gallo Pauline F Mrs ◎ 279-5213
4986 Klett Collin ◎
5001 Howland Doris M Mrs ◎ 278-7698
5002 Strand Glenn S ◎ 279-8605
5017 Bracken Jay P ◎ 277-2422
5018 Williams Charlotte E Mrs ◎ 279-3506
5033 Henly Dreama 569-4884
5034 Vacant
5049 Castillo Teresita Mrs ◎
5050 Markley Patk D ◎ 279-2689
5061 Sassano Michl G ◎ 277-1095
5062 Robertson Gary W ◎ 565-9218
5073★Castro Jean Mrs ◎ 569-8425
5086 Mc Cafferty Joseph E ◎ 277-7832
5087 Oram Sydney F acct ◎ 277-6512
MT EVEREST BLVD INTERSECTS

493

MT HARRIS DR —FROM 4600 BLK MT HERBERT AV EAST

ZIP CODE 92117
4701 Carlsen Gregg J ◎
4702 Vacant
4714 Coltran Thos ◎
4715 Page Jan B ◎ 277-1633
4726 Wood Ernie ◎ 277-7866
4727 Reeve James A ◎ 277-5779
4738★Jones Randy ◎ 569-4088
4739 Liceri Anthony C ◎ 278-4486
4751★Lopez Andrea 278-0099
4752 Hayes Raymond J ◎ 569-1924
4763 Buffington Todd A ◎ 571-1354
4764 Dickey Myron D ◎ 279-2442
4775★Farbstein C L ◎ 571-5410
4776 Vacant
4787 Teel Roy C ◎ 277-7609
4788 Kelly O B ◎ 292-5542
4801 Van Gerpen Donald R ◎ 565-2658
4802 Fox Jessie M Mrs ◎ 277-2744
4815 Ryan John W ◎ 278-5459
4816 Thrower Oscar
4829★Counsil T
4830 Mercer Phyllis Mrs ◎ 278-7259
4843 Barnett Lily R ◎
4844 Ferst Richd W ◎
4857 Dearmont Richd E ◎ 565-6346
4858 Hechanova Antonio ◎
4871 No Return
4872 Salsman Norbet M ◎ 292-0498
4885 No Return
4886 Jones Ben I ◎ 279-8582
MT FORAKER AV INTERSECTS
4901 Haden Areah Sue ◎ 571-0406
4902 Bradford Wm ◎ 569-1796
4914★Vaccher A M 569-1564
4915★Kortangen Arth D ◎
4926 Heck Karl ◎ 278-3720
4927★Greenwood John W ◎ 278-8385
4939★Punch Robt 279-8711
4940 Anthony John D ◎ 279-8278
4951 Barnett Douglas O ◎ 278-4666
4952 Hechanova Antonio J Jr ◎ 277-1685
4963 Wells Edna S Mrs ◎ 277-3402
4964 Schwenn Donald F ◎ 277-1204
4975 Wheeldon Geo N ◎ 277-7530
4976 Hudnall Richd C ◎ 279-6633
5002 Phillips Edw A ◎
5003 Spear Rick ◎ 277-9579
5014★Newell John J ◎
5015★Raney John F ◎ 565-5447
5026★Pastore Tony ◎
5027★Williams Janice Mrs 277-9231
5038★Abrahamson Kort ◎ 279-0222
5039 Villaluz Yvonne A ◎ 277-2451
5051★Frajman Robt C ◎ 277-6555
5052 Williams Jerry C ◎ 279-4869
5064 Porias Conrad A ◎
MT EVEREST BLVD BEGINS
5071 Wigginton Cyril ◎ 277-0806
5076 Heimbach Ora R ◎ 278-5557
5090 Marx Earl F ◎
MT CASTLE AV BEGINS

493

MT HAY DR —FROM 4500 BLK MT HERBERT AV EAST

ZIP CODE 92117
4714 Hogue Edmon H ◎ 292-0469
4715★Clauss Steph L ◎ 292-6130
4726 Cerveny Geo E ◎ 619-6901
4727★Drummy Brian 277-5055
4738 Krause Fredk K ◎
4739 Bennett Jack H ◎ 278-3668
4750★Sandoval Santiago K ◎ 277-0973
4751 Mc Laughlin Judy Mrs ◎
4762★Fernandez Antonio ◎ 569-0059
4763 Lewis Robt A ◎ 278-4896
4774 Livingston Geo E ◎ 279-6026
4775 Fiegehen Donald L ◎ 278-5483
4786 Chappelle Donald L ◎ 279-3837
4787 Gangloff Lee A ◎ 278-5167
4803 Johnstone Sam A ◎ 278-4877
4804★Hippert Marion
4819 Freeby Wyman J
4820★Boyd Michl E ◎ 279-6689
4835 De Sautels
4834 Dohm Dudley D ◎ 278-4429
4849 Moody John K ◎ 277-2912
4850 Dimeo Victor V ◎ 565-1666
4863★Norberg Eileen N Mrs 292-4509
4864 Lunsford Jess C ◎ 569-8941
4877★Erbany Edw ◎ 278-1381
4878★Mc Intire Theriak ◎ 569-1662
4889 Mendenhall Robt
4890★Stewart Eric C ◎ 279-3887
MT FORAKER AV INTERSECTS
4903 Montgomery Ruth I ◎ 279-0040
4904 Ellis Edmund H ◎ 279-6909
4917 Hoofard Wilber C ◎
4918 Roed Olif J ◎ 278-9626
4931 Bryant James L ◎
4932★Huttemanaier Gary
4945★Schultz Arth W ◎
4946 Christian Wm J ◎ 279-4567
4959 Sanphy Thos M ◎ 277-1668
4960 Pelles Victor T ◎ 278-7859
4973 Mc Cann J R ◎ 279-3014
4974 Fayers Nora Mrs ◎ 278-8924
4987 Zink Monte W ◎ 278-7328
4988 Bosley John T ◎ 565-1208
5004 Bingen Russell M ◎ 277-7104
5005 Mc Grew Billy L ◎ 292-7524
5024 Griffin Chas M ◎ 278-0351
5025 Ernisse Nancy C Mrs ◎ 277-1466
5044 Trujillo Patk ◎ 571-5730
5045 Richeson Kenneth W ◎
5064 Wriedt Harold G ◎ 277-1519
5065 Fong David ◎ 560-7446
MT EVEREST BLVD INTERSECTS

193

MT HENRY AV —FROM 4500 MT HUBBARD AV NORTH

ZIP CODE 92117
4202 Nipper C D 268-4259
4210 No Return
4217★Patrick Joe J ◎ 571-3487
4218 Moore Terry D ◎
4225 No Return
4226★Ruiz Ernest J 279-5256
4233 Vacant
4234 Hansen Russell H ◎ 278-5596
4241 Hatler Harry G M Jr ◎ 278-1217
4242 Tompkins Louis L 277-6122
4247 No Return
4250 Bamford Wayne G ◎
4253 No Return
4258 Zigrang Roy J ◎ 268-0703
4259 Hoffman Marlene R Mrs 279-0354
4265 Kodadek Edith J ◎
4266 Garcia Joseph L ◎ 569-1756
4271★Piha Hal W 571-8470
4274 Noonkester Virgie R ◎
4277 Vacant
4283 Nordquist Harold G ◎ 292-9368
4284 Skoglund Stuart J ◎ 278-1213
4287 Kahl Eric ◎ 278-6979
4295 Anderson Arnie ◎
4296 Parker Paul D ◎ 279-2249
MT HENRY WAY INTERSECTS
4302 Brown Roy A ◎ 277-5043
4310★Wilson Mike 279-8128
4311 Spurlock D R ◎ 277-3768
4316 Jewel Norman ◎ 571-8594
4317★Silva Manuel D
4325★Rodgers Jeff
4324 Klauda Thos ◎ 292-8534
4329 Reed Paul E ◎ 277-1984
4330 Foose James D ◎ 565-4152
4335 Crigler Wm E ◎ 277-5202
MT HENRY PL ENDS
4341 Peterson Haruko Mrs ◎ 292-4714
4347 Nelsen James B ◎ 278-2110
4352 Mc Cauley Wm P ◎ 279-5698
4353 Sage Lowell J ◎ 278-6819
4358 Duncan Francis ◎ 560-9352
4359★Moon Byung K 292-4273
4365 Barton Paul A ◎ 565-7653
4366 Oyama Rodney T ◎ 279-1971
4373 Nogata Sumihiro ◎ 560-6295
4374★Mun Chun S ◎ 278-7084
4379 Arcediano James J ◎ 571-0257
4380 Norm's Carpet Services clns 560-0833
Langevin Norman R ◎ 292-4109
4385 Irvine Harry F ◎ 277-4526
4386 Smolik Miroslav 278-0826
4393 Vacant
MT HIGHPINE PL BEGINS
MT KING DR INTERSECTS

493

4401★La Thanh 278-9607
4402★Shockley E W 278-7383
4406 Smith Wm A ◎ 278-4645
4407★Graham Robt H ◎ 278-2897

4412 Nicholson John E ◎ 279-3983
4413 Booth Frank D ◎ 279-6385
4418★Mc Hatton Jonathan B Rev 571-0611
4419 Hansler Erwin E ◎ 277-2045
4424 Thompson Ray C ◎ 279-3051
4425 Clum Fredk J
MT KING DR INTERSECTS
4438 Wright H Morton ◎ 277-2855
4439 Rader Phillip S ◎ 277-3223
4444 Brown Mary C Mrs ◎ 278-5546
4445 Reed Eug A Jr ◎ 292-7046
4450 Kukun Michl ◎ 279-4172
4451 Elliott Wm J ◎ 279-1688
4456 Pettis Warren J ◎ 565-6322
4457 Goerres Rainer A ◎ 279-5887
4462 Piranio John ◎ 277-3451
4463★Preston Steven ◎
4468 Spire Alan G ◎ 571-0325
4469 De Lise Peter L ◎ 277-2272
4474 Houchin Donald N ◎ 560-6370
4475★Stephens Thos C 277-5118
4480 Parral Jose J ◎
4481 Carnathan Fred H ◎
4486★Deitz Thos 272-7036
4487 Lambert
4492★Kane Timothy L
4493 Todd Jack W ◎ 277-4789
4498 Divers Harry C ◎ 565-7963
4501★Reed Carl R ◎ 278-3925
4502 Wade Marianne W Mrs ◎ 571-6153
4509 Zawadzki Steph J ◎ 278-0946
4510★Birmingham Steph C 268-3887
4517 Mc Cabe Marguerite Mrs ◎ 279-6212
4518 Knight Walter L ◎
4525 Holmes Judith A Mrs ◎ 560-1927
4526 Hanke Hans J ◎ 278-6200
4534 Donner John A ◎ 569-9188

193

MT HENRY PL —FROM A DEAD END WEST OF 4300 MT HENRY AV NORTHEAST

ZIP CODE 92117
4503★Parrish Randy 560-7502
4510 Smith Charles W ◎ 560-6199
4513★Haidinger Robt F ◎ 279-4536
4520★Brutsen Howard E II 277-4497
4521 Moore Robt V ◎ 292-5881
4529★Wasyl Joseph 569-7090
4536 Siordia Richd R ◎ 279-2198
4537 No Return
4545 No Return
4552 Havrilla Michl ◎ 277-7047
4555 Knamuar Betty M ◎
4560 Mc Intyre Larry B ◎ 565-1904
4565 Turner Lewis W ◎
4568★Kuhner Evan T ◎ 279-4338
4572 Flor Nemesiano ◎ 292-1627
4578 Cornwell John T ◎ 560-1502
4584 Parkhurst Cecil E ◎
4585 Tucker Marjory E Mrs ◎ 278-2163
4590 Cignarella James M ◎
4594 Aberth Adrian ◎ 277-2154
4595 Scarborough Lydia E Mrs ◎

193

MT HENRY WAY —FROM MT HENRY AV EAST 1 SOUTH OF MT HENRY PL

ZIP CODE 92117

193

MT HERBERT AV —FROM 4500 MT HUBBARD AV NORTHEAST

ZIP CODE 92117
4102 Bradshaw Ardon V ◎ 279-0859
4111 Procner J 278-6960
4112 Hofstetter Calvin J ◎ 292-8837
4124 Koellman Karl G ◎ 278-2513
4125 Mc Daniel Howard M ◎ 277-5552
4138 Weltzien Mert ◎
4139 Allen David O ◎ 278-2042
4150 Drapeau Geo E ◎ 292-0270
4151 Puryear Thos H ◎ 278-3935
4164 Sanderson
4178 Blake Laurence E ◎ 279-0868
MT FORDE AV INTERSECTS
4202 Brown Lowell ◎ 292-4569
4210 Fenner Milton ◎
4211 Bovee Wm L ◎ 278-1614
4218 Mc Cartney Faber W ◎ 277-6046
4219 Blaine Miles F ◎ 278-1192
4226 Lewis Donald W ◎ 279-3518
4227★Nalos Peter ◎ 292-4296
4234 Carl Ella M Mrs ◎ 277-4456
4235 Morgan Albert W ◎ 278-2299
4243 No Return
4244 Vacant
4251★Sandal Dinesh C
4252 Aeria Rene W ◎ 279-3691
4259 Hilliard Geo C ◎ 279-2429
4267 Graves M L Mrs ◎
4268★Moran C
4275 Cunningham Rita K ◎ 278-7586
4276 Tomlinson Richard S ◎ 277-8236
4283★Griswold Rex 571-5181
4286 Wentzel Louise C 571-5636
4291 Augustine Wm
4296 Mc Caffrey Mary D Mrs ◎ 565-0753
4297 Mc Intyre John C ◎ 560-5572
MT HENRY WAY INTERSECTS
4301 Mc Cain Francis A ◎ 278-2233
4302 Ramswick Roy O ◎
4310 Waddell Edw G ◎ 278-7392
4311 Villaluz Richd F ◎ 278-8098
4318 Jones Denby ◎ 279-2419
4321 Negrete Angel E ◎ 278-2162
4326★Fletcher Theo A ◎ 279-7652
4331 Waddell Frank ◎ 565-4630
4334 Vacant
4341 Sanderson Dave E
4342 Largent Wm E ◎
4350 Sebald Anthony V ◎ 277-1190

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

Balboa Ave 1980

BALBOA AV—Contd
15 Industrial Data Link rte communications equip 272-4455
16 Provest Corporation real est 274-6211
17 Vacant
18 Information Technology 270-8865
19 Rizzo Mel Realty
4238 Clairemont Rental Properties 273-4431
Garfield Office Building 273-4431
4239 Renaissance Chiropractic Office 270-7181
4241 Dental Development Systems dental care
4243 Ad Agency The adv 275-4033

495
MT EVEREST BLVD INTERSECTS
BALBOA WAY BEGINS
5222 Balboa Pharmacy 278-0111
Clairemont Medical Tower ofc bldg
OFFICE BUILDING
Rooms
1 Spratt-Optimax optns 279-0333
1 Clairemont Radiology Medical Group Inc clinics-radiology (x-ray) 292-4838
1a Ephron Eug H phys 292-4838
Suites
3 Han Wha Shim phys 268-3744
21 Molnar Charles J Jr phys 279-2501
22 Murray John P phys 278-0331
23 Morgan Sherman M phys 279-2350
24 Di Zinno Libro E phys 278-2811
31 Grossman Robt H phys 278-1330
31 Stress Testing Laboratory 278-1330
33 Clairemont Psychiatric Medical Group Inc phys 279-4920
33 Green Carl L psychiatrist 279-4920
33 Kelly Paul psychologist 279-4920
34 Comito John N phys 279-4221
41 Kieffer Ray J orthodontist 279-6210
41 Griffiths Donald L orthodontist 279-6210
41 Holman John C III orthodontist 279-6210
43 Heart Specialist Medical Group Inc 278-0880
43 Franklin Marshall phys 278-0880
44 De Reader Peter phys 278-4620
51 Bell L Barclay phys 278-2600
52 American Medical International Inc hosp-hlth facilities oprs 292-0578
52a Smith Kline Clinical Labortories Inc 560-0525
53 Koenig Lawrence A phys 565-6394
54 Otto Evan L M D Inc 279-2151
FLOORS
6th Fl Brownaberger Donald E phys 565-6666
6th Fl Dinenberg Lawrence A phys 565-6666
6th Fl Fish Deane L phys 565-6666
6th Fl Trees Carl A phys 565-6666
6th Fl Balboa Medical Group Inc 565-6666
71 Heath Wayne L dentist 279-1900
71 Forrest Joan dentist 279-1900
73 Wentzel Goetz M phys 278-0551
74 Harris Joseph C dentist 277-5141
STREET CONTINUED
5252 Balboa Tower ofc bldg
Suites
101 No Way Joses restr 560-5388
102 Acumen Associates resume serv 292-7600
103 Evett Smith Campbell & Selvig lwyrs 278-3200
104 Vacant
2dfl P R C Guralnick (Sub Ofc)
300 S & A Management Services accounting & tax serv 292-9150
301 Conrico Designs & Crafts graphic design 278-9421
301 Clark Richd D archt 278-9421
302 P R C Guralnick Inc naval archt & eng 292-9102
304 P R C Technical Applications Inc (Logistics Dept) 278-6273
306 P R C Tech Applications Inc (Tech-research Br)
400 P R C Guralnick (Sub Ofc)
402 J C A Company japanese travel agcy 571-0915
407 Stilwell Benj W phys 277-3153
408 Schwartz & Zeaman acct 278-8772
5th Fl P R C Guralnick (Sub Ofc) 292-9102
6th Fl P R C Technical Applications Inc (systems eng dept)
700 Smith Timothy N lwyr 292-9666
700 Wittke Wm M lwyr 292-9666
701 Professional Management California Inc consul (med-dental) acctg 278-7178
703 Quality Building Maintenance Co jan serv 278-8730
704 Halsey & Rasmussen lwyrs 569-0206
705 Davis & Baker Advertising 279-8940
706 Advanced Dental Care dental mgmnt 571-8600
706 Ubiquitous Logistics 571-6800
707 Bush Don & Associates real est 560-5446
709 Federhart & Associates traffic consultant 278-3365
800 Franklin Insurance Service Corp ins brokers 278-2000
801 P R C Technical Applications Inc sub ofc
802 California College For Respiratory Therapy 569-1611
803 Learning Process Center The priv educ-tutoring 560-1000
804 P R C Tech Applications (Sub Ofc) accts 292-7732
805 P R C Tech Applications (Sub Ofc)
9th Fl P R C Technical Applications Inc (sub ofc) 278-6273
10th Fl P R C Technical Applications Inc (Restricted Area) eng services 278-7324
L San Diego Golfer magazine publ 278-8720
5316 Colony Bookkeeping & Tax Serv 565-9850
5338 San Diego Gas & Electric Co (Br Ofc) 232-4252
5342 H & R Block income tax preparers 279-1780
5344 State Farm Insurance Co's 277-1772
5346 First Centennial Title Co Inc (Clairemont Div) escrow serv 277-0420
5350 Century Twenty-One Northcutt Realty Inc 560-1061
5354 Household Finance Corp 278-5361
5358 Crown House barber shop 560-4527
5360 California Federal Savings 560-0112
5361 Schultz Milton H @ 277-9477
5363 Woods Raymond B @ 279-1121
5365 No Return
5367★Fredericks Michl D @ 268-8783
5369 No Return
5371 Mc Kittrick Nora L @ 277-0313
5373 Hethcock Jan M 565-2257
5375 Horne John K
5377 Burns Lorna F Mrs @ 292-1268
5379 Epstein Lawrence S 565-1309
5381 Morgan Jeanne K Mrs 277-1235
5383 Amparan Alex 569-0656
5385 Batzler Wm E @ 565-1647
5387 Vacant
5389 Ferguson John E @
5391 Oostdyk Geo R 292-1425
5393 Rush Robt L 279-7612
5395 Casey Sandra L @
5397★Mc Donald Arth
5399 Six Robt @
GENESEE AV INTERSECTS

69
ZIP CODE 92111
GENESSEE AV INTERSECTS
5401 Balboa Mesa Shopping Center Holmberg's Don Chevron Service 279-1010
5404 London Opera House restr 279-2390
5405 Callender's Marie Pies No 22 restr 279-6604
5407 Security Pacific National Bank 279-0767
5430 Windy's Flowers At Fed Mart ret florist 279-5963
5432 Fed-Mart Pharmacy 278-9141
5454 Fed-Mart Corp discount dept store 278-9520
Fed-Mart Auto Service Center 278-1680
Easy Haul Rentals At Fed Mart trailer rentals 292-9181
Vitalich Edw J optom 279-5475
Key Korner key shop-locksmith 279-0215
5501 Baskin-Robbins Thirty One Ice Cream Store 278-4341
Holmann Inc ice cream store oprs 278-4341
5502 Olson Forest E Inc real est 565-8151
5504 Charlie & Co barber shop 569-8202
5505 Mervyn's dept store 279-8811
5508 Imperial Savings & Loan Assn 278-4060
5511 Winchell's Donut House No 261 278-1642
5522 United California Bank (Balboa-geneses Ofc) 231-2222
5530 Fed-Mart Car Wash 278-9520
5555 Von's Grocery Co 279-4661
5607 Mister Fish & Chips 279-2641
5611 Straw Hat Pizza Palace 277-7992
Italian Restaurant Corp 277-7992
5613 Clairemont Vacuum & Sewing Center sls & repr 277-8667
Servpro Of South Clairemont carp & rug clng serv 277-5494
5615 Alltime Inc sls & serv watches 560-0488
5617 Blarney Stone Pub 279-2033
5621 Genesee Pet Clinic hosp small animals 278-1575
5631 Balboa Coin Operated Laundry 571-9926
5635 Moriarty John F podiatrist 277-3838
5639 Red Carpet Realtors Bill Hughes & Assocs 279-8500
5643 Five & Ten The womens clo 569-1299
5647 Pleasant House Of Natural Foods health foods 278-5853
5651 Coiffure Chic 277-3780
5657 Balboa Cleaners 278-1171
5661 Double Up Fashions women's clo 277-5900
5663 Fashion Conspiracy womens clothing 292-4192
5667 Licorice Pizza Music Store records & tapes 560-5898
5671 Goodies Hallmark card & stationery goods 560-8179
5675 Yardage Town yd gds ret 279-5270
5685 Long's Drug Stores 279-2753
5790 Dill's Union Service 292-7965
5808 Fotomat Corp Store Forty-One photo developing 565-8313
5810 Vacant
5825 Home Federal Savings & Loan Assn (Clairemont Ofc) 565-8262
5851 Bank Of America Natl Trust & Sav Assn 294-2154
5901 Farmers Insurance Group 560-8888
5909 Commercial Credit Plan Inc loans collateral & salary 292-5820
5911 Home Fed Savings & Loan Assn (loan dept clairemont annex) 565-8335
5915 Allstate Insurance Co 279-1200
5917 Advance Mortgage Corp 560-4551
5921 Chief Travel Of San Diego Inc travel agcy 560-1488
5923 Rene's Coiffures 279-3650
5925 Farmers Ins Group 560-7548
5927 Sundy Hilton E chiro 560-5022
5933 Realty Executives 278-6400
5935 Clairemont Coin Exchange 565-8900
5937 Smith Mason & Associates resumes serv 565-2900
5939 Anthony Schools Of San Diego real est 560-6511
5941 See's Candy Shops Inc 279-0260
5945 Yardage City dry gds 292-5525
5947 Pernickity I women's clo 277-7751
5949 Torgerson Duane R optom 278-8043
5951 Taco Palace restr 292-7850
La Panaderia mexican bakery 571-9645
5953 Vacant
5955 Bob's Big Boy 571-9365
5980 Ricky's Family Restaurant 565-1475
6050 Seaside Buick Inc sls & serv 565-1911
6055 Sam's Shell Service 279-4072
6066 Jack's Auto Center gas sta 279-2062
MT ALIFAN DR ENDS
MT ABERNATHY AV BEGINS
6125 Pro-Auto Service Exxon 278-3900
6130 Melton's Arco Service gas sta 560-6411
6133 Giovanni's Restaurant 278-9191
6133a Vacant
6133b Gietzen Robt J dentist 565-4636
6135 Balboa Crest Shopping Center International House Of Pancakes 277-4791
6137 Dean's Photo Service fnshrs 279-2931
6139 Crest Balboa Liquor ret 277-4500
6143 Rustic Inn restr 565-1961
6147 Pixie Ceramic Studio gift shops 565-1234
6155 Radio Shack 279-5041
6159 Balboa Crest Veternary Clinic 277-3665
6163 Balboa Music Center 279-6152
6167 Morris Plan Co Of California loans-salary & collateral 279-6675
6171 Faessel John L Dental Group 277-7785
Thomas Lynn W dentist 277-7785
Sanford James dentist 277-4785
6175 Clothes Scene women cothing ret 565-8411
6179 Koby's Shoes 571-9447
6181 Haircut Legend The
6185 Golden State Fabrics dry goods 278-8072
6391 One Hour Martinizing 277-4565
6393 Clairemont Surf Shop surfboards & skateboards ret 292-1153
6393½ O'Con Enterprises Inc pet store oprs 560-5848
6395 Powerine gas sta 571-9516
6397 Puppy World Aquarium Pet Center pet shop 279-7152
MT RIAS PL ENDS
6401 Burger King restr 279-2734
6433 Vacant
6545 Wells Fargo Bank (Balboa Av Ofc) 238-6415
6555 Balboa Avenue Alliance Church 278-6266
Living Preschool The 278-9620
6565 Balboa Mesa Dental Building
Horn Dennis E dentist 279-2122
Horn Jayne F Mrs dentist 279-2122
6565a Langa Barbara J dentist 279-1070
6565 Apartments
C Rumley H
D Rupp John E 571-2830
E Vacant
F Tynan Bruce
MT ALBERTINE AV ENDS
CANNINGTON DR BEGINS

389
MT ALBERTINE AV ENDS
CANNINGTON DR BEGINS
6991 Schweitzer Albert E Sch 278-7470
HATHAWAY ST ENDS
CHARGER BLVD BEGINS

659
INTERSTATE 805 CROSSES
7620 Family Fitness Center spa & gym 292-5539
7637 Reuben's Plank House restr 278-7373
7647 Rossi Shell Service 277-0905
7725 Gemco Membership Department Store 292-1660
Ackroyd Archie M optom 292-7193
7727 Gemco Pharmacy 292-5535
7731 Digas gas sta
Tune Craft serv cntr 565-1615
RUFFNER RD INTERSECTS
7737 Tom's Texaco Service 565-1782
U-Haul Co trailer rentals 571-9166
Garden Care Center sls & serv 565-1782
7763 Color Tile Supermart bldg matls 292-7501
7766 Cameron Bros Construction Co Inc genl contr 278-3050
7767 Vacant
7777 Cantor Tire Co gas sta 560-8473
7786 Jack-In-The-Box Restaurant 560-1419
CONVOY ST INTERSECTS
7804 Taco Jack restr 571-0113
7807 Balboa Union Serv gas sta 277-0204
7813 Power Tool Rental Co No 2 pwr producing mach rentals 277-8989
7815 Taco Bell No 117 restr 278-1190
7820 Jolly Jug liquors 279-1080
7827 Kearny Mesa Yamaha motorcycles sls & serv 292-5454
Kearny Mesa Yamaha Race Line motorcycle racing info 292-1094
7829 Kearny Mesa Welding 292-1912
7840 Sir George's Smorgasbord 277-0411
7841 Balboa Office Limited
Rooms
101 Allstate Insurance 292-7083
102 Armed Forces Benefit & Aid Assoc (Serv Center) 565-9303
103 Action Employment 279-2293
104 Qualtronics electronics 560-8855
104 Mintz Ezra Associates sup & equip electronic 565-4921
105 Q S A Company minature computer sls 292-1891
106 De Angelo Rothman & Co Inc rep elect prod 560-5707
106 National Lectro Sales Corp whol electronic parts 292-7349
107 D'Agnessa Insurance Agency 279-5955
108 Thorson Company Of S D The eng rep 292-8525
110 Vacant
201 Independent Research Agency financial consultant 560-9346
201 United Services Planning Association financial planners 560-9346
202 Fogerty Marketing Research 268-8505
203 Vacant

Mildred Hawkins and Associates Serving San Diego Since

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

Balboa Ave 1980

BALBOA AV—Contd
204 Steckling Adrian E publ rep 278-4541
205 Brill Sandra pub acct 292-4020
206 Vacant
207 Vacant
208 Gibbs Appliance Serv (Data Processing Annex)
209 Vacant
215 Info Bit custom software 565-1738
STREET CONTINUED
7853 Burks Electronics Inc electronic engs 279-6010
B P I audio test instruments mfrs 279-3344
7860 Mutual Leasing Corp automobile leasing 565-9191
Mercedes Benz Of San Diego autos 279-7202
7865 Ceramic Tile Institute industry promotion 277-3121
7903 Western Tile & Accoustic Engineers (Storerm)
7905 Western Tile & Accoustic Engineers contrs 278-6300
7915 San Diego Engineering Inc communications contr 278-3374
7915a California Pools pool sls & constn 292-7212
7917 Burnett Electronics Laboratory Inc equip sup 278-6370
S S I Electronic electronic repr 565-8311
Young Americans For Freedom civic org 565-1800
7931 Balboa Veterinary Hospital 279-0425
7933a Mavis Travel 560-5488
7933b Farmers Insurance Group 560-0188
Farmers Insurance Group 560-0188
7935 Southern California Radiator 268-3662
San Diego Mag Buffing polish wheels 277-9791
7945 Carriage House cocktail lounge 278-2597
7947 Friar Tuck's Pantry restr 279-1520
7959 Barbecue Pit restr 278-1620
7961 Kearney Mesa Lodge (Loyal Order Of Moose) fraternal org 278-1938
7973 Perez Cove Marine sls & serv 560-0830
7993 Kearny Mesa British Imports auto dlr 277-4371
Graham Automotive Inc auto dlrs 277-4371
8009 Renzulli J W Inc genl bldg contr 565-4743
8011 Anderson Electric contr 232-8833
8015 Renco Mechanical air condtg serv 279-1220
8027 Brownie's restr 565-6464
8039 A B C Wheel & Frame Service truck & auto repr 277-8038
Jalisco Body Shop 278-0030
8039½ Kolbeck J Farris @ 278-7504
8063 Kearny Mesa Radiator auto repr 277-2030
8081 Scheib Earl Auto Painting 565-1182
MERCURY ST INTERSECTS
ZIP CODE 92123
INTERSTATE 15 INTERSECTS

143

KEARNEY VILLA RD INTERSECTS
8611 Kyocero International Inc ceramic electronic mfg 279-8310
General Dynamics (Eng Div Ofc)
8615 Kyocero Intl (Ofcs)
8650 Digital Development Corp memory sys for computers 278-9920
Teledyne Ryan Aeronautical Co (Plant)
8775 Kyocero Intl (Mfg Facility)
8788 State Compensation Ins Fund workmens compensation ins 560-1600
8797 Kierulff Electronics Inc distr 278-2112
8799 Metermaster elect indicator meter distr 560-4841
8804 General Dynamics (Electronic Div Ofc)
8808a Applied Micro Circuits Corp elec equip & sup mfgs 268-0097
8808b Solitron Devices Inc electronics mfr 278-8780
8835 San Diego City Industrial Park Office Building
Suites
A Maxwell Laboratories Inc research laby 279-5100
B Maxwell Laboratories (Ofcs)
C Spectral Dynamics Corp (Plant)
D Spectral Dynamics Corp (Special Contracts Div) 268-7200
E Spectral Dynamics (Plant)
F Spectral Dynamics (Plant 1)
8855 Office Building
Suites
A Courier Express Inc (Offices)
B Courier Express Inc 292-4668
B A C E Air Courier Express air freight 292-4668
C Alcala Travel II 571-2929
D Southwest Administrators health spa 277-3812
E Ryson Aviation Corp research agcy
F Visions Unlimited Photography 569-0118
G Senior Design Corp Of California technical emp serv 292-9010
8859 Office Building
SUITES
A Lesair Inc (Stge)
B Lesair Inc (Stge)
C Lesair Inc plastic injection moudling 279-6531
D Lesair Inc (Annex)
E Lesiar Inc (Annex)
8861 Office Building
SUITES
A Schiebel Automotive Eng auto repr 277-3313
A Gentle Ben Enterprises auto repr 277-3313
B Speedy Mail & Messenger Service 565-4141
C San Diego Porsche Restorations restore cars 292-1408
D Temp-Tronics plastics mfrs 277-9520
E Polar Glass Inc (Ofc) 279-6953
8863 Office Building
Polar Glass Inc custom injection molding 279-6953
8865 Office Building
SUITES
A Big Red's restr 277-7575
E San Diego Saloons Inc restr owners org 277-7575
F K C E Corp mfrs rep (electronics) 278-7640
G Depew Chas E constn contr 278-2270
G Omega Construction Inc 278-2270
H Clemick Neenan & Assoc electronic parts sls 268-8540
8869 Office Building
SUITES
A Presser Riley J Concrete Contractor Inc 560-5365
B Presser Riley J Concrete Contr (Ofc)
C Haskel Engineering & Supply Co indus hydraulic mfrs & distrs 279-1685
C Weather Mark distr-adv 560-5112
D Precision Tool & Die (Div Terry Crafts Enprse) mach 278-0950
Terry Craft Enterprises Corp mach shop 277-0707
E Accurate Machine & Tool Inc mach shop
8871 Office Building
SUITES
A Air Vehicle Corp (Auxilary Ofc)
B Air Vehicle Corp (Auxilary Ofc)
C Air Vehicle Corp (Auxilary Ofc)
D Air Vehicle Corp (Auxilary Ofc)
E Air Vehicle Corp (Auxilary Ofc)
8873 Air Vehicle Corp precision mach shop 279-3325
Technology R & D Corporation aerodynamic research-develop 277-0664
8885 Ninety Fourth Aero Squadron Restaurant 560-6771
8888 Union Carbide Corp (Crystal Prods Dept Elec Div) 279-4500
8911 Spectral Dynamics Corp (Dymac Div) 268-7347
9020 Conic Corp electronics 279-0411
Terracom Division Of Conic Corp telemetry mfrs 279-0411
Loral Electronic Systems 279-3542
9045 Wavetek electronic 279-2200
9106 Jet Products Corp mach shop 278-8400
9110 Merville Laboratories Inc (Ship & Rec)
9150 Mc Kesson Drugs Co 278-7121
Gentec Hospital Supply Co 560-0822
PONDEROSA AV BEGINS
9212 Humphrey Inc electro mech instruments 565-6631
9233 Cubic Corp (Mfg Facility) 277-6780
Cubic Western Data (Ofc) 279-7400
9244 Maxwell Laboratories Inc (Research & Dev) 279-5100
9284 Dept Of Navy (Naval Sea Support Center) 255-5346
Naval Undersea Warfare (Eng Sta) 225-5346
9293 San Diego Fire Dept (Training Towers)
9330 Foodmaker Inc commissary-ret 571-2121
Continental Restaurant Systems restr oprs 571-2121
Jack-In-The Box Inc restr oprs 571-2121
9333 Cubic Corp (Corp Ofcs) elec mfgs 277-6780
RUFFIN RD INTERSECTS
9404 Foodmaker Inc (Annex)

165

BALBOA ARMS DR —FROM 4200 MT ABERNATHY AV EAST

ZIP CODE 92111
5150 Fiesta Apartments 571-0104
A1 Gibbs Anita A
A2★Costelow Stephanie 278-3010
A3 Zika J Michl 560-2045
A4★Hirth P
A5 Fuller Kenneth A 276-2364
A6 Maggiacomo
A7 Cutri Orlando Roofing Contractor 279-2481
A7 Cutri Orlando 279-2481
A8 Gray H
B1 Robinson Gertrude 560-9746
B2 No Return
B3 Vacant
B4★Lawler Matthew 278-8846
B5★Hotchkiss Ron
B6★Petersen Tobin 279-4338
B7 Vacant
B8 Vacant
Cunningham Judith E 268-0977
C1★Shess Tom 571-0104
C2 Vacant
C3 Yang H T
C4 Vacant
C5 No Return
C6 Condy Mary E 565-4888
C7★Trout J
C8★Shelskey Peter D
D1 Bernardini Judith E 278-4565
D2 Vetica Alex R 560-1425
D3★Matta S
D4 No Return
D5★Brown Donald E 279-4407
D6★Dorfner H
D7 Kasper Paul T 278-2442
D8★Parnacott Richd F 571-7652
D9★Allee Barbara J 268-8859
D10 Harlan Dan 274-3297
D11 Cornellius Saml
D12 Castiglione
E1 Vacant
E2★Beckner C
E3★Deakin D
E4★Frater Steve 278-5047
E5★Lightfoot D 569-8332
E6★Thomas W
E7★Newberry S
E8 Helton R
E9 Metzler Robt L 278-9540
E10★Augst Michl 571-6887
E11★Uruitia Wilson C 565-8348
E12 Watson Robt 278-6285
F1 No Return
F2★Kelsch G
F3 Vacant
F4 Scott James E
F5 Holmes Kathy A 560-8724
F6★Parkinson Cindy S 277-1665
F7 Vacant
F8★Stpehens P
F9★Harris J
F10★Winnemore N
F11★Jones Willie D 279-9134
F12 Vacant
F13★Roux G
F14★Harbin D
F15 Sheldon Robt 277-8642
F16★Barker D
F17★Lowry Patk O 571-5193
F18★Saucier L
F19★Leavitt J
F20★Zaparyniuk M
G1 Briggs Donald
G2 Kirkpatrick Gwen 269-1669
G3★Elliott K
G4★Mc Laughlin H 277-3259
G5 Vacant
G6 Laywell Margt A Mrs 277-0234
G7 Koch Ronald
G8★Tom S
G9★Lewis Scott A 277-2035
G10 Sponsel Robt L 560-8488
G11 Foor Tom
G12★Samuelson David 571-5149
5188 Park Place Apartments 279-1455
A1 No Return
A2 Vacant
A3 Vacant
A4★Braun Scott
A5 Charles Don
A6★Mc Guire Timothy 565-8756
A7★Shultz Christie S 278-6443
A8 Alrkavi Abdul A 277-7829
A9 Hicks Annette D Mrs 292-1897
A10 Dixon Earl
A11★Cornell Janet
A12 Majors Vicki M 268-3909
B1 Wagner J C 268-0171
B2 No Return
B3★Whenry Michl L 292-9857
B4★England Christy 268-4385
B5 Manjarrez Hector M 279-9836
B6★Duncan Debra L 268-4261
B7 Davis
B8★Talmich Judy
B9★Cruz Antonio 569-8609
B10 Guzman Martin
B11★Stewart Lawrence O
B12 Dowdy John
C1 No Return
C2 Corona Robt P
C3 Vacant
C4 Riley Dorothy M Mrs
C5 Vacant
C6 Goforth A 277-9804
C7★Drumond Michl D 277-2778
C8★Adams John 560-6359
C9 Vacant
C10★Farris Jack O
C11 Trushell Agnes Mrs 560-9989
C12 No Return
C13★Dark S
C14★Riley J
C15 Vacant
C16 No Return
D1 Politzer Mark
D2★Herdeg Harold L 268-4283
D3 No Return
D4 Garstang R E 278-6457
D5★Boas Dominique 569-8791
D6 No Return
D7 Brown Beverly 268-3517
D8 Brown Jas P 278-7069
D9★Rhode Peggy J 277-9858
D10 Calder Mark
D11★Snell Walter
D12 Vacant
5252 Sun'n Dale Apartments 277-3562
101 No Return
102 Espinoza Frank
103★Petrofsky Michl 569-8617
104★Larsen S
105 Branstiter Raymond P
106 Miller David
107★Mc Cue Y 279-2378
108 Hamlin Matthew R
109 Smith Lloyd
110 Dunigans Debbie
111★Kruggel Natalie L 268-8339
112★Schmidt Edw G 569-0460
113 Wallace Thos 292-1398
114 Vacant
115 Register Zelma C 279-0212
116 Vacant
117 Wright Eliz A 279-5390
118★Bergman Harry
119 Sarvis
120 Mann D F 565-7630
121 No Return
122 Vacant
123★Whitman Kristopher J 571-6246
124 Mitchell Myolanda 571-0997
125★Baysic O M 571-1481
126 Vacant
127 Bozym Cristopher R 565-9857
128★Chaney T
129 Dwyer
130 Mc Dade
131 Verbanic Francis E 560-8016
132 No Return
133 No Return
134 Vacant
135 Larson K
136 Hamilton Michl J 277-5821
137 Vacant
138★White D B
139 Vacant
140★Nelson James 278-8522
141 Williams Lloyd R 292-0785
142 Walton Val
143★Paymard Th
144 Vacant
145 Summers Kenneth G 560-9237
146 Marshall David L
147★Johnson Curtiss E 571-1541
148 Collins M E 571-8695
149 Marcus Martin S 565-2321
150 Vacant
151 Hannasch Paul R
152★Dininceo Allan
153 Blas
154 Emmons

TP	Adjoining	Source
-	✔	R. L. Polk & Co.

Balboa Ave 1980

BALBOA ARMS DR—Contd
155 Hardin
156 Vacant
157 Jones M E 270-4868
158★Young Kevin 278-4748
159 Vacant
160 Vacant
161★Brown Richd K 279-8423
162★Williams
163 Mobile Auto Repr 565-6881
163 No Return
164★Travali Frank D 569-8580
165★Rockwell Richd 277-6952
166 Lyng
167 Vacant
168★Haerter D W 277-0463
170★Nelson Rodney 277-8246
171 Lindsey David C 292-1373
172★Jones Ernie 279-8797
173 Vacant
174★Evans April 279-2639
175★Hamme Greg 569-0274
176 Ferry Lesta M 560-7146
177 Dyer Keith E 279-6443
178★Van Gungy Chas C 279-0178
179★Rhamy Linda L 571-1283
180 Gallant Terry B 565-1250
181★Loeffler Amy B 571-2841
182★Burt Wayne F Jr 571-7639
183 Kelley Steph M 292-7922
184★Watts A M 279-3575
185★Green Darrell 278-1858
186 Vacant
187★Graham Jane A 279-6142
188 Randall V 277-8405
189★Buckwalter Norman R 298-2964
190 Aizeman Freida 560-9794
191★Martin M
200 Vacant
201 Vajgert Michl E 565-1276
202 Dresser Dennis D 292-7668
203 Mc Elwee Richd 278-6766
204★Ghodsi Mehran
205 Garcia Jose M 560-9653
206 Vacant
207 Vacant
208★Schatz Martin 279-6523
209 Vacant
210★Pabian Raiko
211★Miller Joey
212★Mediano Adolfo 278-9129
213★Hampton Chris 279-0275
214★Waddingham Thos 279-1151
215★Singson Bien C 277-6410
216 Brewer Jas J 278-1511
217★Kaylor S E
218★Herring Terri 560-6071
219★Gant Mike 268-0772
220 Mauss Robt A 292-4401
221★O'Rourke Ron S 292-4518
222★Robinson Karen 232-9438
224★Colsten Lynn 565-0452
225 Young Delores B Mrs 278-8126
226★Pedersen Barbara 292-4642
227 Plant L D 279-5005
228★Telep Timothy
229 Brown Lee
230 Terry Harry L 268-3579
231★Anthony John F 571-7638
232★Sabatino M L 569-0132
233 Pipkins Jas F 279-6783
234★Gonzalez J
235★Baldwin Hilda D 279-4361
236★Nobahar Moahmood 292-9251
237★Martin John 268-6814
238 Vacant
239★Beard Paula J 278-6383
240 Vacant
241★Koozin Linda 292-9851
242★Sorcic Carl 292-4439
243 Wimbush Clarence 278-1943
244★Plumer Sara
264★Darrow David R 569-8331
265★Lorenz Staci
266 King Danl
267★Thomas Thos N
268★Smiley K K 277-9878
269★Parmenter Annie
270★Skinner Bill 279-1503
271 Vacant
272 Mc Carthy Mary E 277-1320
273★Gates Roosevelt
274★Bullard Lawrence S Jr 569-1388
275★Plummer Lynn M
276★Buchanan Tom J 274-3885
277★Harter Mary
278★Shonkwiler Jerry
279★Cheng Dara 279-2863
280★Paymard Tahereh 569-1281
281 Vacant
282★Perez Javier 278-9528
283 Vacant
284★Albers Wm H 278-0450
285★Behrman Eric 571-5695
286★Entwisle James
287 Garner Richd T 278-6367
288★Joyner James R 268-0769
289★Yasui Arth 569-0834
290★Barnhouse Rick 569-1340
291★Stewart Cynthia 278-0149

5402 Apartments
301 Bartron Donna 277-3562
302★Simms John 278-7643
303 Vacant
304 Vacant
305★Lynch Wm 571-7642
306 Martin Norman R
306 Bernstein Danielle M Mrs
307★Lee Steven
308 Troy G L 279-6314
309★Virabalin Chukiat 268-0893
310 Anderson Wm M 565-9070
310 Kooharian Donna
311★Bradford Ronald H 278-9583
312 Simental Ron 277-9683
313★Rule Gerard 292-8814
314 No Return
315 No Return
316 Moran Michl
317 Abrams
318 Vacant
319★Alba Roy 281-5714
320 Vacant
321 Mechling Wayne M 565-7092
322★Frazier Clyde Jr 560-8631
323 Erwin Linda K
324 Myers Virginia 267-1731
325 Lord Charles W 277-6012
326★Armenta D
327 Willis R
328 Dickerson F 279-8143
329 Vacant
330 Vickers Ray L 565-8793
331★Hirata Koichi 279-9451
332 Costelloe Kevin T 278-1735
333★Joyner Alice P 565-7362
334 Bryan Woodrow Wm landscaper 268-3501
335★Thomas Michl 571-5315
336 Woolridge Adrian
337 Mumma Donald F
338 Kondo Takako 268-0231
339 Kaplan
340★Arnold Wm 278-2798
341★Mallett Connie 560-5860
342 Vacant
343 Suttles J L
344★Vachhani Jagdish 560-9413
345 Comstock Frank H 279-9420
346 Kinuaid
347 Matina Wm S 560-8017
348 Cullinan
349 Najimy Thos P 278-9948
350 Vacant
401★Thompson Ken 571-5428
402 Muenkel David 565-7089
403 Chester J 279-9681
404 Cacapit
405★Chang Choong Seock 571-5175
406 Faulk Fred A 279-9345
407 Thompson Philip L 268-8292
408 Leask Charles A 565-7608
409★Milazzo D
410★Mc Night Collis 278-2105
411 Vacant
412 Stewart Larry 277-6759
413 Adams E 292-7584
414 Vacant
415 Disralli R C 279-9170
416★Smith Dennis E 279-3230
417 Reposa
418 Mahnke Danille 292-8043
419★Gangloff Lee Jr 278-8176
420★Robertson Shirley 560-9094
437 Vacant
438★Poole Jacob H III 292-0291
439 Bacon Donald F 279-5835
440★Foster Paul 571-5206
441 Vacant
442 No Return
443★Kerry John
444 No Return
445★Bolin Clara 268-0479
446 Tomlinson Patk K 278-0372
447★Anvar S M 268-0476
448 Rollins David L 560-7573
449 Nesbit John B 278-1031
450 Hanna Albert N 278-0697

5404 Apartments
319 Veeder Peggy A Mrs
351 Vacant
352★Greene James R 292-1025
353 Badel Karen 565-7378
354 No Return
355 Vacant
356 Pappacosta John D 292-4164
357★Conyer Jon 279-9486
358★Isaac Dennis 560-4584
359★Jackson C 278-7674
360★Busse Carol 222-7240
361★Emerson S D 277-2638
362 Vacant
363★Freeman Steve 279-8718
364★Roach Lew 571-5062
365 Shaw Eliz M 278-6478
366 Bhatti
367 Christensen
368 No Return
369 Nappi
370★Hayes Pam
371★Szalapski Robt 277-5942
372★Dunning James F 278-9534
373 Vacant
374★Smith Norman M 278-9534
375 Saint Clair Leslie B 292-4404
376 Golden Paul D 278-4773
451★Dawson
452 Vacant
453 Vacant
454 Miller R
455 Bruton Lois D
456★Nekoui Toad 569-0096
457 Choe Chungcha Mrs
458★Wakabayashi Akiko 278-2804
459 Porter J R 268-3665
460 Vacant
461★Courtoise Denise 279-6164
462★Thomas Hank 277-3014
463 Steber
464 Vacant
465★Badrakhan Seifeddin T 292-8371
466★White Jeff 277-3374
467 Treet
468★Cooper Donovan L 571-6287
469★Storer Robt H 277-2047
470 Vacant
471★Creehan Joe 277-3047
472 Rice Donald E
473 Vacant
474★Hudson Chas A 279-4263
475 Rhoads Gregory A 292-4679
476★Barbaro Geo J 279-3802

5544 Garden Apartments 278-5862
BUILDING A
A1 Barker Thos L 279-4652
A2★Johnson Wm H 569-1761
A3 Le Tuan 292-8567
A4★Mohseni Masoud 277-5705
A5 Vacant
A6 Cain Dave
A7★Boltz Tina 279-2266
A8★Clarke S 569-1746
A9★Canet S 278-8860
A10 No Return
BUILDING B
B1★Jones Mike
B2 Vacant
B3 Honarkar Mohammad 277-8190
B4★Johnson C
B5 Mc Inerney M 279-0352
B6 Phan Ninh K 279-0197
B7 Vacant
B8 Dixon Anne V 292-5309
B9 Keyohara Shelley D 279-8963
B10 Hammond Edw L 278-8315
B11 Vacant
B12★Brindley Larry 279-0620
BUILDING C
C1 Ricaud Eliz Mrs 278-3633
C2★Oyftte G
C3 Vacant
C4 Butela Richd 560-9406
C5 Vacant
C6★Newton Dale
C7 Vacant
C8 Thomson
C9 Fickelsen Fredk H 278-5862
C10 No Return
C11 Mc Kenzie Albert F 292-7069
C12★Loperfido T 279-4045
C13 Kovacic Tony J 571-8483
C14 Gayle Lori
C15★Nathanson Brian S 277-7666
C16 Vacant
C17 No Return
C18 Manning Foster
C19 Scoffin E S
C20 Barslou Robt
BUILDING D
D1★Royer Yvonne C
D2 Dell Ralph J
D3★Tawney Michl J 278-8543
D4 Illig Richd J 292-4573
D5 Cristokostas Geo 278-1152
D6 Piller David J 279-5006
D7 Beckes Rodger S 578-5483
8 Vacant
D9★Kakazu Karen L 278-0966
D10 No Return
D11 Lewis
D12 Vacant
BUILDING E
E1 Sadler Wm W 278-4488
E2 Vacant
E3★Hull Greg 571-2838
E4★Reed Kenneth M 569-0749
E5★Castellano Jesse 279-6252
E6★Miller Wayne J 560-9608
E7 Vacant
E8★Stitham Addington R 571-5050
E9 Rice Ruth V 277-8182
E10 Hamm-Hartzele S 560-9371
E11 Vacant
E12 Vacant
E13 Anderson
E14 Dart D 279-9698
E15★Wells Don
E16★Stevens Y
E17★Mc Means Raul 278-8325
E18 Dementer M 278-6734
E19 Jantz Steven 560-4392
E20 Marbery Donald C 571-0955
BUILDING F
F1★Van Zant Dale 571-6267
F2★Oldeman H
F3★Morning Kevin 279-1664
F4 Bauer Kurt M
F5 Iversen
F6★Gallagher D
F7 King P Michelle 278-5007
F8★Emrick Brian 569-1745
F9 Pray N
F10 Knox Vickie L 277-7466
F11★Hamby Wm Q 277-4229
F12 Chaney Ronald L
F13 Eiring
F14★Kenny P 484-1584
F15 Kundert David B 565-0731
F16 No Return
F17 Bond Jim
F18★Stoker Cari
F19 Turner Barbara
F20 Vacant
21 Hoff Gloria Mrs
22 Vacant

STREET CONTINUED
5550 Chateau The apts 279-6420
1 Sullivan Michl D 571-8629
2 No Return
3 White Sylvia Mrs 560-9864
4 Vacant
5★Salami Monireh 277-3575
6 Reynolds Judi 560-2029
7 Promenchenkel Ed 279-6420
8★Suedkamp Ed 292-7821
9 O'Dell Edwin G
10★Parker A
11★April S
12 Kovalsky Sandra Mrs 279-5971
13 Milazzo Sami A
14 Pollack Cy
15★Rice Teresa L 292-4890
16★De Ore Dave 571-0966
17 Cappasso Vincent J 292-9858
18★Hogg Patk 277-1281
19★Paul Michl
20 No Return
21 Vacant
22 Johnson Jeff 571-0543
23 Madonna Donna D
24 No Return
25 No Return
26 Scott Fran Mrs
27★Crawford Christopher
28 Cooney S D
29★Tran Kha 287-5465
30 Leister Andrew J 292-9047
31 Parker Hallie A 278-7542
32 Riley Marsha Mrs 279-8556
33★Wiss Mark
34 Litwin Mary O Mrs 565-1919
35★Redding Robt T 279-5194
36 Hinton Frank E Jr 278-9076
37 Sheldon Jas 277-3973
38 Bjorkland Archie
39 Ley Frank F 277-3485
40 No Return
41 Ainsworth J M 565-1853
42 White Howard L 279-6829
43★Edmonds Joseph 279-4728
44 Kreis Masuko Mrs 565-7016
45 Garcia
46★Van Sickle Gerald E 278-8067
47 Gabay Joseph C 560-7927
48★Nassie G
49 Baer Sandra Mrs
50 Rees Tracy A
51★Marcelo D A 268-0355
52★Cameron David 277-3040
53 Moffett Rose M 279-8409
54 Reekers
55★Montgomery R 292-4798
56 Schoenhofer Susan Mrs 560-0580
57 No Return
58★Lawrie David 560-9645
59 Quintero Ninta J Mrs
60★Goodlet D 268-8616
61★Schuldt John
62 No Return
63 Cummings Mary A Mrs
64 Barton
65★Fisher Jack 277-6114
66 Jones S L
67 Cabral Frank Jr

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

GENESEE AVE 1980

GEARING DR—Contd
2823 Shamp Donald D 224-1536
2824 Fisher Dale
2825 Vacant
2826★Colgan David A 224-7638
2827 Brown James P 223-3963
2828 Davis Sam 222-7510
2832★Pearce Chas M III 222-2238
2834 Vacant
2836 Stephenson James 222-6861
2838 Mc Ginnis Robt E 224-6970
2842 Aledia Edgardo
2844 Dixon Jesus
2846 Ditiangkin Bert S 224-8381
2848 Domaon Emmanuel E 224-4395

171
GEDDES DR —FROM 4400 HUERFANO AV EAST

ZIP CODE 92117
3241 No Return
3247 Savelli Joseph F @ 270-3960
3248 Gabele J Larry
3253 Ross Barbara J @ 270-3267
3254 Sumner Cline @
3259 Weisenberg Saml @ 273-4549
3260 Goodman A B @ 273-2422
3265 Cappello Bud @ 272-6202
3268 Temple Era @
3271 Fuson Pamela 270-3418
3272 De Reamer Pete @ 275-2138
3279 Willan Robt F @ 273-3596
3282 Mc Quade Mary E Mrs @ 273-1035
3285 Eaton Dorothy G Mrs @
3291 Lincavage Leonard J @ 273-6658
3297 Bringas Salvador @ 273-5483
KAMLOOP AV INTERSECTS
3301 Crabtrey Odis O @ 274-6104
3311 Mc Fadden Robt D @ 273-5699
3323 Walter Joseph L @ 273-6422
3337 Gutierrez Virgil B
LA CROSSE AV INTERSECTS
3351 Burke Wm P @ 276-8798
3369★Monschein Mary
3381 Finney Charles E @ 272-2476

243
GEM LAKE AV —FROM 7600 FLAG LAKE DR NORTH

ZIP CODE 92119
6402 Myers Robt W @ 463-3261
6414★Johnson F C
6426 Jacobs Irvin H @ 469-4317
6429 Campbell Martha M Mrs @ 460-3015
6438 Mac Cullough Craig C 462-1077
6441 Ashmore Robt L @ 461-4075
6450★Lear S E @
6453 Luitjens Robt H 461-9462
6465 Kniebbe Roy T @ 465-1179
LAKE ADLON DR INTERSECTS

305
GEMINI AV —FROM 10900 HYADES WAY EAST

ZIP CODE 92126
9025 Holtz Gunter E @ 566-7747
9035 Stepek C W @ 566-2116
9045 Greenoe B
9055 Repaci Edw L @
9065 Benham Eric V @ 271-0641
9069 Zelechawski Bob @ 566-4051
9073 Killpack Russell K @ 271-5514
9077★Komarek Otto 271-7878
9081 Pamoleras Saml E @ 578-1262
9087 No Return
9093 Williams Gavin E @
PEGASUS AV BEGINS
9109★Ferrer Warlita Mrs 566-9609
9123★Peace Fred @
DRACO RD INTERSECTS
9137 Arquello Walter S @ 566-0238
9151 Balla Andre A 578-7532
9165 Philyaw Chas @ 578-7524
9179 Vacant
9193 Lacson Louie O 566-5240
9205★Biedermann Kurt @ 578-9676
9223 Tolentino Felino S @ 566-7864
9241 Bacani Arsenil A S
9259 Cueva Ernesto @ 566-7983
9277 Vacant
9295 Trentacosta Harry @
BLACK MOUNTAIN RD INTERSECTS

197
GENESEE AV —FROM 2750 KEARNY VILLA RD WEST THEN NORTHWEST

ZIP CODE 92123

139
ZIP CODE 92111
LINDA VISTA RD INTERSECTS

695
4089 Checker Auto Parts Inc 278-0444
4091 Seven-Eleven Food Store 292-1161

495
ZIP CODE 92111
4101 Salazar Taco Shop restr 571-9352
4102 Sulisky Richd C 279-5453
4104 Bingham Beatrice T 292-4832
4106 Sutter Bernice Mrs @
4108★Gaddy Richd 279-4953
4110 Horton Ella Jean 571-7946
4112 Clarke Billie 292-7926
4114 Josserand Richd G @ 277-4009
4116 Starnes Carl V @ 278-5578
4118 Lewis A
4130 Straub Wm E Jr @ 277-9426
4132 Freter L Ernest @
4134 Collins Robt S @ 278-8744
4136 Mc Kie Clara D
4138 Vacant
4140 West Raymond R @ 279-3967
4142 Abell James M @ 278-8751
4144 Hardie John D @ 278-6689
4146 No Return
4160 Somers Howard B @ 279-2018
4162 Bury Joseph J @ 277-4246
4164 Craw Geo A 292-0510
4166 Boles S A @ 571-0576
4168★Stair Lucille @ 268-4123
4170 Campbell Gerard 292-1258
4172 Glickman Robt E 278-0343
4174 Root Beaver L @ 565-7577

493
ZIP CODE 92117
BALBOA AV INTERSECTS
4202 Balboa Genesee Professional Bldg Rooms
100 Beneficial Finance System 278-4261
Beneficial Income Tax Service Of Calif
2dfl Vacant
300 Vacation Samaritans non profit organization 279-6861
302 Vacant
305 Gold Ronald H phys 565-3436
309 University Professional Placement Agency emp agcy 278-1361
311 California College For Respiratory Therapy 292-4855
401 Vacant
402 Vacant
403 Davidson Paul L phys 292-0237
404 Weiss Donald H phys 560-5814
408 Pacific International Duplicating offset prntrs 292-0545
408 Fallis T J private investigator 292-0545
408 San Diego Convention Services photog 292-0545
409 Kunzman James D phys 277-4770
STREET CONTINUED
4204 Gordon Saml S optom 560-5181
4206 Poor Henry's Beauty Salon 278-2621
4210 Vacant
4225 California First Bank (Clairmont Ofc) 294-4470
4239 Vacant
4243 Vacant
4251 Bicycles N Stuff 565-6522
4255 Spa Lady women's gym 292-9669
4259 Vacant
4265 San Diego Federal Savings & Loan 292-5861
4267 Berek's Hallmark Shoppe greeting cards 560-8101
4271 Crown Beauty Supply 292-7696
4275 Paul's Pacific Gym 571-7700
4277 Picnic'n Chicken prepared foods 565-6755
4279 Trip West The gift shop 268-8444
Trip Tickets The tickets agcy 268-3838
4282 Clairemont Medical Surgical Building ofc bldg
101 Newton Wayne I phys 292-4884
4283 Oshman's Sporting Goods 560-1262
4295 Honey Baked Hams deli 565-0865
MT ETNA DR INTERSECTS
4302 Wally's Mobil Service gas sta 277-5363
4303 Cummings Bill Self Serv Shell 571-8657
4385 Vacant
DERRICK DR BEGINS
4411 Balboa Plaza shopping center
Jimbo's Liquor & Deli No 1 278-6440
4415 Mister Best Dry Cleaners 278-1050
Rug Doctar Rent carpet clnr
4417 Realty World-A Greenfield & Assocs 565-9563
4421 Balboa Pizza Place 560-1961
4423 Avco Financial Services 292-6221
4425 Shear Magic beauty salon 277-1251
4427 T G's Hair Design barber 278-3281
4429 Farmers Insurance Group 560-4743
4433 Genesee Maytag Laundry self serv
4439 Vacant
4441 Safeway Stores Inc gro 279-2332
MT FORAKER AV INTERSECTS

191
CHICASAW CT ENDS
SAUK AV BEGINS
4690 Haag Russell E dentist 278-8434
Barton Wm dentist
Berman Nolan S phys 560-5566
Dixon Howard R dentist 560-5353
Hurst Thos L dentist 560-9696
Kutnik Leonard A phys 560-5566
Zielinski Frank K dentist 279-2226
4801 Childers Charles @
4802 Commons Jeanne M Mrs @ 276-7528
4811 Stoike Florence E @
4812 Krueger Albert R @
4821 Schlater Jack R @ 270-2270
BANNOCK AV INTERSECTS
4850 No Return
4852 Ellison Mike J 483-3806
4860 Goossens Rudolf 274-5321
4862★Flores Nicolas 483-4758
MANITOU WAY INTERSECTS
CLAIRMONT MESA BLVD INTERSECTS

567
CLAIREMONT MESA BLVD INTERSECTS
CONRAD AV INTERSECTS
4921 Weathers Terry A @ 274-4382
4930 Whittemore Arth G @ 274-3861
4931 Shambo Edw G 270-7953
4940 Mc Crackin Clyde F @ 274-0968
4941 Nolan Mich 276-4083
4950 Kovacevich Paul F @ 273-3475
4951 Mc Laughlin Wm @ 275-3568
4960 Hucke Lynne C Mrs @
4961 Hallfarth Walter H @ 273-8860
4970 Heath Herbert C @ 276-6388
4971 Ballard Russell R @ 273-6127
4980 Paterson Richd R @
4981 Karns Gary @ 272-2622
5001 Crow Mary H Mrs @ 273-6305
5002 Orsos Irene C
5011 Mason N C 273-0297
5012 Smith Wm @ 272-5218
5021 Gray John D @
5022 No Return
5031 Cote John M @
5032★Huey Gilbert J @ 275-2183
5041 Davey Donald E @
5042 Mc Girr Bette T @ 273-1837
5051 No Return
5052 Trapp Kenneth @ 272-7868
5062 Plush Richd H @ 274-5950

167
SAN CLEMENTE CANYON FRWY INTERSECTS
APRIL CT BEGINS
RADCLIFF CT INTERSECTS

169
GOVERNOR DR INTERSECTS
CALGARY CT BEGINS

289
ZIP CODE 92123
A T & S F RY CROSSES
DECORO ST ENDS
8148 La Jolla Highlands Apartments
1 Bidleman Pam 455-0092
2★Shibasaki Tamotsu
3 Harris C I 453-3246
4 Keller Wm F 452-8342
5 Barker K A 452-0427
6 Lyford C 453-6931
7 Dabholkar Rajenda V 455-7869
8★Breed Greg 453-6521
9★Arnold Cheryl 453-6172
10 Guarino Andrew
11★Fletcher Bowker 457-2818
12★Lewin John E 453-3564
13 Anderson C 455-7646
14 White John 453-7640
15★Schiel Rich
16 Ebishu Keith M 455-1093
17★Saracino Francesco 453-3613
18★Bolton Ronald R Jr 453-6083
19 Schulman J
20 Tate Phillip A 455-6508
21★Lee Kenneth
22 Izac Richd 455-9416
23★Gradt Ken 457-3098
24★Yashar Farmarz 457-4695
25★Poole Fitz J 453-2098
26 Tearmina Robt J 453-4736
27★Tanaka Terence B 453-7361
28★Nieto Alfonso 452-9734
29★Ryan Susan A 453-8752
30 Kokke Wilhelmus C
31 Reiher H
32 Hocklowski Jill 453-0416
33 Dorner L
34★Stroud Tully D 457-3238
35★Pelessone Dani 453-4942
36★Detert K 452-1443
37★Lee Jessie
38★Hamstengel Norman
39 Taylor Tony S 452-8999
40 Dominiguez Rene 453-2856
41★Sprandlin Chas H Jr 457-3354
42★Filsouf Lili 453-9449
43 Stephen Kenneth E Jr 453-9532
44 Goodman Alan M 453-9388
45★Ingold Janice 455-6491
46 Doyle E V 453-4745
47 Toney E A 453-9048
48★Fowler Phil
49 Smith G T 452-8003
50 Vacant
51 Brown Henry 453-0935
52★Gildner Michl G 453-2482
53★Movius Edw 453-6850
54 Avalos Juan F 453-5007
55★Whitehurst Peggy 457-2857
56 Yamamoto B Y 455-6659
57 Korbilas Jim G 452-9528
58 Wilson James C 452-7837
59 Meyer Greg A 452-9309
60 Qualls D
61 Imuta Kazuhito 453-4051
62 Leonard Susan 455-6683
63 Lindmark Lisa 452-9824
64 Cecere Edw 453-3797
65 Knable J 455-6756
66★Sen A
67 Fox John R 453-0409
68★Quintana Laura R Mrs 457-2234
69 Tiglio Emma M Mrs 452-1788
70★Wood Robt 455-1928
71★Carter Keith 452-0779
72★Brown Robt E 453-2499
73★Craig J 453-1039
74★Tournay Fredk H 453-9088
75 Garrity A V
76★Nichols Robt G 457-4648
77★Fukey M J 455-9273
78★Zuberi Riaz I 455-9543
79 Carter Arvil E 452-8276
80★Young Barbara 457-3234
81 Bunton Julia D Mrs 453-9587
82★Ramos Armanda 453-1258
83 Barnes L
84 Zamar Aurora 453-2018
85 Mc Cail M
86 Henning J
87 Reagan Frank 455-5449
88★Zuelke R
89 Thurman Ray E 453-7138
90★Ho K 457-3073
91 Moir J
92 Pluff Jeffery D 452-0447
93 Sack Sandra J 455-0187
94★Mendoza Richd 453-2570
95 Houchin G
96★Callahan Mark 457-4677
97 Larsen Inez
98★Devi Sehila 452-9835
99★Wilhelm J W 457-2711
100★Jones Norma 453-1270
101★Sandros Tanya
102 Schaffner Timothy W 452-7532
103 Roje Karl J 455-6495
104★Lynn D
105 Dabrowski Don
106★Miyashita Masato 453-3839
107★Ling Mabel 455-7156
108★Helland Lyle 452-9914
109★Saeger James 455-6309
110 Bouadjenek B
111 Morris R
112★Aragon Ernie
113★Daviau Christopher A 452-5785
114 Shirley Graeme 452-9562
115★Hudson Wm T 452-5549
116★Lee Yutai 457-4761
117 Vacant
118★Oderman Bruce 457-4782
119 Cottle Charles H 455-0847
120★Bender Lew 455-0950
121★Watson Barbara A 457-2298
122 Fetko Dennis C dog trainer 453-9178
123 May E K 453-3893
124 Vacant
125★Goddard J G 457-4270
126 Park Chong 455-0678
127★Maiolatesi Vincent 452-8208
128 Kraft John 452-9699
129 Ramsey J
130 Mattern Daniell L
131 Kepler Norman 452-1886
132 Sokolik Susan E 453-4708
133 Gerke Duane L
134 Marsh Harrison 455-5722

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT CASTLE AVE 1980



704

MT BOLANAS CT—Contd
4063 Tacoronte Gerald ◎
4064 Cumming C ◎ 571-0054

495

MT BROSS AV —FROM 5000 MT ALIFAN DR NORTH

ZIP CODE 92111
4051 Gajewski G ◎ 565-2976
4052 Muir Russell P ◎ 278-0418
4063★Tate Robt 279-1545
4064 Frost Bernard E ◎ 278-0443
4075 Rogers Frank I ◎ 278-5896
4076 Galea Mike G ◎ 277-5446
4087 Broge Virgil ◎
4088 Lyon Robt D
MT ALIFAN DR INTERSECTS
4111 Leverett M Gene ◎
4123 Rotgans Len ◎ 279-2398
4126 Butler Richd 571-1730
4135 Johnson Reynold L ◎ 277-8702
4140 Sogge Duane J ◎ 277-7914
4147 Kyes Ruth G ◎ 565-9848
4154 Mc Donald James B ◎ 278-3268
4159 Stites John C ◎ 277-8248
4171 Perkins Joseph ◎ 279-7876
4183 Wheeler Edw B ◎

195

MT BRUNDAGE AV —FROM 5000 MT ARARAT DR NORTH

ZIP CODE 92111
3815 Nelson Nels J Jr 560-0738
3825 Ames Mikle D ◎ 279-8532
3835 Mc Lean John S ◎ 560-5114
3845★Doepping R E
3855 Fisher Richd B ◎ 277-6660
3865 Lawson Thos O Jr ◎ 278-6360
3875 Bean Dwight R 565-1976
3885 White Stewart E 292-9272
3901 Dunn Danl P
3921 Wright James H Jr ◎
3931★Callahan Michael 268-3931
3941 Decesari Robt J ◎ 565-0172
3951★Tichneor Richd
3961 Chelling Timothy J ◎ 571-8823
3971 Gutzler Charles H ◎ 277-7082
3981 Wells Jettie L Mrs ◎ 277-3666
MT BLANCA DR INTERSECTS
4004 Nielsen Steph C ◎ 279-4673
4012★Mac Isaac Edw ◎ 560-4013
4020 Bentler Richd K ◎ 278-2471
4021★Preis Wm 560-7967
4029 Short Dean W ◎
4037 Robinson Regis M ◎ 278-7019
4040★Nayak Shankar K ◎ 571-0377
4045 Minch Kenneth E ◎ 278-9470
4052 Lee Ted W ◎ 279-7496
4053 Schneider Joseph F ◎ 292-7137
4060 Reindel John ◎ 292-1575
4061 Laiuppa Anthony S ◎ 278-5552
4070 Crowley Vincent L ◎ 277-0200

195

MT BURNHAM CT —FROM 5400 MT BURNHAM DR NORTH

ZIP CODE 92111
3502 Hutchins Erwin R ◎ 278-9178
3505 Stittsworth Joseph L ◎
3512 Edelblute David ◎ 278-0255
3515 Brennan John J ◎ 279-0879
3522 Bowdey Ruth M Mrs ◎
3525 No Return
3532 Wray Dudley C ◎ 279-6902
3535 Schindler Richd ◎
3542 No Return
3545 Davis Harry L Jr 277-8606
3552 Britt John J ◎ 278-8537
3555 Sena James ◎ 279-2778
3562 Greene John ◎ 279-4707
3565 No Return

195

MT BURNHAM DR —FROM WEST OF 3500 MT BURNHAM CT EAST

ZIP CODE 92111
5219 Hardaway Ernest H ◎ 278-7987
5220 Crumly Wm A 277-4628
5227 Robinson Chas F 278-6614
5230★Brown Buell L ◎ 569-8564
5235 Lawry Ray ◎ 278-3848
5240 Vacant
5243 Virissimo Zulmira R 279-1652
5250 No Return
5251 Jaffee R ◎ 560-0221
5259 Hanas Peter ◎
5260 Dodd John R ◎ 565-0169
5267 Machado Lou ◎
5270 Lantz Stuart
5275 Spanier B C 560-4335
5283★Lynch Philip J 565-7867
5291 Craigwell Ernest Jr ◎ 560-8007

MT BURNHAM PL BEGINS
5307 Gleeson Richd
5315 Choung Choonkun ◎ 560-8661
5322 Robinson Hubert K ◎ 279-2106
5323 Chou S I ◎ 560-0531
5331 Yao Raymundo E
5332 Phillips Marjorie F Mrs ◎ 292-5523
5339 Kahnamoui Z P ◎ 560-8859
5342 Mc Coy Curtis ◎ 292-5010
5347 Luther Chas 278-4698
5350 De Michele Leonardo C ◎ 278-8682
5352 Hatch Michl S 279-1568
5353 Thu Dennis ◎ 279-0775
5365 Person John L ◎ 560-1540
5377 Arnold Dixon J ◎ 278-5070
5397 Johnson Joseph D ◎ 292-4532
5404 Russo Patrick ◎ 278-0356
5417 Wenger Justin H ◎
5418 Mc Morran Donn ◎ 268-8163
5432 Milch Nancy P Mrs ◎ 277-9910
5446 Vacant
5451 Yelton Jack J ◎ 571-8792

195

MT BURNHAM PL —FROM 5300 MT BURNHAM DR SOUTH

ZIP CODE 92111
ZIP CODE 92111
3460 Dunn Woodrow M ◎ 277-3907
3461 Harris J M ◎ 277-3685
3470 Cates Donley B 560-9385
3471 Finley Donald L ◎ 278-4433
3481 Khouri Fawaz 279-3494
3490 Devigili Lewis A ◎ 565-4027
3491 Harrison Clifford ◎

695

MT CAROL DR —FROM 5850 TAMRES DR NORTH

ZIP CODE 92111
3108 Prescott Carlene ◎ 279-2265
3109 Barnett C ◎ 560-4737
3118 Elliott Wm B 279-1944
3119 Ferguson Edwin R ◎ 292-4788
3128 Uzdavines Andrew J Jr ◎
3129 Mc Clintock Leonard ◎ 278-4081
3138 Nettles John F ◎ 279-7525
3139 Shryock John R 565-9765
3148 Taylor Ronald L ◎ 279-3580
3149 Simmons Lawrence E ◎
3158 Montgomery Wm W ◎ 279-0370
3159 Gontkon Albert A ◎ 279-0477
3204 Pierce Wm L ◎ 277-2940
3205 Peil Forest W ◎ 277-7406
3212 Flint Kenneth R ◎ 292-7270
3213★Phoebe Pasquel Q ◎ 279-3845
3222 Couch Wm E ◎ 277-8343
3223 Ruby Bob L ◎ 277-2221
3232 Nelson Alan W ◎
3233 Pippitt Robt G ◎ 278-0350
3242 Meyer Max L ◎ 277-3164
3243 Deane Bob ◎ 571-1595
3252 Lomack Wm J ◎ 279-1610
3253 Anselm Edwin ◎ 279-7885
3262 Norman Carl ◎
3263 Briggs Christine ◎
3273 Hawes James A ◎ 277-7587
3276 Luxford Harry ◎
3283 Charnley Wm ◎
3286 Kabaci John ◎ 278-5307
3293 Zysk Warren 279-6548
3304 Armijo Ted ◎
3307 Schurr Wilson E ◎ 279-0828
3314 Hodges Forrest L ◎ 560-8573
3317 Mantel Harold T 292-8398
3324 No Return
3327 Manuel Robt M ◎ 277-4190
3334 Thompson Wm R ◎ 277-5174
3337 Mitchell Wm
3344 Peterson David ◎
3347 Raggio Allen J
3354 De Long Stanley V Rev ◎
3357 Chapman R M ◎ 560-8691
3364 Airhart Leslie F ◎ 277-2936
3367 Flynn Parker G ◎ 278-8879
3374 Mc Gucken Paul M ◎
3377 Vacant
3384 Palmus Peter R ◎
3387 Reichert V M 571-0808
MT ACONIA WAY INTERSECTS
3405 No Return
3410 Mc Elhaney James F ◎ 292-7496
3415 O'Toole P A ◎ 278-1489
3420 Friis-Hansen Sue E ◎ 565-4057
3425 Coller Richd R ◎ 279-9062
3430 Harris Kendall ◎ 571-0469
3435 Riddle Caroline ◎ 279-9087
3440 Naugle Alvin B ◎ 278-3634
3445 Nolan Maurice J ◎ 277-3291
3450 Morton Earl F ◎ 277-1468
3455 Larson Wendell G ◎ 565-0231
3460 Spoon Robt A ◎ 292-8565
3465 Marnane Michl J 565-9724
3470 Maw Dale M Rev ◎ 279-0327
3475 Adams Elaine L Mrs ◎ 560-4569
3480 Adsit Patricia K Mrs ◎ 278-7257
3485 Barger Wm R ◎ 292-4185
3502 Sturdivant Robt M ◎ 279-6594
3505 Mc Cann Paul A Jr ◎ 279-5019
3512 King Steph P 277-9234
3515 Hull Joan 292-9040
3518 Giamanco Andrew ◎ 565-0979
3524 Johnson Robt T ◎ 560-6650
3525 Kepner Thos A ◎ 277-8420
3530 Dinkins Hubert D ◎
3536 Simon Iris Z Mrs ◎ 565-2583
3542 Bodenhamer Lee ◎
3548 Clarke Wm E ◎ 278-0201

193

MT CASAS CT —FROM 4700 MT CASAS DR SOUTHWEST

ZIP CODE 92117
4201 Whalen Edw A ◎ 278-2136
4220 Lambrou Peter P ◎ 278-1567
4221 Willcutt Ward E ◎
4240 Larghey Peter J ◎ 278-8060
4241 Solotwinsky Steven ◎ 278-1033

193

MT CASAS DR —FROM 4700 MT DURBAN DR EAST

ZIP CODE 92117
4730 Graves Jeffrey R ◎ 279-6873
4743 Phillips Roy ◎
4746 Wilcox Ronald C ◎ 565-0273
4755 Chandler Robt 279-1998
4760 Streeter Theodora G Mrs ◎ 565-0362
4763 Kulicks Herbert ◎ 279-3351
4772★Thomas E A ◎
4773 Parker Charles R 560-5416
4782 Scott Robt E ◎ 278-2393
4783 Casey Herman L ◎ 278-7596
4792 Serafin John 279-1335
4793 Prue Kenneth P II ◎ 279-6891
4802 Larson Eug S ◎
4803 Vacant
4812 Keating Harvey E ◎ 279-3181
4813★Allen Steve ◎
4822 Knox Wesley J ◎ 278-1461
4823 Hurst Charles E ◎ 292-9878
4832★Emmert Lynn Mrs
4833 North David M 560-7256
4842 Oatman C Geo ◎ 277-6474
4843 Jamieson Betty J Mrs ◎ 277-3109
4852 Rosehill Russell E ◎ 560-7639
4853 Ingoldt Kit S Mrs ◎
4862★Pacheco Gilbert N 268-3907
4863 French Wm N ◎ 279-5184
4872 Hale Everett W ◎ 279-1585
4873 Thomas James E ◎ 278-1391
4882 Schneider James W ◎
4883 Copley Arthur 277-5035
4892 Arnett Warren J ◎
4893 Anthony Ruth W Mrs ◎ 278-1237
MT CULEBRA AV INTERSECTS
4910 Engbrenghof Lew C ◎ 278-3716
4911 Sanchez Domingo P ◎ 565-0609
4923 Merlo Santo V ◎
4924 Turk Al 277-1770
4937 Ragnanese Antonio ◎
4938 Vacant
4949 Lachman M R Mrs ◎ 565-0992
4950 Russell Beverly J Mrs ◎
4961 Parrent Jan E ◎ 278-0152
4962 Rollins Saml L ◎ 565-2571
4971 Kates Robt J ◎ 292-6178
4972 Pagan S K ◎
4981 Wylie Emmie I Mrs ◎
4982 No Return
5001 Peterson Ethel M ◎ 277-4595
5002 Danforth Richd E ◎
5011 Barela Eug F 279-3576
5012 Johnston Paul P 277-1641
5021★Lain Stephen T ◎ 569-8616
5022 Frazier Robt W ◎ 278-7538
5031 No Return
5032 Stevenson John C Jr ◎ 277-7356
5041 Palmer Ruth Mrs ◎ 277-9831
5042 Hoerman Frank ◎
5051 Hedval Stephen E 268-0278
5052 Schleif Dean E ◎ 277-1523
5061 Kelly Leroy J ◎ 278-0378
5062 No Return
5071 Adams Francis J ◎ 277-6925
5072 Berkos Paul ◎ 277-8884

493

MT CASTLE AV —FROM 4200 MT EVEREST BLVD EAST THEN NORTH

ZIP CODE 92117
4201★Wood Carol A 565-2125
4210 Mc Stay Robt D ◎ 278-1204
4215 Gossett Warren R ◎ 277-7378
4227 Henderson Larita L Mrs ◎ 279-0918
4239★Shadley Jacques J 277-7435
4240 Westbrook Thos D ◎ 279-2358
4251★Stambook Randy E ◎ 560-7487
4256 De Boef Robt E ◎ 279-0733
4263★Lauer Ralph
4303 Brown Donald R ◎ 277-7562
4304★Hill Dale ◎ 277-5354
4313 Lee Roy G ◎ 277-7408
4314★Watson Coy 571-6206
4323 Tooker Geo T ◎ 277-7433
4324 Langworthy Charlie ◎
4333 Telfer Clifford A ◎ 277-2383
4334 Spieker Ferdinand B ◎ 277-7418
4343 O'Rourke Charles L ◎ 277-7405
4344★Barber Carolyn
4353 Stelzner Raymond R ◎ 277-3833
4354 Garner Hideko ◎
4363 Cutting Marjorie 279-6172
4364 Garver Arth S ◎ 279-9034
4373 Roguz Mary Mrs ◎ 279-0496
4374 Ganoe James T ◎
4383 Price Eug C ◎ 571-2880
4384 Stevens Fredk C ◎
MT ETNA DR INTERSECTS
4401 Knowles Wayne ◎ 279-6939
4402 Rieger Henry G ◎ 278-4426
4407 Cyr Marie M Mrs ◎ 277-7436
4408 Brisebois Germain A ◎ 277-5877
4413★Adams Clyde
4414 Board Lloyd ◎ 277-7413
4419 Mead James G ◎ 279-2884
4420 Wadley Joseph D ◎ 277-7023
4425 Ramberg Helen L ◎ 277-7603
4426 Edwards David W ◎ 292-0538
4431 No Return
4432 Halleluyah Choppers 279-8333
★Haygood Geo T 279-8333
4437 Snyder John W ◎ 278-0395
4438★Baker James W
4443 Ankeney Clem W ◎ 277-8316
4444 Jaszewski Donald E ◎ 292-1348
4449 Hermsen Wm H ◎ 565-1036
4450 Poff Emory G ◎ 278-2815
4455 Robertson John M ◎ 565-8958
4456 Groot Thos N ◎ 565-4437
4461 Cedillo Santos ◎ 565-0114
4462 Clark Donald L ◎ 277-7424
4467 Kazyaka John P ◎ 279-5783
4470 Mc Killip Keith W ◎ 278-8323
4473 Chandler Lorraine
4479 Kane Donald ◎ 279-3767

191

MT CERVIN DR —FROM 4800 BOXWOOD AV NORTHEAST

ZIP CODE 92117
4708 Dawson Howard W Jr ◎ 279-8809
4709 Wylie Wm L ◎ 278-8930
4716 Montisano Anthony J Jr ◎ 277-9126
4717 O'Brien
4724 Lavigne Edmund G ◎ 279-0664
4725 Bittner Marion
4732 Telles James T ◎ 278-3104
4733 Aguirre Armando S 277-7903
4740 Romero Renan S ◎ 279-3245
4749 Ortiz Louis
4750 Le Moine Richd J ◎ 279-5758
4757 Whipp Douglas P ◎ 277-2274
4758 Michel E John ◎
4765 Maska Karl L ◎
4766 Josephson Jerry T ◎ 279-7717
MT ST HELENS INTERSECTS
4773 Fahlstrom Edw J ◎
4781 Kellman Deborah Mrs
4789 Do Phong X ◎ 278-1068
4797 Crandall Geo H ◎ 278-1616

191

MT CRESTI DR —FROM 4750 DIANE AV NORTH

ZIP CODE 92117
4742 Meyer C A ◎
4745 Cramer Bonnie
4750 Challen Robt H ◎ 276-8458
4758 Harrington Karen
4759 Cavert Madeline T Mrs ◎ 278-3674
4766★Gassert L 278-7104
4767 Duffy Dorothy Mrs ◎ 279-4068
4772 No Return
4774 Neverman Ronald H 277-1669
4775 Kucynski Edw H ◎
4782 Denniston Earl W ◎ 277-3796
4785 Young Charles W ◎
4792 Schaffner Thos D ◎

193

MT CULEBRA AV —FROM 4900 MT ALIFAN DR NORTH

ZIP CODE 92117
4260 Diaz Jack H ◎
4265 Berry Laura J ◎
4268 Vacant
4273★Fox Jos 571-0276
4276 No Return

Mildred Hawkins and Associates Serving San Diego Since

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT ETNA DR 1980



705

MT CULEBRA AV—Contd
4281 Southard Conard B ®
4284 Blackington Kenneth J ® 277-6664
4289 Swift Roger K ® 560-7625

495

BALBOA INTERSECTS

495

MT CULEBRA CT —FROM BALBOA AV SOUTH 1 NORTHWEST OF MT BAGOT AV

ZIP CODE 92111

193

MT DAVIS AV —FROM 4300 MT FOSTER AV NORTHEAST

ZIP CODE 92117
4201 Murphy James L ® 278-1796
4202 Maltman Phyllis ® 292-9569
4214 Mason James S ® 278-3540
4215 Palmer Norval L ® 277-0772
4227★Turner H B ®
4230 Gallagher James V ® 278-5623
4241 Bryant Ruth D Mrs 277-7573
4255 Powell Wayne G ® 277-6375
4267 Clemons Ralph K ® 278-3671
4270 Manning J Rip ® 292-9127
4271 Stenberg Kent ® 292-1751
4285 Kelly Richd L 279-2883
4286 Mathews Wm W ®
MT CULEBRA AV INTERSECTS
4302★Ricciardulli Guy A ® 560-6651
4307 Magnuson Alta Mrs ®
4308★Martin Michelle ® 268-0293
4313 Campbell Ervin O ® 278-3187
4314 Vegvary Zoltan
4319 Cumper Wm G ® 277-5263
4320 Greenhalgh Robt ® 279-3176
4325 Knight Charles ®
4326 Sowers Roy D ® 278-8896
4331 Buckley James P ® 560-0313
4332 Sherman Evona G Mrs ® 277-5600
4337 Tenneson Donald A ® 278-5059
4338 Tevis Edwin E ® 278-3401
4341 Richardson Dennis W ® 279-8127
4344★Olsen Don
4345 Danner Constance R Mrs ®
4348 Hensel Donald E ® 278-3673
4349 Smith Marvin D ® 277-8850
4355 Palestini Louis A ® 279-7773
4361 Rodriguez Raymond ® 279-3769
4371 Horiye Chas M ®
4381 Kehew Geo M ® 277-9369
4391★Adkins Bill ® 560-8768

193

MT DURBAN DR —FROM 4700 MT CASAS DR NORTHEAST

ZIP CODE 92117
4701 No Return
4704 Parker Chas G ® 279-2393
4714 Johnson Edw M ® 278-2291
4724 Sinfield Leonard S ® 279-6582
4725★Slimak Venise A ® 560-6803
4734 Wall Clyde F ® 278-2196
4744 Ashley Mark L ® 278-2384
4745 Boyce Milford R ® 278-0548
4754 Dahl David ® 565-2801
4755 Mc Leese J Kenneth ® 278-2032
4764 Mersereau Isabella M Mrs ® 277-2880
4765 Genzler Fred ® 292-5788
4774 Torbert Al ® 565-7290
4775★Green Charlie ®
4784 Hunter Robt A ® 278-9318
4785 Taylor Datha D Mrs ®
4804 Butler Thos ® 565-2256
4805 Zorn J Vincent ® 560-1379
4814 Davis Wm H ® 278-9613
4815★Wilson Victor
4824 Hoover Charles L ® 278-2288
4825 Crockwell Dental Laboratory 560-1350
Crockwell Frank L 560-1350
4834 Rymer Harry A ® 278-1573
4835 Jones Raymond L Jr ® 565-1583
4844 Begley Fred ®
4845 Vacant
4854 La Rosa Leonard ® 277-7669
4855 Burgie Robt J ® 279-9195
4864 Schaper Norvin H ® 279-6219
4865 Baney Richd L ® 277-6641
4875 Watson Tom B ® 278-5891
4876 Vacant
4885★Thomas Wayne B 560-5206
4888 Newman Bruce F ®
MT CULEBRA AV INTERSECTS
4903 Bristow Wm A ® 277-7317
4904 Luckey Connie 278-2089
4923★Thomas Michl
4924 Torres Frank ® 560-0169
4943 Whiting Dave 292-7865
4944 Salgado Victor ® 279-9605
4963 Holt Alice K Mrs 278-0357
Holt Roy C ®
4964 Lindsay Grant M ® 279-0409
4973 Hritz James E ® 277-7294
4974 Perez Jose S ® 277-8435
4983 Whitehill Paul H ® 278-5208
4984 Flores Oscar ® 278-5340
5003 Daniels Charles H ® 279-3384
5004 Sabo John ® 565-8218
5013 Allan Lewis E ® 277-4394
5014 Kemmerer Michl P 279-9624
5023 Schwatzer Ralph ®
5024 No Return
5033 Tuttle Glenn M 277-7837
5034 Carter Smith L ®
5043 Ciardi Louis F ®
5044 Free Joe E ® 279-4518
5053 Nelson Florence E Mrs ®
5054 Vacant
5063 Jones Kenneth E ® 277-7327
5064 Harper Theresa R Mrs
5073★Daggett Ronald ® 277-6222
5074 Holmes Claude W 278-5520

193

MT ELBRUS CT —FROM 4900 MT ELBRUS DR SOUTH

ZIP CODE 92117
4307 Watring James E ® 277-0762
4315 Eldridge Albert L ® 279-5471
4325 Dorian Mark F ® 278-3942
4330 Henry Michl L ® 565-1760
4337 Gruner Oskar ® 279-2341
4338 Romine Onus M ® 277-8762
4345 Lemasters Max E ®
4346 Hart S L 565-2855
4353 Nelson John F ® 292-4503
4354 Pratt Jerry A 292-1507

193

MT ELBRUS DR —FROM WEST OF 4500 MT FORAKER AV EAST

ZIP CODE 92117
4802 Vacant
4807 Bell L Barclay ® 277-1722
4810 Mc Kenzie Donald J 277-9098
4817 Laughead K ® 279-2619
4818 Strang Michl B ® 279-9148
4825 Morgan Sherman M ®
4826 Kendig Frank P ® 571-0042
4833 Snyder Frank J ® 277-3034
4834 Arledge G Edw ® 278-5397
4843 No Return
4844★Krysinski Joseph J ® 278-3361
4853 Mc Quaid Robt W ® 279-5827
4854 Johnson Norman F ® 279-1252
4864 No Return
4874 Johnson Steven O 277-2773
4884 Mendenhall Kathleen F Mrs 292-5747
4885 Blackburn Gerard S ® 277-8827
4894★Watson D A 279-8377
MT FORAKER AV BEGINS
4901★Bradberry Sara
4911 Graham-Marr David R ® 268-8044
4912★Mc Laughlin Geo ® 279-6547
4920 Salisbury Sherman C ® 560-5867
4921 Cooper Allan G ® 277-9725
MT ELBRUS CT BEGINS
4928 Dowdle Herbert E ® 560-9038
4931 Vacant
4936 Daigle Robt E ® 292-5061
4941 Haack Richd J ® 278-2126
4944 No Return
4951 Christiansen Arnold M ® 277-8807
4952 Frost Philip S ® 278-2649
4962 Grover Michl R 279-5235
MT FOSTER AV INTERSECTS
4971 Gardner Josephine ®
4972 Farrell John H ® 278-0876
4981 Burner Michl A ®
4982★Nation Jacques E 569-0726
4991 Taylor W Noel ® 277-5115
4992 Leonard Roger J ® 279-0095

193

MT ETNA DR —FROM 4500 MT HERBERT AV EAST

ZIP CODE 92117
4618 Degraef Hendrik ® 571-0466
4630 Stites Larry J ®
4644 Hersey Wm B ® 292-1469
4658 Smith Vincent W ® 292-5806
4670 Aschbrenner Rod M ® 277-1826
4684 Rossetti Jack M ® 278-9192
4702 Whitacker Larry L ® 277-3638
4714 Merrill Robt M ® 279-6460
4728 Cabral Ruby Mrs ®
4740 Smith Sidney E ®
4741 North Clairemont Little League youth club
4752★Segall Michl 277-5336
4764 Stewart Clarence E ® 278-6553
4776★Hofmann Robt ®
4788 Rolla Edna V Mrs ® 278-4473
4802★Hamrer Sue 569-1432
4811 Reorganized Church Of Jesus Christ L D S 279-6974
4812 Oro Max A ® 278-3668
4822 No Return
4831 Francis Dean E ® 278-4268
4832 Nichols Reginald J ®
4841 Aitken Jacqueline M Mrs ® 279-4675
4842 Vacant
4851 Colton Dorothy M Mrs ® 278-5481
4852 Vacant
4861★May Patricia
4862 Hoyt Gloria A Mrs ®
MT FORAKER AV INTERSECTS
4901 Burgess Donald E ® 277-5247
4902 Riegle Bryan D ® 277-5027
4911 Person Kenneth ®
4912 Branch Madeline R Mrs ® 278-9554
4921 Steinfort Richd ® 278-1619
4922★Chanan Sanya 571-7360
4931 Kurtz Frank J ® 279-8141
4932 Clift John W ® 278-5826
4941 Edmonson Charles A Jr ® 277-8651
4942 Earner Cath R Mrs ® 278-9899
4951 Ingersoll Geo W ® 278-0183
4952★Romero Oscar ® 277-2483
4961 Mc Laughlin Clarence L ® 278-0422
4962 Vacant
4971 Mickelson Helen L Mrs ® 277-0131
4972 Dipietro Amy Mrs 268-3186
4981★Johnson Arth L ® 279-7792
4982★Patio Manuel ® 278-8073
4991 Tomaiko Steve J ® 278-0421
4992★Tinker Calvin R ® 268-0650
MT DAVIS AV INTERSECTS
5002 Hubert Steven M ® 278-0220
5012 Sheldon Robt M ® 571-5490
5022★Brindell Chas ® 571-8979
5032★Loussia Michl ® 277-3422
5042★Jonte Sandra ®
5052 Powell Ulner G ®
5062 Lee Curtis S ® 292-8824
5072 Mead Claude F ®
MT EVEREST BLVD INTERSECTS
MT CASTLE AV INTERSECTS
5255 Clairemont Community Hospital 278-8100

195

MT EVEREST BLVD —FROM 3400 MT ARMOUR DR NORTH

ZIP CODE 92111
3402 Bertelsen Thos A ®
3406 Page Richd R ® 279-0675
3412★Defarcy Dave
3416 Renick Richd D ® 277-8982
3422 Crane Grant ® 279-3293
3425 No Return
3426 Shelby Robt I 278-8996
3432 Heyligers Eug A ® 277-5777
3433 Berney Robt T ® 268-3493
3436 Hauss Philip J ® 277-3689
3439 De Corse Henry A ® 278-5957
3442 Hays Frederick J ®
3445★Kuiper Wm ® 278-9426
3446 Vacant
3452 Vacant
3453 No Return
3456 Ashby Dennis A ® 278-4673
3461 Vacant
3462 Ashton Steven D ® 571-0248
3465 Gianquinto Mary E
Allen Frank Ronald
3466 Long John D ® 279-6750
3471 Russell Lucy R Mrs
3472 Ridenour Christine M Mrs ® 292-7651
3475 Bourgeois Clifford J ® 279-6669
3476★Kirvin Marvin D 571-1651
3481 Ratta Everett E ® 279-7926
3482 Schmitz Gerda M Mrs ® 292-6050
3485 Torrence Wm L ®
3486 Reynolds Richd G ® 279-8803
3491 Vacant
3492★Ture Ken M ® 560-8873
3495 Dolan Geo W Jr 292-4444
3496 Bickler Raymond M
MT ARMOUR PL INTERSECTS
3504 White Charles 560-1072
3510 Moses Brad 277-9252
3513 Casper James ®
3516 Mc Leod Carl ® 279-2817
3519 Gongora Dani 560-1454
3522 Dyson Stanley C ® 279-6521
3525 No Return
3528 Frude Jerald ®
3531 East S A ® 565-2713
3534 No Return
3537 Reynolds Ila R Mrs ® 279-3342
3540 Guise Frankie 560-1828
3543 Payton John J ® 279-2160
3546 Fitzmorris Bob H ® 277-9063
3549 Pierson Frank D ® 278-6296
3552 No Return
3555 Crane Crim D ®
3558 Gaines Mindy S
3561 Marshall Jo Ann ® 278-1067
3564 O'Rorke Carole Ms ® 277-9096
3567 Beals James H 279-3076
3570★Williamson Gale ® 279-9865
3573★Hendrix James 279-0745
3576 Haas Ray A ® 277-5148
3579 No Return
3584 Vargas Frank ® 571-0447
3587 Urias Gonzalo T ® 279-1989
MT BLACKBURN AV INTERSECTS
3601 Perry Tom A ® 278-9078
3617 Boyd Jerry A
3625 Van Stelle Jack ® 279-3812
3633 Livingston Brenda M 279-9991
3640 Sliwa Raymond J 277-4088
3645 Clemens Maurine P Mrs ® 277-6322
3657 Pate James T ® 279-1374
3660 Camba Taurino O ® 278-1049
3669 Pamaran Ricardo C ® 279-5118
3681★Gelbart Enrique 571-6182
3689 Downhill W J ® 278-0930
3697 Lewis James C 292-4068
MT ASHMUN DR INTERSECTS
3701 Cole Calvert G ® 278-8560
3710 Beyersdorf Althea N Mrs 277-3004
3717 Mullen Ronald ® 279-7547
3718 Delconte Emidio ® 560-5962
3725 Pond Wm R ® 277-4721
3726 Lampkins Gerald W ® 278-0373
3735 No Return
3736 Anding Michl
3745 White Erwin
3746 Patterson Duncan W ® 278-6247
3755 Norgard Geo ®
3756★Ernst Richd W 292-1237
3765 Whiteley Ross R ® 278-4986
3766 Walery Kenneth F ® 565-1017
3775 Sturre Gerald K ® 279-1026
3776 Vacant
3785 Davis Jack W ® 278-7606
3786 Kokes Cecile M Mrs ® 278-2726
3795 No Return
3796★Lane R R ®
MT ARARAT DR INTERSECTS
3801 Elias Justin J ® 277-3350
3813 Di Stefano Robt O ® 292-1527
3814 Harpin Normand A ® 278-8020
3825 Boysen James C 279-6906
3826★De Shon Tom 569-1418
3838★Raftery M G 278-3299
3839 Stephens Oscar L ® 279-4694
3850 Teigen Gary A ® 279-8450
3855 Woodward Billye C ® 278-2709
3867 Wahl Edw R ® 278-5478
3874 Bancroft Glenn W ® 277-4004
3883 Whittum Harold E ® 292-0108
3886 Chiappi Wm ® 278-4593
3906 Zeiss Elliott R 277-8194
3907 Sarvis Robt W ® 277-9515
3920 Ferguson Everett C ®
3921 Antczak Arth J ® 279-1285
3934 No Return
3935 Stecker Linwood M ® 278-3403
3948 Powell Ridgely W ® 278-8495
3949★Cohen Nettie S ® 277-1314
3955 Lux Mary G Mrs ® 278-4368
3956 Logsdon Paul ®
3961 Toennessen John M ® 279-7988
3964 Koch Arnold C ® 278-4799
3967 Palmer Nancy D ®
3972 Warb Viola
3973 Leonard Barbara Mrs
3979★Natison Michael 571-5142
3980 Rotnour Dorothy T Mrs ® 278-9394
3987 Fahnestock A J ® 277-2027
3988 Rothstein Oscar D ®
3995 Anderson James A ® 278-4536
3996 Burkszte Phil F ® 278-6006
MT BLANCA DR INTERSECTS
4001★Maldonado C F 569-1234
4002 Steed G M ®
4009 Lakin James A ® 278-0515
4010 Stepanik Lawrence G ® 278-9367
4017 Hennings Gerald E ® 292-9420
4018 Merritt Brooks P ® 565-8331
4025 Ingle Harry B ® 565-4229
4026 Hageman Walter F ® 278-0107
4033 Marshall Larry ® 292-5431
4034 No Return
4041 No Return
4042 Blake K C ® 277-8723
4047 No Return
4048 Kawamura Ikunosuke ® 279-1690
4053 Adams Delno W ® 279-3465
4054 No Return
4059★Acciani Tobias ® 292-9966
4060 Colston James D ® 278-3302
4065 Schrank Stanley D ® 565-6449
4066 Antilla Aurie A ® 292-5816
4071 No Return
4072 Cook Arth J Jr ® 277-0763

SAN DIEGO LEADER IN FACTORY DIRECT WATERBEDS
TEL. 569-7958
SAN DIEGO, CA

SAN DIEGO, CALIFORNIA 92111
714/565-1215

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT EVEREST BLVD 1980

MT EVEREST BLVD—Contd
4077 Walsh Martin G ®
4078 Vitolo
4083 Menches Le Roy G ® 278-0488
4084 No Return
4089 Hornback Ron L ®
4090 Sewell Kathryn E Mrs ® 565-1898
4095 Kassis Thero W ®
4096 Fagan Rosemary M Mrs ® 277-3573

495

MT ALIFAN DR INTERSECTS
4101 Fisher Ronald R ®
4102★Ferguson L L Mrs 277-9996
4111 Parcanice Richd J 571-1351
4112 Falkner Joseph E Rev ® 565-7541
4121 Sanders Jack L ® 279-4174
4122 Paskowicz Camille ® 279-4207
4131 Harkness James L ® 277-8995
4132 Brinkerhoff Mildred M Mrs 277-0490
4141 Potts Gerald L ® 279-0850
4142 Mac Donald C E ®
4151 Bonifas James D ®
4152 Meitl Craig 279-6790
4161 Holland Danl E ® 277-1332
4164 Merritt Clifford M ® 278-2953
4171 No Return
4176 Schneid Thos R 268-0391
4181 Schunemann Jurgen 560-4610
4190 Palmestry Entertainment palm reader 571-7881
★Marks Roy ® 571-7881
4191 Koch Fred F ® 278-0180

493

ZIP CODE 92117
BALBOA AV INTERSECTS
4241 Dehn Lawrence F ® 277-0824
4261 Jardim Frank S ® 560-4060
MT DURBAN DR INTERSECTS
4301 Almeleh Morris ®
4311 Rutland Oscar B ® 278-2011
4321 Lundquist Paul G 277-8840
4331 Burton Richard A ®
4341 Wells Thornley W 278-8578
4350 Wiggin Kate Douglas School 277-9091
4351 Bozzo Vincent J ®
4361 Blais Raymond C ® 278-1479
4371 Dill Wm G ® 278-4715
4381 No Return
MT ETNA DR INTERSECTS
4401 No Return
4409 Pena Julian A ® 278-5384
4417 Christiansen Robt J ® 278-2007
4425 Hoyle Frank E ® 277-7323
MT FRIZZEL DR INTERSECTS
4433 Zims Richd ® 278-1252
4441 Shepard Ralph J ®
4449 Herrick Leota M Mrs ® 279-6674
MT GAYWAS DR INTERSECTS
4453 Curley Fredk R ® 278-4633
4461 Mattenklodt Hans ® 277-3403
4467 Mc Kinney Wm B Jr ® 278-2242
4473 Leisinger B L 279-6196
4476★Rosario Luisito Del 268-8635
MT HAY DR INTERSECTS
4481 Chalmers Burl E ®
4489★Mc Cullough Patricia ®
4490 Lucas John H ® 565-0923

193

MT FORAKER AV —FROM 4900 MT ELBRUS DR NORTHEAST

ZIP CODE 92117

493

4551 Hertig Wm S ® 279-5576
4561 Tripp Donald L gdnr 277-2088
4571 Carey Richd ®
4581 Bettenhausen Alice H ®

193

MT FORDE AV —FROM 4200 MT VOSS DR NORTH

ZIP CODE 92117
4601 Mc Cleary James R ® 278-8737
4602 Mc Crary Gary W ® 278-2368
4611 Geiger Charles E Jr 278-9735
4621 Book Danny M 278-1946
4631 Martin Marvin R Rev ® 278-2317
4641 Hill C A & Assocs Inc mfrs rep 560-6368
Hill Charles A 560-6368

193

MT FOSTER AV —FROM 2400 MT DAVIS AV NORTHEAST

ZIP CODE 92117
4251 Palmer Derek J 292-0350
4252 Campbell Melvin R ® 278-5037
4261 Doyle Patrick J ® 279-3641
4262 Anderson Harold A ®
4274 Thomas Janet L ®
4286 Relyea Richd E ® 278-2823
MT DAVIS AV INTERSECTS
4302 La Vaut Mary M Mrs ® 279-1890
4308 Vacant
4309 York Paul C ® 279-1273
4314 Lewis Marjorie C ® 278-2822
4315 Hachten Raymond C ® 278-2121
4320 Walbaum Donald D ® 279-0757
4321 Sandoval Santiago K 277-0973
4326 Hohnhaus Geo W ® 278-2448
4327 Floersch Albert A ® 279-6614
4332 Smith Marcus E ® 278-2449
4333 Delaney Terance E ® 279-9644
4338 Hall Richd K ® 277-6803
4339 Sullivan Ronald D 560-0866
4344 Ybarra Richd S ® 560-6717
4345 Stoyanow Norma F Mrs
4350 Palmer Elmore C ®
4351 Callahan Margt S Mrs ®
4356 Torbett Wm H ® 277-2799
4357 Moren C R 277-3962
4362★Meisenback Lee 569-0147
4363 Ibarra Rogelio M ® 277-1150

493

MT FRISSELL DR —FROM 4500 MT GAYWAS DR SOUTHEAST

ZIP CODE 92117
4501 No Return
4509 Finley Ray ®
4517 Suter Lester J ® 279-0608
4524★Woodson Chas E 560-1922
4525★Roache Miriam H 277-8273
4542 Mull Dazel J ® 279-2459
MT HERBERT AV INTERSECTS
4661 Ziehl Wm A ® 278-5947
4664 Mc Gee Walter T ® 277-0414
4671 Goodrum Gerald W ® 278-3400
4678 Pince Joseph R ® 278-7077
4681 Hutchinson Richd L ® 278-4496
4689 Vacant
4690★Evans John
4697 Scarpa Philomena E Mrs ® 277-2656
4701 Arreguin F R ® 277-3157
4702★Glasen Wm ®
4714 No Return
4715 Maynard Paul H ® 279-9330
4726 Christian Rita A ® 277-0467
4727 Dickinson Bill C ®
4738 Cochrane Theo Jr ® 278-5224
4739 Garcia Leo D ® 565-9706
4750 Norm's Delivery Service 292-1819
Carvalho S ® 292-1819
4751 Mc Elheny Donald 560-2005
4762 Rolecki Alex A ®
4763 Ball Ned R ® 278-5196
4774 Wagner Anne Mrs ® 277-5262
4775 Parker Robt C ® 277-6314
4786 Winter Joseph E ®
4787 Forsythe J A ® 277-6340
4825 Rey Thos ®
4826 Crandall Richd A ® 565-0335
4835 Herney Ruth E Mrs ® 277-8959
4836 Nakamua Kiochi ®
4845 Dolphin Geo ® 277-7511
4846 Post Edwin C ® 279-2118
4855 Wolske Gordon H ® 277-0961
4856 Sanford Jerry L ® 279-0454
4865 Denson Joanne M Mrs ® 277-2091
4866 Bishop Marlene L Mrs ® 277-7610
4875 Olimb Carl A ® 278-5117
4876 Cullinar Joseph V ®
4885 Hogan N W ®
4886 No Return
MT FORAKER AV INTERSECTS
4901 Beltz Ronald E ® 278-0869
4902 Quinn Richd A ® 278-7219
4911 Shiraishi Toru ® 277-7508
4912 Hoover Betty R Mrs ® 278-1859
4921 Pratt Robt W Rev ® 560-1463
4922 O'Bryon Raymond ® 560-5112
4931 Mumford J Le Roy ® 277-0836
4932 Albrecht Wm ® 278-5425
4941 Yauney Richd L ® 279-3032
4942 Mann R F Mrs ® 571-0387
4951 Baker Gary L ® 565-9660
4952★Ring Steve 569-1960
4961 Morales Frank ® 292-0718
4962 No Return
4971 No Return
4972 Winchester Wm A ® 277-2533
4981 Fetters Leon J ® 277-6826
4982★Allred Anthony ®
5001 Vacant
5002 Michaels Patk 279-3680
5011 No Return
5012 Rosales Armando P ® 278-6096
5023 Grider Dorothy D Mrs ® 279-9575
5024★Bruce Clint ®
5035 Clow Harold 560-4839
5036 Teague Roy W ® 277-7071
5045 Kimura Saml H ® 278-7810
5048 David Luther W ® 278-0427
5055 Jensen Fredk H ® 277-7527
5060 Kostecki Thos W ® 565-2250
5063 Greenlee Edgar M ® 277-1912

493

MT GAYWAS DR —FROM 4500 MT FRISSELL DR EAST THEN SOUTHEAST

ZIP CODE 92117
4502 Newman Lawrence W ® 279-5734
4511 Jones Phillips S ® 268-3052
4512 No Return
4522 Stout James ®
4523 Wingert Paul S ®
4532 Steen Lester W ® 565-0357
4535 Jacobson Merrill S ® 278-3513
4542★Sellers John ® 571-1458
4552 Nguyen Tong ® 292-7257
4562★Maniquis Juan D ® 277-0064
4602★Garcia Fermin
4605 Wheeler James ® 277-6912
4612★Dieckhoff Robt C 279-9995
4615 Kenny Francis W ® 277-2947
4622 Fox Robt T Jr ® 277-7295
4625★Dupuis Leo
4632 Emmerich Harold W ® 278-2548
4635 Khambata Noshir K ® 277-9381
4642 Alfrets Gerald R ® 279-5968
4645 Purrier Leland S ® 277-4354
4652 Auiler Irving M ® 277-1428
4655 Bradbury Frank H ® 277-3899
4662 Rogers Barbara Mrs ® 278-2574
4672 Welichko J C Mrs ®
4675 Smith Henry A ® 277-0355
MT HERBERT AV INTERSECTS
4709 Struhar Aug K ® 277-4797
4712 Johnson Lawrence J ® 560-1953
4717★Zitek Thos F ®
4722★Presser Judy ® 277-0732
4725★Gross Jay 560-5947
4731 Wendt George ®
4732★Haga Ethel ®
4741 Jordan Nathan T ® 277-5251
4742 Trahan Felix ® 277-7690
4751 Campbell Craig M ® 565-2434
4752 Granger La Verne C ® 279-8371
4761 Van Derheyden Jon D ® 292-5489
4762 Costello John J ® 560-9740
4771★Davis Wm ®
4772 Gee Warren F ®
4781 Rhodes Jack D ® 277-5051
4782 Robinson Foster A ® 278-7363
4791 Jabaay Chris J ® 292-9538
4792 Hanson Dale R ®
4801 Crawford Joseph J ® 278-2344
4802 Stargell Guy L ® 277-0169
4817 Weed Robt C ®
4818★Stislow Vince B 279-6463
4831 Thiebaut M Vern ® 560-8850
4832 No Return
4847 Shafer Paul L 279-8584
4848 Rose Joyce Mrs ® 279-8607
4861 Tatum Wilma H Mrs ® 277-9439
4862 Evans Wm A ® 565-6993
4875 Salter Clifford G ® 278-5407
4876 Housgard Margt M Mrs ® 277-0695
4887 Mayor Robt E ®
4888 Vacant
MT FORAKER AV INTERSECTS
4901 Reynolds Dean W ®
4902 Anderson Charles H Jr ® 277-6920
4915 Grano
4916 Greaton Shoni Mrs ® 565-2059
4929 Meyer Ed
4930★Young Frank ®
4943 Gerry Ed 292-1641
4944 Zombek Juliana Mrs ® 277-1554
4957 Lizano Alvaro ®
4958 Kreinkamp D W ® 277-9848
4971 Flahan Cynthia A Mrs ® 278-6210
4972 Courington Ida E Mrs ® 277-6532
4985 Gallo Pauline F Mrs ® 279-5213
4986★Klett Collin ®
5001 Howland Doris M Mrs ® 278-7698
5002 Strand Glenn S ® 279-8605
5017 Bracken Jay P ® 277-2422
5018 Williams Charlotte E Mrs ® 279-3506
5033★Henly Drema 278-1162
5034 Vacant
5049 Castillo Teresita Mrs ®
5050 Markley Patk D ® 279-2689
5061 Sassano Lois M Mrs ® 279-4229
5062 Robertson Gary W ® 565-9218
5073 Marcus Mark L ® 565-6800
5086 Mc Cafferty Joseph E ® 277-7832
5087 Oram Sydney F acct ® 277-6512

493

MT HARRIS DR —FROM 4500 BLK MT HERBERT AV EAST

ZIP CODE 92117
4701 Carlsen Gregg J ®
4702 Williams Leslie C II ® 571-0688
4714★Coltran Thos ®
4715 Page Jan ® 277-1633
4726 Wood Ernie ® 277-7866
4727 Reeve James A ® 277-5779
4738★Geer Jonathan P ® 278-1624
4739 Licari Anthony C ® 278-4486
4751 Jessup Wm C ® 279-3260
4752★Hayes Ray ® 569-1924
4763★Buffington Todd A ® 571-1364
4764 Dickey Myron D ® 279-2442
4775 Johnson Leslie A ® 565-9508
4776★Bolton Randy 571-5507
4787 Teel Roy C ® 277-7609
4788 Kelly O B ®
4801 Van Gerpens Donald R ® 565-2658
4802 Fox Jessie M Mrs ® 277-2744
4815 Ryan John W ® 278-6459
4816 Thrower Oscar
4829★Thornburgh Nancy 277-1375
4830 Mercer Leonard K ® 278-7259
4843 Barnett Lily R ®
4844 Ferst Richd W ®
4857 Dearmont Richd E ® 565-6346
4858 Hechanova Antonio ®
4871★Galarza Mariss
4872 Saleman Norbet M ® 292-0498
4885 No Return
4886 Jones Bea I ® 279-8582
MT FORAKER AV INTERSECTS
4901 Haden Areah Sue ® 571-0406
4902★Bradford Wm ® 569-1796
4914 Starzy James A 565-4683
4915 Poulos Christopher J ® 278-1908
4926 Heck Karl ® 278-3720
4927 Skillman Guy R ® 278-4795
4939 Vacant
4940 Anthony John D ® 279-8278
4951 Barnett Douglas O ® 278-4666
4952 Hechanova Antonio J Jr ® 277-1685
4963 Wells Clarence W ® 277-3402
4964 Schwenn Donald F ® 277-1204
4975 Wheeldon Geo N ® 277-7530
4976 Hudnall Richd C ® 279-6633
5002★Phillips Edw A ®
5003 Spear John M ® 565-8758
5014 Samuels Joan Mrs ® 292-7692
5015 Gillson Gerald G ® 277-7794
5026★Simon Mary ®
5027★Stremlau Frank 277-9940
5038★Bradford James D ®
5039 Villaluz Ricardo V ® 277-2451
5051★Frauman Robt C ® 277-6555
5052 Williams Jerry C ® 279-4869
5064 Porlas Conrad A ®
5071 Wigginton Cyril ® 277-0806
5076 Heimbach Ora R ® 278-5857
5090 Marx Earl F ®

493

MT HAY DR —FROM 4500 BLK MT HERBERT AV EAST

ZIP CODE 92117
4714 Hogue Edmon H ® 292-0469
4715 Reynolds Richd C ® 268-8076
4726 Cerveny Geo E ® 277-6901
4727★Kuykendall Billy 571-5380
4738 Krauss Fredk K ®
4739 Bennett Jack H ® 278-3688
4750 Shields Alan L ® 565-7352
4751 Mc Laughlin Judy Mrs ®
4762 Tesch John D ® 292-1840
4763 Lewis Robt A ® 278-4896
4774 Livingston Geo E ® 279-6026
4775 Fiegehen Donald L ® 278-5483
4786 Chappelle Donald L ® 279-3837
4787 Gangloff Lee A ® 278-5167
4803 Johnstone Sam A ®
4804 Corbett Roxana M Mrs 560-1268
4819 Freeby Anna M 278-7759
4820 Kikla Richd ® 571-0891
4833 Vacant
4834 Dohm Dudley D ® 278-4429
4849 Moody John K ® 277-2912
4850 Dimeo Victor V ® 565-1666
4863★Crowley Michl 279-3970
4864 R L & R Masonry Contractors 277-1456
Lunsford Jess C ® 278-3362
4877 Greany Edw J ® 278-1381
4878 Ensign Ronald W ®
4889 Mendenhall Robt
4890 Burton Barbara Mrs ® 279-1488
MT FORAKER AV INTERSECTS
4903 Montgomery Ruth I ® 279-0040
4904 Ellis Edmund H ® 279-8909
4917 Hoofard Wilber C ®
4918 Roed Olif J ® 278-9626
4931 Bryant James L ®
4932 Clark Mae M Mrs ®
4945 Duggan Mary E ®
4946 Christian Wm J ® 279-4567
4959 Sanphy Thos M ® 277-1668
4960 Pelles Victor T ® 278-7859
4973★Mc Cann J R ® 279-3014
4974 Fayers Nora Mrs ® 278-8924
4987 Zink Monte W ® 278-7328

SEE PAGE 13, BUYERS' GUIDE

714-268-3441

WESTERN RADIO ELECTRONICS

TP	Adjoining	Source
-	✔	R. L. Polk & Co.

Balboa Ave 1975

BALBOA AV—Contd
43 M Y O Functional Therapy 292-0788
44 De Reeder Peter phys 278-4620
51 Bell L Barclay phys 278-2600
52 Walter Joseph F phys 563-4353
52a Clairemont Physical Therapy Center 278-1330
53 Fort Milton L phys 279-0250
54 Otto Evan L M D Inc 279-2151
6th Fl Brownsberger Donald E phys 565-6666
6th Fl Dinenberg Lawrence A phys 565-6666
6th Fl Fish Deane L phys 565-6666
6th Fl Trees Carl A phys 565-6666
6th Fl Balboa Medical Clinic 565-6666
71 Gardner Jerry D dentist 279-1900
71 Goehl Robt R dentist 279-1900
71 Heath Wayne L dentist 279-1900
71 Wiersma Dennis J dentist 279-1900
73 Wentzel Goetz M phys 278-0551
74 Harris Joseph C dentist 277-5141
5252 Balboa Tower ofc bldg Suites
101 Taurus Steak & Lobster House restr 560-5188
103 Balboa House Liquors 279-9050
200 Vacant
301 S & A Management Services accounting & tax serv 292-9150
302 Vacant
304 Doctor's Credit Service 560-1281
306 Lindora Medical Clinic investment consultants 560-1484
400 Pacific Telephone & Telegraph Co
402 Hemophilia Association Of San Diego County non profit orgn 560-8373
404 Alarms Unlimited burglar alarm 292-4555
404 Vacant
405 Bean Martin & Associates adv agcy 278-5590
407 Stilwell Benj W phys 277-3153
500 Vacant
501 Vacant
502 Schwarz Michl J acct 278-8772
504 Vacant (Suite 504-508)
509 Ducker Realty 565-4855
510 Lindley Edw business broker 560-0256
Gibbens Co Inc ins 565-6656
600 Tanower Inc chem marketing 279-8240
604 Clairemont Hosp (Conference Rm)
700 Security Mutual Life Of Nebraska ins 292-4252
703 Quality Building Maintenance Co 278-8730
704 Campbell Patk D lwyr 278-3200
704 Evatt Timothy G lwyr 278-3200
704 Smith Mary L lwyr 278-3200
704 Smith Timothy N lwyr 278-3200
705 Sherrard Lee Realty 560-9819
706 Professional Management California Inc consultants 278-7178
707 Davis & Baker Advertising 279-6940
708 Vacant
709 Vacant
800 Franklin Insurance Service Corp ins brokers 278-2000
800 Upton M G & Co Inc financial advisor 279-0323
801 Great West Auto Dealers Services Inc ins broker 292-9494
802 B H T Associates property management 279-1920
802 Balboa Tower (Ofc) 279-1920
805 Texas Instruments Inc electronics mfr 279-2622
9th Fl P R C Technical Applications systems eng 278-6273
10th Fl Mason Towne Engineering consulting engs 278-7324
10th Fl Planning Research Corp consultants 278-3352
10th Fl General Analysis Inc civ engs 565-2006
10th Fl Voorhees Allan M Inc traffic consultants 278-3363

STREET CONTINUED
BALBOA WAY INTERSECTS
5314 Balboa Hobby & Crafts (Instruction Rm)
5316 Colony Bookkeeping & Tax Service 278-9850
5338 San Diego Gas & Electric Co (Br Ofc) 232-4252
5342 Vacant
5344 State Farm Insurance Co's 277-1772
5348 Balboa Hobby & Craft Shop 277-1312
5350 Century Twenty-One Peirce & Northcutt Real Est
5354 Household Finance Corp 278-5361
5358 Vacant
5360 California Federal Savings 560-0112
Bank Of America Natl Tr & Sav Assn
5361 Schultz Milton H ® 277-9476
5363 Woods Raymond B ® 279-1121
5365 Sutter Lester ®
5367 Kronemeyer Sylvia M ® 278-8999
5369 Gorham Robt D 279-0706
5371 Mc Kittrick N 277-0313
5373★Guess Katie L Mrs 560-1714
5375 Horn John K 279-0549
5377 Sodikoff Barny H ® 278-0241
5379★Lynch Wm D ®
5381 Kuhn Jeanne G Mrs 277-1235
5383 Solomon Roy 279-9159
5385 Batzler Wm E ® 565-1647
BALBOA WAY BEGINS
5387 Bitters Floyd D 278-8294
5389★Ferguson John E 565-6429
5391 Mc Quaid Robt W 279-5827
5393 Vacant
5395★Baker Charlie C
5397★Cuckovich Saml 279-1223
5399 Vacant

69

ZIP CODE 92111
GENESSEE AV INTERSECTS
5401 Balboa Mesa Shopping Center
Holmberg's Don Chevron Service 279-1010
5404 Stag And Hound restr 279-2390
5405 Callender Marie Pies 279-6604
5407 Security Pacific National Bk 279-0767
5430 Windy's Flowers ret 279-5963
5432 Fed Mart Pharmacy ret 278-9141
5454 Fed Mart discount dept store 278-9141
Vitalich Edw J optom 278-9141
Key Korner Inc key shop-locksmith 279-0215
5501 Baskin-Robbins Thirty One Ice Cream Stores 278-4341
5502 Olson Forest E Inc real est 565-8151
5504 Vacant
5505 Grant W T Co dept store 278-4640
Grant's Bradford House restr 278-4640
Keepsake Portraits photog 560-6744
5508 Imperial Savings & Loan Assn 278-4060
5511 Winchell's Donut House No 261 278-1642
5522 United California Bank (Balboa-genesee Ofc) 279-5982
5530 Fed Mart Car Wash 278-7880
5555 Von's Market 279-4661
5607 Mister Fish & Chips 279-2641
5611 Straw Hat Pizza Palace restr 277-7992
Italian Restaurant Corp 277-7992
5613 Clairemont Vacuum & Sewing Center 277-8667
5615 Jupiter Records musical records & tapes 278-3251
5617 Iron Maiden Cocktail Lounge 279-2033
5621 Genesee Pet Clinic hosp small animals 278-1575
5631 Maggie's Washboards self serv lndry 279-9926
5635 Moriarty John F podiatrist 277-3838
5639 Red Carpet Realtors 779-8500
5643 Local Loan Co 278-3430
5647 Pleasant House Of Natural Foods health foods 278-5853
5651 Coiffure Chic 277-3780
5653 Crown House Barber Shop 279-9943
5657 Balboa Cleaners 278-1171
5661 Double Up Fashions women's clo 277-5900
5663 Fun Fashions women's clo 279-0060
5667 Kirby's Shoe Store (Br) 277-9137
5671 Stationers Balboa Mesa 278-6240
5675 Yardage Town yd gds ret 279-5270
5685 Long's Drug Stores 279-2753
5790 Hansen's Union Service 278-3550
5806 Fotomat Corp photo developing 565-8313
5810 Balboa Texaco Service 279-1541
5825 Home Federal Savings & Loan Assn (Clairemont Ofc) 565-8262
5851 Bank Of America (Balboa-genesee Ofc) 294-2154
5901 Farmers Insurance Group 560-7544
5909 Commercial Credit Plan Inc loans collateral & salary 292-5820
5911 Anthony Schools Of San Diego real est 560-6511
5915 Allstate Insurance Co 279-1200
5917 Advance Mortgage Corp 560-4551
5921 Chief Travel Of San Diego Inc travel agcy 560-1488
5923 Rene's Coiffures beauty shop 279-3650
5925 Postal Instant Press prntrs 292-7226
5927 Marcy Homer K chiropractor 560-8022
5933 Western California Insurance Agency 565-6511
5937 Grubb & Ellis Residential Realty Inc 277-1095
5941 See's Candy Shops Inc 279-0260
5945 Yardage City dry gds 292-5525
5947 Pernickity I women's clo 277-7751
5949 Torgerson Duane R optom 278-8043
Rex Richd M optom 278-8043
5951 Romero Cesar Ltd men's clo 565-6433
5953 Pantry The clo 560-8633
5955 Bob's Big Boy Restaurant 560-0877
5980 Ricky's Family Restaurant 565-1475
6050 Seaside Buick Inc sls & serv 565-1911
6055 Mel's Shell Service 279-4072
6066 Jack's Auto Center gas sta 279-2062
MT ALIFAN DR ENDS
ABERNATHY DR BEGINS
6125 Gooslin Exxon Service Center 278-3900
6130 Melton's Arco Service 560-6411
6133 Nicolosi's Italian Restaurants 278-9191
6135 Balboa Crest Shopping Center
International House Of Pancakes restr 277-4791
6137 Dean's Photo Service photo fnshrs 279-2931
6139 Crest Balboa Liquor 277-4500
6143 Jerusalem Restaurant 560-1012
6147 Pixie Ceramic Studio & Gift Shop 565-1234
6155 Radio Shack 279-5041
6159 Balboa Crest Veterinary Clinic 277-3665
6163 Balboa Music Center musical instruments 279-5152
6167 Morris Plan Co Of California loans-salary & collateral 279-6675
6171 San Diego Dental Lab Inc 277-7785
Gietzen Robt dentist 277-7785
Thompson Ferris dentist 277-7785
6175 Pantorium The clo mens 277-5676
6179 Shoe Market The 279-9947
6181 Fashion Conspiracy womens clo 292-4192
6185 Golden State Fabrics dry goods 278-8072
6391 One Hour Martinizing clo clns & lndry 277-4565
6393 Yutaka Imports gifts 292-4494
6395 Coin-Op Service gas sta
6397 Puppy World Aquarium Pet Center pet shop 279-7152
MT RIAS PL ENDS
6401 Burger King Corp restr 279-2734
6545 Wells Fargo Bank 233-6415
6555 Balboa Avenue Alliance Church 278-8266
6565 Balboa Mesa Dental Building bldg ofc & pub
Horn Dennis E dentist 279-2122
Horn Jayne F Mrs dentist 279-2122
Reid Culmer B dentist 565-1959
Zielinski Frank K dentist 279-2226
Balboa Mesa Dental Lab 279-2226
Apartments
C★Reid Culmer B 565-1959
D Reynolds Kathleen Mrs
E★Taylor C M
F Vacant

369

MT ALBERTINE AV ENDS
CANNINGTON DR BEGINS
6991 Schweitzer Albert School 278-7470
HATHAWAY ST ENDS
CHARGER BLVD BEGINS

659

INTERSTATE 805 CROSSES
7637 Reuben's Plank House restr 278-7373
7647 Rossi Louis Shell Service gas sta 277-0905
7727 Gemco Pharmacy 292-5535
7731 Gemco Membership Department Store 292-1660
Gemco Service Station 292-0232
RUFFNER RD INTERSECTS
7737 Tom's Texaco Service gas sta 565-1782
U-Haul Co trailer rentals 565-1782
Garden Care Center lawnmowers 565-1782
7766 Cameron Bros Construction Co Inc genl contr 278-3050
7777 Thrifty Oil Co gas sta 277-9851
7786 Beeson Floyd Chevron Station 279-2533
CONVOY ST INTERSECTS
7804 Jack-In-The-Box-Drive-Thru restr 277-9661
7807 Bakken Paul Union Service gas sta 277-0204
7815 Taco Bell No 117 restr 278-1190
7820 Jolly Jug liquors 279-1080
7827 Kearney Mesa Yamaha Inc motorcycles sls & serv 292-5454
7840 Sir George's Smorgasbord 277-0411
7841 Mesa Profesional Building Rooms
101 Scientific Devices scientific instruments 279-6642
102 Interdata mini computer mfr 565-0602
103 Action Employment 279-2293
104 Qualtronics electronics 560-8956
105 Vacant
106 Vacant
107 D'Agnessa Insurance Agency 279-5955
107 Kearny Mesa Insurance Agency 292-1261
108 Thompson Insurance Associates 279-5951
110 Colony Charter Life Insurance Co 565-7861
201 Vacant
202 Durco Construction Co Inc genl contrs 279-9450
203 Vacant
204 Steckling Adrian E publs rep 278-4541
205 Saetta Leonard J pub acct 292-4020
206 Vacant
210 Square D Co electronic equip mfr & whol 279-8650
211 Vacant
215 Schott Keith & Associates cookware & cutlery sls 279-0585

STREET CONTINUED
7863 Burks Electonics electronic sub contrs 279-6010
7860 Mutual Leasing Corp automobile leasing 565-9191
Mercedes Benz Of San Diego autos 279-7202
7865 C & I Div Of Conic Corp telemetry mfrs 279-8370
7903 Patrick G D Enterprises electronic mfrs 279-8856
7905 San Diego Tile Co contr 278-6300
7915 San Diego Engineering Inc communications contr 278-3374
7915-b Multi-Media Systems electronics mfg 292-5313
7917 Burnett Electronics Laboratory Inc equip sup 278-6370
7931 Balboa Veterinary Hospital 279-0425
7935 Bay-Mor Transmission Service automatic trans repr 560-7266
7945 Carriage House cocktail lounge 278-2597
7947 Friar Tuck's Pantry restr 279-1520
7959 Barbecue Pit restr 278-1620
7961 Kearney Mesa Lodge (Loyal Order Of Moose) 278-1938
7973 Custom Bronze & Aluminum Corp aluminum products mfrs 278-5400
7993 Graham Automotive Inc used cars 277-4371
Graham Imports autos 277-4371
8009 Renzulli J W Inc (Stge)
8011 Vacant
8015 Renzulli J W Inc mech contrs 279-1220
8027 Shamrock Inn restr 277-9120
8039 Hamilton Jim Towing Service 277-8038
A B C Wheel & Frame Service truck & auto repr 277-8038
Jalisco Body Shop auto repr 278-0030
8039½ Kolbeck J Farris ® 278-7504
8063 Kearny Mesa Radiator Brake & Air Conditioning 277-2030
8081 Scheib Earl Auto Painting 565-1182
MERCURY ST INTERSECTS
ZIP CODE 92123
CABRILLO FREEWAY INTERSECTS

143

KEARNEY VILLA RD INTERSECTS
8611 Honeywell Information Systems Inc peripheral equip for computers 565-6000
Honeywell Control Systems (San Diego Sales Office) 565-6000
Honeywell Incorporated (D P O Div) 565-6000
Honeywell Incorporated (Marine Systems Div) 565-6000
Kyocero International Incorporated ceramic electronic mfg 279-8310

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

Balboa Ave 1975

BALBOA AV—Contd
Rohr Industries Incorporated Marine Systems Div 560-8008
8615 Digital Development Corporation memory sys for computers 278-9920
8650 Teledyne Ryan Aeronautical Co (Plant)
8775 County-Public Administrator & Guardian 565-5494
County-Central Duplicating 278-9200
County Offices-Mail Room 278-9200
8797 Burndy Of California Inc electronic parts mfr 278-7131
Kierulff Electronics Inc 278-2112
Kierulff Electronics Inc (Metermaster Div) 278-2112
8799 Celtec Co electronic parts mfr 279-7961
Lu Elco (Div Of Celtec Co electronic distr 279-7961
8808 Solitron Devices Inc electronics mfr 278-8780
8835 Montgomery Field Industrial Park
Office Building
Suites
A Saratoga Development Corp land developers 292-9330
A Westcoast General Corp land developers 292-4980
B Shelter Insurance Services Inc 565-8011
C Vacant
D Dass Construction Co Inc genl contr 292-4330
D Mark Homes Limited land developers 292-4332
D Star Corporation genl contr 292-4330
D Triple-K Development Inc genl contr 292-4330
E D P A Printing Inc offset printers 565-7494
F Spectral Dynamics (Plant 1)
8855 Office Building
Suites
A Vacant
B Vacant
C Barrett & Colwell sls & marketing training 277-1210
D R S Construction Co genl contr 565-4191
E Senior Design Corp Of California mech engs 565-2594
H Senior Design Corp (Ofcs)
8859 Office Building
SUITES
A Fayco Construction Co contr-genl 566-0445
A Lee Pharmaceutical Co drugs whol 292-1410
B Isley Electric Co contrs 277-1291
C Lesair Incorporated plastic injection moudling 279-6531
D Vacant
E H B & W Co closed circuit telev sys-equip 292-4900
8861 Office Building
SUITES
A Bry Nor Mfg Inc arc wldg equip mfrs 292-1535
B Omni Media Systems Inc audio visual computer sys 560-4561
C R-Squared Parts mach shop 565-7118
D Fidelis Security Inc alarm sys 279-1043
E Roberts E V & Associates (Div Evra Inc) mfrs agts (electronics) 565-4535
8863 Office Building
SUITES
A Polar Glass Co custom injection molding 279-6953
E Cubic Corp (Mach Shop)
8865 Office Building
SUITES
A Big Red's restr 277-7575
E Vacant
F K C E Corporation mfrs rep (electronics) 278-7640
G Universal Enterprises aerospace hdw 278-0234
H Ohm Spun Electronics mfrs agts (electronics) 277-6230
8869 Office Building
SUITES
A Picker Medical Products med equip sls & serv 279-2172
B Vacant
C Haskel Engineering & Supply Co indus hydraulic mfrs & distrs 279-1685
D Precision Tool & Die mach 278-0950
E Terry Craft Enterprises wood products mfr 277-0707
8871 Office Building
SUITES
A Vacant
B Vacant
C Vacant
D Radio Systems Technology avionic equip mfr 277-1917
E Speedy Mail & Messenger Service delivery serv 565-4141
8873 Air Vehicle Corp aerodynamic eng research 279-3325
Technology R & D Corporation sht mtl shop 279-3325
8888 Union Carbide Corp (Crystal Prods Matl Sys Div) 279-4500
8911 Spectral Dynamics Corp environmental test equip mfrs 278-2501
9020 Conic Corp research & development 279-0411
Terra Com Division Of Conic Corp telemetry mfrs 279-0411
9045 Wavetek 279-2200
9106 Jet Products Corp mach shop 278-8400
9110 Maxwell Laboratories Inc (Plant)
9150 Mc Kesson & Robbins Inc (Drug Division) 278-7121
Gentec Hospital Supply Co 560-0822
PONDEROSA AV BEGINS
9212 Humphrey Inc electro mech instruments 565-6631
9233 Cubic Corp electronics mfrs 277-6780
9244 Maxwell Laboratories Inc research laby 279-5100
9284 U S National Oceanographic Instrumentation Center 293-6169
9330 Foodmaker Inc 279-1300
Continental Restaurant Systems restr oprs 279-1300
RUFFIN RD INTERSECTS
9404 Antelline Fred F air conditioning eng 278-1880
Antelline Fred F Inc air conditioning contr 278-1880

565

BALBOA ARMS DR —FROM 4200 MT ABERNATHY AV EAST

ZIP CODE 92111
5150 Fiesta Apartments 292-4323
A1 Vacant
A2★Ottenweller John
A3★Kissner Rita
A4★Trujillo Donna 560-5875
A5★Spearman Valerie
A6★Mercado Sonny R 560-7689
A7 Vacant
A8★Garrido B
B1★Spielman Phillip 560-6029
B2 Vacant
B3★Walton Merle
B4★Jackson John 279-9226
B5★Lokensgard Brent C 292-1175
B6★Anderson David J 278-2652
B7★Gaines Simon
B8★O'Rourke Cheryl 278-2389
C1★Roy Donald P Jr 278-2496
C2★Winterberger Ralph
C3★Sellers Geo 560-1689
C4★Sanderman Sally
C5★Moore John
C6★Condy Marian E Mrs 565-4888
C7★Fair James 279-1254
C8★Saito Frank 565-6959
D1 Vacant
D2★Vetica Alex R 560-1425
D3 Vacant
D4★Becker Barbara
D5★Deirdorff Tom
D6 Vacant
D7★Reh Frank 560-5339
D8★Jackman Norman F 560-6052
D9★Wileman Gretton M 560-9318
D10★Carlin Jerry
D11★Maleska C J
D12 Vacant
E1★Chandler Geo 278-6591
E2★Yanz Haï Taur
E3★Autry Jerry
E4★Weisberg Bari 279-8022
E5★Flanagan Michi
E6★Bair Carl J 278-6973
E7★Mack David 277-0321
E8★Recker Douglas 560-0202
E9 Vacant
E10★Croman James 560-8176
E11★Burr Frank
E12★Watson Robt 278-6285
F1★Krawcyk Judy
F2★Strauss Fred 279-9152
F3 Vacant
F4★Jamro Ronnie D 560-0796
F5★Skivers Evelyn
F6★Fleck Thos 279-3154
F7 Vacant
F8★Dierdorff Steve 278-0878
F9★Bob Nancy 560-5489
F10★Artindale Allan
F11★Ahumada Oscar
F12★Avants Beverly A 279-7156
F13★Weaver Michl
F14★Bouie Mabel Mrs
F15★Candland Sharon L 560-9359
F16★Kroesch Michl
F17★Bolger David
F18★O'Neil Terrance 565-2793
F19★Walter Joseph
F20★Wilkerson Lucille
G1★Stewart Sandra
G2★Becker Richd A 560-1646
G3 Sonnabaum Jack 292-9746
G4 Hill Gerald L 565-0892
G5★Gissendanner John M 565-0609
G6 Berlin Ruth 277-1038
G7★Sakarellos Constantine 560-0892
G8★Salvo Dennis C 560-6216
G9★Moore Susan 278-8765
G10★Smith Geo H 565-8402
G11★Hoff Bernadine 278-5819
G12★Marier Cheryl A 565-9005
5188 Park Place Apartments 279-1455
A1★Smith Guy 277-4386
A2 Stolk Olga Mrs 277-8031
A3 Vacant
A4★Belbey Jay
A5★Hargrove James
A6★Gore Maureen J Mrs 278-3949
A7★Leiski Mark
A8★Dale Gifford
A9★Hicks Nattie D Mrs 292-1897
A10★Dickson Earl
A11★Wagner Todd
A12 Allman Gary A 565-2702
B1★Poole Janet Mrs
B2★Roberts Debbie L 560-9037
B3★Kotkowski Greg 277-5998
B4★Arnold Burt
B5★Flight Betty Mrs
B6★Ortiz Carlita Mrs
B7★Smith H B
B8★Bache Bertha Mrs 292-4270
B9★Contreras Robt 278-0736
B10★Guzman Martin
B11★Tromburg Dennis
B12★Maloney Kenneth
C1★Small Geo 565-2261
C2★Nix Terry L 277-2759
C3★Campbell Dean H 560-4731
C4 Doyle Mary C Mrs 560-9603
C5★Hall Norman D 279-2569
C6★Malcomb Veronica Mrs
C7★Higgs Charlene
C8★Henry Paul W
C9 No Return
C10★Johnston Arth
C11 Vacant
C12★Euler Judith
C13★Gray Dorothy
C14★Parker Christine
C15★Todd Loralie Mrs
C16★Yamamoto Russell
D1★Young Patty Mrs
D2★Thomas Carolyn F Mrs 279-9317
D3★Noel Edw
D4★Hannon Wm F 279-1933
D5★Thornbrugh De Forest C 277-2588
D6★Gaistang Robt E 278-6457
D7★Anderson Carl 292-9728
D8★Johnson Frank 278-2084
D9 Montour Josette Mrs 292-7629
D10 Vacant
D11★Avants Joe
D12★Karin Danl 277-5104
5252 Sun'n Dale Apartments 277-3662
★Armstrong Douglas
101★Coleman Anthony H 279-4110
102★Berkshire Raymond
103★Ellis Patricia Mrs 279-8895
104★Harrison Wm G 560-7235
105★Peterson Janet
106★Loussia Bernardos P 560-9217
107★Ott John Jr
108★Peterson John C
109★Belchez Susan 565-0221
110★Odom Dennis R 277-1506
111★Quinn Deborah Mrs
112★Ludwig Robt E 279-3105
113★Curry Gaylene Mrs 278-2638
114 Younger Cheryl A Mrs 560-9835
115★Hall Leonard K 277-8310
116★Cross Armand
117 Desono Felix 560-1636
118★North Junior E 277-3482
119★Hartman Gene A 560-9273
120★Carter Robt C 565-8440
121★Rettig Lorraine Mrs
122★Miles Janice Mrs
123 Ray Joanne Mrs 278-3336
124★Wilson Julia A 565-2745
125★Barker Nancy A 277-5231
126★Sperber Diane G Mrs 277-5504
127★Smith Frances
128 Buckley John M 565-2005
129★Rose Andrew D 279-8535
130★Schiefer Frank T 277-1910
131★Hared Roni 279-1183
132★Crawford Eula
133★Honey Fredk J 278-1159
134★Dickens Lonnie C 565-0577
135 Vacant
136★Tait John F 279-7250
137★Beckafort Scott W 279-9389
138★Fortina Sharon
139★Clark Joe
140★Waleh Jeralyn Mrs
141★Ringo Alvin 277-1625
142★Ciaravino Gail 279-5972
143★Majerak Stephen F 560-5079
144★Hargreaves Nanette D Mrs 560-1779
145★Summers Kenneth G 560-9237
146★Kloceman Fredk 565-0192
147★Meaux Chris
148★Hayward Donald
149★Emery Sheila
150★Stewart Larry
151★Shein Sona
152★Derson Mark
153★Cyborowski Kirk R 278-7037
154 Vacant
155★Kennedy Ruth H 565-8820
156★Thornton J W
157★Bush Michl 278-9803
158★Key Kenneth
159★Nelson Wm D 279-8973
160★Mize Lessa R
161★Bennett Carolyn A
162★Simmons Cecile J 560-8756
163★Register Zelma Mrs 279-0212
164★Henderson Jim
165★Hechingson Richd
166★Soper Dan B 560-7310
167★Burkett David W 560-7529
168 Escario Anastacio A 279-1558
169 Burkland Kris 560-1684
170★Stock Glen
171★Arthur Marilyn A
172★Gross Wm T 278-9219
173★Tozn Randall L
174 Howlson Mark R 560-9268
175★Ohno Mekio 277-2677
176★Sipherd Marc
177★Johnson Evelyn
178★Baker James 565-6344
179 Miller Pamela A 565-1792
180★Mc Laughlin Jay 292-9320
181★Ball Newton E 560-7386
182 Drew Inez M 292-7479
183 Vacant
184★Underwood Ann 292-7315
185★Barbachano John 278-1729
186★Kaufman Jon K
187 Armstrong Raymond M 292-7654
188★Elwell Jack B 278-6791
189★Johnson Cary L 279-8512
190★Nagle Todd 277-8999
191★Campbell Leonard O Jr 279-4332
201★Miles Thelma
202★Isaac Richd
203★Pecjak Dale J 279-6396
204★Distor Saturnino
205★Bauer Edw 279-1339
206★Sholtz Ralph
207★Shaw Deborah
208★Mowry Robt W 560-5013
209★Patmon Lynda 279-8215
210 Daniels Terry Mrs 560-8316
211★Park Khee 278-5538
212★Diaz Edwardo
213★Catmull Donald R 279-7226
214★Piatkowski Kaz 279-7351
215★Leonard Edw A 277-5167
216★Lombrado Donna 292-0709
217★Gaebler Milton W 292-7942
218★Ravelomantsoa Jean L 565-0310
219★Matina Wm 560-6017
220 Elliot Robt N 279-2216
221★Beeley Ronald L 277-5072
222★Hall Daniels 279-6508
223★Marina Jose
224★Reed Anthony
225★Allard Richd
226★Howard Alice Mrs 292-7511
227★Voss Adam J 279-9155
228★Steid Marie
229 Clark Robt R 560-8765
230★Wickizer Margt M Mrs 565-4014
231 Vacant
232 Rodgers Richd L 565-4524
233★Banks Audrey Mrs
234★Tichenor Wm F 279-7718
235★Williams Hilda Mrs 279-4381
236★Bullock Marianne Mrs
237★Singh Promilla G Mrs 278-3547
238 Kaneaster Juanita Mrs 278-4135

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

Balboa Ave 1975

BALBOA ARMS DR—Contd
239★Kuck Dennis
240★Kardela Henry S 279-2415
241 Koozin Frank 565-6675
242★Mitchell Diane
243 Cunningham Susan D Mrs 292-5476
244 Vacant
264★Pollak John 560-4069
265 Vacant
266★Randant Martin F 278-9577
267★Cates Richd F 277-5438
268 Vacant
269★Phillips Mary
270★Soria Pamela J 565-8860
271★White Greg
272★Masters Pat 278-8227
273★Folkerson David 560-4107
274★Miller Cris R
275★Ballard Theresa 565-6960
276★Jerrigan David 560-7300
277★Angus Michl
278 Vacant
279 Epstein Anne Mrs 292-4581
280★Yingling K Alan
281★Hidenshield Virginia
282★French Richd
283 Wilkins Joseph L 565-2297
284★Purtle Jack 560-0763
285★Samuelson Terry
286★Byas Donald 277-4542
287 Garner Richd T 278-6367
288★Lydon Colleen 279-1410
289★Snyder Danl Jr 565-4149
290★Pischinger Dave
291★Kogut Sharon L 278-4367

5402 Apartments
301 No Return
302★Wallenbeck Fredk
303★Horning Joe
304★Donovan Christopher T 560-6298
305★Washington Eleanor Mrs 565-6972
306★Leonard Jay 565-7528
307★Killinger Wm 560-4678
308★Brown Ray
309★Brown Dixie 560-4094
310★Ralston Robt F 279-2514
311★Stepanski Wm P 560-5990
312★Tomyoy Eliz
313★Farmer Paul E 279-0451
314 Schlife Earl
315★Stuckey Regina
316★Williams Doris
317★Whittom Robt
318★Vesper Mike
319★Veeder Geo II
320 Bailey James S 277-8967
321★Crespo Santos
322★Walker Wm
323★Clark Sandra L Mrs 278-1806
324★Sanders Leroy
325★Huddleston Bernice Mrs
326 Wyatt Joanne
327★Sperl Raymond 277-0739
328★Blevins Donald L 565-8544
329 Romney M Wallis 565-9951
330 Jacobson Richd G 565-2615
331 Hertig Wm S 278-9246
332★Lartoni D Anthony
333★Wood Geo
334★Mc Pherson Jim F 560-6607
335 Dean Barbara Mrs 279-4180
336★Durnen David
337★Chamberlain Geo H 277-5825
338★Gatais Geo 560-9875
339★Nygren Magne 279-5980
340★Hook James M 560-4950
341★Brady Carolyn Mrs
342 Vacant
343 Suttles J L
344★Byrd Dave
345★Ryan Michl
346★Sekishiro Victor 279-9227
347★Windeguth Richd B 560-7441
348 Guse Carol J Mrs 565-4787
349★Mangone Nola M 565-8631
350★Dixon Dwight
401★Frick David E
402★Obladen Michl W 565-1481
403★Sharpe Steph T 277-8085
404★Gilmore Marilou L Mrs 279-6557
405★Gadson Clenest E
406★Sheffer Thos J 279-4531
407★Fox Dennis M 277-1296
408★Leask Charles A 565-7608
409★Roethel John 565-7817
410★Young June 279-8341
411★Campana Peter J 565-2329
412★Shaw Phillip
413★Verbanic David 560-8016
414★Rice Gary 560-4017
415★Bitanga Edw C 279-0709
416★Tangen Beverly J Mrs 560-9847
417★Yang Hai-Teh 277-3425
418 Vacant
419★Farahvar A Mohammad 277-0117
420★Strandstra Linda J Mrs 565-2369
437★Castillo Vincent
438★Guenther Joanne 560-4301
439 Dessau Marie O Mrs
440 Moore Jean R Mrs 565-6903
441★Carreathers Ron 277-0145
442★Westendorf Linda J 279-3354
443★Jones Willetta R 278-1406
444★Mechling Wayne W 565-7092
445★Pogue Lonnie C 565-6519
446★Tomlinson Patk K 278-0372
447★Robinson Ray
448★Mc Donald Joyce
449★Bussey Steven
450★Cleveland Linda

5404 Apartments
319★Veeder Peggy A Mrs 565-2520
351 Vacant
352★Skok Anthony J
353 Erwin Linda K 278-5633
354★Riedel Charles T 560-6719
355 Bennett Glenda J 560-0681
356 Pappacosta John D 292-4164
357★Clark Jerry
358 Vivian Warren 278-0949
359★Roberts Ozzie
360★Beard Gary 565-2744
361★Moore David E 279-8319
362★Wirkler Darcy
363★Steadman Walter
364★Curtis Edw B 278-5417
365★Shaw Eliz M 278-6478
366★Edwards Robt
367 Flitton James H 565-7062
368★Armstrong Evelyn 565-6503
369 Whitamore Patricia D V 277-2048
370 Gillilan James S 278-4038
371★Miller Bill
372★Lowry Patk
373 Vacant
374★Caovette Helen R 279-1126
375★Hardin Morris L 278-1124
376 Golden Paul D 278-4773
451★Brookins York A 279-3697
452★Leatherhuff Gladys
453 Cowin Larrissa E 292-9388
454 Vacant
455★White Barnard
456★Torres Edw
457★Griffin Hank
458★Murphy Gerald E 277-8749
459★Perovich Dennis M 279-7013
460★Andre Kim 277-8349
461★Mc Ahren Laurence
462★Mooney Paul J 560-6751
463 Lacey Leo 560-9019
464★Cooke Mark
465 Marino Stephanie
466★Cutter Kevin
467 Hemstreet Randy 277-8312
468 Vacant
469 Ortega Blanquita
470★Peters Craig A 279-4904
471★Baltazar Willie 278-7567
472★Astor David M
473★Fulton Kathleen A 560-1025
474★Pellow Sidney 565-0057
475★Wilson Remo 565-6444
476 November Saml 292-1957

5544 Garden Apartments apts 278-5862
1★Howells Garnet
2★Herm Mary F Mrs 279-2083
3★Trent Janet M 560-9934
4★Birdsong James 560-9157
5★Jacobs Nancy Mrs
6 Vacant
A7★Armstrong Sharon 279-5356
8★Carroll John E 279-8115
9 Davis Greg
10★Lewis Brenda
1★Martin Luther 565-6183
2★Verduzco Gleason H 278-8094
3★Brown Michele
4★Westerhold John
5★Lightner Marsha 278-5069
6 Cary Robt C 279-6723
7★Maw James 277-2536
8★Moriarty Marlene 292-5610
9★Miller Paul L 560-1331
11★Rasaka Julie
12★Wynan Herbert
1★Ricaud Eliz Mrs 278-3633
2 Sack King H 292-9159
3★Lewis Ronald
4 Vacant
5★White Kenneth 560-4994
6★Peterson John A 565-0690
7★Williams Charles 560-4715
8★Le Blanc James
9★Pratl Bob
C10★Benson Lynn
11★Timms Orda 560-6925
12★Gilmore Mary
13 Clune Birdie F Mrs 292-9576
14★Millard Shirley Mrs 279-2028
15 Senko Christine M Mrs 279-5583
16★Donez Steve
17 Vacant
C18★Gibb Kathleen Mrs
19★Buck Charles
20★Turner Ruth
1★Pope Geo
2 Boyle Benj
3★Meyers Ernie
4★Woods Casandra
5 Smith Bruce 277-1573
D6★Sack Terrance J 560-4788
7★Kelso Millie Mrs
8★Farmer Francis
D9★Curneen Colleen 279-1979
D10★Contra Susan
11 Moniz Ernest A 560-9635
12★Cuff Robt
1★Miller Michl E 279-0886
2★Cohen James W 278-1080
3★Potter Jeri Mrs
4 Whalen Jean L Mrs 560-6516
5★Smith Ginger Mrs 278-6472
6 Vacant
7★Kelley Kevin D 565-1107
8 Vacant
9★Arneson Kris Mrs 277-5097
10★Nenn Manfred 560-7349
11★Farrell Diane Mrs
12★Arave Nelson E 292-9138
13★Deering Georgia Mrs 560-6381
14★Newcomb Sandy Mrs
15★Kirkbride Bob
16 Vacant
17★Gross Dale
18★Carroll Douglas
19 Vacant
20 Vacant
F1 Vacant
F2★Osinski Harvey
F3★Kidd Harriett Mrs
F4★Nobles Deaine L Mrs 560-9735
F5★Beauchamp Michl
6★Brady Patk N 279-2952
7★Pruett Howard G 565-7317
F8★Tatsuno Yoshitaka 279-1412
F9★Bumbardo James T 560-1498
F10★Moran Kenneth N 279-2053
F11★Salas Michl
12★Young James
F13★Harter Debbie Mrs
F14 Schwartz Matt 565-8728
F15 Mc Christy David D 292-1391
F16★Lewis Donald
17★Stafford Martha G Mrs 279-8256
18★Trickey Richd 292-4491
19★Schieferstein Charles
F20★Rice Sandra Mrs
21★Hoff Gloria Mrs
22★Williams Mike

STREET CONTINUED
5550 Chateau The apts 279-6420
1★Haraughty Wm 565-6747
2 Dawson Connie Mrs 560-9292
3★Salisbury Twala Mrs
4 Cutrone Alex 279-9161
5★Fuson Guy 560-5026
6★Reynolds Nancy
7 Promenchenkel Ed 279-6420
8★White Susan Mrs
9★Mede Emilie Mrs
10 Andersen Penny J Mrs 277-7469
11★Hansen Marie 292-1960
12★Seroy Merrill W 292-4319
13★Loyce James 279-2859
14★Zingg Jerome R 292-4579
15 Apple Margt J 279-6288
16★Gosnell Yvonne 277-7057
17 Cappasso Vincent J 292-9858
18★Hudson Stanley S 279-4325
19★Christie Alex 278-9072
20★Carslon Wayne D 279-4053
21★Davis Steve
22 Simpson Warren G 278-1272
23★Bricker Robt J 278-9610
24★Canas Jerry A 565-9908
25★Norwood Linda Mrs
26★Lechtenberger James 560-4431
27★Firebee Nancy B 560-8847
28★Metleer Helen Mrs
29 Gronwald Kurt 292-7950
30 Leister Andrew J 292-9047
31★Mc Kinney Carol
32★Riley Marsha Mrs
33★Hintz Robt M 277-2288
34★Brook Flora Mrs
35★Hoffman Bruce 279-6058
36 Hinton Frank E Jr 278-9076
37★Reiter Dennis A 292-9491
38 Bjorklund Archie O
39★Casola Luigi 277-7315
40 Braswell Amy L Mrs 560-6287
41 Engelbretson Alan C 279-6913
42 Higginbotham Lois Mrs 278-3463
43★Smalley Halley Jr 279-9717
44★Chatman Michl
45 Ross Claudia Mrs 565-0846
46 Hobbs Gloria Mrs
47 Driscoll John A 292-1481
48★Wilson Ava
49★Baer Sandra Mrs
50 Nelson Jerry
51★Watson Fredk 279-4689
52★Hamilton Lucille
53★Small B F 279-3848
54★Barton Kath
55★Harris Arvie
56★Schoenhofer Susan Mrs 560-0590
57★Rickard Priscilla Mrs 277-7940
58★Lupo Kathy M 565-9310
59 Hillberry James M
60★Ellis Jerri
61★Loucks Joyce Mrs
62★Morgan Donald L 565-6816
63★Marthey Harold L 292-9162
64★Olson Fred W 277-3491
65 Haugland Richd 277-8968
66★Oswalb Judith Mrs
67★Cale John
68 Skubski Bernice Mrs 560-8744
69★Helgeson Clarence
70★Charles Penny Mrs
71★Hamel Robt A 565-6335
72★Sinfeld Arth 277-4058
73 Salazar Guillermo 278-9562
74★Totty Delbert 560-0369
75 Pickett Wm
76★Sorlie Barbara A 560-4896
77★Plescher Geo 565-7754
78 Vacant
79 Condy Wm L 278-1077
80★Conaway Howard
81 Davis Richd L 292-7707
82 Campbell Donna Mrs
83 Firle Bernice L Mrs 292-0472
84 Irsci Joseph 565-2310
85 Lippy Evelyn E Mrs 277-2762
86★Cortez Miguel 277-4351
87 Van Duren Mark 565-1059
88★Ogden Rick
89★Fall Diana M Mrs 292-9763
90★Fleming Richd T 279-2465
91★Constantino Carl Jr 560-7763
92★Hill John
93★Raskin Michl N 565-7488
94★Gudalj Steven 279-5585

STREET CONTINUED
5690 Pacific Telephone & Telegraph Co (operations ofc)

105

BALBOA CT —FROM 2735 OCEAN FRONT WALK EAST

ZIP CODE 92108
715 Katz Louis S ©
718 Moore Linda J 488-5202
720 Gallagher Mike B
721 Leadbetter Clayton C © 488-4621
722★Muther L A 448-6029
723★Breunig Robt A 488-5403
727★Walker Theo J
730 Vacant
731 Manwaring Helen E Mrs © 488-8075
734 Lange Bob L © 276-9866
735 Vacant
737 Vacant
738 Vasquez Patricia A Mrs 488-0953
739★Matson Melissa
740 Vacant
741★Howell D Sherry 488-2718
743 Vacant
MISSION BLVD INTERSECTS
800★Wyatt Patterson © 488-6661
805★Krause Lee 488-7301
806 Carlson Robt D © 488-5688
806½★Carlson Mary D Mrs © 488-5674
808★Madison Ken 488-8117
810★Filimon Gary 276-0891
811 Earnest Ronald C 488-6662
812 Vacant
814★Moebius Dick 488-6106
815 Brunberg Mamie Mrs 488-0261
818 Horrell John A © 488-3293
821 Nagy Peter A © 488-7493
822★Moffson Allen M 488-5753
824 Vecchione Frank T © 488-6234
825 Crawford Gary D © 488-8775
828★Glass Ray
829 Lynch Donovan R © 276-9033
829½ Vacant
830★Sefly Paul 488-5786
831★Ironhill Stephen 488-0128
836★Gross Dave 488-1855
839 Vacant

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

GENESEE AVE 1975

GEARING DR—Contd
2719★Martinez Ysidoro Jr 222-3210
2721★Hager James W 225-9059
2722 De Guzman Ildefonso 222-3212
2723★Harper Darl
2724★Ketchum Geo 224-1986
2725★Chiles Jesse H 222-0964
2726 Vacant
2727★Dioquino Flore 222-3251
2728 Vacant
COLE DR INTERSECTS
2801★Mc Cormick J
2802 Shore Danny J 222-0146
2803★Flores Roberto 223-0491
2804 Chance James W 222-7026
2805★Turner Richd E
2806★Skinner Justin 222-3204
2807 Vacant
2808★Armagost Arth
2811★Asido Abelardo 222-5850
2812★Benjamin Angelito 225-8290
2814★Fitzpatrick Arwood 224-0570
2815★Robinson Charles T 224-4575
2816 Vacant
2817 Camito Robt D 222-1207
2818★Orrison Wayne 223-2808
2819 Brown Wm C 224-3898
2821 Clark Russell Jr 224-0030
2822 Lopez Antonio V 222-8556
2823 Thatcher Jerry L 222-3978
2824 Vacant
2825★Gilmore Charles
2826 Vacant
2827★Lumpkin John
2828★Bulatao Rustico 224-6685
2832 Dearman Benj
2834★Sunglao Crisostomo 224-8357
2838★Balderas Paulino G 224-5567
2842★Paris Manuel M 223-6484
2844★Cena Edmund G 225-8374
2846★Palmer David L 224-2571
2848★Senn Neil

171
GEDDES DR —FROM 4400 HUERFANO AV EAST

ZIP CODE 92117
3241 Smith Mary M Mrs ◎ 272-0524
3247★Savelli Joseph F ◎ 270-3960
3248 Gabele John L ◎ 272-5794
3253 Ross Donald E ◎ 270-3267
3254 Sumner Clive ◎
3259 Fogel Aaron ◎ 273-4549
3260 Vacant
3265 Shirley Bobby ◎ 272-2757
3266 Bennett Louis 272-8843
3271 Voorkamp Leo A ◎ 274-6067
3272 Talley Newton L ◎ 273-6097
3279 Willan Robt F ◎ 273-3596
3282 Mc Quade Mary E Mrs ◎ 273-1035
3285 Eaton Ted H ◎
3291 Lincavage Leonard J ◎ 273-6658
3297 Bringas Salvador ◎ 273-5463
KAMLOOP AV INTERSECTS
3301 Crabtrey Odis O ◎ 274-6104
3311 Mc Fadden Robt D ◎ 273-5699
3323 Walter Joseph L ◎ 273-6422
3337 Gutierrez Mildred S Mrs
3351★Williams P Gregg cpa ◎ 274-9674
3369 Osborne Maurice J ◎
3381 No Return

243
GEM LAKE AV —FROM 7600 FLAG LAKE DR NORTH

ZIP CODE 92119
6402 Myers Robt W Jr ◎ 463-2261
6414 Carnevale James ◎ 461-3374
6426 Jacobs Irvin H ◎ 469-4317
6429 Campbell Martha M Mrs ◎ 460-3015
6438 Papitto Albert A ◎ 462-2521
6441★Peterson Thos D ◎
6450 Simpson Lear E ◎ 465-6594
6453★Luitjens Robt H 461-9462
6465 Kniebbe Roy T ◎ 465-1179
LAKE ADLON DR INTERSECTS

275
GEMINI AV —FROM 10900 HYADES WAY EAST

ZIP CODE 92126
9025 Johnson Allen D ◎ 566-2146
9035 Stepek C W 566-2116
9045★Trapasso Joseph P ◎ 566-5539
9055★Repaci Edw L ◎
9065 Vacant
9069 Vacant
9073★Killpack Russell K ◎ 271-5514
9077★Galleto Nicarnor Jr ◎ 566-3471
9081 Vacant
9087 Vacant
9093 Vacant
PEGASUS AV BEGINS
9109 Vacant
9123★Aspacio Procopio ◎ 566-4027

197
GENESEE AV —FROM 2750 KEARNY VILLA RD WEST THEN NORTHWEST

ZIP CODE 92123

139
ZIP CODE 92111

695
4089 Checker Auto Parts Inc auto parts 278-0444
4091 Seven-Eleven Food Store gro & meats 292-1161

495
ZIP CODE 92111
4101 Salazar Taco Shop restr 292-7710
4102★Zetz James M ◎ 565-4817
4104 Knox Danl G ◎ 278-8928
4106 Sutter Bernice Mrs
4108 Mc Mullin Terry R ◎ 279-9742
4110 Wu Aysko 279-8217
4112 Siembieda Wm J ◎ 278-1657
4114 Josserand Richd G ◎ 277-4009
4116 Starnes Carl V ◎ 278-5578
4118★Du Charme Geo W ◎ 560-9958
4130 Straub Wm E Jr ◎ 277-9426
4132 Freter L Ernest ◎ 277-7798
4134 Rice Floyd H
4136 Henderson Andy
4138 Sanders Eug C ◎ 277-5021
4140 West Raymond R ◎ 279-3957
4142 Beard Donna D Mrs ◎ 279-8257
4144★Hardie John D 278-6689
4146 Wilson Peter B
4160 Somers Howard B ◎ 279-2018
4162 Bury Joseph J ◎ 277-4246
4164★Carson J D
4166 Shea Dorothy ◎ 292-0458
4168★Knute Richd J ◎
4170★Campbell Gerard
4172 Rikhof Sophus ◎ 279-4938
4174 Faber H Douglas 278-8875

493
ZIP CODE 92117
BALBOA AV INTERSECTS
4200 Block H & R Inc income tax serv 279-1780
4202 Balboa Genesee Professional Bldg Rooms
Vacant (1st-3d Fls)
401 Clairemont Anesthesia Physicians Medical Group Inc 278-1900
402 Weisman Morton P phys 279-0500
403 Executive Tax Service (Div H & R Block Co) 292-0402
404 Hofflund Anne M Mrs csp 278-5190
404 Hofflund Paul csp 279-2801
404 Jackstadt Nina R csp 279-2801
405 Vacation Samaritans (priv ofcs)
406 Vacation Samaritans non profit orgn 279-6861
407 Neary Walter E Rev ofc 560-9944
408 Vacant
409 Radio Corp Of America Solid State Div electronis equip sls 279-0421
410 Radio Corp Of America Mobile Communications inter communicationequip & sys 565-6833
411 Vacant
412 University Professional Placement Agency emp agcy 278-1361
413 Vacant
STREET CONTINUED
4204 Gordon Saml S optom
4206 Poor Henry's Beauty Salon
4210 Cabrillo Television & Appliance Co sls & serv 279-4031
4225 Southern California First Natl Bk (Clairmont Ofc) 294-4471
4243 Fed-Mart Furniture Shop furn 278-5220
4251 Bicycles N Stuff bicycles 565-6522
4255 Pants Plant The mens clo 560-4595
4267 Berek's Hallmark Shoppe greeting cards 560-8101
4269 House Of Fabrics dry goods 278-0311
4271 Other Woman The womens clo 560-6484
4275 Fashion Town womens clo 560-7707
4277 Picnic'n Chicken prepared foods 565-6755
4279 Vacant
4283 United Sporting Goods 560-1262
4299 Vacant
MT ETNA DR INTERSECTS
4302 Larry's Service Center gas sta 277-1800
4303 Genesee Shell Service gas sta 292-7410
4385 Thrifty Oil Co gas sta 279-9906
DERRICK DR BEGINS
4411 Balboa Plaza shopping center Jimbo's Liquor & Deli 278-6440
4415 Mr Best One Hour Cleaners clo clns 278-1050
4417 Beneficial Finance Co loans 278-4261
4421 Ice Cream Factory The 279-0797
4423 Sample Factory womens clo 565-0605
4425 Rose's Balboa Beauty Salon 277-1251
4427 Balboa Center Barber Shop 278-3281
4429 Berko's Dance Studio 292-0750
4433 Genessee Self Service Laundry self serv 277-9980
4439 Sav-On Drugs Inc 278-6310
4441 Safeway Stores Inc gro

191
CHICASAW CT ENDS
SAUK AV BEGINS
4801 Childers Charles ◎
4802 Commons Horace J ◎ 276-7528
4811 Stoike Florence E ◎
4812 Krueger Albert R ◎
4821 Matthews L R 276-5340
BANNOCK AV INTERSECTS
4850 Lawrence Benard L 272-2309
4852★Hanas Benedict
4860 Goossens Rudolf 274-5321
4862 Vacant
MIRAMAR RD INTERSECTS
MANITOU WAY INTERSECTS

567
CLAIREMONT MESA BLVD INTERSECTS
CONRAD AV INTERSECTS
4921 Weathers Terry A ◎ 274-4382
4930 Whittemore Arth G ◎ 274-3861
4931 Mc Hardy Donald D ◎ 273-1523
4940 Mc Crackin Robt H III Rev ◎ 274-0968
4941★Nolan James P
4950 Kovscevich Paul F ◎ 272-7615
4951 Cook Phyllis ◎ 272-4279
4960 Hucke Lynne C Mrs ◎
4961 Hallfarth Walter H ◎ 273-8860
4970 Heath Herbert C ◎ 276-6388
4971 Ballard Russell R ◎
4980 Paterson Richd R ◎
4981★Colbert Wm A 270-8893
5001 Crow Glenn R ◎ 273-6305
5002 Vacant
5011 No Return
5012 Smith Wm K ◎ 274-6027
5021 Gray John D ◎
5022 Kachkowski Sandra Mrs
5031 Cote John M real est appraiser 273-3375
5032 Reddick Donald V ◎ 273-6421
5041 Davey Donald E ◎
5042 Mc Girr Robt W ◎ 273-1837
5051 Vacant
5052★Esquer J M ◎ 273-4298
5062 Prince Clyde E ◎ 276-6452

187
SAN CLEMENTE CANYON FRWY INTERSECTS

169
GOVERNOR DR INTERSECTS

269
ZIP CODE 92123
DECORO ST ENDS
JARDIN CT BEGINS
NOBEL DR ENDS

101
6366 All Saints Lutheran Church 453-3596
All Saints Nursery School 453-5340
GOVERNOR DR INTERSECTS
MIRAMAR RD INTERSECTS
THE FOLLOWING EVEN NUMBERS ARE IN LA JOLLA
ZIP CODE 92037
9490 La Jolla Country Day School 453-3440
REGENTS RD INTERSECTS
THE FOLLOWING ODD NUMBERS ARE IN SAN DIEGO
ZIP CODE 92121
9771★Shepherd Lemuel 453-6816
9773 Hewette Amber Y 453-1169
9775★Nealey Celeste
9777 Alexander Edw C ◎ 453-7287
9781★Barmatz Jesse 453-7118
9783★Malcolm David L ◎ 453-5139
9785 Sexton Perry S ◎ 453-7467
9787★Magnuson Donald P 452-1130
9791 Berkenfield J Alan 453-5574
9793★Durbin Greg 453-3446
9795★Nelson Harold J
9801 Goulart Paul R ◎ 453-8917
9803 Miller Mona L Mrs ◎ 453-4205
9805 Matthews Ronald ◎
9807★Fox James
9809 La Jolla Vista Assn social club
9813 Vacant
9815 Vacant
9817 Fernandes Arnold J ◎ 453-3168
9819 Watson Blain H ◎ 453-4889
9821 Vacant
9823 Aurand Henry S Jr ◎ 453-3751
9825★Kurz Janet 453-3143
9827★Bonvillain F D 453-7847
9829★Littlejohn Ellen V ◎
9831 No Return
9833 Kreutz Edw C ◎ 453-6779
9835 Yamaguchi Tad ◎
9837 Gellatly R Neil ◎ 453-8028
9839 Gonzales M Louise ◎ 453-1854
9841 With Jere L 453-3927
9843★Henley Jan
9844 Scripps Medical Arts Center ofc bldg Suites
100 Blank Alan M phys 453-0753
100 Breaner Paul H phys 453-0753
100 Lischke Jon H phys 453-0753
100 Rich Michl J phys 453-0753
100 North County O B-Gyn Medical Group Inc 453-0753
101 Physical Group Facility med laby 453-5333
109 Froeb Herman F phys 453-5366
109 Hanson James C phys 453-5366
109 Kim Byong-Mok phys 453-5366
114 Ritt Donald J phys 453-6280
114 Roseman David M phys 453-6280
115 Boughton Robt M phys 453-5944
115 Coast Urology Medical Group Inc 453-5944
115 Flynn Vincent J phys 453-5944
115 Mc Elroy Richd H Jr phys 453-5944
116 Bethard Wm F phys 453-8250
116 Spong Fredk W phys 455-9460
116 Mende Christian W phys 453-9460
116 Mayhew Steph H phys 453-9460
117 Cobb Norman L phys 453-2622
121 Pathology Medical Group Inc 453-3141
200 Smith David A dentist 453-5050
201 Kielty Michl G phys 453-1553
202 Bolch Oscar H Jr phys 453-8400
202 Baylor Joseph P phys 453-8400
202 University City Ob-Gyn Medical Group Inc 453-8400
207 Capozzi Joseph A phys 452-8282
207 Hoffman I Kenneth phys 452-8282
211 Merdinger Walter F phys 459-2658
214 Jones Whitney A dentist 453-5525
214 Strand Dale M dentist 453-5525
217 Hall Richd L phys 453-2973
220 San Diego Thoracic Surgery Medical Group Inc 453-8430
220 Gibbons Glen A phys 453-8430
221 Coast Urology Medical Group Inc (Business Ofc)
224 Psychiatry Centers At San Diego Inc psychiatrists 453-9344
224 Feicher John P psychiatrist 453-5320
224 Flanagan Thos A psychiatrist 453-5320
224 Meredith Charles H psychiatrist
224 Sparrow Wm T psychiatrist
225 Majure O Lamar phys 452-0133
300 Orthopedic Specialists Medical Group Inc phys 453-9400
300 Forney Harold J phys 453-9400
300 Green Thos J phys 453-9400
300 Perlman Richd D phys 453-9400
300 Thompson Joseph M phys 453-9400
301 Taylor Marshall B phys 453-8500
303 Pediatric Medical Group Inc phys 566-4444
303 Heller Ronald J phys 453-1204
303 De Genaro Frank Jr phys 453-1204
312 Bercovitz Zacharia phys 453-9020
315 Han Wha-Shim phys 453-4061
315 Smith R Philip phys 453-4061
315 Vandenberg Gary phys 453-3813
316 Cherry John K phys 453-2733
319 Richards Harold J phys 453-8800
321 Nelson James R phys 453-3842
321 Silver Dee E phys 453-3842
400 Specialty Medical Clinic Inc 453-9200
400 Beary F Donald phys 455-7200
400 Black Paul L phys 455-7200
400 Carmichael David B phys 455-7200
400 Carson John C phys 455-7200
400 Jensen Walter L phys 453-9200
400 Pund Ernest E Jr phys 455-7200
400 Jordan James C phys 455-7200
400 Shean Fredric C phys 455-7200
400 Mc Call John C Jr phys 455-7200
400 Mc Neill Christopher J phys 455-7200
400 Shively Harold H phys 453-7200
400 Trombold John S phys 455-7200
STREET CONTINUED
9845 Mc Comb Maria I Mrs ◎ 453-8748
9847 Hootman Marcia Mrs ◎
9849 Ward Quitman E 453-6210
9853 Shaw Wm ◎ 452-8254
9855 Allen Fred H ◎ 453-2437
9859 Webb Pauline P Mrs
9861 Webb Jack P 452-8709
9863★Barnes L E 452-8693
9865 Stevens Constance A 453-1379
9867★Bon James K 453-6127
9869 Berdot Claudie M ◎ 453-0988
9871 Ferguson B Copeland ◎ 453-1914
9873★Hendrick Sam
9888 Scripps Memorial Hospital 453-3400
GREEN TREE LA INTERSECTS
9900 Torrey Pines Medical Center ofc bldg
9900a1 Thompson Robt J opthalmologist 755-1169
9900a2 Ash Edmund S phys 453-8742
9900b Lewis Carson M phys 453-8484
9900c Colwell Clifford W Jr phys 453-5060
Laughlin Thos T Jr phys 453-5060
Mohlenbrock Wm C phys 453-5060
9900d North Coast Surgeons Medical Group Inc phys 452-0306
Baker David H phys 452-0306

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT CASTLE AVE 1975

MT BURNHAM DR—Contd
5365 Mackerley Edw A @ 277-8559
5377 Arnold Dixon J @ 278-5070
5397 Johnson J D @ 292-4532
5404 Crabb Ronald L 279-4044
5417 Wenger Justin H @ 279-1070
5418 Vacant
5432 Milch Theo M @ 277-9910
5446 Forward Harvey J @ 277-8620
5451 Langton Charles E @ 279-8355

195
MT BURNHAM PL —FROM 5300 MT BURNHAM DR SOUTH

ZIP CODE 92111
ZIP CODE 92111
3460 Dunn Woodrow M 277-3907
3461★Harris J M
3470 Cates Donley B 560-9385
3471 Finley Don L @ 278-4433
3480 Vacant
3481 Carlin Robt B 292-4095
3490★Beech Jeri
3491 Harvey Wm J @ 292-0924

695
MT CAROL DR —FROM 5450 TAMRES DR NORTH

ZIP CODE 92111
3108★Moyce Paul R @ 279-6849
3109 Tokunaga Sam @
3118 Vacant
3119 Ferguson Edwin R 292-4788
3128★Uzdavines Andrew J Jr @
3129★Santiano Arth @ 277-6407
3138 Pallotta James N @ 292-0401
3139 Adler Max 279-7124
3148 Flower Dorr L @ 279-3580
3149 Burns Jack R @ 277-5756
3158 Montgomery Wm W @ 279-0370
3159 Gontkon Albert A @ 279-0477
3204 Pierce Wm L @ 277-2940
3205 Pail Forest W @
3212 Flint Kenneth R @ 292-7270
3213★Calverley Roderick K @ 279-3663
3222 Couch Wm E 277-0786
3223★Hill A L @ 560-5392
3232 Nelson Alan
3233 Pippitt Robt G @ 278-0350
3242 Meyer Max L @ 277-3164
3243 Batte J Thos @
3252 Atwell Lawrence G 278-8854
3253★Anseln Edwin @ 278-1995
3262 Mowry Wm R 278-6491
3263 Olson Ralph L @
3273 Hawes James A @ 277-7587
3276 Luxford Harry
3283 Smith Fred E @ 292-9563
3286 Kabci John 278-5307
3293★Dungan Harold @ 560-1602
3304 Armijo Theo @
3307 Schurr Wilson E @ 279-0828
3314 Mc Cormick Thos J @ 277-8888
3317 Fenn Ronald S 278-7235
3324 Heath Frank J @ 278-6718
3327 Manuel Robt M @ 277-4190
3334 Thompson Wm R @ 277-5174
3337 Tevis Lee K @
3344 Peterson David
3347 Vacant
3354 Hoffman Wm C @
3357 Vacant
3364 Airhart Leslie F @ 277-2936
3367 Flynn Parker G @ 278-8879
3374 Mc Gucken Paul M @ 278-1996
3377 Morrison Emery W @ 279-3343
3384 Palmus Peter R @ 277-7619
3387 Vacant
MT ACONIA WAY INTERSECTS
3405 O'Toole Jerry D @ 278-1489
3410★Coe Anthony L @ 279-6377
3415★Brill Virginia M 277-7181
3420 Vacant
3425 Coller Richd R @ 279-9062
3430 Vacant
3435 Rawlings Cletus W @ 279-1608
3440★Naugle Alvin B @ 278-3634
3445 Nolan Maurice J @ 277-3291
3450 Morton Earl F @ 277-1468
3455 Gagne Raymond E @ 279-1040
3460 Henry Myron B 565-2315
3465 Marnane Michl J @ 279-4577
3470 Maw Dale M Rev @ 279-0327
3475★Adams Elaine L Mrs 560-4569
3480 Adsit Patricia K Mrs @ 278-7257
3485 Baumgartner Merle @ 292-5914
3502 Sturdivant Robt M @ 279-6594
3505 Mc Cann Paul A Jr @ 279-5019
3512 No Return
3515 Vacant
3518★Giamanco Andrew @ 565-0979
3524 Duron Saml C @ 565-1336
3525 Collingwood L L @ 277-5805
3530★Dinkin Le Roy
3536★Simon Honesto @ 565-2583
3542★Weeks Herman
3548 Clarke Wm E 278-0201

193
MT CASAS CT —FROM 4700 MT CASAS DR SOUTHWEST

ZIP CODE 92117
4201 Whalen Edw A @ 278-2136
4220 Lambrou Peter P @ 278-1567
4221 Willcutt Ward E @ 278-1471
4240 Larghey Peter J @ 278-8060
4241 Solotwinsky Steven @ 278-1033

193
MT CASAS DR —FROM 4700 MT DURBAN DR EAST

ZIP CODE 92117
4730★Graves Jeffrey R @ 279-6873
4743 Gauntz Melvin J C @ 560-1890
4746 Wilcox Ronald C @ 565-0273
4753 No Return
4760 Streeter Theo G Mrs @ 565-0362
4763 Kulick S Herbert @ 279-3351
4772 Thomas Edgar A @ 278-1493
4773 Keatinge Robt J 560-7192
4782 Scott Robt E @ 278-2393
4783 Casey Herman L @ 278-7596
4792 Serafin John 279-1335
4793 Prue Kenneth P II @ 279-6891
4802 Larson Eug S @
4803 Richardson Carol Mrs 565-0484
4812 Harrington Joyce H Mrs @ 278-0213
4813 Vacant
4822 Knox Wesley J @ 278-1461
4823 Hurst Charles E @ 292-9878
4832 No Return
4833 Vick Ella M @ 278-7553
4842 Oatman C Geo @ 277-6474
4843 Jamieson Dale W @ 277-3109
4852 Lovejoy Paul @
4853 Ingoldt Kit S Mrs @ 279-3768
4862 Greene Robt J @ 278-4768
4863 French Wm N @ 279-5184
4872 Hale Everett W @ 279-1585
4873 Thomas James E @ 278-1391
4882 Schneider James W @ 279-0208
4883 Jones Dale
4892 Ames Larry A @
4893 Anthony Ruth W Mrs @ 278-1237
MT CULEBRA AV INTERSECTS
4910 Engbrenghof Lew C @ 278-3716
4911★Sumner Robt E @ 277-9047
4923 Merlo Santo V @
4924 Phillips Frank R @
4937 Ragnanese Antonio @
4938 Lee Francisco Q @ 278-8194
4949 Tappe Maynard E @
4950 No Return
4961 Parrent Claude R @ 278-0152
4962 Rollins Saml L @ 565-2578
4971 Nadahara Nobuo @ 565-2134
4972 No Return
4981 Wylie Emmie T Mrs @ 279-3883
4982 No Return
5001 Tanner Arlo C @ 279-4702
5002 Wilbourn Pierce W @ 277-7337
5011 Anderson Richd D @ 277-7333
5012★Mc Daniel Lawrence M @ 565-9082
5021 Henning Wm O @ 292-5908
5022 Pierson John R @ 279-7522
5031 Shephard Sam @
5032 Stevenson John C Jr @ 277-7336
5041 Palmer Ruth Mrs @ 277-9831
5042 Hoermon Frank @
5051 Roche Joseph E @ 277-8860
5052 Schleif Dean E @ 277-1523
5061 Kelly Leroy J @ 278-0378
5062 Medeiros Joseph F @
5071 Adams Francis J @ 277-6925
5072 Berkos Paul @ 277-8884

493
MT CASTLE AV —FROM 4200 MT EVEREST BLVD EAST THEN NORTH

ZIP CODE 92117
4201★Wood Carol A 565-2125
4210 Mc Stay Robt D @ 278-1204
4215 Fugatt Lloyd V @ 278-0993
4227 Henderson Larita L Mrs @ 279-0918
4239 Shadley Jacques J @ 277-7435
4240 Westbrook Thos D @
4251 Fujisaki Tetsuo @ 278-2936
4256 De Boef Robt E @ 279-0733
4263 No Return
4303 Denson Eug G @ 277-7562
4304 Hill Dale W @ 277-5354
4313 Lee Roy G @ 277-7408
4314 No Return
4323★Tooker Geo T @ 277-7433
4324 Langworthy Charlie
4333 Telfer Clifford A @ 277-2383
4334 Spieker Ferdinand B @ 277-7418
4343 O'Rourke Charles L @ 277-7405
4344 Lachmann Doris M @
4353 Stelzner Raymond R @ 277-3833
4354 Garner Gordon L @
4363★Apostoli Jeanne Mrs 279-3662
4364 Garver Arth S @ 279-9034
4373 Roguz Mary Mrs @ 279-0496
4374 Ganoe James T @
4383 No Return
4384 Stevens Fredk C @
MT ETNA DR INTERSECTS
4401★Knowles Wayne @ 279-6939
4402 Rieger Henry G @ 278-4426
4407 Cyr Marie M Mrs @ 277-7436
4408 Brisebois Germain A @ 277-5877
4413 No Return
4414 Board Lloyd @ 277-7413
4419 Mead James G @ 279-2884
4420 Wadley Joseph D @ 277-7023
4425 Ramberg Arnold T @ 277-7603
4426 Edwards David W @ 292-0538
4431 No Return
4432 Pickle Kenneth G
4437 Snyder John W @ 278-0395
4438★De Bernardis A R @
4443 Ankeney Clem W @ 277-8316
4444 Jackson Margt R Mrs @ 278-2209
4449 Knight Wm H @ 279-6363
4450 Poff Emory G @ 278-2815
4455 Robertson John M 565-8958
4456 Groot Thos N @ 565-4437
4461★Salarzon Anacleto C @ 279-7829
4462 Clark Donald L @ 277-7424
4467 Kazyaka John Illustrating Service tech illustration consultant 279-5783 ★Kazyaka John P @ 279-5783
4470 Mc Killip Keith W @ 278-8323
4473 No Return
4479 Murton Wilbur C real est appraiser @ 278-0671

191
MT CERVIN DR —FROM 4800 BOXWOOD AV NORTHEAST

ZIP CODE 92117
4708 Hanna Wm C @ 277-5896
4709 Wylie Wm L @ 278-8930
4716★Deinlein James B 565-7838
4717 No Return
4724 Lavigne Edmund G @ 565-7328
4725 Harris Gladys Mrs @ 277-5029
4732 Telles James T @ 278-3104
4733 Aguirre Armando S 277-7903
4740 Romero Renan S @ 279-3245
4741 Nicely Russell E @ 292-7936
4749 Ortiz Louis @ 277-1036
4750 Le Moine Richd J 279-5755
4757 Whipp Douglas P @ 277-2274
4758 Michel E John
4765 Maska Karl L 279-3154
4766 Josephson Jerry T @ 279-7717
4773 Fahlstrom Edw J @
4781 Smith Pete @ 278-6632
4789★Morrison Claude D 565-8290
4797 Crandall Geo H @ 278-1616

191
MT CRESTI DR —FROM 4750 MT ST HELENS DR NORTH

ZIP CODE 92117
4742 Schaner Fredk L @ 292-1838
4745 No Return
4750★Georgion T W @ 560-1695
4758★Harrington Russell L
4759 Covert Madaline Mrs @ 278-3874
4766★Houston C 278-7322
4767 Duffy Dorothy Mrs 279-4068
4774★Neverman Ronald H 277-1669
4775 Kucynski Edw H @
4782 Denniston Earl W @ 277-3796
4785 Young Charles W @ 279-3527
4792 Curry Joseph @

193
MT CULEBRA AV —FROM 4900 MT ALIFAN DR NORTH

ZIP CODE 92117
4260 Diaz Jack H @
4265 Berry John W @ 278-1705
4268 Lacuyer Romeo @ 278-7519
4273 Wolcott V E @ 277-9315
4276★Schott Laurence F 279-5366
4281 Southard Conard B @
4284 Blackington Kenneth J @ 277-6664
4289 Yates Warren W @

495
BALBOA INTERSECTS

41
MT CULEBRA CT —FROM BALBOA AV SOUTH 1 NORTHWEST OF MT BAGOT AV

ZIP CODE 92111

31
MT DAVIS AV —FROM 4300 MT FOSTER AV NORTHEAST

ZIP CODE 92117
4201 Murphy James L @ 278-1796
4202 Maltman Donald J @ 292-9569
4214 Mason James S @ 278-3540
4215 Palmer Norval L @ 277-0772
4227 Vincent Richd L @ 560-9720
4230 Gallagher James V @ 278-5623
4241 Bryant Ruth E Mrs 277-7573
4255 Powell G W @ 277-6375
4267 Clemons Ralph K 278-3671
4270 Doyle Patrick J @ 279-3641
4271 Stenberg Kent @ 292-1751
4285 Kelly Richd L 279-2883
4286★Mathews Wm @
MT CULEBRA AV INTERSECTS
4302 Simmons James R @ 278-0480
4307 No Return
4308 Turner Harriet B Mrs @ 565-8430
4313 Campbell Ervin O @ 278-3187
4314★Berndes Jon @ 565-0240
4319 Cumper Wm G @
4320 Greenhalgh Robt J @ 279-3176
4325 Knight Charles @
4326 Sowers Roy D @ 278-8896
4331 Buckley James P @ 278-0272
4332 Sherman Ray W @ 277-5600
4337 Tenneson Donald A @ 278-5059
4338 Tevis Edwin E @ 278-3401
4341 Campbell Sharon L @ 279-8127
4344 Anderson Carl W @ 279-8853
4345 Danner Constance R Mrs @
4348 Hensel Donald E @ 278-3673
4349 Smith Marvin D @ 277-8850
4355 Palestini Louis A @ 279-7773
4361 Rodriguez Raymond J @ 279-3769
4371 Dysart Noel K @ 279-1628
4381 Kehew Geo M @ 278-4175
4391 Benstead Roy E @

19
MT DURBAN DR —FROM 4700 MT CASAS DR NORTHEAST

ZIP CODE 92117
4701 No Return
4704 Janowitz Sam @ 279-3642
4714 Johnson Edw M @ 278-2291
4724 Sinfield Leonard S @ 279-6582
4725 Gaillard Robt J @ 279-3765
4734 Wall Clyde F @ 278-2196
4744 Ashley Mark L @ 278-2384
4745 Boyce Milford R @ 278-0548
4754★Van Daele Ronald @
4755 Mc Leese J Kenneth @ 278-2032
4764 Mersereau Isabella M Mrs @ 277-2880
4765 Genzler Fred @ 292-5788
4774 Hotchkiss Ronald W @ 279-9094
4775 Fifer Eliz S Mrs @ 278-6256
4784 Hunter Robt A @ 278-9318
4785 Taylor Datha D Mrs @
4804 Butler Thos @ 278-1043
4805 Podgurski Bennie Jr @ 279-6359
4814 Davis Wm H @ 278-9613
4815 Wilson Victor E @
4824 Hoover Charles L @ 278-2288
4825 Powers Edw L @
4834 Rymer Harry A @ 278-1573
4835 No Return
4844★Begley Fred @
4845 Bryant Wayne @ 279-1153
4854★La Rosa Leonard @ 277-7669
4855 Burgie Robt J @ 279-9195
4864 Riordan John P @ 278-2418
4865 Baney Richd L @
4875 Watson Tom B @ 278-5891
4876 Gimbel John P @ 278-4803
4885 Markoskie John V @ 278-2917
4886 Newman Bruce F @
MT CULEBRA AV INTERSECTS
4903 Bristow Wm A @ 277-7317
4904 Luckey O Charles @ 278-2089
4923 Uomoto Hiroshi
4924 Torres Frank @ 560-0169
4943 Greenman Kenneth J @ 277-5409
4944 Agosta Joseph P @ 278-5346
4963 Holt Roy C @ 278-0357
4964 Lindsay Grant M @ 279-0409
4973 Hritz James E 277-7294
4974 Perez Jose S @ 277-8435
4983 Whitehill Paul H @ 278-5208
4984 Flores Oscar @ 278-5340
5003 Daniels Charles H @ 279-3384
5004 Sabo John @ 565-8218
5013 Allan Lewis E @ 277-4394

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT ETNA DR 1975

MT DURBAN DR—Contd
5014 Quintero Elida F Mrs 565-7767
5023 Switzer Ralph G ®
5024 No Return
5033 Tuttle Glenn M 277-7837
5034 Carter Smith L ® 278-4453
5043 Ciardi Louis F ®
5044 Free Joe E ® 277-7328
5053 Nelson Walter A ®
5054 Alexander Harry N ®
5063 Jones Kenneth E ® 277-7327
5064 Harper Alf D ® 278-4387
5073 Williams Wm L ®
5074 Holmes Claude W 278-5520

193
MT ELBRUS CT —FROM 4900 MT ELBRUS DR SOUTH

ZIP CODE 92117
4307 Watring James E ® 277-0762
4315 Eldridge Albert L ®
4325★Dorian Mark 278-3942
4330 Vacant
4337 Gruner Oskar ® 279-2341
4338 Romine H 277-8762
4345 Lemasters Max E ®
4346 Walker David M Rev 278-4615
4353★Schiller Maurice L ® 560-0967
4354 Curtis Carroll A 560-9453

193
MT ELBRUS DR —FROM WEST OF 4500 MT FORAKER AV EAST

ZIP CODE 92117
4802 Alexander Perry C Jr
4807 Bell L Barclay ® 277-1722
4810 Mc Kenzie Donald J 277-9098
4817 Young Fredk J ® 279-2619
4818 Swanke John W ® 277-8024
4825 Morgan Sherman M ®
4826 Springer Harold L ® 279-0266
4833 Snyder Frank J ® 277-3034
4834 Arledge G Edw ® 278-5397
4843 Burkhart Richd L ® 279-7711
4844 Phillips Wm L ® 278-1062
MT FORAKER AV BEGINS
4853 Ryan L D ® 279-1081
4854 Johnson Norman F ® 279-1252
4864 Forst John C 560-0414
4874 Power John F 278-9711
4884 Mendenhall Robt E 292-5747
4885 Blackburn Gerard S ® 277-8827
4894 Rasmus Alf A ® 565-0148
MT ELBRUS CT BEGINS
4901★Robinson Sarah B 278-2688
4911 Lauritzen Wilber L ® 278-7274
4912★Schurmann Wm G ® 560-6910
4920 Brierton Thos J ® 278-5243
4921 Cooper Allan G ® 277-9725
4928★Dowdle Herbert E ® 560-9038
4931 Mc Dowell Geo A ® 279-5422
4936 Clarke Arth E ® 277-8475
4941 Haack Richd J ® 278-2126
4944 No Return
4951 Christiansen Arnold M ® 277-8807
4952 Frost Philip S ® 278-2649
4962 No Return
MT FOSTER AV INTERSECTS
4971 Gardner Robt B ®
4972 Farrell John H ® 278-0876
4981 Burner Michl A ®
4982★Lint Ronald 277-5629
4991 Taylor W Noel
4992 Leonard Roger J ® 279-0095

493
MT ETNA DR —FROM 4500 MT HERBERT AV EAST

ZIP CODE 92117
4618 Prim Janie A Mrs ® 278-3027
4630★Lowry Jack F ® 277-3966
4644 Hersey Wm B ® 292-1469
4658 Smith Vincent ®
4670 Peterson James C ®
4684 Rossetti Jack M ® 278-9192
4702★Whitacker Larry L ® 277-3638
4714 Merrill Robt M ® 279-6460
4728★Cabral John
4740 Smith Sidney E ®
4741 North Clairemont Little League youth club
4752★Loper Michl J 279-4448
4764 Stewart Clarence E ® 278-6553
4776 No Return
4788 Rolla Edna V Mrs ® 278-4473
4802 Sepin Lauren S ® 279-8288
4811 Reorganized Church Of Jesus Christ L D S 279-6974
4812 Beath Paula P Mrs ® 278-5851
4822★Smith Jack J 278-5494
4831 Francis Dean E ® 278-4268
4832 Nichols Reginald J ®
4841 Aitken Wm W ® 279-4675
4842 Beck Roman E ® 279-0471
4851 Colton Dorothy M Mrs ® 278-5481
4852★Perrin Virginia Mrs ® 560-9710
4861 Miller Jack Jr 279-9068
4862 Hoyt Edwin P ® 277-8603
MT FORAKER AV INTERSECTS
4901 Burgess Donald E ® 277-5247
4902 Wright Ina J Mrs 278-0262
4911 Pasquill Donald ® 277-0606
4912 Branch Kenneth ® 278-9554
4921 Mc Williams Gerald E ® 565-2650
4922 Jacobs Theresa S Mrs ® 560-9658
4931 Kurtz Frank J ® 279-8141
4932 Clift John W ® 278-5826
4941 Edmonson Charles A Jr ® 277-8651
4942 Earner Cath R Mrs ® 278-9899
4951 Ingersoll Geo W ® 278-0183
4952 Romero Oscar B ® 277-2483
4961 Mc Laughlin Clarence L ® 278-0422
4962 Rayspis Emma I Mrs ® 278-3371
4971 Mickelson Helen L Mrs ® 277-0131
4972★Copeland Donald R
4981 Stoll Edgar C ®
4982 Courtney Bernard C Jr ® 278-2646
4991 Tomaiko Steve J ® 278-0421
4992 Herrick Donald E
MT DAVIS AV INTERSECTS
5002★Campbell Edw L ® 277-4734
5012 Sheldon Robt M ® 277-8542
5022 Vacant
5032★Lousaia Manuel P 278-9991
5042 Morgan Ernest L ® 277-8063
5052 Powell Ulner G ®
5062★Knouse Frank E ® 277-2967
5072 Meade Claude ®
MT EVEREST BLVD INTERSECTS
MT CASTLE AV INTERSECTS
5255 Clairemont Community Hospital 278-8100

195
MT EVEREST BLVD —FROM 3400 MT ARMOUR DR NORTH

ZIP CODE 92111
3402 Bertelsen Thos A ®
3406 Vacant
3412★Kimler Peter N ® 560-1197
3416 Renick Richd D ® 277-8982
3422 Crane Grant ® 279-3293
3425★Lofftedt Hakan N
3426★Rose Ramon L ® 565-7481
3432 Heyligers Eug A ® 277-5777
3433 Kelly Dennis F ® 292-9740
3436 Hauss Philip J ® 277-3689
3439 De Corse Henry A ® 278-5957
3442 Wilson Vivian R Mrs ® 277-8414
3445★Hudson Dale L
3446★Owens John 279-4118
3452 Skelly Domenic ®
3453 Rife Norvel L ® 292-1479
3456 Ashby Dennis A ® 278-4673
3461 Altig Charles A ® 279-0892
3462 Gonzalez Herman ® 277-3615
3465 Allen Ron F ®
3466★Long John D ® 279-6750
3471 Vacant
3472 Ridenour Ronald R ® 292-7651
3475 Bourgeois Clifford J ® 279-6669
3476★Pollard James
3481 Ratta Marcia L Mrs ® 279-4591
3482 Schmitz Gerda F Mrs ® 292-5050
3485 Torrance Wm L ®
3486 James Glenn R ® 278-0414
3491★Robison A 565-1348
3492★Kohnke Fred 277-9420
3495 Dolan Geo W Jr 292-4444
3496 Bickler Raymond M 278-4340
MT ARMOUR PL INTERSECTS
3504 Leaverton Stanley 292-9984
3510 Lessley Merrill J ® 560-8150
3513 Casper James J ® 278-3473
3516 Godwin Joseph R ® 278-0157
3519 Randazzo Randy ®
3522 Harris Clayton I ®
3525 Mori Takeoki ® 278-6789
3528 Frude Jerald 279-4167
3531 Howard John P ® 277-8198
3534 Myers Willis C ® 278-6259
3537 Reynolds Waldon K ® 279-3342
3540★Mundling Linder J 560-4068
3543 Fields Vernon A ® 278-0634
3546 Fitzmorris Bob H ® 277-9063
3549 Pierson Frank D ® 278-6296
3552 Fisher Eug L ®
3555 Crane Crim D ®
3558★Schoon Marvin J ® 279-1370
3561 Marshall Wm V ®
3564 Morrison Wesley A ® 278-5187
3567 Beals James H 279-3076
3570 Alexander Mildred Mrs ®
3573 Vacant
3576 Haas Ray A ® 277-5148
3579 Bristol Daryled J ® 279-6809
3584 Vargas Frank ® 278-1663
3587 Urias Gonzalo T ® 279-1989
MT BLACKBURN AV INTERSECTS
3601 Perry Tom A ® 278-9078
3609 Ruth Donald C ®
3617★Boyd Jerry A 565-2070
3625 Van Stelle Jack ® 279-3812
3633 Barber Beulah G Mrs ® 278-4405
3640 Vacant
3645 Clemens Maurine P Mrs 277-6322
3657 Pate James T ® 279-1374
3660 Camba Taurino O ® 278-1049
3669 Pamaran Ricardo C ® 279-5118
3681 Vacant
3689 Schweiger Vince ®
3697★Walashek Michl ® 565-7013
MT ASHMUN DR INTERSECTS
3701 Cole Calvert G ® 278-8560
3709★Horsfall G T ®
3710★Lindberg C R
3717 Fish John F ® 278-3466
3718★Daly Mary L Mrs ® 279-8987
3725 Rasmussen Howard E ® 279-4259
3726 Lampkins Gerald W ® 278-0373
3735★Roberts Robt D
3736 Anding Leonard O ® 279-1643
3745 White Erwin J ®
3746 Patterson Duncan W ® 278-6247
3755 Norgard Geo ®
3756 Pringle Jean L Mrs ® 277-9039
3765 Whiteley Ross R ® 278-4986
3766 Walery Kenneth F ® 565-1017
3775 Sturre Gerald K ® 279-1026
3776 Gardenhire Theo F
3785★Davis Jack W ® 279-7608
3786 Kokes Cecile M Mrs ® 278-2726
3795 Foster Jack E ®
3796 Sharpe Kenneth A ® 278-2350
MT ARARAT DR INTERSECTS
3801 Elias Justin J ® 277-3350
3813 Di Stefano Robt O 292-1527
3814 Harpin Normand A ® 278-8020
3825 Boysen James C 279-6906
3826 Dauve Paul H ® 277-1933
3838★Botts Charles R 292-1480
3839 Stephens Oscar L ® 279-4694
3850 Vacant
3855 Woodward Billye C ® 278-2709
3862★Smith Joseph M 560-5652
3867 Wahl Edw R ® 278-5478
3874 Bancroft Glenn W ® 277-4004
3883 Kent James L ® 278-4772
3886 Chiappi Wm ® 278-4593
3906★Zeiss Elliott R 277-8194
3907 Sarvis Robt W ®
3920 Ferguson Everett C ®
3921 Artczak Arth J ® 279-1285
3934 Adams John C
3935 Stecker Linwood M ® 278-3403
3948 Powell Ridgely W ® 278-8495
3949 Farschon James W ® 292-9180
3955 Lux Fordyce G Jr ® 278-4368
3956 Logedon Paul ®
3961 Toennessen John M ® 279-7988
3964 Koch Arnold C ® 278-4799
3967 Douglas Nancy J ® 278-4764
3972★Ward Viola M Mrs
3973 Vacant
3979 Vacant
3980 Rotnour Dorothy T Mrs 278-9394
3987★West Robt C
3988 Rothstein Oscar D ® 278-0407
3995 Anderson James A ® 278-4536
3996 Bloom Martin S ® 277-2275
MT BLANCA DR INTERSECTS
4001★Rudd Dora J Mrs
4002★Steed G M 560-7960
4009 Lakin James A ® 278-0515
4010 Stepanik Lawrence G ® 278-9367
4017 Hennings Gerald E ® 292-9420
4018★Marritt Brooks P ®
4025 Ingle Harry B ® 565-4229
4026 Hageman Walter F ® 278-0107
4033★Rupe Frances 278-2781
4034 Cook Handley N Jr ® 277-9422
4041 Swaringen Albert A Jr ® 278-4915
4042★Stoven Steven
4047 Vacant
4048 Vacant
4053 Adams Delno W ® 279-3465
4054 Mc Vay Francis E ® 278-0458
4059 Nava L L 279-0629
4060★Colston James D ® 278-2536
4065 Schrank Stanley D ® 565-6449
4066 Antilla Aurie A ® 277-7148
4071 Vacant
4072 Cook Arth J Jr ® 277-0763
4077 Walsh Martin G ®
4078★Parker Louis
4083 Barker Lawrence C 278-0488
4084 Vacant
4089 Hornback Ron L ®
4090 Sewell Kathryn E Mrs ® 565-1898
4095 Kassis Thero W ® 278-3072
4096 Fagan Rosemary M Mrs ® 277-3573

495
MT ALIFAN DR INTERSECTS
4101 Fisher Ronald R ® 277-1873
4102★Taylor Robt ® 565-7359
4111 Mizzles Laura Mrs ®
4112 Falkner Joseph E Rev ® 565-7541
4121 Sanders Jack L ® 279-4174
Sanders Patricia A
4122 Pasko Camille ® 279-4207
4131 Harkness James L ® 277-8995
4132 Brinkerhoff Mildred M Mrs 277-0490
4141 Potts Gerald L ® 279-0850
4142 Mac Donald Clare E ®
4151 Boniface James ®
4152 Florence Ronald T ® 565-0641
4161 Holland Danl E ® 277-1332
4164 Merritt Clifford M ® 278-2953
4171 Vacant
4176★Temnick Joseph W 277-8584
4181 Vacant
4190 Pagano R N
4191 Koch Fred F ® 278-0180

493
ZIP CODE 92117
BALBOA AV INTERSECTS
4241 Dehn Lawrence F ® 277-0824
4261★Fleisher Mark R ® 560-8969
MT DURBAN DR INTERSECTS
4301 Vacant
4311★Rutland Oscar B ® 278-2011
4321 Piccolo Franklin L ® 279-2292
4331 Burton Richard A ® 277-7322
4341★Harrington Donald E 565-0463
4350 Wiggin Kate Douglas School 277-9091
4351 Bozzo Vincent J ®
4361 Lorenz Henry J Jr ® 278-0438
4371 Dill Wm G ® 278-4715
4381 Fujisaki Hiromi ® 279-9196
MT ETNA DR INTERSECTS
4401 Cariola Roy E ®
4409 Pena Julian A ® 278-5384
4417 Eaton Geo W ® 277-7504
4425 Hoyle Frank E ® 277-7323
4433 Zims Richd ® 278-1252
4441 Shepard Ralph J ®
4449 Herrick Duane A ® 279-6674
MT GAYWAS DR INTERSECTS
4453 Curley Fredk R ® 278-4633
4461 Mattenklodt Hans ® 277-3403
4467 Mc Kinney Wm B Jr ® 278-2242
4473 Lynds Fred P ® 279-2832
4476 Bertram Raymond W ® 277-7101
MT HAY DR INTERSECTS
4481 Chalmers Burl E ®
4489 Adams James D Jr ® 277-3989
4490★Fries John H 560-1579

193
MT FORAKER AV —FROM 4850 MT ELBRUS DR NORTHEAST

ZIP CODE 92117

493
4551 Hertig Wm S ® 279-5576
4561 Tripp Donald L gdnr 277-2088
4571★Carey Richd ®
4581 Danielson Raymond C ® 279-2816

193
MT FORDE AV —FROM 4200 MT VOSS DR NORTH

ZIP CODE 92117
4601★Evola Barbara L Mrs 278-4913
4602 Mc Crary Gary W ® 278-2368
4611 Geiger Charles E Jr 278-9735
4621 Book Mac ® 278-1946
4631 Martin Marvin R Rev ® 278-2317
4641 No Return

193
MT FOSTER AV —FROM 2400 MT DAVIS AV NORTHEAST

ZIP CODE 92117
4251★Rapp Robt J 565-9390
4252 Campbell Melvin R ® 278-5037
4261 Webb David E ® 277-7601
4262 Anderson Harold A ® 277-7154
4274 Thomas John E ®
4286 Relyea Richd E ® 278-2823
MT DAVIS AV INTERSECTS
4302 La Vaut Mary M Mrs ® 279-1890
4308 Black Carl
4308 Lea John F
4314 Lewis Wilfred I ® 278-2822
4315 Hachten Raymond C ® 278-2121
4320 Walbaum Donald D ® 279-0757
4321★Mickels Cole ®
4326 Hohnhaus Geo W ® 278-2448
4327 Floersch Al A ® 279-6614
4332 Smith Marcus E ® 278-2449
4333 Delaney Terence E ® 279-9644
4338 Baby Steve C ® 277-5107
4339 Smith David V 279-9005

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT FRISSELL DR 1975

MT FOSTER AV—Contd
4344 Ybarra Richd S ◎
4345 Stoyanow Norma F Mrs 278-5788
4350 Palmer Elmore C ◎ 278-5519
4351 Callahan Margt S Mrs ◎ 278-2445
4356 Torbett Wm H ◎ 277-2799
4357 No Return
4362★Mabie Wayne P 279-7853
4363 Ibarra Rogelio M ◎ 277-1150

493

MT FRISSELL DR —FROM 4500 MT GAYWAS DR SOUTHEAST

ZIP CODE 92117
4501 Roes Eug F ◎ 277-6531
4509★Palmer Boyce A ◎
4517 Suter Lester J ◎ 279-0608
4524★Jay James J
4525 Coffey Thos E ◎ 279-0068
4542★Mull Dazel J ◎ 279-2459
MT LINDSEY AV INTERSECTS
MT HERBERT AV INTERSECTS
4661 Ziehl Wm A ◎ 278-5947
4664 Mc Gee Walter T ◎ 277-0414
4671 Goodrum Gerald W ◎ 278-3400
4678 Pince Joseph R ◎ 277-7937
4681 Hutchinson Richd L ◎ 278-4496
4688 Steele Dorothy M Mrs ◎ 277-4385
4690 Paradise James B ◎ 279-8051
4697 Scarpa Philomena E Mrs ◎ 277-2656
4701 Arreguin F R ◎ 277-3157
4702 No Return
4714★Wilkerson Robt E 277-4337
4715 Maynard Paul H ◎ 279-9330
4726 Christian Jack L ◎ 277-0467
4727 Dickinson Bill C ◎ 277-5434
4738 Cochrane Theo Jr ◎ 278-5224
4739 Garcia Leo D ◎ 279-0936
4750★Buck Cecil F ◎ 560-6507
4751 Smith Michl L ◎ 279-4775
4762 Rolecki Alex A ◎
4763 Ball Ned R ◎ 278-5196
4774 Wagner John E ◎ 277-5262
4775 Parker Robt C ◎ 277-6314
4786 Winter Joseph E ◎
4787 Soland Leslie L ◎ 278-9757
4825 Ray Thos ◎
4826 Tinsley Randy D ◎ 279-6252
4835 Herney Francis A ◎ 277-8959
4836 No Return
4845 Dolphin Geo ◎ 277-7511
4846 Post Edwin C ◎ 279-2118
4855 Wolske Gordon H ◎ 277-0961
4856 Sanford Jerry L ◎ 279-0454
4865 Denson Joanne M Mrs ◎ 277-2091
4866 Bishop Marlene L Mrs ◎ 277-7610
4875 Olimb Carl A ◎ 278-5117
4876 Vacant
4885★Den Herder Walter
4886 Hensler Lawrence R ◎
MT FORAKER AV INTERSECTS
4901 Beitz Ronald E ◎ 279-7629
4902 Vacant
4911 Shiraishi Toru ◎ 277-7508
4912 Hoover Betty R Mrs ◎ 278-1859
4921 Mountain Robt ◎
4922 Mueller Edw ◎ 279-7485
4931 Mumford J Le Roy ◎ 277-0836
4932 Ricketts Dennis I ◎
4941 Yauney Richd L ◎ 279-3033
4942 Mann Ruth F Mrs ◎ 278-0643
4951 Hanger Wilbur L ◎ 277-7117
4952★Cavender Thos H 560-0476
4961 Morales Frank ◎ 292-0718
4962 Pippin Muriel G Mrs ◎ 277-4971
4971 Rampage Roger H ◎
4972 Wincheater Wm A ◎ 277-2533
4981 Fetters Leon J ◎ 277-6826
4982 Pierson Michl E 565-6019
5001 Gay Donald L 565-7388
5002 Fletcher Charles L ◎ 279-6229
5011 Star John C ◎
5012 Rosales Armando B ◎ 278-6096
5023 Grider Geo W ◎ 279-9575
5024★Klimetz Donald J ◎ 277-2726
5035 Barat Zuhair 277-4730
5036 Teague Roy W ◎ 277-7071
5045 Kimura Saml H ◎ 278-7810
5048 David Luther W ◎ 278-0427
5055 Jensen Fredk H ◎ 277-7527
5060★Kostecki Thos W ◎ 565-2250
5063 Greenlee Edgar M ◎ 277-1912

493

MT GAYWAS DR —FROM 4500 MT FRISSELL DR EAST THEN SOUTHEAST

ZIP CODE 92117
4502★Fiorello Thos M 277-8319
4511 Steinberger Kenneth L Jr 278-7830
4512 Moroney John D ◎ 278-3560
4522 Stout James ◎
4523 Wingert Paul S ◎
4532★Mauro Michl P ◎ 277-1697
4535 Jacobson Merrill S ◎ 278-3513
4542 Shattuck Thos R ◎ 278-8471
4552 Dean Gerald L ◎
4562 Dorrel Gary O ◎ 279-5699
4602 Vacant
4605 Wheeler James ◎ 277-6912
4612 Hedgpeth James R ◎ 278-2956
4615 Kenny Francis W ◎ 277-2947
4622 Fox Robt T Jr ◎ 277-7295
4625 Wade Raymond W Jr ◎ 565-2137
4632 Zeller Roger J ◎ 278-3019
4635 Khambata Noshir K ◎ 277-9381
4642 Alfreta Gerald R ◎ 279-5968
4645 Purrier Leland S ◎ 277-4354
4652 Auiler Irving M ◎ 277-1428
4655 Bradbury Frank H ◎ 277-3899
4662 Rogers Barbara Mrs ◎
4672 Welichko J C Mrs ◎
4675 Smith Henry A ◎ 277-0355
MT HERBERT AV INTERSECTS
4709 Struhar Aug K ◎ 277-4797
4712 Powell Rue E ◎
4717 Ley Carl F ◎ 277-5069
4722 Sorenson Richd E ◎ 278-9066
4725 Barton Gaylard
4731 Davison Roger W ◎ 278-2630
4732 Carroll Bernard J ◎ 278-1023
4741 Jordan Nathan T ◎ 277-5251
4742 Jiho Ramon F
4751 Sheriff Davd G ◎
4752 Granger La Verne C ◎ 279-5371
4761 Van Derheyden Jon D ◎ 292-5489
4762★O'Dell James M ◎ 277-6049
4771 Manson Roger A ◎ 277-4977
4772★Gee Warren F ◎
4781 Rhodes Jack D ◎ 277-5051
4782 Robinson Foster A ◎ 278-7363
4791 Jabaay Chris J ◎
4792 Hanson Dale R ◎ 278-0994
4801 Crawford Joseph J ◎ 278-2344
4802 Stargell Guy L ◎ 277-0169
4817 Weed Robt C ◎ 277-5930
4818 Broce Bill F ◎ 565-9240
4831 Theibout Martin V
4832★Mc Kinney Wm B ◎ 278-8376
4847★Minkler James A ◎ 279-1916
4848 Vacant
4861 Tatum Virgil ◎ 277-9439
4862★Evans Wm A ◎ 565-6993
4875 Salter Clifford G ◎ 278-5407
4876 Housgard Margt M Mrs ◎ 277-0695
4887 Stacey Robt E ◎ 279-3953
4888 No Return
MT FORAKER AV INTERSECTS
4901 Reynolds Dean W ◎
4902 Anderson Charles H Jr ◎ 277-6920
4915 Sherrow Bobby L
4916 Greaton Dwight ◎ 565-2059
4929★Newman Edw P 565-6109
4930 Still James D ◎ 277-5155
4943 Davis Paul ◎
4944 Zombek Juliana Mrs ◎ 277-1554
4957 Coughran Dewey L ◎ 560-9852
4958 Kreinkamp D W ◎ 277-9848
4971★Flahan C Mark ◎ 278-6210
4972 Courington Ida E Mrs ◎ 277-6532
4985 Gallo Alphonse W ◎ 279-5213
4986 Wagoner Wm E 277-7242
5001 Howland Doris M Mrs ◎ 278-7698
5002★De Haven David E 279-6874
5017 Bracken Jay P ◎ 277-2422
5018 Williams Leo H ◎ 279-3506
5033 Luther Glendon C ◎ 279-6814
5034 Nunley Wesley O ◎ 278-4347
5049★Castillo Teresita Mrs ◎ 560-5376
5050★Claycomb Leonard R ◎
5061 Sassano Ronald M
5062 Spencer Walter R ◎ 277-0120
5073★Marcus Mark L ◎ 565-6800
5086 Mc Cafferty Joseph E ◎ 277-7832
5087 Oram Sydney F ◎ 277-6512

493

MT HARRIS DR —FROM 4500 BLK MT HERBERT AV EAST

ZIP CODE 92117
4701 Carlsen Gregg J ◎
4702★Marshall Gene 560-5277
4714★Harris James L ◎ 278-7112
4715★Nickalson Barbara J Mrs ◎ 565-1695
4726 Vacant
4727 Reeve James A ◎ 277-5779
4738★Nealson Kenneth H ◎ 560-7403
4739 Licari Anthony C ◎ 278-4486
4751★Jessup Wm C ◎ 279-3260
4752 No Return
4763 No Return
4764 Dickey Myron D ◎ 279-2442
4775 Montgomery Douglas J ◎ 565-8182
4776★Ashcraft James G ◎ 279-7137
4787 Teel Roy C ◎ 277-7609
4788 Kelly O B ◎
4801★Van Gerpen Donald ◎ 565-2658
4802★Fox Elmer W ◎ 277-2744
4815 Ryan John W ◎ 278-6459
4816 Osborn Wm P ◎ 292-1464
4829 Richardson Delroy M ◎ 279-6928
4830 Mercer Leonard K ◎ 278-7259
4843★Barnett Archie R ◎ 277-1819
4844★Ferst Richd W ◎ 278-5456
4857★Schmitt Stuart ◎
4858 Channel Gerald G ◎ 278-0746
4871 Boland Robt F ◎
4872 Salsman Norbet M ◎ 292-0498
4885★Sain Charles H ◎ 279-7827
4886 Jones Bea
MT FORAKER AV INTERSECTS
4901★Roth Kenneth D 277-8776
4902 Brabant Betty E Mrs ◎ 279-9616
4914 Vacant
4915 Cason G Rex ◎ 292-7146
4926 Heck Karl ◎ 278-3720
4927 Skillman Guy R ◎ 278-4795
4939 Auld Harvey F Jr ◎ 292-0717
4940 Miller Geraldine Mrs 292-1782
4951 Barnett Douglas O ◎ 278-4666
4952 Hechanova Antonio J Jr ◎ 277-1685
4963 Wells Clarence W ◎ 277-3402
4964 Schwenn Donald F ◎ 277-1204
4975 Wheeldon Geo N ◎ 277-7530
4976 Hudnall Richd C ◎ 279-6633
5002 Marcoux Gil A ◎ 279-7705
5003 Spear John M ◎ 278-7991
5014★Crawford Willard H ◎
5015 Gillson Gerald G ◎ 277-7794
5026 Lantinga Charles ◎ 277-3616
5027 No Return
5038★Sellers Billy B ◎
5039 Villalux Ricardo V ◎ 277-2451
5051 Frajman Robt C ◎ 277-6555
5052 Wilson Kenneth ◎
5064 Porlas Conrad A ◎
5071 Wigginton Cyril ◎ 277-0806
5076 Heimbach Ora R ◎ 278-5857
5090 Marx Earl F ◎ 279-7989

493

MT HAY DR —FROM 4500 BLK MT HERBERT AV EAST

ZIP CODE 92117
4714★Pritchard Patricia H Mrs ◎ 278-2034
4715 Spring Carol Mrs ◎
4726 Cerveny Geo E ◎ 277-6901
4727 Neal Richd A ◎ 279-6630
4738 Krauss Fredk K ◎ 277-5371
4739 Bennett Jack H ◎ 278-3688
4750★Shields Alan L ◎ 565-7352
4751 Mc Laughlin Gary L ◎ 278-3676
4762 Knott Thos A ◎ 279-5682
4763 Lewis Robt A ◎ 278-4896
4774 Livingston Geo E ◎ 279-6026
4775 Fiegehen Donald L ◎ 278-5483
4786 Chappelle Donald L ◎ 279-3837
4787 Wintch James W 277-7382
4803 Johnstone Saml A III ◎ 279-1431
4804★Griffin Charles L
4819 Freeby Wyman J Jr ◎ 278-7769
4820 Walker Elmer E ◎ 277-3378
4833 No Return
4834 Dohm Dudley D ◎ 278-4429
4849 Moody John K ◎ 277-2912
4850 Di Meo Victor V ◎ 565-1666
4863★Crane Thos G 277-3092
4864 R L & R Masonry Contractors 277-1456
Lunsford Jess C ◎ 279-5175
4877 Greany Edw J ◎ 278-1381
4878★Ensign Ronald W ◎
4889 Bohri Sabah J
4890 Burton Carlos P ◎ 279-1488
MT FORAKER AV INTERSECTS
4903 No Return
4904 Ellis Edmund H ◎ 279-8909
4917 Hoofard Wilber C ◎
4918 Rosd Olif J ◎ 278-9626
4931 Bryant James L ◎
4932 Clark Mae M Mrs ◎ 277-0765
4945 Wellens Grace Mrs 277-3744
4946 Christian Wm J ◎ 279-4567
4959 Sanphy Thos M ◎ 277-1668
4960 Pelles Victor T ◎ 278-7859
4973 Vacant
4974 Fayers Philip R ◎ 278-8924
4987 Zink Monte W ◎ 278-7328
4988 Bosley John T ◎
5004 Bingen Russell M ◎ 277-7104
5005 Mc Grew Billy L ◎
5024 Griffin Charles M 278-0351
5025 Ernissee Nancy C Mrs ◎ 277-1466
5044 Dick's Aqua Jet mobile homes washing & waxing 292-4168
Tichenor Richd E ◎ 292-4168
5045 Richeson Kenneth W ◎
5064 Wriedt Harold G ◎ 277-1519
5065 Fong David ◎

193

MT HENRY AV —FROM 4500 MT HUBBARD AV NORTH

ZIP CODE 92117
4202 Bianchi Michl ◎ 277-7022
4210★Turnbull Walter J 565-4073
4217 Dale Donald B ◎ 560-1730
4218 Moore Terry D ◎ 277-4428
4225 No Return
4226★Searle Donna Mrs
4233 Tool Darrell T ◎ 278-1632
4234 Hansen Russell H ◎ 278-5596
4241 Hatler Harry G M Jr ◎ 278-1217
4242 Fisher James L
4247 Thomas Jean T Mrs ◎ 565-0503
4250 Bamford Wayne G ◎ 277-8320
4253 Stoner Alice M Mrs ◎
4258 Zigrang Roy J ◎ 279-4740
4259 Gellar Ronny L ◎ 565-4368
4265 Kodadik A ◎
4266 Dilley Eileen C Mrs ◎ 278-7093
4271★Winn D M 560-0294
4274 No Return
4277★Wolf Peter T 560-9870
4283 Garey Walter F ◎ 279-2331
4284 Skoglund Stuart J ◎ 278-1213
4287 Kahl Eric ◎ 278-8979
4295★Bute Larry D
4296 Parker Paul D ◎ 279-2249
MT HENRY WAY INTERSECTS
4302 Brown Roy A ◎ 277-5043
4310★Wilson Milous L ◎ 279-0942
4311 Spurlock Don R ◎ 277-3768
4316 O'Brein Bonnie ◎
4317 Rhodes Steve
4323 Vacant
4324★Miller David L ◎
4329 Reed Paul E ◎ 277-1984
4330 Foose James D ◎
4335★Wantz R ◎ 277-5202
MT HENRY PL ENDS
4341 Peterson Haruko Mrs ◎ 278-1187
4347 Nelsen James B ◎ 278-2110
4352 Kauffman Don D ◎ 279-7879
4353 Sage Lowell J ◎ 278-9064
4358 Vacant
4359 Worthen Eules K ◎ 277-8676
4365★Hoffman Terry L ◎ 565-1693
4366 Oyama Rodney T ◎ 279-1971
4373★Nogata S ◎ 560-6295
4374★Tobin Wm E 560-8160
4379 Dunn Vernon J ◎ 277-2450
4380 Norm's Carpet Service als & serv 560-0833
Langevin Norman R ◎ 292-4109
4385 Irvine Harry F ◎ 277-4526
4386 No Return
4393 Hoffman Mary R Mrs ◎ 277-9747
MT HIGHPINE PL BEGINS
MT KING DR INTERSECTS

493

4401 Parcells Norman M ◎ 279-6522
4402★Zaeckler Frank 279-4632
4406 Smith Wm A ◎
4407 Stafford Mey F Mrs ◎ 277-2631
4412 Nicholson John E ◎ 279-3983
4413 Booth Frank D ◎ 279-6385
4418★Morgan Kenneth ◎
4419 Hansler Erwin E ◎ 277-2045
4424 Thompson Ray C ◎ 279-3051
4425 Clum Fredk J ◎
4438★Wright H Morton 277-2855
4439 Rader Phillip ◎ 277-3223
4444 Brown Albert L Jr ◎ 278-5546
4445 Gustin Earl M ◎ 279-5259
4450 Kokun Michel ◎ 279-4172
4451 Elliott Bill J ◎ 279-1888
4456 Holmes Daisy M Mrs
4457 Goerres Rainer A ◎ 279-5887
4462 Piranio John ◎ 277-3451
4463 Coleman Michl ◎ 279-4037
4468 Spire Alan G ◎ 278-8310
4469 De Lise Peter L ◎ 277-2272
4474 Cunningham Robt H ◎ 277-1282
4475 Dougherty Fred L ◎
4480 Parrol Jose J ◎
4481 Carnathan Fred H ◎ 278-1055
4486★Pawlak Henry D ◎ 560-1731
4487 Oster Robt L ◎ 277-7627
4492 Jackson Allan R ◎
4493 Todd Jack W ◎ 277-4789
4498 Divers Harry C ◎ 565-7963
4501 Ermeloff Arth ◎
4502 Kelly Helen M Mrs ◎ 278-4302
4509 Zawadzki Steph J ◎ 278-0946
4510 Williams Farrell L ◎
4517★Mc Cabe Charles F ◎
4518 Knight Walter L ◎
4525 Schmiedecke Charles M ◎ 565-0408
4526 Hanke Hans J ◎ 278-6200
4534 Donner John ◎ 279-4679

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

GENESEE AVE 1966

252

GAYWOOD ST (PO IMPERIAL BEACH)-FROM CORONADO AV S 1 E OF 15TH (FOR OCCUPANTS SEE SUBURBAN DIRECTORY)

27

GEARING DR -FROM BARNETT AV NORTH

2601 OUTRAM CLOYCE W
2603 RAYNOR JOHN L
2605 STEARRETT THOS W
2607 LEWIS J C
2611 NEWKIRK ROBT H 223-7634
2615 VACANT
2617 SWISTOK WM P
2619 SANDIFER RICHD W 223-8764
2701 VACANT
2703 HORSEY CORNELL W
2705 EMERSON GEO G
2707 LEE HUBERT J
2711 VACANT
2712 SCHUMAKER WM V
2714 STEVENS THOS L 222-4314
2715 GREENE CHARLES T 222-5418
2716 SEYBOLD DELBERT E
2717 DYDASCO FELIX N 222-5413
2701 BURRELL RICHD
2719 JESPERSON WALTER M
2721 COOLEY JOHN D
2722 ESTEVE GERARD J
2723 AQUINO ARTURO R 224-1009
2724 UDAN JAMES C
2725 VACANT
2726 CHISOLM JAMES L 223-1557
2727 HENDERSON WILLIE C
2728 NIFONG MICHL T
2801 CANNAM ROBT M
2802 HOGAN ROBT E 222-1349
2803 BOONE LEONARD
2804 KEAHEY HENRY C
2805 HOOD ROY E
2806 BROOKS CHARLES W
2807 BUTLER REUBEN Z 222-9087
2808 CORWIN FRANK E
2811 HUGHES QUINCY E
2812 ADAIR DALE
2814 MILLER HOWARD 223-0996
2815 PETTERSON EUG O
2816 VACANT
2817 BALL J O
2818 GIBBS EARL C
2819 CHANDLER MARK
2821 GEORGE MARSHALL
2822 LOPEZ JOSE F
2823 VACANT
2824 ARNOLD MARLIN G 222-6562
2825 SISTENA GUALBERTO A 223-8353
2826 BLOMGREN IVAN A
2827 VACANT
2828 VACANT
2832 SCHMIDT WM J
2834 SLACK LUTHER B
2836 CHURCH JOHN
2838 GOLDSMITH WM C 222-7174
2842 NATIVIDAD ROMEO G
2844 BLAS DAVID
2846 VAUGHAN LEROY M
2848 EWY CHARLES B

147

GEDDES DR -FROM HATTERAS AV SOUTHWEST 2 SOUTH OF OAK GLENN LA

3241 SMITH JEROME F • 273-8176
3247 O'BRIEN GEO P • 273-6189
3248 LEFEBURE JOE F • 273-4323
3253 ROSS DONALD E • 274-4987
3254 SUMNER CLIVE •
3259 FOGEL AARON • 273-4549
3260 STEPHENS ROBT • 273-5361
3265 LAUFER FERRIE C • 274-5399
SWITZER KATE MRS
3266 KELLER DAN A • 273-6916
3271 VOORKAMP LEENDERT • 274-6067
3272 TALLEY NEWTON L • 273-6097
3279 KERESZTURY FRANCIS • 273-6312
3282 MC QUADE DONALD • 273-1035
3285 EATON TED H •
3291 LINCAVAGE LEONARD J • 273-6658
3297 BRINGAS SALVADOR • 273-5483
3301 WIERZBICKI JEROME J • 273-2387
3311 MC FADDEN ROBT D • 273-5699
3323 WALTER JOSEPH L • 273-6422
3337 FOGG FRANK H • 273-3613
3351 MANCILLAS MANUEL JR 274-3319
3369 MC FADDEN RICHD L • 273-4206
3381 BENTLEY RICHD C • 273-7845

246

GEM LAKE AV -FROM LAKE ADLON DR SOUTH 6 WEST OF COWLES MOUNTAIN BLVD

6402 WILSON FRED G • 465-1973
6414 WILLIAMS RONALD B 460-1866
6438 PAPITTO ALBERT • 463-4269
6450 UNDER CONSTN
6465 VACANT

69

GENESEE AV -FROM BALBOA AV NORTH & SOUTH

4102 VACANT (4102-4174)
4168 NEVILL STANLEY R •
4202 BALBOA GENESEE PROFESSIONAL BLDG
ROOMS
302 BALBOA BUSINESS & TAX SERVICE BOOKKEEPING SERV 278-9187
303 MILLER & EVATT LWYRS 278-3200
304 STERLING ADJUSTMENT SERVICE INC COLLN AGCY 277-4511
306 CLUFF JOHN B PHYS 278-1900
306 HOROWITZ MELVIN S PHYS 278-1900
WEISMAN MORTON P PHYS 278-1900
307 VACANT
309 SAN DIEGO COLLECTION SERV COLLN 277-4511
311 WOOLLEY JOHN D CSP 278-2250
312 RUDICK LEVIN & PLATT LWYRS 278-1672
401 AUTOMATED BIOCHEMISTRY CHEMISTRY LABY 278-8140
404 BROWN EICHLER CO INVESTMENT CO 278-6150
406 MASRY DAVID & PRANTE LWYR 278-2100
412 PLANNING RESEARCH CORP COMPUTER PROGRAMMER CONSULTANT 278-3352
4204 BALBOA BARBERS 277-1631
4206 RALPH'S HAIR STYLISTS 278-2621
4210 CABRILLO TELEVISION & APPLAINCE CO SLS & SERV 278-4030
4240 VACANT
4302 BROADBENT JIM SERVICE CENTER GAS STA 277-1800
4303 BALBOA SHELL SERVICE 278-8613
4411 TROLL HOUSE COFFEE SHOP 278-6131
4415 ONE HOUR MARTINIZING CLNRS 278-1050
4417 BENEFICIAL FINANCE CO LOANS 278-4261
4425 ROSE'S BALBOA BEAUTY SALON 277-1251
4427 BALBOA CENTER BARBER SHOP 278-3281
4429 CHICKEN-A-GO NO 10 RESTR 278-5100
4433 GENESSEE SELF SERVICE LAUNDRY 277-9980
4441 SAFEWAY STORES INC GRO
SAFEWAY STORES INC (DIST OFC) GROS 279-0150
SAFEWAY SUPER STORE GENL MERCHANDISE 278-6310

265

---CHICASAW CT INTERSECTS
---GAUK AV INTERSECTS
---BANNOCK AV INTERSECTS
4801 SCHWARTZ IRWIN •
4802 COMMONS HORACE J • 273-4788
4811 STOIKE FLORENCE E MRS •
4812 KRUEGER FRED O • 273-4598
4821 MALONE SAM • 273-4231
---MANITOU WAY INTERSECTS
4850 VACANT
4852 LA ROCHE WM H 273-0597
4860 CONDRON RONALD
4862 SKALSKY CLARENCE G 273-1934
4870 MERCIER MAURICE Z 273-4579
4880 MURRAY FLOYD M
4881 MYERS JAMES B 274-1088
4883 VACANT

267

---CLAIREMONT MESA BLVD INTERSECTS
4901 VACANT
4902 SINCLAIR WM G
4904 COTTRELL HARRY M •
4921 WINDISCH COLE G •
4930 WHITTEMORE ARTH G • 274-3861
4931 MC HARDY DONALD D • 273-1523
4940 MC CRACKIN ROBT H REV • 274-0968
4941 HILL ELMER O • 274-1913
4950 SUMMERVILLE THOMPSON E • 273-2067
4951 PERKINS MARION F • 274-8054
4960 MOSS FRANK • 273-1764
4961 HARDEBECK H 273-9834
4970 HEATH HERBERT C • 273-6383
4971 VACANT
4980 SHIWANOV ERNEST • 273-3496
4981 TROYER DOUGLAS E
5001 CROW GLENN R • 273-6305
5002 TAYLOR EUG J • 273-0624
5011 MASON GEO F • 273-0297
5012 UMBERGER WM T • 273-6360
5021 GRAY JOHN D • 273-0317
5022 ELLIS JOHN P • 273-4628
5013 BURNS WM F
5032 REDDICK DONALD V 273-6421
5041 DAVEY DONALD E •
5042 VACANT
5051 WEAVER CHESTER C • 274-4161
5052 GRIFFITH BILLY • 273-4491
5062 RIMMER GERALD L • 273-7017

139

GENESEE ST -FROM WESTMORELAND WEST 1 SOUTH OF CHESTERTON DR

60

GENESTA ST -FROM 4900 DEATON DR NORTH 1 WEST OF DAFTER DR

1921 WISNIEWSKI ANTHONY J • 264-1887
1930 GORDON CHARLES R • 262-7440
1931 LANDIN ARVID B • 262-2208
1940 FINNEY CONRAD G REV 264-5836
1941 VACANT
1951 MIDDAG HAROLD K • 264-7286

64

GENEVA AV -FROM 1100 ELWOOD EAST 1 NORTH OF HILLTOP DR

5118 WOLF JOE R JR • 262-8284
5120 VACANT
5121 GUAJARDO ROBT E • 262-1582
5125 GARZA JOHN • 263-1194
5140 HATCHETT JOHN
5142 HENRY DE ETTA MRS 264-3036
5144 NO RETURN
5146 VACANT
5148 WRIGHT EMMETT 264-7058
5150 WISE RICHD M 264-8264
5152 HALL JAMES 264-3363
5211 MOORE TOM P 262-6797
5214 ARAGON CANDIDO T • 262-7636
5221 CLARK WILMER C 262-1230
5226 AMANSEC E A
5231 GILLASPIE CHARLES E • 262-5764
5234 VACANT
5236 BRADSHAW ONNYE A MRS
5244 VACANT
5301 FLAX TOMMIE L • 262-0907
5326 VACANT
5341 THOMPSON PRESTON C JR • 264-5942
5367 WALLIS ELIAS W • 264-4512
5406 BUTLER GEO L
5413 JONES COOLEDGE 262-6412
5415 VACANT
5416 VACANT
5419 GALVAN BERNARD F • 262-6140

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT CASTLE AVE 1966

MT CASAS DR--CONTD

4950 RUSSELL BEVERLY J MRS ● 278-1188
4961 PARRENT CLAUDE R ● 278-0152
4962 HOOVER BERLYN D
4971 SAGE RICHD S ● 278-9533
4972 SANDERS GILBERT ●
4981 WILSON GORDON REV ● 278-5248
4982 MURNANE LENORD F 277-5706
5001 BROWN ROBT J 277-4475
5002 WILBOURN PIERCE W ● 277-7337
5011 ANDERSON RICHD D ● 277-7333
5012 ALFORD GERALD D ●
5021 ALBRIDGE ART ●
5022 VACANT
5031 EFFIE BERNARD L ● 277-7525
5032 STEVENSON JOHN C JR ● 277-7336
5041 PALMER RUTH MRS ● 277-9831
5042 WILLIS JAMES A ● 277-8007
5051 ROCHE JOSEPH E ● 277-8860
5052 SCHLEIF DEAN E 277-1523
5061 KELLY LEROY J 278-0811
5062 RIDDLE LULA MRS ● 277-7403
5071 ADAMS FRANCIS J 277-6925
5072 SCHAFFER ADAM ● 278-0683

265

MT CASTLE AV -FROM MT EVEREST BLVD NORTH 1 SOUTH OF BALBOA AV

4201 SMITH JAMES R ●
4210 MC STAY ROBT D ● 278-1204
4215 RICHARDSON PAUL B ● 277-7924
4227 HENDERSON LARITA L MRS ● 279-0918
4239 SHADLEY JACQUES J ● 277-7435
4240 WESTBROOK THOS D ● 277-7526
4251 FUJISAKI TETSUO ● 278-2936
4256 DE BOEF ROBT E ● 279-0733
4263 WEST RICHD H ● 277-8863
4303 VACANT
4304 NO RETURN
4313 LEE ROY G ● 277-7408
4314 NOREK JACK ● 277-5917
4319 VACANT
4323 TOOKER GEO T ● 277-7433
4324 VACANT
4334 SPIEKER FERDINAND B ● 277-7418
4343 O'ROURKE CHARLES L ● 277-7405
4344 GAUTIERI JOHN R 277-0681
4353 STELZNER RAYMOND R ● 277-7500
4354 BARBER ROXEY L ● 277-2836
4363 ALEXANDER LUTHER A ● 278-1424
4364 STOCKHAM TERRY L ● 278-1198
4373 SARASON RAY W ● SARASON BARBARA A
4374 MINTZ NANCY J MRS ●
4383 PRICE EUG C JR ● 277-0755
4384 STEVENS FREDK C ● 288-0397
4401 LOGAN JAMES W ● 278-8415
4402 RIEGER HENRY G ● 278-4422
4407 CYR HENRY C ● 277-7436
4408 LAWRENCE RONAL L ● 277-7409
4413 GARCIA BILL ●
4414 BOARD LLOYD ● 277-7413
4419 MEAD JAMES G ● 279-2884
4420 WADLEY JOSEPH D 277-9555
4425 RAMBERG ARNOLD T 277-7603
4426 VENSAND RICHD H ● 277-7410
4431 FAUST ROBT B 279-3353
4432 ARNOLD DAVID C ●
4437 SNYDER JOHN W ● 278-0395
4438 LEWIS RALPH E ● 279-2515
4443 ANKENEY CLEM W ● 277-8316
4444 VACANT
4449 SEAMSTER JAMES 278-2880
4450 TREXEL JOHN E ● 277-7427
4455 MILLER RONALD C ● 277-7764
4456 PETERS CARL F ● 277-7429
4461 BEAUHULD ELBRIDGE ● 277-7789
4462 CLARK DONALD L ● 277-7424
4467 PRINCIPE LOUIS G ● 277-7417
4470 BROWNSBERGER DONALD
4473 RILEY EDNA MRS ● 277-7406
4479 MURTON WILBUR C ● 278-0671

265

MT CERVIN DR -FROM 4800 BOXWOOD AV NORTHEAST 2 NORTH OF CHATEAU DR

4708 BONNER THOS J ● 278-3995
4709 VACANT
4716 BOWES JOE ● 279-2499
4717 HENRICKSON COMBLY H ● 277-7075
4724 ROUILLARD GARETH G ● 278-5214
4725 BUCK CHARLES T ● 277-6044
4732 MEDINA ERNEST R ● 278-3416
4733 ESPINOSA CARLOS ● 278-8807
4740 ROMERO RANAN S 279-3245
4741 CORRIGAN JAMES ● 278-3274
4749 ORTIZ LOUIS ● 277-1036
4750 NO RETURN
4757 WHIPP DOUGLAS P ● 277-2274
4758 VACANT
4765 WEBBER CARLOS A 277-7913
4766 VACANT
4773 CRAWFORD LLOYD B ● 277-7312
4781 RHODES WM M ● 277-2787
4789 NAVASCO MARIANO V ● 277-1798
4797 VACANT

265

MT CRESTI DR -FROM MT ST HELENS DR NORTH 3 WEST OF MT CERVIN DR

4742 SHOEMAKER EDW J ● 279-0076
4745 ROMEO JOSEPH F ● 279-0452
4750 SPEITEL EUG W ● 279-2642
4758 HYMER RAY ●
4759 COVERT LEONARD A ● 278-3874
REYNOLDS LOIS M MRS 278-3874
4766 LEHTO DONALD D ● 277-7438
4767 VACANT
4774 MC.CARTER WM S ● 279-2639
4775 KUCYNSKI EDW H ● 279-3447
4782 VACANT
4785 VACANT
4792 DANES DONALD A ● 279-0991

265

MT CULEBRA AV -FROM MT DAVIS AV SOUTH 1 WEST OF MT EVEREST BLVD

4260 DIAZ JACK H ● 278-4074
4265 BERRY JOHN W ● 278-1705
4268 LACUYER ROMEO ●
4273 SIDERIS SPYRIDON N 277-1894
4276 VACANT
4284 BLACKINGTON KENNETH J ● 277-6664
4289 BIGADZA GERGORY R ● 278-5443

69

---BALBOA INTERSECTS

69

MT CULEBRA CT -FROM BALBOA AV SOUTH 1 NORTHWEST OF MT BAGOT AV

265

MT DAVIS AV -FROM ETNA DR SOUTH

4201 BUBEN GEO ● 278-8321
4202 CRIHFIELD RAYMOND L 278-4635
4214 MASON JAMES S ● 278-3540
4215 PALMER N L 277-0772
4227 MULLIGAN THOS F ● 278-5792
4230 GALLAGHER JAMES V ● 278-5623
4241 CARRUTHER DAVID G 277-4598
4255 HASKELL JOHN N JR ● 278-2183
4267 MILLS JOSEPH M ● 278-3671
4270 SPENCER DEAN G ● 278-7626
4271 NO RETURN
4285 WAGNER ROBT C 277-0850
4286 VACANT
4302 BARBER MANNING H ● 278-6388
4307 MAGNUSON DONALD P 278-0749
4308 NO RETURN
4313 CAMPBELL ERVIN O ● 278-3187
4314 LITZNER RICHD ● 278-3286
4319 LOWE GLORIA MRS ●
4320 LAYS HAROLD W ● 278-3183
4325 CARROLL ROBT D ● 279-0181
4326 SMITH SIDNEY 279-3066
4331 DIEHL ROBT W J
4332 SHERMAN RAY W ● 278-3182
4337 TENNESON DONALD A 278-1414
4338 TEVIS EDWIN E ● 278-3401
4341 TOMAIKO KAREN MRS
4344 CARROLL ROBT E 278-3181
4345 DANNER FRED E JR
4348 HENSEL DONALD E ● 278-3673
4349 SMITH MARVIN D ● 477-8850
4355 MURPHY HENRY A
4361 RODRIGUEZ RAYMOND ● 279-3769
4371 SCOTT MAJOR ●
4381 KEHEW GEO M ● 278-4175
4391 BENSTEAD ROY ●

265

MT DURBAN DR -FROM DEAD END 2 WEST OF MT EVEREST DR NORTH

4704 JANOWITZ SAM ●
4714 JOHNSON EDW M ● 278-2291
4724 VACANT
4725 RUSKIN ARNOLD P ● 277-9828
4734 WALL CLYDE F ● 278-2196
4744 ASHLEY MARK L ● 278-2384
4745 ROSE LARRY F ● 277-8105
4754 INGRAHAM LANDON S ● 278-1562
4755 MC LEESE J KENNETH ● 278-2032
4764 MERSEREAU ISABELLA M 277-2880
4765 FASSETT HAROLD S JR 278-7846
4774 VACANT
4775 FELSENTHAL NORMAN A ● 278-1532
4784 HUNTER ROBT A ● 278-9318
4785 TAYLOR NORMAN L ●
4804 JOHNSON CHARLES F ● 278-1043
4805 BOOP FOSTER C ● 279-0906
4814 HILBERT WM H ● 278-1285
4815 TARKINGTON DEWEY H ● 278-2397
4824 HOOVER CHARLES L ● 278-2288
4825 MORIARTY JOSEPH E ● 279-0907
4834 RYMER HARRY A ● 278-1573
4835 MATSON ROSE M MRS
4844 VACANT
4845 BRYANT OLEN E 277-7547
4854 RILEY EDW G ●
4855 ROGERS HENRY A ● 278-2354
4864 CERVENKA ALAN J ● 278-1910
4865 LINN DAVID O ● 278-0071
4875 TEMPLETON FELIX E ● 279-2694
4876 TRAVER DEAN ●
4885 KLADOURAS SPIRO K ● 278-2540
4888 NEWMAN BRUCE F ● 279-1682
4903 BRISTOW WM A ● 277-7317
4904 LUCKEY CHARLES O ● 278-2089
4923 BORING JAMES H 279-1159
4924 MOORE DON
4943 KOTT BRUCE E ● 278-2371
4944 AGOSTA JOSEPH P ● 278-5346
4963 HOLT ROY C 278-0357
4964 CARR EDWIN J ● 277-7329
4973 HUSTON WM A 278-6784
4974 DANIEL CHARLES J ● 277-2636
4983 WHITEHILL PAUL H ● 278-5208
4984 FLORES OSCAR ● 278-5340
5003 DANIELS CHARLES H ● 279-3384
5004 MERRIAM MARSHALL F ● 278-7882
5013 NICKLES ROBT E 277-7470
5014 INGRAHAM ARTH 278-2570
5023 SWITZER RALPH G ● 277-7158
5033 TUTTLE GLENN M ● 277-7837
LAKEN MARY MRS
5034 SHILTS EVERETT L ● 278-9047
5043 CIARDI LOUIS F ● 277-7572
5044 FREE JOE E ● 277-7328
5053 NELSON WALTER A
5054 SCHUSTER DEL A ● 278-7534
5063 JONES KENNETH E ● 277-7327
5064 HARPER ALF D ● 277-7325
5073 NICHOLS ROY A 278-6469
NICHOLS ROY D
5074 WILLIAMS WM L ● 278-0267

265

MT ELBRUS CT -FROM MT ELBRUS DR SOUTH

4307 CZARNECKI JOHN ● 278-1574
4315 ELDRIDGE ALBERT L ● 278-3943
4325 DORIAN MARK F ● 278-3942
4337 CAIN FRED ● 277-8081
4336 ROMINE ONUS M ● 277-8762
4345 LEMASTERS MAX ● 278-4893
4346 MEYERS ROBT H ● 277-6867
4353 NORDREHAUG JOHN ● 267-8771
4354 EMMETT JOSEPH E JR MUSICIAN ● 278-2444

265

MT ELBRUS DR -FROM MT DAVIS WEST

4802 BELL ELSIE D MRS ● 279-1595

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT ETNA DR 1966



658

MT ELBRUS DR--CONTD

4807 BELL L BARCLAY ● 277-1722
4810 VACANT
4817 LAUGHEAD JOANNE MRS ● 279-2619
4818 VACANT
4825 MORGAN SHERMAN M ● 276-0503
4826 JENNINGS NANCY E MRS ● 278-4360
4833 SNYDER FRANK J ● 277-3034
4834 RAWLINGS JOHN G ● 278-7695
4843 LEE ALBERT ●
4844 PHILLIP'S ELECTRIC CONTRS 278-1062
PHILLIPS WM L ● 278-1062
---MT FOSTER AV INTERSECTS
4853 ODELL HARVEY G ● 278-3876
4854 DAY JAMES W ● 278-0885
4864 POTTER PAUL F 278-0784
4874 HARE JAMES W ● 277-1602
4884 MOREAU JOSEPH W 277-4741
4885 BLACKBURN GERARD S ● 277-8827
4894 WILLIAMS DONALD R ● 278-0815
---MT ELBRUS CT INTERSECTS
4901 ROBINSON BAYARD T ●
4911 GLOVER ROBT B JR ●
4912 BARNES RICHD J ● 276-7967
4920 VACANT
4921 COOPER ALLEN G ● 277-9725
4928 GIBALDI WATHENA MRS
4931 KEENAM HARRY S ● 279-3586
4936 CLARKE ARTH E ● 277-8475
4941 COLLINGWOOD RAYMOND H 278-4729
4944 OLIVER JACK R ● 277-1515
4951 CHRISTIANSEN ARNOLD M ● 277-8807
4952 FROST PHILIP S ● 278-2649
4962 COWING WM C ● 279-2528
---MT FORAKER AV INTERSECTS
4971 GARDNER ROBT
4972 FARRELL JOHN H ● 278-0876
4981 CASH EUG J ● 278-8517
4982 RAGAN GILBERT G ● 278-0677
4991 PEVEHOUSE JAY D ● 279-0996
4992 LEONARD ROGER J ● 279-0095

265

MT ETNA DR -FROM MT CASTLE AV NORTHWEST

4618 ELLIS DAVID L 278-3027
4630 MC CARTNEY FABER W 277-6046
4644 STEIN CARL J
4658 FIFE SAMMY W ● 277-2938
4670 DAVIS LEON V ● 277-5866
4684 ROSSETTI JACK M ●
4702 REINHARDT JOHN L ● 277-5345
4714 WARING CHARLES W
4728 SHARPE TERRY C 278-6955
4740 SMITH SIDNEY E ● 279-2689
4752 VACANT
4764 OWENS HOSEA 279-1894
4776 NO RETURN
4788 ROLLA EDNA V MRS ● 278-4473
---MT EVEREST BLVD INTERSECTS
4802 DRALLE CAROLE MRS 278-4713
4812 VACANT
4822 WELLER W PATK ● 277-8568
4831 HINMAN KENNETH R ● 277-8744
4832 NICHOLS REGINALD J ●
4841 FREEBERN CHARLES L ● 278-3013
4842 REEL LELAND S ● 278-6948
---MT DAVIS AV INTERSECTS
4851 COLTON DOROTHY M MRS ● 278-5481
4852 WOODS FRANK ●
4861 MILLER JACK ●
4862 HOYT EDWIN P ● 277-8603
---MT FOSTER AV INTERSECTS
4901 BURGESS DONALD E ● 277-5247
4902 WRIGHT WM C ● 278-0262
4911 KORSKI FAITH MRS ●
4912 BRANCH KENNETH ● 278-9564
4921 BIRSE ALAN M ● 277-8606
4922 WASHBURN DONALD L ● 277-7677
4931 LOWE GERALD W 278-0280
4932 DICKMAN JERRY A 279-0487
4941 EDMONSON CHARLES A JR ●
4942 MEREDITH JOHN 278-9359
---MT FORAKER AV INTERSECTS
4951 INGERSOLL GEO W ● 278-0183
4952 ROMERO OSCAR R ● 277-2483
4961 MC LAUGHLIN CLARENCE L ● 278-0422
4962 RAYSPIS HUGO C ● 278-3371
4971 MICKELSON SANFORD G ● 277-0131
4972 KOVARICK FRANK ●
4981 STOLL EDGAR C ●
4982 COURTNEY BERNARD C JR ● 278-2646
4991 TOMAIKO STEVE J ● 278-0421
4992 HANSON WARREN 278-5520

5002 NO RETUIN
QUORTRUP ERLING 277-9023
5012 REDWOOD WM G ● 278-0411
5022 BROWN ROBT G MUSICIAN 278-6119
5032 SMITH JOE ● 278-8335
5042 MORGAN ERNEST L ● 277-8063
5052 WILLIAMS JOHN A 278-6453
5062 PRENDERGAST RICHD J 278-0308
5072 SALY DAVID H 277-1068
5255 CLAIREMONT GENERAL HOSPITAL 278-8100

69

MT EVEREST BLVD -FROM DEAD END SOUTH OF MT BLANCA DR NORTH

3402 BERTELSEN THOS A ● 279-2272
3406 ENGEBRETSEN EUG ● 277-7679
3412 KELLY WM E ● 278-0862
3422 BLANCK JAMES A ● 278-2473
3425 LEE LENARD L ● 277-7269
3426 WILDMAN RICHD
3432 SUYCOTT DONALD ●
3433 MILTON BILLY 278-0512
3436 WEAVER MARY A MRS ● 278-9988
3439 DE CORSE HENRY A ● 278-5957
3442 WILSON VIVIAN R MRS 277-8414
3445 GILMORE GARY
3446 BINKHUYSEN ERNST ● 278-5486
3452 SKELLY DOMENIC ● 277-5173
3453 ENGLAND LENNIS ● 278-0356
3456 ASHBY DENNIS A ● 278-4673
3461 NORTH GEO W JR 278-0173
3462 FALKENTHAL HARRY R ● 277-2095
3465 HARRINGTON DAVID ● 278-5594
3466 LIEBELT CHARLES G 279-3297
3471 COATES ALAN S 278-2619
3472 DOBSON JOHN P ● 277-8404
3475 BOURGEOIS CLIFFORD ● 278-9006
3476 HOY ALLEN L ● 278-4196
3481 COLLIER M WAYNE ● 279-1247
3482 WETTIG FRED ● 278-6340
3485 TORRANCE WM L ● 278-0556
3486 JAMES GLENN R ● 277-6195
3491 BRAUN ROMAN A ● 278-6078
3492 COSTA ROBT P ● 277-8261
3495 DOXSTADER ROY E ● 278-8391
3496 JENKINS WALTER ● 279-0424
3504 VELASQUEZ THEO I ● 278-6989
3510 REED GARY D ● 277-2946
3513 RYLE DOAN ●
3516 SOLOMONSEN PETER O ● 277-5548
3519 TAYLOR WM R ● 279-0423
3522 PATTERSON JAMES ● 277-9747
3525 RASMUSSEN DONALD ● 278-6789
3528 CLEMONS DONALD E ● 277-3963
3531 RODGERS RALPH E ●
3534 VACANT
3537 REYNOLDS WALDON K ●
3543 FIELDS VERNON A ● 278-0634
3546 FITZMORRIS BOB H ● 277-9063
3549 PIERSON FRANK D ● 278-6296
3552 OLDHAM JAMES K ● 278-6884
3555 CRANE CRIM D ● 278-3531
3558 BERNHARD C E ● 277-5412
3561 SPENCER IRA J ● 277-0286
3564 DUCLO JACK F ● 278-3126
3567 HUNT WM C JR ● 277-3141
3570 KENNINGTON JOHN D 278-8817
3573 SHORT FRED M MRS ● 277-4602
3576 HAAS RAY A ● 277-5148
3579 PARHAM HAL C JR ● 278-7415
3584 DRESCHER JAY T ● 277-4198
3587 MONSTRONEN LARRY J ●
---MT BLACKBURN AV INTERSECTS
3601 CHRISTIAN JAMES A ● 278-9078
3609 JURUS LOUIS J III ● 277-7302
3617 BONN ROBT S ● 278-9379
3625 RUBY ROBT E ● 278-6981
3633 BARBER MANNING ● 278-4405
3640 DIAS DONALD P ● 279-2553
3645 FRY ARMOND A ● 278-9586
3657 SODERQUIST WM E ● 278-9096
3681 HASTINGS FRANK C ● 277-6208
3689 CATALINO JOSEPH ● 278-3329
3697 NO RETURN
3701 COLE CLAVERT G ● 278-8560
3709 EVANS MARTIN S ● 278-4983
3710 CONWAY GEO A ● 278-6831
3717 TARTRE DONALD V ● 278-2355
3718 VACANT
3725 RASMUSSEN HOWARD ● 277-6970
3726 LAMPKINS GERALD W ● 278-5608
3735 TAYLOR WM P ● 278-3245
3736 ANDING LEONARD O ● 279-1643
3745 WHITE ERWIN J ● 277-9630
3746 PATTERSON DUNCAN W ● 278-6247
3755 NORGARD GEO 277-8285
3756 BLAIR R GENE ●
3765 WHITELEY ROSS R ● 278-4986
3766 WALERY KEN F ● 277-7876
3775 KNOLL RAYMOND A ● 277-2327

3776 LOMAC JOHN M ● 277-1433
3785 FLEMINGER ABRAHAM ● 278-5647
3786 CATER MICHL C ● 278-5961
3795 FOSTER JACK E ● 278-3106
3796 SHARPE KENNETH A ● 278-2350
3801 ELIAS JUSTIN J ● 277-3350
3813 NO RETURN
3814 HARPIN NORMAN A ● 278-5066
3825 MC LEOD KARL
3826 TURMAN EARL S ● 277-9562
3838 MALOWNEY HENRY R ● 278-0913
3839 LOWENSTEIN CARL
3850 WOMACK DONALD
3855 WOODWARD BILLYE C ● 278-2709
3862 SMITH GEORGEA F MRS 279-3348
3867 WAHL EDW R ● 278-5478
3874 BANCROFT GLENN W ● 277-4004
3883 DANIELS JOHN K ● 277-7481
3886 STUCKEY ROBT J ● 279-3542
---BALBOA AV INTERSECTS
3906 ZEISS ELLIOT R ● 277-8194
3907 SARVIS ROBT W ● 278-8958
3920 FERGUSON EVERETT C ●
3921 RILEY WM E 278-1796
3934 BARNETT GENE A ● 277-7287
3935 STECKER LINWOOD M ● 278-3403
3948 POWELL ROBT W ●
3949 FRASE MARY A MRS ● 277-8324
3955 LUX FORDYCE G JR ● 278-4368
3956 LOGSDON PAUL ● 278-5830
3961 VACANT
3964 KOCH ARNOLD C ● 278-4799
3967 DOUGLAS IVAN H ● 278-4764
3972 VOIGHT WILSON ● 277-6399
3973 VACANT
3979 COOPER L ELINOR MRS ● 278-0134
3987 DILKEY STANLEY 278-5530
3980 NEWCOMB CHARLES ● 278-8646
3988 ROTHSTEIN OSCAR D ● 278-0407
3995 ANDERSON JAMES A ● 278-3014
3996 STUCKEY DONALD J 277-1637
---MT CASA DR INTERSECTS
4001 COLBORNE WAYNE K ● 278-9273
4002 HASTINGS ELMER C ● 278-0798
4009 LAKIN JAMES A ● 278-0515
4010 STEPANIK LAWRENCE G ● 278-9367
4017 JONES WM ● 278-2797
4018 WEST HOWARD E ● 278-0468
4025 HEINECKE HAROLD R ● 277-7992
4026 HAGEMAN WALTER F ● 278-0107
4033 MALLOY STEVE ●
4034 COOK HANDLEY ●
4041 COPELAND THELMA MRS ● 278-2041
4042 GRAHAM CHARLES W 279-2438
4047 BRANDT JACK R ● 278-0170
4048 GUENGERICH ARTH H ● 278-0474
4053 ADAMS DELNO W ● 279-3465
4054 MC VAY FRANCIS E ● 278-0458
4059 ASHTON ANTHONY H 278-7388
4060 ANGEL ANGELO J ● 279-1527
4065 ROACH TED J ● 279-2918
4066 WINNARD SYDNEY 278-3482
4071 KRAJEWSKI JOSEPH S 278-4420
4072 COOK ARTH J JR ● 277-0763
4077 WALSH MARTIN G ● 278-0145
4078 GRESKO LAWRENCE S ● 278-2465
4083 MENCHES LE ROY G JR ● 278-0488
4084 GEISLER RICHD ●
4089 CHAN EMILIO
4090 STEWART CLIFFORD L ● 278-0158
4095 KASSIS THERO W ● 278-0465
4096 AVERY GABRIEL L
4101 MENDENHALL RICHD A ● 277-2420
4102 BALFOUR CLAIRE H 278-0428
4111 CORE ROBT C
4112 LOFTIN JESS E ● 278-0446
4121 SCHIELL MARILLA B MRS 278-5013
4122 HUMPHREY JAMES E ● 277-8009
4131 HARKNESS JAMES L ● 277-8995
4132 PAFFORD BILLY E 277-0490
4141 BURKE EDW F ● 278-5590
4142 MAC DONALD CLARE E ●
4151 O'NEIL WM C 278-8422
4152 FLORENCE RONALD T ● 279-3278
4161 HOLLAND DANL E ● 277-1332
4164 MERRITT CLIFFORD M ● 278-2953
4171 ABRAMS BRAEDON J ● 278-0184
4176 ARENA JOHN E ● 278-0218
4181 TERRY KELLAND D 278-7057
4190 MORRIS KENT D 277-5369
4191 KOCH FRED 278-0180

265

---BALBOA AV INTERSECTS
4241 DEHN LAWRENCE F
4261 HUBBARD MILTON J ● 277-8747
4301 GONZALES BERTHA C MRS ●
4311 POLLARD JAMES D ● 277-7137
4321 PICCOLO FRANKLIN L ● 279-3381
4331 BURTON RICHD A ● 277-7322

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT EVEREST BLVD 1966

MT EVEREST BLVD--CONTD

4341 SMITH NORMAN 279-1675
4350 WIGGIN KATE DOUGLAS SCHOOL 277-9091
4351 BOZZO VINCENT J ●
4361 LORENZ HENRY J JR ● 278-0438
4371 DOYLE THOS A ● 277-2249
4381 BRANDT HANS E JR ● 279-3558
4401 CARIOLA ROY E ● 277-6415
4409 PENA JULIAN A ●
4417 EATON GEO W ● 277-7504
4425 HOYLE FRANK E JR ● 277-7323
4433 SMITH KENNETH ● 279-3479
4441 SHEPARD RALPH J ● 277-4209
4449 IRION JOHN W JR 277-1687
4453 WOEHL PAUL J 277-5729
4461 MATTENKLODT HANS ● 277-3403
4467 MC KINNEY WM B ● 278-2242
4473 HAGERTY GENE P 278-9300
4476 VACANT
4481 MOSCATO JAMES D 278-3099
4489 FRANKLIN RICHD N ● 277-8309
4490 HAWKINS VICTOR A

265

MT FORAKER AV -FROM MT FRISSELL DR NORTHEAST 1 WEST OF MT EVEREST BLVD

4551 HERTIG WM S ● 278-0725
4561 TRIPP DONALD L ● 277-0278
4571 STEWMON CLARENCE E 277-2035
4581 BROWN JAMES L ● 277-0942

265

MT FORDE AV -FROM MT HERBERT AV SOUTH 1 EAST OF MT HUBBARD AV

4602 MC CRARY GARY W ● 278-2368
4609 DONNELL ED ●
4611 MOORE NATHAN J ● 278-1283
4621 BOOK MAC ● 278-1946
4631 MARTIN MARVIN R ● 278-2317
4641 HILL CHARLES A JR ● 277-3630

265

MT FOSTER AV -FROM MT ELBRUS SOUTHWEST 2 WEST OF MT EVEREST BLVD

4251 GERTZ ROBT M 278-5760
4252 CAMPBELL MELVIN R ● 278-5037
4261 WEBB DAVID E ● 277-7601
4262 MILDICE JAMES W ● 278-2825
4274 THOMAS JOHN E ●
4286 RELYEA RICHD E ● 278-2823
4302 LA VAUT THOS O ● 278-2693
4308 BLACK CARL
4309 SLOCUM STANLEY ● 278-7866
4314 LEWIS WILFRED I ● 278-2822
4315 HACHTEN RAYMOND C ● 278-2121
4320 JONES JOSEPH F 278-1528
4321 ALEXANDER ROBT L ● 278-2446
4326 HOHNHAUS GEO W ● 278-2448
4327 REID RICHD R ● 278-2820
4332 SMITH MARCUS E ● 278-2449
4333 MC KAY BRUCE B ● 278-0737
4338 BROWN CHARLES R ● 278-3477
4339 HAYDEN JACK
4344 YBARRA RICHD S ● 278-3889
4345 BRINKERHOFF MILDRED MRS 278-0533
4350 PALMER ELMORE C ● 278-5519
4351 CALLAHAN CLIFFORD R ● 278-7445
4356 TORBETT WM H ● 277-2799
4357 STIYANOW NORMAN F MRS
4362 KAHN DAVID C ● 278-9688
4363 BROWN REX

265

MT FRISSELL DR -FROM MT GAYWAS DR EAST 1 NORTH OF MT LINDSEY PL

4501 ROSS EUG F ● 277-6531
4509 BAKER DONALD A 278-4358
4517 BROWN CARL R ● 277-1942
4524 REYNOLDS DUANE ●
4525 SHARPE J WM 278-7790
4542 GOODRUM GERALD W ● 278-3400
4661 ZIEHL WM A ● 278-5947
4664 MC GEE WALTER L ● 277-0414
4671 NESS HUGH W ● 277-6251
4678 PINCE JOSEPH R ● 277-7937
4681 SANDERS NORBERT L ● 277-6250
4689 STEELE SIDNEY ● 277-4385
4690 MILLER GEO A 279-3654
4697 SCARPA BARTHOLOMEW P ● 277-2656
4701 ARREGUIN F R ● 277-3157
4702 ESPINOZA JOSEPH ●
4714 GITHENS WM H ● 278-2948
4715 COUSINS HARRY R ● 279-2537
4726 CHRISTIAN JACK L ● 277-0467
4727 DICKINSON BILL C ● 277-5434
4738 THRELKELD DALE ● 277-5676
4739 MEADOWS BILLIE R ● 279-1459
4750 MOSS MERLE R ● 277-5450
4751 MEYERS L J ● 279-1427
4762 ROLECKI ALEX A ●
4763 BALL NED R ● 278-5196
4774 HONEA RALPH ●
4775 PARKER ROBT C ● 277-6314
4786 WINTER JOSEPH E ●
4787 SOLAND LESLIE L ● 278-9757
4825 HERNEY GREGORY S ● 278-9889
4826 CLARK RICHD ● 278-3906
4835 HERNEY FRANCIS A ● 277-8959
4836 KOENIG DONALD F REV ● 277-6876
4845 DOLPHIN GEO ● 277-7511
4846 POST EDWIN C ● 279-2118
4855 WOLSKE GORDON H ● 277-0961
4856 NORTHUP ROBT L ● 278-0168
4865 DENSON EUG G ● 277-2091
4866 BISHOP JAMES M ● 277-7610
4875 OLIMB CARL A ● 278-5117
4876 DURHAM BRYAN C PHYSICAL THERAPIST 278-1330
4885 HABERLAND THEO E 277-1024
4886 HENSLER LAWRENCE R ● 277-6879
4901 HOTKA GEO W 279-0917
4902 CHAPMAN JAMES D ● 277-7509
4911 SHIRAISHI TORU ● 277-7508
4912 HOOVER BETTY R MRS ● 278-1659
4921 BARMORE THOS J 278-5352
4922 MUELLER EDW C ● 277-7506
4931 MUMFORD J LE ROY ● 277-0836
4932 RICKETTS DENNIS I ●
4941 YAUNEY RICHD L 279-3033
4942 MANN E FLOYD ● 278-0643
4951 HANGER WILBUR L ●
4952 PAUL DENNIS D
4961 COTT WM M
4962 PIPPIN MURIEL G MRS 277-4971
4971 HARRIS CHARLES R ● 277-0774
4972 WINCHESTER WM A ● 277-2533
4981 GRIFFIN CHARLES M ● 278-0351
4982 KING JOYCE D MRS ● 277-0753
5001 PEDERSEN BRUCE H ● 278-6631
5002 SULLIVAN DENNIS T ● 277-3915
5011 STAR JOHN ● 279-2326
5012 MAKOSKE S MARIE MRS ●
5023 DUFF DEAN S ● 278-9097
5024 ALLARD LA VERNE MRS ● 277-9863
5035 DAVIDSON GEO M ● 277-7593
5036 TEAGUE ROY W ● 277-7071
5045 VACANT
5048 DAVID LUTHER W ● 278-0427
5055 JENSEN FREDK H ● 277-7527
5060 BARRETT JAMES L ● 277-8780
5063 GREENLEE EDGAR M ● 277-1912

265

MT GAYWAS DR -FROM MT FRISSELL DR EAST THEN SOUTHEAST 1 NORTH OF MT LINDSEY PL

4502 SIMMONS WM E
4511 THEBUS FERD I ● 277-6899
4512 VACANT
4522 STOUT JAMES L ●
4523 PADDOCK MINNIE I ● 277-8363
4532 HANNA NORMA MRS ● 277-5942
4535 JACOBSON MERRILL S ● 278-3513
4542 ROGERS JOHN A 278-4579
4552 FELBER RICHD A 278-2998
4562 SAINT PETER CLAYTON 278-3974
4602 ROTHBERG RICHD M 277-2468
4605 WHEELER JAMES 277-6912
4612 HENSLE HAROLD R 278-0544
4615 KENNY FRANCIS W ● 277-2947
4622 FOX ROBT T JR 277-7295
4625 ARTHUR HARRY L 277-5831
4632 ZELLER ROGER J ● 278-3019
4635 KHAMBATA NOSHIR K ● 277-9381
4642 LENTZ CHARLES M 277-5284
4645 PURRIER LEE S ● 277-4354
4652 AUILER IRVING M ● 277-1428
4655 VALLEE EDNA L MRS ● 277-3899
4662 LEWIS ALVIN L ●
4672 WILSON ROY E ● 278-0460
4675 SMITH HENRY A ● 277-0355
4709 STRUHAR AUG K ● 277-4797
4712 POWELL RUE E ● 277-5858
4717 LEY CARL F ● 277-5069
4722 HENDRICKS EDW C ● 277-5661
4725 VACANT
4731 HURRELL WALTER G ● 278-6863
4732 GOLDSMITH SAML A ● 277-4711
4741 JORDAN NATHAN T ● 277-5251
4742 QUINLAN JAMES B 278-3818
4751 BALES GARY W ● 279-3128
4752 THOMAS ROBT G 277-0429
4761 BELZER ROBT K ● 278-1046
4762 POLLARD BILL G ● 277-5013
4771 MANSON ROGER A ● 277-4977
4772 BAKER CHARLES T 277-1781
4781 RHODES JACK D ● 277-5051
4782 ROBINSON FOSTER A ● 278-7363
4791 HYDE WM O
4792 NO RETURN
4801 CRAWFORD JOSEPH J ● 278-2344
4802 STARGELL GUY L ● 277-0169
4817 WEED ROBT C ● 277-5930
4818 HINSON A ALEXANDER 278-2057
4831 RHODES WM A ●
4832 MOORE JOHN C ● 279-2041
4847 MILLIKAN DONALD H REV ● 278-4615
4848 ROSE HERBERT W ● 277-3547
4861 TATUM VIRGIL ● 277-9439
4862 WILLIAMS DONALD R ● 278-9181
4875 WOLEVER WM L ● 277-1803
4876 HOUSGARD ROBT L ● 277-0695
4887 ASTOR PETER P ● 277-1336
4888 CLARK DOROTHY J MRS ● 277-1783
4901 REYNOLDS DEAN W ● 277-2048
4902 ANDERSON CHARLES H JR ● 277-6920
4915 VEDOVA JAMES C 277-8592
4916 MODGLIN LLOYD B ● 277-2252
4929 WILLIAMS HAROLD L 277-8222
4930 EVANS THOS B ● 279-3541
4943 DAVIS PAUL A ● 277-5340
4944 ZOMBEK WALTER S ● 277-1554
4957 SANFORD D BRUCE ● 277-2743
4958 KREINKAMP D W ● 277-9848
4971 WILLIAMSON ROLLA
4972 COURINGTON THOS C ● 277-6532
4985 ANDERSON LOUIS 278-0402
4986 WAGONER WM E ● 277-7242
5001 HOWLAND JOHN A ● 278-7698
5002 STAGER JAMES F 279-2160
5017 MUNSON S RAY 279-1042
5018 QUESENBERRY EDW G
5033 LUTHER GLENDON C ● 278-2638
5034 NUNLEY WESLEY O ● 278-4347
5049 SHAPIRO SANFORD 278-8269
5050 HOSKINS FRANK 278-6448
5061 VACANT
5062 SPENCER WALTER R ● 277-0120
5073 BOCK MIRIAM S JR ● 277-8298
5086 MC CAFFERTY JOSEPH E ● 277-7832
5087 ORAM SYDNEY F ● 277-6512

265

MT HARRIS DR -FROM MT HERBERT AV EAST 1 NORTH OF MT GAYWAS DR

4701 STEIB THOS J ● 278-0216
4702 LAWS FRED R 277-9830
4714 PLANTZ ELSIE R MRS ● 278-3648
4715 HAWKINS TERRY P ● 278-7987
4726 HARRISON JAMES B 277-2757
4727 BOSSARD JAMES E ●
4738 HUNDLEY TOM ● 279-1149
4739 LICARI ANTHONY C ● 278-4486
4751 JOLLIFF W HARVEY ● 278-3462
4752 TORP ERIC V ● 277-2992
4763 BUFFINGTON ALBERT P ● 278-7581
4764 DICKEY MYRON D ● 279-2442
4775 FITZGERALD DONALD E ● 279-0568
4787 TEEL ROY C ● 277-7609
4788 KELLY O B ● 277-4660
4801 WALKER DON L ● 278-4389
4802 MERGENS RICHD V ● 278-9501
4815 SCHWARTZ SEYMOUR 277-6649
4829 SMITH JAMES P
4830 PAXTON RICHD W ● 277-7737
4843 OLSON CARROLL 277-0127
4844 DUNCAN ROGER L JR ●

NW 1. 80, ALPINE 443-4000 4219 UNIVERSITY AVENUE ENGINE 203-7030

TP	Adjoining	Source
-	✓	R. L. Polk & Co.

MOUNT ETNA DR 1961

560

MT CASTEL AV—Contd
4426 Vensand Richd H @ BR7-7410
4431 Gough Melvin N @ BR8-5062
4432 Brantz Emanuel E @ BR7-2044
4437 Snyder John W @ BR8-0395
4438 Cameron Allan E @ BR7-6228
4443 Ankeney Clem W @ BR7-8316
4444 Herz Eric @ BR7-7421
4449 Steel Robt B @ BR7-7437
4450 Trexel John E @
4455 Miller Ronald C @ BR7-7764
4456 Peters Carl F @ BR7-7429
4461 Beauhuld Elbridge @ BR7-7789
4462 Clark Donald L @ BR7-7424
4467 Principe Louis G @ BR7-7417
4470 McKillip Keith W @ BR7-7425
4473 Riley John H @ BR7-7406
4479 Murton Wilbur C @ BR8-0671

69

MT CULEBRA COURT—From Balboa av south, 1 northwest of Mt Bagot av

265

MT DAVIS AV—From Etna dr south
4337 Vinson Maurice D BR7-3650
4341 Rogers Theo B BR7-0666
4348 Hensel Donald E
4351 Jackson Roy S @ BR7-8746
4371 Roddis Richd S L @
4381 Vacant
4391 Vacant

265

MT DURBAN DRIVE—From dead end, 2 west of Mt Everest dr north
4725 Levy Lee I @ BR8-1650
4774 Motto John BR8-2859
4903 Merkin Donald @ BR8-2450
4904 Luckey Chas O @ BR8-2089
4923 Leisy Chas R BR8-2548
4924 Vacant
4943 Kolt Bruce E @ BR8-2371
4944 Vacant
4963 Holt Chas @ BR8-0357
4964 Carr Edwin J @ BR7-7329
4973 Strubb Allen F @ BR7-7222
4974 Daniel Chas J @ BR7-2636
4983 Whitehill Paul H @ BR8-5208
4984 Patterson Donald E @ BR8-0127
5003 Daniels Chas H @ BR7-7478
5004 Evans Donald C @ BR7-7332
5013 Allan Lewis E @ BR7-7690
5014 Greene Wallace Rev BR7-3358
5023 Switzer Ralph G @ BR7-7158
5024 Heiberg Jas E @ BR7-8882
5033 Tuttle Glenn M @ BR7-7837
5034 Bell Dalton A @ BR7-7054
5043 Ciardi Louis F @ BR7-7572
5044 Free Joe E @ BR7-7328
5053 Wilson Robt D @ BR7-5633
5054 Pietsch Harold E @ BR7-5350
5063 Jones Kenneth E @ BR7-7327
5064 Harper Alf D @ BR7-7325
5073 Haak Donald K @ BR7-8394
5074 Williams Wm L @ BR8-0267

265

MT ELEBRUS COURT—From Mt Elbrus dr south
4307 Barney Wm C jr @ BR7-3754
4315 Eldridge Albert L @ BR8-3943
4325 Dorian Mark F @ BR8-3942
4337 Reed Richd I @ BR7-8757
4338 Romine Onus M @ BR7-8762
4345 Baker C L @
4346 Kallen Geo H BR7-7179
4353 Nordrehaug John @ BR7-8771
4354 Benham Henry @ BR8-3379

265

MT ELEBRUS DRIVE—From Mt Davis west
4802 Whitehead Stanley @ BR8-0894
4807 Heath Wayne L @ BR7-3388
4817 Laughead Robt E @ BR7-8737
4818 Cox O Wade @ BR7-7416
4825 Morgan Sherman M @ BR6-0503
4826 Hill Malcolm W @ BR7-3011
4833 Jackson Sidney C @
4834 Simonds Ronald W @ BR8-0898
4843 Houston Adam C @ BR7-8771
4844 Phillips Wm L @ BR8-1062
Mt Foster av intersects
4853 Odell Harvey G @ BR8-3876
4854 Day Jas W @ BR8-0885
4864 Farmer B G BR8-5048
4874 Richardson Leo F @ BR7-8755
4884 Petrich Richd D @ BR7-3008
4885 Blackburn G S @ BR7-8827
4894 Williams Donald R @ BR8-0815
Mt Elbrus ct intersects
4901 Robinson Bayard T @
4911 Glover Robt B jr @ BR8-0825
4912 Hocutt Morris G @ BR8-0826
4920 Brierton Thos J @ BR7-9459
4921 Cooper Allen G @ BR7-8725
4928 Gibaldi Thos @
4931 Montgomery Donald J @ BR8-0933
4936 Clarke Arth E @ BR7-8475
4941 Whistler Ralph N @ BR8-4449
4944 Oliver Jack R @ BR7-1515
4951 Christiansen Arnold M @ BR7-8867
4952 Taylor J E BR8-0205
4962 Clarke Walter L @ BR8-0887
Mt Foraker av intersects
4971 Brown Stuart L @ BR7-1671
4972 Farrell John H @ BR8-0876
4981 Leonard John D @ BR7-2083
4982 Ragan Gilbert G @ BR8-0877
4991 Pevehouse Jay @ BR7-9424
4992 Fortis Nicholas A @ BR8-0820

265

MT ETNA DRIVE—From Mt Castle av northwest
4618 Johnson Payne E @ BR7-6072
4630 Greenbaum Sidney @ BR7-3869
4644 Wood James R @ BR7-8974
4658 Fife Sammy W @ BR7-2938
4670 Davis Leon V @ BR7-5868
4702 Reinhardt John L @ BR7-5345
4714 Burhans John H BR8-5056
4728 Rookstool Chas M BR8-3099
4740 Harris Dorance C @ BR7-8882
4752 Eddy Chas L @ BR7-4950
4764 Willis Kathleen E Mrs @ BR8-1530
4776 Lindsay Thurman E @ BR8-2073
4778 Sutherlin John C @ BR8-1139
Mt Everest blvd intersects
4802 Johnson Chas E @ BR7-9483
4812 McClintock Wm B @ BR7-7524
4822 Weller W Paik @ BR7-3568
4831 Hinman Kenneth R @ BR7-8744
4832 Nichols Reginald J @
4841 Freebern Chas @ BR8-3013
4842 Reel Leland @ BR8-6948
Mt Davis av intersects
4851 Colton Dorothy M Mrs BR8-5481
4852 Vacant
4861 Miller Jack jr @ BR8-0703
4862 Hoyt Edwin P @ BR7-8803
Mt Foster av intersects
4901 Burgess Donald E @ BR7-5247
4902 Wright Wm O @ BR8-0252
4911 Korski Victor E @
4912 Heimann Jock H @ BR8-0340
4921 Birse Alan M @ BR7-8506
4922 Wilson Jack D @ BR8-0420
4931 Lowe Gerald W BR8-0280
4932 Welch Byron @ BR8-3241
4941 Edmonson Chas A jr @ BR7-8651
4942 Burich Jos H @ BR8-0303
Mt Foraker av intersects
4951 Ingersoll Geo W @ BR8-0183
4952 Romero Oscar B @ BR7-2483
4961 McLaughlin Clarence L @ BR8-0422
4962 Rayspis Hugo C @ BR8-3371
4971 Mickelson S G @ BR7-0131
4972 Petrie Roland A @ BR8-3588
4981 Stevenson Ray H @ BR7-8941
4982 Courtney Bernard C jr @ BR8-2646
4991 Tomaiko Steve J @ BR8-0421
4992 Hislop Art Q @ BR8-3868
5002 Davies Ernest E @ BR7-8617
5012 Redwood Wm G @ BR8-0411
5022 Luna Emile @ BR7-8743
5032 Smith Joe @ BR8-0238
5042 Morgan Ernest L @ BR7-8063
5052 Kennedy Douglas S @ BR7-7000
5062 Pendergast Richd J @ BR8-0308
5072 Mead Claud @ BR8-2133

69

MT EVEREST BLVD—From dead end, 1 south of Mt Blanca dr north
3681 Hastings Frank @ BR7-6208
3689 Catalino Jos BR8-3328
3697 Davis Geo W @ BR7-9720
3701 Campbell Jack E BR7-9671
3709 Evans Martin S @ BE8-4983
3710 Moore Lyle E @ BR7-5580
3717 Tartre Donald V BR8-2355
3718 Testa Rudolph BR7-0510
3725 Farley Jack C @ BR7-9611
3726 Lampkins Gerald W @ BR8-5608
3735 Rich Richd @ BR7-7687
3736 Runge Reginald R BR8-8366
3745 White Erwin J @ BR7-9630
3746 Patterson Duncan W BR8-0727
3755 Norgard Geo BR7-8285
3756 Vacant
3765 Whiteley Ross R BR8-4986
3766 Walery Ken F @ BR7-7876
3775 Knoll Raymond A BR7-2327
3776 Lomas John M @ BR7-1433
3785 Fleminger Abr @ BR8-5647
3786 Zink Stewart T @ BR8-4359
3795 Foster Jack E @ BR8-3106
3796 Sharpe Kenneth A @ BR8-2350
3801 Elias Justin J @ BR7-3350
3813 Arnett Wm V @ BR7-9561
3814 Hunt Ronald L @ BR8-3408
3825 Fouty Wm J @ BR7-9568
3826 Turman Earl @ BR7-9562
3838 Malowney Henry R @ BR8-0913
3839 Hackbusch Chas M @ BR7-7464
3850 White Robt @ BR7-9098
3855 Woodward Billye C @ BR8-2709
3862 Scott Richd Y @ BR7-9585
3867 Elledge R Reeves @ BR7-2288
3874 Bancroft Glenn W @ BR7-4832
3883 Staples John V @ BR8-2801
3886 Stuckley Robt J @ BR8-4903
Blaboa av intersects
3906 Zeiss Elliot R @ BR7-8194
3907 Nelson Keith B @ BR8-0662
3920 Ferguson Everett @
3921 Zak David D @ BR7-7793
3934 Barnett Gene A @ BR7-7287
3935 Stecker Linwood M @ BR8-3403
3948 Powell Robt W @
3949 Vacant
3955 Vacant
3956 Vacant
3961 Vacant
3964 Jahn Ernest F @ BR8-7382
3967 Vacant
3972 Greycloud Arth BR8-5818
3973 Perry Alf @ BR7-3738
3979 Cooper Glenn J @ BR8-0134
3980 Beeman Geo E @ BR8-3765
3987 Prior Barry W @ BR8-0439
3988 Rothstein Oscar D @ BR8-0407
3995 Anderson Jas @ BR8-3014
3996 Glaeser Harold R @ BR7-8857

265

Mt Casa dr intersects
4001 Pierson L Lee @ BR7-0893
4002 Hastings Elmer C @ BR8-0798
4009 Lakin Jas A @ BR8-0515
4010 Root Carl E @ BR8-0347
4017 Balata Jose F @ BR8-0464
4018 West Howard E @ BR8-0468
4025 Heinecke Harold R @ BR7-7992
4026 Hageman Walter F @ BR8-0107
4033 Jones Jas M @ BR7-7959
4034 Cook Handley N jr @ BR7-9422
4041 Vacant
4042 Brockman Robt R @ BR8-3795
4047 Brandt Jack R @ BR8-0170
4048 Guengerich Arth H @ BR8-0474
4053 Trogdon Robt D @ BR8-2391
4054 McVay Francis E @ BR8-0458
4059 Allen Kay W
4060 Vacant
4065 Beers John @ BR8-0489
4066 Head Norman E @ BR8-0367
4071 Ramon Marcelo D @ BR7-7520
4077 Cook Arth J @ BR7-0763
4077 Walsh Martin G @ BR8-0145
4078 Elliott Nelson W @
4083 Menches L G jr @ BR8-0488
4084 Geisler Richd @
4089 Corum Fred E @ BR7-9849
4090 Stewart Clifford L @ BR8-0158
4095 Kassis Thero @ BR8-0465
4096 Wilson Fremont N @ BR8-0477
4101 Mendenhall Richd A @ BR7-2420
4102 Balfour Claire H @ BR8-0428
4111 Badela Casimer M @ BR8-0485
4112 Loftin Jesse B @ BR8-0446
4121 Copin Raymond J @
4122 Humphrey Jas E @ BR7-8009
4131 Harkness Jas L @ BR7-7867
4132 Vacant
4141 Burke Ed D @ BR8-5590
4142 MacDonald Clare N @ BR8-0177
4151 O'Neil Wm C @ BR8-0148
4152 Growdon Wm A @ BR8-5377
4161 Holland Dan E @ BR7-1332
4164 Merritt Clifford N @ BR8-2953
4171 Abrams Braedon J @ BR8-0184
4176 Arena John E @ BR8-0218
4181 Walton LaVern E @ BR8-1058
4190 Driscoll Keith F @ BR8-0434
4191 Koch Fred F @ BR8-0180

TP	Adjoining	Source
-	✔	R. L. Polk & Co.

MOUNT EVEREST BLVD 1961

MT EVEREST BLVD—Contd

4241 Bennett Floye C Mrs
4261 Hubbard Milton J @ BR7-8747
4301 Gonzales Jos G @ BR8-0486
4311 Migdal Philip N @ BR7-0703
4321 Pratt Hugh S @ BR7-8006
4331 Burton Richd A @ BR7-7322
4341 Osterloh Paul @ BR7-8622
4350 Wiggin Kate Douglas Sch BR7-9091
4351 Bozzo Vincent J @
4361 Lorenz Henry J jr @ BR8-0438
4371 Stringfellow Geo S @ BR7-7318
4381 Lamoreaux Torrence C @ BR8-0456
4401 Carlola Roy E @ BR7-6415
4409 Coleman Root W @ BR8-0487
4417 Eaton Geo W @ BR7-7504
4425 Duhamel Muriel A Mrs @ BR7-7323
4433 Lorenz Mat C
4441 Curry Leroy J @ BR7-0737
4449 Vacant
4453 Hood Thos C @ BR7-7502
4461 Eggert Alan L @ BR8-2395
4467 Adams Harry E @ BR8-1412
4473 Hibbert John G BR8-0534
4476 Bertram Raymond W @ BR7-7101
4481 Meigs Milton L @ BR7-0713
4489 Franklin Richd N @ BR7-8309
4490 Morgan Clifford T @

265

MT FORAKER AV—From Mt Frissell dr northeast, 1 west of Mt Everest blvd

4551 Vacant
4561 Walling Dan M @ BR7-0278
4571 Jellison Robt K @ BR7-5369
4581 Brown Jas L @ BR7-0942

265

MT FRISSELL DRIVE—From MtGaywas dr east, 1 north of MtLindsey pl

4501 Ross Eug F @ BR7-6531
4509 Hall Warren D @
4517 Brown Carl R @ BR7-1942
4524 Pitts Edw C @ BR7-2061
4542 Herzog Donald R @ BR7-1058
4561 Knight Clarence C @ BR7-6223
4564 Vacant
4671 Ness Hugh W @ BR7-6251
4678 Pince Jos R @ BR7-7937
4681 Sanders Norbert L @ BR7-6250
4689 Steele Sidney @ BR7-4385
4690 Vasquez Lester @ BR7-2280
4697 Scarpa Bartholomew P @ BR7-2656
4701 Arreguin F R @ BR7-3157
4702 Rumble Gerould M jr @ BR7-7139
4714 Baeta Rodney O @ BR7-0264
4715 Cofano Angelo P @ BR7-8114
4726 Christian Jack L @ BR7-0467
4727 Dickinson Bill C @ BR7-5434
4738 Threlkeld Dale BR7-5878
4739 Rojek Thaddeus J @ BR7-4167
4750 Fallon Wm P @ BR7-0628
4751 Brindamour Roger C @ BR7-5922
4762 Rolecki Alex A @
4763 Collier Terry M @ BR8-3151
4774 Edwards Jack W @ BR7-5303
4775 Parker Robt C @ BR7-6314
4786 Winter Jos E @
4787 Soland Leslie L @ BR7-9627
4825 Auerbach Henry @ BR7-5473
4826 Kerr Donald A @ BR7-0808
4835 Herney Francis A @ BR7-8959
4836 Cope Alf L @ BR8-2561
4845 Dolphin Geo @ BR7-7511
4846 Conger Fred M @ BR7-0825
4855 Wolske Gordon H @ BR7-0961
4856 Northup Robt L @ BR8-0188
4865 Denson Eug G @
4866 Bishop Jas M @ BR7-7610
4875 Climb Carl @ BR8-5117
4878 Gill Harry E @ BR7-7018
4885 Martens Carl @ BR7-8008
4886 Hensler Lawrence R @ BR7-6879
4901 Lincoln Clarence E @ BR7-3170
4902 Chapman Jas D @ BR7-7509
4911 Shiraishi Toru @ BR7-7508
4912 Hoover Betty R Mrs @ BR8-1858
4921 Taylor Wayne D @ BR7-9781
4922 Mueller Edw C @ BR7-7506
4931 Mumford J LeRoy @ BR7-0836
4932 Orr Wm @ BR8-4633
4941 Fogleman Sam F @ BR8-1272
4942 Mann E Floyd @ BR8-0643
4951 Hanger Wilbur L @ BR7-7117
4952 Carrico Bill J BR8-8357
4961 Webster Hugh T @ BR7-6401
4962 Pippin Henry C @ BR7-4971
4971 Harris Chas R @ BR7-0774
4972 Winchester Wm A @ BR7-2533
4981 Riedinger Maxwell L @ BR7-7514
4982 King Jesse W @ BR7-0753
5001 Ruscigno Harry G @ BR7-6339
5002 Sullivan Dennis T @ BR7-3915
5011 Johnson Chas F @ BR8-2424
5012 Makoske Robt M @
5023 Herrmann Chas R @ BR7-6936
5024 Allard Dane R @ BR7-9863
5035 Davidson Geo M @ BR7-7593
5036 Teague Roy W @ BR7-7071
5045 Lancaster Leonard M @ BR7-2200
5048 David Luther W @ BR8-0427
5055 Jensen Fredk H @ BR7-7527
5060 Barrett Jas L @ BR7-8980
5063 Greenlee Edgar M @ BR7-1912

265

MT GAYWAS DRIVE—From Mt Frissell dr east, then southeast, 1 north of Mt Lindsey pl

4502 Newman Lawrence W @ BR7-1836
4512 Nealey Ivan F @ BR7-3865
4522 Johnson Lloyd P @ BR7-5329
4523 Paddock Minnie I @ BR7-3363
4532 Hanna Philip M @ BR7-5942
4535 Jacobson Merrill S @ BR8-3513
4542 Peck Chester J @ BR8-2237
4552 Lewis Herbert G @ BR7-5096
4562 Butler Roy E @
4602 Vacant
4605 Brownell Jas R BR7-0269
4612 Tyler Chas H @ BR7-3419
4615 Kenny Francis W @ BR7-2947
4622 Cobb John R @ BR7-0017
4625 Alvares Donald J @ BR7-2682
4632 Finlayson Stanley W @ BR7-2493
4635 Rowley Geo R @ BR7-2395
4642 Vacant
4645 Stern Jos A @ BR7-6082
4652 Auiler Irving M @ BR7-1428
4655 Vallee Lucian J @ BR7-3899
4662 Lewis Alvin L @
4672 Keith Cyrus W @ BR7-4558
4675 Vacant
4709 Struhar August K @ BR7-4707
4712 Powell Rue E @ BR7-5856
4717 Ley Carl F @ BR7-5069
4722 Hendricks Edw C @ BR7-5551
4725 Coombe Donald E @ BR7-4481
4731 Feagin Fredk K @ BR7-4657
4732 Shinkle Carl E @
4741 Jordan Nathan T @ BR7-5251
4742 Curtis Richd E @ BR7-7974
4751 Herman Robt O @ BR7-6886
4752 Bausback Richd F @ BR7-6977
4761 Buchan Robt J BR8-8706
4762 Pollard Bill G @ BR7-5013
4771 Manson Roger A @ BR7-4977
4772 Miller Louis @ BR7-7099
4781 Rhodes Jack D @ BR7-5051
4782 McIntyre John P @ BR7-8620
4791 Foresee Dwight L @ BR8-0052
4792 Miner Jack B @ BR7-5161
4801 Crawford Joseph J @ BR8-2344
4802 Robak Edw @ BR7-6578
4817 Weed Robt C @ BR7-5930
4818 Bray Rodney D @ BR7-4574
4831 Weber Wm B @ BR7-5143
4832 Story Edwin J @ BR7-6326
4847 Vacant
4848 Rose Herbert W @ BR7-3547
4851 Buithuis Raymond J @ BR7-4685
4862 Branson Eug C @ BR7-0749
4875 Wolever Wm L @ BR7-1803
4876 Cook John S @ BR7-1697
4887 Lowry Elnora L Mrs @ BR7-1336
4888 Clark Philip B @ BR7-1783
4901 Reynolds Dean W @ BR7-2048
4902 Reed Everett G @ BR7-1215
4915 Klein Edw W @
4916 Modglin Lloyd B @ BR7-2252
4929 McGaughy Chas L BR8-6791
4930 Gorman John R jr @ BR7-1779
4943 Davis Paul A @ BR7-5340
4944 Zombek Walter S @ BR7-1554
4957 Sanford Bruce D @ BR7-2743
4958 Kreinkamp D W @ BR7-9848
4971 Boyle Jas B @
4972 Courington Thos C @ BR7-6532
4985 Jefferis Allen S @ BR7-2984
4986 Wagoner Wm E @ BR7-7242
5001 Selby Howard K @ BR7-3828
5002 Clark Richd G @ BR7-0414
5017 Laying Geofrey G @ BR8-1407
5018 Williams Leo H @ BR7-7020
5033 Devlin Harry E @ BR7-6350
5034 Vacant
5049 Choppin Elvin T BR7-6048
5050 Klingenstein Jas J @ BR7-8052
5061 Smith Jas D @ BR7-3108
5062 Spencer Walter R @ BR7-0120
5073 Bock Miriam S jr @ BR7-8298
5086 McCafferty Jos E @ BR7-7832
5087 Oram Sydney F @ BR7-8395

265

MT HARRIS DRIVE—From Mt Herbert av east, 1 north of MtGaywas dr

4701 Cole Ben V @ BR8-0155
4702 Currier Norman @ BR8-2120
4714 Vacant
4715 Burkhouse Frank F @ BR7-6363
4726 Karge Orville B @ BR8-1644
4727 Kozleuchar Louis L @ BR7-7938
4738 Gamble Chas @ BR8-5915
4739 Gordon Clark B @ BR7-4859
4751 Stewart Chas F @ BR8-5354
4752 Torp Eric V @ BR7-2992
4763 Pochel R Eug @ BR8-1730
4764 Boykin Jas O @ BR7-7750
4773 Sawyer Richd H @ BR8-8258
4776 Schoonover Roy E @ BR7-7602
4787 Teel Roy C @ BR7-7609
4788 Kelly O E @ BR7-4660
4801 Walker Don L @ BR8-3123
4802 Ackley Richd T BR8-3533
4815 Lino Norman J @ BR7-7517
4816 Pardee Irving E @ BR7-7195
4829 Otthoff Ned L @ BR7-7522
4830 Paxton Richd W @ BR7-7737
4843 Moore Walter R @ BR7-2336
4844 Duncan Roger L jr @
4857 Haynes Al B BR8-2396
4858 Cantor John J @ BR7-7537
4871 Reed Wm G @ BR7-7997
4872 Kaapke Robt K @ BR7-7784
4885 Peck Geo W @ BR7-3651
4886 Birts Bobby J @ BR7-0265
4901 Desseyn Maurice H @ BR8-0209
4902 Snow Carol Mrs @ BR7-4962
4914 Fenley David L @ BR8-3847
4915 Vacant
4926 Heck Karl @ BR8-3720
4927 Skillman Guy R @ BR8-4795
4939 Anderson Stewart @ BR7-7528
4940 Waters David E BR7-6586
4951 Barnett Douglas D @ BR8-4656
4952 Roberts John A @ BR7-7820
4962 Wells Clarence @ BR7-3402
4964 Eckardt Everett @ BR7-8386
4975 Wheeldon Geo N BR7-7530
4976 Hauser Donald L @ BR7-7802
5002 Shanahan Thos E @ BR7-0065
5003 Grossbohlin Howard W @ BR7-7892
5014 Picht Donald H @ BR7-1380
5015 Fox Elmer W @ BR7-7457
5026 Conkling Harold E @ BR7-7529
5027 Shepard Eug P @ BR7-6462
5038 Krager Norvyn @ BR7-7523
5039 Villalux Ricardo V @ BR7-2451
5051 Atkin Kenneth C @ BR7-7536
5052 Torian Lena R Mrs @ BR8-1405
5064 Chamberlain Don W @ BR7-7539
5071 Wigginton Cyril @ BR7-0806
5076 Kegans Leo W @ BR7-6815
5090 Frazier E Lewis @ BR7-7516

265

MT HAY DRIVE—From Mt Foraker av east and west, 1 north of MtGaywas dr

4714 Nelson Ralph D @ BR7-5639
4715 Bradly Walter L @ BR8-8819
4726 Cerveny Geo E @ BR7-6901
4727 Galant Eug E @ BR7-5496
4738 Krauss Fredk K @ BR7-4361
4739 Birchard Dale W @ BR7-6804
4750 Madden Joseph H @ BR7-5704
4751 Roley Aubrey F @ BR7-7748
4752 Cooke Geo D @ BR8-1583
4763 Delicath Raymond C @ BR7-5582
4775 Vermilyea Earl J @ BR7-5681
4786 Ray Chas H @ BR7-5327
4787 Leahy Danl M @ BR7-5444
4803 Parry Frank W @ BR8-1916
4804 Sisneros Peter @ BR7-7579
4819 Harris Walter T
4820 Carl J Geo @ BR7-4507
4833 Hummel Geo J BR8-2234
4834 Burnett John D @ BR7-1446
4849 Moody John K @ BR7-2912
4850 Vacant
4863 Inman Bruce P @ BR7-1482
4864 Lunsford Jessie C @ BR7-1945
4877 Greany Edw J @ BR8-1381
4878 Morris Harry B @ BR7-2872
4889 Laswell Wm E @ BR7-1167
4890 Wiltse Royal C @ BR7-5142
4903 McGuire Oakley @ BR8-0794
4904 Ellis Edmund H @ BR7-4263
4917 Daniel Donald G @ BR7-1290
4918 Chandler Robt C @ BR8-1919
4932 Clark Cecil E @ BR7-0765
4945 White Lyle D @ BR7-1486
4946 Moore Harry F @ BR7-8259
4959 Hansen Geo E @ BR7-8343
4960 Fagan Richd S @ BR7-1289
4973 Renolds Truman @
4974 Garland Thos H @ BR7-1337
4987 Feenstra Ronald M @
4988 Medlin Jas N @ BR7-4712
5004 Bingen Russell M @ BR7-7104
5005 Ross Wm E @ BR7-6288
5024 Seltzer Montgomery
5025 McClearen Jas H @
5044 Traegde Edw H @ BR7-4735
5045 Inman Malcolm H @ BR7-1096
5054 Wriedt Harold G @ BR7-1519
5055 Flahive Thos J @ BR7-8273

5225 Mt. Etna Dr.

5225 Mt. Etna Dr.

San Diego, CA 92117

Inquiry Number: 5578947.3

March 04, 2019

Certified Sanborn® Map Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

03/04/19

Site Name:	Client Name:
5225 Mt. Etna Dr.	Ninyo & Moore
5225 Mt. Etna Dr.	5710 Ruffin Rd
San Diego, CA 92117	San Diego, CA 92123
EDR Inquiry # 5578947.3	Contact: Adrian Olivares

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Ninyo & Moore were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # CE5A-4752-85CA

PO # NA

Project 108768001

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: CE5A-4752-85CA

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✓ Library of Congress
- ✓ University Publications of America
- ✓ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Ninyo & Moore (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

5225 Mt. Etna Dr.

5225 Mt. Etna Dr.

San Diego, CA 92117

Inquiry Number: 5578947.8

March 04, 2019

The EDR Aerial Photo Decade Package

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

03/04/19

Site Name:

5225 Mt. Etna Dr.
5225 Mt. Etna Dr.
San Diego, CA 92117
EDR Inquiry # 5578947.8

Client Name:

Ninyo & Moore
5710 Ruffin Rd
San Diego, CA 92123
Contact: Adrian Olivares

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1996	1"=500'	Flight Date: September 30, 1996	USGS
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: February 24, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

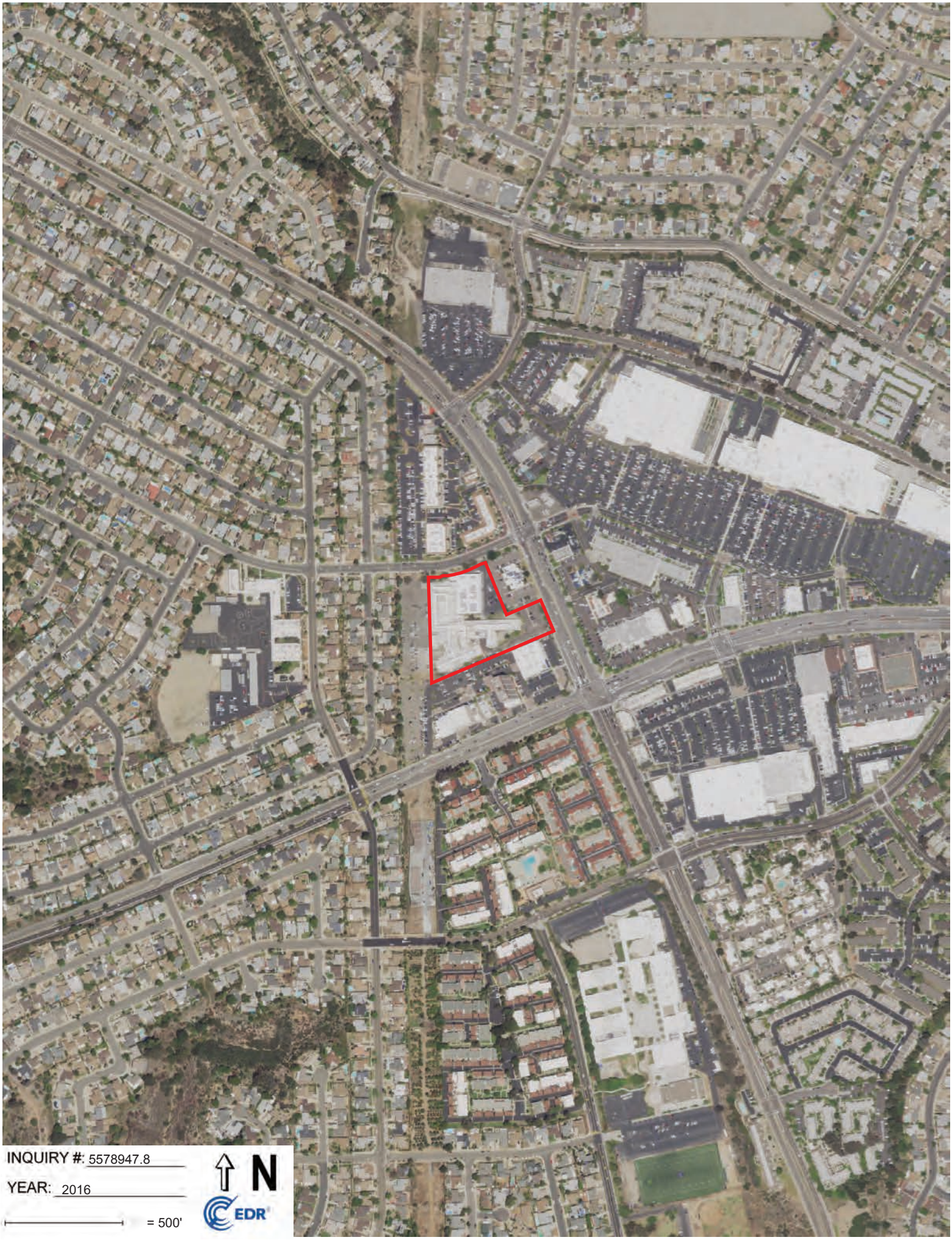
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

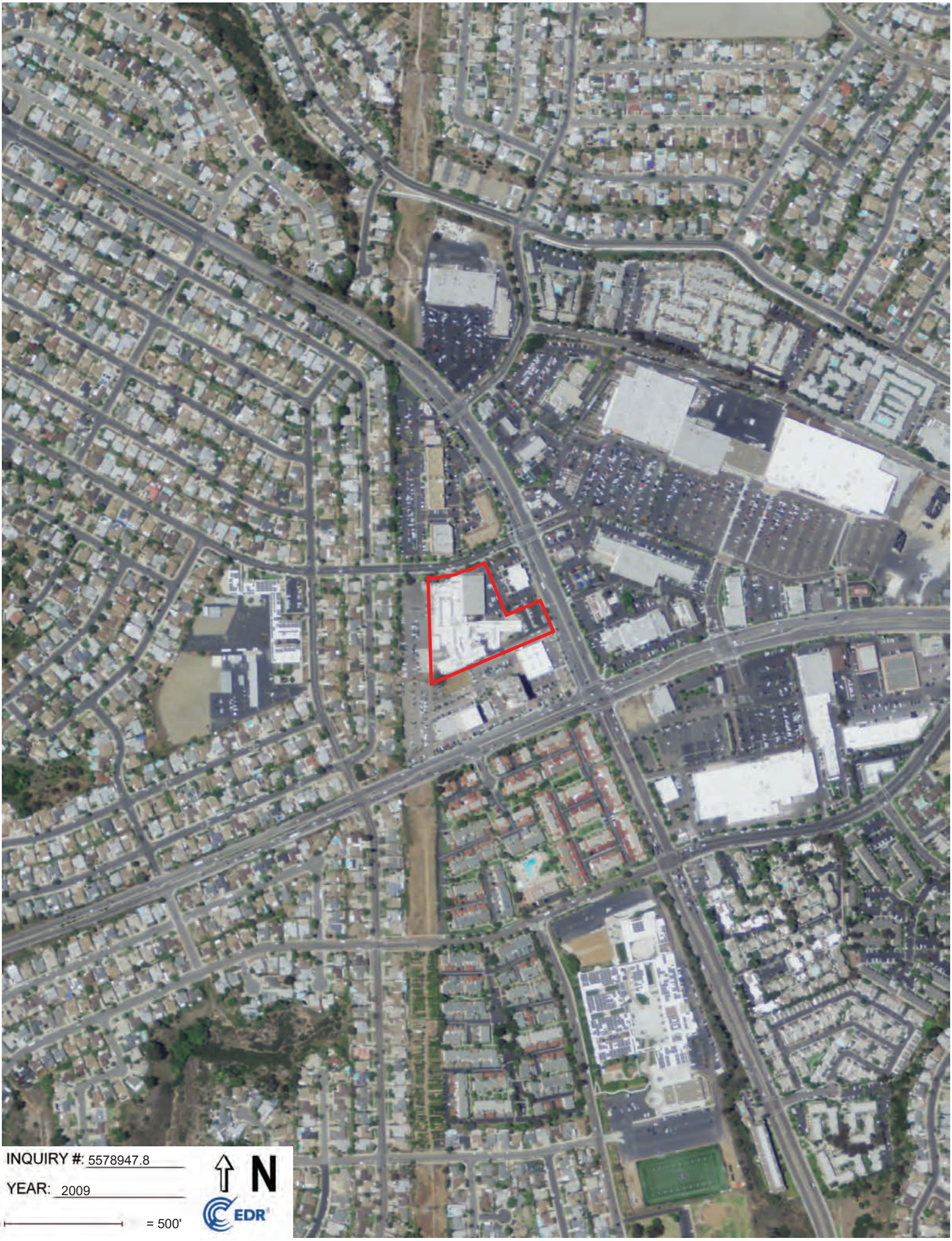
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

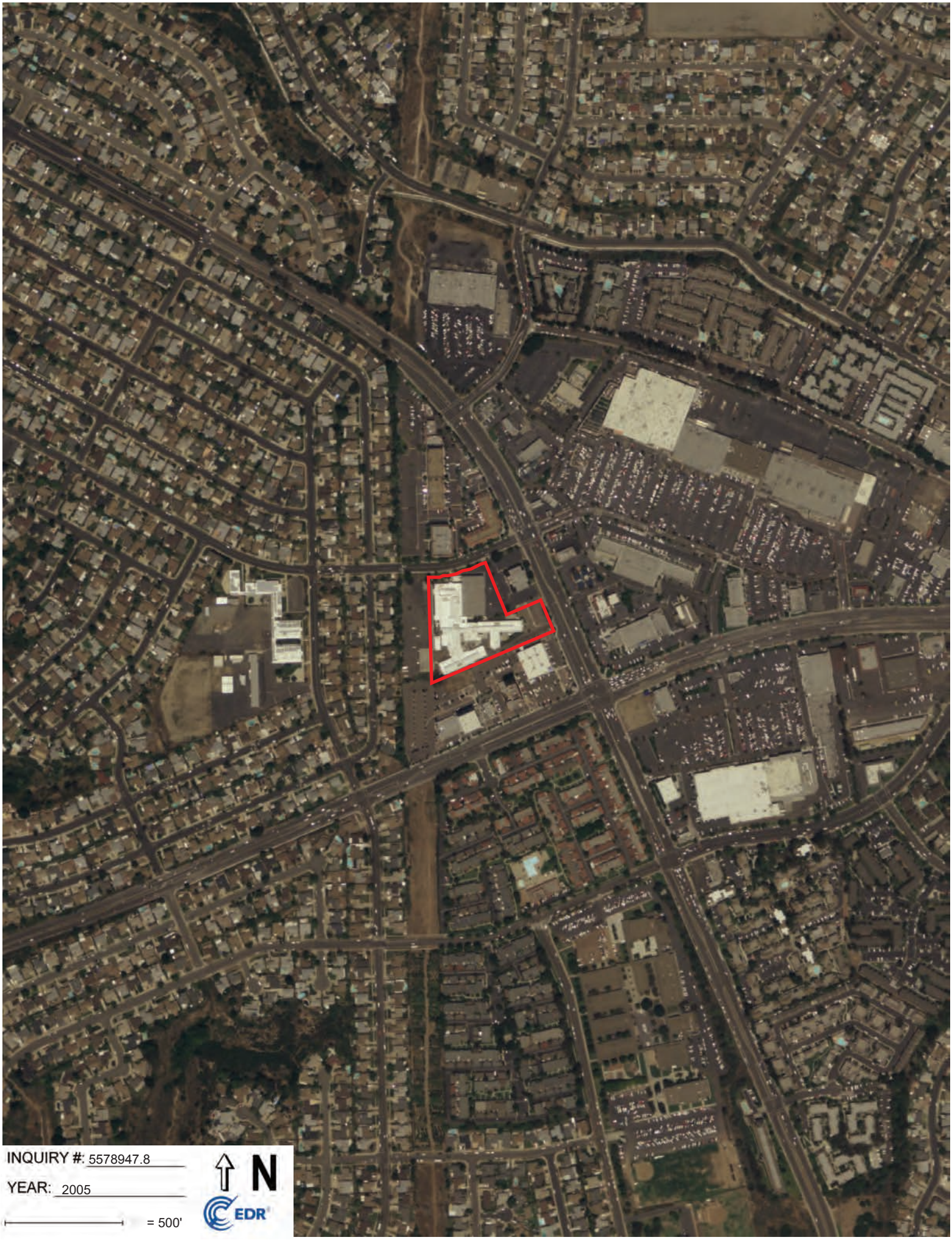
Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.


INQUIRY #: 5578947.8
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 2005
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 1996
= 500'
N
EDR



INQUIRY #: 5578947.8

YEAR: 1994

= 500'

N

EDR


INQUIRY #: 5578947.8
YEAR: 1990
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 1989
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 1985
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 1979
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 1970
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 1966
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 1964
= 500'
N
EDR


INQUIRY #: 5578947.8
YEAR: 1953
= 500'
N
EDR



INQUIRY #: 5578947.8

YEAR: 1949

= 500'

N

EDR

5225 Mt. Etna Dr.

5225 Mt. Etna Dr.

San Diego, CA 92117

Inquiry Number: 5578947.4

March 04, 2019

EDR Historical Topo Map Report

with QuadMatch™

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

03/04/19

Site Name:	Client Name:
5225 Mt. Etna Dr.	Ninyo & Moore
5225 Mt. Etna Dr.	5710 Ruffin Rd
San Diego, CA 92117	San Diego, CA 92123
EDR Inquiry # 5578947.4	Contact: Adrian Olivares

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Ninyo & Moore were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	NA	**Latitude:**	32.820295 32° 49' 13" North
Project:	108768001	**Longitude:**	-117.183697 -117° 11' 1" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	482805.08
		UTM Y Meters:	3631380.06
		Elevation:	367.65' above sea level

Maps Provided:

2012
1996
1975
1967
1953
1943
1930
1903

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



La Jolla

7.5-minute, 24000

1996 Source Sheets



La Jolla

7.5-minute, 24000
Aerial Photo Revised 1996

1975 Source Sheets



La Jolla

7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets



La Jolla

7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953 Source Sheets



La Jolla

7.5-minute, 24000
Aerial Photo Revised 1950

1943 Source Sheets



La Jolla

7.5-minute, 31680

1930 Source Sheets



La Jolla

15-minute, 62500

1903 Source Sheets

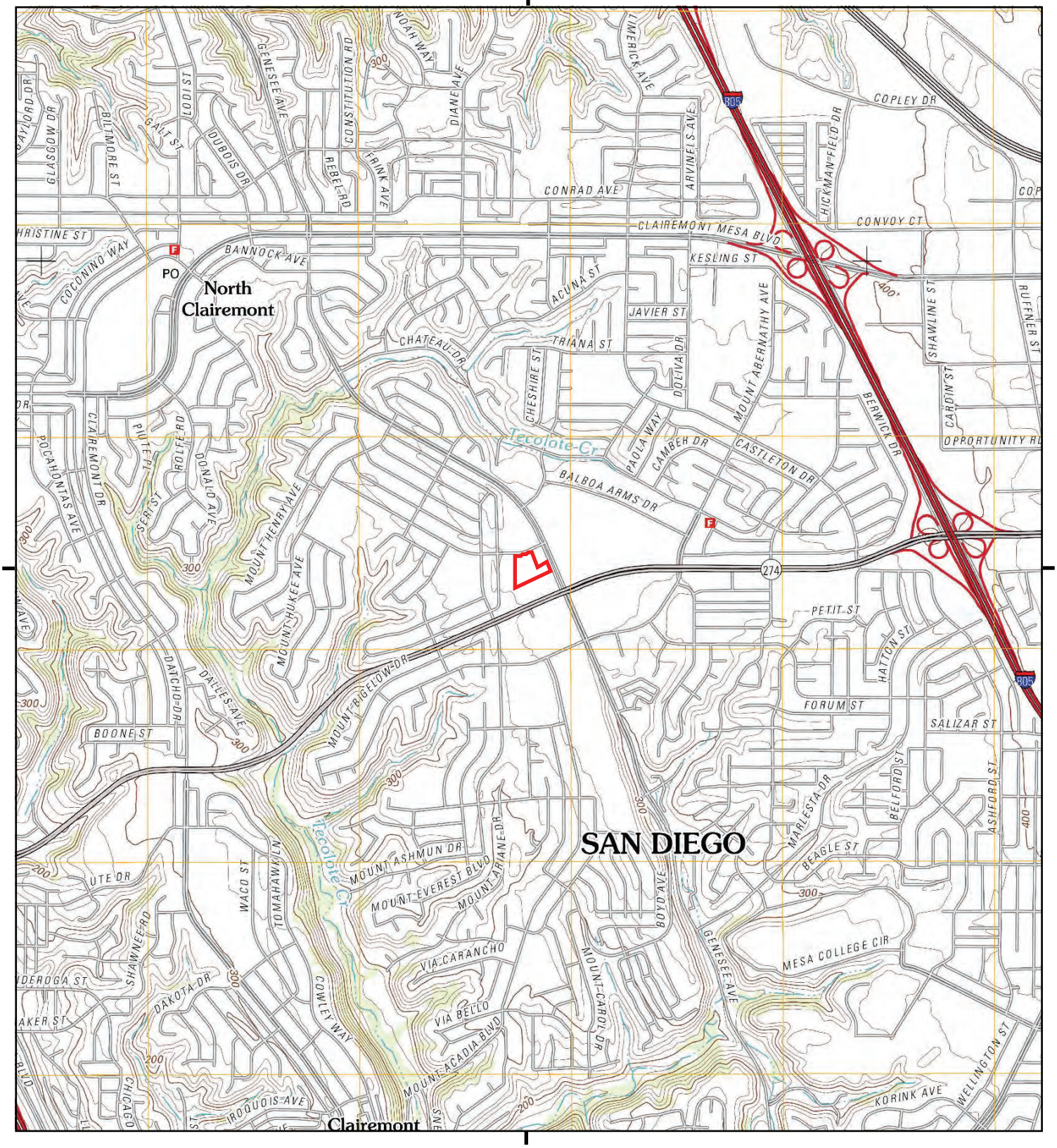


La Jolla

15-minute, 62500

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

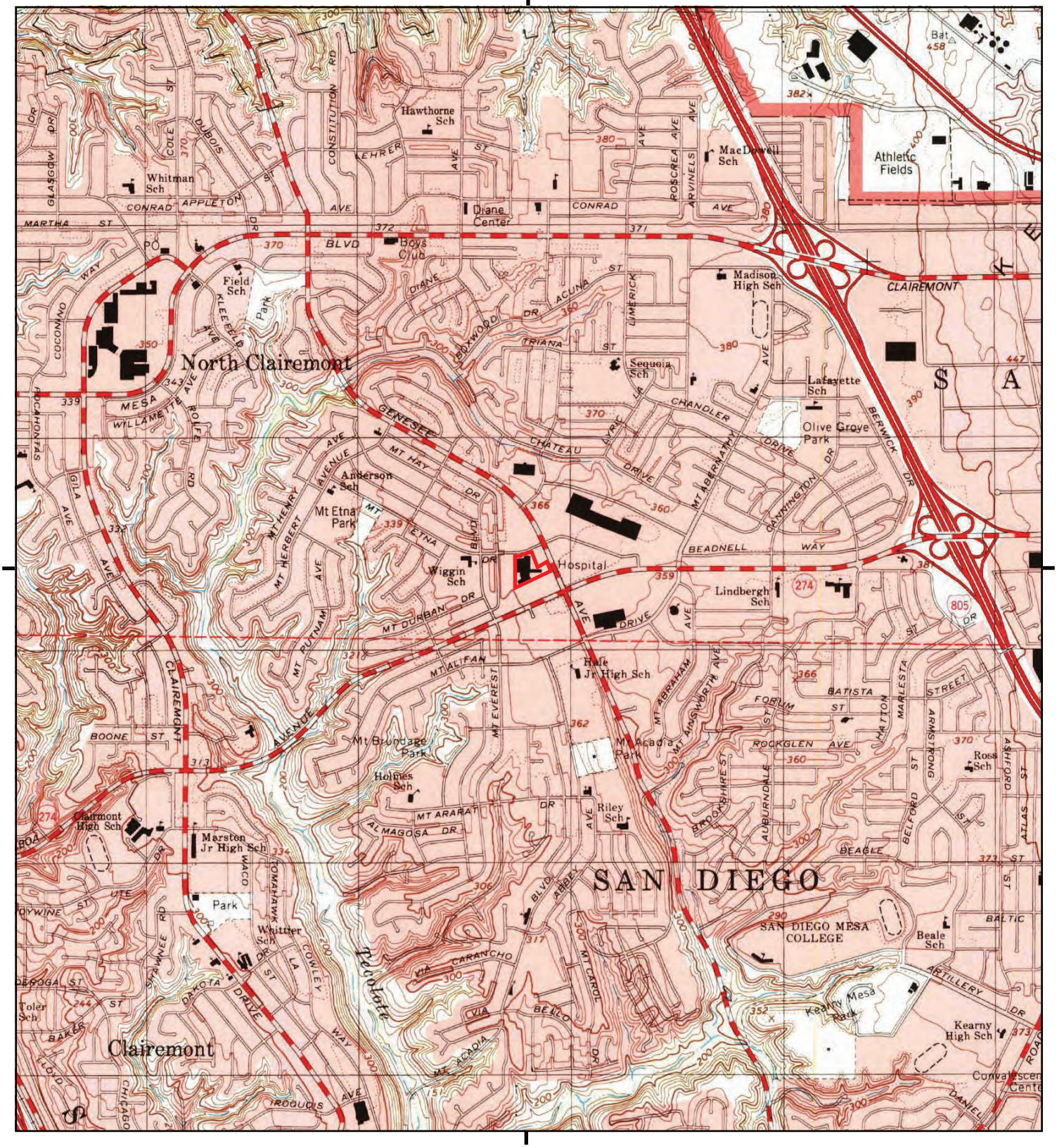
TP, La Jolla, 2012, 7.5-minute

SITE NAME: 5225 Mt. Etna Dr.
ADDRESS: 5225 Mt. Etna Dr.
San Diego, CA 92117
CLIENT: Ninyo & Moore

N

Historical Topo Map

1996



This report includes information from the following map sheet(s).

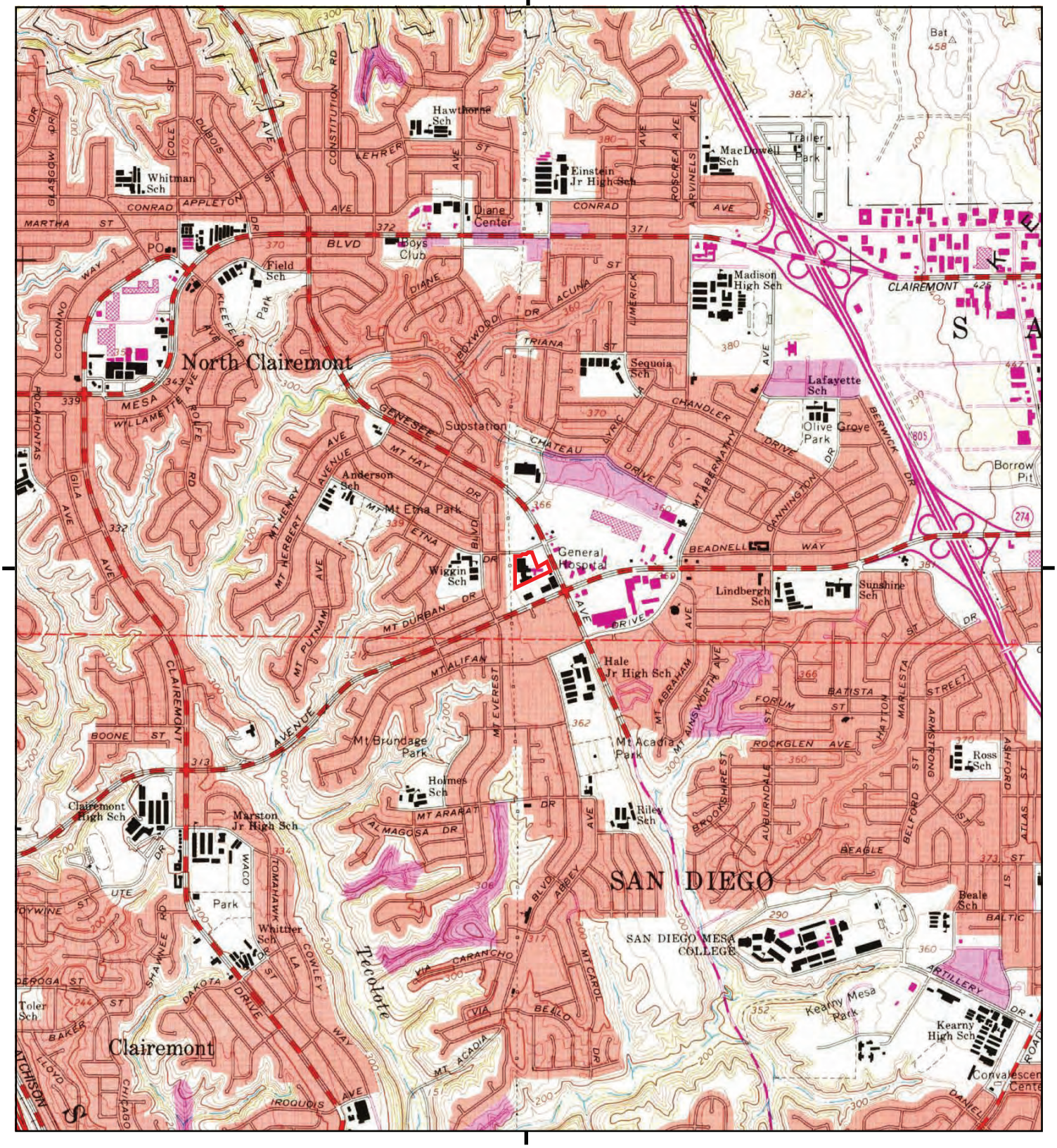
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1996, 7.5-minute

SITE NAME: 5225 Mt. Etna Dr.
ADDRESS: 5225 Mt. Etna Dr.
San Diego, CA 92117
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

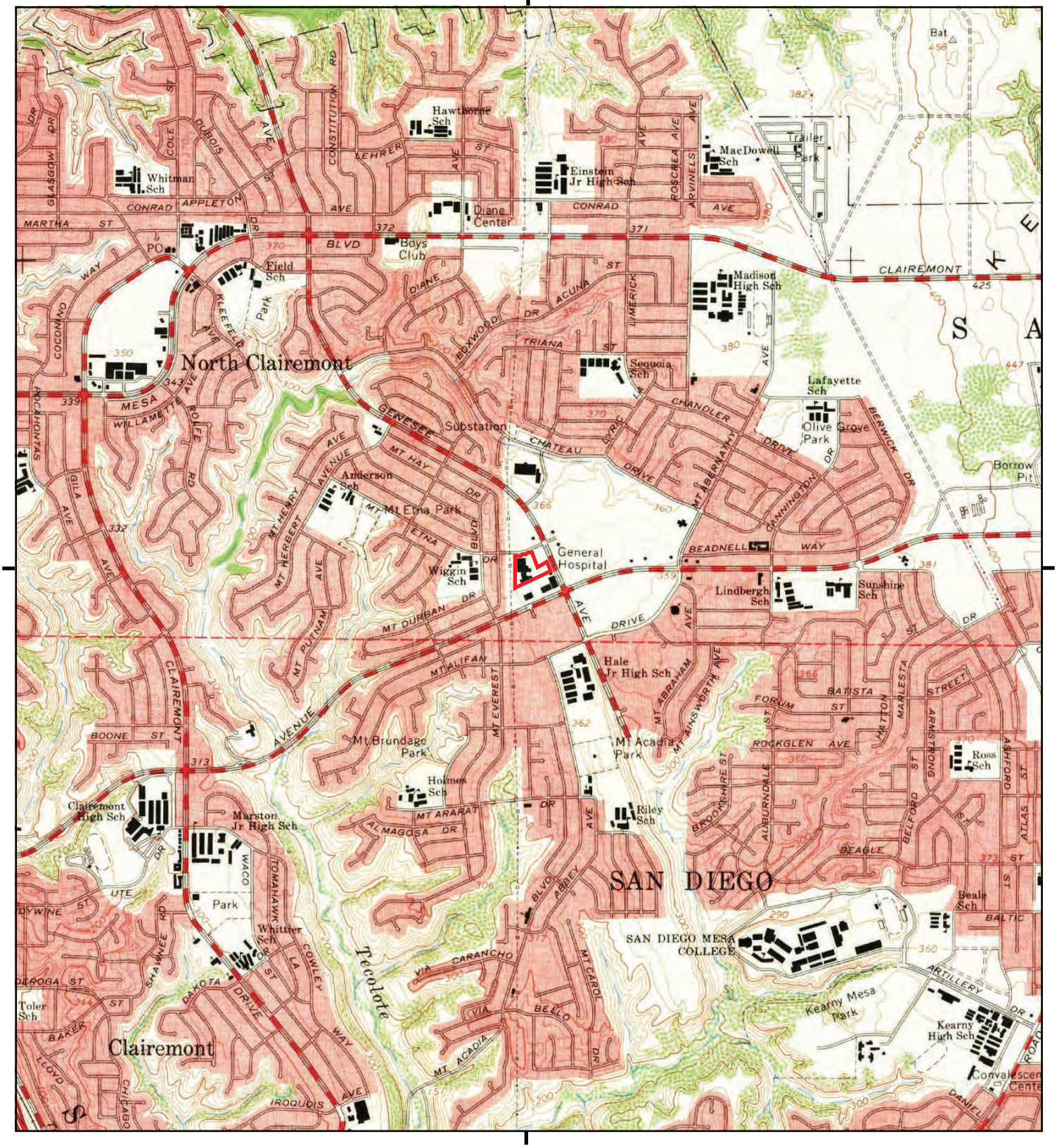
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1975, 7.5-minute

SITE NAME: 5225 Mt. Etna Dr.
ADDRESS: 5225 Mt. Etna Dr.
San Diego, CA 92117
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

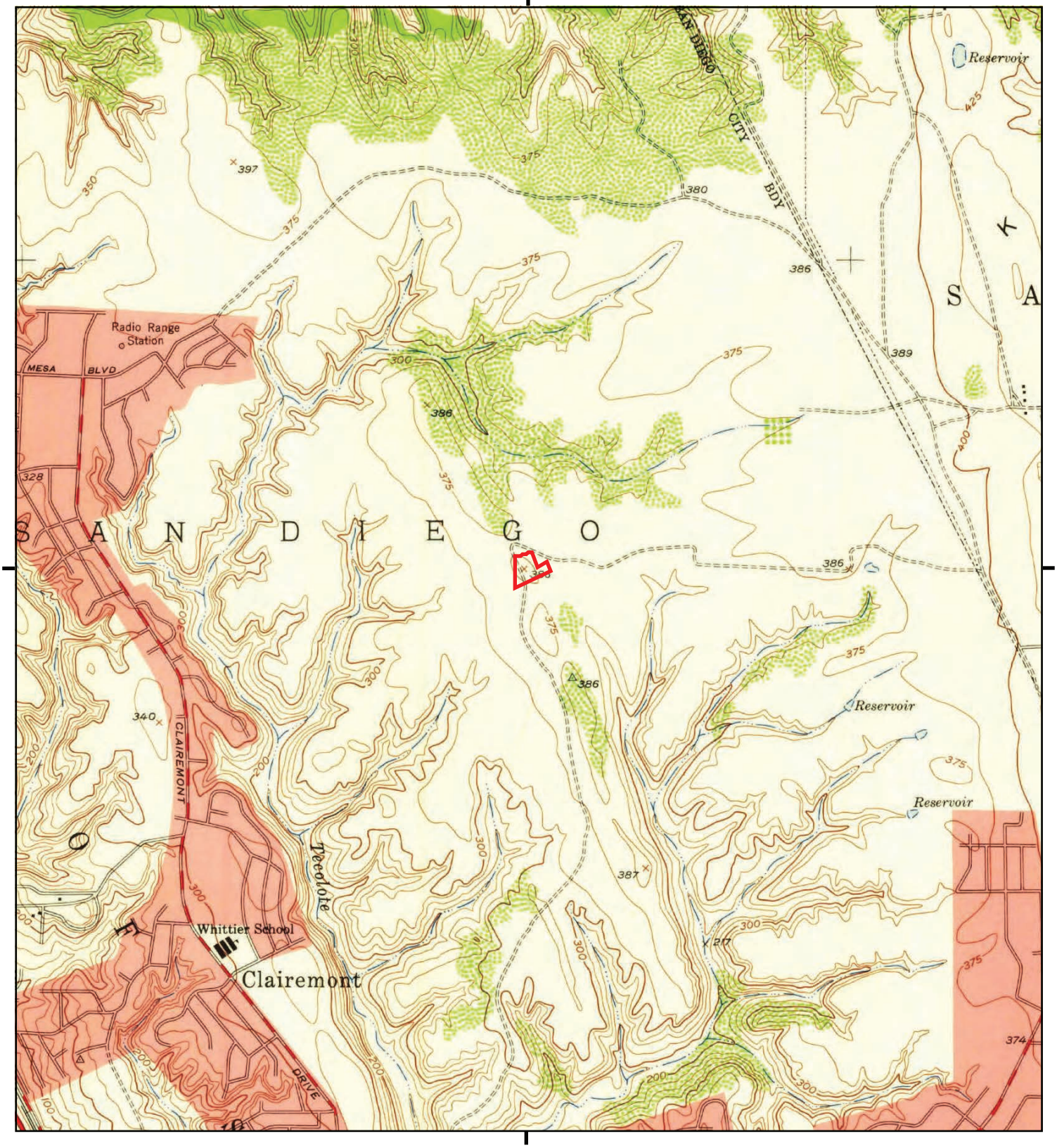
TP, La Jolla, 1967, 7.5-minute

SITE NAME: 5225 Mt. Etna Dr.
ADDRESS: 5225 Mt. Etna Dr.
San Diego, CA 92117
CLIENT: Ninyo & Moore

N

Historical Topo Map

1953



This report includes information from the following map sheet(s).

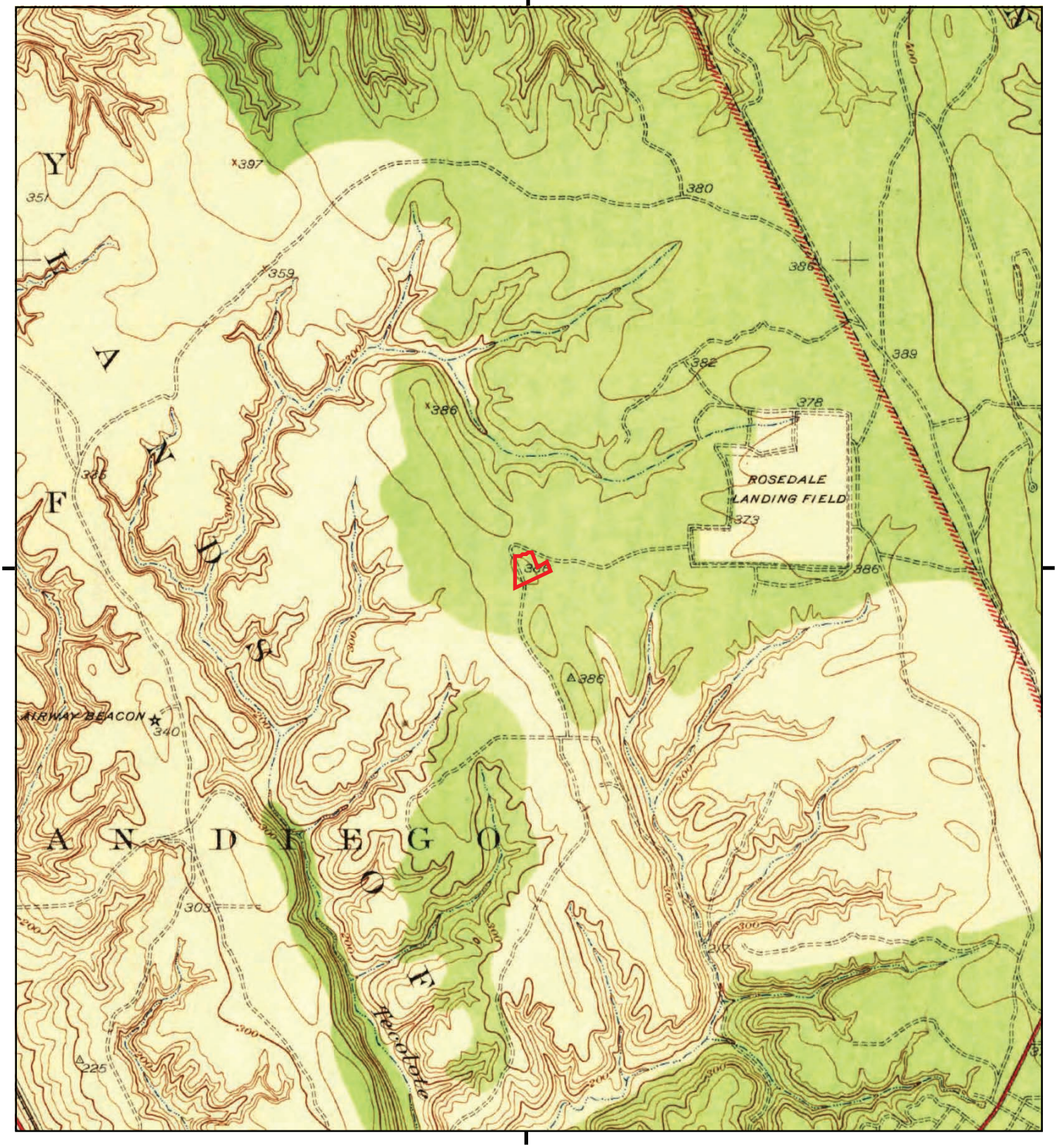
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1953, 7.5-minute

SITE NAME: 5225 Mt. Etna Dr.
ADDRESS: 5225 Mt. Etna Dr.
San Diego, CA 92117
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

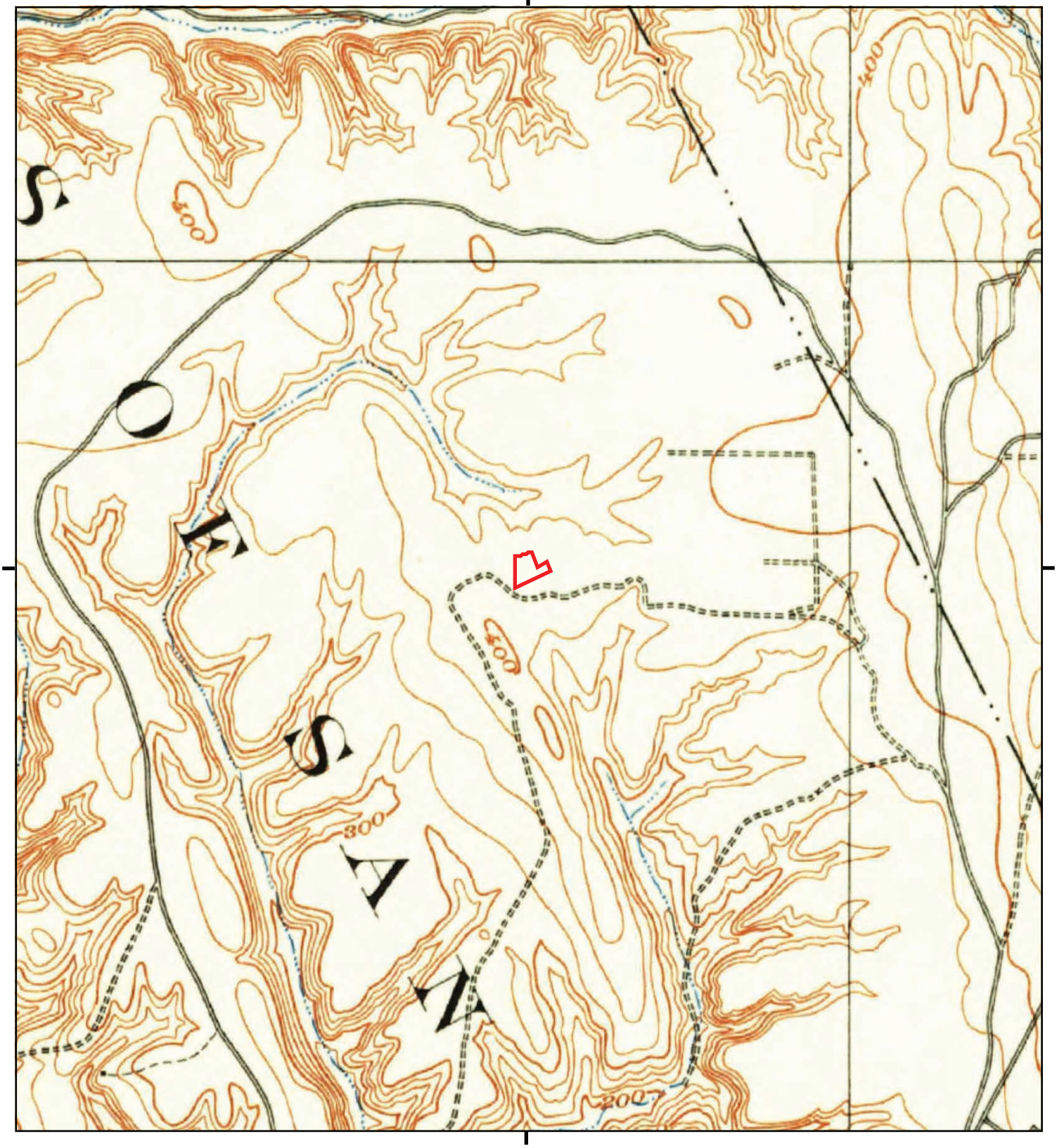
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1943, 7.5-minute

SITE NAME: 5225 Mt. Etna Dr.
ADDRESS: 5225 Mt. Etna Dr.
San Diego, CA 92117
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

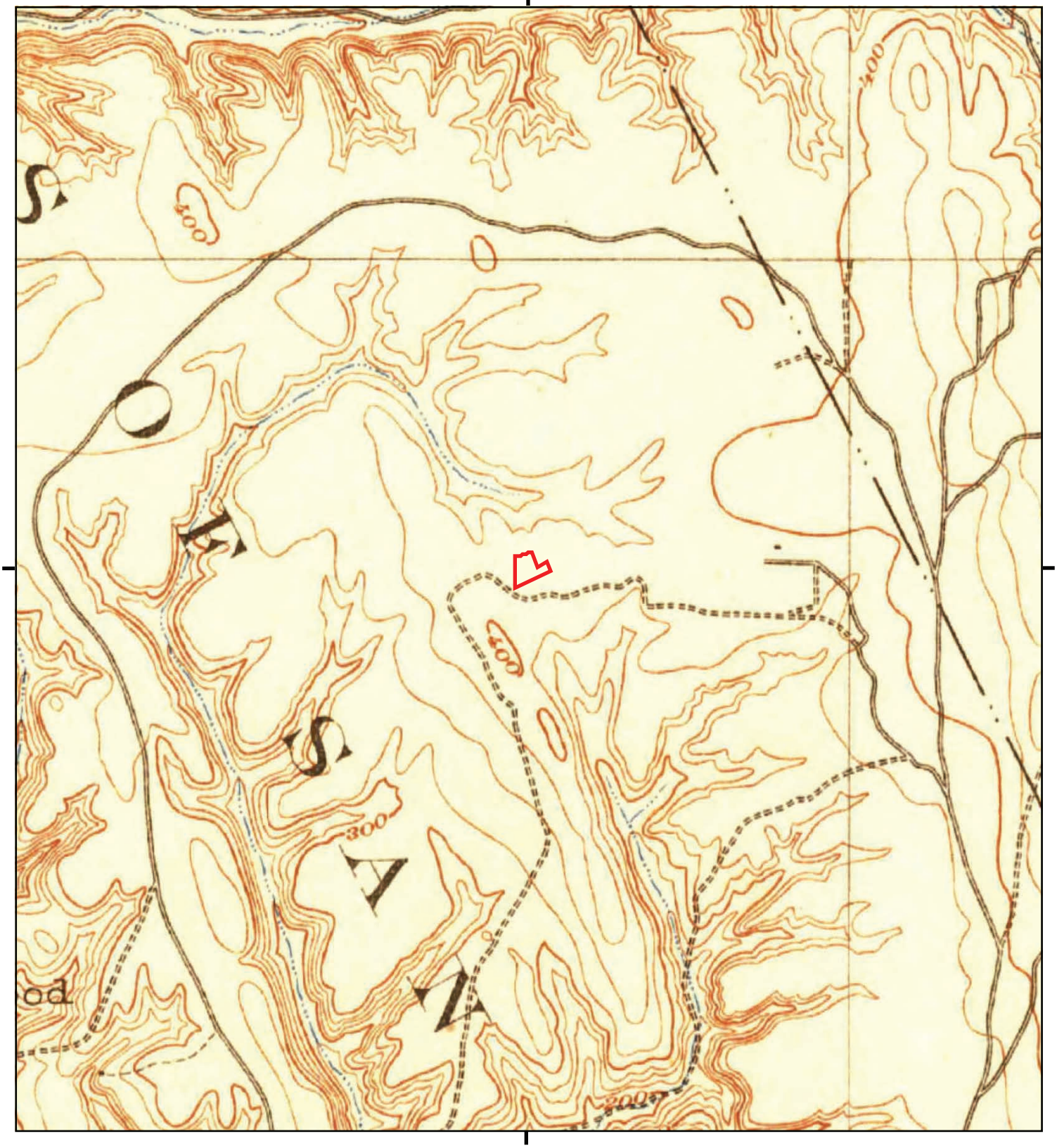
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1930, 15-minute

SITE NAME: 5225 Mt. Etna Dr.
ADDRESS: 5225 Mt. Etna Dr.
San Diego, CA 92117
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1903, 15-minute

SITE NAME: 5225 Mt. Etna Dr.
ADDRESS: 5225 Mt. Etna Dr.
San Diego, CA 92117
CLIENT: Ninyo & Moore

N

APPENDIX F

Vapor Encroachment Screening Matrix

Phase I ESA Vapor Encroachment Conditions (VEC) matrix includes a (1) Search Radius Test, (2) Chemicals of Concern Test (COC), and (3) a Critical Distance Test [1].

(1) Search Radius Test: Are there any known or suspect contaminated properties in the primary area of concern within the corresponding search radii?

☒ Yes ☐ No — If ***No***, then screening for a VEC is complete and no VEC *currently* exists, go to #4. If ***Yes***, then:

(2) Chemicals of Concern Test: Are COC likely to be present within the area of concern for those known or suspect contaminated sites identified based on the Search Distance Test?

☒ Yes ☐ No — If ***No***, then screening for a VEC is complete and no VEC *currently* exists, go to #4. If ***Yes***, then:

(3) Critical Distance Test: A plume test to determine whether or not COC in the contaminated plume(s) may be within the critical distance.

☒ Yes ☐ No — (3a) Is information related to the contaminated(s) plume available (i.e., isoconcentration maps, site drawings, etc.)?

(3b) If ***No***, then a VEC cannot be ruled out; check ***Yes*** in #4 below indicating it is likely a VEC exists. If ***Yes***, then:

☐ Yes ☒ No — (3c) Is the site less than 100 feet to the nearest edge of a contaminated [non-petroleum hydrocarbon] plume(s)? If ***Yes***, then check ***Yes*** in #4 below indicating it is likely a VEC exists.

☐ Yes ☒ No — (3d) Is the site less than 30 feet to the nearest edge of a dissolved petroleum hydrocarbon plume(s)? If ***Yes***, then check ***Yes*** in #4 below indicating it is likely a VEC exists.

If the distance from the nearest edge of a contaminated plume to the nearest existing or planned structure on the site is less than 100 feet for non-petroleum hydrocarbon COC, or less than 30 feet for dissolved petroleum hydrocarbons, then it is presumed that a VEC *currently* exists beneath the site. If the distance from the nearest edge of the contaminated plume is greater than or equal to 100 feet for non-petroleum hydrocarbons, or 30 feet for dissolved petroleum hydrocarbon chemicals of concern, then it is presumed unlikely that a VEC *currently* exists beneath the site.

(4) Is it likely that a VEC *currently* exists beneath the site?

☐ Yes ☒ No — If ***No***, then the VEC screening is complete and no further investigation is recommended at this time. If ***Yes,*** Ninyo & Moore recommends performing additional assessment, such as a Tier 2 VEC assessment according to ASTM E 2600-15.

[1] Based on guidance presented in the ASTM E 2600-15 Standard.

APPENDIX G

Qualification of the Environmental Professionals

ADRIAN OLIVARES

SENIOR PROJECT ENVIRONMENTAL SCIENTIST

EDUCATION

M.P.H., Environmental Health Concentration, 2016, San Diego State University

B.S., Environmental Studies, 2002, University of California Santa Barbara

REGISTRATIONS AND CERTIFICATIONS

40-Hour OSHA HAZWOPER Certification (with annual updates)

CPR / First Aid Certification

EXPERIENCE HIGHLIGHTS

City of San Diego, As-Needed Environmental Services Site Assessment and Mitigation Process Contract

City of San Diego, As-Needed Environmental Consultant Services for Brownfield Assessment Project

County of San Diego, Cedar and Kettner Development Project

Cajon Valley Union School District, Magnolia Elementary School

PROFESSIONAL AFFILIATIONS

San Diego Association of Environmental Professionals

As a Senior Project Environmental Scientist for Ninyo & Moore, Mr. Olivares manages and conducts Phase I and Phase II Environmental Site Assessments (ESAs), underground storage tank unauthorized release case investigations, human health risk assessments, indoor air quality studies, Caltrans Initial Site Assessments (ISAs), and California Environmental Quality Act (CEQA) hazardous materials technical studies (HMTS) for Environmental Impact Reports (EIRs). Mr. Olivares performs all phases of environmental investigations, coordinates and observes subsurface drilling activities, conducts investigations of subsurface contamination and logging of exploratory borings, conducts groundwater monitoring utilizing a variety of methods, authors reports, and interfaces with regulatory agencies.

REPRESENTATIVE PROJECT EXPERIENCE

City of San Diego, As-Needed Environmental Services Site Assessment and Mitigation Process Contract, San Diego, California: Project Manager for two, five-year contracts awarded to Ninyo & Moore, which includes conducting environmental site assessments at contaminated, City-owned properties throughout the County of San Diego. Scope of services include: work plan and health and safety plan preparation, field investigations (drill, sample, analytical testing), remediation, human health risk assessments, groundwater monitoring and sampling, and report preparation including corrective action plans and site conceptual models. The purpose of the contract is to assist the City of San Diego in obtaining regulatory agency closure of its properties that have been affected by unauthorized releases from underground storage tanks (USTs).

City of San Diego, Successor Agency to the Redevelopment Agency, As-Needed Environmental Consulting Services, Brownfields Assessment Project, San Diego, California: Project Manager for this three year contract awarded to Ninyo & Moore, which includes conducting Phase I and II ESAs at various brownfield sites within redevelopment areas of City Heights, Central Imperial, and Southeastern San Diego. Work was performed as part of a United States Environmental Protection Agency (USEPA) community-wide grant program. Ninyo & Moore's scope of services included developing a program-level Quality Assurance Project Plan (QAPP) and site-specific, Phase I ESAs, Field Sampling Plans, Phase II ESAs, human health risk assessments, and participating in community outreach efforts. The contract also includes preparation of remedial plans and estimates. The purpose of the contract is to assist the City and other stake holders with assessment of brownfield sites to support redevelopment efforts in the community.

County of San Diego, Cedar and Kettner Development Project, San Diego, California: Project Manager for the Cedar and Kettner Development Project, which was performed as part of a five-year contract awarded to Ninyo & Moore by the County of San Diego DGS. The site was historically occupied by Hercules Oil Refining Company and an automotive repair facility. Scope of services included: pre-characterization of soil; preparation of a Soil and Groundwater Management Plan (SGMP), Community and Contractor Health and Safety Plans; and construction field support involving implementation of the SGMP, community monitoring, and worker monitoring.

Cajon Valley Union School District, Magnolia Elementary School, El Cajon, California: Project Manager performed an indoor air quality (IAQ) study, soil vapor survey, and human health risk assessment at Magnolia Elementary School located in El Cajon, California. The project was initiated in response to concerns that indoor air may be impacted with chlorinated hydrocarbons as a result of groundwater contaminants from an adjacent aerospace/electronics facility migrating into the school buildings via the vapor intrusion pathway. The Department of Toxic Substances Control (DTSC) provided regulatory oversight.

REPRESENTATIVE PROJECT EXPERIENCE (continued)

City of Chula Vista, Sweetwater Union High School District Property, Chula Vista, California: Project Manager for this Phase II ESA project, which was performed as part of a USEPA community-wide grant program. Ninyo & Moore's scope of services included: preparation of a sampling and analysis plan; collection of soil and soil vapor samples to evaluate contaminants associated with underground storage tanks (USTs) and fueling areas, maintenance areas, and a paint shop; and preparation of a Phase II ESA report. The purpose of the project was to assist the City and District with the assessment of a brownfield site to support redevelopment efforts.

Miramar Pipeline Relocation, 17 Miles from Naval Base Point Loma to Marine Corps Air Station Miramar, San Diego, California: Project Environmental Scientist for an environmental assessment related to the relocation of portions of an existing 17-mile fuel pipeline. Ninyo & Moore's scope included: 1) preparation of an HMTS to document potential releases of hazardous materials or wastes from historical activities along the project alignment; 2) preparation of an SGMP to assist the contractor in the excavation, notification, monitoring, segregation, characterization, handling, and reuse and/or disposal of waste that may be encountered during earthwork activities; and 3) soil sampling and analytical testing to provide a screening evaluation of the environmental condition of existing soils along the proposed alignment.

City of San Diego, Southeastern San Diego Community Plan Update, San Diego, California: Project Manager for the preparation of an HMTS for the comprehensive update of the Southeastern San Diego Community Plan. The purpose of the HMTS was to document the presence of properties, which may have been impacted by hazardous materials or wastes, and to document the significance of impacts from the project area with respect to CEQA, and to discuss measures that can be implemented to reduce or mitigate the potential impacts.

Otay Truck Route, San Diego, California: Project Manager prepared an ISA for the Otay Truck Route Improvement Project in San Diego County, California. The area evaluated for this ISA was generally bounded by Siempre Viva Road to the north, Customhouse Court to the east, the international border to the south, and Britannia Boulevard to the west in the community of Otay Mesa. The purpose of the project was to provide the construction of additional travel lanes to the existing truck route for truck traffic entering the Otay Mesa Border Crossing Port of Entry and to provide a travel lane for Border Patrol and emergency vehicles. The ISA involved evaluation of properties within the boundaries of the project area and off-site properties, which have the potential to negatively impact the project area.

Metropolitan Transit System, 13th Street Light Rail Vehicle Maintenance Facility and Newton Avenue Taxi Inspection Facility San Diego, California: Project Manager for the implementation of the facility's Storm Water Pollution Prevention Plan (SWPPP). The project included monthly inspections, sampling, an annual inspection for the comprehensive site compliance evaluation for potential pollutant sources, and reporting to comply with the facility's Regional Water Quality Control Board industrial storm water permit requirements.

NCTD Sorrento Valley Double Track Project, ISA, San Diego, California: Project Environmental Scientist for an ISA for the Sorrento Valley Double Track Project. The project consists of construction of a second rail track extending the railroad double tracks from Sorrento Valley Station at MP 248.9 northwest approximately 1 mile to MP 247.8. The purpose of the ISA was to document potential environmental concerns related to hazardous materials and/or hazardous wastes including oil/water separators, waste oil, polychlorinated biphenyls, asbestos- containing material, lead-based paint, aerially-deposited lead, and railroad related hazards.

University Avenue Pipeline, San Diego, California: Project Environmental Scientist performed an HMTS for the University Avenue Pipeline Replacement Project located in San Diego, California. The purpose of the HMTS was to document the presence of properties and areas of potential environmental concern, which may have been impacted by releases of hazardous materials and/or wastes within the project area, which have the potential to impact the project, in order to assist with project planning and preliminary design.

West Vista Way Sewer Project, Vista California: Project Environmental Scientist for an environmental and geotechnical evaluation for the West Vista Way Sewer project in Vista, California. The project included the installation of a 15- to 16-inch diameter sewer pipeline along West Vista Way and a 12-inch diameter sewer pipeline from Huff Street to Grapevine Road. Of particular concern was a section of sewer crossing beneath Emerald Drive where a shallow groundwater table and potential contamination was suspected due to the presence of nearby unauthorized releases from several gas stations.

RANDY L. WHEELER

SENIOR GEOLOGIST

EDUCATION

B.A., Geology, 1988, California State University, Sacramento

REGISTRATIONS

Certified Environmental Manager 2127 (Nevada)

EXPERIENCE HIGHLIGHTS

Santa Clara Valley Water District

USEPA Brownfield Assessments

Bridge District Infrastructure Project

Former Sugar Processing Facility

Former Union Pacific Redevelopment Property

Multiple Commercial Property Transfer

City of West Sacramento RDA

PROFESSIONAL AFFILIATIONS

Association of Environmental Professionals - Superior California Chapter

As Senior Geologist, Mr. Wheeler conducts Phase I Environmental Site Assessments and assists with the planning and implementation of Phase II soil, soil gas, and groundwater investigations. Past project types have included single-family residential developments, large-scale commercial and industrial facilities, city redevelopment areas, and large scale agricultural lands.

REPRESENTATIVE PROJECT EXPERIENCE

Santa Clara Valley Water District (SCVWD), Linear Phase I Environmental Site Assessments, Santa Clara County, California: Ninyo & Moore provided environmental services as a subconsultant to Overland, Pacific & Cutler, Inc. on behalf of the SCVWD. As Senior Project Manager, provided project coordination and implementation, field reconnaissance oversight, report preparation and oversight, project invoicing and client interactions. The project consists of conducting Phase I ESAs of approximately 140 properties along Upper Llagas Creek, which the SCVWD is proposed to purchase portions of for implementing flood protection measures.

Former Union Pacific Redevelopment Property, West Sacramento, California: Project Manager for a Phase I Site Assessment of an 8.8-acre Union Pacific Railroad property. The intent of the investigation was to support the redevelopment of the property into residential development known as Ironworks at the Triangle. Components of the Phase I Site Assessment included characterization of the former railroad tracks, including the removal of the railroad slag ballast, and metals contaminated soil associated with the railroad tracks.

Port of Sacramento Collateral Property West Sacramento, California: Managed and conducted a Phase I Site Assessment on 240 acres of partially developed/undeveloped land for the City of West Sacramento Redevelopment Agency. The developed portions of the site included the W.G. Stone navigational Locks, Government owned land, and waterfront areas. The Stone Lock District consists of over 200 acres of publicly-owned waterfront property with 4 miles of continuous, direct waterfront. The investigation was conducted as part of a due diligence study on behalf of the Redevelopment Agency.

Former Speckles Sugar Facility, Woodland, California: Project Manager for the completion of a Phase I Environmental Site Assessment of a former sugar processing facility. The investigation was conducted as part of a due diligence to identify environmental liabilities prior to purchasing the property. Planned redevelopment activities included reclaiming several acres of the waste lime fields and demolishing portions of the processing facility. Mr. Wheeler compiled a list of Recognized Environmental Conditions that warranted resolution or further assessment. Two of these issues related to the prior use, and questionable abandonment, of seven previous fuel underground storage tanks. A Phase II subsurface assessment of the former UST area was completed and identified residual petroleum hydrocarbon impacts to soil and groundwater. Further Phase II assessment activities of the former UST areas were completed. A No Further Action Report was submitted to the Regional Water Quality Control Board for closure.

Stockton Waterfront Brownfield Redevelopment, Stockton, California: Managed the Phase I Environmental Site Assessment of a former industrial property for a local developer. The assessment identified several areas of potential contamination. The resulting follow up investigations are being managed by the City of Stockton under the direction of the California Regional Water Quality Control Board. Site assessment and remediation activities are being coordinated under U.S. EPA grant funding.

REPRESENTATIVE PROJECT EXPERIENCE (continued)

Brownfields Assessment Grant Study, City of West Sacramento, California: Managed and conducted assessments on over 290 parcels located in the City's central corridor, West Capitol Avenue, as part of the City's revitalization efforts of this area. The resulting Area Wide Assessment report has won the praise of both the Client and the USEPA for its format, content, and layout that documented the environmental conditions of these parcels. The City established as a priority updating the current land uses and perceived image of West Capitol Avenue from an outdated and outmoded highway commercial boulevard to a vibrant and modern central business district.

Bridge District Grant Program, West Sacramento, California: Managed the environmental work of this project, which was part of a $23 million Proposition 1C Infill Incentive Grant awarded to the City of West Sacramento. Services included conducting an Environmental Conditions Assessment (ECA), Phase II soil sampling, and reviewing various soil/groundwater/dust management plans that were used by follow-on contractors during the roadway construction activities. This waterfront redevelopment area encompasses 125 net developable acres bounded by the Sacramento River on the east, former S.R. 275 on the north and U.S.50/Business 80 Capital City Freeway on the south. The purpose of the ECA was to evaluate the proposed Bridge District street alignment corridors for possible surface and/or subsurface contamination that may have impacted the proposed street alignments. Based on the results of the ECA, follow up Phase II investigations were recommended at six areas. The purpose of the Phase II sampling was to provide a screening-level assessment of potentially contaminated soil and/or groundwater sites identified during the ECA that may be encountered during construction of infrastructure improvements. Phase II soil sampling was conducted in six areas. Results of the Phase II sampling resulted in Area-specific cleanup goals for the contaminants of concern. A detailed Soil and Dust Management Plan was prepared for two of the six areas.

Community-Wide Assessment West Capitol Avenue – West End: Project Manager for the implementation of the Community Wide Assessment for West Capitol Avenue. Responsibilities included managing and implementing a USEPA Brownfield Assessment Grant, which included conducting a Community Wide Assessment of approximately 133 individual parcels within the study area. Services included compiling a list of street addresses provided by the City of West Sacramento, cross referencing the provided addresses with their respective Assessor's Parcel Number (APN), and the APN-listed property address for the respective parcel number, in order to identify which parcels were within the "Study Area" boundary. The parcel inventory database was the basis for conducting the Community Wide Assessment. Based on the parcel inventory, Mr. Wheeler conducted the Community Wide Assessment and performed all site reconnaissance fieldwork, historical research, agency database research, and color photography of each parcel. Site-specific data, along with historical research information was compiled into various data tables. Specific sites were ranked according to redevelopment potential, degree of suspected contamination, and environmental condition.

422-424 C Street, West Sacramento, California: Project Manager for the completion of a Phase I Environmental Site Assessment/All Appropriate Inquires Report (AAI) of the 422-424 C Street property for the City of West Sacramento Grants and Community Development Department. Results of the AAI report revealed the site was initially developed for use as residential property and then re-developed for use as an automobile service station sometime prior to 1950. The AAI also noted that four USTs were removed from the site in 1987. Although the site is considered "closed" by Yolo County, no soil or groundwater samples were collected at the time the USTs were removed. Given the historical use of the site as an automotive repair facility, a Phase II environmental site assessment was conducted to assess the soil and groundwater from beneath the removed USTs, investigate two existing automobile lifts to assess if the soil beneath and around the lifts has been impacted by hydraulic fluid contamination, and, collect soil samples from beneath and around an oil/water separator to evaluate the presence of waste oil contamination. The Phase II sampling was conducted in accordance with an approved Sampling and Analysis Plan (SAP). The results of the Phase II investigation indicated detectable levels of petroleum hydrocarbons, and metals below regulatory limits. Based on these findings, no further action was recommended.



5710 Ruffin Road | San Diego, California 92123 | p. 858.576.1000

ARIZONA | CALIFORNIA | COLORADO | NEVADA | TEXAS | UTAH

www.ninyoandmoore.com