MEMORANDUM

To: Laura Shinn, San Diego State University
From: Glenna McMahon, Dan Ritter, Dudek
cc: Sarah Lozano, Katie Laybourn, Dudek
Subject: SDSU Tula Pavilion and Tenochca Hall Renewal/Refresh - Hazards Technical Memorandum
Date: January 4, 2017
Attachment(s): Figure 1 – Project Location and Vicinity Map
Figure 2 – Project Site
Appendix A – EDR Radius Map Report
Appendix B – Aerial Photographs
Appendix C – Topographic Maps
Appendix D – Certified Sanborn Map Report

Dudek evaluated potential impacts to hazardous materials associated with the proposed San Diego State University (SDSU) Tula Pavilion and Tenochca Hall Renewal/Refresh (proposed project), located in San Diego, California. This technical memorandum provides the results of that evaluation.

1 PROJECT LOCATION AND SETTING

SDSU is located adjacent to Interstate 8 (I-8), approximately 8 miles east of downtown San Diego (see Figure 1, Project Location and Vicinity Map). The SDSU campus is located in the “College Area,” within the City of San Diego (City) and County of San Diego, and is surrounded by urban uses, including commercial, institutional, and medical facilities. The proposed project would be located in the southeastern portion of the SDSU campus (see Figure 2, Project Site). As described below, the proposed Tenochca Community Space (TCS) and Tula Pavilion would replace the existing Tula/Tenochca Community Center; the TCS would be constructed on the site of the demolished Tula/Tenochca Community Center, and the proposed Tula Pavilion would be constructed to the northwest on the site of a paved walking path at the north end of a service vehicle parking lot.
2 PROJECT DESCRIPTION

The proposed project, referred to as the “Tula Pavilion and Tenochca Hall Renewal/Refresh,” involves demolishing the existing Tula/Tenochca Community Center and replacing it with two separate buildings, the Tula Pavilion and Tenochca Community Space (TCS). The proposed TCS would be two stories in height and approximately 13,000 gross square feet (gsf) in size. The proposed TCS building would provide a variety of student gathering spaces, including student lounges, a kitchen for student use, and areas visible to televisions that front the outdoor grounds. The proposed Tula Pavilion would be a one-story building and approximately 12,000 gsf. The Tula interior space would include one large assembly space, and an adjoining large classroom/seminar room that can be divided into three smaller rooms and a banquet room. On the exterior, a courtyard would provide an outdoor venue for private events, and otherwise would be open to public use and circulation.

In addition, the proposed TCS would be constructed at the site of the existing Tula/Tenochca Community Center and would replace the student common spaces at the existing Tula/Tenochca Community Center, such as the security check-in point, student lounge space, laundry and Star Center, and faculty residences. Exterior landscape improvements would include the expansion of the landscape at the commons side of the building. A new “Tenochca Backyard” would be created with outdoor room and lawn areas. The existing pool between the proposed TCS and existing Maya Hall would be enclosed with new fencing, surrounded by new palm trees, and furnished with new furniture and tables to create a sense of place at the pool deck. No further renovations to the pool area would be proposed as part of the project. Construction of the proposed TCS would require approximately 8,700 square feet (sf) of concrete and approximately 850 cubic yards (cy) of structural fill.

Further, the proposed Tula Pavilion would replace those spaces that serve public gathering and large assembly functions at the existing Tula/Tenochca Community Center and would be constructed north of the existing Tula/Tenochca Community Center on a site presently designated as Lot 4A. The proposed building would also incorporate exterior elements, including a courtyard on the north end and an open arcade that wraps around the west side of the building, for a total exterior space of approximately 6,000 sf. The proposed Tula Pavilion would be constructed as a steel-framed building with a wood roof, a reinforced concrete foundation system, and stucco exterior. Construction would require approximately 10,000 sf of concrete and approximately 2,000 cy of backfill.

The anticipated start date for demolition of the Tula/Tenochca Community Center and construction of the proposed Tula Pavilion and TCS is June 2017, with an anticipated duration for construction of 15 months. The total gsf to be demolished is approximately 20,000 gsf. The
total gsf to be constructed is approximately 25,000 gsf of interior space. See Table 1 for additional project demolition and construction details.

### Table 1
Tula Pavilion and Tenochca Hall Renewal/Refresh Project Details

<table>
<thead>
<tr>
<th></th>
<th>Tula Community Center</th>
<th>Tenochca Community Space</th>
<th>Tula Pavilion</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Phase</strong></td>
<td>Demolition</td>
<td>Construction</td>
<td>Construction</td>
</tr>
<tr>
<td><strong>Gross Square Footage</strong></td>
<td>19,872</td>
<td>12,638</td>
<td>12,181 + 5,988 (exterior) = 18,169</td>
</tr>
<tr>
<td><strong>Stories</strong></td>
<td>Two stories</td>
<td>Two stories</td>
<td>One story</td>
</tr>
<tr>
<td><strong>Project Phase</strong></td>
<td>Operation</td>
<td>Operation</td>
<td>Operation</td>
</tr>
<tr>
<td><strong>Uses</strong></td>
<td>Lobby</td>
<td>Lobby</td>
<td>Assembly space</td>
</tr>
<tr>
<td></td>
<td>Meeting rooms</td>
<td>Restrooms</td>
<td>Classroom space (three rooms)</td>
</tr>
<tr>
<td></td>
<td>Restrooms</td>
<td>Storage</td>
<td>Banquet room</td>
</tr>
<tr>
<td></td>
<td>Kitchen</td>
<td>“Star Center”</td>
<td>Storage</td>
</tr>
<tr>
<td></td>
<td>Storage</td>
<td>Offices</td>
<td>Custodial</td>
</tr>
<tr>
<td></td>
<td>Custodial</td>
<td>TV lounge</td>
<td>Offices</td>
</tr>
<tr>
<td></td>
<td>“Star Center”</td>
<td>Recreation</td>
<td>Mechanical</td>
</tr>
<tr>
<td></td>
<td>Offices</td>
<td>Laundry</td>
<td>Restrooms</td>
</tr>
<tr>
<td></td>
<td>TV lounge</td>
<td>Faculty apartments</td>
<td>Kitchen</td>
</tr>
<tr>
<td></td>
<td>Recreation</td>
<td>“Backyard” outdoor room</td>
<td>Courtyard</td>
</tr>
<tr>
<td></td>
<td>Laundry</td>
<td></td>
<td>Arcade</td>
</tr>
<tr>
<td></td>
<td>Faculty apartments</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Prior to demolition and construction, and during project design, a survey will be completed to determine the extent of any asbestos, lead-based paint and termiticides containing materials onsite. If asbestos, lead-based paint or termiticides are detected, a remediation plan will be prepared and implemented prior to construction in full compliance with all San Diego County Department of Environmental Health and EPA standards that dictate methods by which to safely remove and dispose of these hazardous substances. SDSU will also implement a Hazardous Material Contingency Plan that will outline how all project site-related hazardous materials are to be handled, stored, transported, and disposed of on or offsite. This will help prevent an emergency hazardous material situation from affecting the project site.

### 3  EXISTING CONDITIONS

#### 3.1  Regulatory Records

In November 2016, Environmental Data Resources (EDR) conducted a search of regulatory records. The search was conducted according to the American Society for Testing and Materials
(ASTM) Standard E 1527-13 using standard search radii, which are listed in the EDR report (Appendix A). The EDR report gives a listing of sites within a 1-mile radius of the proposed project site, which are known to be chemical handlers, hazardous waste generators, or polluters. Information in these listings includes the location of the impacted site relative to the proposed project site, sources of pollution, and the status of the impacted site.

The project site was not listed in any of the regulatory databases searched by EDR.

Thirty-one cases were identified within the ASTM-specified search distances of the proposed project site. However, several of these cases are multiple listings for the same address. If cases at the same address are grouped together, 17 unique addresses changed within the databases searched by EDR. Four of the cases identified by EDR are located greater than 0.5 mile from the proposed project, based on their distance from the proposed project site, these sites are unlikely to impact environmental conditions at the project site.

Five of the remaining cases were listed in regulatory databases that indicate that they were formerly the site of a dry cleaner or gas station. There is no information to indicate that these cases are associated with releases to soil or groundwater. As such, these cases likely have not impacted the environmental conditions at the project site.

Four of the remaining cases were located within 0.5 mile of the project site and listed in the CA Notify 65 database. This database is associated with permitting and does not indicate a release to soil or groundwater. There is no information to indicate that these cases have impacted the environmental conditions at the project site.

The remaining four addresses are located within 0.5 mile of the project site and have listings in multiple databases, including the Leaking Underground Storage Tank (LUST) database and the Spills, Leaks, Investigation, and Cleanup (SLIC) database. Other database listings for these addresses are associated with permitting and handling hazardous materials. Listings in the LUST and SLIC databases at each address are described as follows:

- College Arco (also reported as Obrien Pacific Inc., Chevron, and Edward Cramer) is located at 5111 College Avenue, approximately 473 feet west of the project site, and has four LUST listings and one SLIC listing. The first LUST case was a release of waste oil to soil that was discovered October 28, 1987. Contaminated soil was removed and replaced, and this case was closed in June 1990. The second LUST case was a release of waste oil found on June 5, 1990. Contaminated soil was removed, and the case was closed in July 1991. The third LUST case was a release of gasoline to groundwater in 1991. This case was closed in December 2001. No remedial action was listed for this
case. The fourth LUST case was a release of gasoline to groundwater on May 31, 1991. The status of the site is listed as preliminary assessment underway. A review of a prior hazards assessment conducted for SDSU indicates that this release case has been closed (Dudek 2009). The SLIC case was a release of gasoline reported May 24, 1990. The potential media affected is not reported. The case was closed in June 1990. Groundwater flow at this site is reported as being to the west (Dudek 2009). As a result of the closed status of these sites, the media affected by releases, and the general direction of groundwater flow, it is unlikely that these releases have impacted environmental conditions at the project site.

- College Mobil Service (also reported as Former Mobil Station 18-EHB) is located at 5130 College Avenue, approximately 619 feet west of the project site, and has three LUST listings. The first LUST listing indicates multiple releases of waste oil to soil and gasoline to soil and groundwater. All of the reported releases have been investigated and closed by the lead agency. The second LUST case was a release of gasoline to groundwater. This case was investigated and closed by the lead regulatory agency. The third LUST case was reported as a release of gasoline to soil only. The status for this site is listed as preliminary site assessment underway. However, the prior hazards assessment conducted for SDSU indicates that this case has been remediated and closed (Dudek 2009). As a result of site closure and the media affected it, is unlikely that these releases have impacted environmental conditions at the project site.

- Unocal No. 3991 (also reported as Unocal) is located at 5140 College Avenue, approximately 726 feet west-northwest of the project site, and has two LUST listings and one SLIC listing. The first LUST listing is a release of gasoline to soil only reported in March 1995. The status is listed as preliminary site assessment underway. However, the prior hazards assessment conducted for SDSU indicates that this case has been remediated and closed (Dudek 2009). The second LUST listing is a release of gasoline to groundwater. This leak was reported as discovered in 1995, and the case was closed by the lead agency in 2005. The SLIC listing for the site has two closed listings and one open listing. The first closed listing was a release of gasoline that was investigated and closed in 1989. The second closed listing was a release of waste oil that was closed in 1995. The open listing does not specify a contaminant of concern. The site is listed as a Category 1 site on GeoTracker, which indicates that contamination does not pose an immediate threat to human health and contamination does not extend off site. Given the Category 1 listing, the location of this site relative to the project site, and the general southwestern direction of groundwater flow in the vicinity of the project site, it is unlikely that these releases have impacted environmental conditions at the project site.
Memorandum
Subject: Hazards Assessment for the SDSU Tula Pavilion and Tenochca Hall Renewal/Refresh

- The final two LUST listings are at 5500 Campanile Drive, located approximately 1407 feet west–northwest of the project site. These LUST listings contain several releases of gasoline and diesel to soil. All listed cases have been closed, with the most recent release occurring in 1998. Given the closure status, the media affected, and the distance of the releases from the project site, it is unlikely that these releases have affected environmental conditions at the project site.

No additional cases were identified within 0.5 mile of the project site in the EnviroStor or GeoTracker databases.

3.2 Aerial Photographs


### Table 2
Historical Aerial Photograph Observations

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1949</td>
<td>The project site appears to be undeveloped. Montezuma Road is visible to the south of the project site. Further south are graded vacant lots and what appear to be residential homes. The areas to the north and east are largely undeveloped. San Diego State University is visible to the west and northwest.</td>
</tr>
<tr>
<td>1953</td>
<td>Residential homes have been built on the graded lots south of Montezuma Road. The area immediately to the west of the project site appears to have been graded. Additional streets and residences have been built east of the project site.</td>
</tr>
<tr>
<td>1964</td>
<td>A parking lot has been constructed on the project site. Two buildings that appear to be residential halls for SDSU have been built directly west of the project site. The area to the north of the project site has been developed as a parking lot. The area immediately to the east of the project site is graded but undeveloped.</td>
</tr>
<tr>
<td>1966</td>
<td>The graded area to the east of the project site has been made into a parking lot. The rest of the project site and surrounding area appear similar to the 1964 photograph.</td>
</tr>
<tr>
<td>1970</td>
<td>Two new buildings are present immediately north and west of the project site. The rest of the project site and surrounding area appear similar to the 1966 photograph.</td>
</tr>
<tr>
<td>1979</td>
<td>More buildings are present on the San Diego State University campus to the north and northwest of the project site. The area immediately around the project site appears similar to the 1970 photograph.</td>
</tr>
<tr>
<td>1985</td>
<td>The Tula Community Center and Tenochca Hall buildings are present on the southern part of the project site. East Campus Drive has been constructed to the east of the project site, and construction of a parking garage is taking place to the east of the project site.</td>
</tr>
<tr>
<td>1989</td>
<td>The project site and surrounding areas are similar to the 1985 photograph. The parking structure to the east of the project site has been completed.</td>
</tr>
<tr>
<td>1995</td>
<td>The project site and surrounding area appear similar to the 1989 photograph.</td>
</tr>
<tr>
<td>2005</td>
<td>A second parking structure has been completed to the east of the project site. Buildings have replaced the parking lot immediately north of the project site. Additional buildings have been constructed along East Campus Drive adjacent to the project site.</td>
</tr>
</tbody>
</table>
Memorandum
Subject: Hazards Assessment for the SDSU Tula Pavilion and Tenochca Hall Renewal/Refresh

Table 2
Historical Aerial Photograph Observations

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2009</td>
<td>The project site and surrounding areas appear similar to the 2005 photograph.</td>
</tr>
<tr>
<td>2010</td>
<td></td>
</tr>
<tr>
<td>2012</td>
<td></td>
</tr>
</tbody>
</table>

3.3 Topographic Maps

Historical topographic maps were obtained from EDR for the years 1903/1904, 1930, 1942/1944, 1947, 1953, 1967, 1975, 1994/1996, and 2012 (Appendix C). The topographic maps show the following information in Table 3.

Table 3
Topographic Maps Information

<table>
<thead>
<tr>
<th>Date</th>
<th>Scale</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1903/1904</td>
<td>1:62,500</td>
<td>The project site is located south of Alvarado Canyon. The project site appears to be undeveloped. An undeveloped road is depicted just to the east of the project site.</td>
</tr>
<tr>
<td>1930</td>
<td>1:62,500</td>
<td>The project site remains undeveloped. Roads have been constructed to the south and west of the project site.</td>
</tr>
<tr>
<td>1942/1944</td>
<td>1:31,680</td>
<td>More roads and development are present in the vicinity of the project site. San Diego State University (labeled as State College) appears to the northwest of the project site.</td>
</tr>
<tr>
<td>1947</td>
<td>1:24,000</td>
<td>The project site and surrounding areas appear similar to the 1942/1944 topographic map.</td>
</tr>
<tr>
<td>1953</td>
<td>1:24,000</td>
<td>Montezuma Road appears as an improved road directly south of the project site. The areas immediately to the south, east, and west of the project site are depicted as part of the urban area of San Diego. The project site still appears to be undeveloped.</td>
</tr>
<tr>
<td>1967</td>
<td>1:24,000</td>
<td>Two buildings are present immediately to the west of the project site. Topographic contours on the project site indicate that it has been leveled, likely to build the parking lot shown in the aerial photographs. More buildings are present on the San Diego State University campus to the northwest of the project site.</td>
</tr>
<tr>
<td>1975</td>
<td>1:24,000</td>
<td>The project site and surrounding areas appear similar to the 1967 map.</td>
</tr>
<tr>
<td>1994/1996</td>
<td>1:24,000</td>
<td>The project site and surrounding areas are all depicted as being part of the urban area of San Diego. Campus Drive and another structure have been built east of the project site.</td>
</tr>
<tr>
<td>2012</td>
<td>1:24,000</td>
<td>The area of the project site is labeled as College Heights. There are no depictions of buildings or local landmarks on this topographic map. All the other features appear to be similar to the 1994/1996 topographic map.</td>
</tr>
</tbody>
</table>
3.4 **Historical Sanborn Fire Insurance Maps**

Historical Sanborn fire insurance map listings were requested from EDR. Sanborn maps provide information regarding the historical uses of the project site and surrounding properties. The Sanborn map report (Appendix D) identified the subject property as an unmapped property.

4 **METHODOLOGY**

The objective of the hazards assessment is to determine if the project site is listed in a regulatory database for hazardous materials/waste issues and/or if there have been any impacts to the project site due to current or past hazardous materials storage or use. This hazards assessment consisted of review and summary of the following information: regulatory agency records, historical aerial photographs, topographic maps, and records from online databases maintained by the Regional Water Quality Control Board (RWQCB; GeoTracker) and Department of Toxic Substances Control (DTSC; EnviroStor). Dudek conducted an evaluation of the hazards potential based on information in these databases, land uses that could generate hazardous conditions, and information contained on the aerial photographs, topographic maps and Sanborn Fire Insurance Maps, to determine the impacts, if any, to the project site or surrounding area.

5 **IMPACT ANALYSIS AND CONCLUSIONS**

5.1 **Thresholds of Significance**

The following thresholds of significance are based on Appendix G of the CEQA Guidelines. Based on these thresholds, implementation of the proposed project would have a significant adverse impact related to hazards and hazardous materials if it would:

a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials;

b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment;

c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school;

d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would create a significant hazard to the public or the environment;
e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, result in a safety hazard for people residing or working in the project area;

f. For a project within the vicinity of a private airstrip, result in a safety hazard for people residing or working in the project area;

g. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan; and

h. Expose people or structures to a significant risk of loss, injury, or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands.

5.2 Impact Analysis

Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?

Construction/Temporary Impacts

During construction of the proposed project, a variety of hazardous materials would be stored, used, and generated on the proposed project site. Hazardous materials would include fuel for vehicles, new and used motor oils, cleaning solvents, and paints. If not properly treated, accidental spills, leaks, fires, explosions or pressure releases pose a potential threat to human health and the environment. During project construction, a potentially significant impact related to the unintended release of hazardous materials during routine transport, use, or disposal might occur. Prior to construction, all hazardous materials laws and regulations would be followed to alleviate any potential impacts to less than significant.

Due to the age of the buildings planned for demolition and/or renovation, asbestos containing materials may be encountered. Release of these materials to the environment could result in a significant impact. As indicated in Section 2, above, prior to demolition and during project design, an asbestos survey will be completed before the commencement of construction activities to ensure that any asbestos containing material is appropriately identified. Any remediation plan would be developed and carried out in compliance with all Department of Environmental Health and EPA standards, and would reduce any potential impacts to less than significant.
Memorandum
Subject: Hazards Assessment for the SDSU Tula Pavilion and Tenochca Hall Renewal/Refresh

Operational/Permanent Impacts

The proposed project would include the replacement and reconstruction of student community space and the assembly space and classrooms. These uses would not result in the routine transport, use, or disposal of hazardous materials outside of standard janitorial supplies which are handled, stored, disposed of and generally managed pursuant to SDSU’s Environmental Health and Safety standards and protocols. Therefore, once operational, no significant impact would occur.

Would the project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

Construction/Temporary Impacts and Operational/Permanent Impacts

A review of regulatory records and historical aerial photographs and topographic maps did not show any evidence on the project site of a hazardous substance or material release. Therefore, it is not expected that workers would encounter impacted soils during grading and construction activities at the project site. As indicated in Section 2, above, adherence to all hazardous materials laws and regulations will prevent an emergency hazardous material situation from affecting the project site.

Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

Construction/Temporary Impacts and Operational/Permanent Impacts

The proposed project is located on the SDSU campus. However, there is no evidence that soil or groundwater at the proposed project site has been or would be contaminated. Further, the proposed land uses would not introduce new hazardous emissions or hazardous material sources to the SDSU campus. As indicated above in Section 2, SDSU will adhere to all hazardous materials laws and regulations which would help ensure that all hazardous materials and substances are handled, stored, transported, and disposed of in accordance with SDSU Department of Environmental Health and Safety protocols. Therefore, the proposed project would not result in any impact related to hazardous emissions or hazardous waste release.
Memorandum
Subject: Hazards Assessment for the SDSU Tula Pavilion and Tenochca Hall Renewal/Refresh

Would the project be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would create a significant hazard to the public or the environment?

The proposed project site was not located on regulatory databases searched by EDR. As noted above, based on a review of the EDR report, historical topographic maps and aerial photographs, and GeoTracker and EnviroStor databases, there is no information to support a finding that surrounding sites have impacted environmental conditions at the project site that would result in a potential hazardous material or substance release once construction commences. As indicated above, during planning and design, an asbestos, lead-based paint and termiticides evaluation will be performed to determine the presence of any of these substances. Should these substances be discovered, a remediation plan, consistent with the San Diego County Department of Health and the EPA, will be developed and implemented to ensure that all substances are safely handled and disposed. Therefore, the project would result in a less than significant impact.

For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?

The proposed project site is not located within an airport land use plan. The closest airport is Montgomery Field, which is located approximately 4.75 miles northwest of the project site.

For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?

The proposed project site is not located within the vicinity of a private airstrip. The closest airport is Montgomery Field (public), which is located approximately 4.75 miles northwest of the project site.

Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

Construction/Temporary Impacts

SDSU maintains an Emergency Operations Plan that would be implemented in the event an on- or off-campus emergency warrants evacuation of the campus (SDSU 2013). However, this plan only provides instructions for the evacuation of on-campus buildings and does not designate specific roadways as evacuation routes off-campus. The San Diego County Emergency Operations Plan provides designated evacuation routes, with Interstates 5 (I-5) and 8 (I-8) being in closest proximity to the proposed project site (County of San Diego 2014).
Memorandum
Subject: Hazards Assessment for the SDSU Tula Pavilion and Tenochca Hall Renewal/Refresh

Construction of the proposed project would result in a nominal temporary increase in traffic volumes on roadways within close proximity of the project site (See Transportation Impact Analysis, San Diego State University Tula/Tenochca Project, Linscott, Law & Greenspan (LLG 2016)). Heavy vehicles hauling debris from the site would principally utilize Montezuma Road to Fairmount Avenue to access I-8. This route is generally a less-congested route than College Avenue to I-8, and also better accommodates truck traffic. Construction workers commuting to the worksite, as well as other miscellaneous trips in passenger cars and light trucks, would also utilize these roadways, as well as College Avenue.

The proposed project would not cause or result in significant impacts to these street segments (LLG 2016) and would add only a nominal amount of temporary vehicle trips to I-8. These trips would be less than the day-to-day fluctuation of traffic on I-8 and therefore would not adversely affect operations of this designated evacuation route. Therefore, impacts to the adopted emergency response or evacuation plans would be less than significant.

Operational/Permanent Impacts

The proposed project is expected to replace an existing building and its associated uses. As a result, the proposed project would not generate new or additional students, staff or visitors to SDSU. Therefore, operation of the proposed project would not impact an adopted emergency response plans.

Would the project expose people or structures to a significant risk of loss, injury, or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?

The proposed project site is located within an existing urban area separated from the nearest urban canyon by the substantially sized parking lot and parking structures that line the eastern edge of campus. The proposed project would therefore not result in redevelopment of an area bordered by wildlands that may pose a risk of wildland fire. Therefore, no impact would result.

5.3 Cumulative Analysis

This hazards assessment was conducted for the proposed demolition of the existing Tula Community Center, which would be replaced by the construction of a new Tenochca Community Space and a new Tula Pavilion. A review of regulatory records for the project site did not indicate any current or past uses that would impact environmental conditions at the site. With the proposed design plans outlined in Section 2, the proposed project would not contribute to or result in a cumulative impact relative to hazards and hazardous materials that are known to exist within the project vicinity.
Memorandum

Subject: Hazards Assessment for the SDSU Tula Pavilion and Tenochca Hall Renewal/Refresh

6 REFERENCES


FIGURE 1
PROJECT LOCATION AND VICINITY MAP

SDSU
Tula Pavilion and Tenochca Hall Renewal/Refresh Project

PROJECT LOCATION

AERIAL SOURCE: GOOGLE MAPPING SERVICE
Proposed Tula Pavilion Site
Existing Tenochca Hall
Existing Tula Community Center
Montezuma Road
College Avenue

FIGURE 2
PROJECT SITE

AERIAL SOURCE: GOOGLE MAPPING SERVICE
APPENDIX A

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

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TARGET PROPERTY INFORMATION

ADDRESS

COLLEGE AVENUE/MONTEZUMA ROAD
SAN DIEGO, CA 92115

COORDINATES

Latitude (North): 32.7710930 - 32° 46' 15.93"
Longitude (West): 117.0678350 - 117° 4' 4.20"
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 493646.7
UTM Y (Meters): 3625722.5
Elevation: 445 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5622828 LA MESA, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530
Source: USDA
## MAPPED SITES SUMMARY

**Target Property Address:**
**COLLEGE AVENUE/MONTEZUMA ROAD**
**SAN DIEGO, CA  92115**

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
<th>DIRECTION</th>
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<td>EVJE BILL CHEVRON ST</td>
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<tr>
<td>B18</td>
<td>HOWARD MANUNU</td>
<td>5130 COLLEGE AVE</td>
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<td>5500 CAMPANILE DRIVE</td>
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<tr>
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</tbody>
</table>
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 RCRA generators list
RCRA-SQG______________ RCRA - Small Quantity Generators
RCRA-CESQG____________ RCRA - Conditionally Exempt Small Quantity Generator

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
EXECUTIVE SUMMARY

Federal ERNS list
ERNS. ......................... Emergency Response Notification System

State- and tribal - equivalent NPL
CA RESPONSE. ............... State Response Sites

State and tribal landfill and/or solid waste disposal site lists
CA 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
CA VCP. ......................... Voluntary Cleanup Program Properties
INDIAN VCP. ................. Voluntary Cleanup Priority Listing

State and tribal Brownfields sites
CA BROWNFIELDS. .......... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS. .......... A Listing of Brownfields Sites

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

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL. ................. Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites. .......... Historical Calsites Database
CA SCH. ........................... School Property Evaluation Program
CA CDL. ......................... Clandestine Drug Labs
CA Toxic Pits. ................. Toxic Pits Cleanup Act Sites
EXECUTIVE SUMMARY

US CDL, National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks
CA FID UST, Facility Inventory Database

Local Land Records
CA LIENS, Environmental Liens Listing
LIENS 2, CERCLA Lien Information
CA DEED, Deed Restriction Listing

Records of Emergency Release Reports
HMIRS, Hazardous Materials Information Reporting System
CA CHMIRS, California Hazardous Material Incident Report System
CA LDS, Land Disposal Sites Listing
CA MCS, Military Cleanup Sites Listing
CA SPILLS 90, SPILLS 90 data from FirstSearch

Other Ascertainable Records
RCRA NonGen / NLR, RCRA - Non Generators / No Longer Regulated
FUDS, Formerly Used Defense Sites
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
ICIS, Integrated Compliance Information System
FTTS, 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
UXO, Unexploded Ordnance Sites
DOCKET HWC, Hazardous Waste Compliance Docket Listing
CA BOND EXP. PLAN, Bond Expenditure Plan
CA Cortese, "Cortese" Hazardous Waste & Substances Sites List
CA CUPA Listings, CUPA Resources List
CA DRYCLEANERS, Cleaner Facilities
CA Financial Assurance, Financial Assurance Information Listing
CA HAZNET, Facility and Manifest Data
CA HWP, EnviroStor Permitted Facilities Listing
CA HWT, Registered Hazardous Waste Transporter Database
CA MINES, Mines Site Location Listing
CA MWMP, Medical Waste Management Program Listing
CA PEST LIC, Pesticide Regulation Licenses Listing
CA PROC, Certified Processors Database
CA UIC, UIC Listing
CA WASTEWATER PITS, Oil Wastewater Pits Listing
CA WDS, Waste Discharge System
CA WIP, Well Investigation Program Case List
CA ICE, ICE
FUELS PROGRAM, EPA Fuels Program Registered Listing
ABANDONED MINES, Abandoned Mines

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records
EDR MGP, EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
CA RGA LF, Recovered Government Archive Solid Waste Facilities List
CA 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.

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS
CA ENVIROSTOR: The Department of Toxic Substances Control’s (DTSC’s) Site Mitigation and Brownfields Reuse Program’s (SMBRP’s) EnviroStor database identifies 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 CA ENVIROSTOR list, as provided by EDR, and dated 08/01/2016 has revealed that there is 1 CA ENVIROSTOR site within approximately 1 mile of the target property.

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<th>Direction / Distance</th>
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<td>Status: Refer: 1248 Local Agency</td>
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State and tribal leaking storage tank lists

CA 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 CA SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 4 CA SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

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TC4792951.2s  EXECUTIVE SUMMARY 7
Case Number: H15140-001
Case Number: H15140-002
Case Number: H15140-003
Facility Status: Closed Case

CA 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 CA LUST list, as provided by EDR, has revealed that there are 11 CA LUST sites within approximately 0.5 miles of the target property.

<table>
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**EXECUTIVE SUMMARY**

Status: Preliminary site assessment underway  
Case Number: 9U3380

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**CA 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 CA SLIC list, as provided by EDR, has revealed that there are 2 CA SLIC sites within approximately 0.5 miles of the target property.

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**State and tribal registered storage tank lists**

**CA 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 CA UST list, as provided by EDR, has revealed that there is 1 CA UST site within approximately 0.25 miles of the target property.

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### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

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CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 CA HIST UST sites within approximately 0.25 miles of the target property.

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Other Ascertainable Records

CA 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 CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

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<td>WNW 1/4 - 1/2 (0.266 mi.)</td>
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CA 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 CA Notify 65 list, as provided by EDR, and dated 09/10/2015 has revealed that there are 7 CA Notify 65 sites within approximately 1 mile of the target property.

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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.

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<td>W 0 - 1/8 (0.113 mi.)</td>
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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 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

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<tr>
<th>Equal/Higher Elevation</th>
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Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

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## MAP FINDINGS SUMMARY

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### MAP FINDINGS SUMMARY

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**State and tribal registered storage tank lists**

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**State and tribal voluntary cleanup sites**

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**State and tribal Brownfields sites**

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### ADDITIONAL ENVIRONMENTAL RECORDS

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**Local Lists of Landfill / Solid Waste Disposal Sites**

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**Local Lists of Registered Storage Tanks**

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**Local Land Records**

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### 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 | 2 | NR | NR | NR | NR | 2 |

### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

| CA RGA LF | 0.001 | 0 | NR | NR | NR | NR | 0 |
| CA RGA LUST | 0.001 | 0 | NR | NR | NR | NR | 0 |

- Totals --

|       | 0 | 25 | 9 | 6 | 4 | 0 | 44 |

**NOTES:**
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
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**Relative: Higher**

**Actual: 459 ft.**

**EDR Historical Auto Stations:**
- **Name:** CHABAD AUTO CENTER
- **Year:** 1999
- **Address:** 6115 MONTEZUMA RD

- **Name:** CHABAD AUTO CENTER
- **Year:** 2000
- **Address:** 6115 MONTEZUMA RD

- **Name:** CHABAD AUTO CTR
- **Year:** 2001
- **Address:** 6115 MONTEZUMA RD

- **Name:** CHABAD AUTO CTR
- **Year:** 2002
- **Address:** 6115 MONTEZUMA RD

- **Name:** CHABAD AUTO CTR
- **Year:** 2003
- **Address:** 6115 MONTEZUMA RD

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**Relative: Higher**

**Actual: 458 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

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<th>CA LUST S100728735</th>
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**Relative: Higher**

**Actual: 456 ft.**

**LUST REG 9:**
- **Region:** 9
- **Status:** Case Closed
- **Case Number:** 9UT2885
- **Local Case:** H12636-001
- **Substance:** Waste Oil
- **Qty Leaked:** 0
- **Abate Method:** Excavate and Dispose - remove contaminated soil and dispose in approved site
- **Local Agency:** San Diego
OBRIEN PACIFIC INC (Continued) S100728735

How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/28/1987
Date Stopped: 06/26/1990
Confirm Date: 06/26/1990
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/28/1987
Enforce Date: 10/28/87
Closed Date: 6/5/90
Enforce Type: SEL
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 Disp: File discarded, case closed
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Active
Comp Number: 12636
Number: 9
Board Of Equalization: 44-022611
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012636-000001
Tank Status: A
Capacity: 9000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3
Status: Active
Comp Number: 12636
Number: 9
Board Of Equalization: 44-022611
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012636-000002
OBRIEN PACIFIC INC (Continued)

Tank Status: A
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12636
Number: 9
Board Of Equalization: 44-022611
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012636-000003
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12636
Number: Not reported
Board Of Equalization: 44-022611
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012636-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

A4 CHEVRON
West
< 1/8
0.090 mi.
473 ft.
Site 3 of 11 in cluster A
Relative:
Higher
Actual:
456 ft.
LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1768
Local Case: H12636-003
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego

OBRIEN PACIFIC INC (Continued)

Tank Status: A
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12636
Number: 9
Board Of Equalization: 44-022611
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012636-000003
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12636
Number: Not reported
Board Of Equalization: 44-022611
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012636-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1
### CHEVRON (Continued)

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<th>Other Means</th>
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<td>/ /</td>
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<td>Waste Discharge Requirement Number:</td>
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### Location Details

**HIST UST:**

- **File Number:** 0002AE94
- **URL:** [http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE94.pdf](http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE94.pdf)

**Region:** STATE

- **Facility ID:** 00000063116
- **Facility Type:** Gas Station
- **Other Type:** Not reported
- **Contact Name:** O'BRIEN, BARRY
- **Telephone:** 6192863500
- **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:** 1965
- **Tank Capacity:** 00009000
- **Tank Used for:** PRODUCT
- **Type of Fuel:** Not reported
- **Container Construction Thickness:** 0000250
- **Leak Detection:** Stock Inventor

**Relative: 456 ft.**

**Actual: 473 ft.**

**Site 4 of 11 in cluster A**
98565 (Continued)

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00007500
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: 1965
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000170
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1965
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000100
Leak Detection: Stock Inventor
COLLEGE ARCO (Continued)

Contact Type: Local Agency Caseworker
Contact Name: SCOTT WELDON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: scott.weldon@sdcounty.ca.gov
Phone Number: Not reported

Status History:
- Global Id: T0607300852
  - Status: Completed - Case Closed
  - Status Date: 12/24/2001

- Global Id: T0607300852
  - Status: Open - Case Begin Date
  - Status Date: 05/31/1991

Regulatory Activities:
- Global Id: T0607300852
  - Action Type: Other
  - Date: 05/31/1991
  - Action: Leak Stopped

- Global Id: T0607300852
  - Action Type: Other
  - Date: 05/31/1991
  - Action: Leak Began

- Global Id: T0607300852
  - Action Type: ENFORCEMENT
  - Date: 10/10/1991
  - Action: Notice of Responsibility

- Global Id: T0607300852
  - Action Type: Other
  - Date: 05/31/1991
  - Action: Leak Discovery

- Global Id: T0607300852
  - Action Type: Other
  - Date: 05/31/1991
  - Action: Leak Reported

Region: STATE
Global Id: T0607300557
Latitude: 32.770988
Longitude: -117.069553
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/02/1991
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT1788
LOC Case Number: H12636-003
COLLEGE ARCO (Continued)

File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

Status History:
Global Id: T0607300557
Status: Completed - Case Closed
Status Date: 07/02/1991

Global Id: T0607300557
Status: Open - Case Begin Date
Status Date: 06/05/1990

Regulatory Activities:
Global Id: T0607300557
Action Type: Other
Date: 06/05/1990
Action: Leak Stopped

Global Id: T0607300557
Action Type: Other
Date: 06/05/1990
Action: Leak Began

Global Id: T0607300557
Action Type: ENFORCEMENT
Date: 08/23/1990
Action: Notice of Responsibility

Global Id: T0607300557
Action Type: Other
Date: 06/05/1990
Action: Leak Discovery

Global Id: T0607300557
Action Type: Other
Date: 06/05/1990
Action: Leak Reported

Region: STATE
Global Id: T0607301647
Latitude: 32.770988
Longitude: -117.069553
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 06/05/1990
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: SW
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT2885
LOC Case Number: H12636-001
File Location: Local Agency
Potential Media Affect: Soil

Click here to access the California GeoTracker records for this facility:
### College Arco (Continued)

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<tr>
<th>Potential Contaminants of Concern</th>
<th>Waste Oil / Motor / Hydraulic / Lubricating</th>
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<tr>
<td>Site History</td>
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</table>

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

**Contact:**
- **Global Id:** T0607301647
- **Contact Type:** Local Agency Caseworker
- **Contact Name:** SCOTT WELDON
- **Organization Name:** SAN DIEGO COUNTY LOP
- **Address:** P.O. Box 129261
- **City:** San Diego
- **Email:** scott.weldon@sdcounty.ca.gov
- **Phone Number:** Not reported

**Status History:**
- **Global Id:** T0607301647
- **Status:** Completed - Case Closed
- **Status Date:** 06/05/1990

- **Global Id:** T0607301647
- **Status:** Open - Case Begin Date
- **Status Date:** 10/28/1987

**Regulatory Activities:**
- **Global Id:** T0607301647
- **Action Type:** Other
- **Date:** 06/05/1990
- **Action:** Leak Stopped

- **Global Id:** T0607301647
- **Action Type:** Other
- **Date:** 10/28/1987
- **Action:** Leak Began

- **Global Id:** T0607301647
- **Action Type:** ENFORCEMENT
- **Date:** 10/28/1987
- **Action:** Notice of Responsibility

- **Global Id:** T0607301647
- **Action Type:** Other
- **Date:** 10/28/1987
- **Action:** Leak Discovery

- **Global Id:** T0607301647
- **Action Type:** Other
- **Date:** 10/28/1987
- **Action:** Leak Reported

**San Diego Co. SAM:**
- **Case Number:** H12636-001
- **Agency:** DEH Site Assessment & Mitigation
- **Funding:** LOP - Federal Fund
- **Facility Type:** Soils Only
COLLEGE ARCO (Continued)

Facility Status: Closed Case
Date: 6/5/1990
Date Began: 10/28/1987

Case Number: H12636-002
Agency: DEH Site Assessment & Mitigation

Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 6/5/1990
Date Began: 5/24/1990

Case Number: H12636-003
Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/2/1991
Date Began: 6/5/1990

Case Number: H12636-004
Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund
Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 12/24/2001
Date Began: 5/31/1991

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/05/1990
Global Id: T0608143702
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H12636-002
Latitude: 32.771001
Longitude: -117.069556
Case Type: Cleanup Program Site
Case Worker: SW
Local Agency: SAN DIEGO COUNTY LOP
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:

SAN DIEGO CO. HMMD:
Facility Id: 112636
Business Type: 6HK29
EPA Id Number: CAL000051651
APN: 467-010-25-00
Last HMMD Inspection: 09/04/2002
Permit Status: CHNG
Permit Expiration: 01/31/2003
COLLEGE ARCO (Continued)

UST:

UST Name: UNDERGROUND TANK 112636 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112636
Tank Type: SINGLE WALL
Additional Id: RT0079
Capacity Gallons: 9000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1995-06-23 00:00:00
Year Installed: 1965-01-01 00:00:00
Pipe Type: DOUBLE 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112636 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112636
Tank Type: SINGLE WALL
Additional Id: RT0079
Capacity Gallons: 7500
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1995-06-23 00:00:00
Year Installed: 1965-01-01 00:00:00
Pipe Type: DOUBLE 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112636 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 112636
Tank Type: SINGLE WALL
Additional Id: RT0079
Capacity Gallons: 4000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1995-06-23 00:00:00
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COLLEGE ARCO (Continued)

UST Name: UNDERGROUND TANK 112636 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 112636
Tank Type: DOUBLE WALL
Additional Id: NT1843/ RT2607
Capacity Gallons: 8000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1995-01-01 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.

EMI:
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 4458
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: 1.56
Reactive Organic Gases Tons/Yr: 1.56
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: 4458
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: 1.56
Reactive Organic Gases Tons/Yr: 1.56
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: 4458
### COLLEGE ARCO (Continued)

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<th>Facility ID</th>
<th>Air District Name</th>
<th>SIC Code</th>
<th>Air District Name</th>
<th>Community Health Air Pollution Info System</th>
<th>Consolidated Emission Reporting Rule</th>
<th>Total Organic Hydrocarbon Gases Tons/Yr</th>
<th>Reactive Organic Gases Tons/Yr</th>
<th>Carbon Monoxide Emissions Tons/Yr</th>
<th>NOX - Oxides of Nitrogen Tons/Yr</th>
<th>SOX - Oxides of Sulphur Tons/Yr</th>
<th>Particulate Matter Tons/Yr</th>
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<td>Reactive Organic Gases Tons/Yr</td>
<td>Carbon Monoxide Emissions Tons/Yr</td>
<td>NOX - Oxides of Nitrogen Tons/Yr</td>
<td>SOX - Oxides of Sulphur Tons/Yr</td>
<td>Particulate Matter Tons/Yr</td>
<td>Part. Matter 10 Micrometers and Smllr Tons/Yr</td>
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<td>Part. Matter 10 Micrometers and Smllr Tons/Yr: 0</td>
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**COLLEGE ARCO (Continued)**

- Reactive Organic Gases Tons/Yr: 1.56
- 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
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<th>EDR ID Number</th>
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<th>Database(s)</th>
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**COLLEGE ARCO (Continued)**

**HIST CORTESE:**

- **Region:** CORTESE
- **Facility County Code:** 37
- **Reg By:** LTNKA
- **Reg Id:** 9UT2082

- **Region:** CORTESE
  - **Facility County Code:** 37
  - **Reg By:** LTNKA
  - **Reg Id:** 9UT2885

- **Region:** CORTESE
  - **Facility County Code:** 37
  - **Reg By:** LTNKA
  - **Reg Id:** 9UT1768

---

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<td>5111 COLLEGE AVE</td>
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<tr>
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<td>COLLEGE ARCO</td>
<td>5111 COLLEGE AVE</td>
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**EDR Historical Auto Stations:**

- **Name:** EVJE BILL CHEVRON STATION
  - **Year:** 1975
  - **Type:** GASOLINE STATIONS

- **Name:** EVJE BILL CHEVRON STATION
  - **Year:** 1980
  - **Type:** GASOLINE STATIONS

- **Name:** EVJE BILL CHEVRON STATION
  - **Year:** 1984
  - **Type:** GASOLINE STATIONS

- **Name:** COLLEGE ARCO
  - **Year:** 2004
  - **Address:** 5111 COLLEGE AVE

- **Name:** COLLEGE ARCO
  - **Year:** 2006
  - **Address:** 5111 COLLEGE AVE

- **Name:** COLLEGE ARCO
  - **Year:** 2008
  - **Address:** 5111 COLLEGE AVE

- **Name:** COLLEGE ARCO
  - **Year:** 2010
  - **Address:** 5111 COLLEGE AVE

- **Name:** COLLEGE ARCO
  - **Year:** 2011
  - **Address:** 5111 COLLEGE AVE

- **Name:** COLLEGE ARCO
  - **Year:** 2012

**A7**

**EVJE BILL CHEVRON STATION**

- **West**
- **SAN DIEGO, CA**
- **< 1/8**
- **0.090 mi.**
- **473 ft.**

**Site 6 of 11 in cluster A**

**Relative:** Higher

**Actual:** 456 ft.
### EVJE BILL CHEVRON STATION (Continued)

- **Address:** 5111 COLLEGE AVE

#### A8
- **COLLEGE SMOG PROS**
- **5111 COLLEGE AVE**
- **SAN DIEGO, CA 92115**
- **UST:**
  - Facility ID: H1263
  - Permitting Agency: SAN DIEGO COUNTY
- **Latitude:** 32.772337
- **Longitude:** -117.068202
- **SITE:** 473 ft. Site 7 of 11 in cluster A
- **Relative:** Higher
- **Actual:** 456 ft.
- **Distance:** 0.090 mi.
- **Relative:** Higher
- **Actual:** 456 ft.
- **Region:** LUST REG 9
- **Status:** Preliminary site assessment underway
- **Case Number:** 9UT2082
- **Local Case:** H12636-004
- **Substance:** 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:** Aquifer affected
- **Date Found:** 05/31/1991
- **Date Stopped:** 05/31/1991
- **Confirm Date:** 05/31/1991
- **Submit Workplan:** 10/29/91
- **Prelim Assess:** 01/03/1992
- **Desc Pollution:** Not reported
- **Remed Plan:** Not reported
- **Remed Action:** Not reported
- **Began Monitor:** Not reported
- **Release Date:** 05/31/1991
- **Enforce Date:** Not reported
- **Closed Date:** Not reported
- **Enforce Type:** Not reported
- **Pilot Program:** LOP
- **Basin Number:** 907.11
- **GW Depth:** Not reported
- **Beneficial Use:** Municipal groundwater use
- **NPDES Number:** Not reported
- **Priority:** 2A
- **File Dispn:** Not reported
- **Interim Remedial Actions:** No
### EDWARD CRAMER (Continued)

- **Cleanup and Abatement order Number:** Not reported
- **Waste Discharge Requirement Number:** Not reported

<table>
<thead>
<tr>
<th>Site</th>
<th>Name</th>
<th>Type</th>
<th>Year</th>
<th>Distance</th>
<th>Relative</th>
<th>Actual</th>
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<td>EVJE BILL CHEVRON STATION</td>
<td>GASOLINE STATIONS</td>
<td>1970</td>
<td>0.093 mi.</td>
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<td>BALBOA HOUSE CLEANERS</td>
<td>CLEANERS AND DYERS</td>
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<td>0.112 mi.</td>
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<td>463 ft.</td>
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<td>12</td>
<td>BELL HOP ONE HOUR CLEANERS</td>
<td>CLEANERS AND DYERS</td>
<td>1970</td>
<td>0.113 mi.</td>
<td>Higher</td>
<td>447 ft.</td>
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<td>COLLEGE MOBIL SERVICE</td>
<td>GASOLINE STATIONS</td>
<td>1966</td>
<td>0.113 mi.</td>
<td>Higher</td>
<td>457 ft.</td>
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### COLLEGE MOBIL SERVICE (Continued)

<table>
<thead>
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<tr>
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<tr>
<td>Type: GASOLINE STATIONS</td>
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</tbody>
</table>

| Name: COLLEGE MOBIL SERVICE |
| Year: 1984 |
| Type: GASOLINE STATIONS |

---

**A14**

**KELLER S BOB COLLEGE SERVICE**

- **West**
- **< 1/8**
- **0.113 mi.**
- **599 ft.**

**Site 11 of 11 in cluster A**

Relative: Higher

- **EDR Historical Auto Stations:**
  - **Name:** KELLER S BOB COLLEGE SERVICE
  - **Year:** 1961
  - **Type:** GASOLINE STATIONS

---

**B15**

**COLLEGE MOBIL SERVICE**

- **West**
- **< 1/8**
- **0.117 mi.**
- **619 ft.**

**Site 1 of 8 in cluster B**

Relative: Higher

**SWEEPS UST:**

- **Status:** Active
- **Comp Number:** 12486
- **Number:** 9
- **Board Of Equalization:** 44-000400
- **Referral Date:** Not reported
- **Action Date:** 06-26-92
- **Created Date:** 02-29-88
- **Owner Tank Id:** Not reported
- **SWRCB Tank Id:** 37-000-012486-000001
- **Capacity:** 10000
- **Active Date:** Not reported
- **Tank Use:** M.V. FUEL
- **Number Of Tanks:** 4
- **Content:** REG UNLEADED

---

**Status:** Active

- **Comp Number:** 12486
- **Number:** 9
- **Board Of Equalization:** 44-000400
- **Referral Date:** Not reported
- **Action Date:** 06-26-92
- **Created Date:** 02-29-88
- **Owner Tank Id:** Not reported
- **SWRCB Tank Id:** 37-000-012486-000002
- **Tank Status:** A
- **Capacity:** 8000
### COLLEGE MOBIL SERVICE (Continued)

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<th>Active Date</th>
<th>Capacity</th>
<th>Tank Status</th>
<th>STG</th>
<th>EPA ID Number</th>
<th>Database(s)</th>
<th>Owner Tank Id</th>
<th>SWRCB Tank Id</th>
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<td>M.V. FUEL</td>
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**Active Date:** Not reported

**Tank Use:** M.V. FUEL

**STG:** P

**Content:** LEADED

**Number Of Tanks:** Not reported

**Status:** Active

**Comp Number:** 12486

**Number:** 9

**Board Of Equalization:** 44-000400

**Referral Date:** Not reported

**Action Date:** 06-26-92

**Created Date:** 02-29-88

**Owner Tank Id:** Not reported

**SWRCB Tank Id:** 37-000-012486-000003

**Tank Status:** A

**Capacity:** 6000

**Active Date:** Not reported

**Tank Use:** M.V. FUEL

**STG:** P

**Content:** LEADED

**Number Of Tanks:** Not reported

**Active Date:** Not reported

**Tank Use:** M.V. FUEL

**STG:** P

**Content:** LEADED

**Number Of Tanks:** Not reported

**Active Date:** Not reported

**Tank Use:** M.V. FUEL

**STG:** P

**Content:** LEADED

**Number Of Tanks:** Not reported

**Active Date:** Not reported

**Tank Use:** M.V. FUEL

**STG:** P

**Content:** LEADED

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**STG:** P

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**Tank Use:** M.V. FUEL

**STG:** P

**Content:** LEADED

**Number Of Tanks:** Not reported

**Active Date:** Not reported

**Tank Use:** M.V. FUEL

**STG:** P

**Content:** LEADED

**Number Of Tanks:** Not reported
### B16
**College Mobil Service**

- **City:** SAN DIEGO, CA
- **Address:** 5130 COLLEGE AV
- **Site:** 2 of 8 in cluster B
- **Elevation:** 619 ft.
- **Distance:** 0.117 mi.

#### LUST:
- **Region:** STATE
- **Global Id:** T0607303115
- **Latitude:** 32.7714647
- **Longitude:** -117.0700511
- **Case Type:** LUST Cleanup Site
- **Status:** Completed - Case Closed
- **Status Date:** 07/06/2000
- **Lead Agency:** SAN DIEGO COUNTY LOP
- **Case Worker:** Not reported
- **Local Agency:** Not reported
- **RB Case Number:** 9UT871
- **LOC Case Number:** H12486-001
- **File Location:** Local Agency
- **Potential Media Affect:** Soil
- **Potential Contaminants of Concern:** Waste Oil / Motor / Hydraulic / Lubricating
- **Site History:** Not reported

#### Regulatory Activities:
- **Global Id:** T0607303115
- **Action Type:** Other
- **Date:** 01/05/1988
- **Action:** Leak Reported
- **Global Id:** T0607303115
- **Action Type:** Other
- **Date:** 01/05/1988
- **Action:** Leak Started
- **Global Id:** T0607303115
- **Action Type:** Other
- **Date:** 01/05/1988
- **Action:** Leak Stopped
- **Global Id:** T0607303115
- **Action Type:** ENFORCEMENT
- **Date:** 01/05/1988
- **Action:** Notice of Responsibility
- **Global Id:** T0607303115
- **Action Type:** Other
- **Date:** 01/05/1988

#### Status History:
- **Global Id:** T0607303115
- **Status:** Completed - Case Closed
- **Status Date:** 07/06/2000

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

---

**Click here to access the California GeoTracker records for this facility:**
COLLEGE MOBIL SERVICE (Continued)

Action: Leak Discovery

Region: STATE
Global Id: T0607301028
Latitude: 32.7714647
Longitude: -117.0700511
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/06/2000
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT2261
LOC Case Number: H12486-002
File Location: Local Agency
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:
Global Id: T0607301028
Status: Completed - Case Closed
Status Date: 07/06/2000

Global Id: T0607301028
Status: Open - Case Begin Date
Status Date: 04/10/1992

Regulatory Activities:
Global Id: T0607301028
Action Type: Other
Date: 04/10/1992
Action: Leak Began

Global Id: T0607301028
Action Type: ENFORCEMENT
Date: 08/26/1992
Action: Notice of Responsibility

Global Id: T0607301028
Action Type: Other
Date: 04/10/1992
Action: Leak Discovery

Global Id: T0607301028
Action Type: Other
Date: 08/19/1992
Action: Leak Reported

Region: STATE
Global Id: T060739132
Latitude: 32.7714647
Longitude: -117.0700511
COLLEGE MOBIL SERVICE (Continued)

- Case Type: LUST Cleanup Site
- Status: Completed - Case Closed
- Status Date: 03/07/2002
- Lead Agency: SAN DIEGO COUNTY LOP
- Case Worker: Not reported
- Local Agency: Not reported
- LOC Case Number: H12486-003
- File Location: Local Agency
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
- Site History: Not reported

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

- Status History:
  - Global Id: T0607391329
  - Status: Completed - Case Closed
  - Status Date: 03/07/2002
  - Global Id: T0607391329
  - Status: Open - Case Begin Date
  - Status Date: 12/21/2000

- Regulatory Activities:
  - Global Id: T0607391329
  - Action Type: Other
  - Date: 12/21/2000
  - Action: Leak Reported

  - Global Id: T0607391329
  - Action Type: Other
  - Date: 12/21/2000
  - Action: Leak Stopped

  - Global Id: T0607391329
  - Action Type: Other
  - Date: 12/21/2000
  - Action: Leak Began

  - Global Id: T0607391329
  - Action Type: Other
  - Date: 12/21/2000
  - Action: Leak Discovery

SAN DIEGO CO. SAM:

- Case Number: H12486-001
- Agency: DEH Site Assessment & Mitigation
- Funding: LOP - Federal Fund
- Facility Type: Soils Only
- Facility Status: Closed Case
- Date: 7/6/2000
- Date Began: 1/5/1988
- Case Number: H12486-002
- Agency: DEH Site Assessment & Mitigation
COLLEGE MOBIL SERVICE (Continued)  

**Funding:**  LOPE - Federal Fund  
**Facility Type:** GW With No Beneficial Use Designation  
**Facility Status:** Closed Case  
**Date:** 7/6/2000  
**Date Began:** 4/10/1992  
**Case Number:** H12486-003  
**Agency:** DEH Site Assessment & Mitigation  
**Funding:**  LOPE - Federal Fund  
**Facility Type:** Soils Only  
**Facility Status:** Closed Case  
**Date:** 3/7/2002  
**Date Began:** 12/21/2000  

**SAN DIEGO CO. HMMD:**  
**Facility Id:** 112486  
**Business Type:** Not reported  
**EPA Id Number:** CAL00020269  
**APN:** DEH-112486  
**Last HMMD Inspection:** 02/02/1995  
**Permit Status:** INAC  
**Permit Expiration:** Not reported  
**Facility Owner:** MOBIL OIL CORPORATION  
**Facility Address:** 3225 GALLOWS RD  
**Facility City:** FAIRFAX  
**Facility State:** VA  
**Facility Zip:** 22037-  
**UST Owner:** MOBIL OIL CORP  
**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 112486 T001  
**Last Update:** 2012-11-02 14:17:38  
**Permit Number:** 112486  
**Tank Type:** SINGLE WALL  
**Additional Id:** 3  
**Capacity Gallons:** 10000  
**UST Contents:** REGULAR UNLEADED  
**Other Content Info:** REGULAR UNLEADED  
**Reg Status:** REMOVED  
**Remove Close Date:** 1994-10-14 00:00:00  
**Year Installed:** 1982-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR  

**UST Name:** UNDERGROUND TANK 112486 T002  
**Last Update:** 2012-11-02 14:17:38  
**Permit Number:** 112486  
**Tank Type:** SINGLE WALL
COLLEGE MOBIL SERVICE (Continued)  S104747357

Additional Id: 2  
Capacity Gallons: 8000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-10-14 00:00:00  
Year Installed: 1982-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112486 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112486  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 6000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-10-14 00:00:00  
Year Installed: 1982-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112486 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112486  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-12-30 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 112486 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112486  
Tank Type: DOUBLE WALL  
Additional Id: 5  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1994-10-14 00:00:00
**COLLEGE MOBIL SERVICE (Continued)**

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<tr>
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COLLEGE MOBIL SERVICE (Continued)

Tank Type: SINGLE WALL
Additional Id: AT4643
Capacity Gallons: 350
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 2000-12-21 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: Not reported
UST Monitor Method: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT871

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2261

B17 FORMER MOBIL 18-EHB
West 5130 COLLEGE AVE
< 1/8 0.117 mi.
< 0.117 mi. 619 ft.
619 ft. Site 3 of 8 in cluster B
Relative: Higher
Actual: 453 ft.

Region: 9
Status: Case Closed
Case Number: 9UT2261
Local Case: H12486-002
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: EDFP
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 08/19/1992
Date Stopped: 08/19/1992
Confirm Date: 08/19/1992
Submit Workplan: 8/26/92
Prelim Assess: 04/02/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/19/1992
Enforce Date: Not reported
FORMER MOBIL 18-EHB (Continued)

Closed Date: 7/6/00
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 908.22
GW Depth: 25
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2B
File Disp.: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Case Closed
Case Number: 9UT871
Local Case: H12486-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: FPED
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 12/30/1987
Date Stopped: 12/30/1987
Confirm Date: 01/05/1988
Submit Workplan: Not reported
Prelim Assess: 01/05/1988
Desc Pollution: 2/1/93
Remed Plan: / / 
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 01/05/1988
Enforce Date: Not reported
Closed Date: 7/6/00
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 908.22
GW Depth: 25
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2B
File Disp.: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported
B18  HOWARD MANUNU  CA HIST UST  U001573036
West  5130 COLLEGE AVE  N/A
< 1/8  SAN DIEGO, CA  92115
0.117 mi.  < 1/8 SAN DIEGO, CA  92115
619 ft.  Site 4 of 8 in cluster B

Relative:  Higher
Actual:  483 ft.

File Number:  0002F024
URL:  http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F024.pdf
Region:  STATE
Facility ID:  00000039305
Facility Type:  0
Other Type:  Not reported
Contact Name:  Not reported
Telephone:  6192434590
Owner Name:  MOBIL OIL CORPORATION
Owner Address:  612 S. FLOWER STREET
Owner City, St, Zip:  LOS ANGELES, CA 90017
Total Tanks:  0004

Tank Num:  001
Container Num:  1
Year Installed:  Not reported
Tank Capacity:  00010000
Tank Used for:  PRODUCT
Type of Fuel:  UNLEADED
Container Construction Thickness:  Not reported
Leak Detection:  Stock Inventor

Tank Num:  002
Container Num:  2
Year Installed:  Not reported
Tank Capacity:  00000800
Tank Used for:  PRODUCT
Type of Fuel:  REGULAR
Container Construction Thickness:  Not reported
Leak Detection:  Stock Inventor

Tank Num:  003
Container Num:  3
Year Installed:  Not reported
Tank Capacity:  00006000
Tank Used for:  PRODUCT
Type of Fuel:  PREMIUM
Container Construction Thickness:  Not reported
Leak Detection:  Stock Inventor

Tank Num:  004
Container Num:  4
Year Installed:  Not reported
Tank Capacity:  00000280
Tank Used for:  WASTE
Type of Fuel:  WASTE OIL
Container Construction Thickness:  Not reported
Leak Detection:  Stock Inventor

Click here for Geo Tracker PDF:
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<td>S104891125</td>
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<td>619 ft.</td>
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**Site 5 of 8 in cluster B**

**Relative:** Higher  
**Actual:** 483 ft.

| Region | Status | Case Number | Local Case | Substance | Qty Leaked | Abate Method | Local Agency | How Found | How Stopped | Source | Cause | Lead Agency | Case Type | Date Found | Date Stopped | Confirm Date | Submit Workplan | Prelim Assess | Desc Pollution | Remed Plan | Remed Action | Begun Monitor | Release Date | Enforce Date | Closed Date | Enforce Type | Pilot Program | Basin Number | GW Depth | Beneficial Use | NPDES Number | Priority | File Disp | Interim Remedial Actions | Cleanup and Abatement order Number | Waste Discharge Requirement Number |
|--------|--------|-------------|------------|-----------|------------|--------------|--------------|-------------|-------------|----------|-------|--------------|-----------|-------------|--------------|--------------|----------------|--------------|---------------|-------------|--------------|---------------|-------------|-------------|-------------|-------------|--------------|----------------|------------------|------------------------|
| 9      | Preliminary site assessment underway | 9UT4111 | H12486-003 | Gasoline | Not reported | Not reported | San Diego | Other Means | Other Means | Tank | Corrosion | Local Agency | Soil only | 12/02/2000 | / / | / / | Not reported | 12/22/2000 | Not reported | / / | Not reported | Not reported | / / | 908.22 | Not reported | Not reported | Not reported |

**Site 6 of 8 in cluster B**

**Relative:** Higher  
**Actual:** 450 ft.

| Region | Status | Case Number | Local Case | Substance | Qty Leaked | Abate Method | Local Agency | Cause | Source | Lead Agency | Case Type | Date Found | Date Stopped | Confirm Date | Submit Workplan | Prelim Assess | Desc Pollution | Remed Plan | Remed Action | Begun Monitor | Release Date | Enforce Date | Closed Date | Enforce Type | Pilot Program | Basin Number | GW Depth | Beneficial Use | NPDES Number | Priority | File Disp | Interim Remedial Actions | Cleanup and Abatement order Number | Waste Discharge Requirement Number |
|--------|--------|-------------|------------|-----------|------------|--------------|--------------|-------|-------|--------------|-----------|-------------|--------------|--------------|----------------|--------------|---------------|-------------|---------------|--------------|-------------|-------------|-------------|--------------|----------------|------------------|------------------------|
| 9      | Preliminary site assessment underway | 9UT3380 | H12309-003 | Unleaded Gasoline | 0 | Not reported | San Diego | Corrosion | Tank | Local Agency | Soil only | 12/02/2000 | / / | / / | Not reported | 12/22/2000 | Not reported | / / | Not reported | Not reported | / / | Not reported | Not reported | Not reported | Not reported | Not reported | 908.22 | Not reported | Not reported | Not reported | Not reported |

**San Diego Local Agency:** Not reported

**Abate Method:** Not reported

**Qty Leaked:** 0

**Substance:** Unleaded Gasoline

**Local Agency:** San Diego

**NPDES Number:** Not reported

**Priority:** Not reported

**File Disp:** Administered 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

TC4792951.2s Page 36
UNOCAL SERV STATION #3991 (Continued)  S100728522

How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 03/24/1995
Date Stopped: 03/24/1995
Confirm Date: / / 
Submit Workplan: Not reported
Prelim Assess: 04/04/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/04/1995
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Not reported
File Disp: 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: 12309
Number: 9
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012309-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: 3

Status: Active
Comp Number: 12309
Number: 9
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012309-000002
UNOCAL SERV STATION #3991 (Continued)

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12309
Number: 9
Board Of Equalization: 44-000051
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012309-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

B21
WNW
1/8-1/4
0.138 mi.
726 ft.
Site 7 of 8 in cluster B

Relative:
Higher

Actual:
450 ft.

LUST:
Region: STATE
Global Id: T0607302142
Latitude: 32.7716794
Longitude: -117.0700624
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 09/16/2005
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3380
LOC Case Number: H12309-003
File Location: Local Agency
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:
Global Id: T0607302142
Status: Completed - Case Closed
Status Date: 09/16/2005

Global Id: T0607302142
UNOCAL (Continued)

Status: Open - Case Begin Date
Status Date: 03/24/1995

Regulatory Activities:
Global Id: T0607302142
Action Type: Other
Date: 03/24/1995
Action: Leak Stopped

Global Id: T0607302142
Action Type: Other
Date: 03/24/1995
Action: Leak Began

Global Id: T0607302142
Action Type: Other
Date: 03/24/1995
Action: Leak Discovery

Global Id: T0607302142
Action Type: Other
Date: 04/04/1995
Action: Leak Reported

SAN DIEGO CO. SAM:
Case Number: H12309-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 7/17/1989
Date Began: 10/20/1989

Case Number: H12309-002
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 3/24/1995
Date Began: 8/5/1992

Case Number: H12309-003
Agency: DEH Site Assessment & Mitigation
Funding: POP
Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 9/16/2005
Date Began: 3/24/1995

Case Number: H12309-004
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Remedial Investigation
Date: 6/28/2005
### UNOCAL (Continued)

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

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<td>Tank Capacity</td>
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<td>Type of Fuel</td>
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<tr>
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<td>Leak Detection</td>
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Click here for Geo Tracker PDF:

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**STATION 3991**

5140 COLLEGE AVE
SAN DIEGO, CA  92115

HIST UST:
- File Number: 0002F4BD
- URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F4BD.pdf
- Region: STATE
- Facility ID: 00000043656
- Facility Type: Gas Station
- Other Type: Not reported
- Contact Name: Not reported
- Telephone: 6195822222
- Owner Name: UNION OIL COMPANY OF CALIFORNIA
- Owner Address: 1450 FRAZEE ROAD
- Owner City, St, Zip: SAN DIEGO, CA 92108
- Total Tanks: 0001

- Tank Num: 001
- Container Num: 3991-00
- Year Installed: 1968
- Tank Capacity: 00000000
- Tank Used for: WASTE
- Type of Fuel: Not reported
- Container Construction Thickness: 6
- Leak Detection: Visual

Click here for Geo Tracker PDF:

**23**

WSW
5075 CAMPANILE DRIVE
SAN DIEGO, CA 92115

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

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**24**

WNW
5500 CAMPANILE DRIVE
SAN DIEGO, CA 92182

RCRA-LQG:
- CA LUST: CA San Diego Co. HMMD
- CA SWEEPS UST: CA SWEEPS UST
- CA HIST UST: PADS FINDS
- NY MANIFEST: ECHO

Click here for Geo Tracker PDF:
SAN DIEGO STATE UNIVERSITY (Continued)

Date form received by agency: 03/01/2014
Facility name: SAN DIEGO STATE UNIVERSITY
Facility address: 5500 CAMPANILE DR
SAN DIEGO, CA 92182
EPA ID: CAD073371346
Mailing address: CAMPANILE DR
SAN DIEGO, CA 92182
Contact: ALVIN P SHOEMAKER
Contact address: CAMPANILE DR EHS MC 1243
SAN DIEGO, CA 92182
Contact country: Not reported
Contact telephone: (619) 594-6778
Contact email: SHOEMAKE@MAIL.SDSU.EDU
EPA Region: 09
Land type: State
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: STATE OF CALIFORNIA
Owner/operator address: CAMPANILE DR
SAN DIEGO, CA 92182
Owner/operator country: Not reported
Owner/operator telephone: (619) 594-6778
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1897
Owner/Op end date: Not reported

Owner/operator name: SAN DIEGO STATE UNIVERSITY
Owner/operator address: CAMPANILE DR
SAN DIEGO, CA 92182
Owner/operator country: Not reported
Owner/operator telephone: (619) 594-6778
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1987
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Yes
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
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<tr>
<th>Waste name</th>
<th>Waste code</th>
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<tbody>
<tr>
<td>CHROMIUM</td>
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<td>D002</td>
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<td>D001</td>
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**SAN DIEGO STATE UNIVERSITY (Continued) 1000110649**

- 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

Universal Waste Summary:

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<th>Waste type</th>
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<td>C</td>
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<td>No</td>
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<tr>
<td>E</td>
<td>Yes</td>
<td>No</td>
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<td>Batteries</td>
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<td>Lamps</td>
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<td>Pesticides</td>
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<td>No</td>
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<td>Thermostats</td>
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<td>No</td>
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</table>

- Waste code: D007
- Waste name: CHROMIUM
LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

Waste name: F005. Waste code: D008

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

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

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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 NONHALOGENATED 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF
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<thead>
<tr>
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<td>2-PROPENAL (OR) ACROLEIN</td>
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</tr>
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<td>BENZENETHIOL (OR) THIOPHENOL</td>
<td>P014</td>
</tr>
<tr>
<td>CARBON DISULFIDE</td>
<td>P022</td>
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<td>CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED</td>
<td>P030</td>
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<td>1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE</td>
<td>P042</td>
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<td>1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)</td>
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<td>DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE</td>
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<td>POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)</td>
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<td>SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)</td>
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</tr>
<tr>
<td>SODIUM AZIDE</td>
<td>P106</td>
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<tr>
<td>2-PROPENAMIDE (OR) ACRYLAMIDE</td>
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<td>DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)</td>
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<td>HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)</td>
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<td>2,5-FURANDIONE (OR) MALEIC ANHYDRIDE</td>
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<td>PHENOL</td>
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SAN DIEGO STATE UNIVERSITY (Continued)

- Waste code: U213
- Waste name: CHLOROBENZENE

- Waste code: U404
- Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Historical Generators:
- Date form received by agency: 03/02/2012
- Site name: SAN DIEGO STATE UNIVERSITY
- Classification: Large Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

- Waste code: D002
- Waste name: CORROSIVE WASTE

- Waste code: D003
- Waste name: REACTIVE WASTE

- Waste code: D004
- Waste name: ARSENIC

- Waste code: D005
- Waste name: BARIIUM

- 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: D018
- Waste name: BENZENE

- Waste code: D019
- Waste name: CARBON TETRACHLORIDE

- Waste code: D020
- Waste name: CHLORDANE

- Waste code: D021
- Waste name: CHLOROBENZENE

- Waste code: D022
SAN DIEGO STATE UNIVERSITY (Continued)

- Waste name: CHLOROFORM
- Waste code: D023
- Waste name: O-CRESOL
- Waste code: D025
- Waste name: P-CRESOL
- Waste code: D027
- Waste name: 1,4-DICHLOROBENZENE
- Waste code: D028
- Waste name: 1,2-DICHLOROETHANE
- Waste code: D035
- Waste name: METHYL ETHYL KETONE
- Waste code: D036
- Waste name: NITROBENZENE
- Waste code: D038
- Waste name: PYRIDINE
- Waste code: D039
- Waste name: TETRACHLOROETHYLENE
- Waste code: D040
- Waste name: TRICHLORETHYLENE
- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Waste code: F003
- Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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 NONHALOGENATED 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
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<th>EDR ID Number</th>
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<td>DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENÈ SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)</td>
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<td>BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE</td>
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<td>P030</td>
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<td>P042</td>
<td>1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE</td>
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<td>P098</td>
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<td>P105</td>
<td>SODIUM AZIDE</td>
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<td>P106</td>
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SAN DIEGO STATE UNIVERSITY (Continued)

ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
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<th>Distance</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>Site</th>
<th>EDR ID Number</th>
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<td>SAN DIEGO STATE UNIVERSITY (Continued) 1000110649</td>
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<td>Waste name: ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE</td>
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<td>N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-</td>
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<td>U188</td>
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<td>BROMOFORM (OR) METHANE, TRIBROMO-</td>
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<td>U226</td>
<td>ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM</td>
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<td>CYANOGEN BROMIDE (CN)BR</td>
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Date form received by agency: 06/10/2010
Site name: SAN DIEGO STATE UNIVERSITY
Classification: Large Quantity Generator
SAN DIEGO STATE UNIVERSITY (Continued) 1000110649

- Waste code: 134
- Waste name: 134

- Waste code: 181
- Waste name: 181

- Waste code: 331
- Waste name: 331

- Waste code: 541
- Waste name: 541

- Waste code: 551
- Waste name: 551

- Waste code: 723
- Waste name: 723

- Waste code: 724
- Waste name: 724

- Waste code: 725
- Waste name: 725

- Waste code: 741
- Waste name: 741

- Waste code: 791
- Waste name: 791

- Waste code: 792
- Waste name: 792

- Waste code: D001
  - Waste name: IGNITABLE WASTE

- Waste code: D002
  - Waste name: CORROSIVE WASTE

- Waste code: D003
  - Waste name: REACTIVE 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
SAN DIEGO STATE UNIVERSITY (Continued)

- Waste code: D009
  - Waste name: MERCURY

- Waste code: D011
  - Waste name: SILVER

- Waste code: D018
  - Waste name: BENZENE

- Waste code: D019
  - Waste name: CARBON TETRACHLORIDE

- Waste code: D022
  - Waste name: CHLOROFORM

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

- Waste code: D038
  - Waste name: PYRIDINE

- Waste code: D040
  - Waste name: TRICHLORETHYLENE

- Waste code: F001
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARbons; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: F002
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLORETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUROROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: F003
  - Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.
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<tr>
<th>Waste code</th>
<th>Waste name</th>
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<tbody>
<tr>
<td>F005</td>
<td>THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE,</td>
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<tr>
<td></td>
<td>CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND</td>
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<tr>
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<td>2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE,</td>
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<td></td>
<td>A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE</td>
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<td></td>
<td>NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004;</td>
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<tr>
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<td>AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT</td>
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<tr>
<td></td>
<td>SOLVENT MIXTURES.</td>
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<tr>
<td>P075</td>
<td>NICOTINE, &amp; SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &amp;</td>
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<tr>
<td>P098</td>
<td>POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)</td>
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<td>P105</td>
<td>SODIUM AZIDE</td>
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<td>U007</td>
<td>2-PROPENAMIDE (OR) ACRYLAMIDE</td>
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<td>U010</td>
<td>AZIRINO [2',3',3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,</td>
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<td>6-AMINO-6-[[AMINOCARBONYL]OXY][METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET</td>
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<td>OXY-5-METHYL-1,[1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C</td>
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<td>U019</td>
<td>BENZENE (I,T)</td>
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<td>U044</td>
<td>CHLOROFORM (OR) METHANE, TRICHLORO-</td>
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<td>U093</td>
<td>DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER</td>
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<td>U103</td>
<td>1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE</td>
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<td>U112</td>
<td>ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)</td>
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<tr>
<td>U117</td>
<td>ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)</td>
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<td>U122</td>
<td>FORMALDEHYDE</td>
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<td>U133</td>
<td>HYDRAZINE (R,T)</td>
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<td>U134</td>
<td>HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)</td>
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SAN DIEGO STATE UNIVERSITY  (Continued) 1000110649

- Waste code: U135
  Waste name: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

- Waste code: U160
  Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

- Waste code: U162
  Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- Waste code: U165
  Waste name: NAPHTHALENE

- Waste code: U188
  Waste name: PHENOL

- Waste code: U196
  Waste name: PYRIDINE

- Waste code: U211
  Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

- Waste code: U219
  Waste name: THIOUREA

- Waste code: U220
  Waste name: BENZENE, METHYL- (OR) TOLUENE

- Waste code: U226
  Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

- Waste code: U353
  Waste name: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

Date form received by agency: 02/27/2008
Site name: SAN DIEGO STATE UNIVERSITY
Classification: Large Quantity Generator

- Waste code: D001
  Waste name: IGNITABLE WASTE

- Waste code: D002
  Waste name: CORROSIVE WASTE

- Waste code: D003
  Waste name: REACTIVE WASTE

- Waste code: D004
  Waste name: ARSENIC

- Waste code: D005
  Waste name: BARIUM

- Waste code: D006
  Waste name: CADMIUM

- Waste code: D007

TC4792951.2s  Page 56
SAN DIEGO STATE UNIVERSITY (Continued)

- Waste name: CHROMIUM
- Waste code: D008
- Waste name: LEAD
- Waste code: D009
- Waste name: MERCURY
- Waste code: D011
- Waste name: SILVER
- Waste code: D018
- Waste name: BENZENE
- Waste code: D022
- Waste name: CHLOROFORM
- Waste code: D028
- Waste name: 1,2-DICHLOROETHANE
- Waste code: D035
- Waste name: METHYL ETHYL KETONE
- Waste code: D039
- Waste name: TETRACHLOROETHYLENE
- Waste code: D040
- Waste name: TRICHLOROETHYLENE
- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Waste code: F003
- Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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 NONHALOGENATED 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...
SAN DIEGO STATE UNIVERSITY (Continued)

1000110649

ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: P042
  - Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

- Waste code: P075
  - Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS

- Waste code: P105
  - Waste name: SODIUM AZIDE

- Waste code: U001
  - Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

- Waste code: U002
  - Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- Waste code: U019
  - Waste name: BENZENE (I,T)

- Waste code: U044
  - Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- Waste code: U075
  - Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

- Waste code: U122
  - Waste name: FORMALDEHYDE

- Waste code: U134
  - Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- Waste code: U138
  - Waste name: METHANE, IODO- (OR) METHYL IODIDE

- Waste code: U140
  - Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

- Waste code: U160
  - Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

- Waste code: U162
  - Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- Waste code: U188
  - Waste name: PHENOL

- Waste code: U201
  - Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- Waste code: U220
  - Waste name: BENZENE, METHYL- (OR) TOLUENE
SAN DIEGO STATE UNIVERSITY (Continued)

- Waste code: U246
  Waste name: CYANOGEN BROMIDE (CN)BR

- Waste code: U404
  Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Date form received by agency: 02/23/2006
Site name: SAN DIEGO STATE UNIVERSITY
Classification: Large Quantity Generator

- Waste code: 122
  Waste name: 122

- Waste code: 181
  Waste name: 181

- Waste code: 331
  Waste name: 331

- Waste code: 352
  Waste name: 352

- Waste code: 541
  Waste name: 541

- Waste code: 725
  Waste name: 725

- Waste code: 741
  Waste name: 741

- Waste code: 791
  Waste name: 791

- Waste code: D001
  Waste name: IGNITABLE WASTE

- Waste code: D002
  Waste name: CORROSIVE WASTE

- Waste code: D003
  Waste name: REACTIVE WASTE

- Waste code: D004
  Waste name: ARSENIC

- Waste code: D005
  Waste name: BARUIUM

- Waste code: D006
  Waste name: CADMIUM

- Waste code: D007
  Waste name: CHROMIUM

- Waste code: D008
  Waste name: LEAD
SAN DIEGO STATE UNIVERSITY (Continued) 1000110649

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D021
. Waste name: CHLOROBENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

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

. Waste code: D036
. Waste name: NITROBENZENE

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.
MIXTURES.

- Waste code: F005
  - Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: P005
  - Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

- Waste code: P006
  - Waste name: ALUMINUM PHOSPHIDE (R,T)

- Waste code: P010
  - Waste name: ARSENIC ACID H3ASO4

- Waste code: P014
  - Waste name: BENZENETHIOL (OR) THIOPHENOL

- Waste code: P068
  - Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

- Waste code: P077
  - Waste name: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

- Waste code: P087
  - Waste name: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

- Waste code: P105
  - Waste name: SODIUM AZIDE

- Waste code: P106
  - Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

- Waste code: P108
  - Waste name: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

- Waste code: U001
  - Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

- Waste code: U002
  - Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- Waste code: U003
  - Waste name: ACETONITRILE (I,T)

- Waste code: U006
  - Waste name: ACETYL CHLORIDE (C,R,T)

- Waste code: U007
  - Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE

- Waste code: U012
SAN DIEGO STATE UNIVERSITY (Continued)

- Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)
- Waste code: U037
- Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE
- Waste code: U044
- Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
- Waste code: U052
- Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
- Waste code: U077
- Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
- Waste code: U080
- Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
- Waste code: U096
- Waste name: ALPHA,ALPHA-DIMETHYL BENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R)
- Waste code: U098
- Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-
- Waste code: U122
- Waste name: FORMALDEHYDE
- Waste code: U123
- Waste name: FORMIC ACID (C,T)
- Waste code: U129
- Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- Waste code: U133
- Waste name: HYDRAZINE (R,T)
- Waste code: U134
- Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
- Waste code: U144
- Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
- Waste code: U147
- Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE
- Waste code: U154
- Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- Waste code: U159
- Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
- Waste code: U165
- Waste name: NAPHTHALENE
- Waste code: U169
- Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)
### SAN DIEGO STATE UNIVERSITY (Continued)

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<td>PYRIDINE</td>
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<td>2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE</td>
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<td>CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-</td>
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<td>FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)</td>
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<td>U226</td>
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<td>1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-</td>
<td>U227</td>
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<tr>
<td>BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)</td>
<td>U239</td>
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<td>ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE</td>
<td>U404</td>
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**Date form received by agency:** 02/26/2004

**Site name:** SAN DIEGO STATE UNIVERSITY

**Classification:** Large Quantity Generator

- **Waste code:** D001
  - **Waste name:** IGNITABLE WASTE
- **Waste code:** D002
  - **Waste name:** CORROSIVE WASTE
- **Waste code:** D003
  - **Waste name:** REACTIVE WASTE
- **Waste code:** D004
  - **Waste name:** ARSENIC
- **Waste code:** D005
  - **Waste name:** BARIA UM
- **Waste code:** D006
  - **Waste name:** CADMIUM
**SAN DIEGO STATE UNIVERSITY** (Continued)  

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<tr>
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<td>D007</td>
<td>CHROMIUM</td>
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<tr>
<td>D009</td>
<td>MERCURY</td>
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<td>D010</td>
<td>SELENIUM</td>
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<td>D018</td>
<td>BENZENE</td>
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<tr>
<td>D022</td>
<td>CHLOROFORM</td>
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<tr>
<td>D035</td>
<td>METHYL ETHYL KETONE</td>
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<td>D038</td>
<td>PYRIDINE</td>
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<td>F002</td>
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- **F002**: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- **F003**: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

- **F005**: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF
### SAN DIEGO STATE UNIVERSITY (Continued)

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<td>2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-</td>
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<td>P098</td>
<td>POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)</td>
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<td>P105</td>
<td>SODIUM AZIDE</td>
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<td>U002</td>
<td>2-PROPANONE (I) (OR) ACETONE (I)</td>
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<td>U003</td>
<td>ACETONITRILE (I,T)</td>
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<td>U007</td>
<td>2-PROPENAMIDE (OR) ACRYLAMIDE</td>
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<td>U012</td>
<td>ANILINE (I,T) (OR) BENZENAMINE (I,T)</td>
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<td>U031</td>
<td>1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)</td>
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<td>U044</td>
<td>CHLOROFORM (OR) METHANE, TRICHLORO-</td>
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<td>U103</td>
<td>DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER</td>
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<td>U108</td>
<td>1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE</td>
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<tr>
<td>U122</td>
<td>FORMALDEHYDE</td>
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<td>U123</td>
<td>FORMIC ACID (C,T)</td>
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<td>HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)</td>
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<td>ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE</td>
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<td>U154</td>
<td>METHANOL (I) (OR) METHYL ALCOHOL (I)</td>
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<td>U159</td>
<td>2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)</td>
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SAN DIEGO STATE UNIVERSITY  (Continued)

. Waste name: NAPHTHALENE
. Waste code: U170
. Waste name: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-
. Waste code: U188
. Waste name: PHENOL
. Waste code: U196
. Waste name: PYRIDINE
. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE
. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 02/26/2004
Site name: SAN DIEGO STATE UNIVERSITY
Classification: Small Quantity Generator

Date form received by agency: 02/26/2002
Site name: SAN DIEGO STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: SAN DIEGO STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: SAN DIEGO STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: SAN DIEGO STATE UNIVERSITY, EHRS
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996
Site name: SAN DIEGO STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 03/20/1992
Site name: SAN DIEGO STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990
Site name: SAN DIEGO STATE UNIVERSITY, EHRS
Classification: Large Quantity Generator

Date form received by agency: 10/17/1980
Site name: SAN DIEGO STATE UNIVERSITY, EHRS
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### SAN DIEGO STATE UNIVERSITY (Continued)

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SAN DIEGO STATE UNIVERSITY (Continued)

Waste code: U246
Waste name: CYANOGEN BROMIDE (CN)BR
Amount (Lbs): 15519

Waste code: U404
Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
Amount (Lbs): 15519

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/31/2013
Date achieved compliance: 05/08/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/31/2013
Date achieved compliance: 05/05/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/31/2013
Date achieved compliance: 04/25/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/31/2013
Date achieved compliance: 04/23/2014
Violation lead agency: State
SAN DIEGO STATE UNIVERSITY (Continued) 1000110649

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/31/2013
Date achieved compliance: 05/08/2014
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
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Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/30/2008
Date achieved compliance: 01/09/2009
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
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Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/30/2008
Date achieved compliance: 10/30/2008
Violation lead agency: State
Enforcement action: Not reported
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Enf. disposition status: Not reported
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Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/30/2008
Date achieved compliance: 01/09/2009
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
SAN DIEGO STATE UNIVERSITY (Continued) 1000110649

Enforcement action date: 10/30/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/28/2005
Date achieved compliance: 02/17/2006
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/19/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 75000
Paid penalty amount: 75000

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/23/2003
Date achieved compliance: 01/23/2004
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/17/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
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Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 06/17/1992
Date achieved compliance: 06/17/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 06/17/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
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Evaluation Action Summary:
Evaluation date: 10/30/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State
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<td>Area of violation</td>
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SAN DIEGO STATE UNIVERSITY (Continued)

Date achieved compliance: 01/23/2004
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/17/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/17/1997
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/06/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/17/2006
Evaluation lead agency: State Contractor/Grantee

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT3654
Local Case: H15140-003
Substance: Diesel
Qty Leaked: 0
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: Soil only
Date Found: 06/24/1997
Date Stopped: 06/24/1997
Confirm Date: 06/27/1997
Submit Workplan: Not reported
Prelim Assess: / / 
Desc Pollution: Not reported
Remed Plan: / / 
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/27/1997
Enforce Date: Not reported
Closed Date: 2/23/97
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: 50'
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Disp: 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

Region: 9
Status: Case Closed
Case Number: 9UT3484
Local Case: H15140-002
### SAN DIEGO STATE UNIVERSITY (Continued)

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<td>How Found</td>
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<td>Cleanup and Abatement order Number</td>
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<td>Waste Discharge Requirement Number</td>
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- **Region**: 9
- **Status**: Case Closed
- **Case Number**: 9UT968
- **Local Case**: H15140-001
- **Substance**: Gasoline
- **Qty Leaked**: 0
- **Abate Method**: No Action Required - incident is minor, requiring no remedial action
- **Local Agency**: San Diego
- **How Found**: Tank Closure
- **How Stopped**: Close Tank
- **Source**: Tank
- **Cause**: Corrosion
- **Lead Agency**: Local Agency
- **Case Type**: Soil only
- **Date Found**: 07/06/1988
- **Date Stopped**: 07/06/1988
- **Confirm Date**: 07/05/1988
- **Submit Workplan**: Not reported
- **Prelim Assess**: 07/11/1988
- **Desc Pollution**: Not reported
- **Remed Plan**: / /
- **Remed Action**: Not reported
- **Began Monitor**: Not reported
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**SAN DIEGO CO. HMMD:**

| Facility Id: | 200858 |
| Business Type: | 6HK18 |
| EPA Id Number: | Not reported |
| APN: | 466-031-12-00 |
| Last HMMD Inspection: | 03/16/2011 |
| Permit Status: | OPEN |
| Permit Expiration: | 02/28/2013 |
| Facility Owner: | VERIZON WIRELESS |
| Facility Address: | 15505 SAND CANYON AV, BLDG D |
| Facility City: | IRVINE |
| Facility State: | CA |
| Facility Zip: | 92618 |
| UST Owner: | Not reported |
| Handle Regulated Hazmat: | Y |
| 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 |

**Active Permits:**

| Facility Id: | 200858 |
| Update Date: | 11/02/2012 |
| Case Number: | 7664-93-9 |
| Name: | SULFURIC ACID, 30% |
| Other Information: | BATTERY ELECTROLYTE |
| Material Waste: | Material |
| Hazardous Categories 1: | ACUTE |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 204919 |
| Business Type: | 6HK18 |
| EPA Id Number: | Not reported |
| APN: | 466-031-12-00 |
| Last HMMD Inspection: | 04/23/2012 |
| Permit Status: | OPEN |
| Permit Expiration: | 02/28/2013 |
| Facility Owner: | AT&T MOBILITY |
| Facility Address: | PO BOX 5095, RM 3E000 |
| Facility City: | SAN RAMON |
SAN DIEGO STATE UNIVERSITY (Continued)

Facility State: CA
Facility Zip: 94583
UST Owner: Not reported
Handle Regulated Hazmat: Y
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

Active Permits:
Facility Id: 200858
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID, 30%
Other Information: BATTERY ELECTROLYTE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

SWEEPS UST:
Status: Active
Comp Number: 15140
Number: 9
Board Of Equalization: 44-003825
Referral Date: Not reported
| Action Date: | 06-26-92 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 37-000-015140-000002 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | 9 |

Status: Active
Comp Number: 15140
Number: 9
Board Of Equalization: 44-003825
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015140-000003
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: 15140
Number: 9
Board Of Equalization: 44-003825
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015140-000005
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 15140
Number: 9
Board Of Equalization: 44-003825
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015140-000006
Tank Status: A
Capacity: 20000
### SAN DIEGO STATE UNIVERSITY (Continued)

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**Number:** 9

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**Tank Status:** A  
**Capacity:** 20000  
**Active Date:** Not reported  
**Tank Use:** M.V. FUEL  
**STG:** P  
**Content:** OTHER  
**Number Of Tanks:** Not reported

**Status:** Active  
**Comp Number:** 15140  
**Number:** 9

**Board Of Equalization:** 44-003825  
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**Action Date:** 06-26-92  
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**SWRCB Tank Id:** 37-000-015140-000008  
**Tank Status:** A  
**Capacity:** 10000  
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**Tank Use:** M.V. FUEL  
**STG:** P  
**Content:** OTHER  
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**Status:** Active  
**Comp Number:** 15140  
**Number:** 9

**Board Of Equalization:** 44-003825  
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### SAN DIEGO STATE UNIVERSITY (Continued)

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| Board Of Equalization: | 44-003825 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | SWRCB Tank Id: 37-000-015140-000010 |
| Tank Status: | Not reported |
| Capacity: | 10000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | OTHER |
| Number Of Tanks: | Not reported |

| Status: | Not reported |
| Comp Number: | 15140 |
| Number: | Not reported |
| Board Of Equalization: | 44-003825 |
| Referral Date: | Not reported |
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| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | SWRCB Tank Id: 37-000-015140-000011 |
| Tank Status: | Not reported |
| Capacity: | 750 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | WASTE |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| Status: | Not reported |
| Comp Number: | 15140 |
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| Board Of Equalization: | 44-003825 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | SWRCB Tank Id: 37-000-015140-000013 |
| Tank Status: | Not reported |
| Capacity: | 280 |
| Active Date: | Not reported |
SAN DIEGO STATE UNIVERSITY (Continued)

Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 15140
Number: Not reported
Board Of Equalization: 44-003825
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015140-000015
Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 15140
Number: Not reported
Board Of Equalization: 44-003825
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015140-000016
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

HIST UST:
File Number: 0002AD72
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD72.pdf
Region: STATE
Facility ID: 00000045844
Facility Type: Other
Other Type: UNIVERSITY
Contact Name: DAVE TAYLOR
Telephone: 6192656001
Owner Name: CALIFORNIA STATE UNIVERSITY, S
Owner Address: 400 GOLDEN SHORE
Owner City,St,Zip: LONG BEACH, CA 908011590
Total Tanks: 0012

Tank Num: 001
Container Num: 1-OLD GARA
Year Installed: 1982
Tank Capacity: 00006000
SAN DIEGO STATE UNIVERSITY (Continued)

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<th>Type of Fuel</th>
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<th>Leak Detection</th>
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| **Container Num:** | 9-BOILER P |
| **Year Installed:** | Not reported |
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| **Tank Used for:** | PRODUCT |
| **Type of Fuel:** | Not reported |
| **Container Construction Thickness:** | Not reported |
| **Leak Detection:** | Stock Inventor |

| **Tank Num:** | 010 |
| **Container Num:** | 10-PETERSO |
| **Year Installed:** | Not reported |
| **Tank Capacity:** | 00010000 |
| **Tank Used for:** | PRODUCT |
| **Type of Fuel:** | Not reported |
| **Container Construction Thickness:** | Not reported |
| **Leak Detection:** | Stock Inventor |

| **Tank Num:** | 011 |
| **Container Num:** | 11-AZTEC B |
| **Year Installed:** | 1982 |
| **Tank Capacity:** | 00000750 |
| **Tank Used for:** | WASTE |
| **Type of Fuel:** | Not reported |
| **Container Construction Thickness:** | 1/4 |
| **Leak Detection:** | Stock Inventor |

| **Tank Num:** | 012 |
| **Container Num:** | 12-CHEMIST |
| **Year Installed:** | 1978 |
| **Tank Capacity:** | 00000550 |
| **Tank Used for:** | PRODUCT |
| **Type of Fuel:** | DIESEL |
| **Container Construction Thickness:** | 12 |
| **Leak Detection:** | Stock Inventor |

Click here for Geo Tracker PDF:

**PADS:**

- **EPAID:** CAD073371346
- **Facility name:** SAN DIEGO STATE UNIVERSITY
- **Facility Address:** 5300 CAMPANILE DR ENV HLTH & SAFETY
  - SAN DIEGO, CA 92182-0746
- **Facility country:** US
- **Generator:** Yes
- **Storer:** No
SAN DIEGO STATE UNIVERSITY  (Continued)  1000110649

Transporter:  No
Disposer:  No
Research facility:  No
Smelter:  No
Facility owner name:  STATE OF CALIFORNIA
Contact title:  Not reported
Contact name:  GEE TERRY
Contact tel:  (619)594-2853
Contact extension:  Not reported
Mailing address:  5300 CAMPANILE DR ENV HLTH & SAFETY
                    SAN DIEGO, CA 92182-0746
Mailing country:  US
Cert. title:  Not reported
Cert. name:  Not reported
Cert. date:  10/08/1990
Date received:  10/24/1990

FINDS:
Registry ID:  110001190513

Environmental Interest/Information System
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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 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.

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

STATE MASTER

ELECTRIC GENERATOR

HAZARDOUS WASTE BIENNIAL REPORTER

GREENHOUSE GAS REPORTER

HIST CORTESE:
SAN DIEGO STATE UNIVERSITY (Continued)

Region: CORTESEReg By: LTNKACountry: USA
Facility County Code: 37Reg Id: 9UT3654EPA ID: CAD073371346

Location Address 1: 5300 CAMPANILE DRIVE	Facility Status: Not reported
Location Code: BP
Location Address 2: Not reported
Location City: SAN DIEGO
Location State: CA
Location Zip: 92182
Location Zip 4: Not reported

NY MANIFEST:

EPA ID: CAD073371346
Mailing Name: SAN DIEGO STATE UNIVERSITY
Mailing Contact: SAN DIEGO STATE UNIVERSITY
Mailing Address 1: 5300 CAMPANILE DRIVE
Mailing Address 2: Not reported
Mailing City: SAN DIEGO
Mailing State: CA
Mailing Zip: 92182
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 6195942853

NY MANIFEST:

Document ID: NYB5659983
Manifest Status: K
seq: Not reported
Year: 1994
Trans1 State ID: 40950Z
Trans2 State ID: 420032
Generator Ship Date: 01/19/1994
Trans1 Recv Date: 01/19/1994
Trans2 Recv Date: 01/21/1994
TSD Site Recv Date: 02/02/1994
Part A Recv Date: 02/09/1994
Part B Recv Date: 02/15/1994
Generator EPA ID: CAD073371346
Trans1 EPA ID: ILD047267364
Trans2 EPA ID: ILD980904304
**SAN DIEGO STATE UNIVERSITY (Continued)**

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| TSDF ID 2: | Not reported |
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| Export Indicator: | Not reported |
| Discr Quantity Indicator: | Not reported |
| Discr Type Indicator: | Not reported |
| Discr Residue Indicator: | Not reported |
| Discr Partial Reject Indicator: | Not reported |
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| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | Not reported |
| Waste Code: | D009 - MERCURY 0.2 MG/L TCLP |
| Waste Code: | Not reported |
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| Waste Code: | Not reported |
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| Quantity: | 00050 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
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| Units: | P - Pounds |
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| Container Type: | DM - Metal drums, barrels |
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| Trans2 State ID: | 307200 |
| Generator Ship Date: | 08/18/1993 |
| Trans1 Recv Date: | 08/18/1993 |
| Trans2 Recv Date: | 08/20/1993 |
| TSD Site Recv Date: | 08/30/1993 |
| Part A Recv Date: | 10/15/1993 |
| Part B Recv Date: | 09/30/1993 |
| Generator EPA ID: | CAD073371346 |
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SAN DIEGO STATE UNIVERSITY (Continued) 1000110649

Export Indicator: Not reported
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Quantity: 00005
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100

Document ID: NYB5658903
Manifest Status: K
seq: Not reported
Year: 1993
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Trans2 State ID: LLM0001
Generator Ship Date: 06/15/1993
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Part A Recv Date: 07/22/1993
Part B Recv Date: 07/29/1993
Generator EPA ID: CAD073371346
Trans1 EPA ID: ILD076276364
Trans2 EPA ID: NYD908769947
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Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Waste Code: Not reported
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TC4792951.2s Page 91
### SAN DIEGO STATE UNIVERSITY (Continued)

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**SAN DIEGO STATE UNIVERSITY (Continued)**

| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 060 |
| Waste Code: | D009 - MERCURY 0.2 MG/L TCLP |
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| Quantity: | 00025 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 053 |
| Waste Code: | D001 - NON-LISTED IGNITABLE WASTES |
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| Waste Code: | D009 - MERCURY 0.2 MG/L TCLP |
| Specific Gravity: | R Material recovery of more than 75 percent of the total material. |
| Handling Method: | DM - Metal drums, barrels |
| Quantity: | 00025 |
| Units: | P - Pounds |
| Number of Containers: | 001 |

**ECHO:**
- Envid: 1000110649
- Registry ID: 110001190513
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110001190513

**SAN DIEGO STATE UNIVERSITY**

| Address: | 5500 CAMPANILE DR |
| Location: | SAN DIEGO, CA 92182 |

**Relative:**
- Lower
- Actual: 414 ft.

**LUST:**
- Region: STATE
- Global Id: T0607302419
- Latitude: 32.773074
- Longitude: -117.0704423
- Case Type: LUST Cleanup Site
- Status: Completed - Case Closed
- Status Date: 02/23/1998
- Lead Agency: SAN DIEGO COUNTY LOP
- Case Worker: NA
- Local Agency: SAN DIEGO COUNTY LOP
- RB Case Number: 9UT3654
- LOC Case Number: H15140-003
- File Location: Local Agency
- Potential Media Affected: Soil
- Potential Contaminants of Concern: Diesel

**SAN DIEGO COUNTY LOP**

**Lead Agency:**
- CA LUST
- CA ENF
- CA NPDES

**CA LUST:**
- CA SAN DIEGO Co. SAM
- CA UST
- CA AST
- CA EMI
- CA San Diego Co. HMMD

**CA UST:**

**CA AST:**

**CA ENF:**

**CA NPDES:**

---

TC4792951.2s  Page 93
SAN DIEGO STATE UNIVERSITY (Continued)  U003789502

Site History: Not reported

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

Contact:
Global Id: T0607302419
Contact Type: Local Agency Caseworker
Contact Name: Not Assigned
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: deh.sam@sdcounty.ca.gov
Phone Number: Not reported

Status History:
Global Id: T0607302419
Status: Completed - Case Closed
Status Date: 02/23/1998

Global Id: T0607302419
Status: Open - Case Begin Date
Status Date: 06/24/1997

Regulatory Activities:
Global Id: T0607302419
Action Type: ENFORCEMENT
Date: 02/10/1998
Action: Closure/No Further Action Letter - #H15140-003

Global Id: T0607302419
Action Type: Other
Date: 06/24/1997
Action: Leak Stopped

Global Id: T0607302419
Action Type: Other
Date: 06/24/1997
Action: Leak Began

Global Id: T0607302419
Action Type: Other
Date: 06/24/1997
Action: Leak Discovery

Global Id: T0607302419
Action Type: Other
Date: 06/26/1997
Action: Leak Reported

Region: STATE
Global Id: T0607302249
Latitude: 32.773074
Longitude: -117.0704423
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 03/06/1998
**SAN DIEGO STATE UNIVERSITY** (Continued)  

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<td>SAN DIEGO COUNTY LOP</td>
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<td>RB Case Number:</td>
<td>9UT3484</td>
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<td>LOC Case Number:</td>
<td>H15140-002</td>
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<td>File Location:</td>
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<td>Potential Media Affect:</td>
<td>Soil</td>
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<tr>
<td>Potential Contaminants of Concern:</td>
<td>Diesel</td>
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<tr>
<td>Site History:</td>
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Click here to access the California GeoTracker records for this facility:

**Contact:**

- **Global Id:** T0607302249  
- **Contact Type:** Local Agency Caseworker  
- **Contact Name:** Not Assigned  
- **Organization Name:** SAN DIEGO COUNTY LOP  
- **Address:** P.O. Box 129261  
- **City:** San Diego  
- **Email:** deh.sam@sdcounty.ca.gov  
- **Phone Number:** Not reported

**Status History:**

- **Global Id:** T0607302249  
- **Status:** Completed - Case Closed  
- **Status Date:** 03/06/1998

- **Global Id:** T0607302249  
- **Status:** Open - Case Begin Date  
- **Status Date:** 12/03/1996

**Regulatory Activities:**

- **Global Id:** T0607302249  
  - **Action Type:** Other  
  - **Date:** 12/03/1996  
  - **Action:** Leak Stopped

- **Global Id:** T0607302249  
  - **Action Type:** Other  
  - **Date:** 12/03/1996  
  - **Action:** Leak Began

- **Global Id:** T0607302249  
  - **Action Type:** ENFORCEMENT  
  - **Date:** 02/18/1998  
  - **Action:** Closure/No Further Action Letter

- **Global Id:** T0607302249  
  - **Action Type:** Other  
  - **Date:** 12/03/1996  
  - **Action:** Leak Discovery

- **Global Id:** T0607302249  
  - **Action Type:** Other  
  - **Date:** 12/03/1996  
  - **Action:** Leak Reported
SAN DIEGO STATE UNIVERSITY (Continued)  U003789502

Region: STATE
Global Id: T0607303201
Latitude: 32.773074
Longitude: -117.0704423
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/15/1989
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9U7968
LOC Case Number: H15140-001
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Status History:
Global Id: T0607303201
Status: Completed - Case Closed
Status Date: 12/15/1989

Global Id: T0607303201
Status: Open - Case Begin Date
Status Date: 07/05/1988

SAN DIEGO CO. SAM:
Case Number: H15140-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 12/15/1989
Date Began: 7/5/1988

Case Number: H15140-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/6/1998
Date Began: 12/3/1996

Case Number: H15140-003
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/23/1998
Date Began: 6/24/1997

UST:
Facility ID: H15140
Permitting Agency: SAN DIEGO COUNTY
SAN DIEGO STATE UNIVERSITY (Continued)

| Latitude  | 32.7788217 |
| Longitude | -117.0687576 |

AST:
- Certified Unified Program Agencies: Not reported
- Owner: STATE OF CALIFORNIA
- Total Gallons: Not reported
- CERSID: 10127458
- Facility ID: 37-000-115140
- Business Name: San Diego State University (SDSU)
- Phone: 619-594-2853
- Fax: Not reported
- Mailing Address: 5500 CAMPANILE DR
- Mailing Address City: SAN DIEGO
- Mailing Address State: CA
- Mailing Address Zip Code: Not reported
- Operator Name: CALIFORNIA STATE UNIVERSITY
- Operator Phone: 619-594-6778
- Owner Phone: 619-594-6778
- Owner Mail Address: 5500 CAMPANILE DR
- Owner State: CA
- Owner Zip Code: Not reported
- Owner Country: United States
- Property Owner Name: STATE OF CALIFORNIA
- Property Owner Phone: Not reported
- Property Owner Mailing Address: Not reported
- Property Owner City: Not reported
- Property Owner State: Not reported
- Property Owner Zip Code: 0
- Property Owner Country: United States
- EPA ID: CAD073371346

SAN DIEGO CO. HMMD:
- Facility Id: 115140
- Business Type: 6HK63
- EPA Id Number: CAD073371346
- APN: 462-230-19-00
- Last HMMD Inspection: 10/31/2011
- Permit Status: OPEN
- Permit Expiration: 08/30/2013
- Facility Owner: CALIFORNIA STATE UNIVERSITY
- Facility Address: 5500 CAMPANILE DR
- Facility City: SAN DIEGO
- Facility State: CA
- Facility Zip: 92182-1243
- UST Owner: SAN DIEGO STATE UNIVERSITY
- Handle Regulated Hazmat: Y
- Own Or Operate UST: Y
- Subject To APSA: Not reported
- Generate Haz Waste: Y
- Treat Haz Waste: Y
- Generate Medical Waste: Not reported

UST:
- UST Name: UNDERGROUND TANK 115140 T001
- Last Update: 2012-11-02 14:17:38
- Permit Number: 115140
| Tank Type: | SINGLE WALL |
| Additional Id: | 1-OLD GARA |
| Capacity Gallons: | 5000 |
| UST Contents: | DIESEL |
| Other Content Info: | DIESEL |
| Reg Status: | REMOVED |
| Remove Close Date: | 1998-07-12 00:00:00 |
| Year Installed: | 1982-01-01 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 DATA ANALYSIS MONTHLY, TANK TEST BIENNIA
| PERIODIC MONITORING |
| UST Name: | UNDERGROUND TANK 115140 T002 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 115140 |
| Tank Type: | SINGLE WALL |
| Additional Id: | 2-NEW GARA |
| Capacity Gallons: | 10000 |
| UST Contents: | REGULAR UNLEADED |
| Other Content Info: | REGULAR UNLEADED |
| Reg Status: | REMOVED |
| Remove Close Date: | 1998-10-12 00:00:00 |
| Year Installed: | 1983-01-01 00:00:00 |
| Pipe Type: | SINGLE WALL |
| Delivery System: | SUCTION |
| Monitor Code: | 01 |
| UST Monitor Method: | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR DATA ANALYSIS MONTHLY, TANK TEST TRIO
| PERIODIC MONITORING |
| UST Name: | UNDERGROUND TANK 115140 T003 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 115140 |
| Tank Type: | SINGLE WALL |
| Additional Id: | 3-NEW GARA |
| Capacity Gallons: | 8000 |
| UST Contents: | REGULAR UNLEADED |
| Other Content Info: | REGULAR UNLEADED |
| Reg Status: | REMOVED |
| Remove Close Date: | 1998-07-12 00:00:00 |
| Year Installed: | 1998-07-12 00:00:00 |
| Pipe Type: | SINGLE WALL |
| Delivery System: | SUCTION |
| Monitor Code: | 01 |
| UST Monitor Method: | SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR DATA ANALYSIS MONTHLY, TANK TEST TRIO
<p>| PERIODIC MONITORING |
| UST Name: | UNDERGROUND TANK 115140 T004 |
| Last Update: | 2012-11-02 14:17:38 |
| Permit Number: | 115140 |
| Tank Type: | SINGLE WALL |
| Additional Id: | 4-NEW GARA |
| Capacity Gallons: | 550 |
| UST Contents: | Not reported |
| Other Content Info: | WASTE OIL |
| Reg Status: | REMOVED |</p>
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SAN DIEGO STATE UNIVERSITY (Continued)

UST Name: UNDERGROUND TANK 115140 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 115140
Tank Type: SINGLE WALL
Additional Id: NT2153
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-07-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 115140 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 115140
Tank Type: SINGLE WALL
Additional Id: NT2153
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-07-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 115140 T010
Last Update: 2012-11-02 14:17:38
Permit Number: 115140
Tank Type: SINGLE WALL
Additional Id: 10-PETERSO
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1988-06-07 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 115140 T011
Last Update: 2012-11-02 14:17:38
Permit Number: 115140
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- **Facility Id:** 115140  
  **Update Date:** 11/02/2012  
  **Case Number:** 7440-37-1  
  **Name:** ARGON, AR, 99, COMPRESSED & CRYOGENIC  
  **Other Information:** Not reported  
  **Material Waste:** Material  
  **Hazardous Categories 1:** PRESSURE RELEASE  
  **Hazardous Categories 2:** Not reported  

- **Facility Id:** 115140  
  **Update Date:** 11/02/2012  
  **Case Number:** 00053-70-3  
  **Name:** DIBENZ(AIH)ANTHRACENE  
  **Other Information:** Not reported  
  **Material Waste:** Material  
  **Hazardous Categories 1:** EXTREMELY HAZARDOUS  
  **Hazardous Categories 2:** Not reported  

- **Facility Id:** 115140  
  **Update Date:** 11/02/2012  
  **Case Number:** Not reported  
  **Name:** DIESEL  
  **Other Information:** UNDERGROUND TANK 115140 T019  
  **Material Waste:** Material  
  **Hazardous Categories 1:** FIRE  
  **Hazardous Categories 2:** Not reported  

- **Facility Id:** 115140  
  **Update Date:** 11/02/2012  
  **Case Number:** 7440-59-7  
  **Name:** HELIUM, HE, 99%, COMPRESSED GAS  
  **Other Information:** Not reported  
  **Material Waste:** Material  
  **Hazardous Categories 1:** PRESSURE RELEASE  
  **Hazardous Categories 2:** Not reported  

- **Facility Id:** 115140  
  **Update Date:** 11/02/2012  
  **Case Number:** 00110-54-3  
  **Name:** HEXANE, CH3(CH2)4CH3, 95%  
  **Other Information:** Not reported  
  **Material Waste:** Material  
  **Hazardous Categories 1:** ACUTE  
  **Hazardous Categories 2:** Not reported  

**Facility Id:** 115140  
**Update Date:** 11/02/2012
### SAN DIEGO STATE UNIVERSITY (Continued)

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<tbody>
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<td>Name</td>
<td>NITRIC ACID, HN03, 70%</td>
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| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | 10024-97-2 |
| Name: | NITROUS OXIDE, N2O, 99%, COMPRESSED GAS |
| Other Information: | Not reported |
| Material Waste: | Material |
| Hazardous Categories 1: | PRESSURE RELEASE |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | 00144-62-7 |
| Name: | OXALIC ACID, H02CC02H, 98% |
| Other Information: | Not reported |
| Material Waste: | Material |
| Hazardous Categories 1: | ACUTE |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | WASTE 151 ASBESTOS CONTAINING WASTE |
| Other Information: | ASBESTOS ABATEMENT |
| Material Waste: | Waste |
| Hazardous Categories 1: | Not reported |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | WASTE 181 INORGANIC SOLID WASTE (OTHER) |
| Other Information: | LEAD CONT SOLIDS |
| Material Waste: | Waste |
| Hazardous Categories 1: | Not reported |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | WASTE 261 POLYCHLORINATED BIPHENYLS |
| Other Information: | BALLASTS INC ALL WASTE TR |
| Material Waste: | Waste |
| Hazardous Categories 1: | Not reported |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | WASTE 321 WASTEWATER TRTMNT SLUDGE |
| Other Information: | LAB PACK |
SAN DIEGO STATE UNIVERSITY  (Continued)  U003789502

Material Waste:  Waste
Hazardous Categories 1:  Not reported
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  Not reported
Name:  WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:  LAB PACK
Material Waste:  Waste
Hazardous Categories 1:  Not reported
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  Not reported
Name:  WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information:  LAB PACK
Material Waste:  Waste
Hazardous Categories 1:  Not reported
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  Not reported
Name:  WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:  TX ONSITE AT VIVARIUM, BSL
Material Waste:  Waste
Hazardous Categories 1:  Not reported
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  00074-86-2
Name:  ACETYLENE, C2H2, 99%, COMPRESSED GAS.
Other Information:  Not reported
Material Waste:  Material
Hazardous Categories 1:  PRESSURE RELEASE
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  29911-27-1
Name:  DIPROPYLENE GLYCOL N-PROPYL ETHER;
Other Information:  ZEP COIL CLEANER PRODUCT #0202
Material Waste:  Material
Hazardous Categories 1:  ACUTE
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  Not reported
Name:  FLAMMABLE GAS MIXTURE
Other Information:  Not reported
Material Waste:  Material
Hazardous Categories 1:  PRESSURE RELEASE
Hazardous Categories 2:  Not reported

SAN DIEGO STATE UNIVERSITY  (Continued)  U003789502

Material Waste:  Waste
Hazardous Categories 1:  Not reported
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  Not reported
Name:  WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:  LAB PACK
Material Waste:  Waste
Hazardous Categories 1:  Not reported
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  Not reported
Name:  WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information:  LAB PACK
Material Waste:  Waste
Hazardous Categories 1:  Not reported
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  Not reported
Name:  WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:  TX ONSITE AT VIVARIUM, BSL
Material Waste:  Waste
Hazardous Categories 1:  Not reported
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  00074-86-2
Name:  ACETYLENE, C2H2, 99%, COMPRESSED GAS.
Other Information:  Not reported
Material Waste:  Material
Hazardous Categories 1:  PRESSURE RELEASE
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  29911-27-1
Name:  DIPROPYLENE GLYCOL N-PROPYL ETHER;
Other Information:  ZEP COIL CLEANER PRODUCT #0202
Material Waste:  Material
Hazardous Categories 1:  ACUTE
Hazardous Categories 2:  Not reported

Facility Id:  115140
Update Date:  11/02/2012
Case Number:  Not reported
Name:  FLAMMABLE GAS MIXTURE
Other Information:  Not reported
Material Waste:  Material
Hazardous Categories 1:  PRESSURE RELEASE
Hazardous Categories 2:  Not reported
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### SAN DIEGO STATE UNIVERSITY (Continued)

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| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS |
| Other Information: | LAB PACK |
| Material Waste: | Waste |
| Hazardous Categories 1: | Not reported |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | WASTE 352 ORGANIC SOLIDS (OTHER) |
| Other Information: | LAB PACK |
| Material Waste: | Waste |
| Hazardous Categories 1: | Not reported |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | WASTE 722 LIQUIDS W CADMIUM - R |
| Other Information: | LAB PACK |
| Material Waste: | Waste |
| Hazardous Categories 1: | Not reported |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | 64742-94-5 |
| Name: | AROMATIC HYDROCARBON PENETONE;AROMATIC HYDROCARBON |
| Other Information: | Not reported |
| Material Waste: | Material |
| Hazardous Categories 1: | ACUTE |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | Not reported |
| Name: | CARCINOGENS &/OR REPRODUCTIVE TOXINS |
| Other Information: | BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE |
| Material Waste: | Not reported |
| Hazardous Categories 1: | Not reported |
| Hazardous Categories 2: | Not reported |

| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Case Number: | 7647-01-0 |
| Name: | HYDROCHLORIC ACID 15% |
| Other Information: | MURIATIC ACID |
| Material Waste: | Material |
SAN DIEGO STATE UNIVERSITY (Continued)  U003789502

Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROGEN CHLORIDE (TLV GAS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 110-91-8
Name: MORPHOLINE MIXTURE
Other Information: STEAMATE NA715
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE, NAOH, 95%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 122 ALKALINE SOL’N W/OUT METALS
Other Information: LAB PACK - DETERGENT OFF SPEC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: CERAMIC CLAY W/HEAVEY METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE, CO2, 99% COMPRESSED GAS.
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported
### SAN DIEGO STATE UNIVERSITY (Continued)

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<th>Facility Id:</th>
<th>115140</th>
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<td>11/02/2012</td>
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<tr>
<td>Case Number:</td>
<td>0680-31-9</td>
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<tr>
<td>Name:</td>
<td>HEXAMETHYLPHOSPHORAMIDE</td>
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<td>Other Information:</td>
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<tr>
<td>Material Waste:</td>
<td>Material</td>
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<tr>
<td>Hazardous Categories 1:</td>
<td>ACUTE</td>
</tr>
<tr>
<td>Hazardous Categories 2:</td>
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<td>Update Date:</td>
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</tr>
<tr>
<td>Case Number:</td>
<td>7783-06-04</td>
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</table>
SAN DIEGO STATE UNIVERSITY (Continued) U003789502

Name: HYDROGEN SULFIDE (TLV GAS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 00067-56-1
Name: METHANOL, METHYL ALCOHOL, CH30H, 99%.
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: MURIATIC ACID OR HYDROCHLORIC
Other Information: ACID, HCL, 37%; POOL ACID LIQUID
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 144-55-8
Name: SODIUM BRCARBONATE
Other Information: BAKING SODA
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 7757-82-6
Name: SODIUM SULFATE, NA4504 10%, BENTZ ENTEC 733 NTZ ENTEC 733
Other Information: BAKING SODA
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 07664-93-9
Name: SULFURIC ACID, H2SO4 95%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: CAMPUS PLUS GARAGE
Material Waste: Waste
SAN DIEGO STATE UNIVERSITY (Continued)

<table>
<thead>
<tr>
<th>Facility Id</th>
<th>Update Date</th>
<th>Case Number</th>
<th>Name</th>
<th>Other Information</th>
<th>Material Waste</th>
<th>Hazardous Categories 1</th>
<th>Hazardous Categories 2</th>
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<tbody>
<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>00064-17-5</td>
<td>ETHANOL OR ETHYL ALCOHOL, C2H50H 95%</td>
<td>Not reported</td>
<td>Material</td>
<td>FIRE</td>
<td>Not reported</td>
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<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>00050-00-0</td>
<td>FORMALDEHYDE, HCHO, 37%</td>
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<td>Material</td>
<td>EXTREMELY HAZARDOUS</td>
<td>Not reported</td>
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<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>7727-37-9</td>
<td>NITROGEN, N2, 99%, COMPRESSED GAS</td>
<td>Not reported</td>
<td>Material</td>
<td>PRESSURE RELEASE</td>
<td>CRYOGENIC</td>
</tr>
</tbody>
</table>

Other Information:
- CALCIUM CARBONATE
- LIMESTONE
- ETHYLAMINE (TLV GAS)
- ETHANOL OR ETHYL ALCOHOL
- FORMALDEHYDE
- HELIUM, LIQUID
- NITROGEN, N2, 99%, COMPRESSED GAS

Material Waste:
- Material
- Material
- Material
SAN DIEGO STATE UNIVERSITY (Continued)  U003789502

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 2809-21-4
Name: PHOSPHORIC ACID CORROSION INHIBITOR ENTEC 800
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE SOLUTION
Other Information: CONTINUUM AEC217-230
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: COMBINED W/WASTE CODE 551
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS-
Other Information: ACUTELY HW - LABPACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Other Information: LAB PACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 724 LIQUIDS W LEAD - R
Other Information: LAB PACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
SAN DIEGO STATE UNIVERSITY (Continued)  U003789502

Name: WASTE 725 LIQUIDS W MERCURY - R*
Other Information: MERCURY LABPACKS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: LAB PACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: ACETONE, CH3COCH3, 99%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: AIR, COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 7637-07-02
Name: BORON TRIFLUORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 75-21-8
Name: ETHYLENE OXIDE (TLV 10 DPM GAS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 7757-76-1
Name: FERTILIZER CONTAINING AMMONIUM PHOSPHATE
Other Information: Not reported
Material Waste: Material
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<th>Facility Id:</th>
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<th>Case Number:</th>
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<th>Other Information:</th>
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<td>11/02/2012</td>
<td>7782-41-4</td>
<td>FLUORINE (TLV GAS)</td>
<td>Not reported</td>
<td>Material</td>
<td>REACTIVE</td>
<td>Not reported</td>
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<tr>
<td>133-74-0</td>
<td>11/02/2012</td>
<td>7440-01-6</td>
<td>HYDROGEN, H2, 99%, COMPRESSED GAS</td>
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<td>Material</td>
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<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>10102-44-0</td>
<td>NITROGEN DIOXIDE (TLV GAS)</td>
<td>Not reported</td>
<td>Material</td>
<td>PRESSURE RELEASE</td>
<td>ACUTE</td>
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<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>7727-37-9</td>
<td>NITROGEN, N2, 16% UREA FERTILIZER</td>
<td>Not reported</td>
<td>Material</td>
<td>ACUTE</td>
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<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>1310-73-2</td>
<td>SODIUM HYDROXIDE MIXTURE (BIOCIDE) ENTEC 318</td>
<td>Not reported</td>
<td>Material</td>
<td>ACUTE</td>
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SAN DIEGO STATE UNIVERSITY (Continued) U003789502

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 77557-83-7
Name: SODIUM SULFITE SOLUTION
Other Information: CORTROL IS100
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 10114-38-1
Name: SULFUROUS ACID, DIPOTASSIUM SALT SOLUTION
Other Information: CORTROL IS104
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 741 LIQ W HALOGEN ORG >OR= 1000MG/L
Other Information: LAB PACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 00064-19-7
Name: ACETIC ACID, CH3 CO2H
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: Not reported
Name: CAREFREE FLOOR FINISH
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 115140
Update Date: 11/02/2012
Case Number: 00067-66-3
SAN DIEGO STATE UNIVERSITY (Continued) U003789502

| Name: CHLOROFORM, CHCL3, 99%.
| Material Waste: Not reported
| Hazardous Categories 1: EXTREMELY HAZARDOUS
| Hazardous Categories 2: Not reported
| Facility Id: 115140
| Update Date: 11/02/2012
| Case Number: 00050-29-3
| Name: DDT
| Other Information: Not reported
| Material Waste: Material
| Hazardous Categories 1: EXTREMELY HAZARDOUS
| Hazardous Categories 2: Not reported
| Facility Id: 115140
| Update Date: 11/02/2012
| Case Number: 57-13-6
| Name: FERTILIZER CONTAINING UREA
| Other Information: Not reported
| Material Waste: Material
| Hazardous Categories 1: REACTIVE
| Hazardous Categories 2: Not reported
| Facility Id: 115140
| Update Date: 11/02/2012
| Case Number: 7782-44-7
| Name: OXYGEN, O2, 99%, COMPRESSED GAS
| Other Information: Not reported
| Material Waste: Material
| Hazardous Categories 1: PRESSURE RELEASE
| Hazardous Categories 2: Not reported
| Facility Id: 115140
| Update Date: 11/02/2012
| Case Number: 75-50-3
| Name: TRIMETHYLAMINE (TLV GAS)
| Other Information: Not reported
| Material Waste: Material
| Hazardous Categories 1: PRESSURE RELEASE
| Hazardous Categories 2: Not reported
| Facility Id: 115140
| Update Date: 11/02/2012
| Case Number: Not reported
| Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
| Other Information: LAB PACK
| Material Waste: Waste
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<th>Site</th>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>Site</th>
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### SAN DIEGO STATE UNIVERSITY (Continued) U003789502

- **Hazardous Categories 1:** Not reported
- **Hazardous Categories 2:** Not reported

#### Facility Information
- **Facility Id:** 115140
- **Update Date:** 11/02/2012
- **Case Number:** Not reported
- **Name:** WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
- **Other Information:** X-RAY WASTE
- **Material Waste:** Waste
- **Hazardous Categories 1:** Not reported
- **Hazardous Categories 2:** Not reported

#### Facility Information
- **Facility Id:** 115140
- **Update Date:** 11/02/2012
- **Case Number:** Not reported
- **Name:** WASTE 551 LABORATORY WASTE CHEMICALS
- **Other Information:** LAB PACKS/ACUTE H.W.
- **Material Waste:** Waste
- **Hazardous Categories 1:** Not reported
- **Hazardous Categories 2:** Not reported

#### Facility Information
- **Facility Id:** 115140
- **Update Date:** 11/02/2012
- **Case Number:** 7782-50-5
- **Name:** CHLORINE (ENG 204) (TLV GAS)
- **Other Information:** Not reported
- **Material Waste:** Material
- **Hazardous Categories 1:** EXTREMELY HAZARDOUS
- **Hazardous Categories 2:** Not reported

#### Facility Information
- **Facility Id:** 115140
- **Update Date:** 11/02/2012
- **Case Number:** Not reported
- **Name:** HILLARD SEAL-341
- **Other Information:** FLOOR SEALER
- **Material Waste:** Material
- **Hazardous Categories 1:** CHRONIC
- **Hazardous Categories 2:** Not reported

#### Facility Information
- **Facility Id:** 115140
- **Update Date:** 11/02/2012
- **Case Number:** 74-98-6
- **Name:** PROPANE
- **Other Information:** Not reported
- **Material Waste:** Material
- **Hazardous Categories 1:** PRESSURE RELEASE
- **Hazardous Categories 2:** Not reported
### SAN DIEGO STATE UNIVERSITY (Continued)

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<tr>
<td>Case Number:</td>
<td>7681-52-9</td>
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<tr>
<td>Name:</td>
<td>SODIUM HYPOCHLORITE 15%</td>
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<td>Other Information:</td>
<td>BLEACH SOLUTION</td>
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<td>Hazardous Categories 2:</td>
<td>ACUTE</td>
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#### Violations

- **Violation Citation:** RED BAGS NOT CONTAINERIZED
- **Violation Code:** 6HV4212
- **Inspection Date:** 11/05/2004
- **Violation:** Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
- **Activity:** ACTIVE

### Additional Information

- **Violations Active Permits:** Not reported
SAN DIEGO STATE UNIVERSITY (Continued)  

**Inspection Date:** 11/05/2004  
**Violation Code:** 6HV1006  
**Violation:** HMIB: INVENTORY INADEQUATE  
**Violation Citation:** Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5  
**Activity:** ACTIVE

**Facility Id:** 115140  
**Update Date:** 11/02/2012  
**Inspection Date:** 10/28/2005  
**Violation Code:** 6HV3192  
**Violation:** NO D.O INSPECTION/INCOMPL;NO REPORTS  
**Violation Citation:** Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
**Activity:** ACTIVE

**Facility Id:** 115140  
**Update Date:** 11/02/2012  
**Inspection Date:** 12/16/2009  
**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:** ACTIVE

**Facility Id:** 115140  
**Update Date:** 11/02/2012  
**Inspection Date:** 12/16/2009  
**Violation Code:** 6HV4307  
**Violation:** SOG:RED BAGS > 7 DAYS AT >0C ROOM TEMP  
**Violation Citation:** Storage time exceeded for red bag waste, stored greater than 7 days at greater than 0C room temperature (for generators of >20 pounds/month). 118280(d)(1)(A)  
**Activity:** ACTIVE

**Facility Id:** 115140  
**Update Date:** 11/02/2012  
**Inspection Date:** 05/08/2007  
**Violation Code:** 6HV4212  
**Violation:** RED BAGS NOT CONTAINERIZED  
**Violation Citation:** Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)  
**Activity:** ACTIVE

**Facility Id:** 115140  
**Update Date:** 11/02/2012  
**Inspection Date:** 10/30/2008  
**Violation Code:** 6HV0413  
**Violation:** ER CONTINGENCY PLAN NOT ADEQUATE  
**Violation Citation:** Failed to have an adequate emergency contingency plan. 66265.52  
**Activity:** ACTIVE

**Facility Id:** 115140  
**Update Date:** 11/02/2012  
**Inspection Date:** 10/30/2008  
**Violation Code:** 6HV0209  
**Violation:** WASTE ONSITE >90/180/270 DAYS
SAN DIEGO STATE UNIVERSITY (Continued) U003789502

Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a) & (c)
Activity: ACTIVE
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/30/2008
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
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
Violation Code: 6HV4209
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation: Red bags, sharps containers not labeled with generator’s name, address, and phone number. 68.1205
Activity: ACTIVE
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
Violation Code: 6HV4213
Violation: NO LABEL: LIDS/SIDES OF CONTAINER
Violation Citation: Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)
Activity: ACTIVE
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/31/2011
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504( c)
Activity: ACTIVE
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/31/2011
Violation Code: 6HV4307
Violation: SG:RED BAGS > 7 DAYS AT >0C ROOM TEMP
Violation Citation: Storage time exceeded for red bag waste, stored greater than 7 days at
SAN DIEGO STATE UNIVERSITY (Continued) U003789502

greater than 0C room temperature (for generators of >20 pounds/month).
118280(d)(1)(A)

Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/28/2005
Violation Code: 6HV0134

Violation: NO EXCEPTION REPORT TO DTSC
Violation Citation: Generator has not filed a report with DTSC/CAL-EPA stating that the manifest copy from the disposal facility was not received. CCR 66262.42

Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 12/16/2009
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

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 12/16/2009
Violation Code: 6HV0141

Violation: OPERATING TSDF W/O AUTHORIZATION
Violation Citation: Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)

Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 05/08/2007
Violation Code: 6HV4208

Violation: SHARPS CONTAINER: NO TAPE SHUT
Violation Citation: Full sharps container ready for disposal not taped closed or tightly-lidded to preclude loss of contents. 118285(b)

Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
Violation Code: 6HV4203

Violation: MED WASTE STORAGE NOT SECURED
Violation Citation: Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118307, 118310

Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
Violation Code: 6HV4208

Violation: SHARPS CONTAINER: NO TAPE SHUT
Violation Citation: Full sharps container ready for disposal not taped closed or...
**SAN DIEGO STATE UNIVERSITY (Continued)**

<table>
<thead>
<tr>
<th>Facility Id</th>
<th>Update Date</th>
<th>Inspection Date</th>
<th>Violation Code</th>
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<th>Violation Citation</th>
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<td>11/02/2012</td>
<td>10/23/2003</td>
<td>6HV1702</td>
<td>TREATMENT NOTIFICATION NO DONE/INADEQ.</td>
<td>Onsite Hazardous Waste Treatment Notification pages (facility, unit &amp; treatment process pages) not complete, accurate and/or on file with CUPA.</td>
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<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>10/31/2011</td>
<td>6HV3115</td>
<td>NO 2NDARY CONTAINMT. TEST/REPAIRS</td>
<td>Secondary containment testing not completed (passed) for all components &amp;/or repairs to secondary containment components not completed.</td>
</tr>
<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>10/31/2011</td>
<td>6HV1010</td>
<td>NO REPORT OF RELEASE/THREATENED RELEASE</td>
<td>Business has failed to report a release or threatened release of a hazardous material to the appropriate agencies.</td>
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<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>10/31/2011</td>
<td>6HV0235</td>
<td>WASTE NOT ACCUMULATED IN CONTAINER/TANK</td>
<td>Did not accumulate waste in container or tank.</td>
</tr>
<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>10/31/2011</td>
<td>6HV4214</td>
<td>REUSEABLE CONTAINER UNSANITARY</td>
<td>Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner.</td>
</tr>
<tr>
<td>115140</td>
<td>11/02/2012</td>
<td>10/31/2007</td>
<td>6HV3108</td>
<td>USTER RESPONSE PLAN NOT COMPLETE/AVAIL</td>
<td>Emergency Response Plan is not available/complete.</td>
</tr>
</tbody>
</table>
SAN DIEGO STATE UNIVERSITY (Continued) U003789502

ACTIVE
Activity: 2634(e), 2641(h)

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/28/2005
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)(c)

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/28/2005
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 12/16/2009
Violation Code: 6HV1015
Violation: HMBP: INVENTORY INADEQUATE
Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 12/16/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 12/16/2009
Violation Code: 6HV4207
Violation: SHARPS IMPROPERLY CONTAINED
Violation Citation: Generator did not store sharps waste in approved and properly marked sharps container. 118285(a)(d)

Activity: ACTIVE

SAN DIEGO STATE UNIVERSITY (Continued)  U003789502

Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  05/08/2007  
Violation Code:  6HV0405  
Violation:  AISLE SPACE IS OBSTRUCTED  
Violation Citation:  An aisle space to allow unobstructed movement of personnel & emergency control equipment is not provided and maintained.  CCR 66265.35  
Activity:  ACTIVE

Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  10/23/2003  
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:  ACTIVE

Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  10/23/2003  
Violation Code:  6HV0402  
Violation:  TRAINING PROGRAM NOT ADEQUATE  
Violation Citation:  Personnel training is not adequate to ensure compliance with hazardous waste regulations.  CCR 66265.16(a)&(b)  
Activity:  ACTIVE

Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  10/23/2003  
Violation Code:  6HV1006  
Violation:  HMBP: INVENTORY INADEQUATE  
Violation Citation:  Business Plan inventory does not list all hazardous materials on site in disclosable quantities.  HSC 25504(a),25503.5  
Activity:  ACTIVE

Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  10/31/2011  
Violation Code:  6HV0201  
Violation:  WASTE CONTAINER NOT CLOSED  
Violation Citation:  Hazardous waste containers are not kept closed while in storage.  CCR 66265.173(a)  
Activity:  ACTIVE

Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  10/31/2011  
Violation Code:  6HV0207  
Violation:  FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation:  Facility not maintained & operated to minimize possibility of fire, explosion or release.  CCR 66265.31  
Activity:  ACTIVE
SAN DIEGO STATE UNIVERSITY (Continued)

Violation Code: 6HV4208
Violation: SHARPS CONTAINER: NO TAPED SHUT
Violation Citation: Full sharps container ready for disposal not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 05/08/2007
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 05/08/2007
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

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 05/08/2007
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 05/08/2007
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/28/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 12/16/2009
Violation Code: 6HV4214
Violation: REUSEABLE CONTAINER UNSANITARY
SAN DIEGO STATE UNIVERSITY (Continued) U003789502

Violation Citation: Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
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

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
Violation Code: 6HV4207
Violation: SHARPS IMPROPERLY CONTAINED
Violation Citation: Generator did not store sharps waste in approved and properly marked sharps container. 118285(a)(d)
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
Violation Code: 6HV4212
Violation: RED BAGS NOT CONTAINERIZED
Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/31/2011
Violation Code: 6HV009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies.  HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/31/2011
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance.  CCR 25201(a) &
SAN DIEGO STATE UNIVERSITY (Continued) U003789502

Activity: ACTIVE
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 11/05/2004
Violation Code: 6HV4207
Violation: SHARPS IMPROPERLY CONTAINED
Violation Citation: Generator did not store sharps waste in approved and properly marked sharps container. 118285(a)(d)

Activity: ACTIVE
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 11/05/2004
Violation Code: 6HV0143
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201

Activity: ACTIVE
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 05/08/2007
Violation Code: 6HV1009
Violation: HMMP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 05/08/2007
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a) &(b)

Activity: ACTIVE
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/31/2007
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
Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/28/2005
Violation Code: 6HV4205
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211

Activity: ACTIVE
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<tr>
<th>Facility Id:</th>
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<tr>
<td>Violation:</td>
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<td>Violation Citation:</td>
<td>Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&amp;(b)</td>
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<td>Violation Code:</td>
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<tr>
<td>Violation:</td>
<td>FACILITY DOESN'T MINIMIZE RELEASE</td>
</tr>
<tr>
<td>Violation Citation:</td>
<td>Facility is not designed/constructed/operated in a manner which will minimize the release of hazardous waste to the environment. CCR 66265.51</td>
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<tr>
<td>Violation Code:</td>
<td>6HV4351</td>
</tr>
<tr>
<td>Violation:</td>
<td>LQG: MWMP NOT SUBMITTED TO HMD</td>
</tr>
<tr>
<td>Violation Citation:</td>
<td>Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970</td>
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<td>Activity:</td>
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<td>6HV0201</td>
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<tr>
<td>Violation:</td>
<td>WASTE CONTAINER NOT CLOSED</td>
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<tr>
<td>Violation Citation:</td>
<td>Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)</td>
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<td>10/31/2011</td>
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<td>Violation Code:</td>
<td>6HV0307</td>
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<tr>
<td>Violation:</td>
<td>ILLEGAL DISPOSAL OF UNIVERSAL WASTE</td>
</tr>
<tr>
<td>Violation Citation:</td>
<td>Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)</td>
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<td>Activity:</td>
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<td>Inspection Date:</td>
<td>05/08/2007</td>
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<tr>
<td>Violation Code:</td>
<td>6HV0304</td>
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<tr>
<td>Violation:</td>
<td>WASTE DETERMINATION NOT MADE</td>
</tr>
<tr>
<td>Violation Citation:</td>
<td>Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 &amp; 66260.200( c)</td>
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<td>Activity:</td>
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<td>Violation Code:</td>
<td>6HV00202</td>
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<tr>
<td>Violation:</td>
<td>WASTE CONTAINER W/O LABELS</td>
</tr>
<tr>
<td>Violation Citation:</td>
<td>Hazardous waste containers &amp;/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) &amp; 66262.34(f)</td>
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<td>Activity:</td>
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| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 10/28/2005 |
| Violation Code: | 6HV00202 |
| 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 |

<p>| Facility Id: | 115140 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 10/28/2005 |
| Violation Code: | 6HV00202 |
| Violation: | WASTE CONTAINER W/O LABELS |
| Violation Citation: | Hazardous waste containers &amp;/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) &amp; 66262.34(f) |
| Activity: | ACTIVE |</p>
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<th>Facility Id:</th>
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<th>12/16/2009</th>
<th>Violation:</th>
<th>TRAINING PROGRAM NOT ADEQUATE</th>
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<tbody>
<tr>
<td>Violation Citation:</td>
<td>Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&amp;(b)</td>
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<th>THERMOM: NO ANNUAL CALIBRATION</th>
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<tr>
<td>Violation Citation:</td>
<td>Did not have recording thermometer checked for calibration annually. 118215(2)(B)</td>
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<th>NO ANNUAL CARC/REPRO TOXIN LIST TO HMD</th>
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<tr>
<td>Violation Citation:</td>
<td>Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113( c)</td>
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<td>Activity:</td>
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</table>
SAN DIEGO STATE UNIVERSITY  (Continued)  U003789502

Inspection Date:  05/08/2007  
Violation Code:  6HV1018  
Violation:  INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation:  Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510  
Activity:  ACTIVE  
Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  05/08/2007  
Violation Code:  6HV0307  
Violation:  ILLEGAL DISPOSAL OF UNIVERSAL WASTE  
Violation Citation:  Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)  
Activity:  ACTIVE  
Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  12/16/2009  
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  
Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  05/08/2007  
Violation Code:  6HV4203  
Violation:  MED WASTE STORAGE NOT SECURED  
Violation Citation:  Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118307, 118310  
Activity:  ACTIVE  
Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  05/08/2007  
Violation Code:  6HV4209  
Violation:  NO GENERATOR’S INFO ON RED BAGS/SHARPS  
Violation Citation:  Red bags, sharps containers not labeled with generator’s name, address, and phone number. 68.1205  
Activity:  ACTIVE  
Facility Id:  115140  
Update Date:  11/02/2012  
Inspection Date:  05/08/2007  
Violation Code:  6HV4353
SAN DIEGO STATE UNIVERSITY  (Continued)  U003789502

Violation: LQG: NO MW DISPOSAL RECORDS FOR 3 YRS
Violation Citation: Generator did not retain on file disposal receipts and/or tracking
documents for waste shipped offsite for at least 3 years (LQG). 117975
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 05/08/2007
Violation Code: 6HV4422
Violation: PHARM WASTE NOT PROPERLY LABELED
Violation Citation: Generator did not properly label container holding pharmaceutical
waste with the words "incineration only" or other approved markings on
the lid and side.  118275(g)
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous
waste as defined by law.  CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/31/2011
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

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 11/05/2004
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

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 11/05/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)
without a State permit or written variance.  CCR  25201(a) &
66262.34(a)&(c)
Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 11/05/2004

TC4792951.2s  Page 133
### Violation: TRAING PROGRAM NOT ADEQUATE
- **Violation Code:** 6HV0402
- **Violation Citation:** Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
- **Activity:** ACTIVE
- **Facility Id:** 115140
- **Update Date:** 11/02/2012
- **Inspection Date:** 11/05/2004
- **Violation Code:** 6HV1009
- **Violation:** HMBP: INADEQUATE SITE MAP
- **Violation Citation:** Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
- **Activity:** ACTIVE
- **Facility Id:** 115140
- **Update Date:** 11/02/2012
- **Inspection Date:** 05/08/2007
- **Violation Code:** 6HV0141
- **Violation:** OPERATING TSDF W/O AUTHORIZATION
- **Violation Citation:** Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)
- **Activity:** ACTIVE
- **Facility Id:** 115140
- **Update Date:** 11/02/2012
- **Inspection Date:** 10/28/2005
- **Violation Code:** 6HV0304
- **Violation:** WASTE DETERMINATION NOT MADE
- **Violation Citation:** Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)
- **Activity:** ACTIVE
- **Facility Id:** 115140
- **Update Date:** 11/02/2012
- **Inspection Date:** 12/16/2009
- **Violation Code:** 6HV0209
- **Violation:** WASTE ONSITE >90/180/270 DAYS
- **Violation Citation:** Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)
- **Activity:** ACTIVE
- **Facility Id:** 115140
- **Update Date:** 11/02/2012
- **Inspection Date:** 12/16/2009
- **Violation Code:** 6HV4351
- **Violation:** LQG/MWMP NOT SUBMITTED TO HMD
SAN DIEGO STATE UNIVERSITY (Continued)  U003789502

Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970

Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 11/02/2010
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE: 5 years for CA; or until closure for PBR unit. (CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1))

Activity: ACTIVE

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
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

Facility Id: 115140
Update Date: 11/02/2012
Inspection Date: 10/23/2003
Violation Code: 6HV4210
Violation: MED WASTE NOT IN RED BAGS
Violation Citation: Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275

Activity: ACTIVE

EMI:
Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 351
Air District Name: SD
SIC Code: 8221
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: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 22
NOX - Oxides of Nitrogen Tons/Yr: 24
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers and Smaller Tons/Yr: 7

Year: 1998
### SAN DIEGO STATE UNIVERSITY (Continued)

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<th>Total Organic Hydrocarbon Gases Tons/Yr</th>
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SAN DIEGO STATE UNIVERSITY (Continued)  U003789502

SOX - Oxides of Sulphur Tons/Yr: 0.1732079
Particulate Matter Tons/Yr: 1.774570345
Part. Matter 10 Micrometers and Smaller Tons/Yr: 1.770712195

ENF:
Region: 9
 Facility Id: 631554
 Agency Name: CSU San Diego
 Place Type: Utility
 Place Subtype: Collection_System
 Facility Type: Not reported
 Agency Type: State Agency
 # Of Agencies: 1
 Place Latitude: Not reported
 Place Longitude: Not reported
 SIC Code 1: Not reported
 SIC Desc 1: Not reported
 SIC Code 2: Not reported
 SIC Desc 2: Not reported
 SIC Code 3: Not reported
 SIC Desc 3: Not reported
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 NAICS Desc 1: Not reported
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 NAICS Code 3: Not reported
 NAICS Desc 3: Not reported
# Of Places: 1
 Source Of Facility: Reg Meas
 Design Flow: Not reported
 Threat To Water Quality: 3
 Complexity: C
 Pretreatment: Not reported
 Facility Waste Type: Not reported
 Facility Waste Type 2: Not reported
 Facility Waste Type 3: Not reported
 Facility Waste Type 4: Not reported
 Program: SSOALLOTH
 Program Category1: SSO
 Program Category2: WDR
# Of Programs: 1
 WDID: 9SSO10692
 Reg Measure Id: 300695
 Reg Measure Type: Enrollee
 Region: 9
 Order #: 2006-0003-DWQ
 Npdes# CA#: Not reported
 Major-Minor: Not reported
 Npdes Type: Not reported
 Reclamation: Not reported
 Dredge Fill Fee: Not reported
 301H: Not reported
 Application Fee Amt Received: 872
 Status: Active
 Status Date: 02/12/2014
 Effective Date: 11/16/2006
 Expiration/Review Date: Not reported
SAN DIEGO STATE UNIVERSITY (Continued)

Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice: Passive
Enforcement Id(EID): 388029
Region: 9
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 04/10/2012
Adoption/Issuance Date: 04/10/2012
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: NOV 10-APR-12 for CSU SAN DIEGO
Description: Failure to complete, approve, and certify any of the required Sewer System Management Plan (SSMP) elements in CIWQS on time.
Program: WDR
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0
Region: 9
Facility Id: 631554
Agency Name: CSU San Diego
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Not reported
Agency Type: State Agency
# Of Agencies: 1
Place Latitude: Not reported
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SIC Code 1: Not reported
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SIC Desc 2: Not reported
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SIC Desc 3: Not reported
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NAICS Desc 2: Not reported
SAN DIEGO STATE UNIVERSITY (Continued) U003789502

NAICS Code 3: Not reported
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# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 3
Complexity: C
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOALLOTH
Program Category 1: SSO
Program Category 2: WDR
# Of Programs: 1
WDID: 9SSO10692
Reg Measure Id: 300695
Reg Measure Type: Enrollee
Region: 9
Order #: 2006-0003-DWQ
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 872
Status: Active
Status Date: 02/12/2014
Effective Date: 11/16/2006
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/(CPLX)
Direction/Voice: Passive
Enforcement Id(EID): 379907
Region: 9
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 06/28/2011
Adoption/Issuance Date: 06/28/2011
Achieve Date: Not reported
Termination Date: 06/28/2011
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: SEL for CSU San Diego
Description: Late No Spill Certificate, Jun-Sep 2010
Program: WDR
SAN DIEGO STATE UNIVERSITY (Continued) U003789502

Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Region: 9
Facility Id: 631554
Agency Name: CSU San Diego
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Not reported
Agency Type: State Agency
# Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
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NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 3
Complexity: C
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOALLOTH
Program Category1: SSO
Program Category2: WDR
# Of Programs: 1
WDID: 9SSO10692
Reg Measure Id: 300695
Reg Measure Type: Enrollee
Region: 9
Order #: 2006-0003-DWQ
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
SAN DIEGO STATE UNIVERSITY (Continued)

<p>| Application Fee Amt Received: | 872 |
| Status: | Active |
| Status Date: | 02/12/2014 |
| Effective Date: | 11/16/2006 |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Y |
| Individual/General: | I |
| Fee Code: | 58 - Non15 Based on (TTWQ)/(CPLX) |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 379438 |
| Region: | 9 |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Staff Enforcement Letter |
| Effective Date: | 06/03/2011 |
| Adoption/Issuance Date: | 06/03/2011 |
| Achieve Date: | Not reported |
| Termination Date: | 06/03/2011 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | SEL for CSU San Diego |
| Description: | Category 1, SSO Jan- Mar 2011 |
| Program: | WDR |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |
| Region: | 9 |
| Facility Id: | 631554 |
| Agency Name: | CSU San Diego |
| Place Type: | Utility |
| Place Subtype: | Collection_System |
| Facility Type: | Not reported |
| Agency Type: | State Agency |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
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**SAN DIEGO STATE UNIVERSITY (Continued)**

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SAN DIEGO STATE UNIVERSITY (Continued) U003789502

Title: NOV R9_2010-0031
Description: Nov for violation of Order No 2006-0003-DWQ. failure to self certify SSMP within time schedule in order.
Program: WDR
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

Region: 9
Facility Id: 631554
Agency Name: CSU San Diego
Place Type: Utility
Place Subtype: Collection_System
Facility Type: Not reported
Agency Type: State Agency
# Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
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NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
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NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SSOMUNISML
Program Category1: SSO
Program Category2: SSO
# Of Programs: 1
WDID: 9SSO10692
Reg Measure Id: 338439
Reg Measure Type: Enrollee
Region: 9
Order #: R9-2007-0005
Npdes# CA#: Not reported
Major-Minor: Not reported
## SAN DIEGO STATE UNIVERSITY (Continued)

**Npdes Type:** Not reported  
**Reclamation:** Not reported  
**Dredge Fill Fee:** Not reported  
**301H:** Not reported  
**Application Fee Amt Received:** Not reported  
**Status:** Active  
**Status Date:** 06/10/2011  
**Effective Date:** 02/14/2007  
**Expiration/Review Date:** Not reported  
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**WDR Review - Amend:** Not reported  
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**WDR Review - Planned:** Not reported  
**Status Enrollee:** Y  
**Individual/General:** I  
**Fee Code:** 19 - Non Billable by Administrative Determination  
**Direction/Voice:** Passive  
**Enforcement Id(EID):** 388006  
**Region:** 9  
**Order / Resolution Number:** Not reported  
**Enforcement Action Type:** Notice of Violation  
**Effective Date:** 04/10/2012  
**Adoption/Issuance Date:** 04/10/2012  
**Achieve Date:** Not reported  
**Termination Date:** Not reported  
**ACL Issuance Date:** Not reported  
**EPL Issuance Date:** Not reported  
**Status:** Active  
**Title:** NOV 10-APR-12 for CSU SAN DIEGO  
**Description:** Failure to complete, approve, and certify any of the required Sewer System Management Plan (SSMP) elements in CIWQS on time.  
**Program:** SSOMUNISML  
**Latest Milestone Completion Date:** Not reported  
**# Of Programs1:** 1  
**Total Assessment Amount:** 0  
**Initial Assessed Amount:** 0  
**Liability $ Amount:** 0  
**Project $ Amount:** 0  
**Liability $ Paid:** 0  
**Project $ Completed:** 0  
**Total $ Paid/Completed Amount:** 0  

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**Npdes Number:** CAS000002  
**Facility Status:** Terminated  
**Agency Id:** 0  
**Region:** 9  
**Regulatory Measure Id:** 415413  
**Order No:** 2009-0009-DWQ  
**Regulatory Measure Type:** Enrollee  
**Place Id:** Not reported  
**WDID:** 937C361197  
**Program Type:** Construction
SAN DIEGO STATE UNIVERSITY (Continued)

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/10/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/04/2014
Discharge Name: San Diego State University
Discharge Address: 5500 Campanile Drive
Discharge City: San Diego
Discharge State: California
Discharge Zip: 92182
RECEIVED DATE: Not reported
PROCESSED DATE: Not reported
STATUS CODE NAME: Not reported
STATUS DATE: Not reported
PLACE SIZE: Not reported
PLACE SIZE UNIT: Not reported
FACILITY CONTACT NAME: Not reported
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: Not reported
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported
OPERATOR NAME: Not reported
OPERATOR ADDRESS: Not reported
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CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported

Discharge Zip: 92182
Discharge State: California
Discharge City: San Diego
Discharge Address: 5500 Campanile Drive
Discharge Name: San Diego State University
Termination Date Of Regulatory Measure: 03/04/2014
Effective Date Of Regulatory Measure: 06/10/2011
Expiration Date Of Regulatory Measure: Not reported
Adoption Date Of Regulatory Measure: Not reported

TC4792951.2s  Page 146
SAN DIEGO STATE UNIVERSITY (Continued)

DIR DISCHARGE USWATER IND: Not reported
RECEIVING WATER NAME: Not reported
CERTIFIER NAME: Not reported
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

Npdex Number: Not reported
Facility Status: Active
Agency Id: 0
Region: 9
Regulatory Measure Id: 441250
Order No: Not reported
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 9 37M2000205
Program Type: Phase II Small MS4
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/07/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
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SAN DIEGO STATE UNIVERSITY  (Continued)

<p>| FACILITY CONTACT EMAIL:       | <a href="mailto:rschulz@mail.sdsu.edu">rschulz@mail.sdsu.edu</a> |
| OPERATOR NAME:               | San Diego State University |
| OPERATOR ADDRESS:            | 5500 Campanile Drive |
| OPERATOR CITY:               | San Diego |
| OPERATOR STATE:              | California |
| OPERATOR ZIP:                | 92182 |
| OPERATOR CONTACT NAME:       | Robert Schulz |
| OPERATOR CONTACT TITLE:      | Associate VP of Operations |
| OPERATOR CONTACT PHONE:      | 619-594-5901 |
| OPERATOR CONTACT PHONE EXT:  | Not reported |
| OPERATOR CONTACT EMAIL:      | <a href="mailto:rschulz@mail.sdsu.edu">rschulz@mail.sdsu.edu</a> |
| OPERATOR TYPE:               | State Agency |
| DEVELOPER NAME:              | Sundt Construction Inc |
| DEVELOPER ADDRESS:           | 1660 Hotel Circle North Suite 400 |
| DEVELOPER CITY:              | San Diego |
| DEVELOPER STATE:             | California |
| DEVELOPER ZIP:               | 92108 |
| DEVELOPER CONTACT NAME:      | James Frye |
| DEVELOPER CONTACT TITLE:     | Sr. Project Manager |
| CONSTYPE LINEAR UTILITY IND: | N |
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| EMERGENCY PHONE EXT:         | Not reported |
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| CONSTYPE COMM LINE IND:      | Not reported |
| CONSTYPE COMMERTIAL IND:     | Not reported |
| CONSTYPE ELECTRICAL LINE IND:| Not reported |
| CONSTYPE GAS LINE IND:       | Not reported |
| CONSTYPE INDUSTRIAL IND:     | Not reported |
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| CONSTYPE OTHER IND:          | Y |
| CONSTYPE RECONS IND:         | Y |
| CONSTYPE RESIDENTIAL IND:    | Not reported |
| CONSTYPE TRANSPORT IND:      | Not reported |
| CONSTYPE UTILITY DESCRIPTION:| Not reported |
| CONSTYPE UTILITY IND:        | Not reported |
| CONSTYPE WATER SEWER IND:    | Not reported |
| DIR DISCHARGE USWATER IND:   | N |
| RECEIVING WATER NAME:        | San Diego River |
| CERTIFIER NAME:              | Robert Schulz |
| CERTIFIER TITLE:             | Not reported |
| CERTIFICATION DATE:          | 07-JUN-11 |
| PRIMARY SIC:                 | Not reported |
| SECONDARY SIC:               | Not reported |
| TERTIARY SIC:                | Not reported |</p>
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**Not reported**

Incident Description: 
Issue Date: 
Discharge Date: 

**Facility Type:** 
**Board File Number:** 
**Staff Initials:** 
**Date Reported:**
NOTIFY 65:

**Relative:**
**Actual:**

**Higher**

**448 ft.**

---

**27**

MANHOLE

WNW 5402 HARDY WAY

SAN DIEGO, CA

2535 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

---

**28**

CA Notify 65

SE 4828 ART ST

SAN DIEGO, CA 92115

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

---

**29**

SE 4775 SEMINOLE DR.

SAN DIEGO, CA 92115

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
### 30
- **Location:** 5345 COLLIER AVENUE, SAN DIEGO, CA, 92115
- **EDR ID Number:** CA Notify 65
- **EPA ID Number:** S100178110
- **Distance:** 0.915 mi.
- **Elevation:** 4829 ft.

**NOTIFY 65:**
- **Relative:** Lower
- **Actual:** 421 ft.

**Incident Description:** Not reported

**Issue Date:** Not reported

**Discharge Date:** Not reported

**Facility Type:** Not reported

**Board File Number:** Not reported

**Staff Initials:** Not reported

**Date Reported:** Not reported

### 31
- **Location:** TOMS CLEANERS, 6784 EL CAJON BL, SAN DIEGO, CA, 92115
- **EDR ID Number:** CA ENVIROSTOR
- **EPA ID Number:** S105691298
- **Distance:** 0.929 mi.
- **Elevation:** 4905 ft.

**ENVIROSTOR:**
- **Relative:** Higher
- **Actual:** 462 ft.

**Facility ID:** 37000071

**Status:** Refer: 1248 Local Agency

**Status Date:** 10/18/2000

**Site Code:** Not reported

**Site Type:** Evaluation

**Site Type Detailed:** Evaluation

**Acres:** 0

**NPL:** NO

**Regulatory Agencies:** SAN DIEGO COUNTY

**Lead Agency:** SAN DIEGO COUNTY

**Program Manager:** Not reported

**Supervisor:** Referred - Not Assigned

**Division Branch:** Cleanup Cypress

**Assembly:** 79

**Senate:** 39

**Special Program:** Not reported

**Restricted Use:** NO

**Site Mgmt Req:** NONE SPECIFIED

**Funding:** Not Applicable

**Latitude:** 32.76894

**Longitude:** -117.0517

**APN:** 4681900500, 46914215, 46914216, 46914223

**Past Use:** NONE SPECIFIED

**Potential COC:** NONE SPECIFIED

**Confirmed COC:** NONE SPECIFIED

**Potential Description:** NONE SPECIFIED

**Alias Name:** 4681900500

**Alias Type:** APN

**Alias Name:** 46914215

**Alias Type:** APN

**Alias Name:** 46914216

**Alias Type:** APN

**Alias Name:** 46914223

**Alias Type:** APN

**Alias Name:** 37000071

**Alias Type:** Envirostor ID Number

**Completed Info:**

Segment Break: 1248 Local Agency
TOMS CLEANERS (Continued)  S105691298

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 10/18/2000
Comments: Sb 1248 San Diego County

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

SAN DIEGO CO. SAM:
Case Number: H29313-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 1/30/2002
Date Began: 9/22/2000

SLIC:
Region: STATE
Facility Status: Open - Remediation
Status Date: 01/30/2002
Global Id: T0608165985
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H29313-001
Latitude: 32.768971
Longitude: -117.051771
Case Type: Cleanup Program Site
Case Worker: JC
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Chlorinated Hydrocarbons
Site History: Not reported

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

SAN DIEGO CO. HMMD:
Facility Id: 131295
Business Type: Not reported
EPA Id Number: Not reported
APN: 468-142-15-00
Last HMMD Inspection: 03/29/1991
Permit Status: INAC
Permit Expiration: 03/29/1991
Facility Owner: TAK WAH CHAN
Facility Address: 6784 EL CAJON BL #1
Facility City: SAN DIEGO
TOMS CLEANERS (Continued)

Facility State: CA
Facility Zip: 92115-1602
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

Facility Id: 129313
Business Type: 6HK53
EPA Id Number: CAC00002486
APN: 468-142-15-00
Last HMMD Inspection: 10/02/1997
Permit Status: INAC
Permit Expiration: 10/02/1997
Facility Owner: JEAN LU & HOLLY HONG
Facility Address: 6784 EL CAJON BL #E
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92115-1602
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
<table>
<thead>
<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>LA MESA</td>
<td>S108406958</td>
<td>AUTO CORRAL</td>
<td>8075 ALVARADO RD</td>
<td>91942</td>
<td>CA SAN DIEGO CO. SAM</td>
</tr>
<tr>
<td>LA MESA</td>
<td>S108406934</td>
<td>AARON BROTHERS</td>
<td>8350 ALVARADO RD</td>
<td>91942</td>
<td>CA SAN DIEGO CO. SAM</td>
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<tr>
<td>LA MESA</td>
<td>S108407183</td>
<td>PHOENIX RESEARCH CORP</td>
<td>8075 ALVARADO RD</td>
<td>91942</td>
<td>CA SAN DIEGO CO. SAM</td>
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<tr>
<td>LA MESA</td>
<td>S108407021</td>
<td>DAVE DIGIAM BATTISTA</td>
<td>8500 ALVARADO RD</td>
<td>91942</td>
<td>CA SAN DIEGO CO. SAM</td>
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</tbody>
</table>
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: 03/07/2016 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2016 | Telephone: N/A |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 10/05/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 01/16/2017 |

**NPL Site Boundaries**

Sources:

- EPA’s Environmental Photographic Interpretation Center (EPIC)
  - Telephone: 202-564-7333
- EPA Region 1
  - Telephone 617-918-1143
- EPA Region 3
  - Telephone 215-814-5418
- EPA Region 4
  - Telephone 404-562-8033
- EPA Region 5
  - Telephone 312-886-6686
- 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: 03/07/2016 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2016 | Telephone: N/A |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 10/05/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 01/16/2017 |

**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 | Source: EPA |
| Date Data Arrived at EDR: 02/02/1994 | Telephone: 202-564-4267 |
| Date Made Active in Reports: 03/30/1994 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 56 | 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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
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: 09/14/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
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 known 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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/30/2017
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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Date of Government Version: 06/21/2016
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Date of Government Version: 06/21/2016
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
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: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Date of Government Version: 05/09/2016
Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/18/2016
Next Scheduled EDR Contact: 02/27/2017
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 affect human health.

Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Date of Government Version: 05/09/2016
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
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: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Date of Government Version: 05/09/2016
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies
Federal ERNS list

Emergency Response Notification System (ERNS) records and stores information on reported releases of oil and hazardous substances.

- **Date of Government Version:** 09/26/2016
- **Date Data Arrived at EDR:** 09/29/2016
- **Date Made Active in Reports:** 11/11/2016
- **Number of Days to Update:** 43
- **Source:** National Response Center, United States Coast Guard
- **Telephone:** 202-267-2180
- **Last EDR Contact:** 09/29/2016
- **Next Scheduled EDR Contact:** 01/09/2017
- **Data Release Frequency:** Annually

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:** 08/01/2016
- **Date Data Arrived at EDR:** 08/02/2016
- **Date Made Active in Reports:** 10/05/2016
- **Number of Days to Update:** 64
- **Source:** Department of Toxic Substances Control
- **Telephone:** 916-323-3400
- **Last EDR Contact:** 11/01/2016
- **Next Scheduled EDR Contact:** 02/13/2017
- **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 identifies 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:** 08/01/2016
- **Date Data Arrived at EDR:** 08/02/2016
- **Date Made Active in Reports:** 10/05/2016
- **Number of Days to Update:** 64
- **Source:** Department of Toxic Substances Control
- **Telephone:** 916-323-3400
- **Last EDR Contact:** 11/01/2016
- **Next Scheduled EDR Contact:** 02/13/2017
- **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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

- **Date of Government Version:** 08/15/2016
- **Date Data Arrived at EDR:** 08/16/2016
- **Date Made Active in Reports:** 10/05/2016
- **Number of Days to Update:** 50
- **Source:** Department of Resources Recycling and Recovery
- **Telephone:** 916-341-6320
- **Last EDR Contact:** 11/15/2016
- **Next Scheduled EDR Contact:** 02/27/2017
- **Data Release Frequency:** Quarterly

State and tribal leaking storage tank lists
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: Geotracker’s Leaking Underground Fuel Tank Report
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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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: 31
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

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: 28
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 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 6V: Leaking Underground Storage Tank Case Listing
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 5: Leaking Underground Storage Tank Database
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.

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

LUST REG 2: Fuel Leak List

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.

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.
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: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.
Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

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: 02/17/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.
Date of Government Version: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases
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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
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
Source: California Regional Water Quality Control Board, Lahontan Region

Date Data Arrived at EDR: 09/07/2004
Telephone: 530-542-5574

Date Made Active in Reports: 10/12/2004
Last EDR Contact: 08/15/2011

Number of Days to Update: 35
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
Source: California Regional Quality Control Board, Colorado River Basin Region

Date Data Arrived at EDR: 11/29/2004
Telephone: 760-346-7491

Date Made Active in Reports: 01/04/2005
Last EDR Contact: 08/01/2011

Number of Days to Update: 36
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
Source: California Region Water Quality Control Board Santa Ana Region (8)

Date Data Arrived at EDR: 04/03/2008
Telephone: 951-782-3298

Date Made Active in Reports: 04/14/2008
Last EDR Contact: 09/12/2011

Number of Days to Update: 11
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
Source: California Regional Water Quality Control Board San Diego Region (9)

Date Data Arrived at EDR: 09/11/2007
Telephone: 858-467-2980

Date Made Active in Reports: 09/28/2007
Last EDR Contact: 08/08/2011

Number of Days to Update: 17
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: 01/01/2010
Source: FEMA

Date Data Arrived at EDR: 02/16/2010
Telephone: 202-646-5797

Date Made Active in Reports: 04/12/2010
Last EDR Contact: 10/11/2016

Number of Days to Update: 55
Next Scheduled EDR Contact: 01/23/2017

Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/12/2016
Source: SWRCB

Date Data Arrived at EDR: 09/14/2016
Telephone: 916-341-5851

Date Made Active in Reports: 10/14/2016
Last EDR Contact: 09/14/2016

Number of Days to Update: 30
Next Scheduled EDR Contact: 12/26/2016

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  Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016  Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016  Last EDR Contact: 11/21/2016
Number of Days to Update: 69  Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
Date of Government Version: 01/07/2016  Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016  Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016  Last EDR Contact: 10/28/2016
Number of Days to Update: 41  Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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: 02/25/2016  Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016  Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 10/28/2016
Number of Days to Update: 37  Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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: 01/26/2016  Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016  Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 10/28/2016
Number of Days to Update: 119  Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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: 09/23/2014  Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014  Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015  Last EDR Contact: 10/28/2016
Number of Days to Update: 65  Next Scheduled EDR Contact: 02/06/2017
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: 12/03/2015  Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016  Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 10/28/2016
Number of Days to Update: 120  Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually
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: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

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: 11/05/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing
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

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: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Quarterly
State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields 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: 02/29/2016
- Date Data Arrived at EDR: 03/07/2016
- Date Made Active in Reports: 05/04/2016
- Number of Days to Update: 58
- Source: State Water Resources Control Board
- Telephone: 916-323-7905
- Last EDR Contact: 09/26/2016
- Next Scheduled EDR Contact: 01/09/2017
- Data Release Frequency: Varies

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: 09/20/2016
- Date Data Arrived at EDR: 09/21/2016
- Date Made Active in Reports: 11/11/2016
- Number of Days to Update: 51
- Source: Environmental Protection Agency
- Telephone: 202-566-2777
- Last EDR Contact: 09/21/2016
- Next Scheduled EDR Contact: 01/02/2017
- 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: 11/07/2016
- Next Scheduled EDR Contact: 02/20/2017
- Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

- Date of Government Version: 09/12/2016
- Date Data Arrived at EDR: 09/14/2016
- Date Made Active in Reports: 10/14/2016
- Number of Days to Update: 30
- Source: Department of Conservation
- Telephone: 916-323-3836
- Last EDR Contact: 09/14/2016
- Next Scheduled EDR Contact: 12/26/2016
- Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.
### 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007 | Telephone: 703-308-8245 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 10/31/2016 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 02/13/2017 |
| Data Release Frequency: Varies |

### 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/09/2004 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| Data Release Frequency: No Update Planned |

### 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 | Source: EPA, Region 9 |
| Date Data Arrived at EDR: 05/07/2009 | Telephone: 415-947-4219 |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 10/24/2016 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 02/06/2017 |
| 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 | Source: Department of Health & Human Services, Indian Health Service |
| Date Data Arrived at EDR: 08/06/2014 | Telephone: 301-443-1452 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 11/04/2016 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 02/13/2017 |
| Data Release Frequency: No Update Planned |

### 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: 08/31/2016 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 09/06/2016 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 09/23/2016 | Last EDR Contact: 08/31/2016 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 10/10/2016 |
| 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.
<table>
<thead>
<tr>
<th>Category</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCH: School Property Evaluation Program</td>
<td>Department of Toxic Substance Control</td>
<td>916-323-3400</td>
<td>02/23/2009</td>
<td>05/25/2009</td>
<td>No Update Planned</td>
</tr>
<tr>
<td>CDL: Clandestine Drug Labs</td>
<td>Department of Toxic Substances Control</td>
<td>916-255-6504</td>
<td>11/07/2016</td>
<td>01/23/2017</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

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.
### UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

<table>
<thead>
<tr>
<th>Date of Government Version: 09/22/2016</th>
<th>Source: Department of Public Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 09/27/2016</td>
<td>Telephone: 707-463-4466</td>
</tr>
<tr>
<td>Date Made Active in Reports: 10/20/2016</td>
<td>Last EDR Contact: 09/12/2016</td>
</tr>
<tr>
<td>Number of Days to Update: 23</td>
<td>Next Scheduled EDR Contact: 12/12/2016</td>
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<tr>
<td>Data Release Frequency: Annually</td>
<td></td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 10/15/1990</th>
<th>Source: State Water Resources Control Board</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 01/25/1991</td>
<td>Telephone: 916-341-5851</td>
</tr>
<tr>
<td>Date Made Active in Reports: 02/12/1991</td>
<td>Last EDR Contact: 07/26/2001</td>
</tr>
<tr>
<td>Number of Days to Update: 18</td>
<td>Next Scheduled EDR Contact: N/A</td>
</tr>
<tr>
<td>Data Release Frequency: No Update Planned</td>
<td></td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 10/31/1994</th>
<th>Source: California Environmental Protection Agency</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 09/05/1995</td>
<td>Telephone: 916-341-5851</td>
</tr>
<tr>
<td>Date Made Active in Reports: 09/29/1995</td>
<td>Last EDR Contact: 12/28/1998</td>
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<td>Number of Days to Update: 24</td>
<td>Next Scheduled EDR Contact: N/A</td>
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<td>Data Release Frequency: No Update Planned</td>
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</tbody>
</table>

### Local Land Records

#### LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/25/2016</th>
<th>Source: Department of Toxic Substances Control</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 09/06/2016</td>
<td>Telephone: 916-323-3400</td>
</tr>
<tr>
<td>Date Made Active in Reports: 10/14/2016</td>
<td>Last EDR Contact: 09/02/2016</td>
</tr>
<tr>
<td>Number of Days to Update: 38</td>
<td>Next Scheduled EDR Contact: 12/19/2016</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

#### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 02/18/2014</th>
<th>Source: Environmental Protection Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/18/2014</td>
<td>Telephone: 202-564-6023</td>
</tr>
<tr>
<td>Date Made Active in Reports: 04/24/2014</td>
<td>Last EDR Contact: 10/28/2016</td>
</tr>
<tr>
<td>Number of Days to Update: 37</td>
<td>Next Scheduled EDR Contact: 02/06/2017</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

### 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.

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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

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).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/03/2016</td>
<td>07/26/2016</td>
<td>09/23/2016</td>
<td>59</td>
<td>Office</td>
<td>916-845-8400</td>
<td>10/26/2016</td>
<td>02/06/2017</td>
<td>Annually</td>
</tr>
</tbody>
</table>

LDS: Land Disposal Sites Listing
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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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</thead>
<tbody>
<tr>
<td>09/12/2016</td>
<td>09/13/2016</td>
<td>10/14/2016</td>
<td>31</td>
<td>SWRCB</td>
<td>866-480-1028</td>
<td>11/01/2016</td>
<td>12/26/2016</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

MCS: Military Cleanup Sites Listing
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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
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<tbody>
<tr>
<td>09/12/2016</td>
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<td>31</td>
<td>SWRCB</td>
<td>866-480-1028</td>
<td>11/01/2016</td>
<td>12/26/2016</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands


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: 359
Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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:** 03/07/2011 | **Source:** Environmental Protection Agency |
| **Date Data Arrived at EDR:** 03/09/2011 | **Telephone:** 615-532-8599 |
| **Date Made Active in Reports:** 05/02/2011 | **Last EDR Contact:** 11/17/2016 |
| **Number of Days to Update:** 54 | **Next Scheduled EDR Contact:** 11/28/2016 |

**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:** 07/12/2016 | **Source:** Environmental Protection Agency |
| **Date Data Arrived at EDR:** 08/17/2016 | **Telephone:** 202-566-1917 |
| **Date Made Active in Reports:** 10/21/2016 | **Last EDR Contact:** 11/16/2016 |
| **Number of Days to Update:** 65 | **Next Scheduled EDR Contact:** 02/27/2017 |

**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 | **Source:** Environmental Protection Agency |
| **Date Data Arrived at EDR:** 03/21/2014 | **Telephone:** 617-520-3000 |
| **Date Made Active in Reports:** 06/17/2014 | **Last EDR Contact:** 11/08/2016 |
| **Number of Days to Update:** 88 | **Next Scheduled EDR Contact:** 02/20/2017 |

**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:** 04/22/2013 | **Source:** Environmental Protection Agency |
| **Date Data Arrived at EDR:** 03/03/2015 | **Telephone:** 703-308-4044 |
| **Date Made Active in Reports:** 03/09/2015 | **Last EDR Contact:** 11/11/2016 |
| **Number of Days to Update:** 6 | **Next Scheduled EDR Contact:** 02/20/2017 |

**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:** 12/31/2012 | **Source:** EPA |
| **Date Data Arrived at EDR:** 01/15/2015 | **Telephone:** 202-260-5521 |
| **Date Made Active in Reports:** 01/29/2015 | **Last EDR Contact:** 09/23/2016 |
| **Number of Days to Update:** 14 | **Next Scheduled EDR Contact:** 01/02/2017 |

**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.
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: 12/31/2016
Date Data Arrived at EDR: 11/22/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
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: 04/17/2016
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 81
Source: EPA
Telephone: 202-564-8600
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 04/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 81
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/06/2017
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: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
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: 01/20/2016
Date Data Arrived at EDR: 04/28/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 127
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 07/27/2016
Date Data Arrived at EDR: 08/05/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 77
Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
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: 11/17/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

FTTS INSPEC: 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: 11/17/2016
Next Scheduled EDR Contact: 03/06/2017
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: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly
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<tr>
<th>Dataset</th>
<th>Description</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>COAL ASH EPA: Coal Combustion Residues Surface Impoundments List</td>
<td>A listing of coal combustion residues surface impoundments with high hazard potential ratings.</td>
<td>07/01/2014</td>
<td>09/10/2014</td>
<td>10/20/2014</td>
<td>40</td>
<td>Environmental Protection Agency</td>
<td>N/A</td>
<td>09/06/2016</td>
<td>12/19/2016</td>
<td>Varies</td>
</tr>
<tr>
<td>PCB TRANSFORMER: PCB Transformer Registration Database</td>
<td>The database of PCB transformer registrations that includes all PCB registration submittals.</td>
<td>02/01/2011</td>
<td>10/19/2011</td>
<td>01/10/2012</td>
<td>83</td>
<td>Environmental Protection Agency</td>
<td>202-566-0517</td>
<td>10/28/2016</td>
<td>02/06/2017</td>
<td>Varies</td>
</tr>
<tr>
<td>RADINFO: Radiation Information Database</td>
<td>The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.</td>
<td>10/03/2016</td>
<td>10/05/2016</td>
<td>10/21/2016</td>
<td>16</td>
<td>Environmental Protection Agency</td>
<td>202-343-9775</td>
<td>10/05/2016</td>
<td>01/16/2017</td>
<td>Quarterly</td>
</tr>
<tr>
<td>HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing</td>
<td>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.</td>
<td>10/19/2006</td>
<td>03/01/2007</td>
<td>04/10/2007</td>
<td>40</td>
<td>Environmental Protection Agency</td>
<td>202-564-2501</td>
<td>12/17/2007</td>
<td>03/17/2008</td>
<td>No Update Planned</td>
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<tr>
<td>HIST FTTS INSPI: FIFRA/TSCA Tracking System Inspection &amp; Enforcement Case Listing</td>
<td>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.</td>
<td>10/19/2006</td>
<td>03/01/2007</td>
<td>04/10/2007</td>
<td>40</td>
<td>Environmental Protection Agency</td>
<td>202-564-2501</td>
<td>12/17/2007</td>
<td>03/17/2008</td>
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</tr>
</tbody>
</table>
| DOT OPS: | Incident and Accident Data  
Department of Transportation, Office of Pipeline Safety Incident and Accident data. |
| 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. |
| 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. |
| 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. |
| 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. |
| 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. |
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010  
Source: Department of Energy  
Date Data Arrived at EDR: 10/07/2011  
Telephone: 505-845-0011  
Date Made Active in Reports: 03/01/2012  
Last EDR Contact: 09/09/2016  
Number of Days to Update: 146  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

LEAD SMELTER 1:  Lead Smelter Sites  
A listing of former lead smelter site locations.  
Date of Government Version: 03/07/2016  
Source: Environmental Protection Agency  
Date Data Arrived at EDR: 04/07/2016  
Telephone: 703-603-8787  
Date Made Active in Reports: 09/02/2016  
Last EDR Contact: 10/20/2016  
Number of Days to Update: 148  
Next Scheduled EDR Contact: 01/16/2017  
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 1931 and 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  
Source: American Journal of Public Health  
Date Data Arrived at EDR: 10/27/2010  
Telephone: 703-305-6451  
Date Made Active in Reports: 12/02/2010  
Last EDR Contact: 12/02/2009  
Number of Days to Update: 36  
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: 06/30/2016  
Source: EPA  
Date Data Arrived at EDR: 07/25/2016  
Telephone: 202-564-2496  
Date Made Active in Reports: 10/21/2016  
Last EDR Contact: 09/26/2016  
Number of Days to Update: 88  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Annually

US AIRS MINOR:  Air Facility System Data  
A listing of minor source facilities.  
Date of Government Version: 06/30/2016  
Source: EPA  
Date Data Arrived at EDR: 07/25/2016  
Telephone: 202-564-2496  
Date Made Active in Reports: 10/21/2016  
Last EDR Contact: 09/26/2016  
Number of Days to Update: 88  
Next Scheduled EDR Contact: 01/09/2017  
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: 08/05/2016  
Source: Department of Labor, Mine Safety and Health Administration  
Date Data Arrived at EDR: 09/01/2016  
Telephone: 303-231-5959  
Date Made Active in Reports: 09/23/2016  
Last EDR Contact: 09/01/2016  
Number of Days to Update: 22  
Next Scheduled EDR Contact: 12/12/2016  
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.
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.

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).

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

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.

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).
<table>
<thead>
<tr>
<th><strong>DRYCLEANERS: Cleaner Facilities</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
</tbody>
</table>

| Date of Government Version: 06/02/2016 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-4498 |
| Date Made Active in Reports: 08/18/2016 | Last EDR Contact: 09/02/2016 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 12/19/2016 |
| Data Release Frequency: Annually |

<table>
<thead>
<tr>
<th><strong>EMI: Emissions Inventory Data</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.</td>
</tr>
</tbody>
</table>

| Date of Government Version: 12/31/2014 | Source: California Air Resources Board |
| Date Data Arrived at EDR: 09/23/2016 | Telephone: 916-322-2990 |
| Date Made Active in Reports: 10/24/2016 | Last EDR Contact: 09/23/2016 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 01/02/2017 |
| Data Release Frequency: Varies |

<table>
<thead>
<tr>
<th><strong>ENF: Enforcement Action Listing</strong></th>
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</thead>
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| Date of Government Version: 08/22/2016 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/24/2016 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 10/05/2016 | Last EDR Contact: 11/16/2016 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 02/06/2017 |
| Data Release Frequency: Varies |

<table>
<thead>
<tr>
<th><strong>Financial Assurance 1: Financial Assurance Information Listing</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial Assurance information</td>
</tr>
</tbody>
</table>

| Date of Government Version: 04/25/2016 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/29/2016 | Telephone: 916-255-3628 |
| Date Made Active in Reports: 06/21/2016 | Last EDR Contact: 11/24/2016 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 02/06/2017 |
| Data Release Frequency: Varies |

<table>
<thead>
<tr>
<th><strong>Financial Assurance 2: Financial Assurance Information Listing</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
</tbody>
</table>

| Date of Government Version: 08/10/2016 | Source: California Integrated Waste Management Board |
| Date Data Arrived at EDR: 08/15/2016 | Telephone: 916-341-6066 |
| Date Made Active in Reports: 10/05/2016 | Last EDR Contact: 11/11/2016 |
| Number of Days to Update: 51 | Next Scheduled EDR Contact: 02/27/2017 |
| Data Release Frequency: Varies |

<table>
<thead>
<tr>
<th><strong>HAZNET: Facility and Manifest Data</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Date of Government Version</td>
</tr>
<tr>
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</tr>
<tr>
<td>12/31/2014</td>
</tr>
<tr>
<td>10/14/2015</td>
</tr>
<tr>
<td>12/11/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 58</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>04/01/2001</td>
<td>Department of Toxic Substances Control</td>
<td>916-323-3400</td>
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</tr>
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<td>01/22/2009</td>
<td>Source</td>
<td>Telephone</td>
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<td></td>
<td></td>
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<tr>
<td>04/08/2009</td>
<td>Last EDR Contact</td>
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<td>Number of Days to Update: 76</td>
<td>Next Scheduled EDR Contact: 03/06/2017</td>
<td></td>
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</tr>
</tbody>
</table>

**HWP: EnviroStor Permitted Facilities Listing**

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/22/2016</td>
<td>Department of Toxic Substances Control</td>
<td>916-323-3400</td>
<td>11/22/2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/23/2016</td>
<td>Source</td>
<td>Telephone</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>10/05/2016</td>
<td>Last EDR Contact</td>
<td></td>
<td></td>
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<tr>
<td>Number of Days to Update: 43</td>
<td>Next Scheduled EDR Contact: 03/06/2017</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>07/11/2016</td>
<td>Department of Toxic Substances Control</td>
<td>916-440-7145</td>
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<td>07/13/2016</td>
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<td></td>
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<tr>
<td>08/18/2016</td>
<td>Last EDR Contact</td>
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<td></td>
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<tr>
<td>Number of Days to Update: 36</td>
<td>Next Scheduled EDR Contact: 01/23/2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MINES: Mines Site Location Listing**

A listing of mine site locations from the Office of Mine Reclamation.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>09/12/2016</td>
<td>Department of Conservation</td>
<td>916-322-1080</td>
<td>09/14/2016</td>
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<td>09/14/2016</td>
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<td>Telephone</td>
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<tr>
<td>10/14/2016</td>
<td>Last EDR Contact</td>
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<td>Number of Days to Update: 30</td>
<td>Next Scheduled EDR Contact: 12/26/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>09/06/2016</td>
<td>Department of Public Health</td>
<td>916-558-1784</td>
<td>09/07/2016</td>
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<tr>
<td>09/07/2016</td>
<td>Source</td>
<td>Telephone</td>
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</tr>
<tr>
<td>10/14/2016</td>
<td>Last EDR Contact</td>
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<tr>
<td>Number of Days to Update: 37</td>
<td>Next Scheduled EDR Contact: 12/19/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NPDES: NPDES Permits Listing**

A listing of NPDES permits, including stormwater.
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.

PROC: Certified Processors Database
A listing of certified processors.

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.

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

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 board’s review found that more than one-third of the region’s active disposal pits are operating without permission.

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.
WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

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.

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

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.

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  Source: EDR, Inc.
Date Data Arrived at EDR: N/A  Telephone: N/A
Date Made Active in Reports: N/A  Last EDR Contact: N/A
Number of Days to Update: N/A  Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas 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  Source: EDR, Inc.
Date Data Arrived at EDR: N/A  Telephone: N/A
Date Made Active in Reports: N/A  Last EDR Contact: N/A
Number of Days to Update: N/A  Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry 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  Source: EDR, Inc.
Date Data Arrived at EDR: N/A  Telephone: N/A
Date Made Active in Reports: N/A  Last EDR Contact: N/A
Number of Days to Update: 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  Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013  Telephone: N/A
Date Made Active in Reports: 01/13/2014  Last EDR Contact: 06/01/2012
Number of Days to Update: 196  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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 12/30/2013 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 182 | Next Scheduled EDR Contact: N/A |

COUNTY RECORDS

ALAMEDA COUNTY:

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: 10/12/2016 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 10/14/2016 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 11/18/2016 | Last EDR Contact: 10/07/2016 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 01/23/2017 |
| Data Release Frequency: Semi-Annually | |

Underground Tanks
Underground storage tank sites located in Alameda county.

| Date of Government Version: 07/07/2016 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 08/08/2016 | Last EDR Contact: 10/07/2016 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 01/23/2017 |
| Data Release Frequency: Semi-Annually | |

AMADOR COUNTY:

CUPA Facility List

| Date of Government Version: 08/22/2016 | Source: Amador County Environmental Health |
| Date Data Arrived at EDR: 09/06/2016 | Telephone: 209-223-6439 |
| Date Made Active in Reports: 10/14/2016 | Last EDR Contact: 09/02/2016 |
| Number of Days to Update: 38 | Next Scheduled EDR Contact: 12/19/2016 |
| Data Release Frequency: Varies | |

BUTTE COUNTY:

CUPA Facility Listing

| Date of Government Version: 10/21/2016 | Source: Public Health Department |
| Date Data Arrived at EDR: 10/26/2016 | Telephone: 530-538-7149 |
| Date Made Active in Reports: 11/18/2016 | Last EDR Contact: 10/24/2016 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 01/23/2017 |
| Data Release Frequency: No Update Planned | |

CALVERAS COUNTY:
## CUPA Facility Listing

<table>
<thead>
<tr>
<th>County</th>
<th>Facility List</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>Calaveras County</td>
<td>Calaveras Facility List</td>
<td>Calaveras County Environmental Health</td>
<td>209-754-6399</td>
<td>09/26/2016</td>
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<td>Colusa County</td>
<td>Colusa Facility List</td>
<td>Health &amp; Human Services</td>
<td>530-458-0396</td>
<td>11/07/2016</td>
<td>02/20/2017</td>
<td>Varies</td>
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<tr>
<td>Contra Costa County</td>
<td>Site List</td>
<td>Contra Costa Health Services Department</td>
<td>925-646-2286</td>
<td>10/31/2016</td>
<td>02/13/2017</td>
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<tr>
<td>Del Norte County</td>
<td>CUPA Facility List</td>
<td>Del Norte County Environmental Health Division</td>
<td>707-465-0426</td>
<td>10/31/2016</td>
<td>02/13/2017</td>
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<tr>
<td>El Dorado County</td>
<td>CUPA Facility List</td>
<td>El Dorado County Environmental Management Department</td>
<td>530-621-6623</td>
<td>10/31/2016</td>
<td>02/13/2017</td>
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<td>Fresno County</td>
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</tbody>
</table>

## COLUSA COUNTY:

**CUPA Facility List**
- Date of Government Version: 09/02/2016
- Date Data Arrived at EDR: 09/06/2016
- Date Made Active in Reports: 10/14/2016
- Number of Days to Update: 38
- Source: Health & Human Services
- Telephone: 530-458-0396
- Last EDR Contact: 11/07/2016
- Next Scheduled EDR Contact: 02/20/2017
- Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

**Site List**
- List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.
- Date of Government Version: 08/22/2016
- Date Data Arrived at EDR: 08/24/2016
- Date Made Active in Reports: 10/10/2016
- Number of Days to Update: 47
- Source: Contra Costa Health Services Department
- Telephone: 925-646-2286
- Last EDR Contact: 10/31/2016
- Next Scheduled EDR Contact: 02/13/2017
- Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

**CUPA Facility List**
- Date of Government Version: 11/01/2016
- Date Data Arrived at EDR: 11/03/2016
- Date Made Active in Reports: 11/22/2016
- Number of Days to Update: 19
- Source: Del Norte County Environmental Health Division
- Telephone: 707-465-0426
- Last EDR Contact: 10/31/2016
- Next Scheduled EDR Contact: 02/13/2017
- Data Release Frequency: Varies

## EL DORADO COUNTY:

**CUPA Facility List**
- Date of Government Version: 05/24/2016
- Date Data Arrived at EDR: 05/26/2016
- Date Made Active in Reports: 08/09/2016
- Number of Days to Update: 75
- Source: El Dorado County Environmental Management Department
- Telephone: 530-621-6623
- Last EDR Contact: 10/31/2016
- Next Scheduled EDR Contact: 02/13/2017
- Data Release Frequency: Varies

## FRESNO COUNTY:
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: 10/11/2016
Date Data Arrived at EDR: 10/14/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 35
Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:
CUPA Facility List
CUPA facility list.

Date of Government Version: 10/25/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22
Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

IMPERIAL COUNTY:
CUPA Facility List
Cupa facility list.

Date of Government Version: 10/24/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22
Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

INYO COUNTY:
CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33
Source: Inyo County Environmental Health Services Department
Telephone: 760-878-0238
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

KERN COUNTY:
Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 08/04/2016
Date Data Arrived at EDR: 08/08/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 71
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

KINGS COUNTY:
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: 05/25/2016
Date Data Arrived at EDR: 05/27/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 26
Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 09/08/2016
Date Data Arrived at EDR: 09/09/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 35
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/05/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 37
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2016
Date Data Arrived at EDR: 07/19/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 78
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/18/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies
Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016  
Date Data Arrived at EDR: 04/06/2016  
Date Made Active in Reports: 06/13/2016  
Number of Days to Update: 68  
Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 10/17/2016  
Next Scheduled EDR Contact: 01/30/2017  
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 11  
Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 10/17/2016  
Next Scheduled EDR Contact: 01/30/2017  
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015  
Date Data Arrived at EDR: 11/13/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 34  
Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 10/24/2016  
Next Scheduled EDR Contact: 02/06/2017  
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/23/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 28  
Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 10/07/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 08/18/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 32  
Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 11/16/2016  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016  
Date Data Arrived at EDR: 04/26/2016  
Date Made Active in Reports: 06/01/2016  
Number of Days to Update: 36  
Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 09/29/2016  
Next Scheduled EDR Contact: 01/16/2017  
Data Release Frequency: Semi-Annually

MERCED COUNTY:
MONO COUNTY:

CUPA Facility List
CUPA facility list.  
Source:  Mono County Health Department  
Telephone:  760-932-5580  
Last EDR Contact: 08/24/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.  
Source:  Napa County Department of Environmental Management  
Telephone:  707-253-4269  
Last EDR Contact: 08/24/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.  
Source:  Napa County Department of Environmental Management  
Telephone:  707-253-4269  
Last EDR Contact: 08/24/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.
ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).
Underground Storage Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/13/2016
Date Data Arrived at EDR: 07/18/2016
Date Made Active in Reports: 08/08/2016
Number of Days to Update: 21

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 45

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

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: 05/02/2016
Date Data Arrived at EDR: 07/06/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 43

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

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: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/19/2016
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly
Solid Waste Facilities
San Diego County Solid Waste Facilities.
Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58
Source: Department of Health Services
Telephone: 619-338-2209
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

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
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5
Source: Department of Public Health
Telephone: 415-252-3920
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/21/2016
Date Data Arrived at EDR: 09/22/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 26
Source: Environmental Health Department
Telephone: N/A
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupafacility List.

Date of Government Version: 08/18/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SAN MATEO COUNTY:
Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/09/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

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

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: 08/24/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Annually
Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/03/2016  
Source: City of San Jose Fire Department  
Date Data Arrived at EDR: 08/08/2016  
Telephone: 408-535-7694  
Date Made Active in Reports: 10/07/2016  
Last EDR Contact: 11/07/2016  
Number of Days to Update: 60  
Next Scheduled EDR Contact: 02/20/2017  
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 08/17/2016  
Source: Santa Cruz County Environmental Health  
Date Data Arrived at EDR: 08/22/2016  
Telephone: 831-464-2761  
Date Made Active in Reports: 10/04/2016  
Last EDR Contact: 11/16/2016  
Number of Days to Update: 43  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 09/12/2016  
Source: Shasta County Department of Resource Management  
Date Data Arrived at EDR: 09/15/2016  
Telephone: 530-225-5789  
Date Made Active in Reports: 10/14/2016  
Last EDR Contact: 11/21/2016  
Number of Days to Update: 29  
Next Scheduled EDR Contact: 03/06/2017  
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2016  
Source: Solano County Department of Environmental Management  
Date Data Arrived at EDR: 06/13/2016  
Telephone: 707-784-6770  
Date Made Active in Reports: 08/09/2016  
Last EDR Contact: 09/26/2016  
Number of Days to Update: 57  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2016  
Source: Solano County Department of Environmental Management  
Date Data Arrived at EDR: 09/29/2016  
Telephone: 707-784-6770  
Date Made Active in Reports: 10/18/2016  
Last EDR Contact: 09/26/2016  
Number of Days to Update: 19  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list
Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174

SUTTER COUNTY:
Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500

TUOLUMNE COUNTY:
CUPA Facility List
Cupa facility list

Source: Division of Environmental Health
Telephone: 209-533-5633

VENTURA COUNTY:
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.

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Source: Environmental Health Division
Telephone: 805-654-2813
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
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: Quarterly
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/14/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: Quarterly

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: 06/28/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 67
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.
Date of Government Version: 08/29/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 27
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

YOLO COUNTY:
Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.
Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 08/24/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 48
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Annually
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 11/14/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Annually

YUBA COUNTY:
CUPA Facility List
CUPA facility listing for Yuba County.
Date of Government Version: 08/03/2016
Date Data Arrived at EDR: 08/05/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 61
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
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: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
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: 08/01/2016
Date Data Arrived at EDR: 08/03/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 37
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/02/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 123
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information.
Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
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.

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

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 & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey
Groundwater flow velocity is generally impacted by the nature of the geologic strata. 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.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

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.

TARGET PROPERTY ADDRESS
COLLEGE AVENUE/MONTEZUMA ROAD
COLLEGE AVENUE/MONTEZUMA ROAD
SAN DIEGO, CA 92115

TARGET PROPERTY COORDINATES
Latitude (North): 32.771093 - 32° 46’ 15.93”
Longitude (West): 117.067835 - 117° 4’ 4.21”
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 493646.7
UTM Y (Meters): 3625722.5
Elevation: 445 ft. above sea level

USGS TOPOGRAPHIC MAP
Target Property Map: 5622828 LA MESA, CA
Version Date: 2012
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 North

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.
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

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
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<tbody>
<tr>
<td>06073C1639H</td>
<td>FEMA FIRM Flood data</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Additional Panels in search area:</th>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>06073C1637H</td>
<td>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>06073C1641G</td>
<td>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>06073C1643J</td>
<td>FEMA FIRM Flood data</td>
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</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>LA MESA</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION FROM TP</th>
<th>GENERAL DIRECTION GROUNDWATER FLOW</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1/8 - 1/4 Mile WNW</td>
<td>Not Reported</td>
</tr>
<tr>
<td>2</td>
<td>1/2 - 1 Mile SSE</td>
<td>SW</td>
</tr>
</tbody>
</table>

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.
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 GEOLOGIC AGE IDENTIFICATION

<table>
<thead>
<tr>
<th>Era:</th>
<th>Cenozoic</th>
<th>Category:</th>
<th>Continental Deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>System:</td>
<td>Tertiary</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Series:</td>
<td>Eocene</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Code:</td>
<td>Tec</td>
<td>(decoded above as Era, System &amp; Series)</td>
<td></td>
</tr>
</tbody>
</table>

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: REDDING

Soil Surface Texture: gravelly 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>14 inches</td>
<td>gravelly loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
</tr>
<tr>
<td>2</td>
<td>14 inches</td>
<td>29 inches</td>
<td>gravelly clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
</tr>
<tr>
<td>3</td>
<td>29 inches</td>
<td>44 inches</td>
<td>indurated</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
Soil Map ID: 2

Soil Component Name: OLIVENHAIN
Soil Surface Texture: cobbly 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: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>9 inches</td>
<td>cobbly loam</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 14 Min: 4 Max: 6 Min: 5.6</td>
</tr>
<tr>
<td>2</td>
<td>9 inches</td>
<td>42 inches</td>
<td>very cobbly clay</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.42 Min: 0.01 Max: 5.5 Min: 5.1</td>
</tr>
<tr>
<td>3</td>
<td>42 inches</td>
<td>59 inches</td>
<td>cobbly loam</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 14 Min: 4 Max: 5.5 Min: 5.1</td>
</tr>
</tbody>
</table>

Soil Map ID: 3

Soil Component Name: REDDING
Soil Surface Texture: cobbly 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: 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

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>9 inches</td>
<td>cobbly loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 14 Min: 4</td>
<td>Max: 6 Min: 5.1</td>
</tr>
<tr>
<td>2</td>
<td>9 inches</td>
<td>20 inches</td>
<td>cobbly clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.42 Min: 0.01</td>
<td>Max: 5 Min: 4.5</td>
</tr>
<tr>
<td>3</td>
<td>20 inches</td>
<td>29 inches</td>
<td>indurated</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: Min:</td>
<td>Max: Min:</td>
</tr>
</tbody>
</table>

### Soil Map ID: 4

Soil Component Name: DIABLO

Soil Surface Texture: clay

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: 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**

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity (micro m/sec)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>clay</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>Max: 1.4</td>
<td>Max: 7.8</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 0.42</td>
<td>Min: 6.6</td>
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<tr>
<td>2</td>
<td>14 inches</td>
<td>clay</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>Max: 1.4</td>
<td>Max: 7.8</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 0.42</td>
<td>Min: 6.6</td>
</tr>
<tr>
<td>3</td>
<td>31 inches</td>
<td>weathered bedrock</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: Min:</td>
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</tr>
</tbody>
</table>

**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.

**WELL SEARCH DISTANCE INFORMATION**

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
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<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 0.001 miles</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
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</table>

**FEDERAL USGS WELL INFORMATION**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
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</thead>
<tbody>
<tr>
<td>No Wells Found</td>
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</tbody>
</table>

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

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<th>MAP ID</th>
<th>WELL ID</th>
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<tbody>
<tr>
<td>No PWS System Found</td>
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Note: PWS System location is not always the same as well location.
## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

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<thead>
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<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
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<tbody>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Map ID</td>
<td>Direction</td>
<td>Distance</td>
</tr>
<tr>
<td>-------</td>
<td>-----------</td>
<td>----------</td>
</tr>
<tr>
<td>1</td>
<td>WNW</td>
<td>1/8 - 1/4 Mile Higher</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>SSE</td>
<td>1/2 - 1 Mile Higher</td>
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<tr>
<td></td>
<td></td>
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</tr>
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</table>
Federal Area Radon Information for Zip Code: 92115
Number of sites tested: 2

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<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>-0.250 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
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<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>
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

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 & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW 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

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.
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

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.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
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.

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

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APPENDIX B

Aerial Photographs
College Avenue/Montezuma Road
College Avenue/Montezuma Road
San Diego, CA 92115

Inquiry Number: 4792951.9
November 29, 2016

The EDR Aerial Photo Decade Package
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:

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Details</th>
<th>Source</th>
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</thead>
<tbody>
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<td>2012</td>
<td>1&quot;=500'</td>
<td>Flight Year: 2012</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2010</td>
<td>1&quot;=500'</td>
<td>Flight Year: 2010</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2009</td>
<td>1&quot;=500'</td>
<td>Flight Year: 2009</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2005</td>
<td>1&quot;=500'</td>
<td>Flight Year: 2005</td>
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<td>1995</td>
<td>1&quot;=500'</td>
<td>Acquisition Date: October 02, 1995</td>
<td>USGS/DOQQ</td>
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<td>1989</td>
<td>1&quot;=500'</td>
<td>Flight Date: August 15, 1989</td>
<td>USDA</td>
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<tr>
<td>1985</td>
<td>1&quot;=500'</td>
<td>Flight Date: August 05, 1985</td>
<td>USDA</td>
</tr>
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<td>1979</td>
<td>1&quot;=500'</td>
<td>Flight Date: January 27, 1979</td>
<td>EDR Proprietary Landiscor</td>
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<tr>
<td>1970</td>
<td>1&quot;=500'</td>
<td>Flight Date: March 06, 1970</td>
<td>EDR Proprietary Landiscor</td>
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<tr>
<td>1966</td>
<td>1&quot;=500'</td>
<td>Flight Date: November 02, 1966</td>
<td>USGS</td>
</tr>
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<td>1964</td>
<td>1&quot;=500'</td>
<td>Flight Date: April 07, 1964</td>
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</tr>
<tr>
<td>1953</td>
<td>1&quot;=500'</td>
<td>Flight Date: April 14, 1953</td>
<td>USDA</td>
</tr>
<tr>
<td>1949</td>
<td>1&quot;=500'</td>
<td>Flight Date: February 16, 1949</td>
<td>USDA</td>
</tr>
</tbody>
</table>

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.

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College Avenue/Montezuma Road
College Avenue/Montezuma Road
San Diego, CA 92115

Inquiry Number: 4792951.4
November 29, 2016
EDR Historical Topo Map Report

Site Name: College Avenue/Montezuma Rd
Client Name: Dudek & Associates
San Diego, CA 92115
EDR Inquiry #: 4792951.4
Contact: Daniel Ritter

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Dudek & Associates 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. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

<table>
<thead>
<tr>
<th>P.O.#</th>
<th>Project</th>
<th>Coordinates:</th>
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<tbody>
<tr>
<td>10018</td>
<td>SDSU Tula Hazards Memo</td>
<td>Latitude: 32.771093 32° 46' 16&quot; North</td>
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<td></td>
<td></td>
<td>Longitude: -117.067835 -117° 4' 4&quot; West</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UTM Zone: Zone 11 North</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UTM X Meters: 493646.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UTM Y Meters: 3625912.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Elevation: 448.22' above sea level</td>
</tr>
</tbody>
</table>

Maps Provided:
- 2012
- 1903, 1904
- 1994, 1996
- 1975
- 1967
- 1953
- 1947
- 1942, 1944
- 1930

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**Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets

- **La Mesa** 2012 7.5-minute, 24000
- **National City** 2012 7.5-minute, 24000

### 1994, 1996 Source Sheets

- **La Mesa** 1994 7.5-minute, 24000 Aerial Photo Revised 1994
- **National City** 1996 7.5-minute, 24000 Aerial Photo Revised 1996

### 1975 Source Sheets

- **La Mesa** 1975 7.5-minute, 24000 Photo Revised 1975 Aerial Photo Revised 1975
- **National City** 1975 7.5-minute, 24000 Photo Revised 1975 Aerial Photo Revised 1975

### 1967 Source Sheets

- **National City** 1967 7.5-minute, 24000 Aerial Photo Revised 1966
  Edited 1953
- **La Mesa** 1967 7.5-minute, 24000 Aerial Photo Revised 1966
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1953 Source Sheets
- **La Mesa**
  - 1953
  - 7.5-minute, 24000
  - Aerial Photo Revised 1950
- **National City**
  - 1953
  - 7.5-minute, 24000
  - Aerial Photo Revised 1950

### 1947 Source Sheets
- **La Mesa**
  - 1947
  - 7.5-minute, 24000

### 1942, 1944 Source Sheets
- **La Mesa**
  - 1942
  - 7.5-minute, 31680
- **National City**
  - 1944
  - 7.5-minute, 31680

### 1930 Source Sheets
- **La Jolla**
  - 1930
  - 15-minute, 62500
- **San Diego**
  - 1930
  - 15-minute, 62500
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1903, 1904 Source Sheets

La Jolla
1903
15-minute, 62500

San Diego
1904
15-minute, 62500
This report includes information from the following map sheet(s).

- TP, La Mesa, 2012, 7.5-minute
- S, National City, 2012, 7.5-minute

SITE NAME: College Avenue/Montezuma Road
ADDRESS: College Avenue/Montezuma Road
San Diego, CA 92115

CLIENT: Dudek & Associates
This report includes information from the following map sheet(s).

SITE NAME: College Avenue/Montezuma Road
ADDRESS: College Avenue/Montezuma Road
San Diego, CA 92115
CLIENT: Dudek & Associates

TP, La Mesa, 1994, 7.5-minute
S, National City, 1996, 7.5-minute
This report includes information from the following map sheet(s).

- TP, La Mesa, 1975, 7.5-minute
- S, National City, 1975, 7.5-minute

**SITE NAME:** College Avenue/Montezuma Road  
**ADDRESS:** College Avenue/Montezuma Road  
San Diego, CA 92115  
**CLIENT:** Dudek & Associates
This report includes information from the following map sheet(s).

- TP, La Mesa, 1967, 7.5-minute
- S, National City, 1967, 7.5-minute

SITE NAME: College Avenue/Montezuma Road
ADDRESS: College Avenue/Montezuma Road
San Diego, CA 92115
CLIENT: Dudek & Associates
This report includes information from the following map sheet(s):

- TP, La Mesa, 1953, 7.5-minute
- S, National City, 1953, 7.5-minute

**SITE NAME:** College Avenue/Montezuma Road

**ADDRESS:** College Avenue/Montezuma Road
San Diego, CA 92115

**CLIENT:** Dudek & Associates
This report includes information from the following map sheet(s).

SITE NAME: College Avenue/Montezuma Road
ADDRESS: College Avenue/Montezuma Road
San Diego, CA 92115
CLIENT: Dudek & Associates
This report includes information from the following map sheet(s).

- TP, La Mesa, 1942, 7.5-minute
- S, National City, 1944, 7.5-minute

SITE NAME: College Avenue/Montezuma Road
ADDRESS: College Avenue/Montezuma Road
San Diego, CA 92115
CLIENT: Dudek & Associates
This report includes information from the following map sheet(s).

- TP, La Jolla, 1930, 15-minute
- S, San Diego, 1930, 15-minute

**SITE NAME:** College Avenue/Montezuma Road  
**ADDRESS:** College Avenue/Montezuma Road  
San Diego, CA 92115  
**CLIENT:** Dudek & Associates
This report includes information from the following map sheet(s).

TP, La Jolla, 1903, 15-minute
S, San Diego, 1904, 15-minute

SITE NAME: College Avenue/Montezuma Road
ADDRESS: College Avenue/Montezuma Road
San Diego, CA 92115
CLIENT: Dudek & Associates
APPENDIX D
Certified Sanborn Map Report
College Avenue/Montezuma Road
College Avenue/Montezuma Road
San Diego, CA 92115

Inquiry Number: 4792951.3
November 29, 2016
Certified Sanborn® Map Report

Site Name:  
College Avenue/Montezuma Rd  
College Avenue/Montezuma Rd  
San Diego, CA 92115  
EDR Inquiry #  4792951.3

Client Name:  
Dudek & Associates  
605 Third Street  
Encinitas, CA 92024  
Contact:  Daniel Ritter

11/29/16

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Certified Sanborn Results:

Certification #:  9B60-4BCC-A57F
PO #  10018
Project  SDSU Tula Hazards Memo

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