Appendix A

Notice of Preparation (NOP), Response Letters, and Scoping Meeting Comments

UNIVERSITY OF CALIFORNIA, SAN DIEGO UCSD

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9500 GILMAN DR, # 0982
LA JOLLA, CALIFORNIA 92093-0982

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10280 NORTH TORREY PINES ROAD, SUITE 260
LA JOLLA, CALIFORNIA 92037

November 20, 2020

State of California
Office of Planning and Research
1400 Tenth Street
Sacramento, CA 95814

NOTICE OF PREPARATION
DRAFT ENVIRONMENTAL IMPACT REPORT

Project Title: La Jolla Innovation Center

Lead Agency: University of California

Project Location: City of San Diego

County: San Diego

Project Description: The proposed La Jolla Innovation Center Project (Project) would develop a new building comprised of five levels of office and educational uses, two levels of above grade parking, and two levels of subterranean parking at 8980 Villa La Jolla Drive, San Diego, California (Figure 1, Project Vicinity, and Figure 2, Project Site and Surroundings). The Project site is located within an existing commercial center; limits of work would occur within an approximately 1.2-acre area of the commercial center, and include a 0.9-acre Project parcel that would be developed and sold to the University of California (UC) Regents, as well as an additional 0.3 acre of surface parking, landscaping, and hardscape immediately surrounding the parcel that would be improved as part of the Project and would not be sold to UC Regents (Figure 3, Limits of Work). The Project would provide leasable space for UC San Diego Health Sciences programs (including tenants such as Family and Preventative Medicine, Department of Neurosciences, Department of Psychiatry, and Department of Pediatrics) and UC San Diego Extension programs, both of which would serve the UC San Diego campus and the community at large.

The Project site is located within an existing 7-acre developed commercial center comprised of five existing buildings located west of Interstate 5 (I-5), at the southwestern corner of the intersection of La Jolla Village Drive and Villa La Jolla Drive. The Project site is surrounded by mixed uses consisting of the UC San Diego campus, a gas station, medical office buildings, a commercial center with shops and eateries, a hotel, and residences. The Project site is bounded by La Jolla Village Drive to the north, Villa La Jolla Drive to the east, the UC San Diego Health Urgent Care to the south, and three multi-story

buildings occupied by medical and commercial offices to the west. The Project site is also located within 0.33-mile of two future UC San Diego Blue Line Light Rail Trolley (LRT) stations, which are expected to begin service in late 2021. The area is designated as a Transit Priority Area (TPA) in the San Diego Association of Governments (SANDAG) Regional Transportation Plan, which encourages greater development density in such areas. As such, the Project would redevelop the site at a greater density in an effort to tap into the synergy of the surrounding area, consolidate UC San Diego programs into one strategic location that would maximize programmatic efficiencies, and encourage the use of alternative transportation options in the Project vicinity.

The Project site is currently developed with the two-story, 13,213-square-foot (SF) restaurant building, as well as additional surface parking, landscaping, and hardscape. The site is currently within the jurisdiction of the City of San Diego and is zoned as Commercial (CO-1-2). The site is also within the City's Coastal Height Limit Overlay Zone, Community Plan Implementation Overlay Zone, and the Parking Impact Overlay Zone. Upon acquisition of the property, the Project site would be under the ownership of the UC Regents, subject to UC land management policies. The University would occupy the proposed office and instructional space and would include programs associated with UC San Diego Health Sciences and UC San Diego Extension; an ancillary retail amenity would be occupied by a retail operator.

The Project would demolish an existing restaurant building formerly occupied by the Rock Bottom Restaurant and Brewery; the remaining four buildings, which include the UC San Diego Health Urgent Care and three multi-story buildings occupied by medical and commercial offices, would be retained and are not included in the proposed Project. The 7-acre commercial center property is proposed to be subdivided and the 0.9-acre Project parcel would be sold to the UC Regents and leased to an affiliate of GPI Companies, the current landowner, to develop the Project.

The Project proposes a seven-story building above-grade that would include five levels of UC San Diego Health Sciences and UC San Diego Extension uses and two levels of above-grade parking, as well as two subterranean parking levels (four parking levels total). The building would be a maximum of 100 feet in height from the existing ground level. The building would include approximately 6,000 gross square feet (GSF) of meeting space; 24,210 GSF of classroom space; 62,510 GSF of office, support, and circulation; and 10,594 GSF of core, for a total of 103,314 GSF associated with office and educational uses. Approximately 1,420 GSF of ground-floor retail space (such as a café) would be provided within Parking Level P3 at the southeastern corner of the building. The Project would provide approximately 275 parking spaces spread between a four-level, 95,500-GSF parking garage and surface parking. Vehicular access to the Project site would be provided by the two existing driveways to the commercial center from Villa La Jolla Drive and the Villa Norte cul-de-sac. Pedestrian access to the Project site would be provided via a new sidewalk connection to La Jolla Village Drive and via an existing City owned pedestrian bridge that crosses La Jolla Village Drive and provides direct access to the Health Sciences portion of the UC San Diego campus. Utility connections would be required to provide potable water, sanitary sewer, storm drains, and electrical power to the Project site. The proposed Project would establish connections to these existing utilities located in the Project area.

The Project would implement the requirements within the UC Sustainable Practices Policy, oriented toward energy efficient and "green building" standards established by the U.S. Green Building Council (USGBC). The Project would seek to achieve a Leadership in Energy Efficient Design (LEED) Silver

rating from USGBC through implementation of a variety of sustainability features focused on efficiency in mechanical applications, energy and water use, and building and site design.

Demolition, grading and excavation, site improvements, and building construction are anticipated to begin in mid-2021, shortly after all applicable approvals and permits are obtained from the required permitting agencies. Construction of the Project is anticipated to take approximately 18 months, with initial occupancy by the University anticipated in 2023. Demolition of the site would require removal of the existing vacant restaurant building (13,213 square feet); 51 existing surface parking spaces; the median located at the entrance to the commercial center, off of Villa La Jolla Drive; and all on-site paving, landscaping, and hardscape. Construction staging is proposed to occur entirely within the 1.2-acre limits of work.

Potential Environmental Effects of the Project: An Environmental Impact Report (EIR) will be prepared to address environmental issues associated with the construction and operation of the proposed Project. Potential key environmental considerations anticipated to be addressed in the EIR include: aesthetics, air quality, energy, greenhouse gas emissions, hydrology/water quality, land use and planning, noise, and transportation; these issues are described briefly below.

Aesthetics. The Project site is currently located within the Coastal Height Limit Overlay Zone under the jurisdiction of the City of San Diego. Upon acquisition of the property, the Project site would be under the ownership of the UC Regents subject to UC land management policies, including those related to building height limits, setbacks, and design. The EIR will analyze the compatibility of the Project with the visual environment of the coastal overlay zone, campus, and surrounding area, and evaluate the potential for the Project to conflict with applicable land use and other regulations governing scenic quality. This section will also address the degree to which the Project may result in adverse effects to scenic vistas or scenic resources within a state scenic highway or create a new source of light or glare. The analysis will include a description of the existing visual setting of the site and surrounding area, identification of key viewpoints and unique geographic or topographic features, and a discussion of the regulatory framework of the Project.

Air Quality. The Project has the potential to contribute criteria air pollutant emissions to the San Diego Air Basin. The EIR will include a project-specific analysis of potential impacts from air pollutant emissions estimated to be generated during Project construction and operation. Mobile source emissions related to vehicle trips based on the transportation impact analysis prepared for the Project will be evaluated in the EIR. An analysis of toxic air pollutant impacts, such as those from construction equipment diesel particulate emissions, and potential objectionable odors will be analyzed. The EIR also will evaluate the Project's consistency with regional air quality management plans.

Energy. The EIR will provide estimates of the energy consumed during construction and operation of the Project, including electrical energy demand, vehicular energy demand, and water- and solid waste-related energy demand. The EIR will address whether the Project would result in the wasteful, inefficient, or unnecessary consumption of energy resources. Consistency with applicable state and/or local plans for renewable energy or energy efficiency (e.g., UC Sustainable Practices Policy, UC San Diego Climate Action Plan, etc.), also will be evaluated.

Greenhouse Gas Emissions. The EIR will include a Project-specific analysis of direct and indirect greenhouse gas emissions associated with Project construction and operation. Greenhouse gas emissions from construction sources will be amortized over the anticipated life of the Project and added to annual operational emissions. Operational emissions will be based on traffic data provided by the project-specific transportation impact analysis and incorporation of sustainability features that are consistent with the UC Sustainable Practices Policy. The EIR will assess the Project's consistency with the UC Sustainable Practices Policy as well as the goals of Assembly Bill 32 and Senate Bill 32 with respect to achieving statewide greenhouse gas emission reduction targets.

Hydrology/Water Quality. Construction and operation of the Project has the potential to result in short- and long-term impacts, respectively, to on- and off-campus downstream surface water quality and flows (capacity and velocity). A Project-specific drainage design and hydrology study will be prepared to evaluate the existing and proposed drainage conditions of the Project site and provide recommendations on storm drain improvements, water quality treatment devices, and storm water storage necessary to convey storm water flows in the proposed condition. Low impact development and source control storm water management strategies aimed at reducing project-related water quality impacts would be integrated into the Project design and addressed in the EIR as best management practices (BMPs), in accordance with National Pollutant Discharge Elimination System regulations. The EIR will describe the existing hydrology and water quality conditions for the Project site and vicinity, identify plans and policies applicable to the discussion of hydrology and water quality issues, and evaluate potential project-related impacts. The EIR will also evaluate compliance with UC San Diego's Small Municipal Separate Storm Sewer System (MS4) Phase II permit requirements for flow volume and water quality.

Land Use and Planning. As noted above, the Project site is currently within the jurisdiction of the City of San Diego, is zoned as Commercial (CO-1-2) and is within the Coastal Height Limit Overlay Zone, Community Plan Implementation Overlay Zone, and the Parking Impact Overlay Zone. The 7-acre commercial center property is proposed to be subdivided and the 0.9-acre Project parcel would be sold to UC San Diego and leased to an affiliate of GPI Companies to develop the proposed Project. Upon acquisition of the property, the Project site would be under the ownership of the UC Regents and subject to UC land management policies. As a constitutionally created State entity, the UC is not subject to municipal regulations of surrounding local governments, such as the City of San Diego General Plan or land use ordinances or initiatives, for uses on property owned or controlled by the UC that are in furtherance of the UC's academic and research mission. The EIR will describe the existing land uses within the Project site and surrounding area, as well as local land use plans, policies, and regulations applicable to the Project. Although UC is not subject to local land use and zoning requirements, consistency of the Project with UC policies as well as applicable policies of the City of San Diego will be discussed. The EIR will also evaluate the potential for the Project to physically divide an established community or cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect.

Noise. The proposed Project has the potential to result in noise impacts to nearby noise-sensitive land uses, such as residences located approximately 400 feet to the south of the Project site. The EIR will describe the existing noise conditions for the Project site and vicinity, identify plans and policies applicable to the discussion of noise issues, and address potential impacts related to the effect of Project-generated construction noise (e.g., worker and equipment noise) and operational noise

(e.g., from the parking garage, ventilation equipment, and/or project-added traffic) on nearby noise-sensitive land uses.

Transportation. The EIR will describe the existing transportation conditions for the Project site and vicinity, identify plans and policies applicable to the discussion of transportation issues, and evaluate potential project-related traffic impacts. Potential impacts will be evaluated in a Project-specific transportation impact analysis. Vehicle miles traveled (VMT) impacts associated with the proposed Project will be evaluated pursuant to the California Environmental Quality Act (CEQA) guidelines, which utilize VMT as the measure of effectiveness pursuant to Senate Bill 743.

Alternatives. The EIR will also include a discussion of reasonable alternatives to the proposed Project. Pursuant to CEQA Guidelines Section 15126.6, alternatives will be developed that would avoid or lessen identified significant impacts of the proposed Project, while feasibly attaining most of the basic objectives of the Project.

The EIR will also include an analysis of cumulative effects, as well as other required CEQA sections.

CEQA Compliance: The University of California is the Lead Agency for the Project and UC San Diego will prepare a focused EIR to evaluate the environmental effects of the proposed Project. In compliance with the State and UC guidelines for implementation of CEQA, this Notice of Preparation (NOP) is hereby sent to inform you that UC San Diego is preparing a Draft EIR on the Project. As Lead Agency, we need to know the views of your agency as to the scope and content of the environmental information, which is germane to your agency's statutory responsibilities in connection with the proposed Project.

We appreciate your prompt acknowledgement and review of this NOP. As required by time limits mandated by state law, the 30-day scoping period will extend from **November 20** through **December 21, 2020**. Your comments on the proposed scope of the EIR must be sent at the earliest possible date, but not later than 5:00 PM on December 21, 2020.

Email comments to LJICcomment@helixepi.com

or

Mail comments to:

HELIX Environmental Planning
Attn: Joanne Dramko
7578 El Cajon Boulevard
La Mesa, California 91942

Informational EIR Scoping Meeting: As a result of the expanding outbreak of COVID-19 and restrictions placed on in-person gatherings throughout California, an online public session to receive public comments on the scope of the EIR in response to the NOP will be held, rather than holding an in-person event. The meeting will be in a webinar format with a presentation by representatives from UC San Diego and HELIX Environmental Planning.

The online public session will be hosted on the evening of Monday, December 7, 2020, from 6:00 PM to 7:00 PM (Pacific Time) and conducted via a live video feed in a webinar format; there will not be an in-person scoping meeting session. There are several ways to join the meeting:

1) Register in advance for the scoping meeting webinar using the link below:
   https://us02web.zoom.us/webinar/register/WN_NNQBQXtVTKORoUVS7BxVBg

   After registering, you will receive a confirmation email containing additional information about joining the webinar.

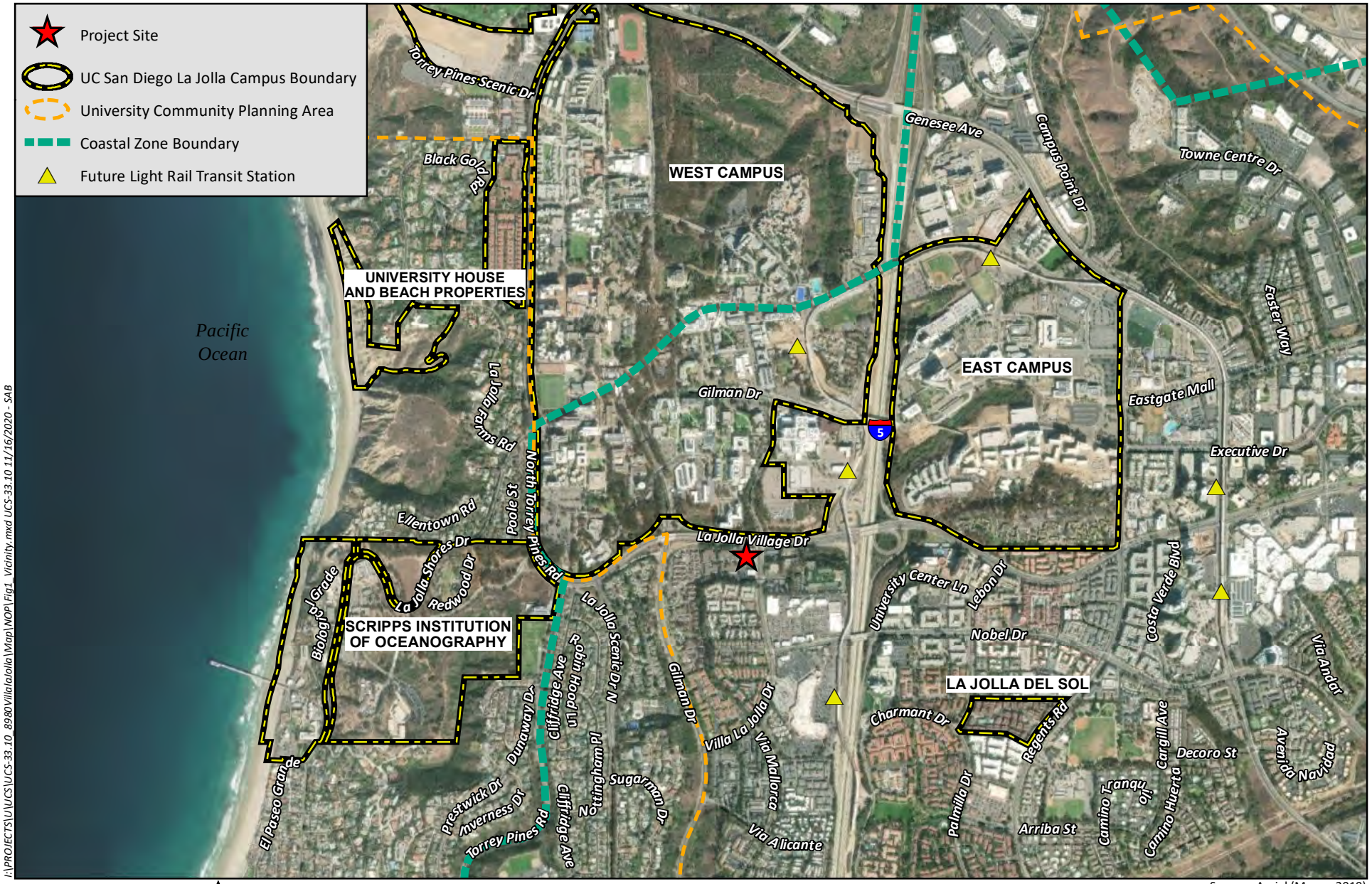
2) Go to www.zoom.us, Select "Join a Meeting," and enter the following:
   Webinar ID: 882 1825 1165, Passcode: 283636

3) Call into the meeting via telephone:
   +1 669 900 6833 or +1 346 248 7799 or +1 253 215 8782 or +1 312 626 6799 or +1 646 876 9923 or +1 301 715 8592
   Webinar ID: 882 1825 1165

If you are unable to join the online public session, a recording will be provided on the project website linked below. The scoping meeting will also be advertised in the San Diego Union Tribune and by direct mailing to notify interested individuals, organizations, and associations on UC San Diego's mailing list. In addition, this NOP and additional project information is available on the project-specific website at https://blink.ucsd.edu/facilities/real-estate/ljic.html.

If you have any questions about the Project, please contact Julie Kilpatrick, Director: Real Estate, P3 Development, at (858) 534-7475.

Enclosures: Environmental Document Transmittal Form
Figure 1, Project Vicinity
Figure 2, Project Site and Surroundings
Figure 3, Limits of Work



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0 1,800 Feet

Source: Aerial (Maxar, 2019)

HELIX Environmental Planning

Project Vicinity

Figure 1

La Jolla Innovation Center



I:\PROJECTS\UCS\UCS-33.10_8980VillaLaJolla\Map\NOP\Fig2_Aerial.mxd UCS-33.10 11/16/2020 - SAB

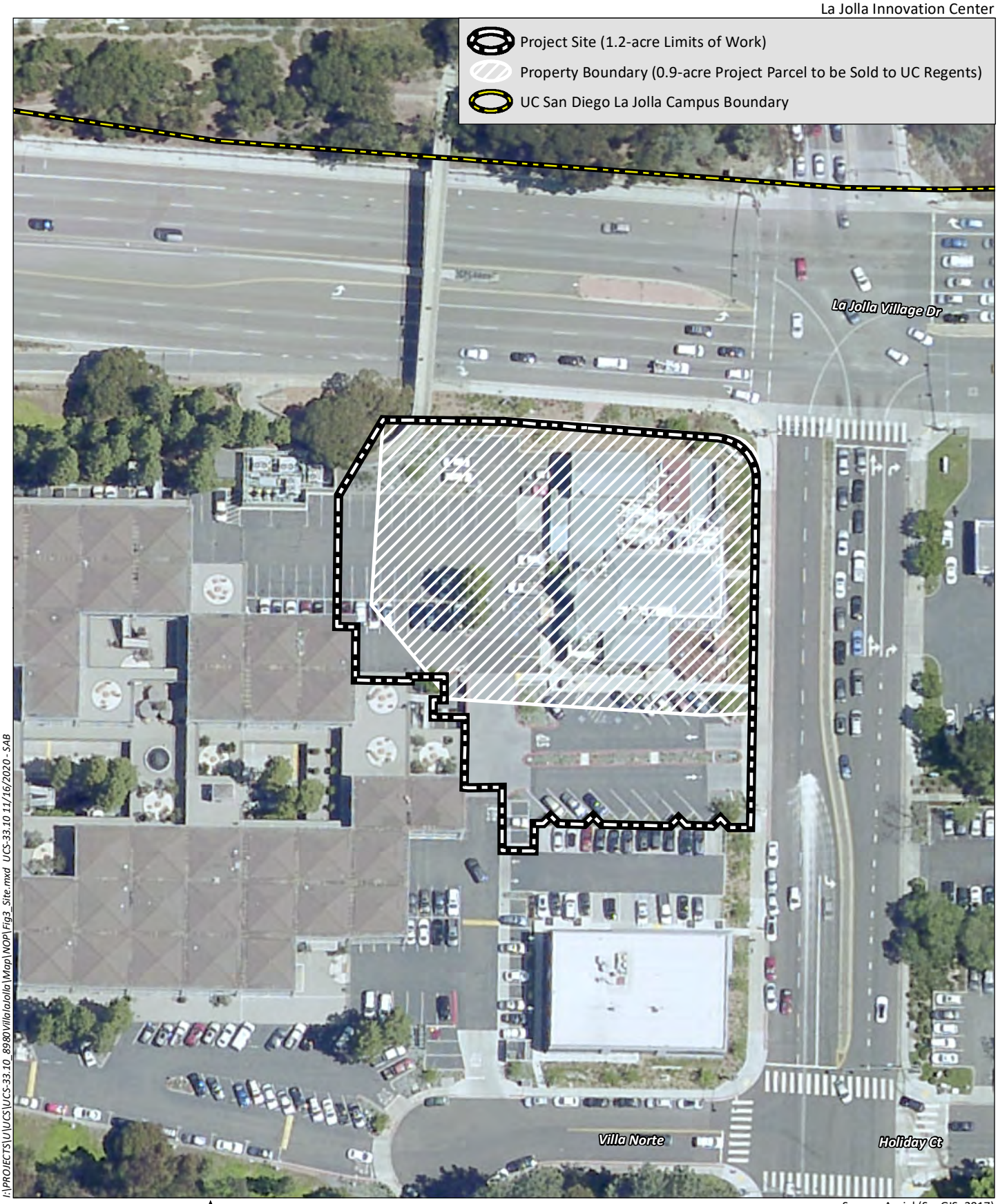
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Source: Aerial (SanGIS, 2017)

HELIX Environmental Planning

Project Site and Surroundings

Figure 2



I:\PROJECTS\U\UCS\UCS-33.10_8980\Villalajolla\Map\NOP\Fig3_Site.mxd UCS-33.10 11/16/2020 - SAB

0 80 Feet

Source: Aerial (SanGIS, 2017)

HELIX Environmental Planning

Limits of Work

Figure 3

The San Diego Union-Tribune

PROOF OF PUBLICATION

STATE OF CALIFORNIA
County of San Diego

The Undersigned, declares under penalty of perjury under the laws of the State of California: That he/she is the resident of the County of San Diego. That he/she is and at all times herein mentioned was a citizen of the United States, over the age of twenty-one years, and that he/she is not a party to, nor interested in the above entitled matter; that he/she is Chief Clerk for the publisher of

The San Diego Union-Tribune

a newspaper of general circulation, printed and published daily in the City of San Diego, County of San Diego, and which newspaper is published for the dissemination of local news and intelligence of a general character, and which newspaper at all the times herein mentioned had and still has a bona fide subscription list of paying subscribers, and which newspaper has been established, printed and published at regular intervals in the said City of San Diego, County of San Diego, for a period exceeding one year next preceding the date of publication of the notice hereinafter referred to, and which newspaper is not devoted to nor published for the interests, entertainment or instruction of a particular class, profession, trade, calling, race, or denomination, or any number of same; that the notice of which the annexed is a printed copy, has been published in said newspaper in accordance with the instruction of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

November 21, 2020

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated in the City of San Diego, California
on this 23rd of November 2020

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Name: Helix Environmental Planning Inc.

NOTICE OF PREPARATION AND PUBLIC SCOPING MEETING
DRAFT ENVIRONMENTAL IMPACT REPORT
LA JOLLA INNOVATION CENTER

Project Description: The University of California, San Diego (UC San Diego) is the lead agency for the proposed La Jolla Innovation Center project (proposed project). The proposed project would redevelop 1.2 acres of an existing 7-acre commercial center located at 8980 Villa La Jolla Drive, San Diego, California. The 1.2-acre project site includes a 0.9-acre parcel currently developed with a restaurant building that would be sold to University of California (UC) Regents and leased to an affiliate of GPI Companies, the current landowner, to develop the project. The remaining 0.3 acre consists of surface parking, landscaping, and hardscape immediately surrounding the parcel that would be improved as part of the proposed project but would not be sold to UC Regents. The proposed project would demolish the existing restaurant building and develop a new building comprised of five levels of office and educational uses, two levels of above grade parking, and two levels of subterranean parking. The proposed project would provide leasable space for UC San Diego Health Sciences and UC San Diego Extension programs, which would serve the UC San Diego campus and the community at large.

Compliance with the California Environmental Quality Act: A Notice of Preparation (NOP) has been prepared to inform you that UC San Diego will prepare a focused environmental impact report (EIR) to evaluate the environmental effects of the proposed project. A copy of the NOP is available at the project website at: https://blink.ucsd.edu/facilities/real-estate/ljic.html. As required by time limits mandated by state law, the 30-day scoping period will extend from **November 20** through **December 21, 2020.** Your comments on the proposed scope of the EIR must be sent at the earliest possible date, but not later than 5:00 PM on **December 21, 2020.** Email comments to LJICcomment@helixepi.com or mail comments to:

HELIX Environmental Planning
Attn: Joanne Dramko
7578 El Cajon Boulevard
La Mesa, California 91942

Informational EIR Scoping Meeting, Monday December 7, 2020, from 6:00 PM to 7:00 PM (Pacific Time): An online public meeting will be conducted via a live video feed in a webinar format with a presentation by representatives from UC San Diego and HELIX Environmental Planning; there will not be an in-person scoping meeting session. The meeting may be joined in the following ways:

1) Register in advance for the scoping meeting webinar using the link below:
https://us02web.zoom.us/webinar/register/WN_NNQBQXtVTKORoU-VS7BxVBg

After registering, you will receive a confirmation email containing additional information about joining the webinar.

2) Go to www.zoom.us, Select "Join a Meeting," and enter the following: Webinar ID: 882 1825 1165, Passcode: 283636

3) Call into the meeting via telephone: +1 669 900 6833 or +1 346 248 7799 or +1 253 215 8782 or +1 312 626 6799 or +1 646 876 9923 or +1 301 715 8592; Webinar ID: 882 1825 1165

If you are unable to join the online public session, a recording will be provided on the project website linked above.

La Jolla Innovation Center

Summary

SCH Number	2020110344
Lead Agency	University of California, San Diego *(University of California San Diego)*
Document Title	La Jolla Innovation Center
Document Type	NOP - Notice of Preparation
Received	11/20/2020
Project Applicant	University of California, San Diego
Present Land Use	Commercial

Document Description The project would redevelop 1.2 acres of an existing commercial center into a five-story building containing office and instructional uses. The project would include two levels of above-grade parking and two levels of subterranean parking that would be occupied by UC San Diego.

Contact Information

Julie Kilpatrick
University of California, San Diego
9500 Gilman Drive
La Jolla, CA 92023
Phone : (858) 534-7475
jkilpatrick@ucsd.edu

Location

Cities	La Jolla
Counties	San Diego
Cross Streets	La Jolla Village Drive/Villa La Jolla Drive
Zip	92037
Total Acres	1.2
Parcel #	344-250-04
State Highways	I-5
Railways	SANDAG, NCTD, Amtrak
Waterways	Pacific Ocean, Rose Creek
Township	15 S
Range	3 W

Notice of Completion

Review Period Start	11/20/2020
Review Period End	12/21/2020
Development Type	Office (62,510 SF Sq. Ft.) Commercial (1,420 SF Sq. Ft.) Educational (Continuing Education)
Local Action	Site Plan
Project Issues	Aesthetic/Visual Air Quality Noise Public Services Traffic/Circulation Water Quality Land Use Cumulative Effects Other
Reviewing Agencies	California Air Resources Board California Coastal Commission California Department of Education California Department of Fish and Wildlife, Marin Region 7 California Department of Fish and Wildlife, South Coast Region 5 California Department of Parks and Recreation California Department of Transportation, District 11 California Department of Water Resources California Highway Patrol California Natural Resources Agency California Public Utilities Commission California Regional Water Quality Control Board, San Diego Region 9 California State Lands Commission Department of Toxic Substances Control Office of Historic Preservation State Water Resources Control Board, Division of Drinking Water State Water Resources Control Board, Division of Water Quality California Native American Heritage Commission

Attachments

Environmental Document	LaJollaInnovationCenter_NOP PDF 1745 K
NOC	LaJollaInnovationCenter_NOC PDF 207 K
State Comments	2020110344_NAHC Comment PDF 320 K

Disclaimer: The Governor's Office of Planning and Research (OPR) accepts no responsibility for the content or accessibility of these documents. To obtain an attachment in a different format, please contact the lead agency at the contact information listed above. You may also contact the OPR via email at state.clearinghouse@opr.ca.gov or via phone at (916) 445-0613. For more information, please visit OPR's Accessibility Site.

Question Report

Report Generated:	12/8/2020 8:39			
Topic	Webinar ID	Actual Start Time	Actual Duration (minutes)	# Question
La Jolla Innovation Center EIR Public Scoping Meeting	882 1825 1165	12/7/2020 17:43	78	6

Question Details

#	Question	Asker Name	Asker Email	Answer(s)
1	Joann Selleck, JS@OneSelleck.com:	joann selleck	JS@SelleckMediation.com	
2	(In response to your 11/20/20 notice) Isn't the coastal zone boundry running all along the 5, as opposed to dipping up to N. Torrey Pines Rd (etc) as your "figure1" demonstrates. Thus, this 7 story building is too high for the coastal zone, given its ownership.	joann selleck	JS@SelleckMediation.com	
3	still responding to the 11/20 notice - your notice indicates that "development density" in this transit priority area is one of the reasons for the project. However, don't the transit density provisions pertain to residential as opposed to office buildings?	joann selleck	JS@SelleckMediation.com	
4	Still referring to the 11/20 notice. The increased density reason, even IF consistent with transit density goals is somewhat misleading becasuse as I understand the project, the goal is to move the UCSD occupancy from the adjacent, non-sizemically-compliant office building into a new one to be constructed. That is not an increase in density, it is simply moving people in the same congested area.	joann selleck	JS@SelleckMediation.com	
5	Still referring to the 11/20/20 notice: What is GPI's anticipated use of the adjacent "the campus on villa lajolla?" Demolition? Sale to UCSD?	joann selleck	JS@SelleckMediation.com	
6	Finally, it is great to see the brewery/restaurant being replaced however, the proposed has too many stories. Thank you.	joann selleck	JS@SelleckMediation.com	Thank you for your comments and questions. They will be added to the record and considered/answered.

NATIVE AMERICAN HERITAGE COMMISSION

Governor's Office of Planning & Research

Nov 25 2020

STATE CLEARINGHOUSE

November 23, 2020

Julie Kilpatrick
University of California, San Diego
9500 Gilman Drive, MC 0982
La Jolla, CA 92093-0982

Re: 2020110344, La Jolla Innovation Center Project, San Diego County

Dear Ms. Kilpatrick:

The Native American Heritage Commission (NAHC) has received the Notice of Preparation (NOP), Draft Environmental Impact Report (DEIR) or Early Consultation for the project referenced above. The California Environmental Quality Act (CEQA) (Pub. Resources Code §21000 et seq.), specifically Public Resources Code §21084.1, states that a project that may cause a substantial adverse change in the significance of a historical resource, is a project that may have a significant effect on the environment. (Pub. Resources Code § 21084.1; Cal. Code Regs., tit.14, §15064.5 (b) (CEQA Guidelines §15064.5 (b)). If there is substantial evidence, in light of the whole record before a lead agency, that a project may have a significant effect on the environment, an Environmental Impact Report (EIR) shall be prepared. (Pub. Resources Code §21080 (d); Cal. Code Regs., tit. 14, § 5064 subd.(a)(1) (CEQA Guidelines §15064 (a)(1)). In order to determine whether a project will cause a substantial adverse change in the significance of a historical resource, a lead agency will need to determine whether there are historical resources within the area of potential effect (APE).

CEQA was amended significantly in 2014. Assembly Bill 52 (Gatto, Chapter 532, Statutes of 2014) (AB 52) amended CEQA to create a separate category of cultural resources, "tribal cultural resources" (Pub. Resources Code §21074) and provides that a project with an effect that may cause a substantial adverse change in the significance of a tribal cultural resource is a project that may have a significant effect on the environment. (Pub. Resources Code §21084.2). Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource. (Pub. Resources Code §21084.3 (a)). AB 52 applies to any project for which a notice of preparation, a notice of negative declaration, or a mitigated negative declaration is filed on or after July 1, 2015. If your project involves the adoption of or amendment to a general plan or a specific plan, or the designation or proposed designation of open space, on or after March 1, 2005, it may also be subject to Senate Bill 18 (Burton, Chapter 905, Statutes of 2004) (SB 18). Both SB 18 and AB 52 have tribal consultation requirements. If your project is also subject to the federal National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (NEPA), the tribal consultation requirements of Section 106 of the National Historic Preservation Act of 1966 (154 U.S.C. 300101, 36 C.F.R. §800 et seq.) may also apply.

The NAHC recommends consultation with California Native American tribes that are traditionally and culturally affiliated with the geographic area of your proposed project as early as possible in order to avoid inadvertent discoveries of Native American human remains and best protect tribal cultural resources. Below is a brief summary of portions of AB 52 and SB 18 as well as the NAHC's recommendations for conducting cultural resources assessments.

Consult your legal counsel about compliance with AB 52 and SB 18 as well as compliance with any other applicable laws.

CHAIRPERSON
Laura Miranda
Luiseño

VICE CHAIRPERSON
Reginald Pagaling
Chumash

SECRETARY
Merri Lopez-Keifer
Luiseño

PARLIAMENTARIAN
Russell Attebery
Karuk

COMMISSIONER
Marshall McKay
Wintun

COMMISSIONER
William Mungary
Paiute/White Mountain Apache

COMMISSIONER
Julie Tumamait-Stenslie
Chumash

COMMISSIONER
[Vacant]

COMMISSIONER
[Vacant]

EXECUTIVE SECRETARY
Christina Snider
Pomo

NAHC HEADQUARTERS
1550 Harbor Boulevard
Suite 100
West Sacramento,
California 95691
(916) 373-3710
nahc@nahc.ca.gov
NAHC.ca.gov

AB 52

AB 52 has added to CEQA the additional requirements listed below, along with many other requirements:

1. Fourteen Day Period to Provide Notice of Completion of an Application/Decision to Undertake a Project: Within fourteen (14) days of determining that an application for a project is complete or of a decision by a public agency to undertake a project, a lead agency shall provide formal notification to a designated contact of, or tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, to be accomplished by at least one written notice that includes:

- **a.** A brief description of the project.
- **b.** The lead agency contact information.
- **c.** Notification that the California Native American tribe has 30 days to request consultation. (Pub. Resources Code §21080.3.1 (d)).
- **d.** A "California Native American tribe" is defined as a Native American tribe located in California that is on the contact list maintained by the NAHC for the purposes of Chapter 905 of Statutes of 2004 (SB 18). (Pub. Resources Code §21073).

2. Begin Consultation Within 30 Days of Receiving a Tribe's Request for Consultation and Before Releasing a Negative Declaration, Mitigated Negative Declaration, or Environmental Impact Report: A lead agency shall begin the consultation process within 30 days of receiving a request for consultation from a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project. (Pub. Resources Code §21080.3.1, subds. (d) and (e)) and prior to the release of a negative declaration, mitigated negative declaration or Environmental Impact Report. (Pub. Resources Code §21080.3.1(b)).

- **a.** For purposes of AB 52, "consultation shall have the same meaning as provided in Gov. Code §65352.4 (SB 18). (Pub. Resources Code §21080.3.1 (b)).

3. Mandatory Topics of Consultation If Requested by a Tribe: The following topics of consultation, if a tribe requests to discuss them, are mandatory topics of consultation:

- **a.** Alternatives to the project.
- **b.** Recommended mitigation measures.
- **c.** Significant effects. (Pub. Resources Code §21080.3.2 (a)).

4. Discretionary Topics of Consultation: The following topics are discretionary topics of consultation:

- **a.** Type of environmental review necessary.
- **b.** Significance of the tribal cultural resources.
- **c.** Significance of the project's impacts on tribal cultural resources.
- **d.** If necessary, project alternatives or appropriate measures for preservation or mitigation that the tribe may recommend to the lead agency. (Pub. Resources Code §21080.3.2 (a)).

5. Confidentiality of Information Submitted by a Tribe During the Environmental Review Process: With some exceptions, any information, including but not limited to, the location, description, and use of tribal cultural resources submitted by a California Native American tribe during the environmental review process shall not be included in the environmental document or otherwise disclosed by the lead agency or any other public agency to the public, consistent with Government Code §6254 (r) and §6254.10. Any information submitted by a California Native American tribe during the consultation or environmental review process shall be published in a confidential appendix to the environmental document unless the tribe that provided the information consents, in writing, to the disclosure of some or all of the information to the public. (Pub. Resources Code §21082.3 (c)(1)).

6. Discussion of Impacts to Tribal Cultural Resources in the Environmental Document: If a project may have a significant impact on a tribal cultural resource, the lead agency's environmental document shall discuss both of the following:

- **a.** Whether the proposed project has a significant impact on an identified tribal cultural resource.
- **b.** Whether feasible alternatives or mitigation measures, including those measures that may be agreed to pursuant to Public Resources Code §21082.3, subdivision (a), avoid or substantially lessen the impact on the identified tribal cultural resource. (Pub. Resources Code §21082.3 (b)).

7. Conclusion of Consultation: Consultation with a tribe shall be considered concluded when either of the following occurs:

a. The parties agree to measures to mitigate or avoid a significant effect, if a significant effect exists, on a tribal cultural resource; or

b. A party, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached. (Pub. Resources Code §21080.3.2 (b)).

8. Recommending Mitigation Measures Agreed Upon in Consultation in the Environmental Document: Any mitigation measures agreed upon in the consultation conducted pursuant to Public Resources Code §21080.3.2 shall be recommended for inclusion in the environmental document and in an adopted mitigation monitoring and reporting program, if determined to avoid or lessen the impact pursuant to Public Resources Code §21082.3, subdivision (b), paragraph 2, and shall be fully enforceable. (Pub. Resources Code §21082.3 (a)).

9. Required Consideration of Feasible Mitigation: If mitigation measures recommended by the staff of the lead agency as a result of the consultation process are not included in the environmental document or if there are no agreed upon mitigation measures at the conclusion of consultation, or if consultation does not occur, and if substantial evidence demonstrates that a project will cause a significant effect to a tribal cultural resource, the lead agency shall consider feasible mitigation pursuant to Public Resources Code §21084.3 (b). (Pub. Resources Code §21082.3 (e)).

10. Examples of Mitigation Measures That, If Feasible, May Be Considered to Avoid or Minimize Significant Adverse Impacts to Tribal Cultural Resources:

a. Avoidance and preservation of the resources in place, including, but not limited to:

i. Planning and construction to avoid the resources and protect the cultural and natural context.

ii. Planning greenspace, parks, or other open space, to incorporate the resources with culturally appropriate protection and management criteria.

b. Treating the resource with culturally appropriate dignity, taking into account the tribal cultural values and meaning of the resource, including, but not limited to, the following:

i. Protecting the cultural character and integrity of the resource.

ii. Protecting the traditional use of the resource.

iii. Protecting the confidentiality of the resource.

c. Permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or utilizing the resources or places.

d. Protecting the resource. (Pub. Resource Code §21084.3 (b)).

e. Please note that a federally recognized California Native American tribe or a non-federally recognized California Native American tribe that is on the contact list maintained by the NAHC to protect a California prehistoric, archaeological, cultural, spiritual, or ceremonial place may acquire and hold conservation easements if the conservation easement is voluntarily conveyed. (Civ. Code §815.3 (c)).

f. Please note that it is the policy of the state that Native American remains and associated grave artifacts shall be repatriated. (Pub. Resources Code §5097.991).

11. Prerequisites for Certifying an Environmental Impact Report or Adopting a Mitigated Negative Declaration or Negative Declaration with a Significant Impact on an Identified Tribal Cultural Resource: An Environmental Impact Report may not be certified, nor may a mitigated negative declaration or a negative declaration be adopted unless one of the following occurs:

a. The consultation process between the tribes and the lead agency has occurred as provided in Public Resources Code §21080.3.1 and §21080.3.2 and concluded pursuant to Public Resources Code §21080.3.2.

b. The tribe that requested consultation failed to provide comments to the lead agency or otherwise failed to engage in the consultation process.

c. The lead agency provided notice of the project to the tribe in compliance with Public Resources Code §21080.3.1 (d) and the tribe failed to request consultation within 30 days. (Pub. Resources Code §21082.3 (d)).

The NAHC's PowerPoint presentation titled, "Tribal Consultation Under AB 52: Requirements and Best Practices" may be found online at: http://nahc.ca.gov/wp-content/uploads/2015/10/AB52TribalConsultation_CalEPAPDF.pdf

SB 18

SB 18 applies to local governments and requires local governments to contact, provide notice to, refer plans to, and consult with tribes prior to the adoption or amendment of a general plan or a specific plan, or the designation of open space. (Gov. Code §65352.3). Local governments should consult the Governor's Office of Planning and Research's "Tribal Consultation Guidelines," which can be found online at: https://www.opr.ca.gov/docs/09_14_05_Updated_Guidelines_922.pdf.

Some of SB 18's provisions include:

1. Tribal Consultation: If a local government considers a proposal to adopt or amend a general plan or a specific plan, or to designate open space it is required to contact the appropriate tribes identified by the NAHC by requesting a "Tribal Consultation List." If a tribe, once contacted, requests consultation the local government must consult with the tribe on the plan proposal. A tribe has 90 days from the date of receipt of notification to request consultation unless a shorter timeframe has been agreed to by the tribe. (Gov. Code §65352.3 (a)(2)).
2. No Statutory Time Limit on SB 18 Tribal Consultation. There is no statutory time limit on SB 18 tribal consultation.
3. Confidentiality: Consistent with the guidelines developed and adopted by the Office of Planning and Research pursuant to Gov. Code §65040.2, the city or county shall protect the confidentiality of the information concerning the specific identity, location, character, and use of places, features and objects described in Public Resources Code §5097.9 and §5097.993 that are within the city's or county's jurisdiction. (Gov. Code §65352.3 (b)).
4. Conclusion of SB 18 Tribal Consultation: Consultation should be concluded at the point in which:
    a. The parties to the consultation come to a mutual agreement concerning the appropriate measures for preservation or mitigation; or
    b. Either the local government or the tribe, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached concerning the appropriate measures of preservation or mitigation. (Tribal Consultation Guidelines, Governor's Office of Planning and Research (2005) at p. 18).

Agencies should be aware that neither AB 52 nor SB 18 precludes agencies from initiating tribal consultation with tribes that are traditionally and culturally affiliated with their jurisdictions before the timeframes provided in AB 52 and SB 18. For that reason, we urge you to continue to request Native American Tribal Contact Lists and "Sacred Lands File" searches from the NAHC. The request forms can be found online at: http://nahc.ca.gov/resources/forms/.

NAHC Recommendations for Cultural Resources Assessments

To adequately assess the existence and significance of tribal cultural resources and plan for avoidance, preservation in place, or barring both, mitigation of project-related impacts to tribal cultural resources, the NAHC recommends the following actions:

1. Contact the appropriate regional California Historical Research Information System (CHRIS) Center (http://ohp.parks.ca.gov/?page_id=1068) for an archaeological records search. The records search will determine:
    a. If part or all of the APE has been previously surveyed for cultural resources.
    b. If any known cultural resources have already been recorded on or adjacent to the APE.
    c. If the probability is low, moderate, or high that cultural resources are located in the APE.
    d. If a survey is required to determine whether previously unrecorded cultural resources are present.

2. If an archaeological inventory survey is required, the final stage is the preparation of a professional report detailing the findings and recommendations of the records search and field survey.
    a. The final report containing site forms, site significance, and mitigation measures should be submitted immediately to the planning department. All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum and not be made available for public disclosure.
    b. The final written report should be submitted within 3 months after work has been completed to the appropriate regional CHRIS center.

3. Contact the NAHC for:

a. A Sacred Lands File search. Remember that tribes do not always record their sacred sites in the Sacred Lands File, nor are they required to do so. A Sacred Lands File search is not a substitute for consultation with tribes that are traditionally and culturally affiliated with the geographic area of the project's APE.

b. A Native American Tribal Consultation List of appropriate tribes for consultation concerning the project site and to assist in planning for avoidance, preservation in place, or, failing both, mitigation measures.

4. Remember that the lack of surface evidence of archaeological resources (including tribal cultural resources) does not preclude their subsurface existence.

a. Lead agencies should include in their mitigation and monitoring reporting program plan provisions for the identification and evaluation of inadvertently discovered archaeological resources per Cal. Code Regs., tit. 14, §15064.5(f) (CEQA Guidelines §15064.5(f)). In areas of identified archaeological sensitivity, a certified archaeologist and a culturally affiliated Native American with knowledge of cultural resources should monitor all ground-disturbing activities.

b. Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the disposition of recovered cultural items that are not burial associated in consultation with culturally affiliated Native Americans.

c. Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the treatment and disposition of inadvertently discovered Native American human remains. Health and Safety Code §7050.5, Public Resources Code §5097.98, and Cal. Code Regs., tit. 14, §15064.5, subdivisions (d) and (e) (CEQA Guidelines §15064.5, subds. (d) and (e)) address the processes to be followed in the event of an inadvertent discovery of any Native American human remains and associated grave goods in a location other than a dedicated cemetery.

If you have any questions or need additional information, please contact me at my email address: Andrew.Green@nahc.ca.gov.

Sincerely,



Andrew Green
Cultural Resources Analyst

cc: State Clearinghouse

From:	Sean Silva
To:	La Jolla Innovation Center Project
Subject:	Public Records Request - 8980 Villa La Jolla Project
Date:	Thursday, December 03, 2020 4:20:43 PM

December 3, 2020

Via Email and U.S. Mail

HELIX Environmental Planning
Attn: Joanne Dramko
7578 El Cajon Blvd.
La Mesa, CA 91942
ljiccomment@helixepi.com

RE: Public Records Act Request and Request for Mailed Notice of Public Hearings and Actions – 8980 Villa La Jolla La Jolla, CA 92037

Dear Ms. Dramko,

CREED LA is writing to request a copy of any and all records related to the project at 8980 Villa La Jolla Drrive in La Jolla.The project will be a 7-story building with 62,500 sf of office space, 24,200 sf of classroom space, 6,000 sf of meeting space, and 1,400 sf of ground-floor retail space.We are also writing to request copies of all communications and mailed notice of any and all hearings and/or actions related to the Project.

Our request for mailed notice of all hearings includes hearings, study sessions and community meetings related to the Project, certification of the MND (or recirculated DEIR), and approval of any Project entitlements. This request is made pursuant to Public Resources Code Sections 21092.2, 21080.4, 21083.9, 21092, 21108 and 21152 and Government Code Section 65092, which require local agencies to mail such notices to any person who has filed a written request for them with the clerk of the agency's governing body. Our request includes notice to any City actions, hearings or other proceedings regarding the Project, Project approvals and any actions taken, or additional documents released pursuant to the California Environmental Quality Act.

Our request for all records related to the Project is made pursuant to the California Public Records Act. (Government Code § 6250 et seq.) This request is also made pursuant to Article I, section 3(b) of the California Constitution, which provides a constitutional right of access to information concerning the conduct of government. Article I, section 3(b) provides that any statutory right to information shall be broadly construed to provide the greatest access to government information and further requires that any statute that limits the right of access to information shall be narrowly construed.

We will pay for any direct costs of duplication associated with filling this request up to $200. However, please contact me at (877) 810-7473 with a cost estimate before copying/scanning

the materials.

Pursuant to Government Code Section 6253.9, if the requested documents are in electronic format and are 10 MB or less (or can be easily broken into sections of 10 MB or less), please email them to me as attachments.

My contact information is:

U.S. Mail
Jeff Modrzejewski
CREED LA
501 Shatto Place, Suite 200
Los Angeles, CA. 90020

Email
Jeff@creedla.com

Please call me if you have any questions. Thank you for your assistance with this matter.

Sincerely,
Jeff Modrzejewski
Executive Director

From: Ferchaw, Tracy <Tracy.Ferchaw@sandag.org>
Sent: Thursday, December 17, 2020 6:24 PM
To: Kilpatrick, Julie <jkilpatrick@UCSD.EDU>
Cc: Litchney, Seth <Seth.Litchney@sandag.org>
Subject: La Jolla Innovation Center NOP (SCH #2020110344)

Dear Ms. Kilpatrick,

Thank you for the opportunity to comment on the University of San Diego's La Jolla Innovation Center NOP. Please consider the following active transportation comments below:

- Bicycle access does not appear to have been discussed in the NOP. Please include the following in the project design:
    - High quality bike parking, such as secure bike lockers. Bike parking should be located as close as possible to entrances of buildings or open spaces in highly visible areas. Secure lockers can be included in the parking garage if proper bicycle access is included.
    - Facilities that encourage people to bike or walk to work, such as secure bike parking, showers, locker rooms, etc.
- It is suggested that any transportation analysis take into account the impacts of the project on multimodal transportation, including impacts to walking and biking. Impact mitigation should include consideration of how to provide safe and comfortable bicycling and walking connections to surrounding destinations.

Please let Seth Litchney (seth.litchney@sandag.org) know if you have any questions.

Thank you,

Tracy Ferchaw, MBA
Associate Business Analyst

(619) 699-1977
401 B Street, Suite 800, San Diego, CA 92101



DEPARTMENT OF TRANSPORTATION
DISTRICT 11
4050 TAYLOR STREET, MS-240
SAN DIEGO, CA 92110
PHONE (619) 688-3137
FAX (619) 688-4299
TTY 711
www.dot.ca.gov

Making Conservation a California Way of Life.

Governor's Office of Planning & Research

Dec 21 2020

STATE CLEARINGHOUSE

December 21, 2020

11-SD-5
PM 28.455
La Jolla Innovation Center
NOP/SCH#2020110344

Ms. Julie Kilpatrick
University of California, San Diego
9500 Gilman Drive
La Jolla, CA 92023

Dear Ms. Kilpatrick:

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the Notice of Preparation (NOP) for the La Jolla Innovation Center located near Interstate 5 (I -5). The mission of Caltrans is to provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability. The Local Development-Intergovernmental Review (LD-IGR) Program reviews land use projects and plans to ensure consistency with our mission and state planning priorities.

Caltrans has the following comments:

Traffic Impact Study

- A Vehicle Miles of Travel (VMT) based Traffic Impact Study (TIS) should be provided for this project. Please use the Governor's Office of Planning and Research Guidance to identify VMT related impacts.[i]

- The TIS may also need to identify the proposed project's near-term and long-term safety or operational issues, on or adjacent any existing or proposed State facilities.

[i] California Governor's Office of Planning and Research (OPR) 2018. "Technical Advisory on Evaluating Transportation Impacts in CEQA." http://opr.ca.gov/docs/20190 I 22-743_Technical_Advisory.pdf

Environmental

Caltrans recommends that this project specifically identifies and assesses potential impacts caused by the project or impacts from mitigation efforts that occur within Caltrans R/W that includes impacts to the natural environment, infrastructure (highways/roadways/on- and off-ramps) and appurtenant features (lighting/signs/guardrail). Caltrans is interested in the analysis for resources listed in the Draft Environmental Impact Report that are contained within Caltrans' R/W.

An encroachment permit will be required for any work within the Caltrans' R/W prior to construction. As part of the encroachment permit process, the applicant must provide approved final environmental documents for this project, corresponding technical studies, and necessary regulatory and resource agency permits. Specifically, CEQA determination or exemption. The supporting documents must address all environmental impacts within the Caltrans' R/W and address any impacts from avoidance and/or mitigation measures.

Right-of-Way

- Per Business and Profession Code 8771, perpetuation of survey monuments by a licensed land surveyor is required, if they are being destroyed by any construction.
- Any work performed within Caltrans R/W will require discretionary review and approval by Caltrans and an encroachment permit will be required for any work within the Caltrans R/W prior to construction.

Additional information regarding encroachment permits may be obtained by contacting the Caltrans Permits Office at (619) 688-6158 or by visiting the website at http://www.dot.ca.gov/trafficops/ep/index.html. Early coordination with Caltrans is strongly advised for all encroachment permits.

If you have any questions, please contact Kimberly Dodson, of the Caltrans Development Review Branch, at (619) 985-1587 or by e-mail sent to Kimberly.Dodson@dot.ca.gov.

Sincerely,

electronically signed by

MAURICE EATON, Branch Chief
Local Development and Intergovernmental Review

From:	Chris Nielsen
To:	La Jolla Innovation Center Project
Subject:	LJIC EIR Comment
Date:	Monday, December 21, 2020 12:24:19 PM

Dear Joanne Dramko,

Please accept the following comments for the La Jolla Innovation Center's proposed EIR. These comments are my own and do not reflect the views of the University Community Planning Group, of which I am chair.

Transportation / Circulation:

The EIR should consider the modification of the existing pedestrian bridge between the north and south side of La Jolla Village Drive to add a connection with the proposed building and its possible environmental benefits.

The EIR should consider proposed traffic modifications on the south side of the proposed building and effects on circulation of automobile traffic through the site to the proposed building. If the current entrance and exit to Villa La Jolla between Villa Norte and La Jolla Village Drive is closed, access to the site for bicycles and pedestrians should be analyzed for this location.

My understanding is that there is a traffic circulation easement along Villa Norte through the Residence Inn property to Gilman Drive. The EIR should study potential traffic volume through this route to determine if the level of traffic and potential speeds justify adding traffic calming measures to this route. How might bicycles be better accommodated for site access using this route? If a signal were added on Gilman Drive at the location of the Residence Inn, the EIR should consider the potential effect on automobile and bicycle volume.

Parking:

How will the pay parking rates and permit regulations be set with respect to nearby parking, UCSD Osler, and the VA in order to minimize the environmental impacts of traffic to the site? The EIR should consider ways to restrict site parking to those using the proposed building.

UC San Diego Extension is expected to generate evening visits to the site. The EIR should study the difference in traffic mix (auto, bicycle, and pedestrian) between day and evening use, and the effect of parking regulations on this mix.

If a meeting room were offered to the Community for occasional use, how would such a meeting be accommodated with respect to parking?

Visual:

The proposed building is in a low elevation point for the area. The EIR should illustrate before and after views from many locations in the area. If any current (taller) vegetation is likely to be removed by the project, the EIR should consider and render the visual effect.

The EIR should analyze the effect of headlamps from circulating autos on the first two floors of the proposed building causing excessive light glare to the surrounding property and its possible mitigation.

Noise:

The building will have HVAC units installed on its roof for building air handling. The traffic noise from La Jolla Village Drive and its intersection with Villa La Jolla is substantial. The EIR should consider any increase in noise due to the building.

Storm water:

The EIR should compare the proposed building's storm water system to the current City of San Diego regulations as a point of reference. The 7 acre site will have a common developer and will be a mix of old and new construction; the EIR should specify and analyze how any mixing of storm water handling will be done.

Thank you,

Chris Nielsen

IPAI

SAN PASQUAL BAND OF MISSION INDIANS

SAN PASQUAL RESERVATION

TRIBAL COUNCIL

Stephen W. Cope
Chairman

Justin Quis Quis
Vice Chairman

Tilda M. Green
Secretary-Treasurer

David L. Toler
Councilman

Joe Chavez
Councilman

December 28, 2020

University of California
9500 Gilman Dr.
La Jolla, CA 92093

RE: LA Jolla Innovation center project

Sent via E-mail- Due to COVID -19

Dear Mis Kilpatrick ,

The San Pasqual Band of Mission Indians Tribal Historic Preservation Office has received your notification of the project referenced above. This letter constitutes our response on behalf of David L. Toler THPO Officer.
We have consulted our maps and determined that the project as described is not within the boundaries of the recognize San Pasqual Indian Reservation. The project is within the boundaries of the territory that the tribe considers its Traditional Use Area (TUA). Therefore, we request to be kept in the information loop as the project progresses and would appreciate being maintained on the receiving list for project updates, reports of investigations, and/or any documentation that might be generated regarding previously reported or newly discovered sites. Further, we may recommend archaeological monitoring pending the results of site surveys and records searches associated with the project. If the project boundaries are modified to extend beyond the currently proposed limits, we request updated information and the opportunity to respond to your changes. Also, San Pasqual Band of Mission Indians can provide Native American monitoring if needed for this project.

We appreciate involvement with your initiative and look forward to working with you on future efforts. If you have questions or need additional information, please do not hesitate to contact me by telephone 760-651-5142 or by e-mail at Thpo@sanpasqualtribe.org please CC: Angelinag@sanpasqualtribe.org thank you.

Respectfully,

Angelina Gutierrez

Angelina Gutierrez
Tribal Historic Preservation Office, Monitor Supervisor
San Pasqual Band of Mission Indians

From: Andrew Wiese
To: La Jolla Innovation Center Project
Subject: LJIC EIR Comments
Date: Tuesday, December 22, 2020 3:08:08 PM

Please accept the following comments for the La Jolla Innovation Center's proposed EIR.

Transportation / Circulation:

The EIR should consider the modification of the existing pedestrian

bridge between the north and south side of La Jolla Village Drive to enhance multi-modal transportation connections between UCSD campus, Pepper Canyon trolley station, and the proposed building.

The EIR should consider impacts - pro and con - of completing modifications of pedestrian bridge with completion of project.

The EIR should study enhanced bike and pedestrian connections to La Jolla Square trolley station to ensure that the project enhances multi-modal transportation options, reduces VMT, and minimizes automobile transportation to the location and ghg emissions related to the project.

The EIR should consider proposed traffic modifications on the south side of the proposed building and effects on circulation of automobile traffic through the site to the proposed building. If the current entrance and exit to Villa La Jolla between Villa Norte and La Jolla Village Drive is closed, access to the site for bicycles and pedestrians should be analyzed for this location.

The EIR should consider bicycle and pedestrian pathways through the site and via the reported traffic circulation easement along Villa Norte through the Residence Inn property to Gilman Drive and Coastal Rail Trail.

The EIR should study potential traffic volume through this route to determine if the level of

traffic and potential speeds justify adding traffic calming measures to this route. How might bicycles be better accommodated for site access using this route? If a signal were added on Gilman Drive at the location of the Residence Inn, the EIR should consider the potential effect on automobile and bicycle volume.

The EIR should study all available options to provide safe and direct bicycle connectivity between the project site and the Coastal Rail Trail on Gilman Drive.

The EIR should study the impact of on site facilities such as bike lockers, showers, repair stations, etc to maximize bicycle transportation to the site.

The EIR should study the impact of other TDM strategies, including transit passes, car and vanpool programs, to maximize multimodal transportation and minimize VMT related to the site.

The EIR should study the impact of the project on pedestrian safety and potential crossings on La Jolla Village Drive and Villa La Jolla Drive.

Parking:

The EIR should study alternative parking ratios for the project (including low or no parking options) and identify the parking option that will minimize automobile traffic, minimize VMT, and minimize Ghg emissions related to the project.

The EIR should address paid parking and other strategies to minimize auto reliance ad maximize multi-modal transportation solutions. How will the pay parking rates and permit regulations be set with respect to nearby parking, UCSD Osler, and the VA in order to. minimize the environmental impacts of traffic to the site? The EIR should consider ways to restrict site parking to those using the proposed building.

UC San Diego Extension is expected to generate evening visits to the site. The EIR should study the difference in traffic mix (auto, bicycle, and pedestrian) between day and evening use, and the effect of parking regulations on this mix.

If a meeting room were offered to the Community for occasional use, how would such a meeting be accommodated with respect to parking?

Visual:

The proposed building is in a low elevation point for the area. The EIR should illustrate before and after views from many locations in the area. If any current (taller) vegetation is likely to be removed by the project, the EIR should consider and render the visual effect.

The EIR should analyze the effect of headlamps from circulating autos on the first two floors of the proposed building causing excessive light glare to the surrounding property and its possible mitigation.

Storm water:

The EIR should compare the proposed building's storm water system to the current City of San Diego regulations as a point of reference. The 7 acre site will have a common developer and will be a mix of old and new construction; the EIR should specify and analyze how any mixing of storm water handling will be done.

Biological:
The EIR should study the impact of the project on resident and migratory birds and it should outline strategies to minimize bird strikes.

The EIR should study the impact of project landscaping and storm water retention facilities on native pollinators, including Monarch butterflies, and other native species.

Thank you,

Andrew Wiese

Resident, University City

Board Member, UCPG

UCSD LA JOLLA INNOVATION CENTER
NOTICE OF PREPARATION OF DRAFT ENVIRONMENTAL IMPACT REPORT

City of San Diego Stormwater Division Comments 12/10/20

Notice of Preparation

Page 4, Hydrology/Water Quality. We appreciate inclusion of this topic among key environmental considerations to be addressed in the Environmental Impact Report (EIR), and the commitment to prepare a project-specific drainage design and hydrology study to inform EIR analysis and proposed project design and implementation.

Please include the following in this work.

- Any potential effects on the City of San Diego storm drain system.
- Compliance with discharge limitations involving the San Diego Marine Life Refuge Area of Special Biological Significance (ASBS) and San Diego-La Jolla Ecological Reserve ASBS located downstream and offshore from the project site.
- Some La Jolla locations have experienced issues involving groundwater discharges, and the proposed project would include two subterranean parking levels.

Contact:

Mark G. Stephens, AICP
Associate Planner
City of San Diego
Transportation & Stormwater Department
Stormwater Division
9370 Chesapeake Dr., Suite 100, MS 1900
San Diego, CA 92123-1024

T (858) 541-4361 / (619) 954-5444 (cell)
www.sandiego.gov

Appendix B

Air Quality and Greenhouse Gas Emissions Technical Report

La Jolla Innovation Center Project
8980 Villa La Jolla Drive

Air Quality and Greenhouse Gas Emissions Technical Report

January 2021 | UCS-33.10

Prepared for:

University of California, San Diego
Campus Planning
9500 Gilman Drive, MC 0074
La Jolla, CA 92093-0175

Prepared by:

HELIX Environmental Planning, Inc.
7578 El Cajon Boulevard
La Mesa, CA 91942

La Jolla Innovation Center Project
8980 Villa La Jolla Drive

Air Quality and Greenhouse Gas Emissions Technical Report

Prepared for:

University of California, San Diego
Campus Planning
9500 Gilman Drive, MC 0074
La Jolla, CA 92093-0175

Prepared by:

HELIX Environmental Planning, Inc.
7578 El Cajon Boulevard
La Mesa, CA 91942

January 2021 | UCS-33.10

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A CalEEMod Output

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ACRONYMS AND ABBREVIATIONS

AB	Assembly Bill
ADT	average daily trips
APCD	Air Pollution Control District
ASHRAE	American Society of Heating, Refrigeration, and Air-Conditioning Engineers
BAAQMD	Bay Area Air Quality Management District
BMPs	best management practices
C_2F_6	hexafluoroethane
CAA	Clean Air Act
CAAQS	California Ambient Air Quality Standards
CAFE	Corporate Average Fuel Economy
CalEEMod	California Emissions Estimator Model
CalEPA	California Environmental Protection Agency
CALGreen	California Green Building Standards Code
CAPCOA	California Air Pollution Control Officers Association
CARB	California Air Resources Board
CCAA	California Clean Air Act
CCR	California Code of Regulations
CEQA	California Environmental Quality Act
CF_4	tetrafluoromethane
CFC	chlorofluorocarbon
CH_4	methane
CO	carbon monoxide
CO_2	carbon dioxide
CO_2e	carbon dioxide equivalent
CY	cubic yard
DPM	diesel particulate matter
EIR	Environmental Impact Report
EO	Executive Order
g/L	grams per liter
GHG	greenhouse gas
GWP	global warming potential
H_2S	hydrogen sulfide
HAP	hazardous air pollutant
HFC	hydrofluorocarbon
HRA	health risk assessment
HVAC	heating, ventilation, and air-conditioning

ACRONYMS AND ABBREVIATIONS (cont.)

I-	Interstate
ICLEI	International Council for Local Environmental Initiatives
IPCC	Intergovernmental Panel on Climate Change
LCFS	Low Carbon Fuel Standard
LED	light emitting diode
LEED	Leadership in Energy and Environmental Design
LLG	Linscott, Law & Greenspan Engineers
LRDP	Long Rage Development Plan
LRT	light rail transit
MEI	maximally exposed individual
mg/m^3	milligrams per cubic meter
MMT	million metric tons
mph	miles per hour
MPO	Metropolitan Planning Organizations
MT	metric ton
N_2O	nitrous oxide
NAAQS	National Ambient Air Quality Standards
NASA	National Aeronautics and Space Administration
NHTSA	National Highway Traffic Safety Administration
NO_2	nitrogen dioxide
NOAA	National Oceanic and Atmospheric Administration
NO_X	nitrogen oxides
O_3	ozone
OPR	Governor's Office of Planning and Research
Pb	lead
PFC	perfluorocarbon
PM	particulate matter
PM_{10}	particulate matter less than 10 microns
$PM_{2.5}$	particulate matter less than 2.5 microns
ppm	parts per million
PV	photovoltaic
ROG	reactive organic gas
RTP	Regional Transportation Plan
SAFE	Safer Affordable Fuel-Efficient
SANDAG	San Diego Association of Governments
SB	Senate Bill

ACRONYMS AND ABBREVIATIONS (cont.)

SCAQMD	South Coast Air Quality Management District
SCS	Sustainable Communities Strategy
SDAB	San Diego Air Basin
SDAPCD	San Diego Air Pollution Control District
SDG&E	San Diego Gas and Electric
SEP	Strategic Energy Plan
SF	square foot/feet
SF_6	hexafluoride
SIP	State Implementation Plan
SMAQMD	Sacramento Metropolitan Air Quality Management District
SO_2	sulfur dioxide
SOV	single-occupant vehicle
SO_X	sulfur oxides
SP	service population
SWMP	storm water management plan
SWPPP	storm water pollution prevention plan
TACs	toxic air contaminants
TCR	The Climate Registry
TDM	Transportation Demand Management
TIA	Transportation Impact Analysis
TOD	Transit Oriented Development
TPA	Transit Priority Area
UC	University of California
USEPA	U.S. Environmental Protection Agency
VMT	vehicle miles traveled
VOC	volatile organic compound
ZEV	zero emissions vehicle

EXECUTIVE SUMMARY

This report presents an assessment of potential air quality and greenhouse gas (GHG) emission impacts during construction and operation of the proposed La Jolla Innovation Center Project (Project), located at 8980 Villa La Jolla Drive, adjacent to the southern boundary of the University of California (UC), San Diego (UC San Diego or University) La Jolla campus in the City of San Diego (City).

The Project would result in emissions of criteria air pollutants during construction and operation. Construction emissions include fugitive dust, heavy construction equipment exhaust, and vehicle trips associated with workers commuting to and from the site and trucks hauling materials. In accordance with San Diego Air Pollution Control District (SDAPCD) Rule 55, fugitive dust control measures including the use of an on-site water truck to water down active grading areas and unpaved and paved roads at least twice daily are incorporated into the Project design. During operations, sources of emissions would include area, on-site energy use, and transportation. Project emissions of criteria pollutants during construction and operations would remain below SDAPCD emissions thresholds.

The Project would be consistent with air quality policies set forth by the SDAPCD as presented in the 2020 Attainment Plan for San Diego County.

Construction and operation of the Project would not result in exposure of sensitive receptors to significant quantities of toxic air contaminants (TACs). In addition, evaluation of potential odors from the Project indicated that associated impacts would be less than significant.

Construction sources of GHG emissions would include heavy construction equipment, worker vehicle miles traveled (VMT), and water use. Operational sources of GHG emissions would include area, energy, transportation, water use, and solid waste sources. The Project would conform to the UC Sustainable Practices Policy, achieve Leadership in Energy and Environmental Design (LEED) Silver certification, and implement a number of design features that would further reduce GHG emissions. Design features include, but are not limited to, exceeding the 2019 Title 24 energy efficiency standards by 20 percent, achieving a 35 percent reduction in potable water use compared to the statewide average, and implementing a Zero Waste Plan during operations. In addition, the Project would participate in the SDG&E *Savings by Design Program*, with the goal to obtain 100 percent clean energy by 2025.

Project-related construction GHG emissions are estimated to be 610 metric tons (MT) of carbon dioxide equivalent (CO_2e). Construction emissions are amortized over 30 years, such that the proposed construction activities would contribute an average of 20 MT per year of CO_2e emissions. Annual Project-related operational and amortized construction GHG emissions for the anticipated first full year of operations (2024) are estimated to be 2,551 MT CO_2e.

The GHG emissions impact significance determination is based on an efficiency standard of GHG emissions per service population (SP) (i.e., occupants of the Project) for the Project's first full year of operations (2024). The efficiency standard was developed to achieve compliance with California's Assembly Bill (AB) 32 target of reducing 2020 GHG emissions to 1990 levels and compliance with California's Senate Bill (SB) 32 target of reducing 2030 GHG emissions to 40 percent below 1990 levels. The Project's emissions per SP are estimated to be 2.69 metric tons/service population/year (MT/SP/year), which is below the applicable 2024 efficiency standard of 4.26 MP/SP/year. As such, the Project would be consistent with the goals of Assembly Bill (AB) 32 and Senate Bill (SB) 32. Furthermore, the Project would be consistent with the UC Sustainable Practices Policy goals for climate neutrality by 2025 and 2050.

1.0 INTRODUCTION

This report presents an assessment of potential air quality and greenhouse gas (GHG) emissions impacts during construction and operation of the proposed La Jolla Innovation Center Project (Project), located at 8980 Villa La Jolla Drive, adjacent to the southern boundary of the University of California (UC), San Diego (UC San Diego or University) La Jolla campus.

1.1 PROJECT LOCATION

The La Jolla campus encompasses approximately 1,200 acres extending from the Pacific Ocean to the east side of Interstate 5 (I-5), in the northwest portion of the City of San Diego (City) and adjacent to the La Jolla and University City communities (see Figure 1, *Regional Location,* and Figure 2, *Project Vicinity*).

The proposed Project site is adjacent to the southern boundary of the west campus of UC San Diego. The west campus is located primarily between Genesee Avenue to the north, La Jolla Village Drive to the south, North Torrey Pines road to the west, and I-5 to the east (refer to Figure 2). The west campus is the largest of the three areas of the main UC San Diego campus, located on approximately 669 acres of land. The undergraduate colleges and four professional schools—the Rady School of Management, the School of Medicine, the School of Pharmacy and Pharmaceutical Services, and the Graduate School of International Relations and Pacific Studies—are in this portion of campus. In addition to academic instruction and research facilities, the west campus includes libraries, theaters, student activity, administrative, sports/recreational, housing, dining, and parking facilities.

Proposed to be developed within the 1.2-acre limits of work, the 0.9-acre Project site is located at 8980 Villa La Jolla Drive, which is at the southwestern corner of the intersection of La Jolla Village Drive and Villa La Jolla Drive, approximately 1,400 feet west of I-5 (see Figure 3, *Project Site and Surroundings*). The site is currently developed with an approximately 13,213-square-foot (SF) restaurant. The UC San Diego School of Medicine portion of campus is located to the north of the Project site across La Jolla Village Drive. Medical office buildings are located to the west of the Project site, the UC San Diego Health Urgent Care-La Jolla is located to the south, and additional medical office buildings, as well as a gas station and car wash, are located to the east.

1.2 PROJECT DESCRIPTION

The proposed Project would consist of a new building comprised of five levels of office and educational uses, two levels of above grade parking, and two levels of subterranean parking at 8980 Villa La Jolla Drive, San Diego, California. The Project site is currently developed with an approximately 13,213-SF restaurant, surface parking, and landscaping. The property is proposed to be subdivided and the building demolished, and the 0.9-acre parcel within the 1.2-acre limits of work would be sold to UC San Diego and leased to GPI Companies to develop the Project; the 0.3-acre portion of the site would not be sold to the UC Regents.

The new building would consist of seven stories above grade and two stories below grade. The two stories below grade and the first two stories above grade would primarily consist of parking (totaling approximately 94,800 SF and 275 parking spaces); the remaining five upper stories would consist of leasing office and classroom space (totaling 103,314 SF). A 1,420-SF retail space (potentially a café) is proposed within the ground level of the building to serve the building occupants. Vehicular access to the

Project site would be provided by the two existing driveways to the commercial center from Villa La Jolla Drive and the Villa Norte cul-de-sac. Pedestrian access to the Project site would be provided via a new sidewalk connection to La Jolla Village Drive and via an existing City owned pedestrian bridge that crosses La Jolla Village Drive and provides direct access to the Health Sciences portion of the UC San Diego campus.

Earthwork associated with the Project would involve approximately 18,700 cubic yards (CY) of cut and 240 CY of fill, for a net export of 18,460 CY of earthwork material. The maximum cut depth is proposed to be approximately 23.5 feet. Construction is anticipated to commence in mid-2021, with initial occupancy anticipated to be in 2023.

1.3 CONSTRUCTION BEST MANAGEMENT PRACTICES

The Project would incorporate best management practices (BMPs) during construction to reduce emissions of fugitive dust. San Diego Air Pollution Control District (SDAPCD) Rule 55 – Fugitive Dust Control states that no dust and/or dirt shall leave the property line. SDAPCD Rule 55 requires the following:

(1) **Airborne Dust Beyond the Property Line:** No person shall engage in construction or demolition activity subject to this rule in a manner that discharges visible dust emissions into the atmosphere beyond the property line for a period or periods aggregating more than 3 minutes in any 60-minute period.

(2) **Track-Out/Carry-Out:** Visible roadway dust as a result of active operations, spillage from transport trucks, erosion, or track-out/carry-out shall:

(i) be minimized by the use of any of the following or equally effective track-out/carry-out and erosion control measures that apply to the Project or operation:

(a) track-out grates or gravel beds at each egress point,

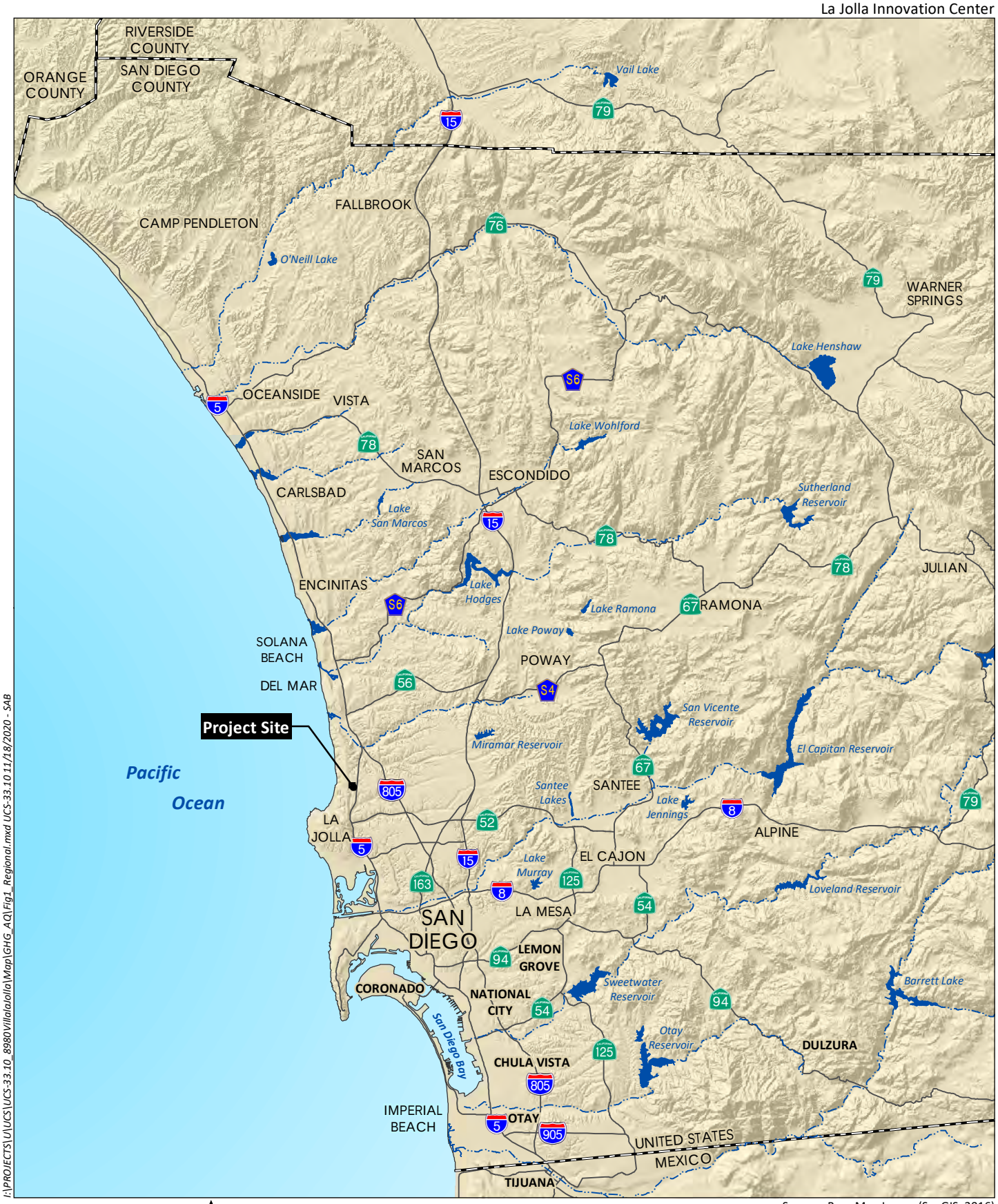
(b) wheel-washing at each egress during muddy conditions, soil binders, chemical soil stabilizers, geotextiles, mulching, or seeding; and for outbound transport trucks;

(c) using secured tarps or cargo covering, watering, or treating of transported material; and

(ii) be removed at the conclusion of each work day when active operations cease, or every 24 hours for continuous operations. If a street sweeper is used to remove any track-out/ carry-out, only PM_{10}-efficient (particulate matter less than 10 microns) street sweepers certified to meet the most current South Coast Air Quality Management District (SCAQMD) Rule 1186 requirements shall be used. The use of blowers for removal of track-out/carry-out is prohibited under any circumstances.

The control measures listed below are the BMPs that the Project would incorporate for dust control:

- A minimum of two applications of water per day during grading;
- Paving, chip sealing, or chemical stabilization of internal roadways after completion of grading;
- Termination of grading if winds exceed 25 miles per hour (mph);



I:\PROJECTS\U\UCS\UCS-33.10_8980Villalalolla\Map\GHG_AQ\Fig1_Regional.mxd UCS-33.10 11/18/2020 - SAB

0 8 Miles

Source: Base Map Layers (SanGIS, 2016)

HELIX Environmental Planning

Regional Location

Figure 1



I:\PROJECTS\U\UCS\UCS-33.10_8980VillaLaJolla\Map\GHG_AQ\Fig2_Vicinity.mxd UCS-33.10 11/18/2020 - SAB

0 1,800 Feet

Source: Aerial (Maxar, 2019)

HELIX Environmental Planning

Project Vicinity

Figure 2

La Jolla Innovation Center



I:\PROJECTS\U\UCS\UCS-33.10_8980VillaJolla\Map\GHG_AQ\Fig3_Aerial.mxd UCS-33.10 11/18/2020 - SAB

0 200 Feet

Source: Aerial (SanGIS, 2017)

HELIX Environmental Planning

Project Site and Surroundings

Figure 3

- Ensure that all exposed surfaces maintain a minimum soil moisture of 12 percent;
- Stabilization of dirt storage piles by chemical binders, tarps, fencing, or other erosion control; and
- Vehicle speeds would be limited on unpaved roads to 15 mph.

1.4 PROJECT DESIGN FEATURES

The following Project design features would be implemented by the Project.

1.4.1 Mechanical

- Compliance with the American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 62 for indoor air quality.
- No chlorofluorocarbon- (CFC-) based refrigerants would be used in the heating, ventilation, and air-conditioning (HVAC) system.
- Installation of demand-controlled ventilation system.
- Zones designed for natural ventilation and maximization of natural light.

1.4.2 Energy

- Exceedance of the current 2019 Title 24 energy efficiency standards by at least 20 percent.
- Participate in the San Diego Gas and Electric (SDG&E) *Savings by Design* program, as available.
- Obtain 100 percent clean energy by 2025 in compliance with the UC Sustainable Practices Policy.
- Installation of light emitting diode (LED) lighting for all fixtures to reduce energy demands and meet the mandatory requirements outlined in the California Energy Code. Design would include corridor lighting featuring LED luminaries with occupancy sensing controls, restrooms with recessed LED downlights and cove lighting, lobby with decorative architectural LED lighting, exterior pedestrian scale LED pathway lighting and low-level decorative lighting, and linear LED luminaries with local occupancy sensing and daylighting controls for the parking structure. Additionally, Project lighting would meet Title 24 Dark Sky requirements.
- All interior light fixtures would not be connected to the building main lighting control system but would be programmed to function as local groups via local controllers.
- Incorporation of lighting control systems to integrate time-based, daylight based, sensor-based, and manual lighting control schemes.
- Provision of infrastructure for electric vehicle charging for approximately six percent of the total parking allotment per California Green Building Standards Code (CALGreen) requirements.

- Incorporate sustainable design features to reduce energy consumption, conserve natural resources, and achieve Leadership in Energy and Environmental Design (LEED) Silver rating for the Project.

1.4.3 Water Use

- Efficient building equipment to reduce water consumption at all fixtures (e.g., urinals, toilets, and faucets) to achieve a potable water reduction of 35 percent compared to the statewide average.
- Faucets would be installed with infrared automatic flush valves and hands free on/off controls.
- The irrigation system would be tied to a dedicated irrigation meter and controlled by an evapotranspiration-based weather-sensing controller with central control capability.
- Trees and groundcover would be irrigated on separate irrigation systems. Trees would be watered by a bubbler system, while shrub and groundcover areas would be watered by a high-efficiency subsurface in-line drip tubing.
- Management of storm water runoff through installation of a BioClean modular biofiltration wetland system, a stormtrap storage vault, and landscaped areas.
- Use of drought-tolerant native and adapted low-medium water use plant species in the landscape plan.

1.4.4 Building Design

- Incorporation of low-energy, high-performance mechanical, electrical, and plumbing systems and building envelopes.
- Use of full cut-off and/or fully shielded exterior light fixtures.
- Use of low volatile organic compound (VOC) emitting adhesives, sealants, paints and coatings, and flooring systems.
- Use of building materials and finishes that would contain both post-consumer and pre-consumer recycled content (minimum value of 20 percent of total cost).

1.4.5 Site Design

- Incorporation of bioretention basins to filter and dissipate water and slow runoff dispersal into the storm drain system.
- Integration of appropriate BMPs into a project-specific storm water pollution prevention plant (SWPPP) and storm water management plan (SWMP).
- Striping of at least eight percent of the total allocated parking for low emission/fuel efficient “clean air” vehicles.

- Striping of at least six percent of the total allocated parking for electric vehicles, including providing infrastructure for electric vehicle-ready charging.

- Provision of covered, secured bicycle parking/storage for 15 bicycles to encourage the use of non-motorized transportation options.

- Construction Waste Management would comply with the LEED Rating system for the Project.

- As a UC San Diego facility, the UC San Diego building users would comply with the recommendations of the campus' Zero Waste Plan to the extent practicable and would report data on building waste quantities to the UC San Diego Sustainability Office and Zero Waste Working group on an annual basis. While not all programs recommended by the Zero Waste Plan have been implemented, the UC San Diego Zero Waste Working Group is actively working to roll out its programs and campus-wide requirements. As programs become available, UC San Diego building users would be required to participate. The Zero Waste Plan includes waste reduction, reuse, and diversion as well as educational programs to encourage campus users to reduce waste streams. The campus's Zero Waste Plan strives to achieve a 90 percent waste diversion rate campus-wide and is updated on a regular basis to meet new policies and regulations, incorporate new technologies and best practices, and alter existing programs based on lessons learned.

2.0 REGULATORY SETTING

2.1 AIR QUALITY

2.1.1 Criteria Pollutants

Six air pollutants have been identified by the U.S. Environmental Protection Agency (USEPA) and the California Air Resources Board (CARB) as being of concern both on a nationwide and statewide level: ground-level ozone (O_3), carbon monoxide (CO), nitrogen dioxide (NO_2), sulfur dioxide (SO_2), lead, and particulate matter (PM), which is subdivided into two classes based on particle size: coarse PM equal to or less than 10 micrometers in diameter (PM_{10}) and fine PM equal to or less than 2.5 micrometers in diameter ($PM_{2.5}$). These air pollutants are commonly referred to as "criteria air pollutants" because air quality standards are regulated using human health and environmentally based criteria. Criteria pollutants can be emitted directly from sources (primary pollutants; e.g., CO, SO_2, PM_{10}, $PM_{2.5}$, and lead), or they may be formed through chemical and photochemical reactions of precursor pollutants (secondary pollutants; e.g., ozone, NO_2, PM_{10}, and $PM_{2.5}$) in the atmosphere. PM_{10} and $PM_{2.5}$ can be both primary pollutants emitted directly from a source and secondary pollutants formed through chemical reactions in the atmosphere. The principal precursor pollutants of concern are reactive organic gasses (ROGs; also known as VOCs)[1] and nitrogen oxides (NO_X).

The descriptions of sources and general health effects for each of the criteria air pollutants are shown in Table 1, *Summary of Common Sources and Human Health Effects of Criteria Air Pollutants,* based on information provided by the California Air Pollution Control Officers Association ([CAPCOA] 2019).

[1] CARB defines and uses the term ROGs while the USEPA defines and uses the term VOCs. The compounds included in the lists of ROGs and VOCs and the methods of calculation are slightly different. However, for the purposes of estimating criteria pollutant precursor emissions, the two terms are often used interchangeably.

Specific adverse health effects to individuals or population groups induced by criteria pollutant emissions are highly dependent on a multitude of interconnected variables (e.g., cumulative concentrations, local meteorology and atmospheric conditions, and the number and character of exposed individuals [e.g., age, gender]). Criteria pollutant precursors (ROG and NO_X) affect air quality on a regional scale, typically after significant delay and distance from the pollutant source emissions. Health effects related to ozone and NO_2 are, therefore, the product of emissions generated by numerous sources throughout a region. As such, specific health effects from these criteria pollutant emissions cannot be directly correlated to the incremental contribution from a single project.

Table 1
SUMMARY OF COMMON SOURCES AND HUMAN HEALTH EFFECTS OF CRITERIA AIR POLLUTANTS

Pollutant	Major Man-Made Sources	Human Health Effects
Carbon Monoxide (CO)	An odorless, colorless gas formed when carbon in fuel is not burned completely; a component of motor vehicle exhaust.	Reduces the ability of blood to deliver oxygen to vital tissues, affecting the cardiovascular and nervous system. Impairs vision, causes dizziness, and can lead to unconsciousness or death.
Nitrogen Dioxide (NO_2)	A reddish-brown gas formed during fuel combustion for motor vehicles and industrial sources. Sources include motor vehicles, electric utilities, and other sources that burn fuel.	Respiratory irritant; aggravates lung and heart problems. Precursor to ozone and acid rain. Contributes to climate change and nutrient overloading which deteriorates water quality. Causes brown discoloration of the atmosphere.
Ozone (O_3)	Formed by a chemical reaction between reactive organic gases (ROGs) and nitrogen oxides (NO_X) in the presence of sunlight. Common sources of these precursor pollutants include motor vehicle exhaust, industrial emissions, gasoline storage and transport, solvents, paints, and landfills.	Irritates and causes inflammation of the mucous membranes and lung airways; causes wheezing, coughing, and pain when inhaling deeply; decreases lung capacity; aggravates lung and heart problems. Damages plants; reduces crop yield. Damages rubber, some textiles and dyes.
Particulate Matter (PM_{10} and $PM_{2.5}$)	Produced by power plants, steel mills, chemical plants, unpaved roads and parking lots, wood-burning stoves and fireplaces, automobiles, and other sources.	Increased respiratory symptoms, such as irritation of the airways, coughing, or difficulty breathing; aggravated asthma; development of chronic bronchitis; irregular heartbeat; nonfatal heart attacks; and premature death in people with heart or lung disease. Impairs visibility (haze).
Sulfur Dioxide (SO_2)	A colorless, nonflammable gas formed when fuel containing sulfur is burned, when gasoline is extracted from oil, or when metal is extracted from ore. Examples are petroleum refineries, cement manufacturing, metal processing facilities, locomotives, and ships.	Respiratory irritant. Aggravates lung and heart problems. In the presence of moisture and oxygen, sulfur dioxide converts to sulfuric acid which can damage marble, iron, and steel. Damages crops and natural vegetation. Impairs visibility. Precursor to acid rain.
Lead	Metallic element emitted from metal refineries, smelters, battery manufacturers, iron and steel producers, use of leaded fuels by racing and aircraft industries.	Anemia, high blood pressure, brain and kidney damage, neurological disorders, cancer, lowered IQ. Affects animals, plants, and aquatic ecosystems.

Source: CAPCOA 2019

2.1.2 Toxic Air Contaminants

Toxic air contaminants (TACs) are a diverse group of air pollutants that may cause or contribute to an increase in deaths or in serious illness or that may pose a present or potential hazard to human health. TACs can cause long-term health effects such as cancer, birth defects, neurological damage, asthma, bronchitis, or genetic damage, or short-term acute effects such as eye watering, respiratory irritation (a cough), runny nose, throat pain, and headaches. TACs are considered either carcinogenic or noncarcinogenic based on the nature of the health effects associated with exposure to the pollutant. For carcinogenic TACs, there is no level of exposure that is considered safe and impacts are evaluated in terms of overall relative risk expressed as excess cancer cases per one million exposed individuals. Noncarcinogenic TACs differ in that there is generally assumed to be a safe level of exposure below which no negative health impact is believed to occur. These levels are determined on a pollutant-by-pollutant basis.

2.1.3 Federal Air Quality Regulations

2.1.3.1 Federal Clean Air Act

Air quality is defined by ambient air concentrations of specific pollutants identified by the USEPA to be of concern with respect to health and welfare of the general public. The USEPA is responsible for enforcing the Federal Clean Air Act (CAA) of 1970 and its 1977 and 1990 Amendments. The CAA required the USEPA to establish National Ambient Air Quality Standards (NAAQS), which identify concentrations of pollutants in the ambient air below which no adverse effects on the public health and welfare are anticipated. In response, the USEPA established both primary and secondary standards for several criteria pollutants, which are introduced above. Primary standards are designed to protect human health with an adequate margin of safety. Secondary standards are designed to protect property and the public welfare from air pollutants in the atmosphere. Table 2, *Ambient Air Quality Standards*, shows the federal and State ambient air quality standards for these pollutants.

Table 2
AMBIENT AIR QUALITY STANDARDS

Pollutant	Averaging Time	California Standards	Federal Standards Primary[1]	Federal Standards Secondary[2]
O_3	1 Hour	0.09 ppm (180 µg/m^3)	–	–
	8 Hour	0.070 ppm (137 µg/m^3)	0.070 ppm (137 µg/m^3)	Same as Primary
PM_{10}	24 Hour	50 µg/m^3	150 µg/m^3	Same as Primary
	AAM	20 µg/m^3	–	Same as Primary
$PM_{2.5}$	24 Hour	–	35 µg/m^3	Same as Primary
	AAM	12 µg/m^3	12.0 µg/m^3	15.0 µg/m^3
CO	1 Hour	20 ppm (23 mg/m^3)	35 ppm (40 mg/m^3)	–
	8 Hour	9.0 ppm (10 mg/m^3)	9 ppm (10 mg/m^3)	–
	8 Hour (Lake Tahoe)	6 ppm (7 mg/m^3)	–	–
NO_2	1 Hour	0.18 ppm (339 µg/m^3)	0.100 ppm (188 µg/m^3)	–
	AAM	0.030 ppm (57 µg/m^3)	0.053 ppm (100 µg/m^3)	Same as Primary

Table 2 (cont.)
AMBIENT AIR QUALITY STANDARDS

Pollutant	Averaging Time	California Standards	Federal Standards Primary[1]	Federal Standards Secondary[2]
SO_2	1 Hour	0.25 ppm (655 µg/m^3)	0.075 ppm (196 µg/m^3)	–
	3 Hour	–	–	0.5 ppm (1,300 µg/m^3)
Visibility Reducing Particles	8 Hour	Extinction coefficient of 0.23 per km – visibility ≥ 10 miles (0.07 per km – ≥30 miles for Lake Tahoe)	**No Federal Standards**	**No Federal Standards**
Sulfates	24 Hour	25 µg/m^3	**No Federal Standards**	**No Federal Standards**
Hydrogen Sulfide	1 Hour	0.03 ppm (42 µg/m^3)	**No Federal Standards**	**No Federal Standards**
Vinyl Chloride	24 Hour	0.01 ppm (26 µg/m^3)	**No Federal Standards**	**No Federal Standards**

Source: CARB 2020a

[1] National Primary Standards: The levels of air quality necessary, within an adequate margin of safety, to protect the public health.

[2] National Secondary Standards: The levels of air quality necessary to protect the public welfare from any known or anticipated adverse effects of a pollutant.

AAM = Annual Arithmetic Mean; CO = carbon monoxide; km = kilometer; mg/m^3 = milligrams per cubic meter; NO_2 = nitrogen dioxide; O_3 = ozone; ppm = parts per million; PM_{10} = coarse particulate matter with an aerodynamic diameter of 10 microns or less; $PM_{2.5}$ = fine particulate matter with an aerodynamic diameter of 2.5 microns or less; SO_2 = sulfur dioxide; – = No Standard; µg/m^3 = micrograms per cubic meter

The CAA allows states to adopt ambient air quality standards and other regulations provided they are at least as stringent as federal standards. CARB has established the more stringent California Ambient Air Quality Standards (CAAQS) for the six criteria pollutants described in Table 1 through the California Clean Air Act (CCAA) of 1988, and also has established CAAQS for additional pollutants, including sulfates, hydrogen sulfide (H_2S), vinyl chloride, and visibility-reducing particles. Similar to the NAAQS, the CAAQS incorporate a margin of safety to protect sensitive individuals from adverse health effects related to air pollutants. Areas that do not meet the NAAQS or the CAAQS for a particular pollutant are considered to be "nonattainment areas" for that pollutant.

The USEPA has classified air basins (or portions thereof) as being in "attainment," "nonattainment," or "unclassified" for each criteria air pollutant, based on whether or not the NAAQS have been achieved. If an area is designated unclassified, it is because inadequate air quality data were available as a basis for a nonattainment or attainment designation. The Project site is located within the San Diego Air Basin (SDAB) and, as such, is in an area designated a nonattainment area for certain pollutants that are regulated under the CAA. Table 3, *San Diego Air Basin Attainment Status*, lists the federal and State attainment status of the SDAB for the criteria pollutants. As shown in Table 3, the SDAB currently meets the NAAQS for all criteria air pollutants except ozone, and meets the CAAQS for all criteria air pollutants except ozone, PM_{10}, and $PM_{2.5}$. The SDAB currently falls under a federal maintenance plan for 8-hour ozone.

Table 3
SAN DIEGO AIR BASIN ATTAINMENT STATUS

Criteria Pollutant	Federal Designation	State Designation
O_3 (1-hour)	(No federal standard)	Nonattainment
O_3 (8-hour)	Marginal Nonattainment	Nonattainment
CO	Attainment	Attainment
PM_{10}	Unclassifiable	Nonattainment
$PM_{2.5}$	Attainment	Nonattainment
NO_2	Attainment	Attainment
SO_2	Attainment	Attainment
Lead	Attainment	Attainment
Sulfates	(No federal standard)	Attainment
Hydrogen Sulfide	(No federal standard)	Unclassifiable
Visibility	(No federal standard)	Unclassifiable

Source: SDAPCD 2017a

The CAA (and its subsequent amendments) requires each state to prepare an air quality control plan referred to as the State Implementation Plan (SIP). The CAA Amendments dictate that states containing areas violating the NAAQS revise their SIPs to include extra control measures to reduce air pollution. The SIP includes strategies and control measures to attain the NAAQS by deadlines established by the CAA. The SIP is periodically modified to reflect the latest emissions inventories, plans, and rules and regulations of air basins as reported by the agencies with jurisdiction over them. The USEPA has the responsibility to review all SIPs to determine whether they conform to the requirements of the CAA.

2.1.4 California Air Quality Regulations

2.1.4.1 California Clean Air Act

The federal CAA allows states to adopt ambient air quality standards and other regulations provided that they are at least as stringent as federal standards. CARB, a part of the California Environmental Protection Agency (CalEPA), is responsible for the coordination and administration of both federal and state air pollution control programs within California, including setting the CAAQS. CARB also conducts research, compiles emission inventories, develops suggested control measures, and provides oversight of local programs. CARB establishes emissions standards for motor vehicles sold in California, consumer products (such as hairspray, aerosol paints, and barbecue lighter fluid), and various types of commercial equipment. It also sets fuel specifications to further reduce vehicular emissions. CARB also has primary responsibility for the development of California's SIP, for which it works closely with the federal government and the local air districts.

Table 3, above, lists the State attainment status of the SDAB for the criteria pollutants. Under State designation, the SDAB is currently in attainment for CO, NO_2, SO_2, and lead; and is nonattainment for ozone, PM_{10}, and $PM_{2.5}$.

2.1.4.2 Toxic Air Contaminants

California's air toxics control program began in 1983 with the passage of the Toxic Air Contaminant Identification and Control Act, better known as AB 1807 or the Tanner Bill. When a compound becomes

listed as a TAC under the Tanner process, CARB normally establishes minimum statewide emission control measures to be adopted by local air pollution control districts (APCDs). Later legislative amendments (Assembly Bill [AB] 2728) required CARB to incorporate all 189 federal hazardous air pollutants (HAPs) into the State list of TACs.

Supplementing the Tanner process, AB 2588–the Air Toxics "Hot Spots" Information and Assessment Act of 1987–currently regulates over 600 air compounds, including all of the Tanner-designated TACs. Under AB 2588, specified facilities must quantify emissions of regulated air toxics and report them to the local APCD. If the APCD determines that a potentially significant public health risk is posed by a given facility, the facility is required to perform a health risk assessment (HRA) and notify the public in the affected area if the calculated risks exceed specified criteria.

Diesel engines emit a complex mixture of air pollutants, including both gaseous and solid material. The solid material in diesel exhaust is known as diesel particulate matter (DPM). Almost all DPM is 10 microns or less in diameter, and 90 percent of DPM is less than 2.5 microns in diameter. Because of their extremely small size, these particles can be inhaled and eventually trapped in the bronchial and alveolar regions of the lung. In 1998, the CARB identified DPM as a toxic air contaminant based on published evidence of a relationship between diesel exhaust exposure and lung cancer and other adverse health effects. DPM has a significant impact on California's population—it is estimated that about 70 percent of total known cancer risk related to air toxics in California is attributable to DPM (CARB 2020b).

In September 2000, CARB approved the *Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-Fueled Engines and Vehicles* (Diesel Risk Reduction Plan; CARB 2000). The Diesel Risk Reduction Plan outlined a comprehensive and ambitious program that included the development of numerous new control measures over the next several years aimed at substantially reducing emissions from new and existing on-road vehicles (e.g., heavy-duty trucks and buses), off-road equipment (e.g., graders, tractors, forklifts, sweepers, and boats), portable equipment (e.g., pumps), and stationary engines (e.g., stand-by power generators). These requirements are now in force on a statewide basis.

2.1.5 Local Regulations

2.1.5.1 San Diego Air Pollution Control District

The SDAPCD is the local agency responsible for the administration and enforcement of air quality regulations for the County. The SDAPCD and San Diego Association of Governments (SANDAG) are responsible for developing and implementing the clean air plan for attainment and maintenance of the ambient air quality standards in the SDAB. SDAPCD has prepared an Attainment Plan for San Diego County (SDAPCD 2020) demonstrating how the SDAB will further reduce air pollutant emissions to attain the current NAAQS for ozone. The Attainment Plan was approved by the SDAPCD Board on October 14, 2020 and by CARB on November 19, 2020. The plan will be submitted to the USEPA as a revision to the SIP. The SIP relies on the same information from SANDAG to develop emission inventories and emission reduction strategies that are included in the attainment demonstration for the air basin. The current federal and State attainment status for San Diego County is presented in Table 3.

2.2 GREENHOUSE GASES

2.2.1 Climate Change Overview

Global climate change refers to changes in average climatic conditions on Earth, as a whole, including temperature, wind patterns, precipitation, and storms. Global temperatures are moderated by atmospheric gases. These gases are commonly referred to as GHGs because they function like a greenhouse by letting sunlight in but preventing heat from escaping, thus warming the Earth's atmosphere.

GHGs are emitted by natural processes and human (anthropogenic) activities. Anthropogenic GHG emissions are primarily associated with: (1) the burning of fossil fuels during motorized transport, electricity generation, natural gas consumption, industrial activity, manufacturing, and other activities; (2) deforestation; (3) agricultural activity; and (4) solid waste decomposition.

The temperature record shows a decades-long trend of warming, with 2016 global surface temperatures ranking as the warmest year on record since 1880 and 2017 as the second warmest. The 2017 global average surface temperatures were 0.9 degrees Celsius warmer than the 1951 to 1980 mean temperature (National Aeronautics and Space Administration [NASA] 2018). GHG emissions from human activities are the most significant driver of observed climate change since the mid-20th century (Intergovernmental Panel on Climate Change [IPCC] 2013). The IPCC constructed several emission trajectories of GHGs needed to stabilize global temperatures and climate change impacts. The statistical models show a "high confidence" that temperature increase caused by anthropogenic GHG emissions could be kept to less than two degrees Celsius relative to pre-industrial levels if atmospheric concentrations are stabilized at about 450 parts per million (ppm) carbon dioxide equivalent (CO_2e) by the year 2100 (IPCC 2014).

2.2.2 Types of Greenhouse Gases

The GHGs defined under California's AB 32, as discussed below in Section 2.2.4.4., include carbon dioxide (CO_2), methane (CH_4), nitrous oxide (N_2O), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), and sulfur hexafluoride (SF_6).

Carbon Dioxide. CO_2 is the most important and common anthropogenic GHG. CO_2 is an odorless, colorless GHG. Natural sources include the decomposition of dead organic matter; respiration of bacteria, plants, animals, and fungi; evaporation from oceans; and volcanic outgassing. Anthropogenic sources of CO_2 include burning fuels, such as coal, oil, natural gas, and wood. Data from ice cores indicate that CO_2 concentrations remained steady prior to the current period for approximately 10,000 years. The atmospheric CO_2 concentration in 2010 was 390 ppm, 39 percent above the concentration at the start of the Industrial Revolution (approximately 280 ppm in 1750). In May 2020, the CO_2 concentration was 417 ppm, a 49 percent increase since 1750 (National Oceanic and Atmospheric Administration [NOAA] 2020).

Methane. CH_4 is the main component of natural gas used in homes. A natural source of methane is from the decay of organic matter. Geological deposits known as natural gas fields contain methane, which is extracted for fuel. Other sources are from decay of organic material in landfills, fermentation of manure, and cattle digestion.

Nitrous Oxide. N_2O is produced by both natural and human-related sources. N_2O is emitted during agricultural and industrial activities, as well as during the combustion of fossil fuels and solid waste. Primary human-related sources of N_2O are agricultural soil management, animal manure management, sewage treatment, mobile and stationary combustion of fossil fuel, adipic (fatty) acid production, and nitric acid production.

Hydrofluorocarbons. Fluorocarbons are gases formed synthetically by replacing all hydrogen atoms in methane or ethane with chlorine and/or fluorine atoms. Chlorofluorocarbons are nontoxic, nonflammable, insoluble, and chemically nonreactive in the troposphere (the level of air at Earth's surface). Chlorofluorocarbons were first synthesized in 1928 for use as refrigerants, aerosol propellants, and cleaning solvents. They destroy stratospheric ozone; therefore, their production was stopped as required by the 1989 Montreal Protocol.

Sulfur Hexafluoride. SF_6 is an inorganic, odorless, colorless, nontoxic, nonflammable gas. SF_6 is used for insulation in electric power transmission and distribution equipment, in the magnesium industry, in semi-conductor manufacturing, and as a tracer gas for leak detection.

GHGs have long atmospheric lifetimes that range from one year to several thousand years. Long atmospheric lifetimes allow for GHG emissions to disperse around the globe. Because GHG emissions vary widely in the power of their climatic effects, climate scientists have established a unit called global warming potential (GWP). The GWP of a gas is a measure of both potency and lifespan in the atmosphere as compared to CO_2. For example, because methane and N_2O are approximately 25 and 298 times more powerful than CO_2, respectively, in their ability to trap heat in the atmosphere, they have GWPs of 25 and 298, respectively (CO_2 has a GWP of 1). CO_2e is a quantity that enables all GHG emissions to be considered as a group despite their varying GWP. The GWP of each GHG is multiplied by the prevalence of that gas to produce CO_2e. The atmospheric lifetime and GWP of selected GHGs are summarized in Table 4, *Global Warming Potentials and Atmospheric Lifetimes*.

Table 4
GLOBAL WARMING POTENTIALS AND ATMOSPHERIC LIFETIMES

Greenhouse Gas	Atmospheric Lifetime (years)	Global Warming Potential (100-year time horizon)
Carbon Dioxide (CO_2)	50-200	1
Methane (CH_4)	12	25
Nitrous Oxide (N_2O)	114	298
HFC-134a	14	1,430
PFC: Tetraflouromethane (CF_4)	50,000	7,390
PFC: Hexafluoroethane (C_2F_6)	10,000	12,200
Sulfur Hexafluoride (SF_6)	3,200	22,800

Source: IPCC 2007
HFC: hydrofluorocarbon; PFC: perfluorocarbon

2.2.3 Federal Greenhouse Gas Regulations

2.2.3.1 Federal Clean Air Act

The U.S. Supreme Court ruled on April 2, 2007, in *Massachusetts v. U.S. Environmental Protection Agency* that CO_2 is an air pollutant, as defined under the CAA, and that the USEPA has the authority to

regulate emissions of GHGs. The USEPA announced that GHGs (including CO_2, CH_4, N_2O, HFC, PFC, and SF_6) threaten the public health and welfare of the American people.

2.2.3.2 Light-Duty Vehicle Greenhouse Gas Emissions Standards and Corporate Average Fuel Economy Standards

The USEPA and the Department of Transportation's National Highway Traffic Safety Administration (NHTSA) worked together on developing a national program of regulations to reduce GHG emissions and to improve fuel economy of light-duty vehicles. On April 1, 2010, the USEPA and NHTSA announced a joint Final Rulemaking establishing standards for 2012 through 2016 model year vehicles. This was followed up on October 15, 2012, when the agencies issued a Final Rulemaking with standards for model years 2017 through 2025. On August 2, 2018, the agencies released a notice of proposed rulemaking—the Safer Affordable Fuel-Efficient (SAFE) Vehicles Rule for Model Years 2021-2026 Passenger Cars and Light Trucks. The purpose of the SAFE Vehicles Rule is "to correct the national automobile fuel economy and GHG emissions standards to give the American people greater access to safer, more affordable vehicles that are cleaner for the environment." The direct effect of the rule is to eliminate the standards that were put in place to gradually raise average fuel economy for passenger cars and light trucks under test conditions from 37 miles per gallon in 2020 to 50 miles per gallon in 2025. By contrast, the new SAFE Vehicles Rule freezes the average fuel economy level standards indefinitely at the 2020 levels. The new SAFE Vehicles Rule also results in the withdraw of the waiver previously provided to California for that State's GHG and zero emissions vehicle (ZEV) programs under Section 209 of the CAA.

2.2.3.3 Mandatory Greenhouse Gas Reporting Rule

On September 22, 2009, EPA published the Final Mandatory Greenhouse Gas Reporting Rule (Reporting Rule) in the Federal Register. The Reporting Rule requires reporting of GHG data and other relevant information from fossil fuel and industrial GHG suppliers, vehicle and engine manufacturers, and all facilities that would emit 25,000 metric tons (MT) or more of CO_2e per year. Facility owners are required to submit an annual report with detailed calculations of facility GHG emissions on March 31 for emissions from the previous calendar year. The Reporting Rule also mandates recordkeeping and administrative requirements to enable EPA to verify the annual GHG emissions reports.

2.2.4 California Greenhouse Gas Regulations

There are numerous State plans, policies, regulations, and laws related to GHG emissions and global climate change. Following is a discussion of some of these plans, policies, and regulations that (1) establish overall State policies and GHG emission reduction targets; (2) require State or local actions that result in direct or indirect GHG emission reductions for the proposed Project; and (3) require California Environmental Quality Act (CEQA) analysis of GHG emissions.

2.2.4.1 California Code of Regulations, Title 24, Part 6

California Code of Regulations (CCR) Title 24 Part 6: California's Energy Efficiency Standards for Residential and Nonresidential Buildings were first established in 1978 in response to a legislative mandate to reduce California's energy consumption. Energy-efficient buildings require less electricity, natural gas, and other fuels. Electricity production from fossil fuels and on-site fuel combustion (typically for water heating) results in GHG emissions.

The Title 24 standards are updated approximately every three years to allow consideration and possible incorporation of new energy efficiency technologies and methods. The latest update to the Title 24 standards occurred in 2019 and went into effect on January 1, 2020. The Building Energy Efficiency Standards focus on several key areas to improve the energy efficiency of newly constructed buildings and additions and alterations to existing buildings. The most significant efficiency improvements to the residential standards include improvements for attics, walls, water heating, and lighting. The standards are divided into three basic sets. First, there is a basic set of mandatory requirements that apply to all buildings. Second, there is a set of performance standards – the energy budgets – that vary by climate zone (of which there are 16 in California) and building type; thus, the standards are tailored to local conditions. Finally, the third set constitutes an alternative to the performance standards, which is a set of prescriptive packages that are basically a recipe or a checklist compliance approach.

2.2.4.2 California Green Building Standards Code

CALGreen (CCR Title 24, Part 11) is a code with mandatory requirements for new residential and nonresidential buildings (including industrial buildings) throughout California. The code is Part 11 of the California Building Standards Code in Title 24 of the CCR (California Building Standards Commission 2019). The current 2019 Standards for new construction of, and additions and alterations to, residential and nonresidential buildings went into effect on January 1, 2020.

The development of CALGreen is intended to (1) cause a reduction in GHG emissions from buildings; (2) promote environmentally responsible, cost-effective, healthier places to live and work; (3) reduce energy and water consumption; and (4) respond to the directives by the Governor. In short, the code is established to reduce construction waste; make buildings more efficient in the use of materials and energy; and reduce environmental impact during and after construction.

CALGreen contains requirements for storm water control during construction; construction waste reduction; indoor water use reduction; material selection; natural resource conservation; site irrigation conservation; and more. The code provides for design options allowing the designer to determine how best to achieve compliance for a given site or building condition. The code also requires building commissioning, which is a process for the verification that all building systems, like heating and cooling equipment and lighting systems, are functioning at their maximum efficiency.

2.2.4.3 Executive Order S-3-05

On June 1, 2005, Executive Order (EO) S-3-05 proclaimed that California is vulnerable to climate change impacts. It declared that increased temperatures could reduce snowpack in the Sierra Nevada, further exacerbate California's air quality problems, and potentially cause a rise in sea levels. To avoid or reduce climate change impacts, EO S-3-05 calls for a reduction in GHG emissions to the year 2000 level by 2010, to year 1990 levels by 2020, and to 80 percent below 1990 levels by 2050.

2.2.4.4 Assembly Bill 32 – Global Warming Solution Act of 2006

The California Global Warming Solutions Act of 2006, widely known as AB 32, requires that the CARB develop and enforce regulations for the reporting and verification of statewide GHG emissions. CARB is directed to set a GHG emission limit, based on 1990 levels, to be achieved by 2020. The bill requires CARB to adopt rules and regulations in an open public process to achieve the maximum technologically feasible and cost-effective GHG emission reductions. AB 32 also established several programs to achieve GHG emission reductions, including the Low Carbon Fuel Standard (LCFS) and the Cap-and-Trade

program. The cap-and-trade program is a key element in California's climate plan. It sets a statewide limit on sources responsible for 85 percent of California's GHG emissions and establishes a price signal needed to drive long-term investment in cleaner fuels and more efficient use of energy. UC San Diego is a covered entity under the cap-and-trade program.

2.2.4.5 Executive Order B-30-15

On April 29, 2015, EO B-30-15 established a California GHG emission reduction target of 40 percent below 1990 levels by 2030. The EO aligns California's GHG emission reduction targets with those of leading international governments, including the 28 nation European Union. California is on track to meet or exceed the target of reducing greenhouse gas emissions to 1990 levels by 2020, as established in AB 32. California's new emission reduction target of 40 percent below 1990 levels by 2030 will make it possible to reach the ultimate goal established by EO S-3-05 of reducing emissions 80 percent under 1990 levels by 2050.

2.2.4.6 Senate Bill 32

As a follow-up to AB 32 and in response to EO-B-30-15, Senate Bill (SB) 32 was passed by the California legislature in August 2016 to codify the EO's California GHG emission reduction target of 40 percent below 1990 levels by 2030.

2.2.4.7 Assembly Bill 1493 – Vehicular Emissions of Greenhouse Gases

AB 1493 (Pavley) requires that CARB develop and adopt regulations that achieve "the maximum feasible reduction of GHGs emitted by passenger vehicles and light-duty truck and other vehicles determined by CARB to be vehicles whose primary use is noncommercial personal transportation in the State." On September 24, 2009, CARB adopted amendments to the Pavley regulations that intend to reduce GHG emissions in new passenger vehicles from 2009 through 2016. The amendments bind California's enforcement of AB 1493 (starting in 2009), while providing vehicle manufacturers with new compliance flexibility. The amendments also prepare California to merge its rules with the federal CAFE rules for passenger vehicles (CARB 2013). In January 2012, CARB approved a new emissions-control program for model years 2017 through 2025. However, as described previously, the adoption of the new SAFE Vehicles Rule results in the withdrawal of the waiver previously provided to California for that State's GHG and ZEV programs, freezing the average fuel economy level standards indefinitely at the 2020 levels.

2.2.4.8 Executive Order S-01-07

EO S-01-07, signed by Governor Schwarzenegger on January 18, 2007, directs that a statewide goal be established to reduce the carbon intensity of California's transportation fuels by at least 10 percent by the year 2020. It orders that a LCFS for transportation fuels be established for California and directs CARB to determine whether a LCFS can be adopted as a discrete early action measure pursuant to AB 32. CARB approved the LCFS as a discrete early action item with a regulation adopted and implemented in April 2010. Although challenged in 2011, the Ninth Circuit reversed the District Court's opinion and rejected arguments that implementing LCFS violates the interstate commerce clause in September 2013. CARB is therefore continuing to implement the LCFS statewide.

2.2.4.9 Senate Bill 97 – CEQA: Greenhouse Gas Emissions

SB 97 required the Governor's Office of Planning and Research (OPR) to prepare, develop, and transmit to the Resources Agency guidelines for the feasible mitigation of GHG emissions or the effects of GHG emissions, as required by CEQA, including but not limited to, effects associated with transportation or energy consumption. The Resources Agency certified and adopted the guidelines on December 31, 2009. The OPR guidance states that the lead agency can rely on qualitative or other performance-based standards for estimating the significance of GHG emissions, although the new CEQA Guidelines did not establish a threshold of significance.

2.2.4.10 Senate Bill 375

Approved by Governor Schwarzenegger on September 30, 2008, SB 375 aligns regional transportation planning efforts, regional GHG emission reduction targets, and affordable housing allocations. Metropolitan Planning Organizations (MPOs) are required to adopt a Sustainable Communities Strategy (SCS), which allocates land uses in the MPOs' Regional Transportation Plan (RTP). Qualified projects consistent with an approved SCS or Alternative Planning Strategy categorized as "transit priority projects" would receive incentives to streamline CEQA processing. The MPO for the Project region, SANDAG, approved final 2050 Regional Transportation Plan with a SCS on October 28, 2011 making it the first agency in California to do so.

2.2.4.11 Senate Bill 350

Approved by Governor Brown on October 7, 2015, SB 350 increases California's renewable electricity procurement goal from 33 percent by 2020 to 50 percent by 2030. This will increase the use of Renewables Portfolio Standard eligible resources, including solar, wind, biomass, and geothermal. In addition, large utilities are required to develop and submit Integrated Resource Plans to detail how each entity will meet their customers resource needs, reduce greenhouse gas emissions, and increase the use of clean energy.

2.2.4.12 California Air Resources Board: Scoping Plan

In December 2008, CARB adopted its first version of its Climate Change Scoping Plan (Scoping Plan), which contained the main strategies California will implement to achieve the mandate of AB 32 to reduce statewide GHG emissions to 1990 levels by 2020. The Scoping Plan establishes an overall framework for the measures that will be adopted to reduce California's GHG emissions. The Scoping Plan evaluates opportunities for sector-specific reductions, integrates all CARB and Climate Action Team early actions and additional GHG reduction measures by both entities, identifies additional measures to be pursued as regulations, and outlines the role of a cap-and-trade program.

On December 14, 2017, CARB adopted the 2017 Climate Change Scoping Plan (2017 Scoping Plan), which lays out the framework for achieving the mandate of SB 32 (2016) to reduce statewide GHG emissions to at least 40 percent below 1990 levels by the end of 2030 (CARB 2017).

The 2017 Scoping Plan includes guidance to local governments in Chapter 5, including plan-level GHG emissions reduction goals and methods to reduce communitywide GHG emissions. In its guidance, CARB recommends that "local governments evaluate and adopt robust and quantitative locally-appropriate goals that align with the statewide per capita targets and the State's sustainable development objectives and develop plans to achieve the local goals." CARB further states that "it is appropriate for local

jurisdictions to derive evidence-based local per capita goals [or some other metric] that the local jurisdiction deems appropriate, such as mass emissions or per service population, based on local emissions sectors and population projections that are consistent with the framework used to develop the statewide per capita targets" (CARB 2017).

2.2.4.13 University of California

The UC is a national leader in sustainability and effective actions to reduce GHG emissions to mitigate the effects of climate change.

University of California Sustainable Practices Policy

The UC Sustainable Practices Policy provides specific scope, direction, and expectations for implementing sustainable new capital projects, facility operations, and campus transportation resources. It commits UC to implementing actions intended to minimize the UC's impact on the environment and reduce the UC's dependence on non-renewable energy. The most recent version of the policy was issued in July 2020 (UC 2020). The UC Sustainable Practices Policy has nine topic areas: green building, clean energy, transportation, climate protection, sustainable operations, waste reduction and recycling, environmentally preferable purchasing, sustainable foodservice, and sustainable water systems. The UC Sustainable Practices Policy establishes guidelines and includes climate change goals for all campuses, and also requires each campus to complete an update of its climate action plan for reducing GHG emissions to 1990 levels by 2020 and achieving goals of the UC Carbon Neutrality Initiative (further discussed below). GHG reduction efforts focus on energy efficiency and conservation efforts; reducing the University's dependence on non-renewable energy sources; incorporating alternative means of transportation; tracking, reporting, and minimizing GHG emissions; minimizing UC-generated waste sent to a landfill; and utilizing the UC's purchasing power to meet its sustainability objectives. Relevant policies included in the UC Sustainable Practices Policy are summarized below.

Green Building Design

- Requires 20 percent better energy performance than Title 24 for new building construction, and strives to achieve 30 percent, or meet the energy performance targets.
- All new buildings must meet a minimum standard of LEED Silver and strive for LEED Gold when possible.
- No new building or major renovation that is approved after June 30, 2019 shall use onsite fossil fuel combustion (e.g., natural gas) for space and water heating (except those projects connected to an existing campus central thermal infrastructure).
- All new buildings achieve at least two points in LEED Water Efficiency category.

Clean Energy

- Implementation of energy efficiency actions in buildings and infrastructure systems to reduce the location's energy use intensity by average of at least two percent annually.

- Installation of additional on-site renewable electricity supplies and energy storage systems whenever cost-effective and/or supportive of the location's CAP or other goals.

- By 2025, each campus will obtain 100 percent clean electricity.

- By 2025, at least 40 percent of the natural gas combusted on-site at each campus will be biogas.

Climate Protection

- Each campus will develop strategies for meeting the following carbon neutrality goals:

    - Climate neutrality from scope 1 and scope 2 sources by 2025

    - Climate neutrality from specific scope 3 sources by 2050

- And at a minimum, meet the following goal in pursuit of climate neutrality: reduce GHG emissions to 1990 levels by 2020, pursuant to AB 32.

Scope 1 sources, also referred to as direct sources, are defined as "direct emissions from sources that are owned or controlled by the organization." These include all area source emissions, such as landscaping equipment exhaust and consumer product use, and on-site natural gas consumption for space and water heating. Scope 2 sources, also referred to as electricity indirect sources, are defined as "indirect emissions from sources that are owned or controlled by the organization." Scope 2 includes emissions that result from the generation of electricity, heat, or steam purchased by the Agency from a utility provider. Scope 3 sources, also referred to as other indirect sources, are defined as "emissions from sources not owned or directly controlled by an organization, but related to the organizations activities." Scope 3 emissions include employee or patron travel and commuting, organic solid waste disposal such as food waste, and wastewater treatment.

Sustainable Transportation

- Develop goals for reducing transportation related GHGs and report on progress annually;

    - By 2025, zero emission vehicles or hybrid vehicles shall account for at least 50 percent of all new light-duty vehicle acquisitions.

- For single-occupant vehicles (SOV):

    - By 2025, each location shall strive to reduce its percentage of employees and students commuting by SOV by 10 percent relative to its 2015 SOV commute rates.

    - By 2050, each location shall strive to have no more than 40 percent of its employees and no more than 30 percent of all employees and students commuting to the location by SOV.

- By 2025, each location shall strive to have at least 4.5 percent of commuter vehicles be zero-emissions vehicles.

- By 2050, each location shall strive to have at least 30 percent of commuter vehicles be zero-emissions vehicles.

- Each location to develop business-case analysis for any parking structures to document how a capital investment in parking aligns with each campus Climate Action Plan and/or sustainable transportation policies.

Sustainable Building Operations for Campuses

- Each campus will submit one pilot LEED for Operations and Maintenance building for certification.

- Each campus shall seek to certify as many buildings as possible through the LEED for Operations and Maintenance.

Zero Waste

- Reduce per capita total municipal waste generation as follows:
    - Reduce waste generation per capita to 2015/16 levels by 2020;
    - Reduce waste generation by 25 percent per capita from 2015/16 levels by 2025;
    - Reduce waste generation by 50 percent per capita from 2015/16 levels by 2030.
- Achieve zero waste by 2020 (minimum compliance for zero waste is 90 percent diversion of municipal solid waste from landfill).

Sustainable Procurement

- Allocate a minimum of 15 percent of the points utilized in solicitation evaluations to sustainability criteria, effective July 1, 2019.

- Contracting with suppliers of products (e.g. electronics, furniture, lab consumables) that have established (preferably non-manufacturer specific) end-of-life reuse, recycling, and/or takeback programs at no extra cost to the University, and in compliance with applicable federal, State, and University regulations regarding waste disposal.

- All procurement staff will consult the UC Sustainable Procurement Guidelines document for minimum mandatory sustainability requirements to be included in solicitations for a given product or service category.

Sustainable Foodservices

- Purchase 20 percent sustainable food products by 2020, while maintaining accessibility and affordability for all students and Medical Center foodservice patrons.

Sustainable Water Systems

- Develop a Water Action Plan and reduce potable water consumption by 20 percent by 2020, 36 percent by 2025, when compared to a three-year average baseline of fiscal year 2005-2008.

University of California Strategic Energy Plan

In February 2009, the UC Strategic Energy Plan (SEP) was prepared for all UC campuses, to fulfill a goal of UC's Policy on Sustainable Practices to implement energy efficiency projects in existing buildings. The initial goal for the retrofit projects is to reduce systemwide, growth adjusted energy consumption by 10 percent or more by 2014 from the year 2000 base consumption level. The SEP analyzes energy use and GHG trends and identifies potential energy efficiency retrofit projects at all buildings over 50,000 SF (primarily lighting, HVAC, commissions, and central plant measures) for all UC campuses. Energy savings, GHG emissions savings, and financial returns are estimated for hundreds of projects, which are grouped into Tier 1 (committed projects to be completed over the next six years) and Tier 2 (additional planned projects) projects based on their savings and financial payback. The SEP project list is intended to be regularly updated by each campus to evaluate the feasibility of additional energy-saving measures.

University of California Carbon Neutrality Initiative

In November 2013, UC President Janet Napolitano announced the UC Carbon Neutrality Initiative, which commits the UC to achieving climate neutrality from Scope 1 and 2 sources by 2025 and climate neutrality from specific Scope 3 sources by 2050 or sooner. The Scope 1, 2, and 3 sources are described above in Section 2.2.4.13.

2.2.5 Regional and Local Greenhouse Gas Regulations

2.2.5.1 San Diego Air Pollution Control District

In San Diego County, SDAPCD is the agency responsible for protecting public health and welfare through the administration of federal and State air quality laws and policies. The SDAPCD has no regulations relative to GHG emissions.

2.2.5.2 University of California Strategic Energy Plan: UC San Diego and UC San Diego Medical Center

As described above in Section 2.2.4.13, The UC Sustainable Practices Policy directed the development of a SEP for each campus. The SEP for UC San Diego and the UC San Diego Medical Center (UC 2008) describes the plan for implementing energy efficiency retrofit projects in existing campus buildings. The initial goal for the UC--wide retrofit program is to reduce energy consumption to 1990 levels by 2020. Because electricity and natural gas usage is expected to represent 75 percent of a campus' GHG emissions, the energy use reduction goals of the SEP are closely linked to the UC's overall GHG reduction goals in the Sustainable Practices Policy. As such, the retrofit projects that are being implemented under UC San Diego's SEP are thought to be one of the most important tools the campus is using to work towards meeting its GHG emissions reduction targets.

Since its initial implementation, UC San Diego's SEP has completed energy efficiency retrofit projects at all buildings over 50,000 sf at UC San Diego and UC San Diego Medical Center. The retrofit projects primarily include lighting, HVAC, recommissioning for efficient and proper equipment operations, and

central plant efficiency measures. Current efforts are being made in the area of energy storage. Energy storage serves as a method to advance the relationship between energy consumption and production in order to increase efficiency and reduce production costs. Current renewable and energy generation and storage projects include:

- FuelCell Energy, Inc. 2.8-megawatt fuel cell turning waste methane gas from the Point Loma Wastewater Treatment Plant into electricity;
- Expansion of the 2.2-megawatt solar network including flat photovoltaic (PV) panels and solar energy storage;
- A 2.5-megawatt, 5-megawatt-hour energy storage system using high performance lithium-ion iron-phosphate batteries;
- Thermal Energy Storage totaling 7.6 million gallons; and
- California Energy Commission funded testing of ultracapacitors – devices that charge quickly and store energy from an electric source and discharge it on demand. Maxwell Technologies is testing ultracapacitors connected to a 30-kW flat panel system at the La Jolla Playhouse to better integrate solar panels with the campus microgrid.

2.2.5.3 UC San Diego Climate Action Plan

In 2008, UC San Diego approved the first campus Climate Action Plan for implanting the UC's climate strategy to meet State and UC climate policies and objectives, including:

- Reducing GHG emissions to 20 percent below 1990 levels by 2020;
- Achieving climate neutrality for Scope I and II emissions by 2025; and
- Continuing to certify new and existing building under the LEED rating system.

The 2019 update to the Climate Action Plan (UC San Diego 2019a), which is a complete revision of the 2008 Climate Action Plan, analyzes UC San Diego's current, historical, and projected emissions and then incorporates this analysis into a climate change mitigation strategy for meeting the UC carbon neutrality goals. Mitigation strategies are included in the following categories: existing building energy efficiency planning; high performance new buildings; renewable energy; campus fleet; commute options; air travel; space utilization; behavioral and institutional change; and carbon offsets. In developing the recommended strategies included in the 2019 update to the Climate Action Plan, the first priority was given to avoiding carbon intensive activities, followed by reducing campus energy use, then replacing high-carbon resources with low carbon resources, with the last option being to offset those emissions that cannot otherwise reasonably be eliminated.

2.2.5.4 UC San Diego Student and Faculty Programs

UC San Diego has also established academic and research programs focused on climate change education and finding clean energy solutions for the future. UC San Diego faculty are engaged in a variety of interdisciplinary, community-based projects regarding climate change, combining both

technical and social science expertise from across the campus, such as the "Deep De-Carbonization Initiative." Some examples include:

- Development of forecasting models for integrating renewable generation into the utility grid and predicting energy demand.
- Applying cloud tracking and solar forecasting models to help promote the economic penetration of large amount of solar generation onto the utility grid
- Investigation of green engineering strategies to reduce energy consumption in urban areas.
- Energy storage research to determine how to more efficiently capture and deliver the growing amount of intermittent renewable energy resources to the distribution grid.
- Improving energy storage and fuel cell technologies.

In addition, UC San Diego's "Campus Neutrality Initiative Student Fellows" program provides students an opportunity to engage in projects ranging from climate action planning to carbon offset studies.

2.2.5.5 UC San Diego Zero Waste Plan

The UC San Diego Zero Waste Plan (UC San Diego 2019b) contains updated campus-wide strategies to promote reduction, reuse, recycling, anaerobic digestion, and composting with the goal of achieving zero waste, and in turn assisting the campus in reaching carbon neutrality. The campus-wide goal is to achieve zero waste by 2020 (the minimum compliance for zero waste is 90 percent diversion of municipal solid waste from the landfill). Per capita waste generation goals include the following:

- Reduce waste generation per capita to fiscal year 2015/2016 levels by 2020;
- Reduce waste generation by 25 percent per capita from fiscal year 2015/2016 levels by 2025; and
- Reduce waste generation by 50 percent per capita from fiscal year 2015/2016 levels by 2030.

2.2.5.6 UC San Diego Water Action Plan

In response to the statewide drought and in compliance with the UC Sustainable Water Systems Policy, UC San Diego implemented a 2013 Water Action Plan and a strategy to meet the UC President's January 2014 call for a 20-percent reduction in water use by 2020. The Water Action Plan was updated in 2017 (UC San Diego 2017). The purpose of the updated Water Action Plan is to (1) identify the present and future measures UC San Diego will implement to reduce potable water use by 36 percent, (2) develop and implement an education and outreach platform to encourage behavior change, and (3) establish benchmark goals to go beyond the 36 percent reduction in potable water use.

3.0 EXISTING CONDITIONS

3.1 CLIMATE AND METEOROLOGY

The climate in southern California, including the SDAB, is controlled largely by the strength and position of the subtropical high-pressure cell over the Pacific Ocean. Areas within 30 miles of the coast experience moderate temperatures and comfortable humidity.

Due to its climate, the SDAB experiences frequent temperature inversions (temperature increases as altitude increases, which is the opposite of general patterns). Temperature inversions prevent air close to the ground from mixing with the air above it. As a result, air pollutants are trapped near the ground. During the summer, air quality problems are created due to the interaction between the ocean surface and the lower layer of the atmosphere, creating a moist marine layer. An upper layer of warm air mass forms over the cool marine layer, preventing air pollutants from dispersing upward. Additionally, hydrocarbons and NO_2 react under strong sunlight, creating smog. Light, daytime winds, predominantly from the west, further aggravate the condition by driving the air pollutants inland, toward the foothills. During the fall and winter, air quality problems are created due to CO and NO_2 emissions. High NO_2 levels usually occur during autumn or winter, on days with summer-like conditions.

The predominant wind direction near the Project site is from the west to northwest and the average wind speed is 4.6 miles per hour (Iowa Environmental Mesonet 2020). The annual average maximum temperature as measured at the San Diego International Airport climatic station is 69.9°F. The highest monthly average maximum temperature (76.3°F) occurs in August and the lowest monthly average minimum temperature (48.1°F) occurs in January. Total precipitation in the Project area averages approximately 10 inches annually. Precipitation occurs mostly during the winter and relatively infrequently during the summer (Western Regional Climate Center 2016).

3.2 EXISTING AIR QUALITY

3.2.1 Criteria Pollutants

3.2.1.1 Attainment Designations

Attainment designations are discussed in Section 2.1.5.1 and Table 3. The SDAB is classified as a marginal nonattainment area for the 8-hour NAAQS for ozone. The SDAB is currently classified as a nonattainment area under the CAAQS for ozone (serious nonattainment), PM_{10}, and $PM_{2.5}$. The SDAB is an attainment area for all other criteria pollutants.

3.2.1.2 Monitored Air Quality

SDAPCD maintains monitoring stations to measure ambient concentrations of pollutants in the SDAB. The nearest monitoring station to the Project site is the Del Mar-Mira Costa College monitoring station, which is located approximately 5.9 miles north of the Project site in the City of Del Mar. The Del Mar-Mira Costa College station monitors ozone; however, the most recent available data from this station is only through 2017. The San Diego-Kearny Villa Road monitoring station, located approximately 6.7 miles east of the Project site in the City of San Diego monitors ozone, NO_2, PM_{10}, and $PM_{2.5}$ and has data through 2019; therefore, data from the San Diego-Kearny Villa Road monitoring station is used. No

stations near the Project site currently monitor CO; the Beardsley Street monitoring station, located approximately 11 miles south of the Project site in the City of San Diego, last monitored CO at 1.81 ppm in 2012, which was below the 9 ppm State and national standards. Table 5, *Air Quality Monitoring Data*, presents a summary of the ambient pollutant concentrations monitored at the San Diego-Kearny Villa Road air quality monitoring station during the last three years (2017 through 2019) for which the SDAPCD has reported data.

Table 5
AIR QUALITY MONITORING DATA

Pollutant Standards	2017	2018	2019
Ozone (O_3)			
Maximum concentration 1-hour period (ppm)	0.097	0.102	0.083
Maximum concentration 8-hour period (ppm)	0.083	0.077	0.075
Days above 1-hour State standard (>0.09 ppm)	2	1	0
Days above 8-hour State standard (>0.070 ppm)	6	5	1
Days above 8-hour federal standard (>0.070 ppm)	6	5	1
Nitrogen Dioxide (NO_2)			
Maximum 1-hour concentration (ppm)	0.054	0.045	0.046
Days above State 1-hour standard (0.18 ppm)	0	0	0
Days above federal 1-hour standard (0.100 ppm)	0	0	0
Suspended Particulates (PM_{10})			
Maximum 24-hour concentration (µg/m^3)	47.0	38.0	*
Days above State standard (>50 µg/m^3)	0	0	*
Days above federal standard (>150 µg/m^3)	0	0	*
Suspended Particulates ($PM_{2.5}$)			
Maximum 24-hour concentration (µg/m^3)	27.5	32.2	16.2
Days above federal standard (>35 µg/m^3)	0	0	0

Source: CARB 2020c
ppm = parts per million; µg/m^3 = micrograms per cubic meter
* Data not available.

The 8-hour federal and State standards for ozone were exceeded six times in 2017, five times in 2018 and once in 2019. The 1--hour State standard for ozone was exceeded twice in 2017 and once in 2018. As shown in Table 5, no other standards were exceeded.

3.2.1.3 Existing On-site Use Emissions

The Project site is currently developed with a 13,213-SF building that formerly contained a restaurant/brewpub, which closed in March 2020 and is currently vacant. The building would be demolished as part of the proposed Project. Operational emissions for the existing on-site restaurant/brewpub use were estimated using the California Emissions Estimator Model, Version 2016.3.2 (CalEEMod) as described in further detail in Section 4.2.3. Table 6, *Existing Land Use Maximum Daily Operational Emissions*, presents the summary of operational emissions for the existing on-site restaurant.

Table 6
EXISTING LAND USE (RESTAURANT) MAXIMUM DAILY OPERATIONAL EMISSIONS

Category	VOC*	NO_X*	CO*	SO_2*	PM_{10}*	$PM_{2.5}$*
Area	<0.5	<0.5	<0.5	0	0	0
Energy	<0.5	1	1	<0.5	<0.5	<0.5
Mobile	2	7	17	<0.5	4	1
Total Daily Emissions	**2**	**7**	**17**	**<0.5**	**4**	**1**

Source: CalEEMod (output data is provided in Appendix A)
* Pollutant Emissions (pounds per day)
VOC = volatile organic compound; NO_X = nitrogen oxides; CO = carbon monoxide; SO_2 = sulfur dioxide;
PM_{10} = particulate matter 10 microns or less in diameter; $PM_{2.5}$ = particulate matter 2.5 microns or less in diameter

3.2.2 Toxic Air Contaminants

SDAPCD samples for TACs at the El Cajon and Chula Vista monitoring stations. Excluding DPM, data from these stations indicate that the background cancer risk in 2014 due to TACs was 345 in one million in Chula Vista and 394 in one million in El Cajon (AECOM 2018). CARB estimates the excess cancer risk from DPM in California in 2012 as 520 in a million (SDAPCD 2017b).

3.3 EXISTING GREENHOUSE GASES

In an effort to evaluate and reduce the potential adverse impact of global climate change, international, state, and local organizations have conducted GHG inventories to estimate their levels of GHG emissions and removals. The following summarizes the results of these global, national, state, countywide, and local GHG inventories.

For 2018, total GHG emissions worldwide were estimated at 47,515 million metric tons (MMT) CO_2e (World Resources Institute 2020). The U.S. contributed the second largest portion of GHG emissions (behind China) at 13 percent of global emissions, with 6,018 MMT CO_2e in 2018. On a national level in 2018, approximately 28 percent of GHG emissions are associated with transportation and about 27 percent are associated with electricity generation (USEPA 2020).

3.3.1 California Greenhouse Gas Emissions

CARB performs statewide GHG inventories. The inventory is divided into six broad sectors: agriculture and forestry, commercial, electricity generation, industrial, residential, and transportation. Emissions are quantified in MMT CO_2e. Table 7, *California Greenhouse Gas Emissions by Sector*, shows the estimated statewide GHG emissions for the years 1990, 2000, 2010, and 2018.

Table 7
CALIFORNIA GREENHOUSE GAS EMISSIONS BY SECTOR
(MMT CO_2e)

Sector	1990	2000	2010	2018
Agriculture and Forestry	23.4 (5%)	31.0 (7%)	34.7 (8%)	32.6 (8%)
Commercial	14.4 (3%)	14.1 (3%)	20.1 (4%)	23.9 (6%)
Electricity Generation	110.6 (26%)	105.3 (22%)	90.6 (20%)	63.2 (15%)
Industrial	103.0 (24%)	105.8 (22%)	101.8 (23%)	101.3 (24%)
Residential	29.7 (7%)	31.7 (7%)	32.1 (7%)	30.45(6%)
Transportation	150.7 (35%)	183.2 (39%)	170.2 (38%)	174.3 (41%)
TOTAL	**433.3**	**471.7**	**448.1**	**425.3**

Source: CARB 2007 and CARB 2020d
MMT = million metric tons; CO_2e = carbon dioxide equivalent

As shown in Table 7, statewide GHG emissions totaled approximately 433 MMT CO_2e in 1990, 472 MMT CO_2e in 2000, 448 MMT CO_2e in 2010, and 425 MMT CO_2e in 2018. Transportation-related emissions consistently contribute the most GHG emissions, followed by industrial emissions and electricity generation.

3.3.2 County of San Diego Greenhouse Gas Emissions

In February 2018, in conjunction with the County of San Diego Climate Action Plan, the County of San Diego published a GHG inventory for County operations and the activities occurring within the unincorporated communities of San Diego County. The GHG inventory includes a discussion of the primary sources and annual levels of GHG emissions for 2014 (baseline year) and describes likely trends if emissions are not reduced for 2020, 2030, and 2050. The inventory was developed using the best available data and following the International Council for Local Environmental Initiatives (ICLEI) *U.S. Community Protocol for Accounting and Reporting of Greenhouse Gas Emissions* and *ICLEI Local Government Operations Protocol*.

Total GHG emissions in San Diego County in 2014 were estimated to be 3.2 MMT CO_2e from the following sectors: transportation (on- and off-road), electricity, solid waste, natural gas, agriculture, water, wastewater, and propane (County of San Diego 2018). On-road transportation is the largest emissions sector, accounting for approximately 1.5 MMT CO_2e, or 45 percent of total emissions. Energy consumption, including electricity and natural gas use, is the next largest source of emissions, accounting for approximately 1.1 MMT CO_2e, or 35 percent of the total. The County of San Diego prepares GHG inventories every two years for comparison to the 2014 inventory to track progress in reducing emissions. In 2019, the County reduced GHG emissions by 130,075 MT CO_2e through reduction measures related to the built environment and transportation, energy, water and wastewater, and agriculture and conservation sectors (County 2020).

3.3.3 City of San Diego Greenhouse Gas Emissions

According to the City of San Diego's 2019 Climate Action Plan Annual Report (City of San Diego 2019), the total GHG emissions from the City of San Diego in 2018 was approximately 9.8 MMT CO_2e. Changes in emissions were primarily driven by two sectors: natural gas and water use. In 2018, natural gas

emissions decreased by 12 percent, while water-related emissions increased by 19 percent due to low rainfall in 2017 and 2018 and the subsequent increase in imported water.

3.3.4 UC San Diego Greenhouse Gas Emissions

3.3.4.1 The Climate Registry GHG Emissions Inventory

UC San Diego reports the annual GHG emissions inventory to an independent reporting organization, The Climate Registry (TCR). The UC San Diego TCR inventory reported a total of 279,330 MT CO_2e for the UC San Diego main campus for the 2016 emissions year. As shown in Table 8, *2016 UC San Diego La Jolla Campus GHG Emissions,* the emissions reported to the TCR included 164,806 MT CO_2e from Scope 1 emissions, 35,413 MT CO_2e from Scope 2 emissions, and 79,111 MT CO_2e from Scope 3 emissions (UC San Diego 2019a).

Table 8
2016 UC SAN DIEGO LA JOLLA CAMPUS GHG EMISSIONS

GHG Emission Scope and Source	MT CO_2e
Scope 1 – Stationary Combustion	159,607 (57%)
Scope 1 – Mobile Combustion	3,462 (1%)
Scope 1 – Fugitive/Other Emissions	1,737 (<1%)
Scope 2 – Purchased Electricity	35,413 (13%)
Scope 3 – Commuting	61,564 (22%)
Scope 3 – Air Travel	17,547 (6%)
TOTAL	**279,330**

Source: UC San Diego 2019a
MT = metric tons; CO_2e = carbon dioxide equivalent

3.3.4.2 UC San Diego Climate Action Plan

As mentioned in Section 2.2.5.3, the 2019 update to Climate Action Plan (UC San Diego 2019a) includes UC San Diego's current, historical, and projected emissions. According to the 2019 update to the Climate Action Plan, despite the steady growth in campus population and infrastructure since 2009, the UC San Diego campus has not seen a corresponding increase in GHG emissions. Figure 4, *2009 to 2017 Scope 1 and 2 CO_2e Emissions,* and Figure 5, *Historical GHG Emissions – 2009 to 2017,* depict UC San Diego's emission trend and emissions by source since 2009.

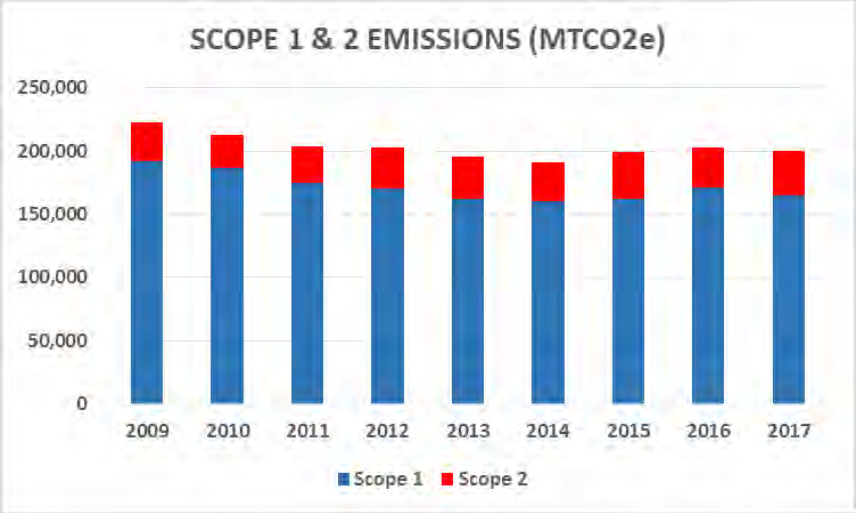


Figure 4 – 2009 to 2017 Scope 1 and 2 CO_2e Emissions

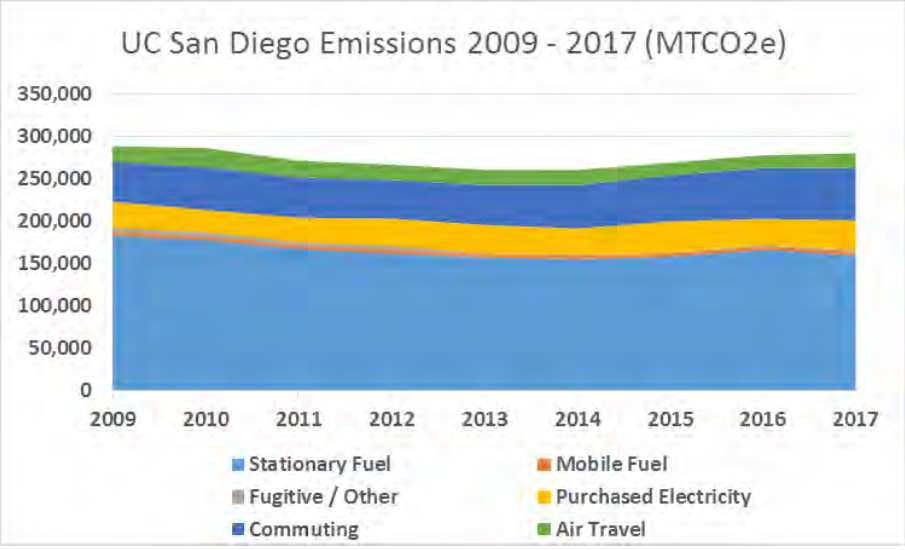


Figure 5 – Historical GHG Emissions – 2009 to 2017

Overall, campus-wide emissions have decreased since adoption of the 2008 Climate Action Plan and other policies due to implementation of an aggressive energy efficiency program, development of the campus microgrid, and commitments to reduce emissions from the campus fleet and community by students, faculty, and staff. The slight increase in emissions starting in 2015 was due to several new large facilities coming online during this period, including the Jacobs Medical Center, the Altman Clinical and Transitional Research Institute, and Tata Hall for the Sciences.

3.3.5 Existing Land Use On-site Emissions

The Project site is currently developed with a 13,213-SF building that formerly contained a restaurant/brewpub, which closed in March 2020 and is currently vacant. The building and would be demolished as part of the Project. Operational emissions for the former on-site restaurant use were estimated using CalEEMod as described in further detail in Section 4.2.3. As shown in Table 9, *Existing*

Land Use (Restaurant) Operational GHG Emissions, the restaurant use was estimated to result in annual GHG emissions of 1,190 MT CO_2e in 2024 if it were to continue operations.

Table 9
EXISTING LAND USE (RESTAURANT) OPERATIONAL GHG EMISSIONS

Emission Sources	Emissions ($MT\ CO_2e$)
Scope 1 Sources	
Area Sources	<0.5
Energy Sources – Natural Gas	124
Scope 2 Sources	
Energy Sources – Electricity	168
Scope 3 Sources	
Vehicular (Mobile) Sources	821
Solid Waste Sources	59
Water Sources	19
TOTAL OPERATIONAL EMISSIONS	**1,190**

Source: CalEEMod output data is provided in Appendix A
Note: Totals may not add up exactly due to rounding.
MT = metric tons; CO_2e = carbon dioxide equivalent

4.0 METHODOLOGY AND SIGNIFICANCE CRITERIA

4.1 METHODOLOGY

Criteria pollutant and GHG emissions were calculated using CalEEMod, Version 2016.3.2 (SCAQMD 2017). CalEEMod is a computer model used to estimate emissions resulting from construction and operation of land development projects throughout the State of California. CalEEMod was developed by the SCAQMD with the input of several air quality management and pollution control districts. The model calculates emissions of CO, PM_{10}, $PM_{2.5}$, SO_2, the ozone precursors VOC and NO_X, and the GHG emissions for CO_2, CH_4, and N_2O. The input data and construction and operation assumptions for the proposed Project are discussed below. CalEEMod output files are included in Appendix A, *CalEEMod Outputs*.

4.2 ASSUMPTIONS

4.2.1 Project Construction

As described above, construction emissions were assessed using the CalEEMod. CalEEMod contains OFFROAD2011 emission factors and EMFAC2014 emission factors from CARB's models for off-road equipment and on-road vehicles, respectively. The construction analysis included modeling of the projected construction equipment that would be used during each construction activity and quantities of earth and debris to be moved.

Construction input data for CalEEMod include, but are not limited to, (1) the anticipated start and finish dates of construction activity; (2) inventories of construction equipment to be used; (3) areas to be excavated and graded; and (4) volumes of materials to be exported from and imported to the Project

area. This analysis assesses maximum daily emissions from individual construction activities, including demolition/site preparation; trenching; shoring, excavation, and pile foundation installation; construction of the physical structure; and structure finishes. Project grading is estimated to require 18,700 CY of cut and 240 CY of fill for a net export of 18,460 CY of material. Construction would require heavy equipment during each construction activity. Equipment estimates are based on assumptions provided by GPI Companies and CalEEMod default data. Table 10, *Construction Equipment Assumptions*, presents a summary of the assumed equipment that would be involved in each stage of construction.

Table 10
CONSTRUCTION EQUIPMENT ASSUMPTIONS

Construction Phase	Equipment	Number
Demolition/Site Preparation	Concrete/Industrial Saw	1
	Rubber Tired Dozer	1
	Tractor/Loader/Backhoe	3
Trenching	Excavator	1
	Tractor/Loader/Backhoe	2
Shoring, Excavation, and Piles	Excavator	2
	Rubber Tired Dozer	1
	Tractor/Loader/Backhoe	2
Structure	Aerial Lift	1
	Crane	1
	Forklift	2
	Generator Set	1
	Tractor/Loader/Backhoe	1
	Welder	3
Finishes	Air Compressor	1

Source: GPI Companies (data, including equipment horsepower, is provided in Appendix A)

The construction schedule was based on information provided by GPI Companies. As shown in Table 11, *Anticipated Construction Schedule*, physical Project construction is assumed to start in June 2021 and projected to be complete in August 2022. Testing and inspections would follow physical building construction and last for seven months, resulting in initial occupancy in mid-2023.

Table 11
ANTICIPATED CONSTRUCTION SCHEDULE

Construction Activity	Construction Period Start	Construction Period End	Construction Period Number of Working Days
Site Preparation/Demolition	6/1/2021	7/12/2021	30
Trenching	7/13/2021	8/2/2021	15
Shoring, Excavation, and Pile Foundations	8/3/2021	9/27/2021	40
Structure	9/28/2021	8/17/2022	232
Finishes	4/27/2022	8/18/2022	82

Source: GPI Companies (data is provided in Appendix A)

The quantity, duration, and the intensity of construction activity influence the amount of construction emissions and their related pollutant concentrations that occur at any one time. As such, the emission forecasts provided herein reflect a specific set of conservative assumptions based on the expected construction scenario wherein a relatively large amount of construction is occurring in a relatively intensive manner. Because of this conservative assumption, actual emissions could be less than those forecasted. If construction is delayed or occurs over a longer time period, emissions could be reduced because of (1) a more modern and cleaner-burning construction equipment fleet mix than incorporated in the CalEEMod, and/or (2) a less intensive buildout schedule (i.e., fewer daily emissions occurring over a longer time interval). A complete listing of the assumptions used in the analysis and model output is provided in Appendix A of this report.

CalEEMod has the capability to calculate reductions in construction emissions from the effects of dust control, diesel-engine classifications, and other selected emissions reduction measures. Construction emission calculations presented herein assume the implementation of BMPs listed in Section 1.3, including watering two times daily during grading, ensuring that all exposed surfaces maintain a minimum soil moisture of 12 percent, limiting vehicle speeds on unpaved roads to 15 mph.

The Project would also conform to the VOC limits included in SDAPCD Rule 67 (as described in Section 1.4). According to Rule 67, non-residential coatings must have a VOC content less than or equal to 100 grams per liter (g/L). The quantities of coatings that would be applied to the interior and exterior of the new building were estimated according to CalEEMod default assumptions.

CalEEMod estimates construction emissions for each year of construction activity based on the annual construction equipment profile and other factors determined as needed to complete all phases of construction by the target completion year. As such, each year of construction activity has varying quantities of GHG emissions. Per City Guidance, total construction GHG emissions resulting from the Project are amortized over 30 years and added to operational GHG emissions.

4.2.2 Project Operations

The Project's operational emissions were estimated using CalEEMod. Operational sources of emissions include area sources, mobile sources, energy use, water use, and solid waste generation. Operational emissions from area sources include the use of consumer products, engine emissions from landscape maintenance equipment, and VOC emissions from repainting of buildings. Low-VOC coatings (less than or equal to 100 g/L) were assumed in the model per SDAPCD Rule 67.

Operational mobile source emissions would be associated with Project-related vehicle trip generation and trip length. According to the Transportation Impact Analysis (TIA) prepared for the Project by Linscott, Law & Greenspan Engineers (LLG; 2021), the Project would generate 1,920 average daily trips (ADT). CalEEMod default average trip lengths, vehicle speeds, and fleet mix were used.

The Project would be designed to exceed the 2019 Title 24 standards to reduce electrical energy usage by 20 percent. Annual electrical usage incorporated into the model for the Project's office, classroom, and retail uses was provided by the Project applicant. Model default electrical usage for the proposed parking garage was used. The Project would not include the use of natural gas.

Model default indoor and outdoor water usage was used. The Project would achieve a 35 percent reduction in indoor water use compared to the statewide average. This reduction was incorporated into

the model. A 20 percent outdoor water use reduction per CALGreen requirements was also incorporated into the model.

Project tenants would implement a Zero Waste Action Plan during operations as required by the UC Sustainable Practices Policy; however, because specific solid waste reduction metrics are not available at this stage in the planning process, model default solid waste generation was used and a 75 percent reduction per AB 341 was assumed.

4.2.3 Existing Land Use On-site Operations

The Project site was formerly developed with a 13,213-SF restaurant that generated emissions through area sources, mobile sources, energy use, water use, and solid waste generation. Emissions associated with the former restaurant land use have been provided for informational purposes. According to the TIA prepared for the Project (LLG 2021), the former restaurant use generated 1,718 ADT. Model defaults for area sources, energy use, water use, and solid waste generation associated with the restaurant use were used.

4.3 SIGNIFICANCE CRITERIA

4.3.1 Air Quality

The following significance thresholds are based on Appendix G of the State CEQA Guidelines. A significant impact is identified if the Project would:

(1) Conflict with or obstruct implementation of the applicable air quality plan;

(2) Result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable federal or state ambient air quality standard;

(3) Expose sensitive receptors to substantial pollutant concentrations; or

(4) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people.

To determine whether the Project would result in a cumulatively considerable increase of $PM_{2.5}$, PM_{10}, or exceed quantitative thresholds for ozone precursors (i.e., NO_X and VOCs), contribute substantially to a projected air quality violation, or have an adverse effect on human health, Project emissions may be evaluated based on the quantitative emission thresholds established by the SDAPCD. As part of its air quality permitting process, the SDAPCD has established thresholds in Rule 20.2 for the preparation of Air Quality Impact Assessments. In the absence of a SDAPCD adopted threshold for $PM_{2.5}$, the SCAQMD's screening threshold of 55 pounds per day or 10 tons per year is used.

The screening criteria were developed by SDAPCD and SCAQMD with the purpose of attaining the NAAQS and CAAQS. The NAAQS and CAAQS, as discussed in Section 2.1, identify concentrations of pollutants in the ambient air below which no adverse effects on the public health and welfare are anticipated. Therefore, for CEQA purposes, these screening criteria can be used as numeric methods to demonstrate that a project's total emissions would not result in a significant impact to air quality or an

adverse effect on human health. The screening thresholds are included in Table 12, *Screening-level Thresholds for Air Quality Impact Analysis*.

Table 12
SCREENING-LEVEL THRESHOLDS FOR AIR QUALITY IMPACT ANALYSIS

Pollutant	Total Emissions		
Construction Emissions (Pounds/Day)			
Respirable Particulate Matter (PM_{10})	100		
Fine Particulate Matter ($PM_{2.5}$)	55		
Oxides of Nitrogen (NO_X)	250		
Oxides of Sulfur (SO_X)	250		
Carbon Monoxide (CO)	550		
Volatile Organic Compounds (VOCs)	137		
Operational Emissions			
	Pounds/Hour	**Pounds/Day**	**Tons/Year**
Respirable Particulate Matter (PM_{10})	---	100	15
Fine Particulate Matter ($PM_{2.5}$)	---	55	10
Oxides of Nitrogen (NO_X)	25	250	40
Oxides of Sulfur (SO_X)	25	250	40
Carbon Monoxide (CO)	100	550	100
Lead and Lead Compounds	---	3.2	0.6
Volatile Organic Compounds (VOCs)	---	137	15
Toxic Air Contaminant Emissions			
Excess Cancer Risk	1 in 1 million 10 in 1 million with T-BACT		
Non-Cancer Hazard	1.0		

Source: SDAPCD Rule 20.2 and Rule 1210.
T-BACT = Toxics-Best Available Control Technology

The State of California Health and Safety Code Sections 41700 and 41705, and SDAPCD Rule 51, commonly referred to as public nuisance law, prohibits emissions from any source whatsoever in such quantities of air contaminants or other material, which cause injury, detriment, nuisance, or annoyance to the public health or damage to property. The provisions of these regulations do not apply to odors emanating from agricultural operations necessary for the growing of crops or the raising of fowl or animals. It is generally accepted that the considerable number of persons requirement in Rule 51 is normally satisfied when 10 different individuals/households have made separate complaints within 90 days. Odor complaints from a "considerable" number of persons or businesses in the area are considered a significant, adverse odor impact. Therefore, any unreasonable odor discernible at the property line of the campus will be considered a significant odor impact.

4.3.2 Greenhouse Gases

Given the relatively small levels of emissions generated by a typical development in relationship to the total amount of GHG emissions generated on a national or global basis, individual development projects are not expected to result in significant, direct impacts with respect to climate change; however, given the magnitude of the impact of GHG emissions on the global climate, GHG emissions from new development could result in significant, cumulative impacts with respect to climate change. Thus, the potential for a significant GHG impact is limited to cumulative impacts.

The following significance thresholds are based on Appendix G of the State CEQA Guidelines. A significant impact is identified if the Project would:

1. Generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment; or

2. Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs.

The determination of significance is governed by CEQA Guidelines 15064.4, entitled "Determining the Significance of Impacts from Greenhouse Gas Emissions." CEQA Guidelines 15064.4(a) states, "[t]he determination of the significance of greenhouse gas emissions calls for *a careful judgment by the lead agency consistent with the provisions in section 15064*. A lead agency should make a good-faith effort, based to the extent possible on scientific and factual data, to describe, calculate or estimate the amount of greenhouse gas emissions resulting from a project. A lead agency shall have discretion to determine, *in the context of a particular project*, whether to … [use a quantitative model or qualitative model]" (emphasis added). In turn, CEQA Guidelines 15064.4(b) clarifies that "[a]n iron clad definition of significant effect is not always possible because the significance of an activity may vary with the setting."

The analysis contained herein therefore relies upon a threshold chosen after the exercise of careful judgment about the setting of the project, believed to be appropriate in the context of this particular project.

"A project's contribution is less than cumulatively considerable if the project is required to implement…its fair share of a mitigation measure or measures designed to alleviate the cumulative impact" (CEQA Guidelines 15130(a)(3)). Measures to mitigate a project's GHG impacts broadly include "reductions in emissions resulting from a project though implementation of project features, project design, or other measures" and that such measures must have an "essential nexus" and be "roughly proportionate" to the project (CEQA Guidelines 15126.4 (a)(4),(c)(2)). Finally, "[t]he mere existence of significant cumulative impacts caused by other projects alone shall not constitute substantial evidence that the proposed project's incremental effects are cumulatively considerable" (CEQA Guidelines 15064 (h)(4)).

The California Supreme Court in *Center for Biological Diversity v. California Department of Fish and Wildlife* (November 30, 2015, Case No. 217763), suggested several approaches for determining significance of GHG emissions that would be appropriate, but did not foreclose other methodologies that may be used by lead agencies. One method for determining a fair share contribution quantitatively is to determine if a project's per service population (SP; i.e., residents and/or employees of a project) GHG efficiency level is more or less than the GHG efficiency level that would be needed to achieve the State's 2020 GHG target set forth in AB 32 and the State's 2030 GHG target set forth in SB 32. AB 32 and SB 32 demonstrate the State's commitment to reducing GHG emissions and the State's associated contribution to climate change, without intending to limit population or economic growth within the State. Table 13, *Statewide Emissions Inventory and Reduction Targets,* shows California's 2020, 2030, and 2050 emissions targets based on CARB's approved 1990 limit of 431 MMT CO_2e (CARB 2020e).

Table 13
STATEWIDE EMISSIONS INVENTORY AND REDUCTION TARGETS

	1990	2020	2030	2050
Statewide Emissions Targets (MMT CO_2e)	431.0[1]	431.0[1]	258.6[2]	86.2[3]
Amount below 1990 Levels	0%	0%	40%	80%

[1] CARB 2020e
[2] 40 percent below 1990 levels per Senate Bill 32
[3] 80 percent below 1990 levels per Executive Order S-3-05
MMT = million metric tons; CO_2e = carbon dioxide equivalent

To achieve the goals of AB 32 and SB 32, which are tied to statewide GHG emission levels of a specific benchmark year (i.e., 1990), California would have to achieve a lower rate of emissions per SP than its current rate. The per SP metrics represent the rates of emissions needed to achieve a fair share of California's emission reduction mandate. Fair share indicates the level of GHG efficiency that, if applied statewide or to a defined geographic area, such as the UC San Diego campus or the proposed Project, would meet the State's emissions targets for 2020 and 2030. For this reason, land uses need to be GHG "efficient" to attain AB 32 and SB 32 goals while also accommodating population and job growth. As such, this analysis focuses on the annual operational GHG emissions for the proposed Project per SP, where SP is the occupancy associated with operation of the Project.

The proposed Project would be located adjacent to the UC San Diego La Jolla campus and would be primarily occupied by UC San Diego. The Project's proposed type of development and uses are similar to the types of development and uses located at the UC San Diego La Jolla campus. As such, land use-related sectors in California's 1990 GHG Emissions Inventory were identified and GHG emissions were separated to tailor the inventory to emission sources relevant to the UC San Diego La Jolla campus. This exercise was completed to identify the emissions sources over which the UC San Diego La Jolla campus can have some influence through planning and development approval, as it would be infeasible for the UC San Diego campus to develop reduction strategies that address the full scope of statewide emissions. Emissions sources not present on campus are not included in the development of the GHG efficiency threshold. For example, this approach excludes emissions associated with agriculture, mining, ship and commercial boats, and other emissions sources not associated with campus activities. Table 14, *Adjusted Statewide Emissions Inventory – Land Use-Related Sectors,* presents a revised version of the 1990 statewide emissions that includes only the sectors and subsectors relevant to the UC San Diego La Jolla campus, with which the proposed Project would be associated.

Table 14
ADJUSTED STATEWIDE EMISSIONS INVENTORY – LAND-USE RELATED SECTORS

Main Sector / Sub Sector Level 1	Total Emissions (MMT CO_2e/year)[1]	Adjusted Land Use-Related Emissions (MMT CO_2e/year)	Notes / Adjustments
Agriculture and Forestry	18.9	0.0	Not included in land use sector
Commercial	14.4	13.9	Excludes National Security emissions from Sub Sector 1
Electricity Generation (imports)	61.5	61.5	Land use sector includes all emissions

Table 14 (cont.)
ADJUSTED STATEWIDE EMISSIONS INVENTORY – LAND-USE RELATED SECTORS

Main Sector / Sub Sector Level 1	Total Emissions (MMT CO_2e/year)[1]	Adjusted Land Use-Related Emissions (MMT CO_2e/year)	Notes / Adjustments
Electricity Generation (in state	49.0	49.0	Land use sector includes all emissions (including CHP: Industrial from Sub Sector Level 1)
Industrial	105.3	11.7	Industrial emissions excluded from land use sector, except as described in sub sectors below
CHP: Industrial	9.7	*0.0*	Not included in land use sector
Flaring	0.1	*0.0*	Not included in land use sector
Landfills	7.4	*7.4*	Land use sector includes all emissions
Manufacturing	32.1	*0.0*	Construction emissions from Sub Sector Level 2 included in land use sector
Mining	0.03	*0.0*	Not included in land use sector
Not Specified	2.7	*0.0*	Not included in land use sector
Oil and Gas Extraction	14.8	*0.0*	Not included in land use sector
Petroleum Marketing	0.02	*0.0*	Not included in land use sector
Petroleum Refining	32.8	*0.0*	Not included in land use sector
Pipelines	1.92	*0.0*	Not included in land use sector
Waste Water Treatment	3.6	*3.6*	Waste water treatment emissions are included
Not Specified	1.3	1.3	Land use sector includes all emissions
Residential	29.7	29.7	Land use sector includes all emissions
Transportation	150.6	140.9	Excludes Aviation, Rail, and Water-borne emissions from Sub Sector Level 1
TOTAL	431.0	308.0	

Source: UC San Diego 2018
Note: Sectors/sub sectors may not sum exactly due to rounding.
[1] CARB 2020e
MMT = million metric tons; CO_2e = carbon dioxide equivalent

The statewide inventory was tailored to emissions sources that are relevant to the UC San Diego La Jolla campus so that emissions in future years can be compared with California's own targets for the relevant land uses–namely for 2020 under AB 32, for 2030 under SB 32, and for 2050 under EO S-3-05. After culling the emissions sources to those that are relevant for the UC San Diego La Jolla campus, which results in an emissions level of 308,013,066 MT CO_2e per year, the second step is developing an appropriate "rate" of emissions, which is determined by dividing the mass emissions by the SP to get a rate of emissions.

California has mass emissions targets for future years. State agencies also forecast future residential population and employment for future years. If one simply divides the mass emissions target by the

total residential population and employment, this yields emissions "budget" per population plus employment that is consistent with State GHG goals. If a project or plan has a rate of GHG emissions per SP that is equal to, or less than the State's GHG rate for future years, then that project or plan can demonstrate consistency with the State's GHG goals. In this case, if the proposed Project emissions rates are consistent with the State's goals, it can be concluded that implementation of the project would make progress toward the State's 2020 and 2030 goals and set a trajectory that is consistent with the State's 2050 goal. The application of an efficiency-based metric as is described herein is consistent with the discussion in CARB's 2017 Scoping Plan (CARB 2017) of the importance of GHG efficiency in land use planning. The 2017 Scoping Plan provides the following guidance on the application of an efficiency-based metric:

> "Since the statewide per capita targets are based on the statewide GHG emissions inventory that includes all emissions sectors in the State, it is appropriate for local jurisdictions to derive evidence-based on local per capita goals based on local emissions sectors and population projections that are consistent with the framework used to develop the statewide per capita targets. The resulting GHG emissions trajectory should show a downward trend consistent with the statewide objectives."

Thus, future development would have to improve efficiency to be consistent with the goals of AB 32 and SB 32.

Table 15, *Service Population Efficiency Targets,* shows the estimated statewide land-use related GHG emissions per SP for 2020 (to achieve the goals of AB 32), 2030 (to achieve the goals of SB 32), and 2050 (to achieve the goals of EO S-3-05). The table also includes the estimated statewide land-use related GHG emissions per SP for 2024, the first full year that the proposed Project is anticipated to be operational. The emissions target for 2024 was linearly extrapolated from 2020 and 2030 emissions goals, and then divided by the SP to achieve an emissions rate per SP for the proposed Project's operational year of 2024. This operational year rate demonstrates consistency with both AB 32 and SB 32.

Table 15
SERVICE POPULATION EFFICIENCY TARGETS

	2020	2024	2030	2050
Emissions Target (MT CO_2e/year)	308,013,066	258,730,974	184,807,640	61,602,613
Population[1]	40,129,160	40,938,929	42,263,654	44,856,461
Employment	19,143,220[2]	19,777,860[2]	20,615,599[3]	21,880,333[3]
Service Population (SP)	59,272,380	60,716,789	62,879,253	66,736,794
Emissions per SP (MT CO_2e/year)	5.20	4.26	2.94	0.92

[1] Department of Finance 2020

[2] Interpolated from the California Employment Development Department (2020) employment projections for 2018 (18,825,900) and 2028 (20,412,500).

[3] The Employment Development Department provides 10-year employment estimates that currently extend to 2028, so the ratio of employment to population estimated in 2028 (48.8 percent) was applied to the Department of Finance population estimates for 2030 and 2050.

MT = million tons; CO_2e = carbon dioxide equivalent

In addition to the 2024 efficiency target, significance will be assessed based on compliance with the UC Sustainable Practices Policy (UC 2020).

5.0 AIR QUALITY IMPACT ANALYSIS

This section evaluates potential direct impacts of the proposed Project related to the air pollutant emissions. Project-level air quality modeling was completed as part of this analysis. Complete modeling results are included as Appendix A to this report.

5.1 CONSISTENCY WITH AIR QUALITY PLANS

Air quality plans describe air pollution control strategies to be implemented by a city, county, or regional air district. The primary purpose of an air quality plan is to bring an area that does not attain federal and State air quality standards into compliance with those standards pursuant to the requirements of the CAA and CCAA.

The regional air quality plan for San Diego County is SDAPCD's 2020 Attainment Plan. The Attainment Plan, which would be a revision to the SIP once approved by the USEPA, outlines SDAPCD's plans and control measures designed to attain the NAAQS for ozone. These plans accommodate emissions from all sources, including natural sources, through implementation of control measures, where feasible, on stationary sources to attain the standards. Mobile sources are regulated by the USEPA and CARB, and the emissions and reduction strategies related to mobile sources are considered in the Attainment Plan and SIP.

The two principal criteria for conformance to the Attainment Plan are (1) whether the Project will not result in an increase in the frequency or severity of existing air quality violations, cause or contribute to new violations, or delay timely attainment of air quality standards, and (2) whether the Project will exceed the assumptions in the Attainment Plan.

Project implementation would contribute emissions of PM_{10}, $PM_{2.5}$, and the ozone precursors VOC and NO_X to the area during short-term construction and long-term operations. As described under Section 5.2 and shown in Table 16, *Maximum Daily Construction Emissions,* and Table 17, *Maximum Daily Operational Emissions,* below, projected pollutant emissions during Project construction and operation would be well below the significance criteria. Therefore, the Project would not result in an increase in the frequency or severity of existing air quality violations, cause or contribute to new violations, or delay timely attainment of air quality standards.

Assumption for land use development used in the Attainment Plan are taken from local and regional planning documents. Emission forecasts rely on projections of vehicle miles traveled (VMT) by MPOs, such as SANDAG, and population, employment, and land use projections made by local jurisdictions during development of the area and general plans.

The Project site is currently subject to the City's General Plan and has an existing land use designation of Commercial and Office. Upon acquisition of the Project site by the UC Regents, the site would not be subject to the City's General Plan. The Project would involve land use types (office, educational, and retail) that are generally consistent with the site's existing land use designation under the City's General Plan, which had been used in development of the Attainment Plan. Further, while the Attainment Plan acknowledges mobile and area sources, minor changes in the assumptions relative to these sources would not obstruct successful implementation of the strategies for improvement of SDAB's air quality. Additionally, the Project site is within a Transit Priority Area (TPA) and along a high-quality transit

corridor (La Jolla Village Drive). The Project site is also within 0.33 mile of two future UC San Diego Blue Line light rail transit (LRT) system stations (Nobel Drive Station and VA Medical Center Station). The Project's location would therefore reduce vehicle trips and VMT and associated pollutant emissions. According to the TIA prepared for the Project (LLG 2021), the Project VMT per employee for the proposed office uses is less than 85 percent of the regional average and the proposed classroom and retail uses would not result in a net increase in the total regional VMT. As such, the Project would not exceed the assumptions of the Attainment Plan or conflict with or obstruct implementation of the Attainment Plan. Impacts related to conflict with an applicable air quality plan would be less than significant, and no mitigation would be required.

5.2 CUMULATIVELY CONSIDERABLE NET INCREASE OF NONATTAINMENT CRITERIA POLLUTANTS

In analyzing cumulative impacts from a project, the analysis must specifically evaluate a project's contribution to the cumulative increase in pollutants for which the SDAB is listed as nonattainment for the CAAQS and the NAAQS. The SDAB has been designated as a federal nonattainment area for ozone, and a State nonattainment area for ozone, PM_{10}, and $PM_{2.5}$. Since few sources emit ozone directly, and ozone is caused by complex chemical reactions, control of ozone is accomplished by the control of emissions of NO_X and ROGs. By its very nature, air pollution is largely a cumulative impact. The nonattainment status of regional pollutants is a result of past and present development within the air basin. Thus, this regional impact is a cumulative impact, and projects would contribute to this impact only on a cumulative basis. No single project would be sufficient in size, by itself, to result in nonattainment of the regional air quality standards. Consequently, if a project's emissions do not exceed identified significance thresholds, its emissions would not result in a cumulatively considerable contribution to the significant cumulative impact (Sacramento Metropolitan Air Quality Management District [SMAQMD] 2014, Bay Area Air Quality Management District [BAAQMD] 2010).

The Project would generate criteria pollutants in the short term during construction and the long term during operation. To determine whether the Project would result in a cumulatively considerable increase of $PM_{2.5}$, PM_{10} or exceed quantitative thresholds for ozone precursors (i.e., NO_X and VOCs), contribute substantially to a projected air quality violation, or have an adverse effect on human health, the Project's emissions are evaluated based on the quantitative emission thresholds established by the SDAPCD (as shown in Table 12).

5.2.1 Project Construction Emissions

The Project's construction emissions were estimated using CalEEMod as described in Section 4.2.1. Project-specific input was based on general information provided in Section 1.0, assumptions provided by GPI Companies, and default model settings to estimate reasonably conservative conditions. The results of the calculations for Project construction are shown in Table 16. The data are presented as the maximum anticipated daily emissions for comparison with the SDAPCD thresholds.

Table 16
MAXIMUM DAILY CONSTRUCTION EMISSIONS

Phase	ROG*	NO_X*	CO*	SO_X*	PM_{10}*	$PM_{2.5}$*
Demolition/Site Preparation (2021)	2	20	15	<0.5	1	1
Trenching (2021)	1	6	8	<0.5	<0.5	<0.5
Shoring, Excavation, and Pile Foundations (2021)	2	34	19	<0.5	5	3
Structure (2021)	2	20	19	<0.5	2	1
Structure (2022)	2	19	18	<0.5	2	1
Finishes (2022)	12	1	2	<0.5	<0.5	<0.5
Maximum Daily Emissions[1]	**15**	**34**	**20**	**<0.5**	**5**	**3**
SDAPCD Thresholds	*137*	*250*	*550*	*250*	*100*	*55*
Significant Impact?	***No***	***No***	***No***	***No***	***No***	***No***

Source: CalEEMod (output data is provided in Appendix A)
Note: Totals may not sum due to rounding.
* Pollutant Emissions (pounds/day)
[1] Maximum daily emissions of ROG and CO occur when the Structure and Finishes phases overlap in 2022. Maximum daily emissions of NO_X, SO_X, PM_{10}, and $PM_{2.5}$ occur during the Shoring, Excavation, and Pile Foundations phase.
ROG = reactive organic gas; NO_X = nitrogen oxides; CO = carbon monoxide; SO_X = sulfur oxides;
PM_{10} = particulate matter 10 microns or less in diameter; $PM_{2.5}$ = particulate matter 2.5 microns or less in diameter

As shown in Table 16, emissions of all criteria pollutants related to Project construction are estimated to be below the SDAPCD's significance thresholds. Therefore, construction of the Project would not result in a cumulatively considerable increase of $PM_{2.5}$, PM_{10} or exceed quantitative thresholds for ozone precursors (i.e., NO_X and VOCs), contribute substantially to a projected air quality violation, or have an adverse effect on human health. Impacts associated with a cumulatively considerable increase in criteria pollutants during Project construction would be less than significant, and no mitigation would be required.

5.2.2 Project Operational Emissions

The Project's operational emissions were estimated using CalEEMod as described in Section 4.2.2. As described in Section 3.2.1.3, the Project site was formerly developed with a 13,213-SF restaurant that would be replaced by the Project. Table 17, *Maximum Daily Operational Emissions*, presents the summary of the proposed Project's maximum daily operational emissions. For informational purposes, the existing land use's daily emissions have also been provided as context for the overall net increase in emissions.

Table 17
MAXIMUM DAILY OPERATIONAL EMISSIONS

Category	VOC*	NO_X*	CO*	SO_2*	PM_{10}*	$PM_{2.5}$*
Area	3	<0.5	<0.5	0	<0.5	<0.5
Energy	0.0	0.0	0.0	0.0	0.0	0.0
Mobile	3	10	30	<0.5	10	3
Stationary	<0.5	1	1	<0.5	<0.5	<0.5
Total Project Daily Emissions	**5**	**11**	**31**	**<0.5**	**10**	**3**
Total Existing Land Use Daily Emissions[1]	2	7	17	<0.5	4	1
Net Increase Daily Emissions	**3**	**3**	**13**	<0.5	**6**	**2**
SDAPCD Thresholds	*75*	*250*	*550*	*250*	*100*	*55*
Significant Impact?	***No***	***No***	***No***	***No***	***No***	***No***

Source: CalEEMod (output data is provided in Appendix A)
* Pollutant Emissions (pounds per day)
[1] Refer to Table 6.
Note: Totals may not sum due to rounding.
VOC = volatile organic compound; NO_X = nitrogen oxides; CO = carbon monoxide; SO_2 = sulfur dioxide; PM_{10} = particulate matter 10 microns or less in diameter; $PM_{2.5}$ = particulate matter 2.5 microns or less in diameter

As shown in Table 17, when conservatively assessing the Project's emissions as new to the region without the consideration of the recent former restaurant use, daily maximum Project emissions of all criteria pollutants during operation would be below the daily thresholds. Therefore, operation of the Project would not result in a cumulatively considerable increase of $PM_{2.5}$, PM_{10} or exceed quantitative thresholds for ozone precursors (i.e., NO_X and VOCs), contribute substantially to a projected air quality violation, or have an adverse effect on human health. Impacts associated with a cumulatively considerable increase in criteria pollutants during Project operations would be less than significant, and no mitigation would be required.

5.3 IMPACTS TO SENSITIVE RECEPTORS

5.3.1 Construction

Construction activities would result in short-term, Project-generated emissions of DPM from the exhaust of off-road, heavy-duty diesel equipment used for the Project's various construction activities. CARB identified DPM as a TAC in 1998. The dose to which receptors are exposed is the primary factor used to determine health risk. Dose is a function of the concentration of a substance or substances in the environment and the duration of exposure to the substance. Thus, the risks estimated for a maximally exposed individual (MEI) are higher if a fixed exposure occurs over a longer time period. According to the Office of Environmental Health Hazard Assessment, health risk assessments, which determine the exposure of sensitive receptors to TAC emissions, should be based on a 30-year exposure period; however, such assessments should be limited to the period/duration of activities associated with the Project.

The nearest potential sensitive receptors are the on-campus Rita Atkinson Residences located approximately 350 feet from the Project site, across La Jolla Village Drive. These residences represent the potentially sensitive receptors with the greatest potential to be exposed to the highest levels of DPM; however, as presented earlier in Table 16, maximum daily particulate emissions, which include

DPM, are estimated at 5 pounds per day for PM_{10} and 3 pounds per day for $PM_{2.5}$, which are well below their respective SDAPCD screening-level thresholds of 100 pounds per day and 55 pounds per day. Additionally, the construction period would be relatively short, especially when compared to 30-year exposure duration period that typically requires a full health risk assessment. Combined with the highly dispersive properties of DPM, construction-related emissions of TACs would not expose sensitive receptors to substantial emissions of TACs. Construction impacts to sensitive receptors would be less than significant, and no mitigation would be required.

5.3.2 Operations

With regard to long-term operations, the CARB *Air Quality and Land Use Handbook* (CARB 2005) lists prominent air pollution sources as high traffic freeways and roads; distribution centers; rail yards; ports; refineries; chrome plating facilities; dry cleaners; and large gas dispensing facilities. The proposed Project would develop office and classroom space and a retail use; the Project would not include the types of uses that have been identified as sources of air pollution by CARB. Further, while the Project is estimated to result in emissions of 6 pounds per day of PM_{10} and 2 pounds per day of $PM_{2.5}$ during operation, such emissions would be well below the respective SDAPCD screening level thresholds of 100 pounds per day for PM_{10} and 55 pounds per day for $PM_{2.5}$. In addition, the Project would not place sensitive receptors within the CARB siting distances of the listed air pollutant sources. Operational impacts to sensitive receptors would be less than significant, and no mitigation would be required.

5.4 ODORS AND OTHER EMISSIONS

As discussed above, the State of California Health and Safety Code Sections 41700 and 41705, and SDAPCD Rule 51, prohibit emissions from any source whatsoever in such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to the public health or damage to property. Any emissions that adversely affect a substantial number of people, such as unreasonable odor discernible from the Project site, would be considered a significant impact.

The Project could produce other emissions such as odors during proposed construction activities resulting from construction equipment exhaust, application of asphalt, and/or the application of architectural coatings; however, standard construction practices such as the five-minute diesel idling limit and use of low-VOC coatings would minimize odors. Furthermore, odors emitted during construction would be temporary, short-term, and intermittent in nature, and would cease upon the completion of the respective phase of construction. Accordingly, the proposed Project would not create emissions, such as those leading to objectionable odors, adversely affecting a substantial number of people during construction. Short-term impacts associated with adverse emissions would be less than significant, and no mitigation would be required.

The proposed development would not result in substantial emissions such as operational odors. Emissions from office and classroom uses do not typically emit detectible odors. The on-site retail use, which may include a café, could emit odors related to food service; however, such odors are generally not objectionable and would be similar to the recent conditions at the site, which was developed with a restaurant. Furthermore, in 2014 UC San Diego implemented a smoke-free policy that prohibits smoking and smokeless tobacco products at all indoor and outdoor spaces on campus, that would apply to the Project site. Therefore, operations of the proposed Project would not create emissions adversely affecting a substantial number of people. Impacts associated with adverse emissions would be less than significant, and no mitigation would be required.

6.0 GREENHOUSE GAS IMPACT ANALYSIS

This section evaluates potential impacts of the proposed Project related to the generation of GHG emissions.

6.1 GREENHOUSE GAS EMISSIONS

6.1.1 Construction Emissions

Project construction GHG emissions were estimated using the CalEEMod model as described in Section 4.2.1. Project-specific input was based on general information provided in Section 1.0, assumptions provided by GPI Companies, and default model settings to estimate reasonably conservative conditions. Additional details of phasing, selection of construction equipment, and other input parameters, including CalEEMod data, are included in Appendix A.

Emissions of GHGs related to the construction of the Project would be temporary. As shown in Table 18, *Estimated Construction GHG Emissions*, total GHG emissions associated with construction of the Project are estimated at 610 MT CO_2e. For construction emissions, City guidance recommends that the emissions be amortized (i.e., averaged) over 30 years and added to operational emissions. Averaged over 30 years, the proposed construction activities would contribute approximately 20 MT CO_2e per year.

Table 18
ESTIMATED CONSTRUCTION GHG EMISSIONS

Phase	Emissions (MT CO_2e)
Demolition/Site Preparation	35
Trenching	8
Shoring, Excavation, and Pile Foundations	133
Structure	419
Finishes	15
TOTAL[1]	**610**
Amortized Construction Emissions[2]	20

Source: CalEEMod (output data is provided in Appendix A)
[1] The total may not sum due to rounding.
[2] Construction emissions are amortized over 30 years in accordance with City of San Diego guidance.
MT = metric tons; CO_2e = carbon dioxide equivalent

6.1.2 Operational Emissions

Operational sources of GHG emissions include: (1) area sources; (2) energy use; (3) vehicle use; (4) stationary sources; (5) solid waste generation; and (6) water conveyance and treatment.

6.1.2.1 Area Source Emissions

Area sources include emissions from landscaping equipment, architectural coatings, and consumer products. GHG emissions associated with area sources were estimated using the CalEEMod default values for the Project. The annual GHG emissions from area sources are estimated to be negligible (<0.5 MT CO_2e per year) in 2024.

6.1.2.2 Energy Source Emissions

Buildings use electricity for lighting, heating, and cooling. Electricity generation typically entails the combustion of fossil fuels, including natural gas and coal, which are then stored and transported to end users. A building's electricity use is thus associated with the off-site or indirect emission of GHGs at the source of electricity generation (power plant). The Project would be designed to outperform the 2019 Title 24 electricity requirements by 20 percent. The Project would not require the use of natural gas. In compliance with the UC Sustainable Practices Policy, the Project would participate in the SDG&E *Savings by Design Program* to the extent the program is available and accepting new projects. The Project would also obtain 100 percent clean energy by 2025; however, because the Project would be operational before 2025, emissions modeling for the Project conservatively assumes the use of non-renewable electricity sources to estimate emissions in the Project's first full year operations, which is anticipated to be 2024. The Project's annual GHG emissions from electricity consumption are estimated to be 628 MT CO_2e in 2024.

6.1.2.3 Vehicular (Mobile) Source Emissions

Operational mobile source emissions would be associated with Project-related vehicle trip generation and trip length. According to the TIA prepared for the Project by LLG (2021), the Project would generate 1,920 ADT. The Project's annual GHG emissions from vehicular sources are estimated to be 1,769 MT CO_2e in 2024.

6.1.2.4 Stationary Source Emissions

An emergency generator would be used for power during electrical power failures. Generator emissions were estimated based on assumed testing frequency of 15 minutes per month. The Project annual GHG emissions from stationary sources are estimated to be 0.6 MT CO_2e in 2024.

6.1.2.5 Solid Waste Source Emissions

Solid waste generated by the Project would also contribute to GHG emissions. Treatment and disposal of solid waste produces emissions of methane. The Project would implement a Zero Waste Action Plan during operations; however, because specific solid waste reduction metrics are not available at this stage in the planning process, model default solid waste generation was used and a 75 percent reduction per AB 341 was assumed. The Project's annual GHG emissions from solid waste sources are estimated to be 46 MT CO_2e in 2024.

6.1.2.6 Water Source Emissions

Water-related GHG emissions are from the conveyance and treatment of water. The California Energy Commission's 2006 Refining Estimates of Water-Related Energy Use in California defines average energy values for water in southern California. These values are used in CalEEMod to establish default

water-related emission factors. Model default indoor and outdoor water usage was used. The Project would achieve a 35 percent reduction in indoor water use compared to the statewide average. This reduction was incorporated into the model. A 20 percent outdoor water use reduction per CALGreen requirements was also incorporated into the model. The Project's annual GHG emissions from water sources are estimated to be 86 MT CO_2e.

6.1.3 Other GHG Emission Sources

Ozone is also a GHG; however, unlike other GHGs, ozone in the troposphere is relatively short lived and therefore is not global in nature. According to CARB, it is difficult to make an accurate determination of the contribution of ozone precursors (NO_X and VOCs) to global warming (CARB 2006). Therefore, it is assumed that emission of ozone precursors associated with the Project would not significantly contribute to climate change.

At present, there is a federal ban on CFCs and, and as noted in Section 1.4.2, the Project would not use CFC-based refrigerants in the HVAC systems; therefore, the Project would not generate emissions of this GHG. Implementation of the Project may emit a small amount of HFC emissions from leakage, service of, and from disposal at the end of the life of refrigeration and air conditioning equipment. However, these emissions are not quantifiable and are assumed to be negligible. PFCs and sulfur hexafluoride are typically used in heavy-duty industrial applications. The proposed Project would not include heavy-duty industrial applications. Therefore, it is not anticipated that the Project would contribute significant emissions of these GHGs.

6.1.4 Summary

Table 19, *Estimated Operational (Year 2024) GHG Emissions*, includes the annual emissions associated with the Project. The emissions include the Project's anticipated amortized annual construction emissions. As shown in Table 19, the Project would result in an annual increase in GHG emissions of 2,551 MT CO_2e in 2024. For informational purposes, the recent former restaurant use has also been provided as context for the overall net increase in regional GHG emissions

Table 19
ESTIMATED OPERATIONAL (YEAR 2024) GHG EMISSIONS

Emission Sources	Emissions (MT CO_2e)
Scope 1 Sources	
Area Sources	<0.5
Stationary Sources	1
Energy Sources – Natural Gas	0
Scope 2 Sources	
Energy Sources – Electricity	628
Scope 3 Sources	
Vehicular (Mobile) Sources	1,769
Solid Waste Sources	46
Water Sources	86

Table 19 (cont.)
ESTIMATED OPERATIONAL (YEAR 2024) GHG EMISSIONS

Emission Sources	Emissions (MT CO_2e)
Operational Subtotal	2,531
Construction (Annualized over 30 years)	20
TOTAL OPERATIONAL EMISSIONS	**2,551**
Total Existing Land Use Operational Emissions[1]	1,190
Net Increase in Emissions	**1,361**

Source: CalEEMod output data is provided in Appendix A
Note: Totals may not sum due to rounding.
[1] Refer to Table 9.
MT = metric tons; CO_2e = carbon dioxide equivalent

As detailed in Section 4.3.2, the efficiency target for the Project's first full year of operations, 2024, is 4.26 MT CO_2e/SP/year. The Project is estimated to support an occupancy of 947 individuals. As shown in Table 20, *GHG Emissions Significance Determination for Consistency with AB 32 and SB 32 (Scope 1, 2, and 3)*, based on the conservative assumption that emissions would be new to the area, the Project would result in emissions of 2.69 MT CO_2e/SP/year in 2024, which would be below the efficiency target. Therefore, impacts related to consistency with the AB 32 and SB 32 efficiency targets would be less than significant, and no mitigation would be required.

Table 20
GHG EMISSIONS SIGNIFICANCE DETERMINATION FOR CONSISTENCY WITH AB 32 AND SB 32 (SCOPES 1, 2, AND 3)

Category	2024
Total Project Emissions (MT CO_2e)	2,551
Project Service Population	947
Project Emissions per Service Population (MT CO_2e/SP/year)	**2.69**
Efficiency Target (MT CO_2e/SP/year)	4.26
Significant Impact?	**No**

MT = metric tons; CO_2e = carbon dioxide equivalent; SP = service population

6.2 CONSISTENCY WITH LOCAL PLANS ADOPTED FOR THE PURPOSE OF REDUCING GHG EMISSIONS

UC San Diego has adopted goals, policies, and strategies for the purpose of reducing the emission of GHGs, including the UC Policy of Sustainable Practices, UC San Diego Climate Action Plan, UC San Diego Zero Waste Plan, and the UC San Diego Water Action Plan. The Project's consistency with these plans is described below.

6.2.1 University of California Sustainable Practices Policy

As discussed in Section 2.2.4.13, the most recent version of the UC Sustainable Practices Policy, issued in July 2020, provides specific scope, direction, and expectations for implementing sustainable new capital projects, facility operations, and campus transportation resources. It commits UC to implementing actions intended to minimize the UC's impact on the environment and reduce the UC's dependence on

non-renewable energy. The proposed Project incorporates a number of features that demonstrate consistency with the goals of the UC Sustainable Practices Policy, including:

- Exceedance of the current 2019 Title 24 energy efficiency standards by at least 20 percent.
- Incorporation of sustainable design features to reduce energy consumption, conserve natural resources, and achieve LEED Silver rating for the Project.
- No use of on-site fossil fuel combustion (e.g., natural gas) for space and water heating.
- Water consumption strategies to achieve a potable water reduction of 35 percent compared to the statewide average.
- Implementation of a Zero Waste Action Plan for Project operations.
- Striping of at least six percent of the total allocated parking for electric vehicles, including providing electric vehicle charging stations.

With respect to the UC 2025 climate neutrality target for Scope 1 and 2 GHG emission sources, as shown above in Table 19, the Project would result in negligible Scope 1 emissions, as area source and stationary source emissions would be minimal (estimated at 0.00379 MT CO_2e and 0.6 MT CO_2e per year, respectively) and the Project would not use natural gas. In addition, the stationary source emissions are estimated based on assumed testing for an emergency generator. This stationary source would not represent a regular or constant GHG emissions source. While the Project is modeled to generate Scope 2 (electricity-related) emissions in its first full year of operations (2024), the Project would participate in the SDG&E *Savings by Design* program to the extent the program is available and accepting new projects to obtain 100 percent renewable energy by 2025 per the UC Sustainable Practices Policy directive. This would result in the Project having no Scope 2 emissions by 2025, and the Project would thereby be consistent with the UC 2025 climate neutrality target for Scope 1 and Scope 2 GHG emission sources.

The UC Sustainable Practices Policy also sets forth the goal of achieving climate neutrality from Scope 3 sources by 2050. The primary Scope 3 source associated with the Project would be vehicle trip generation and associated VMT (through implementation of a Zero Waste Plan and increasingly stringent water use requirements, emissions from waste generation and water use are anticipated to be minimal by 2050). According to the TIA prepared for the Project (LLG 2021), the Project VMT per employee for the proposed office uses would be less than 85 percent of the regional average and the proposed classroom and retail uses would not result in a net increase in the total regional VMT. The Project site is within a TPA and along a high-quality transit corridor (La Jolla Village Drive). The Project would promote Transit Oriented Development (TOD) by redeveloping a currently underutilized site within a TPA that has abundant alternative transportation options, including access to the under-construction UC San Diego Blue Line LRT system with two stations (the Nobel Drive Station and the VA Medical Center Station) within 0.33 mile of the Project site.

Further, by locating the Project adjacent to the main UC San Diego campus, the Project would consolidate UC San Diego programs and uses, allowing for greater efficiency and less vehicular travel associated with commutes between the Project's uses and the main campus. As part of UC San Diego, the Project would also be subject to campus-wide sustainable transportation efforts that will be implemented to achieve Scope 3 emissions reductions by 2050. Requirements in the UC Sustainable

Practices Policy call for UC campuses to have no more than 40 percent of employees and no more than 30 percent of all employees and students commuting by SOV by 2050. The UC San Diego's extensive Transportation Demand Management (TDM) measures would also continue to be implemented at a campus-wide level to reduce VMT and associated emissions. These characteristics associated with the location of the Project effectively minimize the number of VMT for the population that would occupy and use the proposed Project. As such, the Project is considered a net benefit in terms of regional transportation. Therefore, the Project is considered consistent with the 2050 Scope 3 climate neutrality goal.

6.2.2 UC San Diego Climate Action Plan

The UC San Diego Climate Action Plan has set a goal for the campus of being net neutral for Scope I and II sources by 2025. As detailed above in Section 6.2.1, the Project would achieve net neutrality for these sources. Therefore, GHG emissions associated with the Project would not adversely affect GHG reduction targets within the UC San Diego Climate Action Plan.

6.2.3 UC San Diego Zero Waste Plan

As a UC San Diego facility, the UC San Diego building users would comply with the recommendations of the campus' Zero Waste Plan to the extent practicable and would report data on building waste quantities to the UC San Diego Sustainability Office and Zero Waste Working group on an annual basis. While not all programs recommended by the Zero Waste Plan have been implemented, the UC San Diego Zero Waste Working Group is actively working to roll out its programs and campus-wide requirements. As programs become available, UC San Diego building users would be required to participate. The Zero Waste Plan includes waste reduction, reuse, and diversion as well as educational programs to encourage campus users to reduce waste streams. The campus' Zero Waste Plan strives to achieve a 90 percent waste diversion rate campus-wide and is updated on a regular basis to meet new policies and regulations, incorporate new technologies and best practices, and alter existing programs based on lessons learned.

In addition, construction waste management would comply with the LEED Rating system for the Project. Therefore, the Project would be consistent with the UC San Diego Zero Waste Plan.

6.2.4 UC San Diego Water Action Plan

The objective of the UC San Diego Water Action Plan is to reduce potable water usage on campus by expanding the use of reclaimed water to offset potable water use and implementing building standards for new construction to improve water efficiency. The Project would include efficient building equipment to reduce water consumption at all fixtures (e.g., urinals, toilets, and faucets) to achieve a potable water reduction of 35 percent compared to the statewide average. For outdoor water use conservation, trees and groundcover would be irrigated on separate irrigation systems, with the trees watered by a bubbler system and shrub and groundcover areas watered by a high-efficiency subsurface in-line drip system. The irrigation system would also be tied to a dedicated irrigation meter and controlled by an evapotranspiration-based weather-sensing controller with central control capability. In addition, the Project would use drought-tolerant native and adapted low-medium water use plan species in the landscape plan to reduce water use. These reductions in water usage would also correspondingly reduce indirect emissions of GHG associated with the transport and treatment of water, consistent with the goals of this plan.

6.3 RESIDUAL IMPACTS AND CONCLUSIONS

As summarized in Table 20, implementation of the Project would result in GHG emissions of 2.69 MT CO_2e/SP/year in 2024, which is the Project's anticipated first full year of operations. This level would meet the 2024 efficiency metric that was developed for consistency with AB 32 and SB 32. The Project would also be consistent with the goals set forth by the UC Sustainable Practices Policy, including the 2025 climate neutrality target for Scope 1 and 2 sources, and the 2050 climate neutrality target for Scope 3 sources. Therefore, the Project GHG emission impacts would be less than significant, and no mitigation would be required.

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Appendix A

CalEEMod Output

La Jolla Innovation Center - Existing Use (Baseline)

San Diego County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
High Turnover (Sit Down Restaurant)	13.21	1000sqft	1.20	13,213.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.6	**Precipitation Freq (Days)**	40
Climate Zone	13			**Operational Year**	2023
Utility Company	San Diego Gas & Electric				
CO2 Intensity (lb/MWhr)	720.49	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Existing use on a 1.2-acre site.

Construction Phase - This model run is for existing operations only.

Vehicle Trips - Trip generation provided by the proposed project's Transportation Impact Analysis (LLG 2020).

Area Coating - Low VOC coatings per SDAPCD Rule 67.0.1.

Water Mitigation - Water use reduction per CALGreen requirements.

Waste Mitigation - Solid waste reduction per AB 341 requirements.

La Jolla Innovation Center - Existing Use (Baseline) - San Diego County, Annual

Table Name	Column Name	Default Value	New Value
tblAreaCoating	Area_EF_Nonresidential_Exterior	250	100
tblAreaCoating	Area_EF_Nonresidential_Interior	250	100
tblConstructionPhase	NumDays	10.00	0.00
tblConstructionPhase	NumDays	200.00	0.00
tblConstructionPhase	NumDays	20.00	0.00
tblConstructionPhase	NumDays	4.00	0.00
tblConstructionPhase	NumDays	10.00	0.00
tblConstructionPhase	NumDays	2.00	0.00
tblGrading	AcresOfGrading	0.00	1.50
tblGrading	AcresOfGrading	0.00	1.00
tblLandUse	LandUseSquareFeet	13,210.00	13,213.00
tblLandUse	LotAcreage	0.30	1.20
tblVehicleTrips	ST_TR	158.37	130.00
tblVehicleTrips	SU_TR	131.84	130.00
tblVehicleTrips	WD_TR	127.15	130.00

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2020	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
2021	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2020	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
2021	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

La Jolla Innovation Center - Existing Use (Baseline) - San Diego County, Annual

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
		Highest		

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.0577	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.4000e-004	2.4000e-004	0.0000	0.0000	2.5000e-004
Energy	0.0124	0.1130	0.0949	6.8000e-004		8.5800e-003	8.5800e-003		8.5800e-003	8.5800e-003	0.0000	290.0661	290.0661	9.0800e-003	3.6500e-003	291.3796
Mobile	0.3375	1.2256	2.9766	8.8600e-003	0.7508	7.3500e-003	0.7582	0.2011	6.8400e-003	0.2079	0.0000	819.5424	819.5424	0.0479	0.0000	820.7387
Waste						0.0000	0.0000		0.0000	0.0000	31.9102	0.0000	31.9102	1.8858	0.0000	79.0561
Water						0.0000	0.0000		0.0000	0.0000	1.2721	17.9920	19.2641	0.1314	3.2300e-003	23.5125
Total	**0.4076**	**1.3386**	**3.0716**	**9.5400e-003**	**0.7508**	**0.0159**	**0.7668**	**0.2011**	**0.0154**	**0.2165**	**33.1823**	**1,127.6007**	**1,160.7829**	**2.0742**	**6.8800e-003**	**1,214.6872**

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.0577	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.4000e-004	2.4000e-004	0.0000	0.0000	2.5000e-004
Energy	0.0124	0.1130	0.0949	6.8000e-004		8.5800e-003	8.5800e-003		8.5800e-003	8.5800e-003	0.0000	290.0661	290.0661	9.0800e-003	3.6500e-003	291.3796
Mobile	0.3375	1.2256	2.9766	8.8600e-003	0.7508	7.3500e-003	0.7582	0.2011	6.8400e-003	0.2079	0.0000	819.5424	819.5424	0.0479	0.0000	820.7387
Waste						0.0000	0.0000		0.0000	0.0000	23.9326	0.0000	23.9326	1.4144	0.0000	59.2921
Water						0.0000	0.0000		0.0000	0.0000	1.0177	14.3936	15.4112	0.1051	2.5900e-003	18.8100
Total	**0.4076**	**1.3386**	**3.0716**	**9.5400e-003**	**0.7508**	**0.0159**	**0.7668**	**0.2011**	**0.0154**	**0.2165**	**24.9503**	**1,124.0023**	**1,148.9526**	**1.5764**	**6.2400e-003**	**1,190.2207**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**24.81**	**0.32**	**1.02**	**24.00**	**9.30**	**2.01**

3.0 Construction Detail

Construction Phase

La Jolla Innovation Center - Existing Use (Baseline) - San Diego County, Annual

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	11/12/2020	11/11/2020	5	0	
2	Site Preparation	Site Preparation	12/10/2020	12/9/2020	5	0	
3	Grading	Grading	12/12/2020	12/11/2020	5	0	
4	Building Construction	Building Construction	12/18/2020	12/17/2020	5	0	
5	Paving	Paving	9/24/2021	9/23/2021	5	0	
6	Architectural Coating	Architectural Coating	10/8/2021	10/7/2021	5	0	

Acres of Grading (Site Preparation Phase): 1

Acres of Grading (Grading Phase): 1.5

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 19,820; Non-Residential Outdoor: 6,607; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

La Jolla Innovation Center - Existing Use (Baseline) - San Diego County, Annual

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	8.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Rubber Tired Dozers	1	7.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Forklifts	1	6.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	3	8.00	46	0.45
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Paving	Pavers	1	6.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	5	13.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	3	8.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	8.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	7	6.00	2.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Demolition - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.2 Demolition - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.2 Demolition - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.3 Site Preparation - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.3 Site Preparation - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.3 Site Preparation - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.4 Grading - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.4 Grading - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.4 Grading - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.5 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.5 Building Construction - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.5 Building Construction - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.6 Paving - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Paving	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.6 Paving - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Paving	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.6 Paving - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.7 Architectural Coating - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.7 Architectural Coating - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.7 Architectural Coating - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.3375	1.2256	2.9766	8.8600e-003	0.7508	7.3500e-003	0.7582	0.2011	6.8400e-003	0.2079	0.0000	819.5424	819.5424	0.0479	0.0000	820.7387
Unmitigated	0.3375	1.2256	2.9766	8.8600e-003	0.7508	7.3500e-003	0.7582	0.2011	6.8400e-003	0.2079	0.0000	819.5424	819.5424	0.0479	0.0000	820.7387

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
High Turnover (Sit Down Restaurant)	1,717.30	1,717.30	1717.30	1,992,522	1,992,522
Total	1,717.30	1,717.30	1,717.30	1,992,522	1,992,522

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
High Turnover (Sit Down	9.50	7.30	7.30	8.50	72.50	19.00	37	20	43

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
High Turnover (Sit Down Restaurant)	0.602700	0.040134	0.179939	0.104242	0.014985	0.005435	0.016642	0.024350	0.001934	0.001888	0.005938	0.000757	0.001056

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	167.1114	167.1114	6.7300e-003	1.3900e-003	167.6943
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	167.1114	167.1114	6.7300e-003	1.3900e-003	167.6943
NaturalGas Mitigated	0.0124	0.1130	0.0949	6.8000e-004		8.5800e-003	8.5800e-003		8.5800e-003	8.5800e-003	0.0000	122.9546	122.9546	2.3600e-003	2.2500e-003	123.6853
NaturalGas Unmitigated	0.0124	0.1130	0.0949	6.8000e-004		8.5800e-003	8.5800e-003		8.5800e-003	8.5800e-003	0.0000	122.9546	122.9546	2.3600e-003	2.2500e-003	123.6853

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
High Turnover (Sit Down Restaurant)	2.30408e+006	0.0124	0.1130	0.0949	6.8000e-004		8.5800e-003	8.5800e-003		8.5800e-003	8.5800e-003	0.0000	122.9546	122.9546	2.3600e-003	2.2500e-003	123.6853
Total		**0.0124**	**0.1130**	**0.0949**	**6.8000e-004**		**8.5800e-003**	**8.5800e-003**		**8.5800e-003**	**8.5800e-003**	**0.0000**	**122.9546**	**122.9546**	**2.3600e-003**	**2.2500e-003**	**123.6853**

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
High Turnover (Sit Down Restaurant)	2.30408e+006	0.0124	0.1130	0.0949	6.8000e-004		8.5800e-003	8.5800e-003		8.5800e-003	8.5800e-003	0.0000	122.9546	122.9546	2.3600e-003	2.2500e-003	123.6853
Total		**0.0124**	**0.1130**	**0.0949**	**6.8000e-004**		**8.5800e-003**	**8.5800e-003**		**8.5800e-003**	**8.5800e-003**	**0.0000**	**122.9546**	**122.9546**	**2.3600e-003**	**2.2500e-003**	**123.6853**

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
High Turnover (Sit Down Restaurant)	511343	167.1114	6.7300e-003	1.3900e-003	167.6943
Total		**167.1114**	**6.7300e-003**	**1.3900e-003**	**167.6943**

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
High Turnover (Sit Down Restaurant)	511343	167.1114	6.7300e-003	1.3900e-003	167.6943
Total		**167.1114**	**6.7300e-003**	**1.3900e-003**	**167.6943**

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0577	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.4000e-004	2.4000e-004	0.0000	0.0000	2.5000e-004
Unmitigated	0.0577	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.4000e-004	2.4000e-004	0.0000	0.0000	2.5000e-004

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	6.1200e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0516					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.0000e-005	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.4000e-004	2.4000e-004	0.0000	0.0000	2.5000e-004
Total	**0.0577**	**0.0000**	**1.2000e-004**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**2.4000e-004**	**2.4000e-004**	**0.0000**	**0.0000**	**2.5000e-004**

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	6.1200e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0516					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.0000e-005	0.0000	1.2000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.4000e-004	2.4000e-004	0.0000	0.0000	2.5000e-004
Total	**0.0577**	**0.0000**	**1.2000e-004**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**2.4000e-004**	**2.4000e-004**	**0.0000**	**0.0000**	**2.5000e-004**

7.0 Water Detail

7.1 Mitigation Measures Water

Apply Water Conservation Strategy

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	15.4112	0.1051	2.5900e-003	18.8100
Unmitigated	19.2641	0.1314	3.2300e-003	23.5125

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
High Turnover (Sit Down Restaurant)	4.00968 / 0.255937	19.2641	0.1314	3.2300e-003	23.5125
Total		**19.2641**	**0.1314**	**3.2300e-003**	**23.5125**

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
High Turnover (Sit Down Restaurant)	3.20774 / 0.20475	15.4112	0.1051	2.5900e-003	18.8100
Total		**15.4112**	**0.1051**	**2.5900e-003**	**18.8100**

8.0 Waste Detail

8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	23.9326	1.4144	0.0000	59.2921
Unmitigated	31.9102	1.8858	0.0000	79.0561

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
High Turnover (Sit Down Restaurant)	157.2	31.9102	1.8858	0.0000	79.0561
Total		**31.9102**	**1.8858**	**0.0000**	**79.0561**

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
High Turnover (Sit Down Restaurant)	117.9	23.9326	1.4144	0.0000	59.2921
Total		**23.9326**	**1.4144**	**0.0000**	**59.2921**

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

La Jolla Innovation Center - Existing Use (Baseline)

San Diego County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
High Turnover (Sit Down Restaurant)	13.21	1000sqft	1.20	13,213.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.6	**Precipitation Freq (Days)**	40
Climate Zone	13			**Operational Year**	2023
Utility Company	San Diego Gas & Electric				
CO2 Intensity (lb/MWhr)	720.49	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Existing use on a 1.2-acre site.

Construction Phase - This model run is for existing operations only.

Vehicle Trips - Trip generation provided by the proposed project's Transportation Impact Analysis (LLG 2020).

Area Coating - Low VOC coatings per SDAPCD Rule 67.0.1.

Water Mitigation - Water use reduction per CALGreen requirements.

Waste Mitigation - Solid waste reduction per AB 341 requirements.

La Jolla Innovation Center - Existing Use (Baseline) - San Diego County, Winter

Table Name	Column Name	Default Value	New Value
tblAreaCoating	Area_EF_Nonresidential_Exterior	250	100
tblAreaCoating	Area_EF_Nonresidential_Interior	250	100
tblConstructionPhase	NumDays	10.00	0.00
tblConstructionPhase	NumDays	200.00	0.00
tblConstructionPhase	NumDays	20.00	0.00
tblConstructionPhase	NumDays	4.00	0.00
tblConstructionPhase	NumDays	10.00	0.00
tblConstructionPhase	NumDays	2.00	0.00
tblGrading	AcresOfGrading	0.00	1.50
tblGrading	AcresOfGrading	0.00	1.00
tblLandUse	LandUseSquareFeet	13,210.00	13,213.00
tblLandUse	LotAcreage	0.30	1.20
tblVehicleTrips	ST_TR	158.37	130.00
tblVehicleTrips	SU_TR	131.84	130.00
tblVehicleTrips	WD_TR	127.15	130.00

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2020	0.0000	0.0000	0.0000	0.0000	0.0000	3.4569	0.0000	0.0000	3.2328	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
2021	0.0000	0.0000	0.0000	0.0000	0.0000	0.5102	0.0000	0.0000	0.4778	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**3.4569**	**0.0000**	**0.0000**	**3.2328**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2020	0.0000	0.0000	0.0000	0.0000	0.0000	3.4569	0.0000	0.0000	3.2328	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
2021	0.0000	0.0000	0.0000	0.0000	0.0000	0.5102	0.0000	0.0000	0.4778	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**3.4569**	**0.0000**	**0.0000**	**3.2328**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.3164	1.0000e-005	1.3500e-003	0.0000		0.0000	0.0000		0.0000	0.0000		2.8900e-003	2.8900e-003	1.0000e-005		3.0800e-003
Energy	0.0681	0.6189	0.5199	3.7100e-003		0.0470	0.0470		0.0470	0.0470		742.6537	742.6537	0.0142	0.0136	747.0669
Mobile	1.9142	6.7009	16.7739	0.0481	4.2246	0.0407	4.2653	1.1290	0.0379	1.1669		4,900.9221	4,900.9221	0.2959		4,908.3184
Total	**2.2987**	**7.3198**	**17.2951**	**0.0518**	**4.2246**	**0.0877**	**4.3123**	**1.1290**	**0.0849**	**1.2139**		**5,643.5786**	**5,643.5786**	**0.3101**	**0.0136**	**5,655.3883**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.3164	1.0000e-005	1.3500e-003	0.0000		0.0000	0.0000		0.0000	0.0000		2.8900e-003	2.8900e-003	1.0000e-005		3.0800e-003
Energy	0.0681	0.6189	0.5199	3.7100e-003		0.0470	0.0470		0.0470	0.0470		742.6537	742.6537	0.0142	0.0136	747.0669
Mobile	1.9142	6.7009	16.7739	0.0481	4.2246	0.0407	4.2653	1.1290	0.0379	1.1669		4,900.9221	4,900.9221	0.2959		4,908.3184
Total	**2.2987**	**7.3198**	**17.2951**	**0.0518**	**4.2246**	**0.0877**	**4.3123**	**1.1290**	**0.0849**	**1.2139**		**5,643.5786**	**5,643.5786**	**0.3101**	**0.0136**	**5,655.3883**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	11/12/2020	11/11/2020	5	0	
2	Site Preparation	Site Preparation	12/10/2020	12/9/2020	5	0	
3	Grading	Grading	12/12/2020	12/11/2020	5	0	
4	Building Construction	Building Construction	12/18/2020	12/17/2020	5	0	
5	Paving	Paving	9/24/2021	9/23/2021	5	0	
6	Architectural Coating	Architectural Coating	10/8/2021	10/7/2021	5	0	

Acres of Grading (Site Preparation Phase): 1

Acres of Grading (Grading Phase): 1.5

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 19,820; Non-Residential Outdoor: 6,607; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

La Jolla Innovation Center - Existing Use (Baseline) - San Diego County, Winter

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	8.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Rubber Tired Dozers	1	7.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Forklifts	1	6.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	3	8.00	46	0.45
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Paving	Pavers	1	6.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	5	13.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	3	8.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	8.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	7	6.00	2.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	1.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Demolition - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.2 Demolition - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.2 Demolition - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.3 Site Preparation - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.3 Site Preparation - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.3 Site Preparation - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.4 Grading - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.4 Grading - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.4 Grading - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.5 Building Construction - 2020

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.5 Building Construction - 2020

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.5 Building Construction - 2020

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.6 Paving - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Paving	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.6 Paving - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Paving	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.6 Paving - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.7 Architectural Coating - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.7 Architectural Coating - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.7 Architectural Coating - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	1.9142	6.7009	16.7739	0.0481	4.2246	0.0407	4.2653	1.1290	0.0379	1.1669		4,900.9221	4,900.9221	0.2959		4,908.3184
Unmitigated	1.9142	6.7009	16.7739	0.0481	4.2246	0.0407	4.2653	1.1290	0.0379	1.1669		4,900.9221	4,900.9221	0.2959		4,908.3184

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
High Turnover (Sit Down Restaurant)	1,717.30	1,717.30	1717.30	1,992,522	1,992,522
Total	1,717.30	1,717.30	1,717.30	1,992,522	1,992,522

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
High Turnover (Sit Down	9.50	7.30	7.30	8.50	72.50	19.00	37	20	43

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
High Turnover (Sit Down Restaurant)	0.602700	0.040134	0.179939	0.104242	0.014985	0.005435	0.016642	0.024350	0.001934	0.001888	0.005938	0.000757	0.001056

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0681	0.6189	0.5199	3.7100e-003		0.0470	0.0470		0.0470	0.0470		742.6537	742.6537	0.0142	0.0136	747.0669
NaturalGas Unmitigated	0.0681	0.6189	0.5199	3.7100e-003		0.0470	0.0470		0.0470	0.0470		742.6537	742.6537	0.0142	0.0136	747.0669

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
High Turnover (Sit Down Restaurant)	6312.56	0.0681	0.6189	0.5199	3.7100e-003		0.0470	0.0470		0.0470	0.0470		742.6537	742.6537	0.0142	0.0136	747.0669
Total		**0.0681**	**0.6189**	**0.5199**	**3.7100e-003**		**0.0470**	**0.0470**		**0.0470**	**0.0470**		**742.6537**	**742.6537**	**0.0142**	**0.0136**	**747.0669**

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
High Turnover (Sit Down Restaurant)	6.31256	0.0681	0.6189	0.5199	3.7100e-003		0.0470	0.0470		0.0470	0.0470		742.6537	742.6537	0.0142	0.0136	747.0669
Total		**0.0681**	**0.6189**	**0.5199**	**3.7100e-003**		**0.0470**	**0.0470**		**0.0470**	**0.0470**		**742.6537**	**742.6537**	**0.0142**	**0.0136**	**747.0669**

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.3164	1.0000e-005	1.3500e-003	0.0000		0.0000	0.0000		0.0000	0.0000		2.8900e-003	2.8900e-003	1.0000e-005		3.0800e-003
Unmitigated	0.3164	1.0000e-005	1.3500e-003	0.0000		0.0000	0.0000		0.0000	0.0000		2.8900e-003	2.8900e-003	1.0000e-005		3.0800e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0336					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2828					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.2000e-004	1.0000e-005	1.3500e-003	0.0000		0.0000	0.0000		0.0000	0.0000		2.8900e-003	2.8900e-003	1.0000e-005		3.0800e-003
Total	**0.3164**	**1.0000e-005**	**1.3500e-003**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**2.8900e-003**	**2.8900e-003**	**1.0000e-005**		**3.0800e-003**

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0336					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2828					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.2000e-004	1.0000e-005	1.3500e-003	0.0000		0.0000	0.0000		0.0000	0.0000		2.8900e-003	2.8900e-003	1.0000e-005		3.0800e-003
Total	**0.3164**	**1.0000e-005**	**1.3500e-003**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**2.8900e-003**	**2.8900e-003**	**1.0000e-005**		**3.0800e-003**

7.0 Water Detail

7.1 Mitigation Measures Water

Apply Water Conservation Strategy

8.0 Waste Detail

8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

La Jolla Innovation Center

San Diego County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Office Building	76.14	1000sqft	0.90	76,138.00	0
Junior College (2Yr)	27.18	1000sqft	0.90	27,176.00	0
Enclosed Parking with Elevator	94.50	1000sqft	0.90	94,500.00	0
Fast Food Restaurant w/o Drive Thru	1.42	1000sqft	0.03	1,420.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.6	**Precipitation Freq (Days)**	40
Climate Zone	13			**Operational Year**	2023
Utility Company	San Diego Gas & Electric				
CO2 Intensity (lb/MWhr)	720.49	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Multiple uses in a multi-story structure on a 0.9-acre site.

Construction Phase - Construction schedule based on information provided by Swinerton/GPI.

Off-road Equipment -

Off-road Equipment - Aerial lift used in moedel for construction elevator.

Off-road Equipment -

Off-road Equipment -

Off-road Equipment - Indicated by project applicant that excavators would be used for excavtion/grading. Assumed that a grader would not be used based on site size and nature of proposed grading activities (below-grade).

Trips and VMT -

Demolition -

Grading -

Architectural Coating - Low-VOC coatings assumed per SDAPCD Rule 67.0.1

Vehicle Trips - Trip generation information provided in the project's Transportation Impact Analysis prepared by LLG (2020).

Area Coating - Low-VOC coatings assumed per SDAPCD Rule 67.0.1

Table Name	Column Name	Default Value	New Value
tblArchitecturalCoating	EF_Nonresidential_Exterior	250.00	100.00
tblArchitecturalCoating	EF_Nonresidential_Interior	250.00	100.00
tblArchitecturalCoating	EF_Parking	250.00	100.00
tblAreaCoating	Area_EF_Nonresidential_Exterior	250	100
tblAreaCoating	Area_EF_Nonresidential_Interior	250	100
tblAreaCoating	Area_EF_Parking	250	100
tblConstDustMitigation	WaterUnpavedRoadMoistureContent	0	12
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	10.00	82.00
tblConstructionPhase	NumDays	220.00	232.00
tblConstructionPhase	NumDays	20.00	30.00

tblConstructionPhase	NumDays	6.00	40.00
tblConstructionPhase	NumDays	10.00	0.00
tblConstructionPhase	NumDays	3.00	0.00
tblDemolition	PhaseName	Demolition/Site Preparation	Demolition
tblEnergyUse	LightingElect	6.78	2.28
tblEnergyUse	LightingElect	3.81	3.69
tblEnergyUse	LightingElect	3.53	5.17
tblEnergyUse	NT24E	23.69	7.96
tblEnergyUse	NT24E	4.97	4.81
tblEnergyUse	NT24E	2.69	3.94
tblEnergyUse	NT24NG	138.46	0.00
tblEnergyUse	NT24NG	4.20	0.00
tblEnergyUse	NT24NG	5.16	0.00
tblEnergyUse	T24E	8.23	2.76
tblEnergyUse	T24E	4.66	4.51
tblEnergyUse	T24E	2.66	3.89
tblEnergyUse	T24NG	35.92	0.00
tblEnergyUse	T24NG	15.99	0.00
tblEnergyUse	T24NG	31.18	0.00
tblGrading	MaterialExported	0.00	18,460.00
tblLandUse	LandUseSquareFeet	76,140.00	76,138.00
tblLandUse	LandUseSquareFeet	27,180.00	27,176.00
tblLandUse	LotAcreage	1.75	0.90
tblLandUse	LotAcreage	0.62	0.90
tblLandUse	LotAcreage	2.17	0.90
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	PhaseName	Demolition/Site Preparation	Demolition

tblOffRoadEquipment	PhaseName	Demolition/Site Preparation	Demolition
tblOffRoadEquipment	PhaseName	Demolition/Site Preparation	Demolition
tblOnRoadDust	PhaseName	Demolition/Site Preparation	Demolition
tblTripsAndVMT	PhaseName	Demolition/Site Preparation	Demolition
tblVehicleTrips	ST_TR	696.00	40.00
tblVehicleTrips	ST_TR	2.46	18.04
tblVehicleTrips	ST_TR	11.23	18.00
tblVehicleTrips	SU_TR	500.00	40.00
tblVehicleTrips	SU_TR	1.05	18.04
tblVehicleTrips	SU_TR	1.21	18.00
tblVehicleTrips	WD_TR	716.00	40.00
tblVehicleTrips	WD_TR	11.03	18.04
tblVehicleTrips	WD_TR	27.49	18.00

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2021	0.1662	1.7196	1.2926	3.3100e-003	0.1813	0.0668	0.2481	0.0818	0.0628	0.1446	0.0000	300.4655	300.4655	0.0510	0.0000	301.7415
2022	0.6913	1.5700	1.5610	3.5200e-003	0.0725	0.0623	0.1348	0.0197	0.0598	0.0795	0.0000	307.3495	307.3495	0.0435	0.0000	308.4378
Maximum	**0.6913**	**1.7196**	**1.5610**	**3.5200e-003**	**0.1813**	**0.0668**	**0.2481**	**0.0818**	**0.0628**	**0.1446**	**0.0000**	**307.3495**	**307.3495**	**0.0510**	**0.0000**	**308.4378**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2021	0.1662	1.7196	1.2926	3.3100e-003	0.1107	0.0668	0.1775	0.0448	0.0628	0.1075	0.0000	300.4653	300.4653	0.0510	0.0000	301.7413
2022	0.6913	1.5700	1.5610	3.5200e-003	0.0725	0.0623	0.1348	0.0197	0.0598	0.0795	0.0000	307.3493	307.3493	0.0435	0.0000	308.4376
Maximum	**0.6913**	**1.7196**	**1.5610**	**3.5200e-003**	**0.1107**	**0.0668**	**0.1775**	**0.0448**	**0.0628**	**0.1075**	**0.0000**	**307.3493**	**307.3493**	**0.0510**	**0.0000**	**308.4376**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**27.81**	**0.00**	**18.44**	**36.53**	**0.00**	**16.54**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	6-1-2021	8-31-2021	0.7538	0.7538
2	9-1-2021	11-30-2021	0.8623	0.8623
3	12-1-2021	2-28-2022	0.6886	0.6886
4	3-1-2022	5-31-2022	0.8548	0.8548
5	6-1-2022	8-31-2022	0.9683	0.9683
		Highest	0.9683	0.9683

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.4652	2.0000e-005	1.8300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5600e-003	3.5600e-003	1.0000e-005	0.0000	3.7900e-003
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	626.1896	626.1896	0.0252	5.2100e-003	628.3737
Mobile	0.4719	1.8554	5.4230	0.0191	1.7396	0.0149	1.7546	0.4658	0.0139	0.4797	0.0000	1,767.2323	1,767.2323	0.0906	0.0000	1,769.4971
Stationary	1.2300e-003	3.4400e-003	3.1400e-003	1.0000e-005		1.8000e-004	1.8000e-004		1.8000e-004	1.8000e-004	0.0000	0.5712	0.5712	8.0000e-005	0.0000	0.5732
Waste						0.0000	0.0000		0.0000	0.0000	24.8664	0.0000	24.8664	1.4696	0.0000	61.6054
Water						0.0000	0.0000		0.0000	0.0000	4.8530	102.8796	107.7326	0.5026	0.0126	124.0599
Total	**0.9383**	**1.8588**	**5.4279**	**0.0191**	**1.7396**	**0.0151**	**1.7548**	**0.4658**	**0.0141**	**0.4799**	**29.7194**	**2,496.8762**	**2,526.5956**	**2.0880**	**0.0178**	**2,584.1131**

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.4652	2.0000e-005	1.8300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5600e-003	3.5600e-003	1.0000e-005	0.0000	3.7900e-003
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	626.1896	626.1896	0.0252	5.2100e-003	628.3737
Mobile	0.4719	1.8554	5.4230	0.0191	1.7396	0.0149	1.7546	0.4658	0.0139	0.4797	0.0000	1,767.2323	1,767.2323	0.0906	0.0000	1,769.4971
Stationary	1.2300e-003	3.4400e-003	3.1400e-003	1.0000e-005		1.8000e-004	1.8000e-004		1.8000e-004	1.8000e-004	0.0000	0.5712	0.5712	8.0000e-005	0.0000	0.5732
Waste						0.0000	0.0000		0.0000	0.0000	18.6498	0.0000	18.6498	1.1022	0.0000	46.2041
Water						0.0000	0.0000		0.0000	0.0000	3.1544	72.5396	75.6940	0.3269	8.2500e-003	86.3266
Total	**0.9383**	**1.8588**	**5.4279**	**0.0191**	**1.7396**	**0.0151**	**1.7548**	**0.4658**	**0.0141**	**0.4799**	**21.8042**	**2,466.5362**	**2,488.3404**	**1.5450**	**0.0135**	**2,530.9784**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**26.63**	**1.22**	**1.51**	**26.01**	**24.55**	**2.06**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	6/1/2021	7/12/2021	5	30	
2	Site Preparation	Site Preparation	6/1/2021	5/31/2021	5	0	
3	Archaeological and Paleontological Trenching	Trenching	7/13/2021	8/2/2021	5	15	
4	Shoring, Excavation, and Piles	Grading	8/3/2021	9/27/2021	5	40	
5	Building Construction	Building Construction	9/28/2021	8/17/2022	5	232	
6	Finishes	Architectural Coating	4/27/2022	8/18/2022	5	82	
7	Paving	Paving	5/14/2022	5/13/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 0.9

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 157,101; Non-Residential Outdoor: 52,367; Striped Parking Area: 5,670 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	8.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Scrapers	1	8.00	367	0.48
Site Preparation	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Archaeological and Paleontological Trenching	Excavators	1	8.00	158	0.38
Archaeological and Paleontological Trenching	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Shoring, Excavation, and Piles	Excavators	2	8.00	158	0.38
Shoring, Excavation, and Piles	Graders	0	8.00	187	0.41
Shoring, Excavation, and Piles	Rubber Tired Dozers	1	8.00	247	0.40
Shoring, Excavation, and Piles	Tractors/Loaders/Backhoes	2	7.00	97	0.37
Building Construction	Aerial Lifts	1	8.00	63	0.31
Building Construction	Cranes	1	8.00	231	0.29
Building Construction	Forklifts	2	7.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	3	8.00	46	0.45
Finishes	Air Compressors	1	6.00	78	0.48
Paving	Cement and Mortar Mixers	1	8.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	2	8.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	5	13.00	0.00	60.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	3	8.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Archaeological and Paleontological Trenc	3	8.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Shoring, Excavation, and Piles	5	13.00	0.00	2,308.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	76.00	33.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Finishes	1	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Demolition - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					6.5800e-003	0.0000	6.5800e-003	1.0000e-003	0.0000	1.0000e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0299	0.2955	0.2174	3.6000e-004		0.0156	0.0156		0.0146	0.0146	0.0000	31.6070	31.6070	8.0800e-003	0.0000	31.8091
Total	**0.0299**	**0.2955**	**0.2174**	**3.6000e-004**	**6.5800e-003**	**0.0156**	**0.0222**	**1.0000e-003**	**0.0146**	**0.0156**	**0.0000**	**31.6070**	**31.6070**	**8.0800e-003**	**0.0000**	**31.8091**

3.2 Demolition - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	2.3000e-004	7.8300e-003	1.9300e-003	2.0000e-005	5.1000e-004	2.0000e-005	5.4000e-004	1.4000e-004	2.0000e-005	1.6000e-004	0.0000	2.2849	2.2849	2.1000e-004	0.0000	2.2900
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.8000e-004	4.8000e-004	4.8700e-003	2.0000e-005	1.5600e-003	1.0000e-005	1.5700e-003	4.2000e-004	1.0000e-005	4.3000e-004	0.0000	1.3660	1.3660	4.0000e-005	0.0000	1.3670
Total	**9.1000e-004**	**8.3100e-003**	**6.8000e-003**	**4.0000e-005**	**2.0700e-003**	**3.0000e-005**	**2.1100e-003**	**5.6000e-004**	**3.0000e-005**	**5.9000e-004**	**0.0000**	**3.6509**	**3.6509**	**2.5000e-004**	**0.0000**	**3.6570**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					2.9600e-003	0.0000	2.9600e-003	4.5000e-004	0.0000	4.5000e-004	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0299	0.2955	0.2174	3.6000e-004		0.0156	0.0156		0.0146	0.0146	0.0000	31.6070	31.6070	8.0800e-003	0.0000	31.8090
Total	**0.0299**	**0.2955**	**0.2174**	**3.6000e-004**	**2.9600e-003**	**0.0156**	**0.0186**	**4.5000e-004**	**0.0146**	**0.0150**	**0.0000**	**31.6070**	**31.6070**	**8.0800e-003**	**0.0000**	**31.8090**

3.2 Demolition - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	2.3000e-004	7.8300e-003	1.9300e-003	2.0000e-005	5.1000e-004	2.0000e-005	5.4000e-004	1.4000e-004	2.0000e-005	1.6000e-004	0.0000	2.2849	2.2849	2.1000e-004	0.0000	2.2900
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.8000e-004	4.8000e-004	4.8700e-003	2.0000e-005	1.5600e-003	1.0000e-005	1.5700e-003	4.2000e-004	1.0000e-005	4.3000e-004	0.0000	1.3660	1.3660	4.0000e-005	0.0000	1.3670
Total	**9.1000e-004**	**8.3100e-003**	**6.8000e-003**	**4.0000e-005**	**2.0700e-003**	**3.0000e-005**	**2.1100e-003**	**5.6000e-004**	**3.0000e-005**	**5.9000e-004**	**0.0000**	**3.6509**	**3.6509**	**2.5000e-004**	**0.0000**	**3.6570**

3.3 Site Preparation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.3 Site Preparation - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.3 Site Preparation - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.4 Archaeological and Paleontological Trenching - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	4.5300e-003	0.0446	0.0584	9.0000e-005		2.4600e-003	2.4600e-003		2.2600e-003	2.2600e-003	0.0000	7.4978	7.4978	2.4200e-003	0.0000	7.5585
Total	**4.5300e-003**	**0.0446**	**0.0584**	**9.0000e-005**		**2.4600e-003**	**2.4600e-003**		**2.2600e-003**	**2.2600e-003**	**0.0000**	**7.4978**	**7.4978**	**2.4200e-003**	**0.0000**	**7.5585**

3.4 Archaeological and Paleontological Trenching - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.1000e-004	1.5000e-004	1.5000e-003	0.0000	4.8000e-004	0.0000	4.8000e-004	1.3000e-004	0.0000	1.3000e-004	0.0000	0.4203	0.4203	1.0000e-005	0.0000	0.4206
Total	**2.1000e-004**	**1.5000e-004**	**1.5000e-003**	**0.0000**	**4.8000e-004**	**0.0000**	**4.8000e-004**	**1.3000e-004**	**0.0000**	**1.3000e-004**	**0.0000**	**0.4203**	**0.4203**	**1.0000e-005**	**0.0000**	**0.4206**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	4.5300e-003	0.0446	0.0584	9.0000e-005		2.4600e-003	2.4600e-003		2.2600e-003	2.2600e-003	0.0000	7.4978	7.4978	2.4200e-003	0.0000	7.5584
Total	**4.5300e-003**	**0.0446**	**0.0584**	**9.0000e-005**		**2.4600e-003**	**2.4600e-003**		**2.2600e-003**	**2.2600e-003**	**0.0000**	**7.4978**	**7.4978**	**2.4200e-003**	**0.0000**	**7.5584**

3.4 Archaeological and Paleontological Trenching - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.1000e-004	1.5000e-004	1.5000e-003	0.0000	4.8000e-004	0.0000	4.8000e-004	1.3000e-004	0.0000	1.3000e-004	0.0000	0.4203	0.4203	1.0000e-005	0.0000	0.4206
Total	**2.1000e-004**	**1.5000e-004**	**1.5000e-003**	**0.0000**	**4.8000e-004**	**0.0000**	**4.8000e-004**	**1.3000e-004**	**0.0000**	**1.3000e-004**	**0.0000**	**0.4203**	**0.4203**	**1.0000e-005**	**0.0000**	**0.4206**

3.5 Shoring, Excavation, and Piles - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.1217	0.0000	0.1217	0.0664	0.0000	0.0664	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0367	0.3719	0.2907	4.9000e-004		0.0187	0.0187		0.0172	0.0172	0.0000	42.7159	42.7159	0.0138	0.0000	43.0613
Total	**0.0367**	**0.3719**	**0.2907**	**4.9000e-004**	**0.1217**	**0.0187**	**0.1405**	**0.0664**	**0.0172**	**0.0836**	**0.0000**	**42.7159**	**42.7159**	**0.0138**	**0.0000**	**43.0613**

3.5 Shoring, Excavation, and Piles - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	8.6700e-003	0.3014	0.0743	8.8000e-004	0.0198	9.1000e-004	0.0207	5.4200e-003	8.7000e-004	6.2900e-003	0.0000	87.8911	87.8911	7.9300e-003	0.0000	88.0894
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e-004	6.4000e-004	6.5000e-003	2.0000e-005	2.0800e-003	1.0000e-005	2.1000e-003	5.5000e-004	1.0000e-005	5.7000e-004	0.0000	1.8214	1.8214	5.0000e-005	0.0000	1.8227
Total	**9.5700e-003**	**0.3020**	**0.0808**	**9.0000e-004**	**0.0218**	**9.2000e-004**	**0.0228**	**5.9700e-003**	**8.8000e-004**	**6.8600e-003**	**0.0000**	**89.7124**	**89.7124**	**7.9800e-003**	**0.0000**	**89.9121**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0548	0.0000	0.0548	0.0299	0.0000	0.0299	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0367	0.3719	0.2907	4.9000e-004		0.0187	0.0187		0.0172	0.0172	0.0000	42.7159	42.7159	0.0138	0.0000	43.0612
Total	**0.0367**	**0.3719**	**0.2907**	**4.9000e-004**	**0.0548**	**0.0187**	**0.0735**	**0.0299**	**0.0172**	**0.0471**	**0.0000**	**42.7159**	**42.7159**	**0.0138**	**0.0000**	**43.0612**

3.5 Shoring, Excavation, and Piles - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	8.6700e-003	0.3014	0.0743	8.8000e-004	0.0198	9.1000e-004	0.0207	5.4200e-003	8.7000e-004	6.2900e-003	0.0000	87.8911	87.8911	7.9300e-003	0.0000	88.0894
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	9.0000e-004	6.4000e-004	6.5000e-003	2.0000e-005	2.0800e-003	1.0000e-005	2.1000e-003	5.5000e-004	1.0000e-005	5.7000e-004	0.0000	1.8214	1.8214	5.0000e-005	0.0000	1.8227
Total	**9.5700e-003**	**0.3020**	**0.0808**	**9.0000e-004**	**0.0218**	**9.2000e-004**	**0.0228**	**5.9700e-003**	**8.8000e-004**	**6.8600e-003**	**0.0000**	**89.7124**	**89.7124**	**7.9800e-003**	**0.0000**	**89.9121**

3.6 Building Construction - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0719	0.5737	0.5402	9.2000e-004		0.0286	0.0286		0.0274	0.0274	0.0000	76.7285	76.7285	0.0157	0.0000	77.1220
Total	**0.0719**	**0.5737**	**0.5402**	**9.2000e-004**		**0.0286**	**0.0286**		**0.0274**	**0.0274**	**0.0000**	**76.7285**	**76.7285**	**0.0157**	**0.0000**	**77.1220**

3.6 Building Construction - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.5200e-003	0.1170	0.0312	3.1000e-004	7.5600e-003	2.5000e-004	7.8000e-003	2.1800e-003	2.4000e-004	2.4200e-003	0.0000	29.7650	29.7650	2.2100e-003	0.0000	29.8202
Worker	9.1100e-003	6.5000e-003	0.0655	2.0000e-004	0.0210	1.5000e-004	0.0212	5.5900e-003	1.4000e-004	5.7200e-003	0.0000	18.3677	18.3677	5.3000e-004	0.0000	18.3809
Total	**0.0126**	**0.1235**	**0.0967**	**5.1000e-004**	**0.0286**	**4.0000e-004**	**0.0290**	**7.7700e-003**	**3.8000e-004**	**8.1400e-003**	**0.0000**	**48.1327**	**48.1327**	**2.7400e-003**	**0.0000**	**48.2010**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0719	0.5737	0.5402	9.2000e-004		0.0286	0.0286		0.0274	0.0274	0.0000	76.7284	76.7284	0.0157	0.0000	77.1219
Total	**0.0719**	**0.5737**	**0.5402**	**9.2000e-004**		**0.0286**	**0.0286**		**0.0274**	**0.0274**	**0.0000**	**76.7284**	**76.7284**	**0.0157**	**0.0000**	**77.1219**

3.6 Building Construction - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.5200e-003	0.1170	0.0312	3.1000e-004	7.5600e-003	2.5000e-004	7.8000e-003	2.1800e-003	2.4000e-004	2.4200e-003	0.0000	29.7650	29.7650	2.2100e-003	0.0000	29.8202
Worker	9.1100e-003	6.5000e-003	0.0655	2.0000e-004	0.0210	1.5000e-004	0.0212	5.5900e-003	1.4000e-004	5.7200e-003	0.0000	18.3677	18.3677	5.3000e-004	0.0000	18.3809
Total	**0.0126**	**0.1235**	**0.0967**	**5.1000e-004**	**0.0286**	**4.0000e-004**	**0.0290**	**7.7700e-003**	**3.8000e-004**	**8.1400e-003**	**0.0000**	**48.1327**	**48.1327**	**2.7400e-003**	**0.0000**	**48.2010**

3.6 Building Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1542	1.2359	1.2590	2.1800e-003		0.0581	0.0581		0.0556	0.0556	0.0000	181.2827	181.2827	0.0365	0.0000	182.1963
Total	**0.1542**	**1.2359**	**1.2590**	**2.1800e-003**		**0.0581**	**0.0581**		**0.0556**	**0.0556**	**0.0000**	**181.2827**	**181.2827**	**0.0365**	**0.0000**	**182.1963**

3.6 Building Construction - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	7.7300e-003	0.2610	0.0698	7.1000e-004	0.0179	5.0000e-004	0.0184	5.1500e-003	4.8000e-004	5.6400e-003	0.0000	69.6484	69.6484	5.0600e-003	0.0000	69.7748
Worker	0.0204	0.0140	0.1437	4.6000e-004	0.0497	3.4000e-004	0.0500	0.0132	3.2000e-004	0.0135	0.0000	41.7998	41.7998	1.1400e-003	0.0000	41.8283
Total	**0.0281**	**0.2750**	**0.2134**	**1.1700e-003**	**0.0675**	**8.4000e-004**	**0.0684**	**0.0184**	**8.0000e-004**	**0.0192**	**0.0000**	**111.4482**	**111.4482**	**6.2000e-003**	**0.0000**	**111.6031**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1542	1.2359	1.2590	2.1800e-003		0.0581	0.0581		0.0556	0.0556	0.0000	181.2825	181.2825	0.0365	0.0000	182.1961
Total	**0.1542**	**1.2359**	**1.2590**	**2.1800e-003**		**0.0581**	**0.0581**		**0.0556**	**0.0556**	**0.0000**	**181.2825**	**181.2825**	**0.0365**	**0.0000**	**182.1961**

3.6 Building Construction - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	7.7300e-003	0.2610	0.0698	7.1000e-004	0.0179	5.0000e-004	0.0184	5.1500e-003	4.8000e-004	5.6400e-003	0.0000	69.6484	69.6484	5.0600e-003	0.0000	69.7748
Worker	0.0204	0.0140	0.1437	4.6000e-004	0.0497	3.4000e-004	0.0500	0.0132	3.2000e-004	0.0135	0.0000	41.7998	41.7998	1.1400e-003	0.0000	41.8283
Total	**0.0281**	**0.2750**	**0.2134**	**1.1700e-003**	**0.0675**	**8.4000e-004**	**0.0684**	**0.0184**	**8.0000e-004**	**0.0192**	**0.0000**	**111.4482**	**111.4482**	**6.2000e-003**	**0.0000**	**111.6031**

3.7 Finishes - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.4986					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	8.3900e-003	0.0578	0.0744	1.2000e-004		3.3500e-003	3.3500e-003		3.3500e-003	3.3500e-003	0.0000	10.4683	10.4683	6.8000e-004	0.0000	10.4854
Total	**0.5070**	**0.0578**	**0.0744**	**1.2000e-004**		**3.3500e-003**	**3.3500e-003**		**3.3500e-003**	**3.3500e-003**	**0.0000**	**10.4683**	**10.4683**	**6.8000e-004**	**0.0000**	**10.4854**

3.7 Finishes - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.0200e-003	1.3900e-003	0.0143	5.0000e-005	4.9300e-003	3.0000e-005	4.9700e-003	1.3100e-003	3.0000e-005	1.3400e-003	0.0000	4.1503	4.1503	1.1000e-004	0.0000	4.1531
Total	**2.0200e-003**	**1.3900e-003**	**0.0143**	**5.0000e-005**	**4.9300e-003**	**3.0000e-005**	**4.9700e-003**	**1.3100e-003**	**3.0000e-005**	**1.3400e-003**	**0.0000**	**4.1503**	**4.1503**	**1.1000e-004**	**0.0000**	**4.1531**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.4986					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	8.3900e-003	0.0578	0.0744	1.2000e-004		3.3500e-003	3.3500e-003		3.3500e-003	3.3500e-003	0.0000	10.4683	10.4683	6.8000e-004	0.0000	10.4854
Total	**0.5070**	**0.0578**	**0.0744**	**1.2000e-004**		**3.3500e-003**	**3.3500e-003**		**3.3500e-003**	**3.3500e-003**	**0.0000**	**10.4683**	**10.4683**	**6.8000e-004**	**0.0000**	**10.4854**

3.7 Finishes - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.0200e-003	1.3900e-003	0.0143	5.0000e-005	4.9300e-003	3.0000e-005	4.9700e-003	1.3100e-003	3.0000e-005	1.3400e-003	0.0000	4.1503	4.1503	1.1000e-004	0.0000	4.1531
Total	**2.0200e-003**	**1.3900e-003**	**0.0143**	**5.0000e-005**	**4.9300e-003**	**3.0000e-005**	**4.9700e-003**	**1.3100e-003**	**3.0000e-005**	**1.3400e-003**	**0.0000**	**4.1503**	**4.1503**	**1.1000e-004**	**0.0000**	**4.1531**

3.8 Paving - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Paving	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.8 Paving - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Paving	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.8 Paving - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.4719	1.8554	5.4230	0.0191	1.7396	0.0149	1.7546	0.4658	0.0139	0.4797	0.0000	1,767.2323	1,767.2323	0.0906	0.0000	1,769.4971
Unmitigated	0.4719	1.8554	5.4230	0.0191	1.7396	0.0149	1.7546	0.4658	0.0139	0.4797	0.0000	1,767.2323	1,767.2323	0.0906	0.0000	1,769.4971

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Enclosed Parking with Elevator	0.00	0.00	0.00		
Fast Food Restaurant w/o Drive Thru	56.80	56.80	56.80	91,594	91,594
General Office Building	1,373.57	1,373.57	1373.57	3,282,482	3,282,482
Junior College (2Yr)	489.24	489.24	489.24	1,242,443	1,242,443
Total	1,919.61	1,919.61	1,919.61	4,616,519	4,616,519

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Enclosed Parking with Elevator	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0
Fast Food Restaurant w/o Drive	9.50	7.30	7.30	1.50	79.50	19.00	51	37	12
General Office Building	9.50	7.30	7.30	33.00	48.00	19.00	77	19	4
Junior College (2Yr)	9.50	7.30	7.30	6.40	88.60	5.00	92	7	1

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Enclosed Parking with Elevator	0.602700	0.040134	0.179939	0.104242	0.014985	0.005435	0.016642	0.024350	0.001934	0.001888	0.005938	0.000757	0.001056
Fast Food Restaurant w/o Drive Thru	0.602700	0.040134	0.179939	0.104242	0.014985	0.005435	0.016642	0.024350	0.001934	0.001888	0.005938	0.000757	0.001056
General Office Building	0.602700	0.040134	0.179939	0.104242	0.014985	0.005435	0.016642	0.024350	0.001934	0.001888	0.005938	0.000757	0.001056
Junior College (2Yr)	0.602700	0.040134	0.179939	0.104242	0.014985	0.005435	0.016642	0.024350	0.001934	0.001888	0.005938	0.000757	0.001056

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	626.1896	626.1896	0.0252	5.2100e-003	628.3737
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	626.1896	626.1896	0.0252	5.2100e-003	628.3737
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Fast Food Restaurant w/o Drive Thru	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
General Office Building	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Junior College (2Yr)	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Fast Food Restaurant w/o Drive Thru	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
General Office Building	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Junior College (2Yr)	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Enclosed Parking with Elevator	553770	180.9769	7.2800e-003	1.5100e-003	181.6081
Fast Food Restaurant w/o Drive Thru	18460	6.0329	2.4000e-004	5.0000e-005	6.0539
General Office Building	990555	323.7222	0.0130	2.7000e-003	324.8513
Junior College (2Yr)	353288	115.4576	4.6500e-003	9.6000e-004	115.8603
Total		**626.1896**	**0.0252**	**5.2200e-003**	**628.3737**

5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Enclosed Parking with Elevator	553770	180.9769	7.2800e-003	1.5100e-003	181.6081
Fast Food Restaurant w/o Drive Thru	18460	6.0329	2.4000e-004	5.0000e-005	6.0539
General Office Building	990555	323.7222	0.0130	2.7000e-003	324.8513
Junior College (2Yr)	353288	115.4576	4.6500e-003	9.6000e-004	115.8603
Total		**626.1896**	**0.0252**	**5.2200e-003**	**628.3737**

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.4652	2.0000e-005	1.8300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5600e-003	3.5600e-003	1.0000e-005	0.0000	3.7900e-003
Unmitigated	0.4652	2.0000e-005	1.8300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5600e-003	3.5600e-003	1.0000e-005	0.0000	3.7900e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0499					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.4152					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.7000e-004	2.0000e-005	1.8300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5600e-003	3.5600e-003	1.0000e-005	0.0000	3.7900e-003
Total	**0.4652**	**2.0000e-005**	**1.8300e-003**	**0.0000**		**1.0000e-005**	**1.0000e-005**		**1.0000e-005**	**1.0000e-005**	**0.0000**	**3.5600e-003**	**3.5600e-003**	**1.0000e-005**	**0.0000**	**3.7900e-003**

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0499					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.4152					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.7000e-004	2.0000e-005	1.8300e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.5600e-003	3.5600e-003	1.0000e-005	0.0000	3.7900e-003
Total	**0.4652**	**2.0000e-005**	**1.8300e-003**	**0.0000**		**1.0000e-005**	**1.0000e-005**		**1.0000e-005**	**1.0000e-005**	**0.0000**	**3.5600e-003**	**3.5600e-003**	**1.0000e-005**	**0.0000**	**3.7900e-003**

7.0 Water Detail

7.1 Mitigation Measures Water

Apply Water Conservation Strategy

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	75.6940	0.3269	8.2500e-003	86.3266
Unmitigated	107.7326	0.5026	0.0126	124.0599

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Enclosed Parking with Elevator	0 / 0	0.0000	0.0000	0.0000	0.0000
Fast Food Restaurant w/o Drive Thru	0.431018 / 0.0275118	2.0708	0.0141	3.5000e-004	2.5275
General Office Building	13.5326 / 8.2942	91.9948	0.4445	0.0111	106.4275
Junior College (2Yr)	1.33315 / 2.08519	13.6670	0.0440	1.1400e-003	15.1049
Total		**107.7326**	**0.5026**	**0.0126**	**124.0599**

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Enclosed Parking with Elevator	0 / 0	0.0000	0.0000	0.0000	0.0000
Fast Food Restaurant w/o Drive Thru	0.280162 / 0.0220094	1.3610	9.1800e-003	2.3000e-004	1.6579
General Office Building	8.79622 / 6.63536	64.3139	0.2891	7.2800e-003	73.7109
Junior College (2Yr)	0.866549 / 1.66815	10.0192	0.0286	7.5000e-004	10.9578
Total		**75.6940**	**0.3269**	**8.2600e-003**	**86.3266**

8.0 Waste Detail

8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	18.6498	1.1022	0.0000	46.2041
Unmitigated	24.8664	1.4696	0.0000	61.6054

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000
Fast Food Restaurant w/o Drive Thru	16.36	3.3209	0.1963	0.0000	8.2275
General Office Building	70.81	14.3738	0.8495	0.0000	35.6105
Junior College (2Yr)	35.33	7.1717	0.4238	0.0000	17.7675
Total		**24.8664**	**1.4696**	**0.0000**	**61.6054**

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000
Fast Food Restaurant w/o Drive Thru	12.27	2.4907	0.1472	0.0000	6.1706
General Office Building	53.1075	10.7803	0.6371	0.0000	26.7078
Junior College (2Yr)	26.4975	5.3788	0.3179	0.0000	13.3256
Total		**18.6498**	**1.1022**	**0.0000**	**46.2041**

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
Emergency Generator	1	0.25	3	500	0.73	Diesel

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

10.1 Stationary Sources

Unmitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	tons/yr										MT/yr					
Emergency Generator - Diesel (300 - 600 HP)	1.2300e-003	3.4400e-003	3.1400e-003	1.0000e-005		1.8000e-004	1.8000e-004		1.8000e-004	1.8000e-004	0.0000	0.5712	0.5712	8.0000e-005	0.0000	0.5732
Total	**1.2300e-003**	**3.4400e-003**	**3.1400e-003**	**1.0000e-005**		**1.8000e-004**	**1.8000e-004**		**1.8000e-004**	**1.8000e-004**	**0.0000**	**0.5712**	**0.5712**	**8.0000e-005**	**0.0000**	**0.5732**

11.0 Vegetation

La Jolla Innovation Center

San Diego County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Office Building	76.14	1000sqft	0.90	76,138.00	0
Junior College (2Yr)	27.18	1000sqft	0.90	27,176.00	0
Enclosed Parking with Elevator	94.50	1000sqft	0.90	94,500.00	0
Fast Food Restaurant w/o Drive Thru	1.42	1000sqft	0.03	1,420.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.6	**Precipitation Freq (Days)**	40
Climate Zone	13			**Operational Year**	2023
Utility Company	San Diego Gas & Electric				
CO2 Intensity (lb/MWhr)	720.49	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Multiple uses in a multi-story structure on a 0.9-acre site.

Construction Phase - Construction schedule based on information provided by Swinerton/GPI.

Off-road Equipment -

Off-road Equipment - Aerial lift used in moedel for construction elevator.

Off-road Equipment -

Off-road Equipment -

Off-road Equipment - Indicated by project applicant that excavators would be used for excavtion/grading. Assumed that a grader would not be used based on site size and nature of proposed grading activities (below-grade).

Trips and VMT -

Demolition -

Grading -

Architectural Coating - Low-VOC coatings assumed per SDAPCD Rule 67.0.1

Vehicle Trips - Trip generation information provided in the project's Transportation Impact Analysis prepared by LLG (2020).

Area Coating - Low-VOC coatings assumed per SDAPCD Rule 67.0.1

Table Name	Column Name	Default Value	New Value
tblArchitecturalCoating	EF_Nonresidential_Exterior	250.00	100.00
tblArchitecturalCoating	EF_Nonresidential_Interior	250.00	100.00
tblArchitecturalCoating	EF_Parking	250.00	100.00
tblAreaCoating	Area_EF_Nonresidential_Exterior	250	100
tblAreaCoating	Area_EF_Nonresidential_Interior	250	100
tblAreaCoating	Area_EF_Parking	250	100
tblConstDustMitigation	WaterUnpavedRoadMoistureContent	0	12
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	10.00	82.00
tblConstructionPhase	NumDays	220.00	232.00
tblConstructionPhase	NumDays	20.00	30.00

tblConstructionPhase	NumDays	6.00	40.00
tblConstructionPhase	NumDays	10.00	0.00
tblConstructionPhase	NumDays	3.00	0.00
tblDemolition	PhaseName	Demolition/Site Preparation	Demolition
tblEnergyUse	LightingElect	6.78	2.28
tblEnergyUse	LightingElect	3.81	3.69
tblEnergyUse	LightingElect	3.53	5.17
tblEnergyUse	NT24E	23.69	7.96
tblEnergyUse	NT24E	4.97	4.81
tblEnergyUse	NT24E	2.69	3.94
tblEnergyUse	NT24NG	138.46	0.00
tblEnergyUse	NT24NG	4.20	0.00
tblEnergyUse	NT24NG	5.16	0.00
tblEnergyUse	T24E	8.23	2.76
tblEnergyUse	T24E	4.66	4.51
tblEnergyUse	T24E	2.66	3.89
tblEnergyUse	T24NG	35.92	0.00
tblEnergyUse	T24NG	15.99	0.00
tblEnergyUse	T24NG	31.18	0.00
tblGrading	MaterialExported	0.00	18,460.00
tblLandUse	LandUseSquareFeet	76,140.00	76,138.00
tblLandUse	LandUseSquareFeet	27,180.00	27,176.00
tblLandUse	LotAcreage	1.75	0.90
tblLandUse	LotAcreage	0.62	0.90
tblLandUse	LotAcreage	2.17	0.90
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	PhaseName	Demolition/Site Preparation	Demolition

tblOffRoadEquipment	PhaseName	Demolition/Site Preparation	Demolition
tblOffRoadEquipment	PhaseName	Demolition/Site Preparation	Demolition
tblOnRoadDust	PhaseName	Demolition/Site Preparation	Demolition
tblTripsAndVMT	PhaseName	Demolition/Site Preparation	Demolition
tblVehicleTrips	ST_TR	696.00	40.00
tblVehicleTrips	ST_TR	2.46	18.04
tblVehicleTrips	ST_TR	11.23	18.00
tblVehicleTrips	SU_TR	500.00	40.00
tblVehicleTrips	SU_TR	1.05	18.04
tblVehicleTrips	SU_TR	1.21	18.00
tblVehicleTrips	WD_TR	716.00	40.00
tblVehicleTrips	WD_TR	11.03	18.04
tblVehicleTrips	WD_TR	27.49	18.00

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2021	2.4858	33.5465	18.7071	0.0690	7.2020	1.0432	8.1857	3.6247	0.9737	4.5315	0.0000	7,248.9719	7,248.9719	1.2095	0.0000	7,279.2091
2022	14.6928	19.9470	20.2689	0.0450	0.9709	0.8057	1.7766	0.2626	0.7751	1.0377	0.0000	4,331.2261	4,331.2261	0.6015	0.0000	4,346.2641
Maximum	**14.6928**	**33.5465**	**20.2689**	**0.0690**	**7.2020**	**1.0432**	**8.1857**	**3.6247**	**0.9737**	**4.5315**	**0.0000**	**7,248.9719**	**7,248.9719**	**1.2095**	**0.0000**	**7,279.2091**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2021	2.4858	33.5465	18.7071	0.0690	3.8541	1.0432	4.8379	1.7987	0.9737	2.7054	0.0000	7,248.9719	7,248.9719	1.2095	0.0000	7,279.2090
2022	14.6928	19.9470	20.2689	0.0450	0.9709	0.8057	1.7766	0.2626	0.7751	1.0377	0.0000	4,331.2261	4,331.2261	0.6015	0.0000	4,346.2641
Maximum	**14.6928**	**33.5465**	**20.2689**	**0.0690**	**3.8541**	**1.0432**	**4.8379**	**1.7987**	**0.9737**	**2.7054**	**0.0000**	**7,248.9719**	**7,248.9719**	**1.2095**	**0.0000**	**7,279.2090**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**40.96**	**0.00**	**33.60**	**46.97**	**0.00**	**32.79**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.5499	1.9000e-004	0.0203	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0436	0.0436	1.1000e-004		0.0465
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	2.6593	10.1695	30.1527	0.1041	9.7881	0.0825	9.8706	2.6158	0.0768	2.6926		10,599.2312	10,599.2312	0.5548		10,613.1018
Stationary	0.2051	0.5733	0.5231	9.9000e-004		0.0302	0.0302		0.0302	0.0302		104.9393	104.9393	0.0147		105.3071
Total	**5.4143**	**10.7430**	**30.6961**	**0.1051**	**9.7881**	**0.1127**	**9.9008**	**2.6158**	**0.1070**	**2.7229**		**10,704.2140**	**10,704.2140**	**0.5697**	**0.0000**	**10,718.4554**

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.5499	1.9000e-004	0.0203	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0436	0.0436	1.1000e-004		0.0465
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	2.6593	10.1695	30.1527	0.1041	9.7881	0.0825	9.8706	2.6158	0.0768	2.6926		10,599.2312	10,599.2312	0.5548		10,613.1018
Stationary	0.2051	0.5733	0.5231	9.9000e-004		0.0302	0.0302		0.0302	0.0302		104.9393	104.9393	0.0147		105.3071
Total	**5.4143**	**10.7430**	**30.6961**	**0.1051**	**9.7881**	**0.1127**	**9.9008**	**2.6158**	**0.1070**	**2.7229**		**10,704.2140**	**10,704.2140**	**0.5697**	**0.0000**	**10,718.4554**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	6/1/2021	7/12/2021	5	30	
2	Site Preparation	Site Preparation	6/1/2021	5/31/2021	5	0	
3	Archaeological and Paleontological Trenching	Trenching	7/13/2021	8/2/2021	5	15	
4	Shoring, Excavation, and Piles	Grading	8/3/2021	9/27/2021	5	40	
5	Building Construction	Building Construction	9/28/2021	8/17/2022	5	232	
6	Finishes	Architectural Coating	4/27/2022	8/18/2022	5	82	
7	Paving	Paving	5/14/2022	5/13/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 0.9

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 157,101; Non-Residential Outdoor: 52,367; Striped Parking Area: 5,670 (Architectural Coating – sqft)

OffRoad Equipment

La Jolla Innovation Center - San Diego County, Winter

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Rubber Tired Dozers	1	8.00	247	0.40
Demolition	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Scrapers	1	8.00	367	0.48
Site Preparation	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Archaeological and Paleontological Trenching	Excavators	1	8.00	158	0.38
Archaeological and Paleontological Trenching	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Shoring, Excavation, and Piles	Excavators	2	8.00	158	0.38
Shoring, Excavation, and Piles	Graders	0	8.00	187	0.41
Shoring, Excavation, and Piles	Rubber Tired Dozers	1	8.00	247	0.40
Shoring, Excavation, and Piles	Tractors/Loaders/Backhoes	2	7.00	97	0.37
Building Construction	Aerial Lifts	1	8.00	63	0.31
Building Construction	Cranes	1	8.00	231	0.29
Building Construction	Forklifts	2	7.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	3	8.00	46	0.45
Finishes	Air Compressors	1	6.00	78	0.48
Paving	Cement and Mortar Mixers	1	8.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	2	8.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	5	13.00	0.00	60.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	3	8.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Archaeological and Paleontological Trenc	3	8.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Shoring, Excavation, and Piles	5	13.00	0.00	2,308.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	76.00	33.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Finishes	1	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 Demolition - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.4390	0.0000	0.4390	0.0665	0.0000	0.0665			0.0000			0.0000
Off-Road	1.9930	19.6966	14.4925	0.0241		1.0409	1.0409		0.9715	0.9715		2,322.7171	2,322.7171	0.5940		2,337.5658
Total	**1.9930**	**19.6966**	**14.4925**	**0.0241**	**0.4390**	**1.0409**	**1.4799**	**0.0665**	**0.9715**	**1.0379**		**2,322.7171**	**2,322.7171**	**0.5940**		**2,337.5658**

3.2 Demolition - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0153	0.5171	0.1333	1.5200e-003	0.0350	1.6000e-003	0.0365	9.5800e-003	1.5300e-003	0.0111		166.2138	166.2138	0.0154		166.5996
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0510	0.0328	0.3241	1.0000e-003	0.1068	7.4000e-004	0.1075	0.0283	6.8000e-004	0.0290		99.3912	99.3912	2.8600e-003		99.4626
Total	**0.0663**	**0.5499**	**0.4574**	**2.5200e-003**	**0.1417**	**2.3400e-003**	**0.1441**	**0.0379**	**2.2100e-003**	**0.0401**		**265.6050**	**265.6050**	**0.0183**		**266.0622**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.1975	0.0000	0.1975	0.0299	0.0000	0.0299			0.0000			0.0000
Off-Road	1.9930	19.6966	14.4925	0.0241		1.0409	1.0409		0.9715	0.9715	0.0000	2,322.7171	2,322.7171	0.5940		2,337.5658
Total	**1.9930**	**19.6966**	**14.4925**	**0.0241**	**0.1975**	**1.0409**	**1.2384**	**0.0299**	**0.9715**	**1.0014**	**0.0000**	**2,322.7171**	**2,322.7171**	**0.5940**		**2,337.5658**

3.2 Demolition - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0153	0.5171	0.1333	1.5200e-003	0.0350	1.6000e-003	0.0365	9.5800e-003	1.5300e-003	0.0111		166.2138	166.2138	0.0154		166.5996
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0510	0.0328	0.3241	1.0000e-003	0.1068	7.4000e-004	0.1075	0.0283	6.8000e-004	0.0290		99.3912	99.3912	2.8600e-003		99.4626
Total	**0.0663**	**0.5499**	**0.4574**	**2.5200e-003**	**0.1417**	**2.3400e-003**	**0.1441**	**0.0379**	**2.2100e-003**	**0.0401**		**265.6050**	**265.6050**	**0.0183**		**266.0622**

3.3 Site Preparation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.3 Site Preparation - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.3 Site Preparation - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.4 Archaeological and Paleontological Trenching - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6037	5.9450	7.7923	0.0114		0.3280	0.3280		0.3018	0.3018		1,101.9921	1,101.9921	0.3564		1,110.9023
Total	**0.6037**	**5.9450**	**7.7923**	**0.0114**		**0.3280**	**0.3280**		**0.3018**	**0.3018**		**1,101.9921**	**1,101.9921**	**0.3564**		**1,110.9023**

3.4 Archaeological and Paleontological Trenching - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0314	0.0202	0.1995	6.1000e-004	0.0657	4.5000e-004	0.0662	0.0174	4.2000e-004	0.0179		61.1638	61.1638	1.7600e-003		61.2077
Total	**0.0314**	**0.0202**	**0.1995**	**6.1000e-004**	**0.0657**	**4.5000e-004**	**0.0662**	**0.0174**	**4.2000e-004**	**0.0179**		**61.1638**	**61.1638**	**1.7600e-003**		**61.2077**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.6037	5.9450	7.7923	0.0114		0.3280	0.3280		0.3018	0.3018	0.0000	1,101.9921	1,101.9921	0.3564		1,110.9023
Total	**0.6037**	**5.9450**	**7.7923**	**0.0114**		**0.3280**	**0.3280**		**0.3018**	**0.3018**	**0.0000**	**1,101.9921**	**1,101.9921**	**0.3564**		**1,110.9023**

3.4 Archaeological and Paleontological Trenching - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0314	0.0202	0.1995	6.1000e-004	0.0657	4.5000e-004	0.0662	0.0174	4.2000e-004	0.0179		61.1638	61.1638	1.7600e-003		61.2077
Total	**0.0314**	**0.0202**	**0.1995**	**6.1000e-004**	**0.0657**	**4.5000e-004**	**0.0662**	**0.0174**	**4.2000e-004**	**0.0179**		**61.1638**	**61.1638**	**1.7600e-003**		**61.2077**

3.5 Shoring, Excavation, and Piles - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					6.0869	0.0000	6.0869	3.3201	0.0000	3.3201			0.0000			0.0000
Off-Road	1.8325	18.5958	14.5368	0.0243		0.9369	0.9369		0.8620	0.8620		2,354.3113	2,354.3113	0.7614		2,373.3471
Total	**1.8325**	**18.5958**	**14.5368**	**0.0243**	**6.0869**	**0.9369**	**7.0239**	**3.3201**	**0.8620**	**4.1820**		**2,354.3113**	**2,354.3113**	**0.7614**		**2,373.3471**

3.5 Shoring, Excavation, and Piles - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.4401	14.9180	3.8462	0.0437	1.0082	0.0461	1.0543	0.2763	0.0441	0.3204		4,795.2694	4,795.2694	0.4452		4,806.3994
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0510	0.0328	0.3241	1.0000e-003	0.1068	7.4000e-004	0.1075	0.0283	6.8000e-004	0.0290		99.3912	99.3912	2.8600e-003		99.4626
Total	**0.4911**	**14.9508**	**4.1703**	**0.0447**	**1.1150**	**0.0468**	**1.1619**	**0.3046**	**0.0448**	**0.3494**		**4,894.6606**	**4,894.6606**	**0.4481**		**4,905.8620**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					2.7391	0.0000	2.7391	1.4940	0.0000	1.4940			0.0000			0.0000
Off-Road	1.8325	18.5958	14.5368	0.0243		0.9369	0.9369		0.8620	0.8620	0.0000	2,354.3113	2,354.3113	0.7614		2,373.3471
Total	**1.8325**	**18.5958**	**14.5368**	**0.0243**	**2.7391**	**0.9369**	**3.6761**	**1.4940**	**0.8620**	**2.3560**	**0.0000**	**2,354.3113**	**2,354.3113**	**0.7614**		**2,373.3471**

3.5 Shoring, Excavation, and Piles - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.4401	14.9180	3.8462	0.0437	1.0082	0.0461	1.0543	0.2763	0.0441	0.3204		4,795.2694	4,795.2694	0.4452		4,806.3994
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0510	0.0328	0.3241	1.0000e-003	0.1068	7.4000e-004	0.1075	0.0283	6.8000e-004	0.0290		99.3912	99.3912	2.8600e-003		99.4626
Total	**0.4911**	**14.9508**	**4.1703**	**0.0447**	**1.1150**	**0.0468**	**1.1619**	**0.3046**	**0.0448**	**0.3494**		**4,894.6606**	**4,894.6606**	**0.4481**		**4,905.8620**

3.6 Building Construction - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.0825	16.6281	15.6570	0.0267		0.8287	0.8287		0.7936	0.7936		2,451.5554	2,451.5554	0.5029		2,464.1283
Total	**2.0825**	**16.6281**	**15.6570**	**0.0267**		**0.8287**	**0.8287**		**0.7936**	**0.7936**		**2,451.5554**	**2,451.5554**	**0.5029**		**2,464.1283**

3.6 Building Construction - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.1052	3.3514	0.9535	8.7100e-003	0.2234	7.3400e-003	0.2307	0.0643	7.0200e-003	0.0713		936.6037	936.6037	0.0730		938.4278
Worker	0.2981	0.1917	1.8949	5.8300e-003	0.6243	4.3100e-003	0.6286	0.1656	3.9700e-003	0.1696		581.0562	581.0562	0.0167		581.4735
Total	**0.4033**	**3.5431**	**2.8484**	**0.0145**	**0.8477**	**0.0117**	**0.8594**	**0.2299**	**0.0110**	**0.2409**		**1,517.6599**	**1,517.6599**	**0.0897**		**1,519.9013**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	2.0825	16.6281	15.6570	0.0267		0.8287	0.8287		0.7936	0.7936	0.0000	2,451.5554	2,451.5554	0.5029		2,464.1283
Total	**2.0825**	**16.6281**	**15.6570**	**0.0267**		**0.8287**	**0.8287**		**0.7936**	**0.7936**	**0.0000**	**2,451.5554**	**2,451.5554**	**0.5029**		**2,464.1283**

3.6 Building Construction - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.1052	3.3514	0.9535	8.7100e-003	0.2234	7.3400e-003	0.2307	0.0643	7.0200e-003	0.0713		936.6037	936.6037	0.0730		938.4278
Worker	0.2981	0.1917	1.8949	5.8300e-003	0.6243	4.3100e-003	0.6286	0.1656	3.9700e-003	0.1696		581.0562	581.0562	0.0167		581.4735
Total	**0.4033**	**3.5431**	**2.8484**	**0.0145**	**0.8477**	**0.0117**	**0.8594**	**0.2299**	**0.0110**	**0.2409**		**1,517.6599**	**1,517.6599**	**0.0897**		**1,519.9013**

3.6 Building Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8916	15.1643	15.4472	0.0267		0.7126	0.7126		0.6827	0.6827		2,451.9011	2,451.9011	0.4943		2,464.2577
Total	**1.8916**	**15.1643**	**15.4472**	**0.0267**		**0.7126**	**0.7126**		**0.6827**	**0.6827**		**2,451.9011**	**2,451.9011**	**0.4943**		**2,464.2577**

3.6 Building Construction - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0979	3.1649	0.9028	8.6100e-003	0.2234	6.3300e-003	0.2297	0.0643	6.0500e-003	0.0704		927.6386	927.6386	0.0706		929.4045
Worker	0.2825	0.1748	1.7583	5.6200e-003	0.6243	4.2200e-003	0.6285	0.1656	3.8900e-003	0.1695		559.7595	559.7595	0.0153		560.1415
Total	**0.3804**	**3.3397**	**2.6611**	**0.0142**	**0.8477**	**0.0106**	**0.8583**	**0.2299**	**9.9400e-003**	**0.2398**		**1,487.3981**	**1,487.3981**	**0.0859**		**1,489.5460**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8916	15.1643	15.4472	0.0267		0.7126	0.7126		0.6827	0.6827	0.0000	2,451.9011	2,451.9011	0.4943		2,464.2577
Total	**1.8916**	**15.1643**	**15.4472**	**0.0267**		**0.7126**	**0.7126**		**0.6827**	**0.6827**	**0.0000**	**2,451.9011**	**2,451.9011**	**0.4943**		**2,464.2577**

3.6 Building Construction - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0979	3.1649	0.9028	8.6100e-003	0.2234	6.3300e-003	0.2297	0.0643	6.0500e-003	0.0704		927.6386	927.6386	0.0706		929.4045
Worker	0.2825	0.1748	1.7583	5.6200e-003	0.6243	4.2200e-003	0.6285	0.1656	3.8900e-003	0.1695		559.7595	559.7595	0.0153		560.1415
Total	**0.3804**	**3.3397**	**2.6611**	**0.0142**	**0.8477**	**0.0106**	**0.8583**	**0.2299**	**9.9400e-003**	**0.2398**		**1,487.3981**	**1,487.3981**	**0.0859**		**1,489.5460**

3.7 Finishes - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	12.1605					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2045	1.4085	1.8136	2.9700e-003		0.0817	0.0817		0.0817	0.0817		281.4481	281.4481	0.0183		281.9062
Total	**12.3651**	**1.4085**	**1.8136**	**2.9700e-003**		**0.0817**	**0.0817**		**0.0817**	**0.0817**		**281.4481**	**281.4481**	**0.0183**		**281.9062**

3.7 Finishes - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0558	0.0345	0.3470	1.1100e-003	0.1232	8.3000e-004	0.1241	0.0327	7.7000e-004	0.0335		110.4788	110.4788	3.0200e-003		110.5543
Total	**0.0558**	**0.0345**	**0.3470**	**1.1100e-003**	**0.1232**	**8.3000e-004**	**0.1241**	**0.0327**	**7.7000e-004**	**0.0335**		**110.4788**	**110.4788**	**3.0200e-003**		**110.5543**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	12.1605					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2045	1.4085	1.8136	2.9700e-003		0.0817	0.0817		0.0817	0.0817	0.0000	281.4481	281.4481	0.0183		281.9062
Total	**12.3651**	**1.4085**	**1.8136**	**2.9700e-003**		**0.0817**	**0.0817**		**0.0817**	**0.0817**	**0.0000**	**281.4481**	**281.4481**	**0.0183**		**281.9062**

3.7 Finishes - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0558	0.0345	0.3470	1.1100e-003	0.1232	8.3000e-004	0.1241	0.0327	7.7000e-004	0.0335		110.4788	110.4788	3.0200e-003		110.5543
Total	**0.0558**	**0.0345**	**0.3470**	**1.1100e-003**	**0.1232**	**8.3000e-004**	**0.1241**	**0.0327**	**7.7000e-004**	**0.0335**		**110.4788**	**110.4788**	**3.0200e-003**		**110.5543**

3.8 Paving - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Paving	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.8 Paving - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Paving	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

3.8 Paving - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.6593	10.1695	30.1527	0.1041	9.7881	0.0825	9.8706	2.6158	0.0768	2.6926		10,599.2312	10,599.2312	0.5548		10,613.1018
Unmitigated	2.6593	10.1695	30.1527	0.1041	9.7881	0.0825	9.8706	2.6158	0.0768	2.6926		10,599.2312	10,599.2312	0.5548		10,613.1018

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Enclosed Parking with Elevator	0.00	0.00	0.00		
Fast Food Restaurant w/o Drive Thru	56.80	56.80	56.80	91,594	91,594
General Office Building	1,373.57	1,373.57	1373.57	3,282,482	3,282,482
Junior College (2Yr)	489.24	489.24	489.24	1,242,443	1,242,443
Total	1,919.61	1,919.61	1,919.61	4,616,519	4,616,519

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Enclosed Parking with Elevator	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0
Fast Food Restaurant w/o Drive	9.50	7.30	7.30	1.50	79.50	19.00	51	37	12
General Office Building	9.50	7.30	7.30	33.00	48.00	19.00	77	19	4
Junior College (2Yr)	9.50	7.30	7.30	6.40	88.60	5.00	92	7	1

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Enclosed Parking with Elevator	0.602700	0.040134	0.179939	0.104242	0.014985	0.005435	0.016642	0.024350	0.001934	0.001888	0.005938	0.000757	0.001056
Fast Food Restaurant w/o Drive Thru	0.602700	0.040134	0.179939	0.104242	0.014985	0.005435	0.016642	0.024350	0.001934	0.001888	0.005938	0.000757	0.001056
General Office Building	0.602700	0.040134	0.179939	0.104242	0.014985	0.005435	0.016642	0.024350	0.001934	0.001888	0.005938	0.000757	0.001056
Junior College (2Yr)	0.602700	0.040134	0.179939	0.104242	0.014985	0.005435	0.016642	0.024350	0.001934	0.001888	0.005938	0.000757	0.001056

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Fast Food Restaurant w/o Drive Thru	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
General Office Building	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Junior College (2Yr)	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Enclosed Parking with Elevator	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Fast Food Restaurant w/o Drive Thru	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
General Office Building	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Junior College (2Yr)	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.5499	1.9000e-004	0.0203	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0436	0.0436	1.1000e-004		0.0465
Unmitigated	2.5499	1.9000e-004	0.0203	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0436	0.0436	1.1000e-004		0.0465

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2732					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	2.2748					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.8800e-003	1.9000e-004	0.0203	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0436	0.0436	1.1000e-004		0.0465
Total	**2.5499**	**1.9000e-004**	**0.0203**	**0.0000**		**7.0000e-005**	**7.0000e-005**		**7.0000e-005**	**7.0000e-005**		**0.0436**	**0.0436**	**1.1000e-004**		**0.0465**

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2732					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	2.2748					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.8800e-003	1.9000e-004	0.0203	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005		0.0436	0.0436	1.1000e-004		0.0465
Total	**2.5499**	**1.9000e-004**	**0.0203**	**0.0000**		**7.0000e-005**	**7.0000e-005**		**7.0000e-005**	**7.0000e-005**		**0.0436**	**0.0436**	**1.1000e-004**		**0.0465**

7.0 Water Detail

7.1 Mitigation Measures Water

Apply Water Conservation Strategy

8.0 Waste Detail

8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
Emergency Generator	1	0.25	3	500	0.73	Diesel

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

10.1 Stationary Sources

Unmitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	lb/day										lb/day					
Emergency Generator - Diesel (300 - 600 HP)	0.2051	0.5733	0.5231	9.9000e-004		0.0302	0.0302		0.0302	0.0302		104.9393	104.9393	0.0147		105.3071
Total	**0.2051**	**0.5733**	**0.5231**	**9.9000e-004**		**0.0302**	**0.0302**		**0.0302**	**0.0302**		**104.9393**	**104.9393**	**0.0147**		**105.3071**

11.0 Vegetation

Appendix C

Cultural Resources Study

HELIX Environmental Planning, Inc.
7578 El Cajon Boulevard
La Mesa, CA 91942
619.462.1515 tel
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www.**helixepi**.com

February 2, 2021

Ms. Julie Kilpatrick
UC San Diego Campus Planning
9500 Gilman Drive, MC 0982
La Jolla, CA 92093-0982

UCS-33.10

Ms. Lauren Kahal Lievers
UC San Diego Campus Planning
9500 Gilman Drive, MC 0074
La Jolla, CA 92093-0074

Subject: La Jolla Innovation Center Project Cultural Resources Study

Dear Ms. Kilpatrick and Ms. Lievers,

HELIX Environmental Planning, Inc. (HELIX) was contracted by the University of California, San Diego, to prepare a focused Environmental Impact Report (EIR) in compliance with the California Environmental Quality Act (CEQA) to address the La Jolla Innovation Center Project (project). The project proposes a nine-story office building at 8980 Villa La Jolla Drive. Due to the developed nature of the project site, the cultural resources study in support of the EIR entails a records search and a Sacred Lands File search but no fieldwork. This letter report serves as a summary of the results of these searches and the potential for the project to affect cultural resources.

BACKGROUND

The approximately 0.9-acre project site is currently developed with an approximately 13,213-square-foot (SF) restaurant located within the City of San Diego, in San Diego County (Figure 1, *Regional Location*). It is located in Township 15 South, Range 3 West, in an unsectioned portion of the U.S. Geological Survey (USGS) 7.5' La Jolla quadrangle (Figure 2, *USGS Topography*). More specifically, the project is located west of Interstate 5 (I-5), at the southwestern corner of the intersection of La Jolla Village Drive and Villa La Jolla Drive (Figure 3, *Aerial Photograph*).

The property is proposed to be subdivided and the building demolished, and the parcel would be sold to UC San Diego and leased to GPI to develop the proposed project. The building would consist of seven stories above grade and two stories below grade. The two stories below grade and the first two stories above grade would primarily consist of parking (totaling 93,379 SF and 206 parking spaces); the remaining five upper stories would consist of leased office and educational space (totaling 103,314 SF). A 1,420-SF retail space (potentially a café) is proposed within the ground level of the building to serve

the building occupants. The current access from Villa La Jolla Drive and Villa Norte is proposed to be maintained.

Proposed earthwork would require approximately 18,700 cubic yards (CY) of cut and 240 CY of fill for a net soil export of approximately 18,460 CY. Maximum depth of excavation is anticipated to be 23.5 feet below ground surface. Construction is anticipated to commence in mid-2021, with initial occupancy by the University anticipated to be in 2023.

METHODS AND RESULTS

A cultural resources records search of the California Historical Resources Information System (CHRIS) was obtained from the South Coastal Information Center (SCIC) in May 2020; this included locations and citations for reports, as well as locations and site records for resources within a half-mile radius of the project site. In addition, a Sacred Lands File search was obtained from the Native American Heritage Commission (NAHC).

No cultural resources have been recorded within the project site; however, seven cultural resource sites have been recorded within the one-half-mile search radius. Three of these sites are prehistoric: P-37-008469 (CA-SDI-8469) consists of a prehistoric shell scatter; P-37-005456 (CA-SDI-5456) consists of a sandstone milling feature and a mano, a scraper, and a possibly utilized flake that were collected by RECON in 1978; and P-37-034754 is an isolate consisting of a whole, shaped, unifacial sandstone metate in a highly disturbed area near an SDG&E utility pole. CA-SDI-8469 is located west of the project site, and CA-SDI-5456 and P-37-034754 are located south of the project area.

The remaining four sites are historic in nature: P-37-032491 consists of a rectangular concrete foundation possibly associated with the Camp Calvin B. Matthews Marine Corps rifle range; P-37-032492 (CA-SDI-20616) is the remains of a concrete culvert possibly associated with the Camp Calvin B. Matthews Marine Corps rifle range; P-37-034430 is a continuous concrete bridge, built in 1966 and widened in 1990, that spans over I-5; and P-37-034431 is a continuous concrete bridge over I-5 that was built in 1966 and widened in 1992. P-37-032491 and P-37-032492 are located north of the project area, while P-37-034430 and P-034431 are located to the east.

The NAHC indicated in a response dated May 11, 2020 that the results of the Sacred Lands File search were negative for Native American cultural resources; a list of 19 Native American tribes who may have knowledge of cultural resources in the project area was provided. Further Native American outreach was not performed, as the University of California, San Diego will initiate AB 52 outreach.

Historic aerial photographs indicate that the project site was graded by 1966, although no buildings are present at that time (NETR Online 2020). Buildings do not appear on the project site on the 1975 USGS 7.5' La Jolla map, but buildings are present on a 1980 aerial photo (NETR Online 2020). Based on this, the buildings on-site are not of sufficient age to warrant evaluation as historic properties, but past grading appears to have removed the potential for subsurface cultural resources.

CONCLUSIONS

Based on the records search, the results of the Sacred Lands File search, and the developed nature of the project site, no impacts to cultural resources are anticipated. There is the possibility that subsurface cultural material may be present; however, this is considered unlikely. Based on this, no further measures related to cultural resources are recommended.

If you have any questions, please contact Mary Robbins-Wade at (619) 462-1515 extension 276 or MaryRW@helixepi.com.

Sincerely,

James Turner, RPA
Staff Archaeologist

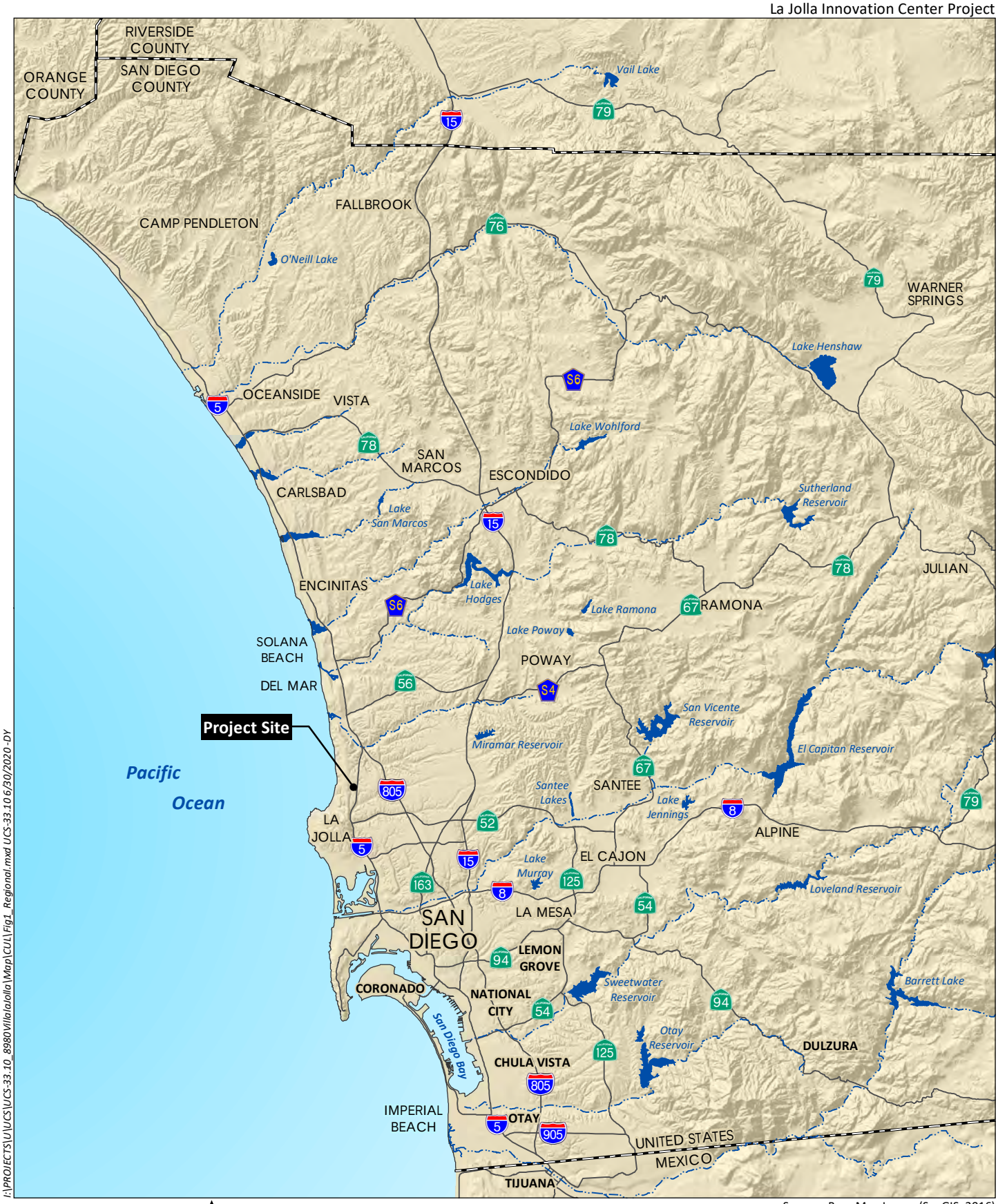
Mary Robbins-Wade, RPA
Cultural Resources Group Manager

Attachments:

Figure 1 Regional Location
Figure 2 USGS Topography
Figure 3 Aerial Photograph

REFERENCES

NETR Online
2020 Historic Aerials. Nationwide Environmental Title Research, LLC. Electronic document available at: http://www.historicaerials.com, accessed June 26, 2020.



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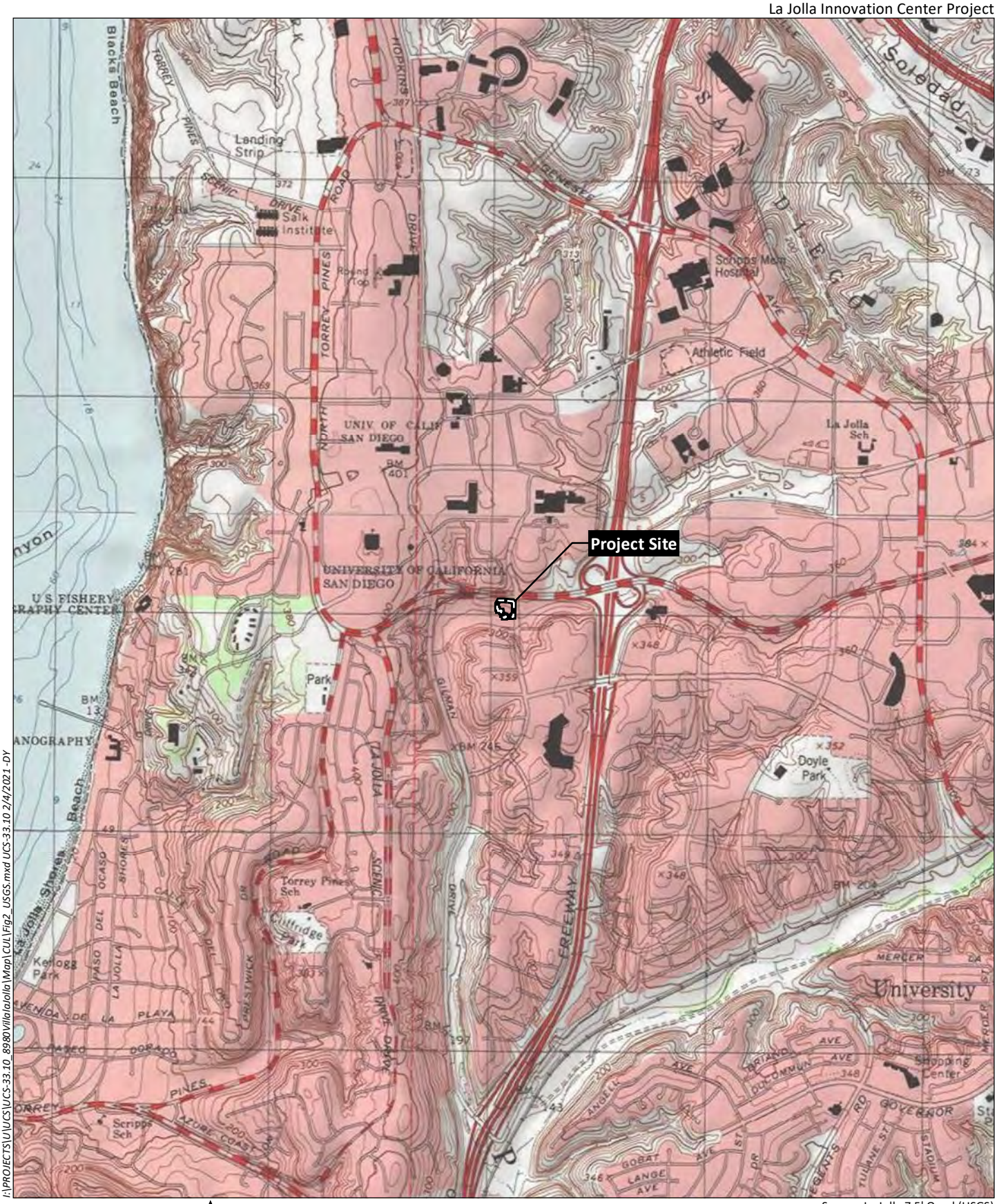
0 8 Miles

Source: Base Map Layers (SanGIS, 2016)

HELIX Environmental Planning

Regional Location

Figure 1



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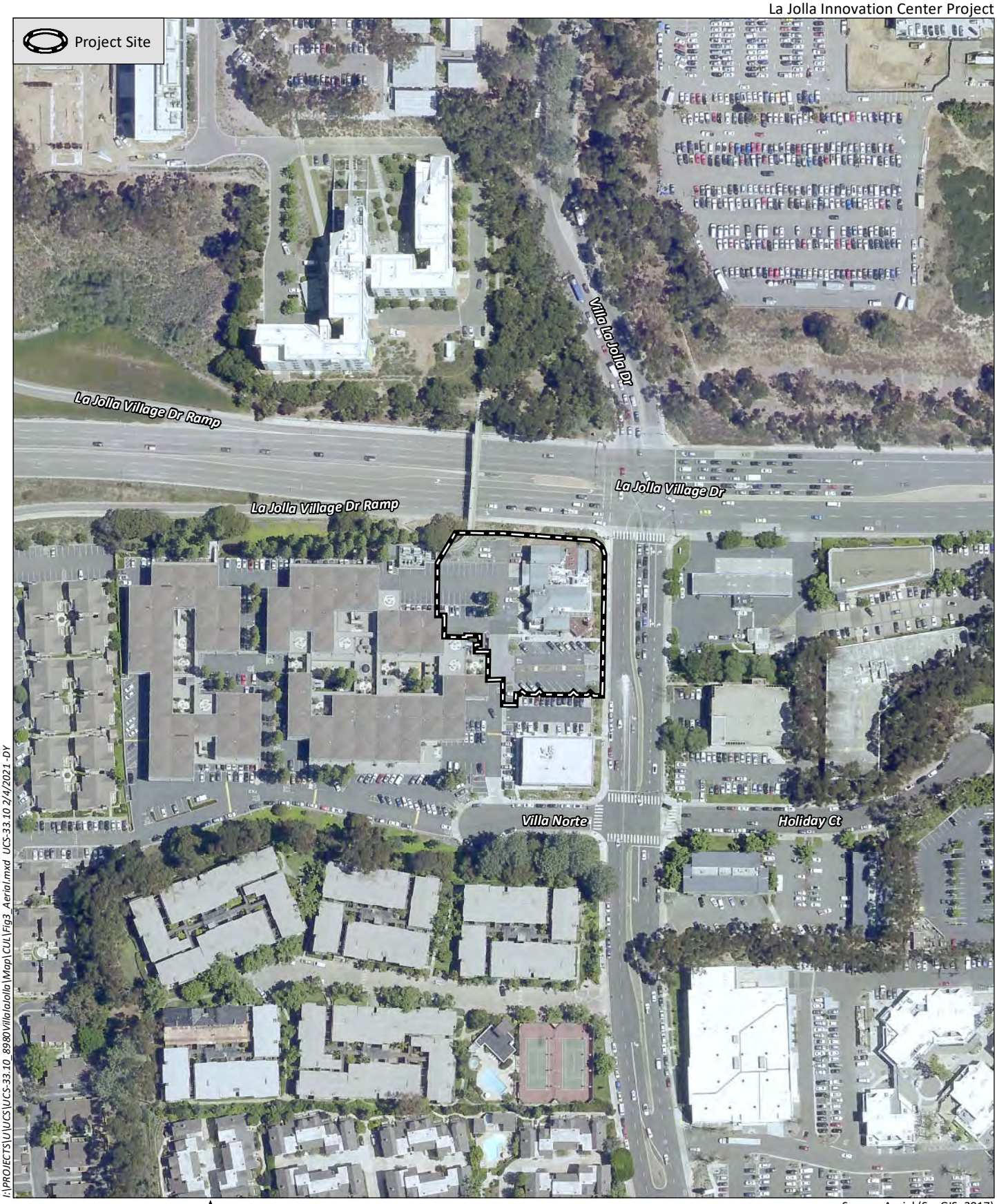
0 2,000 Feet

Source: La Jolla 7.5' Quad (USGS)

HELIX Environmental Planning

USGS Topography

Figure 2



I:\PROJECTS\U\UCS\UCS-33.10_8980VillaJolla\Map\CUL\Fig3_Aerial.mxd UCS-33.10 2/4/2021 -DY

0 200 Feet

Source: Aerial (SanGIS, 2017)

HELIX Environmental Planning

Aerial Photograph

Figure 3

Appendix D

Geotechnical Investigation

REPORT OF GEOTECHNICAL INVESTIGATION
THE CAMPUS ON VILLA LA JOLLA
8980 LA JOLLA VILLAGE DRIVE
LA JOLLA, CALIFORNIA 92037

Prepared for

THE GPI COMPANIES
11777 San Vicente Blvd., Suite 550
Los Angeles, California 90049

Prepared by

GROUP DELTA CONSULTANTS, INC.
9245 Activity Road, Suite 103
San Diego, California 92126

Project No. SD644
January 29, 2020
(First Revision June 19, 2020)

GROUP DELTA

The GPI Companies
11777 San Vicente Blvd., Suite 550
Los Angeles, California 90049

January 29, 2020
(First Revision June 19, 2020)

Attention: Mr. David Woodbury

SUBJECT: REPORT OF GEOTECHNICAL INVESTIGATION
The Campus on Villa La Jolla
8980 La Jolla Village Drive
La Jolla, California 92037

Mr. Woodbury:

Group Delta Consultants, Inc. (Group Delta) is submitting this revised Report of Geotechnical Investigation for the proposed redevelopment at the Campus on Villa La Jolla. The approximate 1-acre redevelopment will consist of a nine-story commercial building in the northeast portion of the existing 7-acre property that will be acquired by or leased to the University of California San Diego.

Group Delta prepared this revised report per our Additional Service Request No. 2 dated May 8, 2020 as part of the Professional Services Agreement between Ocotillo SD Villa La Jolla LLC and Group Delta that is dated November 22, 2019.

The first draft of this report was issued on January 29, 2020 based on the initial subsurface investigation (Borings B-1 and B-2). This issue of the report is the first revision to include additional subsurface explorations (Borings B-3 and B-4) completed in May 2020. The purpose of this report is to provide the additional subsurface information to support the preliminary design of the project. Revisions will be needed for design development and to obtain construction permits.

We appreciate this opportunity to be of continued professional service. Please contact us with questions or comments, or if you need anything else.

GROUP DELTA CONSULTANTS

Jeremy S. Faker, P.E. 85300
Project Engineer

James S. Sanders, C.E.G. 2258
Associate Engineering Geologist

Charles Robin (Rob) Stroop, G.E. 2298
Associate Geotechnical Engineer

Distribution: Addressee, David Woodbury (d.woodbury@gpicos.com)

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APPENDICES

Appendix A – Previous Boring Records
Appendix B – Current Boring Records
Appendix C – Geotechnical Laboratory Testing
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Appendix E – Site-Specific Seismic Hazard Analyses
Appendix F – Deep Sewer and Storm Drain As-Builts

1.0 INTRODUCTION

This report presents the results of the geotechnical investigation by Group Delta Consultants, Inc. (Group Delta) for the proposed redevelopment at the Campus on Villa La Jolla, an approximate 7-acre Professional Center located at the southwest corner of Villa La Jolla Drive and La Jolla Village Drive in La Jolla, California. About 1-acre of the northeast portion of the property will be redeveloped with a nine-story commercial building that will be acquired by or leased to the University of California San Diego (UCSD). We understand that the planning and design of the redevelopment will be reviewed by UCSD Facilities Design and Construction, and is not subject to review by the City of San Diego. The site location is shown in Figure 1A. The site vicinity is shown in more detail in Figure 1B. The approximate locations of the geotechnical explorations conducted for this investigation are shown in Figures 2A through 2C.

The purpose of this report is to provide geotechnical information to support the preliminary design of the project. This report provides interpretations of the geologic and geotechnical conditions observed, and recommendations for design and construction. Group Delta developed the recommendations from reviewing the previous studies referenced in this report, recent subsurface exploration and laboratory testing, geologic and geotechnical engineering interpretation and analyses, and our previous experience with similar geologic conditions.

1.1 Scope of Services

Group Delta prepared this report in accordance with our referenced proposal and additional service request (Group Delta, 2019 and 2020). We provided the following scope of services.

- Desk study review of available previous geologic and geotechnical studies near the site provided by the GPI Companies and obtained by Group Delta. Appendix A contains relevant Previous Boring Records.
- Subsurface exploration consisting of four exploratory borings. Figures 2A through 2C show the approximate locations of these explorations. Appendix B provides Current Boring Records.
- Geotechnical laboratory testing of soil samples collected from the borings. Appendix C provides the geotechnical laboratory test results.
- A geophysical exploration (P-S suspension logging) to evaluate the shear wave velocity profile in the upper 100 feet (or 30 meters) for seismic site classification. Appendix D provides the geophysical exploration report.
- Engineering analysis of the field and laboratory data to develop geotechnical parameters and preliminary recommendations for design and construction.
- Preparation of this report with our findings, conclusions and recommendations.

1.2 Site Description

The approximate 7-acre property is currently developed with several multi-story structures comprising about 200,000 square feet of medical, commercial office, and restaurant space. The northeast portion of the property proposed for redevelopment is currently occupied by the Rock Bottom Restaurant and Brewery, an existing 13,000 square foot, two-story building. The site is bordered by La Jolla Village Drive to the north, Villa La Jolla Drive to the east, and asphalt parking areas and driveways to the west and south. An approximate 10-foot wide concrete pedestrian bridge located immediately northwest of the site connects the property north to UCSD over La Jolla Village Drive. The site is relatively flat with existing elevations around 270 to 272 feet above mean sea level (MSL). A gradual two- to five-foot-high slope descends to Villa La Jolla Drive along the east side of the existing building. Figure 2A shows the existing site conditions with an aerial photograph and Figure 2B shows the existing site topography.

City of San Diego utilities are present near the site including a 21-inch diameter vitrified clay pipe (VCP) sewer and 132-inch diameter multiplate storm drain that run east-west along the south side of the existing Rock Bottom Restaurant and Brewery. The sewer and storm drain inverts are about 20 and 40 feet below existing ground surface near the proposed redevelopment, respectively. Figure 2C shows the existing City of San Diego sewer and storm drain alignments and easements near the site. Figure 2D provides a schematic of the existing City of San Diego utilities relative to the proposed redevelopment for illustrative purposes. Appendix F includes City of San Diego sewer and storm drain as-builts (Rick Engineering, 1979) near the development which provide previously existing topography at the site.

1.3 Proposed Redevelopment

We understand the northeast portion of the property that is currently occupied by the Rock Bottom Restaurant and Brewery will be redeveloped with a seven -story, approximate 100-foot tall structure to be acquired by or leased to UCSD. The proposed structure will have a footprint of about 23,700 square feet and will have 5 levels of commercial office space over 4 levels of structured parking. The proposed two lowest parking levels will be subterranean. We understand a five foot thick mat foundation is currently proposed with top and bottom of mat elevations of 251 feet and 246 feet MSL, with an elevator core at elevation 242 feet MSL. The surrounding finished grades around the completed structure will be about 269 to 273 feet MSL. We have based our current understanding of the project on our conversations with Gensler, Miyamoto, and you.

1.4 Prior Studies

Geocon completed a geotechnical investigation in the southeast corner of the property for the medical offices at 8910 Villa La Jolla Drive about 250 feet south of the site (Geocon, 2013). In 2008, ETIC Engineering (ETIC) installed a monitoring well (MW-8) on the west sidewalk of Villa La Jolla Drive about 8 feet east of the property near the existing Rock Bottom Restaurant and Brewery as part of ongoing environmental studies for the ExxonMobil Service Station at 3233 La Jolla Village Drive (ETIC, 2008). The monitoring well was later destroyed in 2014 (URS, 2014).

Geocon indicated formational materials were encountered at depths of about 68 to 74 feet below ground surface or elevations of about 208 to 214 feet MSL at 8910 Villa La Jolla Drive. The ETIC monitoring well (MW-8) indicated siltstone was encountered at a depth of about 33 feet or an elevation of about 235 feet MSL, which may potentially be formational materials.

In 2013, Geocon encountered groundwater at elevations of around 225 feet MSL, or about 50+ feet below ground surface, at the medical office building to the south of the site. From 2008 through 2012, ETIC reported groundwater levels between 235 and 242 feet MSL, or about 29 to 36 feet below ground surface at the site (assuming a site ground surface elevation of 271 feet MSL). The approximate location of the ETIC monitoring well (MW-8) is shown on Figures 2A through 2C.

2.0 FIELD AND LABORATORY INVESTIGATION

2.1 Current Field Investigation

The field investigation included a geologic reconnaissance, subsurface exploration consisting of four borings (B-1 through B-4), and a geophysical exploration consisting of P-S suspension logging. Boring B-1 was drilled using the hollow stem auger method to a depth of about 35 feet followed by the HQ wire-line rock coring method to a maximum depth of 75 feet on December 20th, 2019. Boring B-2 was drilled using the hollow stem auger method to a depth of about 21½ feet followed by the rotary wash method to a maximum depth of 115 feet on December 5th, 2019. Note boring B-2 was drilled out (no samples collected) from depths of about 85 to 115 feet below ground surface to accommodate P-S suspension logging that was performed on December 6th, 2019. Borings B-3 and B-4 were drilled using the hollow stem auger method to maximum depths of 37½ and 36 feet on May 26th, 2020.

The approximate locations of the borings are shown on Figures 2A through 2C. Appendix B provides the Current Boring Records and discusses the methods used to complete the explorations and obtain soil samples. Appendix D provides the geophysical report (GEOVision, 2019).

2.2 Laboratory Testing

Soil samples were collected from the borings for laboratory testing. The geotechnical testing program included moisture content and dry density, sieve analyses, and Plasticity Index testing to aid in soil classification using the ASTM Unified Soil Classification System (USCS). Index tests were also conducted to help evaluate the soil expansion potential and corrosivity. The laboratory test results are shown on the Current Boring Records in Appendix B and in Appendix C.

3.0 GEOLOGY AND SUBSURFACE CONDITIONS

The site is located within the Peninsular Ranges geomorphic province of southern California. This province stretches from the Los Angeles basin to the tip of Baja California. It is characterized as a series of northwest trending mountain ranges separated by subparallel fault zones. The coastal plain consists typically of subdued landforms underlain by sedimentary formations overlying igneous rocks.

The site is located within the coastal plain. Geologically young surficial deposits consisting of undocumented fill and alluvium were encountered in our exploratory borings. Based on available historical topographic maps (USGS, 1953), the referenced City of San Diego sewer and storm drain as-builts at the property (Rick Engineering, 1979), and the referenced geologic map (Kennedy and Tan, 2008), it appears that a previously existing drainage trending southwest across the site was filled in to create a level pad for the existing structure during the late 1970's. Tertiary age sedimentary rocks of the Scripps Formation and Ardath Shale underlie the surficial soils at depth.

Figure 3A shows the mapped local geology at the site. Figure 3B, Geotechnical Cross Section A-A' and Figure 3C, Geotechnical Cross Section B-B' summarize our interpretation of the subsurface geology based on our exploratory borings. The approximate locations of Geotechnical Cross Sections A-A' and B-B' are shown on Figures 2A through 2C. The sections below describe the geologic units encountered ranging from the youngest to oldest.

3.1 Undocumented Fill (af)

Undocumented fill (map symbol af) was encountered from the existing ground surface to depths of about 5 to 8 feet below existing ground surface in borings B-1 and B-3 on the north side of the site, and approximately 17 to 18 feet below existing ground surface in borings B-2 and B-4 on the south side of the site. This material was placed to fill in the previously existing drainage at the site to create the pad for the existing structure (see Figures 3B and 3C). Note the fill thickness could be greater in areas not explored. The fill is considered "undocumented" because presently there are no available records of observation and in-place density testing of the fill placement and compaction by a Geotechnical Engineer.

The fill was observed to consist of Lean Clay (Unified Soil Classification Symbol - CL), Lean Clay with Sand (CL), Sandy Lean Clay (CL), Clayey Sand (SC), and Silty Sand (SM). The fill was generally light yellowish brown to mottled light brownish gray, moist, and stiff to hard in consistency based on pocket penetrometer readings and resistances to drive samples. Pocket penetrometer readings in this material varied from 1.25 to greater than 4.0 tons per square foot (tsf). The N_{60} values for drive samples collected in this material ranged from 8 to 35 blows per foot.

3.2 Alluvium (Qya)

Alluvium (map symbol Qya) was encountered in boring B-2 from a depth of about 17 to 24 feet below ground surface (elevation of about 254 to 247 feet MSL) on the south side of the site. This material is a remnant of the previously existing drainage that was filled in at the site (see Figure 3B). The alluvium was observed to consist of light olive brown, moist, Lean Clay with Sand (CL) exhibiting a hard consistency based on the pocket penetrometer reading (greater than 4.0 tsf). The single N_{60} value for the drive sample collected in this material was 23.

3.3 Scripps Formation (T_{sc})

The Eocene-age Scripps Formation (map symbol T_{sc}) underlies the entire site at depth. Locally, the Scripps Formation materials encountered in our explorations included claystone, sandstone, and gravel conglomerate with sandstone matrix at depths of about 5 to 24 feet below existing ground in our explorations (See Figure 3B and 3C). Descriptions of each of these materials are provided below.

The grayish brown to brownish gray claystone was observed to be predominantly poorly indurated, massive, fine to medium grained, soft, moderately weathered, and unfractured to moderately fractured. Disturbed samples of the claystone collected from the borings were classified as Lean Clay (CL) and Fat and Lean Clay with Sand (CH and CL). The corrected SPT blow counts (N_{60}) within the claystone were generally 70 and higher, with refusal encountered at several drive samples.

The grayish brown sandstone was observed to be predominantly poorly indurated, massive, medium grained, very soft to soft, slightly to moderately weathered, and slightly fractured. Disturbed samples of the sandstone collected from the borings were classified as Poorly-Graded Sand with Silt (SP-SM) with trace amounts of gravel, Clayey Sand (SC) and Silty Sand (SM).

The brown gravel conglomerate with sandstone matrix was observed to be predominantly poorly indurated, massive, coarse grained gravel with medium grained matrix, soft, slightly weathered, and unfractured. Disturbed samples of the gravel conglomerate with sandstone matrix collected from the borings were classified as Poorly-Graded Gravel with Silt and Sand (GP-GM) with gravel up to 3 inches in diameter. Refusal was encountered in a single drive sample in this material.

3.4 Ardath Shale (T_a)

The Eocene-age Ardath Shale (map symbol T_a) underlies the Scripps Formation at depth. Clay shale associated with the formation was encountered below depths of about 64 feet and 71 feet (below elevations of about 207 and 200 feet MSL) in our explorations.

Locally, the Ardath Shale consists of dark gray to very dark gray clay shale that is predominantly poorly indurated, thinly bedded, fine grained, very soft to moderately hard, intensely to moderately weathered, and unfractured to moderately fractured. Disturbed samples of the clay shale collected from the borings were classified as Lean Clay with Sand (CL). Refusal was encountered in several drive samples in this material.

3.5 Groundwater

Groundwater was observed at elevations of about 234 to 235 feet MSL in borings B-3 and B-4 during drilling in May 2020. Groundwater was not encountered during hollow stem auger drilling in borings B-1 and B-2. However, after completion of the P-S suspension logging, the drilling fluid in boring B-2 was bailed out until it stabilized at a depth of about 34 feet below ground surface or an elevation of about 237 feet MSL. Saturation was reported for the P-S suspension log conducted in

boring B-2 at a depth of about 47 feet or an elevation of about 224 feet MSL. From 2008 through 2012, groundwater was reported between elevations of about 235 and 242 feet MSL (with average elevation of about 237 feet MSL) in nearby monitoring well MW-8 (ETIC, 2013). A summary of groundwater observations at the site are provided in Table 1 below.

Table 1. Summary of Groundwater Observations

Exploration / Monitoring Well	Date	Groundwater Elevation (feet, MSL)
B-3 (1)	05-26-20	235.1
B-4 (1)	05-26-20	234.2
MW-8 (2)	11-15-12	237.0
	05-29-12	237.0
	03-12-12	237.4
	11-22-11	241.2
	08-08-11	237.1
	03-24-11	237.1
	09-13-10	235.9
	06-08-09	236.4
	03-02-09	236.5
	12-18-08	236.3
	09-25-08	236.4
	06-19-08	236.5
	03-21-08	237.1

Notes: 1. Groundwater elevation observed during drilling.
2. Groundwater monitoring data from ETIC (2013).

Groundwater levels may change due to the actions of humans (e.g., irrigation) and changes in climate (e.g., precipitation). Groundwater may be found to be perched at fill or alluvium (or colluvium) contacts with denser, less permeable formational materials, or within more permeable zones of deeper formational materials.

4.0 GEOLOGIC HAZARDS

The primary geologic hazard at the site is the potential for strong ground shaking due to nearby or distant seismic events. The site is located within the City of San Diego's Geologic Hazard Category 32 – Low Liquefaction Potential, fluctuating groundwater minor drainages. In addition, an unnamed concealed fault trending southwest to northeast passes through the southeast corner of the site (City of San Diego Geologic Hazard Category 12 – Potentially Active, Inactive, Presumed Inactive, or Activity Unknown Fault Zone). The site is not located within an Alquist-Priolo Earthquake Fault Zone. Geologic hazards are further described below.

4.1 Strong Ground Motion

The site could be subject to moderate to strong ground shaking from nearby or more distant, large magnitude earthquakes occurring during the expected life span of the project. This hazard is managed by structural design of the building per the latest edition of the California Building Code (CBC). Seismic design parameters are provided in the *Recommendations* section of this report.

4.2 Earthquake Surface Fault-Rupture Hazard

The potential for surface fault rupture is low. Surface rupture is the result of movement on an active fault reaching the ground surface. The site is not crossed by a Holocene-active fault and structures intended for human occupancy as defined by the California Geological Survey (CGS, 2018) are located outside of Earthquake Fault Zones. However, an unnamed concealed fault trending southwest to northeast passes through the southeast corner of the site. This fault is considered "potentially active" by the City of San Diego as it has not been shown to offset Holocene geologic formations. Evidence of fault displacement was not identified based on the laterally consistent geologic materials encountered in the four small-diameter borings we advanced at the site (see Figures 3B and 3C).

Figure 4 shows the location of the site on the City of San Diego's Seismic Safety Study map for geologic hazards and faults. Figure 5 provides a fault location map for the region. As shown on Figure E-1, Seismic Source Fault Map, the closest known Holocene-active fault is the San Diego section of the Newport-Inglewood-Rose Canyon fault zone, which is approximately 1 mile (3.2 kilometers) to the southwest of the site. Rose Canyon is a strike-slip fault zone that extends from off the coast of Carlsbad down through La Jolla, and then through downtown San Diego to near the California and Mexico border.

4.3 Liquefaction and Secondary Effects

The potential for liquefaction and secondary effects should be very low. Liquefaction is the sudden loss of soil shear strength within saturated, loose to medium dense, sands and non-plastic silts. Liquefaction is caused by the build-up of pore water pressure during strong ground shaking from an earthquake. The secondary effects of liquefaction are sand boils, settlement, and instabilities within sloping ground.

Groundwater and/or saturation were not observed in the undocumented fill or alluvial soils within our borings at the site. In addition, the undocumented fill and alluvial soils were observed to consist predominantly of fine-grained material (greater than 50 percent clay and silt) exhibiting clay-like behavior, which are generally considered to be non-liquefiable based on commonly accepted criteria (Bray and Sancio, 2006). Eocene-age (i.e. pre-Holocene) formational materials at the site should not be prone to liquefaction and secondary effects.

4.4 Seismic Compaction

An additional effect of strong ground shaking is the potential densification of loose to medium dense granular soils that are above groundwater (seismic compaction) that could result in settlement. This hazard is considered to be low since the observed unsaturated undocumented fill and alluvial soils below the proposed basement excavation at the site generally consist of fine-grained material (greater than 50 percent clay and silt) that should not be prone to seismic compaction. Eocene-age formational materials at the site should not be prone to seismic compaction if undisturbed during construction. However, if relatively widespread, unsaturated loose to medium dense granular soils are encountered below the proposed basement elevation during excavation, these soils should be mitigated as part of the building subgrade preparation.

4.5 Landslides and Slope Stability

Based on the relatively flat topography of the site and the planned site redevelopment, landslides and slope instability are not design considerations.

4.6 Tsunamis and Seiches

The site has a relatively high ground surface elevation (about 270 feet MSL) and lies outside of the mapped tsunami inundation area to the west (California Emergency Management Agency, 2009). The site is not located near any large bodies of water, such as lakes or bays, therefore the risk of tsunamis and seiches at the site should be nonexistent.

5.0 GEOTECHNICAL CONDITIONS

The primary geotechnical condition at the site requiring engineering mitigation is the compressibility of the surficial soils (undocumented fill and alluvium). Geotechnical conditions are described further below.

5.1 Compressible Soils

The surficial soils (undocumented fill and alluvium) are compressible. These soils have a high potential for adverse settlements and/or shear strength failure if loaded by shallow foundations in their current state due to their variable physical characteristics and apparent densities. Compressible soils should be mitigated according to the *Recommendations* section of this report.

5.2 Expansive Soils

Eight Expansion Index (EI) tests were conducted on disturbed soil samples obtained at various depths throughout potential cut areas at the site. The tests indicate the soils should have a “Very Low” to “Medium” expansion potential. The Expansion Index ranged from 15 to 70. Expansive soils can increase lateral pressures well beyond normal active or at-rest pressures on retaining walls and also have the potential to heave slabs-on-grade. Expansive soils should be mitigated according the *Recommendations* section of this report. Figure C-3 in Appendix C provides these data.

5.3 Reactive Soils

Five corrosion suites were conducted on soil samples obtained at various depths throughout potential cut areas and deep foundation zones. Selected samples were tested for water-soluble sulfate content to assess the sulfate exposure of concrete in contact with the site soils. The test results suggest the on-site soils have a negligible to severe potential for sulfate attack on concrete based on commonly accepted criteria. The sulfate content of the finish grade soils should be evaluated at the completion of earthwork. Selected samples were also tested for pH, resistivity and chloride content to assess the reactivity of the site soils with buried metals. The test results suggest some of the on-site soils are very corrosive to buried metals. A corrosion consultant may provide specific recommendations. Figure C-4 of Appendix C provides these data.

5.4 Storm Water Infiltration

We do not recommend shallow infiltration of storm water at the site. Based on the observed geotechnical conditions (without site infiltration testing), the underlying surficial soils are unlikely to allow for full or partial infiltration considering shallow storm water Best Management Practices (BMPs) such as basins or swales. The observed undocumented fill at the site is predominantly fine-grained soil that is effectively impermeable and prone to adverse settlement due to the intrusion of water. In addition, infiltrating storm water into soils behind basement retaining walls may lead to potential increases in lateral pressures and reductions of soil strength.

The underlying formational materials are also unlikely to allow for full or partial infiltration considering shallow storm water BMPs. These materials are also effectively impermeable under the relatively low water pressures associated with shallow storm water BMPs, due to combinations of the material type (claystone), their massive geologic structure (limited fracturing or other geologic defects), and apparent density or consistency (very dense or hard). However, at some level with depth, there may be suitable infiltration conditions for deep storm water BMPs, such as dry wells.

Note Group Delta did not perform field infiltration testing as part of our geotechnical investigation.

6.0 CONCLUSIONS

In our opinion, the site is geotechnically suitable for the proposed redevelopment. However, design and construction of the project will need to consider the following geotechnical conditions.

- The primary geologic hazard is strong ground motion from an earthquake, which may be mitigated by structural design of the building per the applicable code assuming Site Class C. The probability of other geologic hazards should be low.
- The site was formed by filling a natural drainage to create a level pad for the existing structure during the late 1970's. Surficial soils consisting of undocumented fill and alluvium, and sedimentary rocks of the Scripps Formation and Ardath Shale (formational materials) will occur at the level of the foundations for the proposed structure (see Figures 3B and 3C).
- The surficial soils are compressible and are not suitable for structural support in their current condition. A shallow mat foundation may be used to support the structure if these soils are removed entirely and recompacted as engineered fill or replaced with slurry, or are stiffened in-place with ground improvement. However, the mat foundation would need to be designed to transition the contrast in stiffness provided by the engineered fill or ground improved area and the formational materials. The building may also be supported on piled foundations embedded in formational materials, which would require a structural slab, rather than a slab-on-grade, to avoid cracking of the slab near the transition in soil stiffness.
- Groundwater will influence design and construction since it occurs about 10 feet below the planned bottom of mat foundation at 245 feet MSL.
- Deep excavations to construct subterranean levels may utilize typical soldier pile retention with or without temporary ground anchors depending on the depth of the excavation. However, the anchors may extend into the City of San Diego (City) Right-Of-Way (ROW), which would require their removal and/or de-tensioning. Temporary retention that supports the City ROW will require a shoring permit from the City.
- Foundations for the proposed structure may impose additional stress on the City sewer and storm drain that run east-west along the south side of the existing Rock Bottom Restaurant and Brewery (as shown on Figures 2C and 2D). The City may require measures to protect these utilities from additional structure-imposed stress, as well as protection of the building should these utilities fail to the extent that a sinkhole develops.
- In general, on-site soils are considered to have a "Medium" expansion potential. They will require some selective grading below interior and exterior slabs immediately above the soil subgrade. On-site soils may be very corrosive to buried metals and have a moderate to severe potential for sulfate attack of concrete.
- The site does not support full or partial infiltration shallow storm water BMPs.
- Drilling for piled foundations and temporary ground anchors may encounter cemented zones and cobbles within the formational materials.

7.0 RECOMMENDATIONS

The remainder of this report presents recommendations for earthwork and design and construction of the proposed redevelopment. These recommendations are based on empirical and analytical methods typical of the standards of practice in southern California and common San Diego area construction methods and practice. They are provided for preliminary design of the project. These recommendations may need to be updated for design development, final design, or based on the results of field testing (e.g., ground improvement pilot studies) or actual subsurface conditions encountered during construction. If these recommendations do not address a specific feature of the project, please contact Group Delta for additions or revisions.

7.1 General

7.1.1 Site Preparation and Foundation Option Assessment

This report provides preliminary recommendations for a *Reinforced Concrete Mat* and *Piled Foundations*. A mat foundation may be used to support the structure if the undocumented fill and alluvial soils are removed entirely and recompacted as engineered fill or are stiffened in-place with ground improvement such as with Rammed Aggregate Piers. However, the mat foundation would need to be designed to transition the contrast in stiffness provided by the engineered fill or ground improved area and the formational materials. The structure may also be supported on piled foundations embedded in formational materials where it overlies the undocumented fill and alluvial soils. Conventional shallow foundations (e.g., spread column footings and continuous wall footings) bearing within formational materials could be used with this option where the existing undocumented fill is relatively shallow (5 feet or less). This option would require a structural slab, rather than a slab-on-grade, to avoid cracking of the slab near the transition in soil stiffness.

Other options include *Transition Area Over-Excavation* and *Soil-Cement Mixing*. These options would allow for conventional shallow foundations with a slab-on-grade. Details are provided below.

- *Transition Area Over-Excavation* would partially replace the formational materials exposed at the level of the foundations with engineered fill. The purpose of the removal and replacement is to attenuate the contrast in soil stiffness at the transition between the cut area in formational materials and the fill area consisting of the removed and recompacted undocumented fill and alluvium. This option is typically only practical where there is sufficient area for sloped open cut excavations around the entire perimeter of the building. Figure 6 illustrates this option and recommendations.
- *Soil-Cement Mixing* adds cement during the processing of the undocumented fill and alluvial soils for recompaction. The purpose of the soil-cement is to make the shear strength and stiffness of the recompacted soils similar to that of the formational materials. Previous similar projects nearby have used a minimum 28-day compressive strength of 300 pounds per square inch (psi) for the soil-cement fill using 3.0 percent cement by dry soil

weight as the target to treat the soils. This option may not be practical considering the relatively small volume of material to be treated.

Transition Area Over-Excavation and *Soil-Cement Mixing* options are not considered further in this report; specific recommendations can be provided if these options are further evaluated.

7.1.2 Design Groundwater Level

Based on existing monitoring well data near the site (ETIC, 2013), we recommend a design groundwater level of 245 feet MSL. Note that seepage or perched groundwater may be encountered within the project limits. Such conditions are difficult to predict and are typically mitigated if and where they occur during construction.

7.1.3 Seismic Design

Tables 2 and 3 provide both mapped and site-specific seismic design parameters in accordance with the 2019 California Building Code and ASCE 7-16. Based on the subsurface exploration, the P-S suspension logging results presented in Appendix D (GEOVision, 2019), and our understanding of the underlying geology, the site classification for seismic design is Site Class C, in accordance with Chapter 20 of ASCE 7-16.

Mapped seismic design parameters in Table 2 were developed using the online SEAOC/OSHPD Seismic Design Maps tool (SEAOC/OSHPD, 2019).

Table 2. Mapped Seismic Design Acceleration Parameters

Design Parameters	General Seismic Design Parameter (ASCE 7-16 Section 11.4)
Site Latitude	32.8712
Site Longitude	-117.2342
S_s (g)	1.297
S_1 (g)	0.455
Site Class	C
F_a	1.2
F_v	1.5
T_S (sec)	0.438
T_L (sec)	8
S_{MS} (g)	1.556
S_{M1} (g)	0.683
S_{DS} (g)	1.038
S_{D1} (g)	0.455

Site-specific ground motion hazard analyses performed for the site were used to develop the parameters in Table 3, and are documented in Appendix E.

Table 3. Site-Specific Seismic Design Acceleration Parameters

Design Parameters	Site-Specific Seismic Design Parameter (ASCE 7-16 Section 21.4)
S_{MS} (g)	1.524
S_{M1} (g)	0.602
S_{DS} (g)	1.016
S_{D1} (g)	0.402

7.1.4 Surface Drainage

Retaining wall, foundation, and slab performance depend on how well surface runoff drains from the site. The ground surface should be graded so that water flows rapidly away from the structures and tops of slopes without ponding. The surface gradient needed to achieve this may depend on the planned landscaping. Planters should be built so that water will not seep into the retaining walls, foundations, slab, pavement, or sidewalk areas. If roof drains are used, the drainage should be channeled by pipe to storm drains or discharge 10 feet or more from buildings. Irrigation should be limited to that needed to sustain landscaping. Excessive irrigation, surface water, water line breaks, or rainfall may cause perched groundwater to develop within the underlying soil.

7.1.5 Ground Improvement

The purposes of ground improvement are to increase the allowable bearing pressure and to reduce the static settlement within the surficial soils at the site. The improved ground will often support allowable bearing pressures up to 4,000 pounds per square foot (psf) and provide settlement tolerances ranging from ½ to 1 inch over a horizontal distance of 30 to 40 feet. The Geotechnical and Structural Engineers will typically specify performance objectives for ground improvement, which will then be designed by a Ground Improvement Specialty Contractor (GISC).

The ground may be improved with Rammed Aggregate Piers. Rammed Aggregate Piers are installed by drilling 18- to 36-inch diameter holes into the foundation soils and ramming lifts of well-graded aggregate within the holes to form stiff, high-density aggregate columns (FHWA, 2014). GISCs may promote alternatives based on their experience and specialist equipment.

7.1.6 Existing Utilities

There are existing City of San Diego sewer and storm drains that may be influenced by additional stresses imposed by foundation loads depending on the selected basement level and foundation systems (see Figures 2C and 2D). The impact of foundation stresses on existing utilities should be evaluated during design.

7.2 Earthwork

Earthwork should be conducted per the current applicable requirements of the California Building Code, Standard Specifications for Public Works Construction, UCSD requirements and the project specifications. This report provides the following recommendations for specific aspects of earthwork, which may need to be revised for design development, final design, or based on the conditions observed during construction.

7.2.1 Site Preparation

Site preparation should begin with the removal of deleterious materials from the site. Deleterious materials may include existing structures, foundations, slabs, trees, vegetation, trash, and demolition debris. Areas of the subgrade disturbed by demolition should be restored to the satisfaction of the Geotechnical Engineer during earthwork.

Existing subsurface utilities that will be abandoned should be removed and the excavations backfilled and compacted as described in the *Fill Compaction* section of this report. Alternatively, the abandoned pipes may be grouted with a sand-cement slurry under the observation of the Geotechnical Engineer. The minimum 28-day compressive strength of the sand-cement slurry should be approved by the Geotechnical Engineer prior to placement.

7.2.2 Remedial Earthwork

Remedial grading recommendations are provided for use with a mat foundation that is partially supported on engineered fill and formational materials. The surficial soils (undocumented fill and alluvium) should be completely removed to expose competent formational materials within the building excavation and replaced as engineered fill as recommended in the *Fill Compaction* section of this report. Removal depths may be 20 feet or more depending on the final basement elevation. The actual removal depths may vary depending on the conditions observed by the Geotechnical Engineer during earthwork.

The removal of surficial soils should extend beyond the lowest outer edge of the mat foundation a distance equal to a 1:1 line projected outward and down to an approved removal bottom, or a horizontal distance of 10 feet beyond the perimeter of the improvement, whichever is greater.

7.2.3 Fill Compaction

Fill and backfill should be placed at slightly above optimum moisture content using equipment that can produce a consistently compacted product. The loose lift thickness should be 8 inches, unless performance observed and testing during earthwork indicates a thinner loose lift is needed. The minimum recommended relative compaction is 90 percent of the maximum dry density based on ASTM D1557, except where 95 percent is specified in this report.

7.2.4 Reuse of On-Site Materials

The following existing on-site soils and materials are available for processing and reuse.

- Surficial Soils or Material Derived from Formation
- Asphalt Concrete (AC)
- Portland Cement Concrete (PCC)

The following sections provide recommendations for the processing and reuse of these materials as engineered fill.

7.2.4.1 Soil

The existing soils within the planned depth of excavation should be suitable for reuse. The soil should be processed to produce fill near optimum moisture content for compaction. Rocks or concrete fragments greater than 3 inches in dimension should not be reused.

During earthwork, soil types may be encountered by the Contractor that do not conform with those addressed by this report. The Geotechnical Engineer should evaluate the suitability of these soils for their proposed use.

7.2.4.2 Asphalt Concrete

Existing AC should be crushed to less than 1 inch in dimension and blended with approved fill soils. Existing AC can be recycled, reprocessed, and reused as a base course for new AC paving.

7.2.4.3 Portland Cement Concrete

Concrete may be crushed to less than 1 inch in dimension for use as fill. It should be added to other soils to create a well graded fill material. Reinforcing steel should be removed prior to crushing the concrete. Properly crushed concrete will often meet the gradation and quality criteria from Section 200-2.4 of the Standard Specifications for Public Works Construction for use as Crushed Miscellaneous Base (CMB).

7.2.5 Import Soil

Imported fill sources should be observed and tested by the Geotechnical Engineer prior to hauling onto the site to consider their suitability for use. Import should be granular soil that is free of organic materials, with an Expansion Index less than 20 based on ASTM D4829, and a gradation that meets the criteria shown in Table 4 below.

Table 4. Recommended Gradation for Import Soil

Sieve Size	(% Passing)
3 inches	100
3/4 inch	100 - 80
No. 4	100 - 65
No. 200	0 - 35

Import soils should also have a resistivity value greater than 1,000 ohm-centimeters, chloride content of less than 500 ppm and sulfate content of less than 1,000 ppm and pH greater than 5.5.

Prior to import of the proposed materials, samples of proposed import should be tested by the Geotechnical Engineer to evaluate the suitability of these soils for their proposed use. The following screening tests should be completed for each import site:

- Particle Size Distribution (ASTM D6913)
- Maximum Density (ASTM D1557)
- Expansion Index (ASTM D4829)
- Sulfate Content (ASTM D516)
- Chloride Content (ASTM D512)
- pH & Resistivity (CT 643)

7.3 Shallow Foundations

Shallow foundations may consist of: 1) a reinforced concrete mat that is supported partially on formational materials and partially on engineered fill or improved ground, or 2) spread column and continuous wall footings that derive support entirely from formational materials and are combined with piled foundations that are embedded into the formational materials. Piled foundations would be used where the depth to the surficial soils exceeds 5 feet. The *Deep Foundations* section of this report provides preliminary recommendations for piled foundations.

7.3.1 Reinforced Concrete Mat

Design of mat foundations often uses soil-structure interaction analyses that requires a Modulus of Vertical Subgrade Reaction (k) to model variations in subgrade stiffness. The subgrade modulus is developed from evaluations of settlement that consider actual loads, the geometry of the mat, and local variations in subsurface conditions.

For preliminary design purposes, we recommend a Modulus of Vertical Subgrade Reaction of 40 pounds per cubic inch (pci) for areas of the mat supported by formational soils, and 10 pci for areas of the mat supported by engineered fill or improved ground. These values assume a uniform bearing pressure of 2,000 pounds per square foot (psf). The areas supported by either formational

soils or engineered fill/improved ground may be estimated for preliminary design purposes using the proposed basement level elevations with Figure 3B, Geotechnical Cross Section A-A', and assuming the cross-section extends east-west across the entire building footprint. The design should consider a differential settlement of 1 inch over a horizontal distance of 40 feet.

The recommended subgrade modulus may be revised through an iterative procedure with the Structural Engineer as design progresses, depending on the foundation geometry, load distribution, and basement foundation elevation.

7.3.2 Spread Column and Continuous Wall Footings

For preliminary evaluation purposes, spread column and continuous wall footings fully embedded in formational materials may be designed using parameters and recommendations below.

- Allowable vertical bearing pressure of 5,000 psf. The allowable bearing pressure may be increased by 500 psf per foot increase in width or depth to a value of up to 8,000 psf. The bearing pressure assumes level ground surrounds the footing.
- Allowable lateral bearing using a soil passive pressure of 450 pounds per cubic foot (pcf) combined with a sliding resistance estimated using a coefficient of friction of 0.35. The passive pressure assumes infinite level ground in front of the footing.
- Bearing pressure and soil passive pressure may be increased by one-third for short term seismic and wind loads.
- Minimum footing width of 18 inches and minimum footing embedment of 24 inches below lowest adjacent grade (see Figure 7, Shallow Foundation Dimension Details).
- Footings do not derive support from cut and fill without specific recommendations from a Geotechnical Engineer.
- Reinforcement should be in accordance with recommendations provided by the Structural Engineer.

Provided the shallow foundations are deepened where needed to bear directly within formational materials, the total settlement should not exceed 1 inch and the differential settlement over typical column spacing (horizontal distance of 30 to 40 feet) should not exceed ½ inch. Settlement should occur when building loads are applied.

7.4 Deep Foundations

The purpose of deep foundations is to transmit structure loads through the surficial soils (undocumented fill and alluvium) to the more competent formational materials. In our opinion, considering prior experience on projects with similar subsurface conditions, replacement types of piles such as Cast-In-Drilled-Hole (CIDH) piles should be suitable. Piling contractors may promote replacement pile alternatives, such as Auger-Cast-In-Place Piles (ACIP), based on their experience and specialist equipment. The recommendations below apply to both types of piles, although the

maximum diameter of ACIPs is typically 2 feet. For preliminary design of piles, the depth to formational materials may be estimated using Figure 3B, Geotechnical Cross Section A-A' extending east-west across the entire building footprint.

7.4.1 Axial Capacity

Replacement piles typically derive axial capacity from shaft resistance and end bearing. The undocumented fill and alluvium should provide negligible shaft resistance. An allowable shaft resistance of 1,000 psf and an allowable end bearing of 20 kips per square-foot (ksf) may be used for preliminary design of piles embedded one pile diameter or more into formational materials or a vertical distance from the top of the formational materials that is equal to 3 feet, whichever embedment is greater.

7.4.2 Lateral Resistance

Resistance to lateral loads can be estimated using a passive soil pressure against the pile caps and grade beams and the bending resistance of the piles. Preliminary passive soil pressure may be estimated using the recommendations in the *Shallow Foundations* section. Sliding resistance should not be used.

Lateral capacity of the piles may be developed by the Structural Engineer using the computer program LPILE (Ensoft, 2016) using the p-y method. The recommended soil parameters and standard p-y curves to be used in the LPILE model are presented in Table 5.

Table 5. Preliminary LPILE Soil Parameters

Material Description	LPILE Soil Model	Design Parameters [2, 3]		
		Effective Unit Weight (pcf)	Friction Angle (degrees)	Undrained Cohesion (pcf)
Surficial Materials	Stiff Clay w/o Free Water (Reese)	115	-	1,000
Formational Materials Above 245' MSL [1]	Sand (Reese)	120	38	-
Formational Materials Below 245' MSL [1]	Sand (Reese)	57	38	-

1. Design ground water elevation is 245 feet MSL.
2. Default values for ε50 and k in LPILE are recommended for preliminary analyses.
3. Assumes a single pile configuration.

The above recommendations are intended for preliminary evaluation of deep foundations. Axial pile capacity curves and lateral pile resistances in the form of horizontal load versus deflection can be provided for specific pile diameters, loading, and arrangements upon request.

7.5 Interior Reinforced Concrete Slabs

7.5.1 Subgrade Support Conditions

Structural slabs are recommended where shallow and piled foundations will be used. A structural slab, rather than a slab-on-grade, is needed to avoid cracking of the slab near the transition in soil stiffness. The slab should be designed to span between the foundation elements without relying on support from the underlying surficial fill soils.

The upper 24 inches of soils below finished subgrade elevation for interior reinforced concrete slabs should consist of coarse-grained soils with a very low expansive potential (EI<20). Based on the EI testing conducted within potential cut areas at the site, we recommend removing and replacing the upper 24 inches of subgrade soils below interior concrete slabs with properly compacted very low expansive granular soils (EI<20).

7.5.2 Moisture Protection for Interior Slabs

Moisture protection should comply with requirements of the current CBC, American Concrete Institute (ACI 302.1R-15) and the desired functionality of the interior ground level spaces. The Architect typically specifies an appropriate level of moisture protection considering allowable moisture transmission rates for the flooring or other functionality considerations.

Moisture protection may be a “Vapor Retarder” or “Vapor Barrier” that use membranes with a thickness of 10 and 15 mil or more, respectively. The membrane may be placed between the concrete slab and the finished subgrade immediately below the slab, provided it is protected from puncture and repaired per the manufacturer’s recommendations if damaged.

Note the CBC specifies a Capillary Break, as defined and installed per the California Green Building Standards, with a Vapor Retarder. A Capillary Break should also be considered if the bottom on interiors slabs are with 10 feet of the design groundwater level.

7.6 Embedded Earth Retention

Permanent subterranean walls for structures are expected to be embedded cast-in-place reinforced concrete or sprayed concrete (shotcrete) walls constructed within a temporary excavation; space limitations at the site will most likely require the use of temporary shoring. Deep excavations may utilize typical soldier pile retention with or without temporary ground anchors depending on the depth of the excavation. However, the anchors may extend into the City of San Diego (City) Right-Of-Way (ROW) at some locations along the excavation, which would require their removal and/or de-tensioning. Temporary retention that supports the City ROW will require a shoring permit from the City.

7.6.1 Shoring

Cantilevered and tie-back anchored temporary retaining walls may be designed using the earth pressure diagrams and other geotechnical parameters provided in Figures 8A and 8B. Preliminary allowable bond stresses for anchors in surficial soils (undocumented fill and alluvium) and formational materials are provided in Figure 8B. However, the shoring designer should select the bond length, design bond stress, and hole diameter. Allowable soil friction and allowable passive soil resistance are provided for both surficial soils and formational materials. Level backfill conditions for shoring are anticipated at the site. For preliminary design of soldier piles, the depth to formational materials may be estimated using Figure 3B, Geotechnical Cross Section A-A' extending east-west across the entire building footprint. Note that excavations for soldier piles may extend into wet soils or below groundwater. Special construction methods may be needed for installation of soldier piles.

Typical shoring systems should be designed against geotechnical failure mechanisms, such as external stability, foundation heave, and hydraulic failure. The shoring designer should coordinate with the Geotechnical Engineer during the shoring design to address these potential failure mechanisms. The shoring designer is responsible for evaluating structural failure mechanisms, such as the lateral and axial capacity of the soldier pile (bending or penetration failure), rupture of the temporary ground anchor and yielding of the lagging. The shoring designer should verify locations of existing foundations and utilities to avoid anchor conflicts and should select appropriate tieback depths and inclinations. All tiebacks should be load tested during construction.

7.6.2 Permanent Subterranean Walls

7.6.2.1 Lateral Earth Pressures

Permanent subterranean walls that are restrained from lateral movement may be designed using the earth pressure diagram presented in Figure 8C. These lateral earth pressures were developed considering the relatively expansive undocumented fill and formational materials (see Table C-3). A generic vertical traffic surcharge of 250 psf may be used for 'q' in the diagrams for preliminary design purposes. Evaluation of the surcharge loads associated with specific vehicles, construction equipment and other loading above the walls should be considered when selecting the design surcharge value.

7.6.2.2 Subsurface Drainage and Waterproofing

The design of subterranean walls should provide an adequate drainage system behind the wall to collect water from possible transient sources, such as irrigation, surface runoff, or leaking underground utilities, to reduce the potential for hydrostatic pressure buildup behind the wall. A prefabricated drainage composite (CCW MiraDRAIN 6000 or equivalent) can be used to provide drainage. A collector system (CCW QuickDRAIN or equivalent) should be provided at the base of prefabricated drainage composite to allow the collected water from transient sources to drain to a suitable outlet.

Subterranean walls should be waterproofed for end use. Because of the potential for increased moisture from landscaping and underground utilities, it may be necessary to place the waterproofing over the entire height of the walls, depending on the functionality of the wall surface needed. A high degree of waterproofing may be needed if functionality requires the interior of the basement wall surface to be free of all leakage, seepage and damp patches. The lowest degree of waterproofing typically allows damp patches and minor leakage through construction joints.

7.7 Free Standing Gravity or Cantilever Retaining Walls

Site development may include relatively low height free standing gravity and/or cantilever retaining walls that could be constructed with masonry block or cast-in-place reinforced concrete. Some of the retaining wall designs may adopt City or County of San Diego Standards. Permanent cantilever retaining walls should be free to yield at the top at least ½ percent of the wall height and may be designed using the earth pressure diagram presented in Figure 8D. The lateral earth pressures provided assume the on-site expansive soils will be reused as backfill and require level backfill at the top of the wall. Figure 9 provides recommendations for subsurface drainage behind the wall to avoid the buildup of hydrostatic pressures from irrigation, surface runoff, or leaking underground utilities.

The toe pressures and backfill friction angles typically used for City and/or County Standard Drawings and corresponding retaining wall designs should not exceed the allowable bearing pressure where fill has been placed. However, there may be a need to selectively use the existing soil as backfill. A Geotechnical Engineer should review the requirements of the specific standard retaining wall design and where the wall will be used.

7.8 Exterior Surface Improvements

Alternatives are provided for asphalt concrete and Portland cement concrete (PCC) pavements and exteriors concrete slabs (e.g., sidewalks). Note the following items that apply to these alternatives:

- The upper 12 inches of pavement subgrade should be scarified immediately prior to constructing the pavements, brought to optimum moisture, and compacted to at least 95 percent of the maximum dry density per ASTM D1557.

- The upper 12 inches of sidewalk subgrade should be scarified immediately prior to constructing the sidewalks, brought to optimum moisture, and compacted to at least 90 percent of the maximum dry density per ASTM D1557.

- Aggregate base, where specified below, should be compacted to 95 percent of the maximum dry density per ASTM D1557. Aggregate base should conform to the Standard Specifications for Public Works Construction (SSPWC) Section 200-2.

- A subgrade R-Value of 20 may be assumed for preliminary design. This assumes the upper 3-feet of finished subgrade materials have an R-Value of 20 or greater. R-Value tests should be completed on the finished subgrade for final design and construction of asphalt pavement sections.

7.8.1 Asphalt Concrete Pavements

Asphalt concrete pavement design was conducted in general accordance with the Caltrans Highway Design Manual (Topic 633.1). A Preliminary R-Value of 20 was used for design. Traffic Indices of 5.0, 7.0, and 9.0 were assumed for preliminary design purposes based on our understanding of the project and Topic 633.1. The project Civil Engineer should confirm the appropriate Traffic Indices for design and consult with Group Delta if the assumed Traffic Indices need to be revised. Based on the assumed Traffic Indices and R-Value, the following minimum structural sections are recommended for new asphalt concrete pavements.

Table 6. Preliminary Asphalt Concrete Pavement Sections

Traffic Index	Asphalt Section	Base Section on Subgrade with R-Value ~ 20
5.0	3 inches	8 inches
7.0	4 inches	12 inches
9.0	5 inches	17 inches

Asphalt concrete should conform to Section 400-4 of the SSPWC and should be compacted to between 91 and 97 percent of the maximum theoretical density per Caltrans Section 39 requirements (Caltrans Test 309 also known as Rice specific gravity or ASTM D2041).

7.8.2 Portland Cement Concrete

Concrete pavement design was conducted in general accordance with the simplified design procedure of the Portland Cement Association. This methodology is based on a 20-year design life. For design, it was assumed that aggregate interlock would be used for load transfer across control joints. Concrete paving should have a minimum flexural strength (modulus of rupture) of 600 psi. The subgrade materials were assumed to provide “low” support. Based on the assumptions described above and using a Traffic Index of 5.0, we recommend that the PCC pavement sections at the site consist of at least six inches of concrete placed over six inches of compacted aggregate base. For heavier traffic areas (Traffic Index of 7.0 and greater), seven inches of concrete over six inches of aggregate base is recommended.

Crack control joints should be constructed for all PCC pavements on a maximum spacing of 10 feet, each way. Concentrated truck traffic areas, such as truck parking areas, trash truck aprons and loading docks, should be reinforced with number 4 bars on 18-inch centers, each way.

7.8.3 Exterior Concrete Slabs

Exterior slabs and sidewalks should be at least 4 inches thick. Crack control joints should be placed on a maximum spacing of 10-foot centers, each way, for slabs, and on 5-foot centers for sidewalks. The potential for differential movements across the control joints may be reduced by using steel reinforcement. Typical steel reinforcement would consist of 6x6 W2.9/W2.9 welded wire fabric placed securely at mid-height of the slab or sidewalk. Expansion Index (EI) tests should be performed on the finished subgrade and expansive soils below exterior slabs and sidewalks should be mitigated per the Geotechnical Engineer as needed if and where they occur during construction.

8.0 CONSTRUCTION CONSIDERATIONS

8.1 General

Construction of the subterranean parking levels and foundations will need to adapt to the geotechnical conditions at the site. Summarized below are the primary geotechnical related construction considerations known at this time.

- The Contractor should implement a program to monitor potential horizontal or vertical movement of the ground surrounding a deep excavation. Existing utilities to remain in place, City of San Diego pavements, sidewalks and infrastructure, and structures, including the pedestrian bridge and nearby buildings and retaining walls, should be protected in-place during construction. The program usually incorporates deformation monitoring points installed on the wall and on the ground and structures behind the wall. A baseline dataset is established before excavation with weekly or more frequent readings during the stages of construction that have the potential to cause movement.
- Temporary anchorages in the City of San Diego ROW will need to be removed and de-tensioned per their requirements.
- The installation method(s) for replacement piles (CIDH piles or similar) need to manage shallow ground water and potentially, locally caving soils.
- For base resistance to be included in the total axial capacity, the bottom of the CIDH pile shaft requires proper cleaning and inspection and the end bearing needs to be verified by a full-scale pile load test.
- Drilling for piled foundations and temporary ground anchors may encounter cemented zones and cobbles within the formational materials. The Contractor should independently review the exploration logs in this report to assess installation conditions.
- Additional geotechnical explorations may better characterize the depth to formational materials across the site and depth to ground water, and could potentially reduce the cost of temporary retention systems and permanent foundation systems. These explorations could be performed after demolition of the existing structure.

8.2 CAL/OSHA Soil Types

Temporary slopes may be used where sufficient area allows for open cut excavation. Temporary slopes may also be needed to install shallow underground utilities. Trench boxes and shields or timber and hydraulic shoring may be needed for deeper installations.

The design and construction of these systems along with their maintenance and monitoring during construction is the responsibility of the Contractor. The Contractor should have their Competent Person evaluate the subsurface conditions exposed during excavation to consider permissible temporary slope inclinations, loads and other measures as required by California OSHA (CAL/OSHA, 2018).

Based on the data interpreted from subsurface exploration, the design of these types of temporary excavations may assume Soil Type C for planning purposes. For trench boxes and shields or timber and hydraulic shoring, CAL/OSHA recommends a lateral earth pressure equal to 80H (psf) for Soil Type C (often referred to a Soil Type C-80), subject to the proprietary aspects of the system adopted.

The Contractor should note the materials encountered in construction excavations could vary significantly across the site. This assessment of Soil Type is based on preliminary classifications of soils encountered in widely spaced explorations. The Competent Person should also observe temporary excavations at regular intervals for maintenance and evidence of potential instability.

9.0 LIMITATIONS

The recommendations in this report are preliminary and subject to revision from changes that occur during design development, final design, or from the results of field testing or actual subsurface conditions encountered during construction. Group Delta needs to continue to be part of the project design and construction for these recommendations to remain valid. If another geotechnical consultant provides these services, they should prepare a letter indicating their intent to assume the responsibilities of the project Geotechnical Engineer-of-Record. This letter should also indicate their concurrence with the recommendations in the report or revise them as needed to assume the role of the project Geotechnical Engineer-of-Record.

This report was prepared using the degree of care and skill ordinarily exercised, under similar circumstances, by reputable geotechnical consultants practicing in similar localities. No warranty, express or implied, is made as to the conclusions and professional opinions included in this report. The findings of this report are valid as of the present date. However, changes in the condition of a property can occur with the passage of time, whether due to natural processes or the work of humans on this or adjacent properties. In addition, changes in applicable or appropriate standards of practice may occur from legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated wholly or partially by changes outside our control. Therefore, this report is subject to review and should not be relied upon after a period of three years.

10.0 REFERENCES

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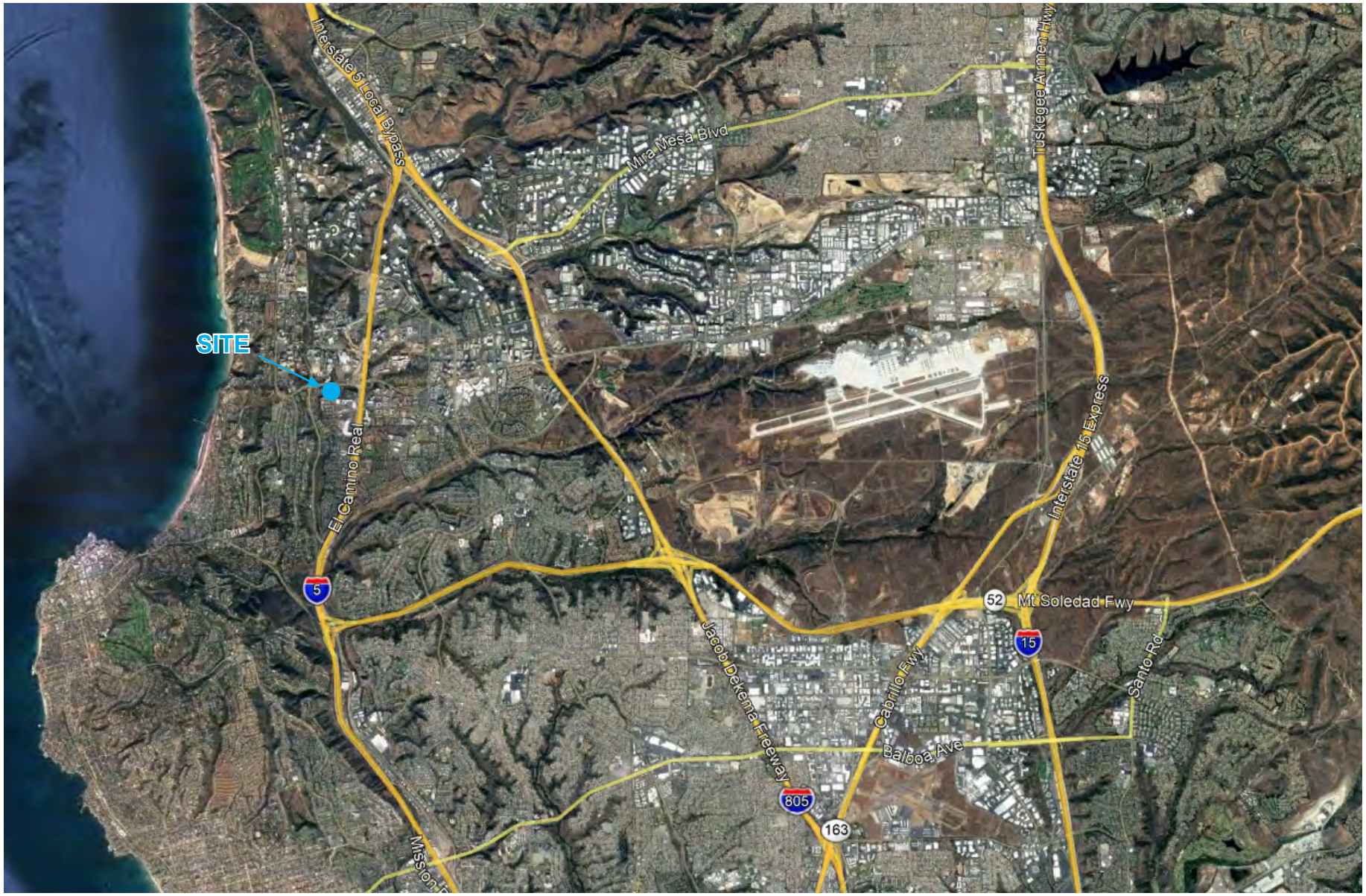
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FIGURES

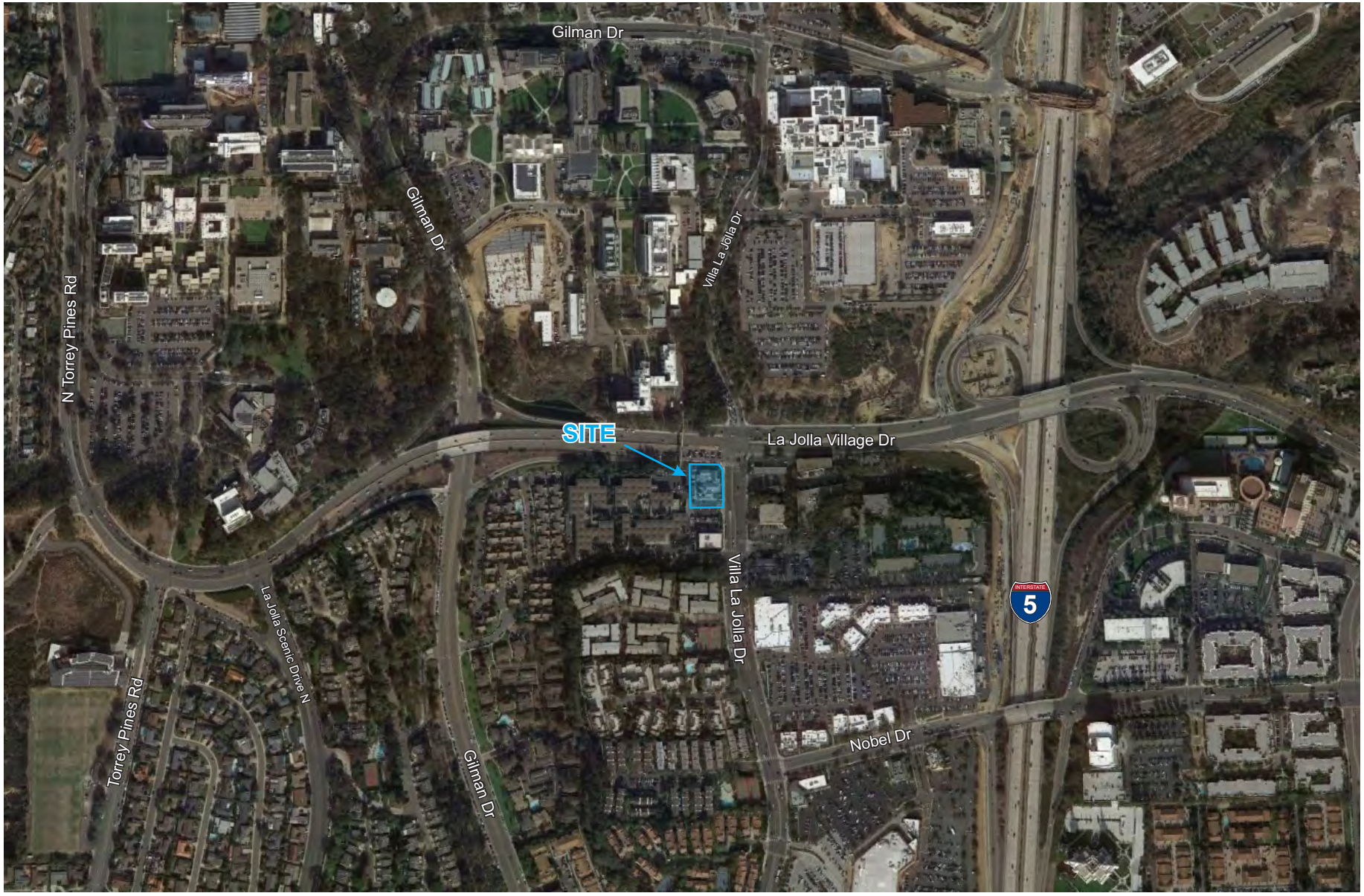


N

NO SCALE

PROJECT NAME	FIGURE NAME	GROUP DELTA	
THE CAMPUS ON VILLA LA JOLLA **8980 LA JOLLA VILLAGE DRIVE** **LA JOLLA, CALIFORNIA**	**SITE LOCATION MAP**	PROJECT NUMBER SD644	FIGURE NUMBER **1A**

REFERENCE: GOOGLE EARTH PRO 7.3.2.5776, IMAGERY DATE NOVEMBER 17, 2018.

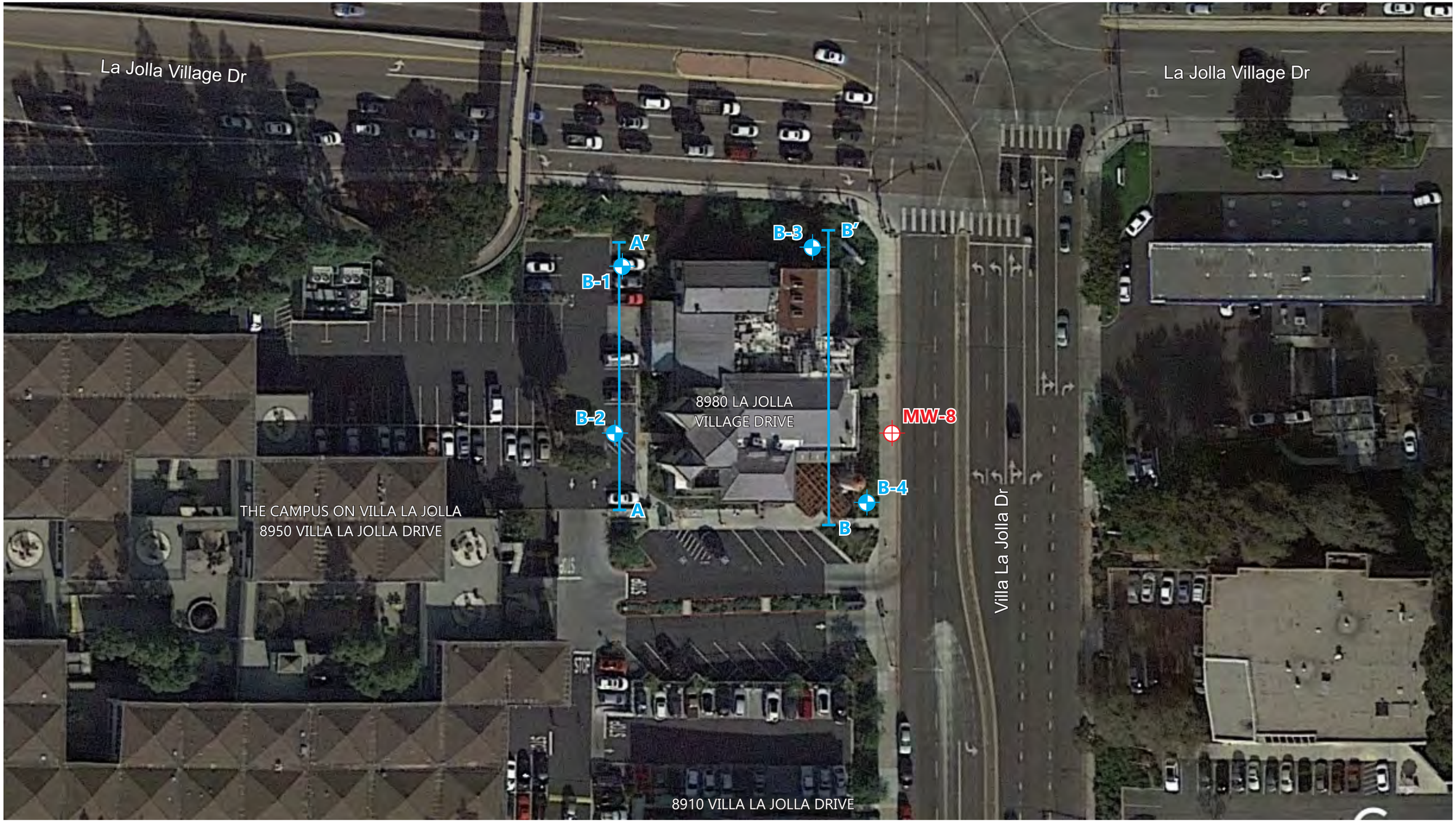


N

NO SCALE

PROJECT NAME	FIGURE NAME	GROUP DELTA	
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	**SITE VICINITY MAP**	PROJECT NUMBER SD644	FIGURE NUMBER **1B**

REFERENCE: GOOGLE EARTH PRO 7.3.2.5776, IMAGERY DATE DECEMBER 7, 2017.



EXPLANATION:

B-4 — APPROXIMATE LOCATION OF CURRENT BORING (GROUP DELTA, 2019 & 2020).

MW-8 — APPROXIMATE LOCATION OF RELEVANT PREVIOUS MONITORING WELL (ETIC, 2008).

B′ / B — APPROXIMATE LOCATION OF GEOTECHNICAL CROSS SECTION.

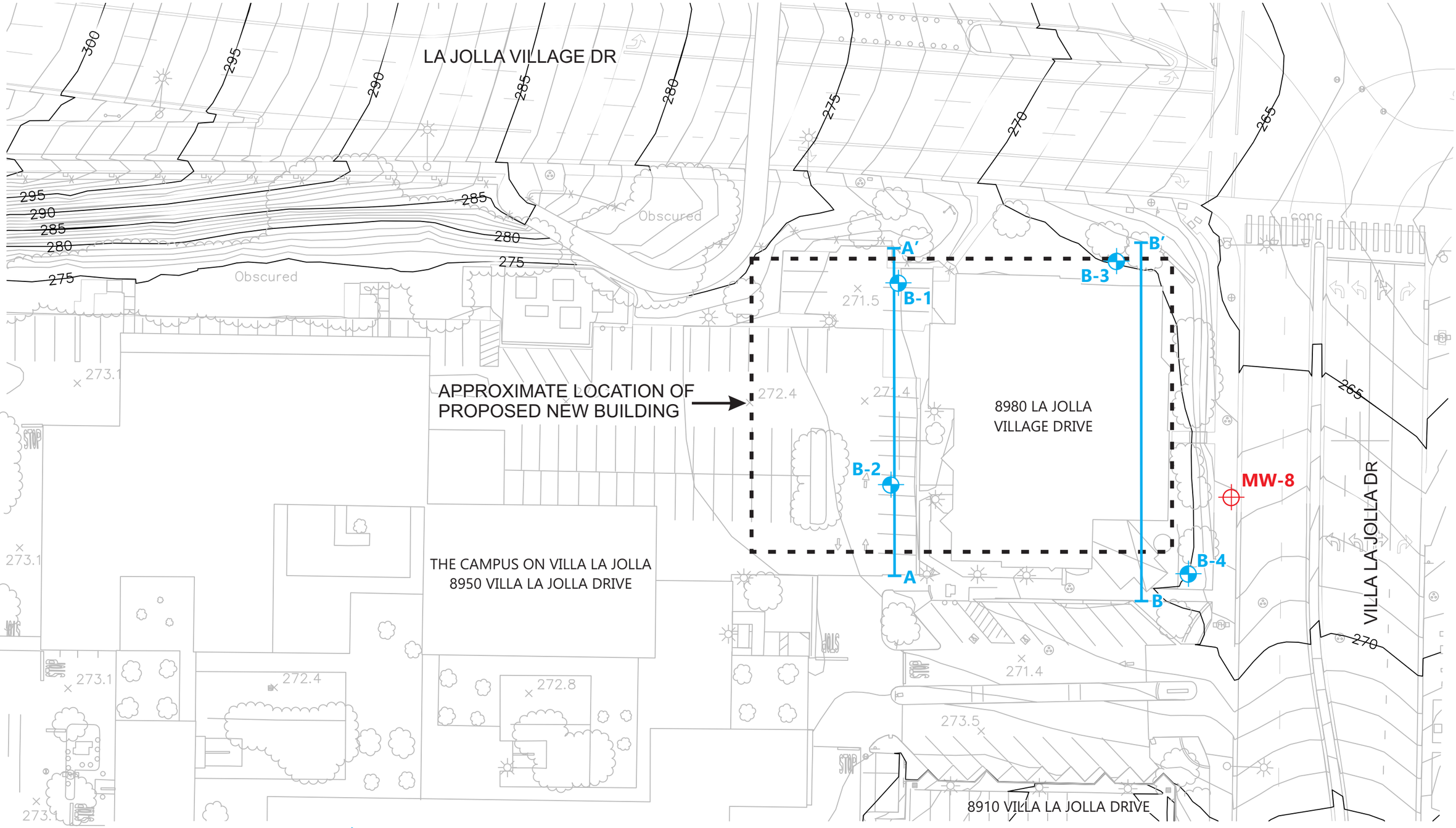
N

APPROXIMATE SCALE IN FEET

0 25 50

PROJECT NAME	FIGURE NAME	GROUP DELTA
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	EXPLORATION LOCATIONS ON AERIAL PHOTOGRAPH	PROJECT NUMBER: SD644 / FIGURE NUMBER: 2A

REFERENCE: GOOGLE EARTH PRO 7.3.2.5776, IMAGERY DATE DECEMBER 7, 2017.



EXPLANATION:

B-4 — APPROXIMATE LOCATION OF CURRENT BORING (GROUP DELTA, 2019 & 2020).

MW-8 — APPROXIMATE LOCATION OF RELEVANT PREVIOUS MONITORING WELL (ETIC, 2008).

B′ — APPROXIMATE LOCATION OF GEOTECHNICAL CROSS SECTION. — B

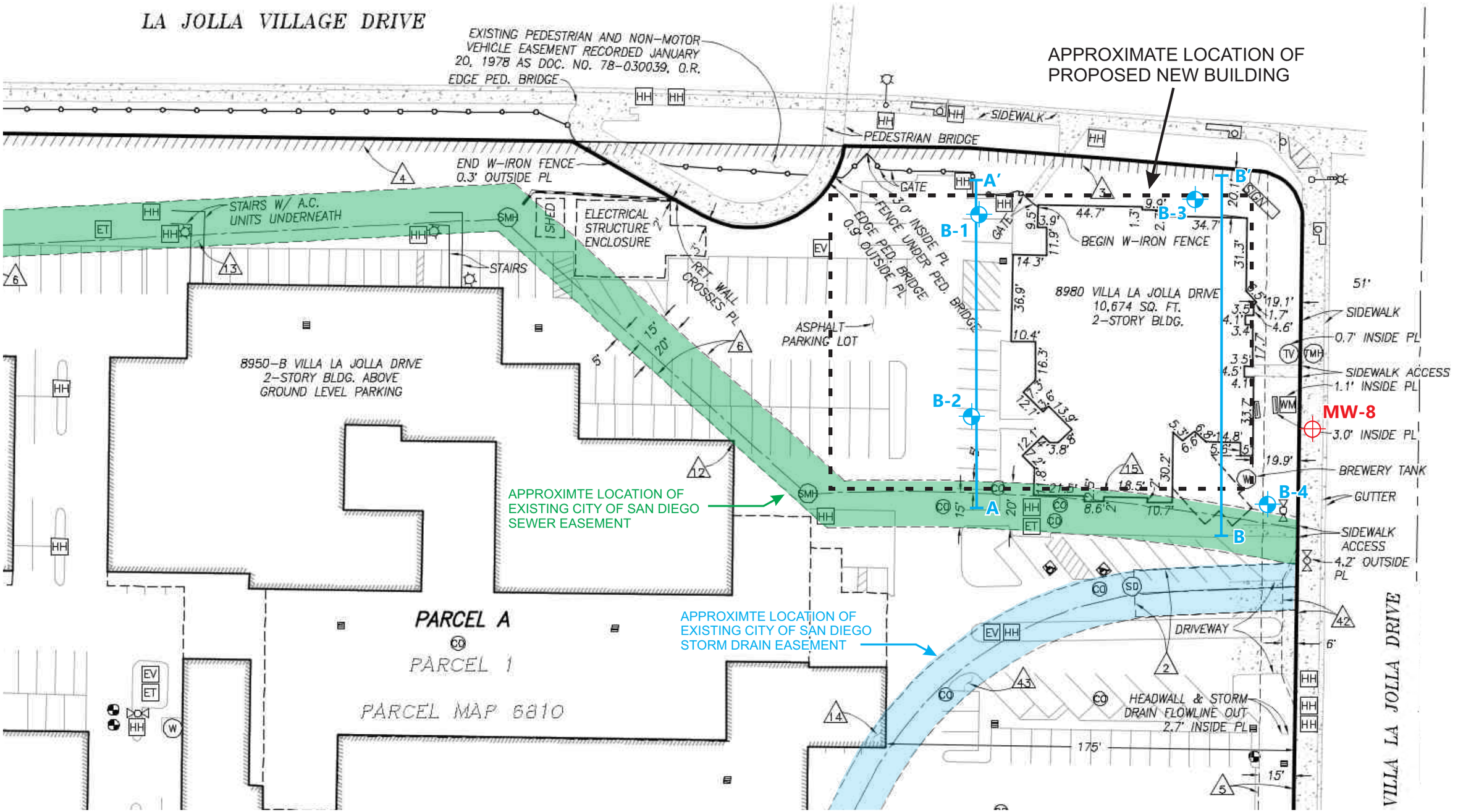
N

APPROXIMATE SCALE IN FEET

0 20 40

PROJECT NAME	FIGURE NAME	GROUP DELTA
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	**EXPLORATION LOCATIONS ON TOPOGRAPHIC PLAN**	PROJECT NUMBER: SD644 / FIGURE NUMBER: **2B**

REFERENCE: TERRASCRIBE INC., CAMPUS ON VILLA LA JOLLA PHOTOGRAPHIC SURVEY, DATE OF PHOTOGRAPHY NOVEMBER 26, 2019.



EXPLANATION:

B-4 — APPROXIMATE LOCATION OF CURRENT BORING (GROUP DELTA, 2019 & 2020).

MW-8 — APPROXIMATE LOCATION OF RELEVANT PREVIOUS MONITORING WELL (ETIC, 2008).

B′ / B — APPROXIMATE LOCATION OF GEOTECHNICAL CROSS SECTION.

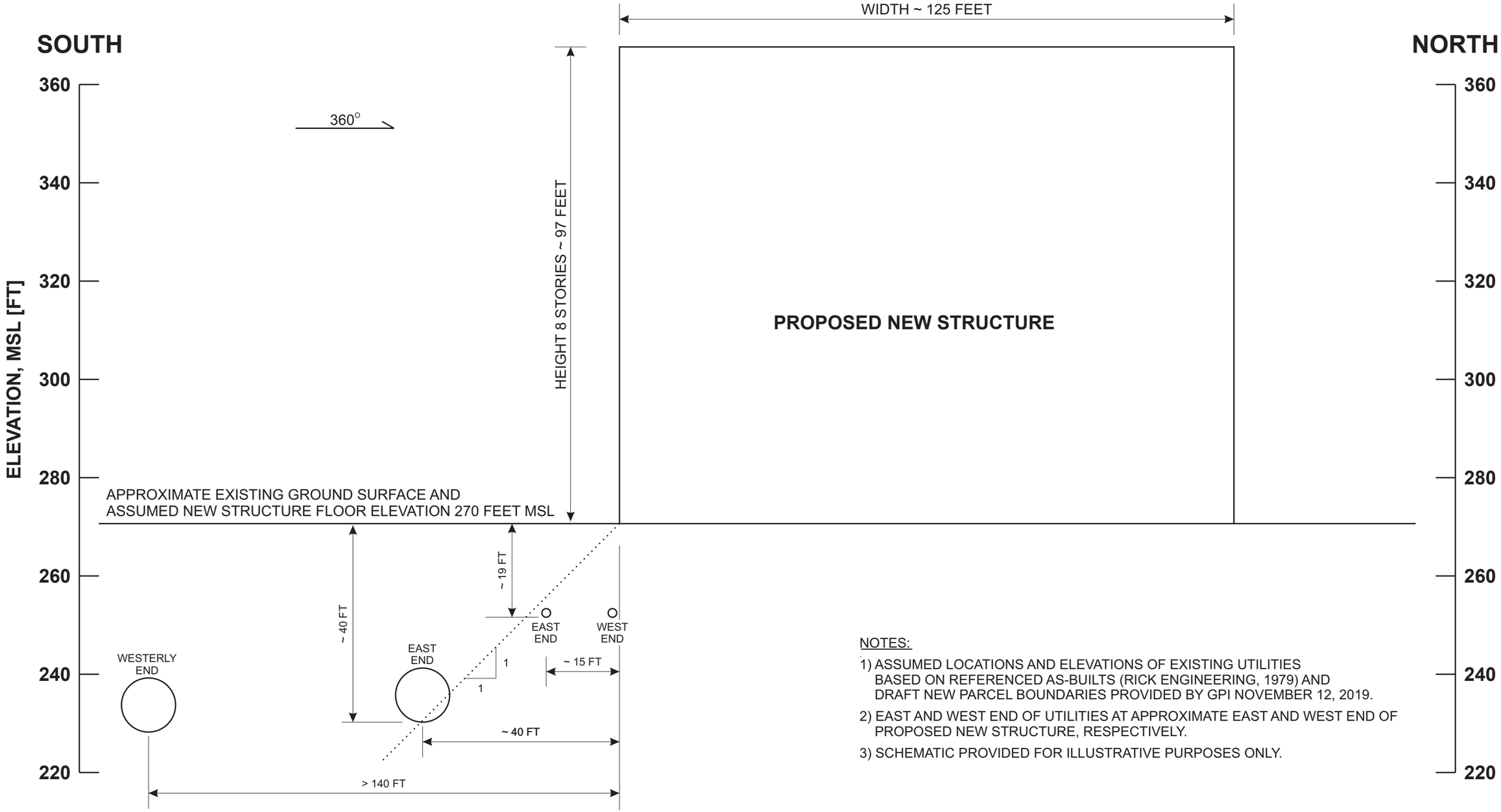
N

APPROXIMATE SCALE IN FEET

0 20 40

PROJECT NAME	FIGURE NAME	GROUP DELTA
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	EXPLORATION LOCATIONS ON LAND TITLE SURVEY	PROJECT NUMBER: SD644 / FIGURE NUMBER: 2C

REFERENCE: HUNSAKER & ASSOCIATES SAN DIEGO, INC., ALTA / NSPS LAND TITLE SURVEY, THE CAMPUS ON VILLA LA JOLLA, CITY OF SAN DIEGO, CALIFORNIA, SHEET 2 OF 2, ORIGINAL SURVEY DATED DPRIL 4, 2018.



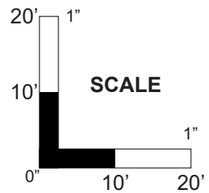
NOTES:

1) ASSUMED LOCATIONS AND ELEVATIONS OF EXISTING UTILITIES BASED ON REFERENCED AS-BUILTS (RICK ENGINEERING, 1979) AND DRAFT NEW PARCEL BOUNDARIES PROVIDED BY GPI NOVEMBER 12, 2019.
2) EAST AND WEST END OF UTILITIES AT APPROXIMATE EAST AND WEST END OF PROPOSED NEW STRUCTURE, RESPECTIVELY.
3) SCHEMATIC PROVIDED FOR ILLUSTRATIVE PURPOSES ONLY.

EXPLANATION:

ASSUMED LOCATION OF EXISTING CITY OF SAN DIEGO 132-INCH DIAMETER MULTIPLATE STORM DRAIN

ASSUMED LOCATION OF EXISTING CITY OF SAN DIEGO 21-INCH DIAMETER VITRIFIED CLAY PIPE (VCP) SEWER



PROJECT NAME	FIGURE NAME	GROUP DELTA	
THE CAMPUS ON VILLA LA JOLLA **8980 LA JOLLA VILLAGE DRIVE** **LA JOLLA, CALIFORNIA**	**SCHEMATIC OF EXISTING DEEP UTILITIES**	PROJECT NUMBER SD644	FIGURE NUMBER **2D**



EXPLANATION:

Qya - Young alluvial flood-plain deposits (Holocene and late Pleistocene)

Qvop - Very old paralic deposits, undivided (middle to early Pleistocene)

Tsc - Scripps Formation (middle Eocene)

Ta - Ardath Shale (middle Eocene)

N

APPROXIMATE SCALE IN MILES

0 1/16 1/8

PROJECT NAME	FIGURE NAME	GROUP DELTA	
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	**LOCAL GEOLOGY MAP**	PROJECT NUMBER SD644	FIGURE NUMBER **3A**

REFERENCE: KENNEDY AND TAN (2008). GEOLOGIC MAP OF THE SAN DIEGO 30' X 60' QUADRANGLE, CALIFORNIA, SCALE 1:100,000.

SOUTH **A** — **A'** NORTH

APPROXIMATE LIMITS OF EXISTING BUILDING
(PROJECTED 15 TO 25' WEST)

APPROXIMATE EXISTING GROUND SURFACE

B-2
PROJECTED 2' EAST
EL. 271'

B-1
PROJECTED 2' WEST
EL. 271'

ELEVATION, MSL [FT]: 275, 270, 260, 250, 240, 230, 220, 210, 200

FILL

ASSUMED LOCATION OF EXISTING
21-INCH DIAMETER SEWER

Q_{ya}

T_{sc}

GRAVEL CONGLOMERATE
WITH SANDSTONE MATRIX

T_a

MATERIAL CONSISTENT BETWEEN INTERVAL NOT SHOWN;
INTERVAL NOT SHOWN FOR SCALING PURPOSES ONLY.

B-2		B-1	
SC	22	SC	37
CL	35	CL	52
CL	33	CH	110
CL	23		99
CL	75		>100
	>100	CL	117
	105		>100
	>100		>100
GP-GM	>100	SP-SM	>100
CL	>100	GP-GM	?
CL	129	CL	?
CL	>100	SM	
CL	>100	CL	
CL	>100	SM	
CL	>100	CL	?

185

TOTAL DEPTH: 85'

TOTAL DEPTH: 75'

EXPLANATION:

- APPROXIMATE LOCATION OF GEOLOGIC CONTACT, DASHED WHERE INFERRED, QUERIED WHERE UNCERTAIN
- FILL — UNDOCUMENTED FILL
- Q_{ya} — QUARTERNARY YOUNG ALLUVIUM
- T_{sc} — TERTIARY SCRIPPS FORMATION
- T_a — TERTIARY ARDATH SHALE

SCALE: 10' (1") / 5' (1") / 0' 5' 10'

BORING LOG

USCS SOIL TYPE: SC, CL, CL

37, 52 — N60 BLOW COUNTS

BULK SAMPLE
SPT SAMPLER
MOD CAL SAMPLER
CORE BARREL SAMPLER

PROJECT NAME	FIGURE NAME	GROUP DELTA	
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	GEOTECHNICAL CROSS SECTION A-A'	PROJECT NUMBER SD644	FIGURE NUMBER 3B

SOUTH **B**

NORTH **B'**

ELEVATION, MSL [FT]

290 / 280 / 270 / 260 / 250 / 240 / 230 / 220

APPROXIMATE LIMITS OF EXISTING COURTYARD

APPROXIMATE LIMITS OF EXISTING BUILDING

APPROXIMATE EXISTING GROUND SURFACE

FILL

FILL

FILL

T_{SC}

T_{SC}

T_{SC}

ASSUMED LOCATION OF EXISTING 21-INCH DIAMETER SEWER

?

?

B-4
PROJECTED 20' WEST
EL. 270'

SC / SM / CL — 16 / 10 / 11 / 22 / 26 / >100 / 39 / >70

TOTAL DEPTH: 36.4'

MW-8(1,2)
PROJECTED 40' WEST
EL. 267.2'

CL / SC / CL / SC / ML — -- / 38 / 50/6" / 50/6" / 55 / 80 / 55 / 55 / 32

TOTAL DEPTH: 36'

B-3
PROJECTED 10' EAST
EL. 270'

SC / CL / CL / SM — 8 / 23 / 39 / >70 / 75 / 53 / >70 / 73

TOTAL DEPTH: 37.5'

NOTES: 1) N FIELD BLOW COUNTS SHOWN FOR MW-8.
2) SEE REPORT SECTION 3.5 FOR MW-8 GROUNDWATER DISCUSSION.

EXPLANATION:

-?- - - ——— APPROXIMATE LOCATION OF GEOLOGIC CONTACT, DASHED WHERE INFERRED, QUERIED WHERE UNCERTAIN

FILL — UNDOCUMENTED FILL

Q_{ya} — QUARTERNARY YOUNG ALLUVIUM

T_{sc} — TERTIARY SCRIPPS FORMATION

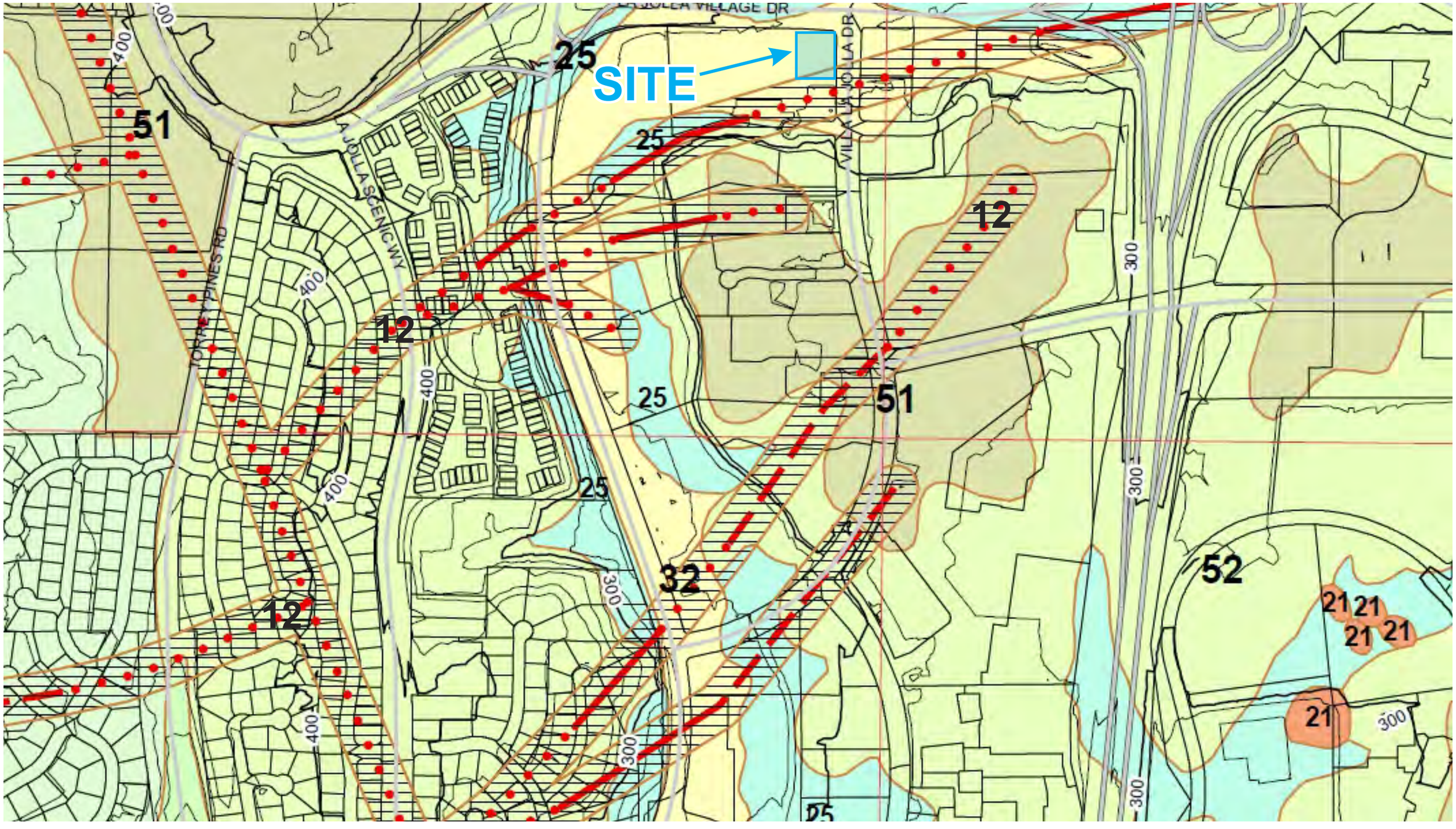
SCALE: 10' = 1" (0' 5' 10'); 5' = 1"

BORING LOG

USCS SOIL TYPE — SC / CL / CL — 37 / 52 — BULK SAMPLE / SPT SAMPLER / N60 BLOW COUNTS / MOD CAL SAMPLER

ESTIMATED GROUNDWATER DURING DRILLING

PROJECT NAME	FIGURE NAME	GROUP DELTA
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	GEOTECHNICAL CROSS SECTION B-B'	PROJECT NUMBER: SD644 / FIGURE NUMBER: 3C



EXPLANATION:

12 - ***FAULT ZONE*** - Potentially Active, Inactive, Presumed Inactive, or Activity Unknown
25 - ***SLIDE-PRONE FORMATIONS*** - Ardath: neutral or favorable geologic structure
32 - ***LIQUEFACTION*** - Low Potential -- fluctuating groundwater minor drainages
52 - ***OTHER TERRAIN*** - Other level areas, gently sloping to steep terrain

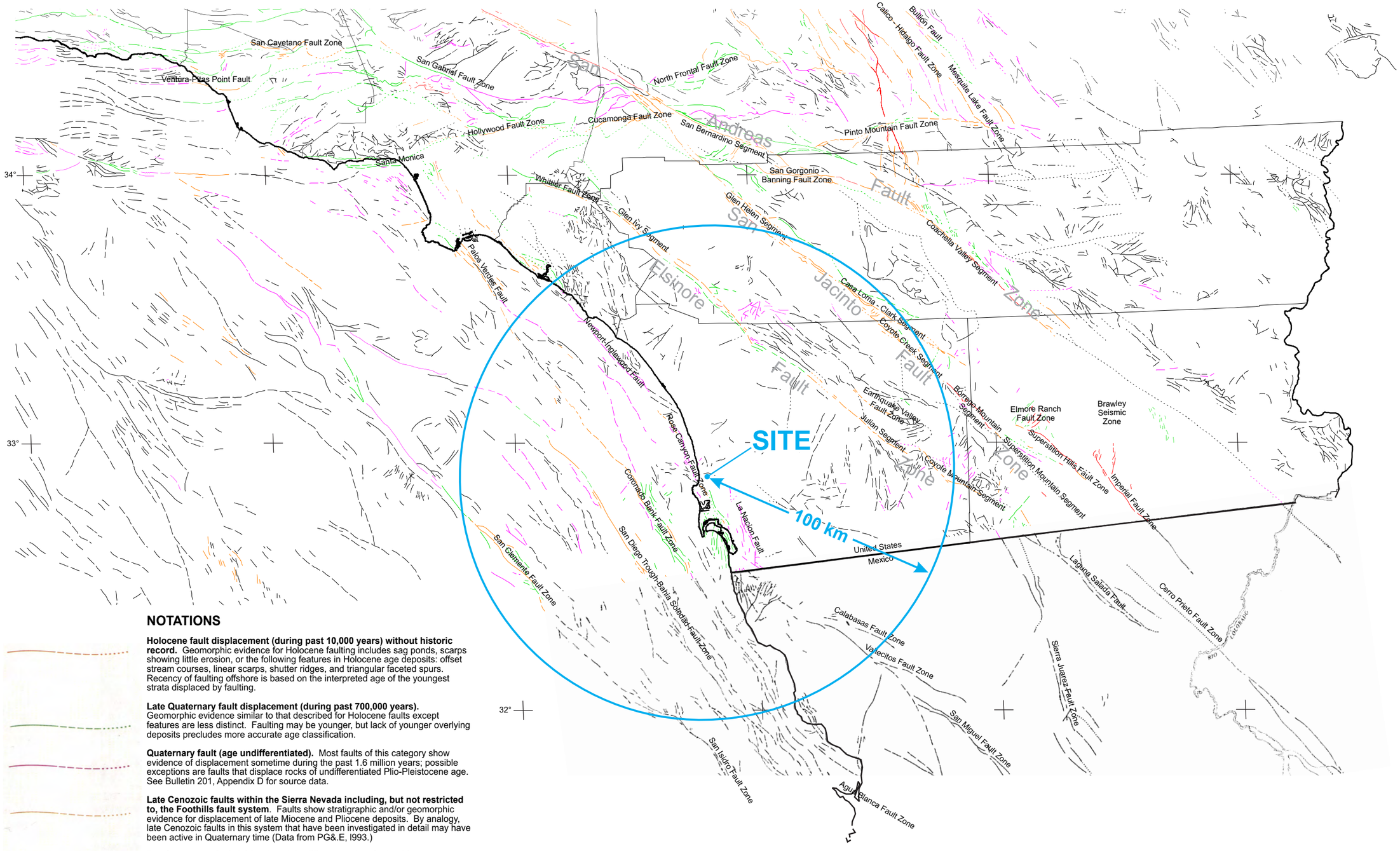
Fault
Inferred Fault
Concealed Fault

N

APPROXIMATE SCALE IN FEET
0 200 400

PROJECT NAME	FIGURE NAME	GROUP DELTA	
THE CAMPUS ON VILLA LA JOLLA **8980 LA JOLLA VILLAGE DRIVE** **LA JOLLA, CALIFORNIA**	**SEISMIC SAFETY MAP**	PROJECT NUMBER SD644	FIGURE NUMBER **4**

REFERENCE: CITY OF SAN DIEGO, SEISMIC SAFETY STUDY, GEOLOGIC HAZARDS AND FAULTS, GRID TILE 30, DATED APRIL 3, 2008.



NOTATIONS

Holocene fault displacement (during past 10,000 years) without historic record. Geomorphic evidence for Holocene faulting includes sag ponds, scarps showing little erosion, or the following features in Holocene age deposits: offset stream courses, linear scarps, shutter ridges, and triangular faceted spurs. Recency of faulting offshore is based on the interpreted age of the youngest strata displaced by faulting.

Late Quaternary fault displacement (during past 700,000 years). Geomorphic evidence similar to that described for Holocene faults except features are less distinct. Faulting may be younger, but lack of younger overlying deposits precludes more accurate age classification.

Quaternary fault (age undifferentiated). Most faults of this category show evidence of displacement sometime during the past 1.6 million years; possible exceptions are faults that displace rocks of undifferentiated Plio-Pleistocene age. See Bulletin 201, Appendix D for source data.

Late Cenozoic faults within the Sierra Nevada including, but not restricted to, the Foothills fault system. Faults show stratigraphic and/or geomorphic evidence for displacement of late Miocene and Pliocene deposits. By analogy, late Cenozoic faults in this system that have been investigated in detail may have been active in Quaternary time (Data from PG&E, I993.)

Pre-Quaternary fault (older than 1.6 million years) or fault without recognized Quaternary displacement. Some faults are shown in this category because the source of mapping used was of reconnaissance nature, or was not done with the object of dating fault displacements. Faults in this category are not necessarily inactive.

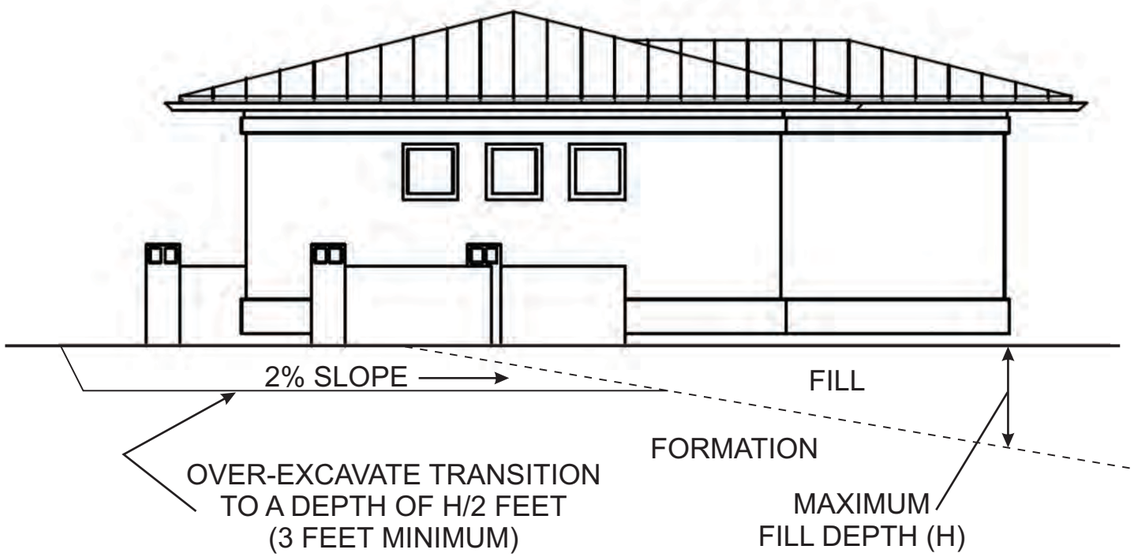
N

APPROXIMATE SCALE IN KM

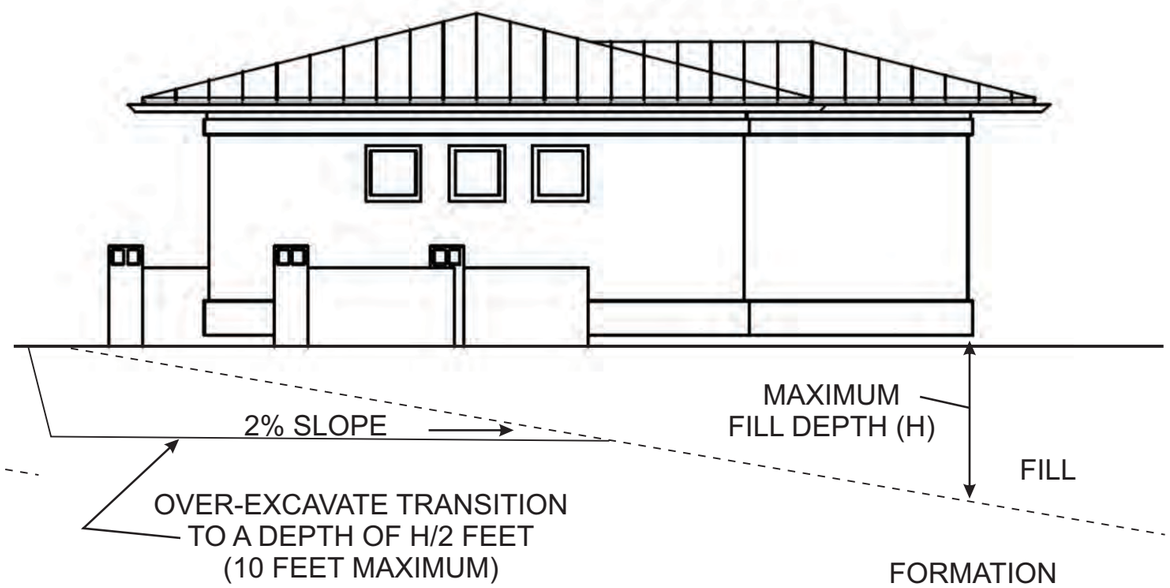
0 20 40

PROJECT NAME	FIGURE NAME	GROUP DELTA	
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	FAULT LOCATION MAP	PROJECT NUMBER SD644	FIGURE NUMBER 5

CUT/FILL TRANSITION



DEEP FILL TRANSITION

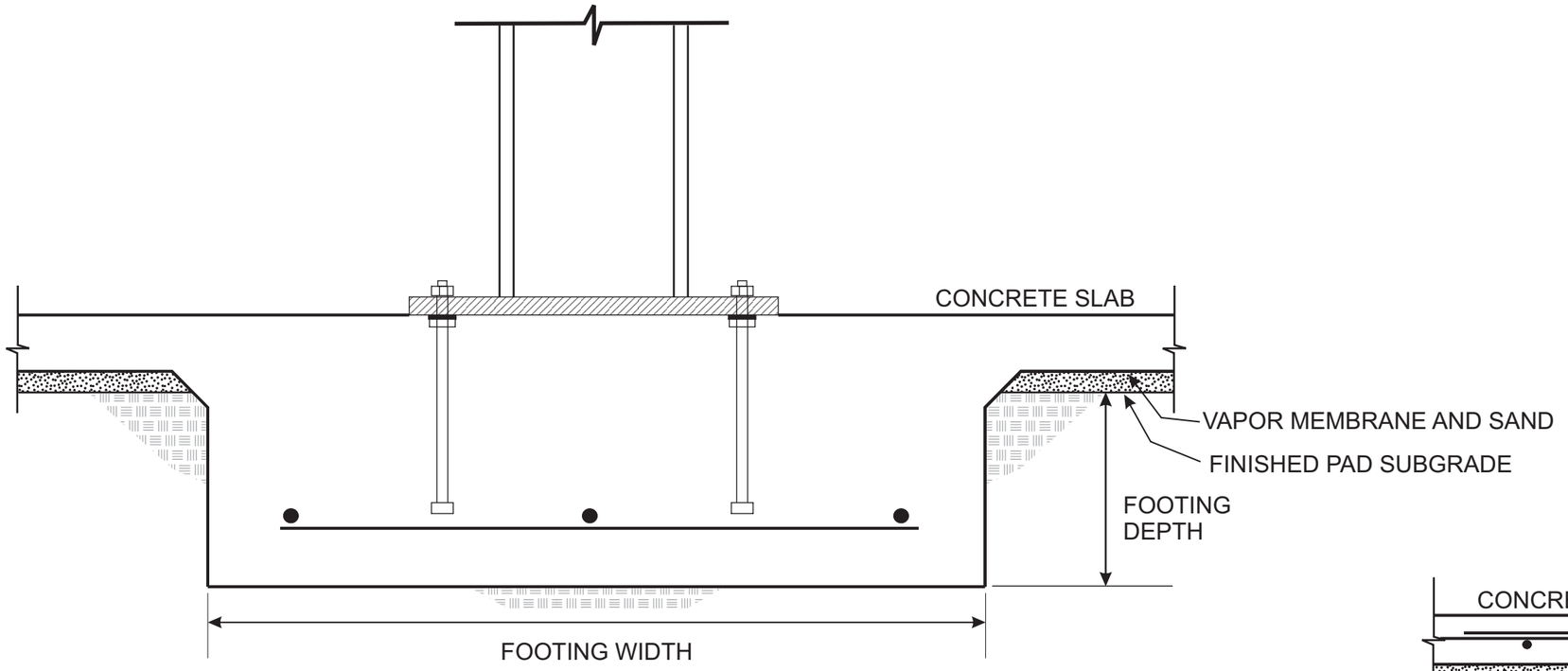


NOTES

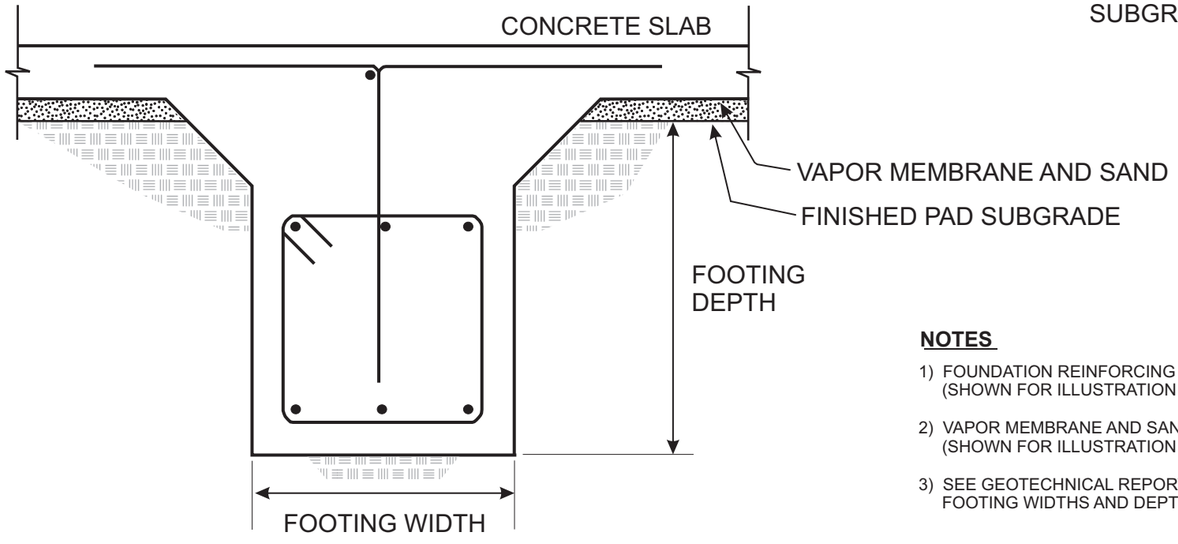
1) Structures supported on shallow foundations should not cross cut/fill nor deep fill transitions due to the potential for adverse differential movement. Structures, including retaining walls, should not cross cut/fill transitions without specific recommendations from the Geotechnical Engineer.
2) For building pads underlain by both cut/fill and deep fill transitions, the cut portion of the pads should be over-excavated to a depth of H/2 or 3 feet, whichever is greater, where H is equal to the greatest depth of fill beneath the building foundations.
3) Over-excavations should extend at least 3 feet below slab subgrade, and do not need to extend more than 10 feet below slab subgrade.
4) Over-excavations should extend at least 5 feet beyond the perimeters of the building foundations, including any isolated column footings.

NOT TO SCALE

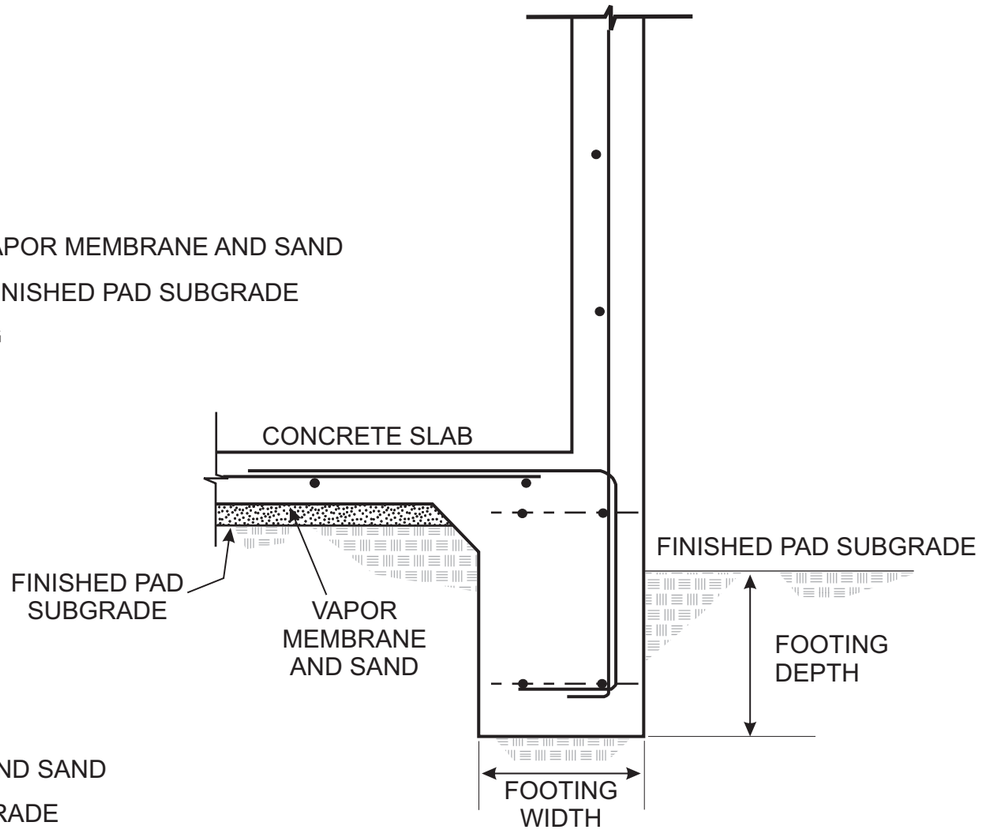
PROJECT NAME	FIGURE NAME	GROUP DELTA
THE CAMPUS ON VILLA LA JOLLA **8980 LA JOLLA VILLAGE DRIVE** **LA JOLLA, CALIFORNIA**	**TRANSITION AREA OVER-EXCAVATION DETAILS**	PROJECT NUMBER: SD644 / FIGURE NUMBER: **6**



COLUMN FOOTING



INTERIOR CONTINUOUS FOOTING



EXTERIOR CONTINUOUS FOOTING

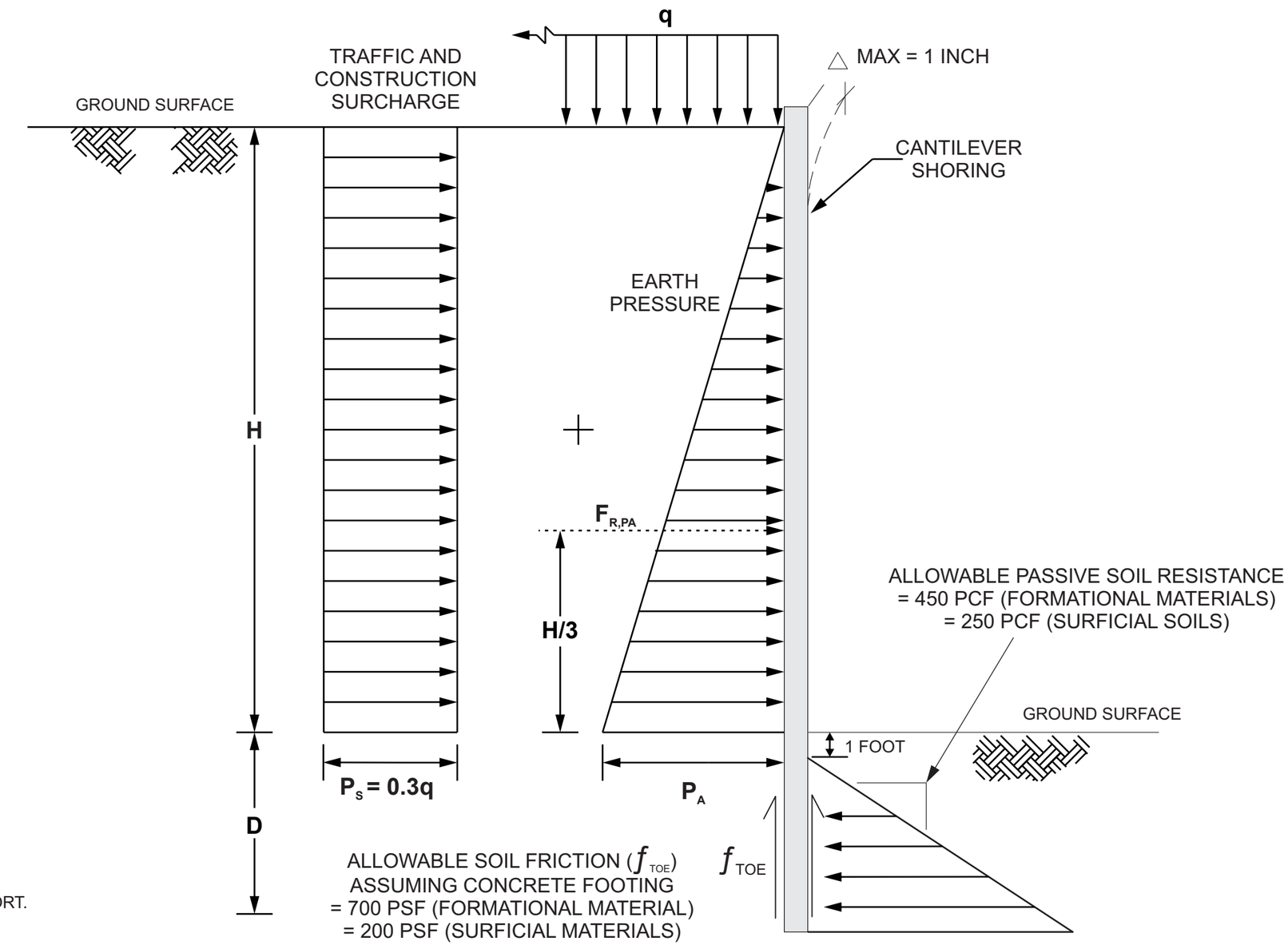
NOTES

1) FOUNDATION REINFORCING AND SIZING PER STRUCTURAL ENGINEER (SHOWN FOR ILLUSTRATION PURPOSES ONLY).
2) VAPOR MEMBRANE AND SAND PER ARCHITECT (SHOWN FOR ILLUSTRATION PURPOSES ONLY).
3) SEE GEOTECHNICAL REPORT FOR MINIMUM FOOTING WIDTHS AND DEPTHS.

NOT TO SCALE

NOT TO SCALE

PROJECT NAME	FIGURE NAME	GROUP DELTA	
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	**SHALLOW FOUNDATION DIMENSION DETAILS**	PROJECT NUMBER SD644	FIGURE NUMBER **7**



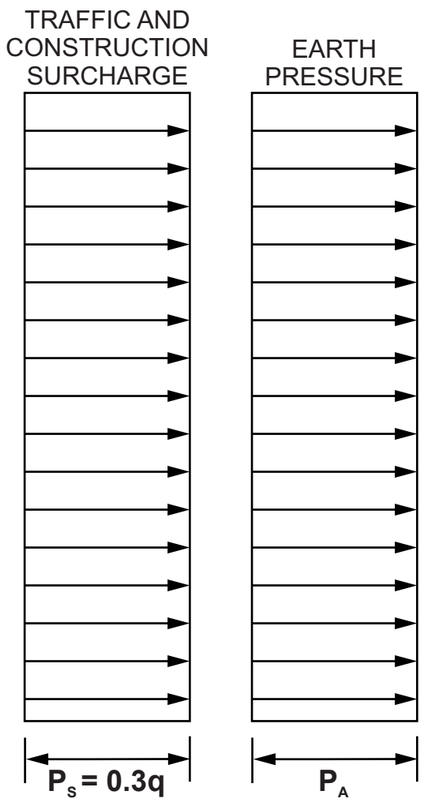
TOTAL ALLOWABLE PASSIVE RESISTANCE PER SOLDIER PILE = UNIT ALLOWABLE PASSIVE RESISTANCE X TWICE THE CONCRETED SOLDIER PILE WIDTH

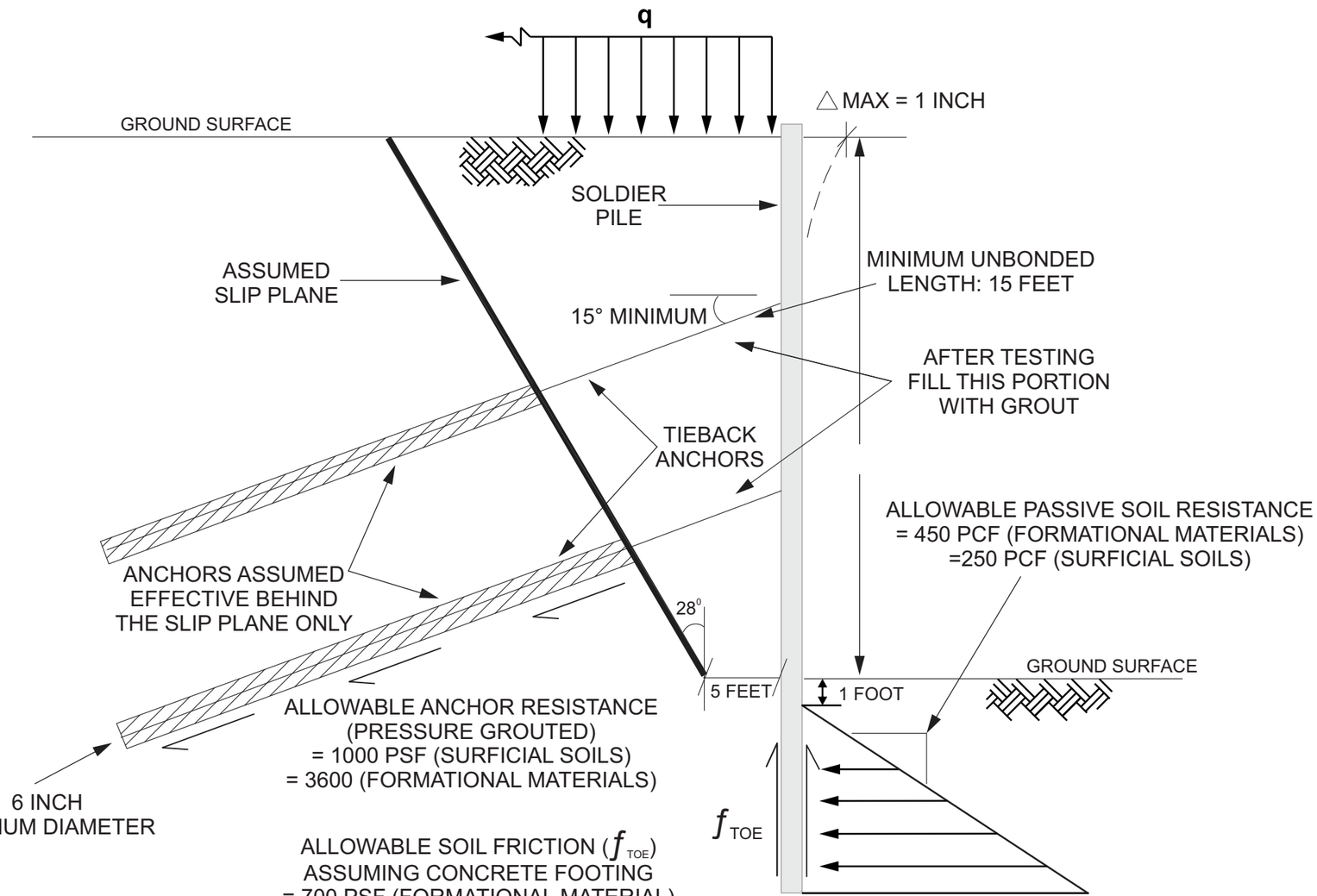
NOTES:

1. ACTIVE LATERAL EARTH PRESSURE, PA
   - WITH LEVEL BACKFILL: $P_A = 55H$
2. ASSUMES NO HYDROSTATIC PRESSURE.
3. H IS MEASURED IN FEET.
4. FIGURE SHOULD BE USED WITH GEOTECHNICAL REPORT.
5. FOR PRELIMINARY DESIGN.
6. SURCHARGES FROM CONSTRUCTION EQUIPMENT, EXCAVATED SOIL, CONSTRUCTION MATERIALS, TRAFFIC LOADING OR OTHER UNIFORM LOADING (q) ABOVE THE WALL SHOULD BE CALCULATED USING THE SURCHARGE LATERAL EARTH PRESSURE, P_S. POINT LOADS OR OTHER SURCHARGES CAN BE EVALUATED UPON REQUEST.

NOT TO SCALE

PROJECT NAME	FIGURE NAME	GROUP DELTA
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	**LATERAL EARTH PRESSURES FOR CANTILEVER SHORING**	PROJECT NUMBER: SD644 / FIGURE NUMBER: **8A**





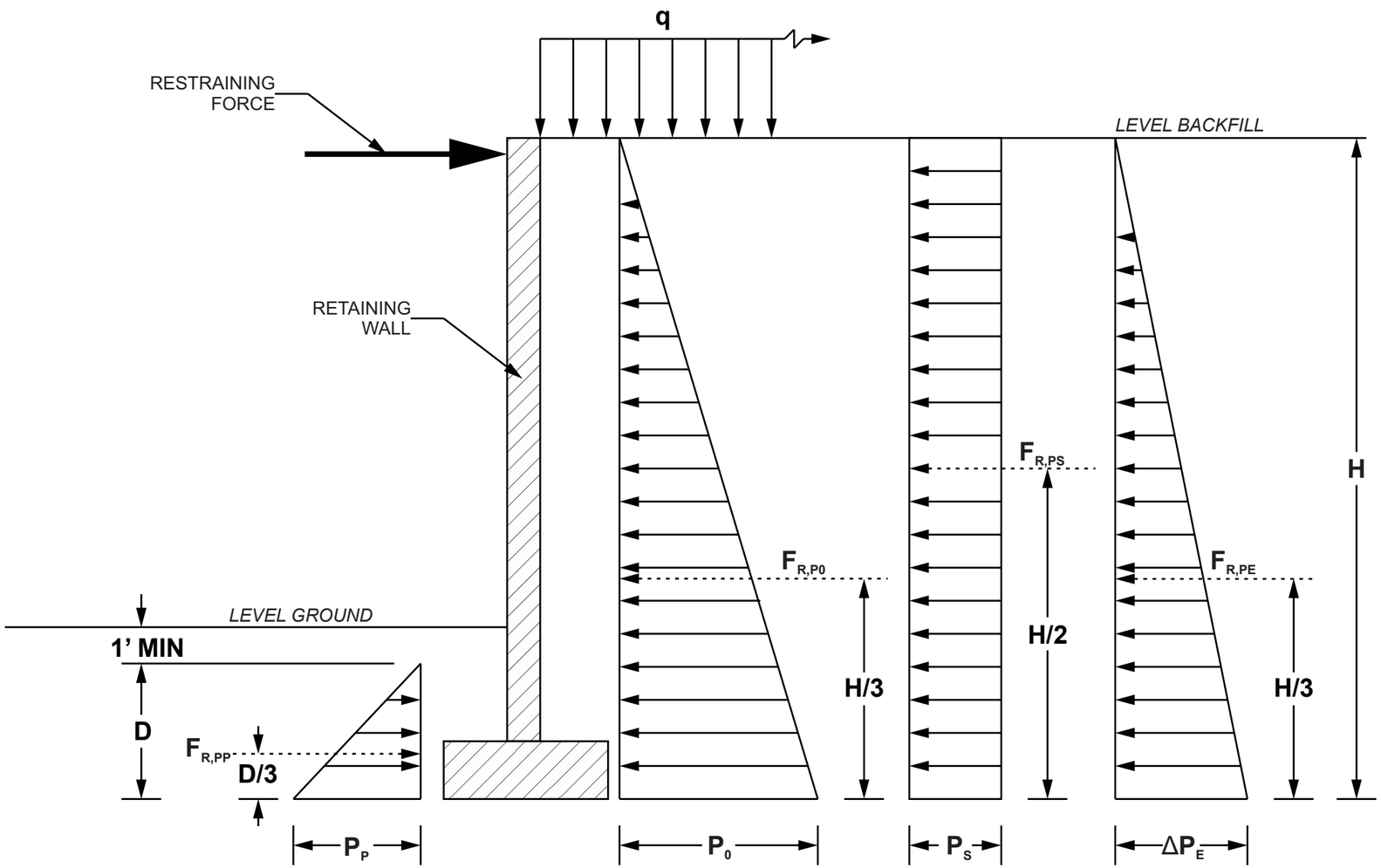
NOTES:

1. ACTIVE LATERAL EARTH PRESSURE, PA
   - WITH LEVEL BACKFILL: $P_A = 55H$
2. ASSUMES NO HYDROSTATIC PRESSURE.
3. VALUES ASSUME SHORED MATERIAL IS FORMATIONAL AS DESCRIBED IN THE REPORT OF GEOTECHNICAL INVESTIGATION.
4. H IS MEASURED IN FEET.
5. FIGURE SHOULD BE USED WITH GEOTECHNICAL REPORT.
6. FOR PRELIMINARY DESIGN.
7. SURCHARGES FROM CONSTRUCTION EQUIPMENT, EXCAVATED SOIL, CONSTRUCTION MATERIALS, TRAFFIC LOADING OR OTHER UNIFORM LOADING (q) ABOVE THE WALL SHOULD BE CALCULATED USING THE SURCHARGE LATERAL EARTH PRESSURE, P_S. POINT LOADS OR OTHER SURCHARGES CAN BE EVALUATED UPON REQUEST.

TOTAL ALLOWABLE PASSIVE RESISTANCE PER SOLDIER PILE = UNIT ALLOWABLE PASSIVE RESISTANCE X TWICE THE CONCRETED SOLDIER PILE WIDTH

NOT TO SCALE

PROJECT NAME	FIGURE NAME	GROUP DELTA	
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	**LATERAL EARTH PRESSURES FOR ANCHORED SHORING**	PROJECT NUMBER SD644	FIGURE NUMBER **8B**



NOTES:

1. PASSIVE PRESSURES MAY BE INCREASED BY ⅓ DURING SEISMIC LOADING. THE UPPER 12 INCHES OF MATERIAL NOT PROTECTED BY CONCRETE SLABS OR PAVEMENTS SHOULD NOT BE INCLUDED IN THE ESTIMATION OF PASSIVE RESISTANCE.
2. ASSUMES NO HYDROSTATIC PRESSURE. ADEQUATE WALL DRAINAGE SHOULD BE INSTALLED AS RECOMMENDED IN THE REPORT OF GEOTECHNICAL INVESTIGATION.
3. SURCHARGES FROM CONSTRUCTION EQUIPMENT, EXCAVATED SOIL, TRAFFIC LOADING OR OTHER UNIFORM LOADING ABOVE THE WALL SHOULD BE CALCULATED USING THE SURCHARGE LATERAL EARTH PRESSURE, P_S. POINT LOADS OR OTHER SURCHARGES CAN BE EVALUATED UPON REQUEST.
4. SEISMIC INCREMENT LATERAL EARTH PRESSURE (ΔP_E) IS BASED ON AN MCE-LEVEL PEAK GROUND ACCELERATION OF 0.708g. SEISMIC INCREMENT SHOULD BE APPLIED TO WALLS SIX FEET OR GREATER IN HEIGHT.
5. 'H' AND 'D' ARE MEASURED IN FEET.
6. PRESSURES ASSUME ON-SITE SOILS TO BE RETAINED ARE EXPANSIVE AS DESCRIBED IN THE REPORT OF GEOTECHNICAL INVESTIGATION.

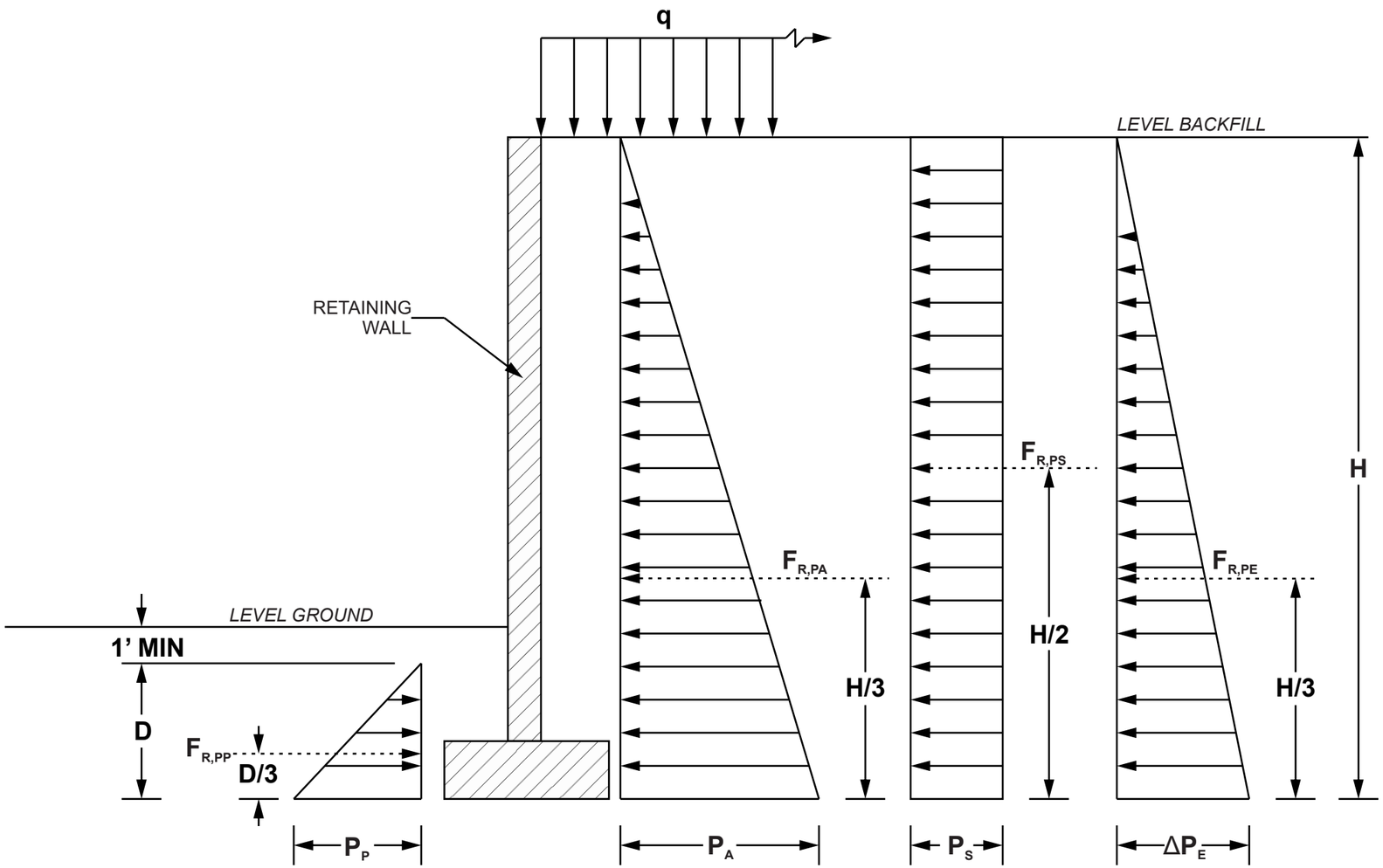
LATERAL EARTH PRESSURES

LATERAL EARTH PRESSURE TYPE	EQUIVALENT FLUID PRESSURE (PSF)	
	LEVEL BACKFILL	2:1 SLOPING BACKFILL
AT-REST, P_0	90H	NA
SEISMIC INCREMENT, ΔP_E*	5H	
PASSIVE, P_P**	450D (FORMATIONAL MATERIALS) 250D (SURFICIAL SOILS OR NEW FILL)	
SURCHARGE, P_S	0.3q	

*SEISMIC PRESSURE, $P_{AE} = P_0 + \Delta P_E$
**PASSIVE RESISTANCE VERSUS DISPLACEMENT CURVES CAN BE PROVIDED UPON REQUEST.

NOT TO SCALE

PROJECT NAME	FIGURE NAME	GROUP DELTA
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	LATERAL EARTH PRESSURES FOR RESTRAINED RETAINING WALLS	PROJECT NUMBER: SD644 / FIGURE NUMBER: 8C



NOTES:

1. PASSIVE PRESSURES MAY BE INCREASED BY ⅓ DURING SEISMIC LOADING. THE UPPER 12 INCHES OF MATERIAL NOT PROTECTED BY CONCRETE SLABS OR PAVEMENTS SHOULD NOT BE INCLUDED IN THE ESTIMATION OF PASSIVE RESISTANCE.
2. ASSUMES NO HYDROSTATIC PRESSURE. A WALL BACK DRAIN SHOULD BE INSTALLED AS RECOMMENDED IN THE *WALL DRAINAGE DETAIL* FIGURE.
3. SURCHARGES FROM CONSTRUCTION EQUIPMENT, EXCAVATED SOIL, TRAFFIC LOADING OR OTHER UNIFORM LOADING ABOVE THE WALL SHOULD BE CALCULATED USING THE SURCHARGE LATERAL EARTH PRESSURE, P_S. POINT LOADS OR OTHER SURCHARGES CAN BE EVALUATED UPON REQUEST.
4. SEISMIC INCREMENT LATERAL EARTH PRESSURE (ΔP_E) IS BASED ON AN MCE-LEVEL PEAK GROUND ACCELERATION OF 0.708g. SEISMIC INCREMENT SHOULD BE APPLIED TO WALLS SIX FEET OR GREATER IN HEIGHT.
5. 'H' AND 'D' ARE MEASURED IN FEET.
6. PRESSURES ASSUME EXPANSIVE ON-SITE SOILS WILL BE REUSED AS BACKFILL MATERIALS AND COMPACTED AS RECOMMENDED IN THE REPORT OF GEOTECHNICAL INVESTIGATION.

LATERAL EARTH PRESSURES

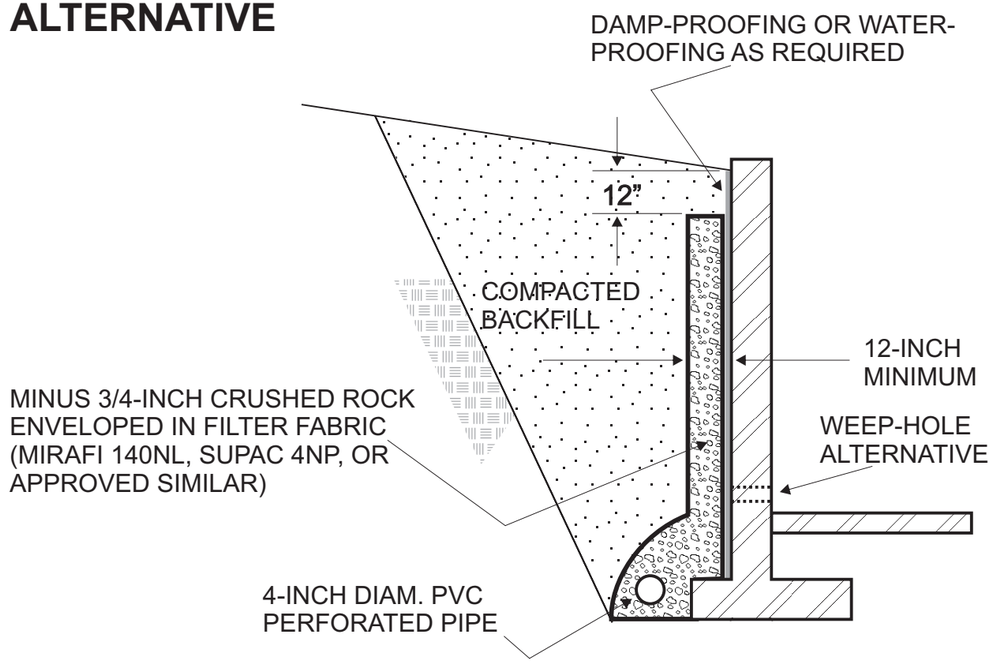
LATERAL EARTH PRESSURE TYPE	EQUIVALENT FLUID PRESSURE (PSF)	
	LEVEL BACKFILL	2:1 SLOPING BACKFILL
ACTIVE, P_A	55H	NA
SEISMIC INCREMENT, ΔP_E*	30H	
PASSIVE, P_P**	450D (FORMATIONAL MATERIALS) 250D (SURFICIAL SOILS OR NEW FILL)	
SURCHARGE, P_S	0.3q	

*SEISMIC PRESSURE, $P_{AE} = P_0 + \Delta P_E$
**PASSIVE RESISTANCE VERSUS DISPLACEMENT CURVES CAN BE PROVIDED UPON REQUEST.

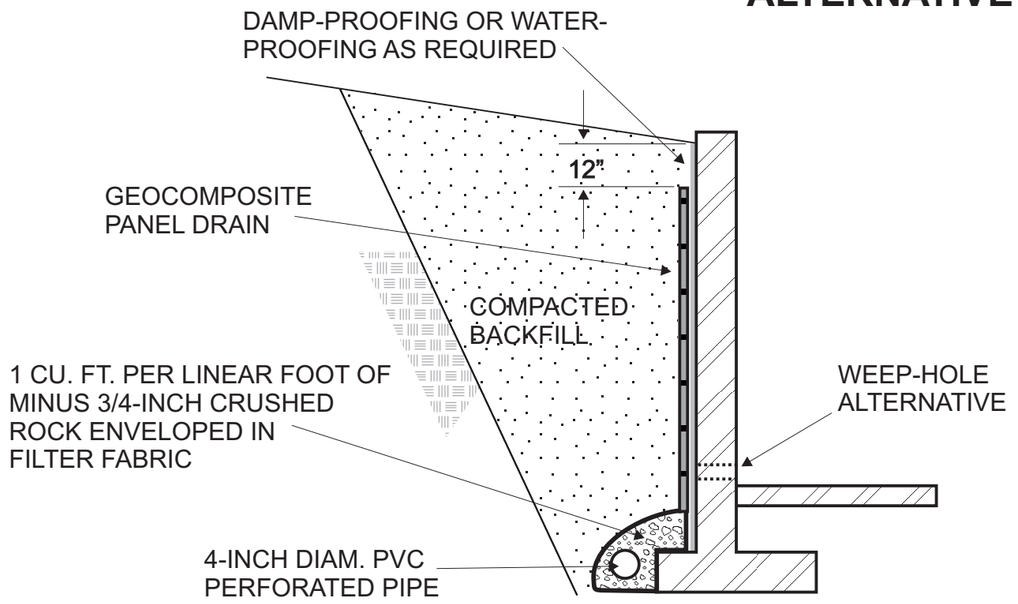
NOT TO SCALE

PROJECT NAME	FIGURE NAME	GROUP DELTA
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	LATERAL EARTH PRESSURES FOR YIELDING RETAINING WALLS	PROJECT NUMBER: SD644 / FIGURE NUMBER: 8D

ROCK AND FABRIC ALTERNATIVE



PANEL DRAIN ALTERNATIVE



NOTES

1) PERFORATED PIPE SHOULD OUTLET THROUGH A SOLID PIPE TO A FREE GRAVITY OUTFALL. PERFORATED PIPE AND OUTLET PIPE SHOULD HAVE A FALL OF AT LEAST 1%.

2) AS AN ALTERNATIVE TO THE PERFORATED PIPE AND OUTLET, WEEP-HOLES MAY BE CONSTRUCTED. WEEP-HOLES SHOULD BE AT LEAST 2 INCHES IN DIAMETER, SPACED NO GREATER THAN 8 FEET, AND BE LOCATED JUST ABOVE GRADE AT THE BOTTOM OF WALL.

3) FILTER FABRIC SHOULD CONSIST OF MIRAFI 140N, SUPAC 5NP, AMOCO 4599, OR SIMILAR APPROVED FABRIC. FILTER FABRIC SHOULD BE OVERLAPPED AT LEAST 6-INCHES.

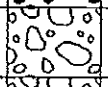
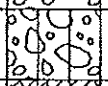
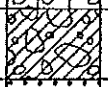
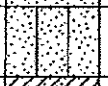
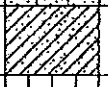
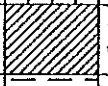
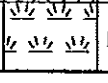
4) GEOCOMPOSITE PANEL DRAIN SHOULD CONSIST OF MIRADRAIN 6000, J-DRAIN 400, SUPAC DS-15, OR APPROVED SIMILAR PRODUCT.

NOT TO SCALE

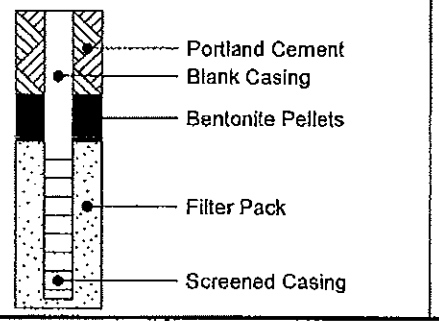
PROJECT NAME	FIGURE NAME	GROUP DELTA	
THE CAMPUS ON VILLA LA JOLLA 8980 LA JOLLA VILLAGE DRIVE LA JOLLA, CALIFORNIA	**WALL DRAINAGE DETAILS**	PROJECT NUMBER SD644	FIGURE NUMBER **9**

APPENDIX A
PREVIOUS BORING RECORDS (ETIC, 2008)

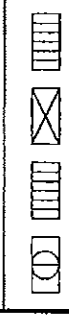
GrfcText:SOIL CLASSIFICATION 10/16/2002 12:25:06 PM

MAJOR DIVISIONS				TYPICAL NAMES	
COARSE-GRAINED SOILS More than half is coarser than No. 200 sieve	GRAVELS more than half coarse fraction is larger than No. 4 sieve size	Clean gravels with little or no fines	GW		Well graded gravels with or without sand, little or no fines.
			GP		Poorly graded gravels with or without sand, little or no fines.
		Gravels with over 12% fines	GM		Silty gravels, silty gravels with sand.
			GC		Clayey gravels, clayey gravels with sand.
	SANDS more than half coarse fraction is smaller than No. 4 sieve size	Clean sands with little or no fines	SW		Well graded sands with or without gravel, little or no fines.
			SP		Poorly graded sands with or without gravels, little or no fines.
		Sands with over 12% fines	SM		Silty sands with or without gravel.
			SC		Clayey sands with or without gravel.
FINE-GRAINED SOILS More than half is finer than No. 200 sieve	SILTS AND CLAYS liquid limit 50% or less		ML		Inorganic silts and very fine sands, rock flour, silts with sands and gravels.
			CL		Inorganic clays of low to medium plasticity, clays with sands and gravels, lean clays.
			OL		Organic silts or clays of low plasticity.
	SILTS AND CLAYS liquid limit greater than 50%		MH		Inorganic silts, micaceous or diatomaceous, fine sandy or silty soils, elastic silts.
			CH		Inorganic clays of high plasticity, fat clays
			OH		Organic clays or clays of medium to high plasticity.
HIGHLY ORGANIC SOILS			PT		Peat and other highly organic soils.

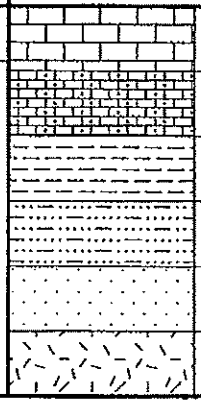
SYMBOLS



Samples



DRILL LOG ROCK TYPES



ETIC ENGINEERING

UNIFIED SOIL CLASSIFICATION SYSTEM DESCRIPTIONS AND SYMBOLS USED ON ETIC DRILL LOGS

ETIC ENGINEERING

LOG OF SOIL BORING: MW-8

COORDINATES: N1699179.83 :E6259543.21

ELEVATION TOP OF CASING: 287.17

CASING BELOW SURFACE: 0.30

DRILLING COMPANY: Cascade Drilling, Inc.

LICENSE NUMBER: C57-717510

CLIENT	SITE NUMBER	LOCATION
ExxonMobil	18GB5	3233 La Jolla Village Drive San Diego, California

DRILLING AND SAMPLING METHODS: Borehole cleared to 8 ft bgs by air knife and vacuum methods. Drilled with CME-85 hollow-stem auger rig with 10" augers. Sampled with 18-inch California Modified Split Spoon Sampler and hand auger.

				START	FINISH
WATER LEVEL	▽ Dry	▼ 32.8			
TIME		0400		TIME 2300	TIME 0330
DATE		3/14/08		DATE 3/12/08	DATE 3/13/08
REFERENCE		TOC			

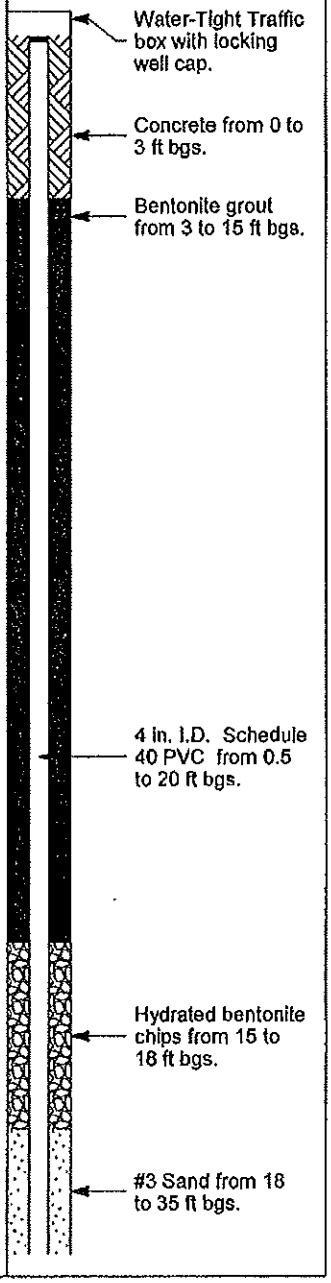
SURFACE CONDITIONS: 4" Concrete

DESCRIPTION BY: B. Richards

INCHES DRIVEN	INCHES RECOVER	BLOWS / 6" SAMPLER	OVA READING	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION
				0		CONCRETE, PEA GRAVEL.
				1	CL	SILTY SANDY CLAY with organics (roots); brownish yellow (10YR 6/6), easily excavated, slightly moist.
				2		
				3		CLAYEY SAND; brownish yellow (10YR 6/2), with siltstone clasts up to boulder size.
				4		
6	6	- -	43.7	5	SC	CLAYEY SAND; as above.
				6		
				7		
				8		SANDY CLAY; very dark bluish gray (GLEY2 3/5B), with clay-siltstone clasts, up to boulder size.
				9		
18	18	15 17		10		SILTY SANDY CLAY with muscovite; brownish yellow (10YR 6/6), moist.
		21	2.8	11		
				12		
				13		
				14	CL	
18	12	27 50	0.5	15		SILTY CLAY; dark brown (10YR 4/3), slightly moist.
				16		
				17		
				18		
				19		
				20		

AIR SAMPLE | WATER SAMPLE | SOIL SAMPLE RECOVERED

DETAILS



LOG OF SOIL BORING 18GB5 3-08.GPJ ETIC.GDT 8/15/08

ETIC ENGINEERING

CLIENT	SITE NUMBER	LOCATION
ExxonMobil	18GB5	3233 La Jolla Village Drive San Diego, California

LOG OF SOIL BORING: MW-8

INCHES DRIVEN	INCHES RECOVER	BLOWS / 6" SAMPLER	OVA READING	DEPTH (feet)	GRAPHIC LOG	
18	12	29 50	1.2	21	CL	CLAY; very dark brown (10YR 2/2), saturated.
				22		
				23		
				24		
				25		
18	12	19 25	2.3	26		SANDY SILTY CLAY with muscovite; dark yellowish brown (10YR 5/6), dry
18	18	30 29 30 50	2.5	27 28		CLAYEY SAND; yellowish brown (10YR 6/6), slightly moist.
18	18	20 20		29		
18	12	35 20 25 30	3.6 2.2	30	SC	CLAYEY SAND with weathered sandstone; yellowish brown (10YR 6/6), slightly moist. CLAYEY SAND with increasing sandstone content; yellowish brown (10YR 6/6), slightly moist.
				31		
				32		
				33 ▼		
				34		
				35	ML	
18	12	12 15 17	2.2	36		SILTSTONE (excavates as clayey silt); yellowish brown (10YR 6/6), dry. Boring sampled to 36 ft bgs. Boring terminated at 36 ft bgs. 1.37 cubic feet of concrete, 6.6 cubic feet of bentonite grout, 1.65 cubic feet of bentonite chips, 8.25 cubic feet of sand.
				37		
				38		
				39		
				40		
				41		
				42		
				43		
				44		
				45		

AIR SAMPLE | WATER SAMPLE | SOIL SAMPLE | RECOVERED



LOG OF SOIL BORING 18GBS 3-08.GPJ ETIC.GDT 8/15/08

APPENDIX B
CURRENT BORING RECORDS (GROUP DELTA, 2019 & 2020)

APPENDIX B

CURRENT BORING RECORDS (GROUP DELTA, 2019 & 2020)

Field exploration included the drilling of four borings (B-1 through B-4) at the site. Borings B-1 and B-2 were drilled in December 2019, while Borings B-3 and B-4 were drilled in May 2020. Boring B-1 was drilled using the hollow stem auger method to a depth of about 35 feet followed by the HQ wire-line rock coring method to a maximum depth of 75 feet on December 20th, 2019. Boring B-2 was drilled using the hollow stem auger method to a depth of about 21½ feet followed by the rotary wash method to a maximum depth of 115 feet on December 5th, 2019. Note Boring B-2 was drilled out from a depth of about 85 to 115 feet for P-S Suspension Logging that was performed on December 6th, 2019 (see Appendix D). Borings B-3 and B-4 were drilled using the hollow stem auger method to depths of about 37½ and 36 feet, respectively, on May 26th, 2020. The approximate locations of the borings are shown on Figures 2A through 2C. Logs of the borings are shown in Figures B-1 through B-4.

Borings B-1 and B-2 were advanced by Tri-County Drilling using a Diedrich D120 drill rig and Borings B-3 and B-4 were advanced by Pacific Drilling Co. using a limited access Mole drill rig. Drive samples were collected from Borings B-1 and B-2 using an automatic hammer release mechanism with an average Energy Transfer Ratio (ETR) of about 89 percent. Drive samples were collected from Borings B-3 and B-4 using a manually operated cathead hammer with an assumed ETR of about 60 percent. Disturbed samples were collected from the borings using a 2-inch outside diameter Standard Penetration Test (SPT) sampler. Less disturbed samples were collected using a 3-inch outside diameter ring lined sampler (a modified California sampler). These samples were sealed in plastic bags, labeled, and returned to the laboratory for testing. For each sample, the number of blows needed to drive the sampler 12 inches was recorded on the logs. The field blow counts (N) were normalized to approximate the standard 60 percent ETR, as shown on the logs (N_{60}). For Boring B-1, continuous HQ cores (2⅜ inch diameter) were obtained from about 35 to 75 feet below ground surface. The cores were logged and boxed. Boring excavations were backfilled with bentonite or cement grout.

The boring locations were determined by visually estimating, pacing and taping distances from landmarks shown on Figure 2A. The locations shown should not be considered more accurate than is implied by the method of measurement used and the scale of the map. Approximate elevations were estimated using the photographic survey by Terrascribe, Inc. from November 26, 2019. The lines designating the interface between differing soil materials on the logs may be abrupt or gradational. Further, soil conditions at locations between the excavations may be substantially different from those at the specific locations we explored.

SOIL IDENTIFICATION AND DESCRIPTION SEQUENCE

Sequence	Identification Components	Refer to Section: Field	Refer to Section: Lab	Required	Optional
1	Group Name	2.5.2	3.2.2	●	
2	Group Symbol	2.5.2	3.2.2	●	
	Description Components				
3	Consistency of Cohesive Soil	2.5.3	3.2.3	●	
4	Apparent Density of Cohesionless Soil	2.5.4		●	
5	Color	2.5.5		●	
6	Moisture	2.5.6		●	
7	Percent or Proportion of Soil	2.5.7	3.2.4	●	⬭
	Particle Size	2.5.8	2.5.8	●	⬭
	Particle Angularity	2.5.9			○
	Particle Shape	2.5.10			○
8	Plasticity (for fine-grained soil)	2.5.11	3.2.5		○
9	Dry Strength (for fine-grained soil)	2.5.12			○
10	Dilatency (for fine-grained soil)	2.5.13			○
11	Toughness (for fine-grained soil)	2.5.14			○
12	Structure	2.5.15			○
13	Cementation	2.5.16		●	
14	Percent of Cobbles and Boulders	2.5.17		●	
	Description of Cobbles and Boulders	2.5.18		●	
15	Consistency Field Test Result	2.5.3		●	
16	Additional Comments	2.5.19			○

Describe the soil using descriptive terms in the order shown

Minimum Required Sequence:

USCS Group Name (Group Symbol); Consistency or Density; Color; Moisture; Percent or Proportion of Soil; Particle Size; Plasticity (optional).

⬭ = optional for non-Caltrans projects

Where applicable:

Cementation; % cobbles & boulders; Description of cobbles & boulders; Consistency field test result

REFERENCE: Caltrans Soil and Rock Logging, Classification, and Presentation Manual (2010).

HOLE IDENTIFICATION

Holes are identified using the following convention:

H – YY – NNN

Where:

H: Hole Type Code

YY: 2-digit year

NNN: 3-digit number (001-999)

Hole Type Code and Description

Hole Type Code	Description
A	Auger boring (hollow or solid stem, bucket)
R	Rotary drilled boring (conventional)
RC	Rotary core (self-cased wire-line, continuously-sampled)
RW	Rotary core (self-cased wire-line, not continuously sampled)
P	Rotary percussion boring (Air)
HD	Hand driven (1-inch soil tube)
HA	Hand auger
D	Driven (dynamic cone penetrometer)
CPT	Cone Penetration Test
O	Other (note on LOTB)

Description Sequence Examples:

SANDY lean CLAY (CL); very stiff; yellowish brown; moist; mostly fines; some SAND, from fine to medium; few gravels; medium plasticity; PP=2.75.

Well-graded SAND with SILT and GRAVEL and COBBLES (SW-SM); dense; brown; moist; mostly SAND, from fine to coarse; some fine GRAVEL; few fines; weak cementation; 10% GRANITE COBBLES; 3 to 6 inches; hard; subrounded.

Clayey SAND (SC); medium dense, light brown; wet; mostly fine sand,; little fines; low plasticity.

GROUP DELTA

PROJECT NO. SD644

THE CAMPUS ON VILLA LA JOLLA
8980 LA JOLLA VILLAGE DRIVE
LA JOLLA, CALIFORNIA

BORING RECORD LEGEND #1

GROUP SYMBOLS AND NAMES

Graphic / Symbol	Group Names	Graphic / Symbol	Group Names
GW	Well-graded GRAVEL Well-graded GRAVEL with SAND	CL	Lean CLAY Lean CLAY with SAND Lean CLAY with GRAVEL SANDY lean CLAY SANDY lean CLAY with GRAVEL GRAVELLY lean CLAY GRAVELLY lean CLAY with SAND
GP	Poorly graded GRAVEL Poorly graded GRAVEL with SAND	CL-ML	SILTY CLAY SILTY CLAY with SAND SILTY CLAY with GRAVEL SANDY SILTY CLAY SANDY SILTY CLAY with GRAVEL GRAVELLY SILTY CLAY GRAVELLY SILTY CLAY with SAND
GW-GM	Well-graded GRAVEL with SILT Well-graded GRAVEL with SILT and SAND	ML	SILT SILT with SAND SILT with GRAVEL SANDY SILT SANDY SILT with GRAVEL GRAVELLY SILT GRAVELLY SILT with SAND
GW-GC	Well-graded GRAVEL with CLAY (or SILTY CLAY) Well-graded GRAVEL with CLAY and SAND (or SILTY CLAY and SAND)	OL	ORGANIC lean CLAY ORGANIC lean CLAY with SAND ORGANIC lean CLAY with GRAVEL SANDY ORGANIC lean CLAY SANDY ORGANIC lean CLAY with GRAVEL GRAVELLY ORGANIC lean CLAY GRAVELLY ORGANIC lean CLAY with SAND
GP-GM	Poorly graded GRAVEL with SILT Poorly graded GRAVEL with SILT and SAND	OL	ORGANIC SILT ORGANIC SILT with SAND ORGANIC SILT with GRAVEL SANDY ORGANIC SILT SANDY ORGANIC SILT with GRAVEL GRAVELLY ORGANIC SILT GRAVELLY ORGANIC SILT with SAND
GP-GC	Poorly graded GRAVEL with CLAY (or SILTY CLAY) Poorly graded GRAVEL with CLAY and SAND (or SILTY CLAY and SAND)	CH	Fat CLAY Fat CLAY with SAND Fat CLAY with GRAVEL SANDY fat CLAY SANDY fat CLAY with GRAVEL GRAVELLY fat CLAY GRAVELLY fat CLAY with SAND
GM	SILTY GRAVEL SILTY GRAVEL with SAND	MH	Elastic SILT Elastic SILT with SAND Elastic SILT with GRAVEL SANDY elastic SILT SANDY elastic SILT with GRAVEL GRAVELLY elastic SILT GRAVELLY elastic SILT with SAND
GC	CLAYEY GRAVEL CLAYEY GRAVEL with SAND	OH	ORGANIC fat CLAY ORGANIC fat CLAY with SAND ORGANIC fat CLAY with GRAVEL SANDY ORGANIC fat CLAY SANDY ORGANIC fat CLAY with GRAVEL GRAVELLY ORGANIC fat CLAY GRAVELLY ORGANIC fat CLAY with SAND
GC-GM	SILTY, CLAYEY GRAVEL SILTY, CLAYEY GRAVEL with SAND	OH	ORGANIC elastic SILT ORGANIC elastic SILT with SAND ORGANIC elastic SILT with GRAVEL SANDY elastic ELASTIC SILT SANDY ORGANIC elastic SILT with GRAVEL GRAVELLY ORGANIC elastic SILT GRAVELLY ORGANIC elastic SILT with SAND
SW	Well-graded SAND Well-graded SAND with GRAVEL	OL/OH	ORGANIC SOIL ORGANIC SOIL with SAND ORGANIC SOIL with GRAVEL SANDY ORGANIC SOIL SANDY ORGANIC SOIL with GRAVEL GRAVELLY ORGANIC SOIL GRAVELLY ORGANIC SOIL with SAND
SP	Poorly graded SAND Poorly graded SAND with GRAVEL		
SW-SM	Well-graded SAND with SILT Well-graded SAND with SILT and GRAVEL		
SW-SC	Well-graded SAND with CLAY (or SILTY CLAY) Well-graded SAND with CLAY and GRAVEL (or SILTY CLAY and GRAVEL)		
SP-SM	Poorly graded SAND with SILT Poorly graded SAND with SILT and GRAVEL		
SP-SC	Poorly graded SAND with CLAY (or SILTY CLAY) Poorly graded SAND with CLAY and GRAVEL (or SILTY CLAY and GRAVEL)		
SM	SILTY SAND SILTY SAND with GRAVEL		
SC	CLAYEY SAND CLAYEY SAND with GRAVEL		
SC-SM	SILTY, CLAYEY SAND SILTY, CLAYEY SAND with GRAVEL		
PT	PEAT		
	COBBLES COBBLES and BOULDERS BOULDERS		

FIELD AND LABORATORY TESTING

C	Consolidation (ASTM D 2435)
CL	Collapse Potential (ASTM D 5333)
CP	Compaction Curve (CTM 216)
CR	Corrosion, Sulfates, Chlorides (CTM 643, CTM 417, CTM 422)
CU	Consolidated Undrained Triaxial (ASTM D 4767)
DS	Direct Shear (ASTM D 3080)
EI	Expansion Index (ASTM D 4829)
M	Moisture Content (ASTM D 2216)
OC	Organic Content (ASTM D 2974)
P	Permeability (CTM 220)
PA	Particle Size Analysis (ASTM D 422)
PI	Liquid Limit, Plastic Limit, Plasticity Index (AASHTO T 89, AASHTO T 90)
PL	Point Load Index (ASTM D 5731)
PM	Pressure Meter
R	R-Value (CTM 301)
SE	Sand Equivalent (CTM 217)
SG	Specific Gravity (AASHTO T 100)
SL	Shrinkage Limit (ASTM D 427)
SW	Swell Potential (ASTM D 4546)
UC	Unconfined Compression - Soil (ASTM D 2166) Unconfined Compression - Rock (ASTM D 2938)
UU	Unconsolidated Undrained Triaxial (ASTM D 2850)
UW	Unit Weight (ASTM D 2937)
WA	Percent passing the No. 200 Sieve (ASTM D 1140)

SAMPLER GRAPHIC SYMBOLS

- Standard Penetration Test (SPT)
- Standard California Sampler
- Modified California Sampler (2.4" ID, 3" OD)
- Shelby Tube
- Piston Sampler
- NX Rock Core
- HQ Rock Core
- Bulk Sample
- Other (see remarks)

DRILLING METHOD SYMBOLS

- Auger Drilling
- Rotary Drilling
- Dynamic Cone or Hand Driven
- Diamond Core

WATER LEVEL SYMBOLS

- First Water Level Reading (during drilling)
- Static Water Level Reading (after drilling, date)

Definitions for Change in Material

Term	Definition	Symbol
Material Change	Change in material is observed in the sample or core and the location of change can be accurately located.	———
Estimated Material Change	Change in material cannot be accurately located either because the change is gradational or because of limitations of the drilling and sampling methods.	– – – – –
Soil / Rock Boundary	Material changes from soil characteristics to rock characteristics.	~~~

REFERENCE: Caltrans Soil and Rock Logging, Classification, and Presentation Manual (2010).

GROUP DELTA

PROJECT NO. SD644

THE CAMPUS ON VILLA LA JOLLA
8980 LA JOLLA VILLAGE DRIVE
LA JOLLA, CALIFORNIA

BORING RECORD LEGEND #2

CONSISTENCY OF COHESIVE SOILS				
Description	**Shear Strength (tsf)**	**Pocket Penetrometer, PP, Measurement (tsf)**	**Torvane, TV, Measurement (tsf)**	**Vane Shear, VS, Measurement (tsf)**
Very Soft	Less than 0.12	Less than 0.25	Less than 0.12	Less than 0.12
Soft	0.12 - 0.25	0.25 - 0.5	0.12 - 0.25	0.12 - 0.25
Medium Stiff	0.25 - 0.5	0.5 - 1	0.25 - 0.5	0.25 - 0.5
Stiff	0.5 - 1	1 - 2	0.5 - 1	0.5 - 1
Very Stiff	1 - 2	2 - 4	1 - 2	1 - 2
Hard	Greater than 2	Greater than 4	Greater than 2	Greater than 2

APPARENT DENSITY OF COHESIONLESS SOILS	
Description	**SPT N_{60} (blows / 12 inches)**
Very Loose	0 - 5
Loose	5 - 10
Medium Dense	10 - 30
Dense	30 - 50
Very Dense	Greater than 50

MOISTURE	
Description	**Criteria**
Dry	No discernable moisture
Moist	Moisture present, but no free water
Wet	Visible free water

PERCENT OR PROPORTION OF SOILS	
Description	**Criteria**
Trace	Particles are present but estimated to be less than 5%
Few	5 - 10%
Little	15 - 25%
Some	30 - 45%
Mostly	50 - 100%

PARTICLE SIZE		
Description		**Size (in)**
Boulder		Greater than 12
Cobble		3 - 12
Gravel	Coarse	3/4 - 3
	Fine	1/5 - 3/4
Sand	Coarse	1/16 - 1/5
	Medium	1/64 - 1/16
	Fine	1/300 - 1/64
Silt and Clay		Less than 1/300

CEMENTATION	
Description	**Criteria**
Weak	Crumbles or breaks with handling or little finger pressure.
Moderate	Crumbles or breaks with considerable finger pressure.
Strong	Will not crumble or break with finger pressure.

REFERENCE: Caltrans Soil and Rock Logging, Classification, and Presentation Manual (2010), with the exception of consistency of cohesive soils vs. N_{60}.

Plasticity

Description	**Criteria**
Nonplastic	A 1/8-in. thread cannot be rolled at any water content.
Low	The thread can barely be rolled and the lump cannot be formed when drier than the plastic limit.
Medium	The thread is easy to roll and not much time is required to reach the plastic limit. The thread cannot be rerolled after reaching the plastic limit. The lump crumbles when drier than the plastic limit.
High	It takes considerable time rolling and kneading to reach the plastic limit. The thread can be rerolled several times after reaching the plastic limit. The lump can be formed without crumbling when drier than the plastic limit.

CONSISTENCY OF COHESIVE SOILS	
Description	SPT N_{60} (blows/12 inches)
Very Soft	0 - 2
Soft	2 - 4
Medium Stiff	4 - 8
Stiff	8 - 15
Very Stiff	15 - 30
Hard	Greater than 30

Ref: Peck, Hansen, and Thornburn, 1974, "Foundation Engineering," Second Edition.

Note: Only to be used (with caution) when pocket penetrometer or other data on undrained shear strength are unavailable. Not allowed by Caltrans Soil and Rock Logging and Classification Manual, 2010.

GROUP DELTA

PROJECT NO. SD644

THE CAMPUS ON VILLA LA JOLLA
8980 LA JOLLA VILLAGE DRIVE
LA JOLLA, CALIFORNIA

BORING RECORD LEGEND #3

LEGEND OF ROCK MATERIALS



IGNEOUS ROCK

SEDIMENTARY ROCK

METAMORPHIC ROCK

BEDDING SPACING

Description	Thickness/Spacing
Massive	Greater than 10 ft
Very Thickly Bedded	3 ft - 10 ft
Thickly Bedded	1 ft - 3 ft
Moderately Bedded	4 in - 1 ft
Thinly Bedded	1 in - 4 in
Very Thinly Bedded	1/4 in - 1 in
Laminated	Less than 1/4 in

WEATHERING DESCRIPTORS FOR INTACT ROCK

	Diagnostic Features					
	Chemical Weathering-Discoloration-Oxidation		Mechanical Weathering and Grain Boundary Conditions	Texture and Leaching		
Description	Body of Rock	Fracture Surfaces		Texture	Leaching	General Characteristics
Fresh	No discoloration, not oxidized	No discoloration or oxidation	No separation, intact (tight)	No change	No leaching	Hammer rings when crystalline rocks are struck.
Slightly Weathered	Discoloration or oxidation is limited to surface of, or short distance from, fractures; some feldspar crystals are dull	Minor to complete discoloration or oxidation of most surfaces	No visible separation, intact (tight)	Preserved	Minor leaching of some soluble minerals	Hammer rings when crystalline rocks are struck. Body of rock not weakened.
Moderately Weathered	Discoloration or oxidation extends from fractures usually throughout; Fe-Mg minerals are "rusty"; feldspar crystals are "cloudy"	All fracture surfaces are discolored or oxidized	Partial separation of boundaries visible	Generally preserved	Soluble minerals may be mostly leached	Hammer does not ring when rock is struck. Body of rock is slightly weakened.
Intensely Weathered	Discoloration or oxidation throughout; all feldspars and Fe-Mg minerals are altered to clay to some extent; or chemical alteration produces in situ disaggregation, grain boundary conditions	All fracture surfaces are discolored or oxidized; surfaces friable	Partial separation, rock is friable; in semi-arid conditions, granitics are disaggregated	Texture altered by chemical disintegration (hydration, argillation)	Leaching of soluble minerals may be complete	Dull sound when struck with hammer; usually can be broken with moderate to heavy manual pressure or by light hammer blow without reference to planes of weakness such as incipient or hairline fractures or veinlets. Rock is significantly weakened.
Decomposed	Discolored of oxidized throughout, but resistant minerals such as quartz may be unaltered; all feldspars and Fe-Mg minerals are completely altered to clay		Complete separation of grain boundaries (disaggregated)	Resembles a soil; partial or complete remnant rock structure may be preserved; leaching of soluble minerals usually complete		Can be granulated by hand. Resistant minerals such as quartz may be present as "stringers" or "dikes".

PERCENT CORE RECOVERY (REC)

$$\frac{\Sigma \text{ Length of the recovered core pieces (in.)}}{\text{Total length of core run (in.)}} \times 100$$

ROCK QUALITY DESIGNATION (RQD)

$$\frac{\Sigma \text{ Length of intact core pieces} \geq 4 \text{ in.}}{\text{Total length of core run (in.)}} \times 100$$

RQD* indicates soundness criteria not met.

ROCK HARDNESS

Description	Criteria
Extremely Hard	Cannot be scratched with a pocketknife or sharp pick. Can only be chipped with repeated heavy hammer blows
Very Hard	Cannot be scratched with a pocketknife or sharp pick. Breaks with repeated heavy hammer blows.
Hard	Can be scratched with a pocketknife or sharp pick with difficulty (heavy pressure). Breaks with heavy hammer blows.
Moderately Hard	Can be scratched with a pocketknife or sharp pick with light or moderate pressure. Breaks with moderate hammer blows
Moderately Soft	Can be grooved 1/16 in. deep with a pocketknife or sharp pick with moderate or heavy pressure. Breaks with light hammer blow or heavy manual pressure.
Soft	Can be grooved or gouged easily with a pocketknife or sharp pick with light pressure, can be scratched with fingernail. Breaks with light to moderate manual pressure.
Very Soft	Can be readily indented, grooved or gouged with fingernail, or carved with a pocketknife. Breaks with light manual pressure.

FRACTURE DENSITY

Description	Observed Fracture Density
Unfractured	No fractures
Very Slightly Fractured	Core lengths greater than 3 ft.
Slightly Fractured	Core lengths mostly from 1 to 3 ft.
Moderately Fractured	Core lengths mostly 4 in. to 1 ft.
Intensely Fractured	Core lengths mostly from 1 to 4 in.
Very Intensely Fractured	Mostly chips and fragments.

REFERENCE: Caltrans Soil and Rock Logging, Classification, and Presentation Manual (2010).

GROUP DELTA

PROJECT NO. SD644

THE CAMPUS ON VILLA LA JOLLA
8980 LA JOLLA VILLAGE DRIVE
LA JOLLA, CALIFORNIA

BORING RECORD LEGEND #4

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-1**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	12/20/2019	12/20/2019	1 of 4

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Tri-County Drilling	Hollow Stem Auger / Rock Coring	S. Narveson	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Diedrich D120	8/HQ	75	271	▼ NM / *na*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Automatic)

NOTES
Latitude: 32.87129, Longitude: -117.23453; ETR ~ 89%, N_{60} ~ 1.48*N_{SPT} ~ 0.99*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
	270		B-1									**ASPHALT:** (~5 inches)
												FILL: CLAYEY SAND (SC); light yellowish brown; moist; mostly fine sand; some fines; trace gravel; low plasticity; micaceous. PID=0.0 ppm
			S-2	4 9 16	25	37	24		WA			LEAN CLAY (CL); hard; mottled light brownish gray; moist; mostly fines; trace fine sand; medium plasticity. PID=0.0 ppm 96% FINES
5	265		S-3	4 13 22	35	52	22			5		**SCRIPPS FORMATION*:** POORLY INDURATED CLAYSTONE; massive; fine to medium grained; brownish gray with iron oxide staining; soft; moderately weathered; (FAT CLAY WITH SAND (CH); moist; mostly fines; little fine sand; high plasticity). PID=0.2 ppm
10	260		R-4-1 R-4-2	9 35 50/4"	85/10"	110	20	106	WA PI EI	10		Slightly weathered. PID=0.0 ppm 85% FINES LL=69; PI=44 EI=65
15	255		S-5	6 28 39	67	99	20			15		Thinly bedded. PID=6.3 ppm
20	250		R-6-1 R-6-2	24 50/5"	50/5"	>100	20	100	EI	20		Medium grained. PID=27.0 ppm EI=65

GROUP DELTA CONSULTANTS, INC.
9245 Activity Road, Suite 103
San Diego, California 92126

THIS SUMMARY APPLIES ONLY AT THE LOCATION OF THIS BORING AND AT THE TIME OF DRILLING. SUBSURFACE CONDITIONS MAY DIFFER AT OTHER LOCATIONS AND MAY CHANGE AT THIS LOCATION WITH THE PASSAGE OF TIME. THE DATA PRESENTED IS A SIMPLIFICATION OF THE ACTUAL CONDITIONS ENCOUNTERED.

FIGURE
B-1 a

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-1**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	12/20/2019	12/20/2019	2 of 4

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Tri-County Drilling	Hollow Stem Auger / Rock Coring	S. Narveson	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Diedrich D120	8/HQ	75	271	▼ NM / *na*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Automatic)

NOTES
Latitude: 32.87129, Longitude: -117.23453; ETR ~ 89%, N_{60} ~ 1.48*N_{SPT} ~ 0.99*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
	245		S-7	14 30 49	79	117	21		PA			**SCRIPPS FORMATION* (continued):** POORLY INDURATED CLAYSTONE; massive; medium grained; brownish gray with iron oxide staining; soft; slightly weathered; (LEAN CLAY WITH SAND (CL); moist; mostly fines; little fine to medium sand; medium plasticity). PID=67.2 ppm 85% FINES; 15% SAND; 0% GRAVEL
30	240		R-8	26 50/5"	50/5"	>100	20	106		30		PID=10.2 ppm
35	235		S-9	50/3"	50/3"	>100	8			35		PID=1.2 ppm Switch to rock coring at 35.25 feet.
			C-1						PA			POORLY INDURATED SANDSTONE; massive; medium grained; grayish brown; very soft; slightly weathered; slightly fractured; (POORLY-GRADED SAND WITH SILT (SP-SM); moist; mostly fine to medium sand; few fines; nonplastic). 93% SAND; 7% FINES; 0% GRAVEL
40	230		C-2							40		Soft; (trace gravel).
45	225		C-3						PA	45		(No gravel). Very soft; (wet). 91% SAND; 9% FINES; 0% GRAVEL Soft.
												POORLY INDURATED GRAVEL CONGLOMERATE with SANDSTONE matrix (see description next page).

GDC_LOG_BORING_MMX_SOIL_SD SD644 LOGS.GPJ GDCLOG.GDT 6/18/20

GROUP DELTA CONSULTANTS, INC.
9245 Activity Road, Suite 103
San Diego, California 92126

THIS SUMMARY APPLIES ONLY AT THE LOCATION OF THIS BORING AND AT THE TIME OF DRILLING. SUBSURFACE CONDITIONS MAY DIFFER AT OTHER LOCATIONS AND MAY CHANGE AT THIS LOCATION WITH THE PASSAGE OF TIME. THE DATA PRESENTED IS A SIMPLIFICATION OF THE ACTUAL CONDITIONS ENCOUNTERED.

FIGURE
B-1 b

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-1**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	12/20/2019	12/20/2019	3 of 4

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Tri-County Drilling	Hollow Stem Auger / Rock Coring	S. Narveson	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Diedrich D120	8/HQ	75	271	▼ NM / *na*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Automatic)

NOTES
Latitude: 32.87129, Longitude: -117.23453; ETR ~ 89%, N_{60} ~ 1.48*N_{SPT} ~ 0.99*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
	220		C-4									**SCRIPPS FORMATION* (continued):** POORLY INDURATED GRAVEL CONGLOMERATE with SANDSTONE matrix; massive; coarse grained with medium grained matrix; brown; soft; slightly weathered; unfractured; (POORLY-GRADED GRAVEL WITH SILT AND SAND (GP-GM); moist; mostly fine to coarse gravel; little fine to medium sand; few fines; nonplastic).
			C-5									
			C-6									
55										55		
	215											MODERATELY INDURATED CLAY SHALE; thinly bedded; fine grained; dark gray with iron oxide staining; moderately hard; slightly weathered; slightly fractured; (LEAN CLAY (CL); moist; mostly fines; few fine sand; medium plasticity). 93% FINES
			C-7						WA			
60										60		
	210											POORLY INDURATED SANDSTONE; massive; medium grained; grayish brown with gray claystone clasts; very soft; moderately weathered; unfractured; (SILTY SAND (SM); moist; mostly fine to medium sand; some fines; nonplastic).
			C-8									MODERATELY INDURATED CLAY SHALE; thinly bedded; fine grained; dark gray with iron oxide staining; moderately soft; moderately weathered; unfractured; (LEAN CLAY (CL); moist; mostly fines; few fine sand; medium plasticity). 91% FINES
65										65		
	205								WA			
			C-9									
70										70		POORLY INDURATED SANDSTONE; massive; medium grained; grayish brown; soft; moderately weathered; unfractured; (SILTY SAND (SM); moist; mostly fine to medium sand; some fines; nonplastic).
	200		C-10						WA			**ARDATH SHALE*:** MODERATELY INDURATED CLAY SHALE; thinly bedded; fine grained; thinly bedded dark gray and very dark gray; moderately hard; slightly weathered; slightly fractured; (LEAN CLAY (CL); moist; mostly fines; trace fine sand; medium plasticity). 97% FINES
			C-11									

GDC_LOG_BORING_MMX_SOIL_SD SD644 LOGS.GPJ GDCLOG.GDT 6/18/20

GROUP DELTA CONSULTANTS, INC.
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San Diego, California 92126

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FIGURE
B-1 c

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-1**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	12/20/2019	12/20/2019	4 of 4

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Tri-County Drilling	Hollow Stem Auger / Rock Coring	S. Narveson	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Diedrich D120	8/HQ	75	271	▼ NM / *na*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Automatic)

NOTES
Latitude: 32.87129, Longitude: -117.23453; ETR ~ 89%, N_{60} ~ 1.48*N_{SPT} ~ 0.99*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
80	195									80		**NOTES:** 1. Bottom of excavation at 75 feet below ground surface. 2. Excavation terminated at target depth. 3. Groundwater not encountered during hollow stem auger drilling. 4. *Sedimentary rock description; (USCS soil description).
85	190									85		
90	185									90		
95	180									95		
	175											

GDC_LOG_BORING_MMX_SOIL_SD SD644 LOGS.GPJ GDCLOG.GDT 6/18/20

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FIGURE
B-1 d

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-2**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	12/5/2019	12/6/2019	1 of 5

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Tri-County Drilling	Hollow Stem Auger / Rotary Wash	A. Bieda	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Diedrich D120	8/4	115	271	▼ NM / *na*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Automatic)

NOTES
Latitude: 32.87105, Longitude: -117.23453; ETR ~ 89%, N_{60} ~ 1.48*N_{SPT} ~ 0.99*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
												ASPHALT: (~8 inches)
	270											**FILL:** CLAYEY SAND (SC); light yellowish brown; moist; mostly fine to medium sand; little fines; trace fine gravel; low plasticity.
			B-1						CR			
5				7					EI	5		Medium dense.
	265		S-2	7 8	15	22						PID=0.8 EI=70
												LEAN CLAY WITH SAND (CL); stiff; mottled light brownish gray; moist; mostly fines; little fine sand; few fine gravel; medium plasticity. PP=1.25 tsf
10				6						10		SANDY LEAN CLAY (CL); hard; mottled light brownish gray; moist; mostly fines; some fine to medium sand; low plasticity.
	260		R-3-1 R-3-2	12 23	35	35	21	100	PA EI			54% FINES; 46% SAND; 0% GRAVEL PID=0.0 ppm PP=>4.0 tsf EI=43
												Very stiff. PP=2.5 tsf PID=0.0 ppm 60% FINES LL=31; PI=16
15				8						15		
	255		S-4	12 10	22	33	15		PI WA			
												ALLUVIUM: LEAN CLAY WITH SAND (CL); hard; light olive brown; moist; mostly fines; little fine sand; medium plasticity. PP=>4.0 tsf PID=0.0 ppm 75% FINES LL=38; PI=19 EI=15
20				6						20		
	250		R-5-1 R-5-2	10 13	23	23	18	98	PI WA EI			Switch to rotary wash at 21.5 feet.
												SCRIPPS FORMATION*: (see description next page).

GDC_LOG_BORING_MMX_SOIL_SD SD644 LOGS.GPJ GDCLOG.GDT 6/18/20

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FIGURE
B-2 a

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-2**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	12/5/2019	12/6/2019	2 of 5

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Tri-County Drilling	Hollow Stem Auger / Rotary Wash	A. Bieda	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Diedrich D120	8/4	115	271	▼ NM / *na*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Automatic)

NOTES
Latitude: 32.87105, Longitude: -117.23453; ETR ~ 89%, N_{60} ~ 1.48*N_{SPT} ~ 0.99*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
	245		S-6	13 22 29	51	75	26		PA			**SCRIPPS FORMATION* (continued):** POORLY INDURATED CLAYSTONE; massive; fine to medium grained; grayish brown; soft; moderately weathered; (LEAN CLAY (CL); moist; mostly fines; few to little fine sand; medium plasticity). PID= 1.7 ppm 88% FINES; 12% SAND; 0% GRAVEL
30	240		R-7	50/5"	50/5"	>100				30		
35	235		S-8	16 32 39	71	105	24		PA PI CR	35		(LEAN CLAY WITH SAND (CL); moist; mostly fines; little fine sand; medium plasticity). 76% FINES; 24% SAND; 0% GRAVEL LL=45; PI=18
40	230		S-9	23 50/5"	50/5"	>100	25			40		POORLY INDURATED GRAVEL CONGLOMERATE with SANDSTONE matrix; massive; coarse grained with medium grained matrix; brown; soft; slightly weathered; (POORLY-GRADED GRAVEL WITH SILT AND SAND (GP-GM); moist; mostly fine to coarse gravel; little fine to medium sand; few fines; nonplastic).
45	225		S-10	50/3"	50/3"	>100				45		POORLY INDURATED CLAYSTONE; massive; fine to medium grained; grayish brown; soft; moderately weathered; (LEAN CLAY (CL); moist; mostly fines; few fine sand; medium plasticity).

GDC_LOG_BORING_MMX_SOIL_SD SD644 LOGS.GPJ GDCLOG.GDT 6/18/20

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FIGURE
B-2 b

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-2**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	12/5/2019	12/6/2019	3 of 5

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Tri-County Drilling	Hollow Stem Auger / Rotary Wash	A. Bieda	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Diedrich D120	8/4	115	271	▼ NM / *na*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Automatic)

NOTES
Latitude: 32.87105, Longitude: -117.23453; ETR ~ 89%, N_{60} ~ 1.48*N_{SPT} ~ 0.99*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
	220		S-11	27 40 47	87	129						**SCRIPPS FORMATION* (continued):** (see description previous page).
												SCRIPPS FORMATION*: POORLY INDURATED CLAY SHALE; thinly bedded; fine grained; dark gray; very soft; intensely weathered; (LEAN CLAY WITH SAND (CL); moist; mostly fines; little fine sand; medium plasticity). PP=>4.0 tsf
55			S-12	50/5"	50/5"	>100	23		WA CR	55		Very dark gray. PP=4.0 tsf 82% FINES
	215											
												POORLY INDURATED CLAYSTONE; massive; fine to medium grained; grayish brown; soft; moderately weathered; (LEAN CLAY WITH SAND (CL); moist; mostly fines; little fine sand; medium plasticity). PP>4.0 tsf
60			S-13	36 50/3"	50/3"	>100				60		
	210											
												ARDATH SHALE*: MODERATELY INDURATED CLAY SHALE; thinly bedded; fine grained; dark gray; moderately soft; intensely weathered; (LEAN CLAY WITH SAND (CL); moist; mostly fines; little fine sand; medium plasticity). PP=4.0 tsf 82% FINES LL=41; PI=17
65			S-14	47 50/4"	50/4"	>100	25		PI WA	65		
	205											
70										70		
	200											

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FIGURE
B-2 c

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-2**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	12/5/2019	12/6/2019	4 of 5

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Tri-County Drilling	Hollow Stem Auger / Rotary Wash	A. Bieda	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Diedrich D120	8/4	115	271	▼ NM / *na*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Automatic)

NOTES
Latitude: 32.87105, Longitude: -117.23453; ETR ~ 89%, N_{60} ~ 1.48*N_{SPT} ~ 0.99*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
			S-15	50/5"	50/5"	>100						**ARDATH SHALE* (continued):** MODERATELY INDURATED CLAY SHALE; thinly bedded; fine grained; dark gray; moderately soft; intensely weathered; (LEAN CLAY WITH SAND (CL); moist; mostly fines; little fine sand; medium plasticity). PP=>4.0 tsf
80	195									80		
	190											PP=4.0 tsf
85			S-16	50/5"	50/5"	>100	21			85		
	185											Sampling ceased at 85 feet; boring drilled out to 115 feet for P-S Suspension Logging.
90	180									90		
95	175									95		

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FIGURE
B-2 d

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-2**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	12/5/2019	12/6/2019	5 of 5

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Tri-County Drilling	Hollow Stem Auger / Rotary Wash	A. Bieda	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Diedrich D120	8/4	115	271	▼ NM / *na*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Automatic)

NOTES
Latitude: 32.87105, Longitude: -117.23453; ETR ~ 89%, N_{60} ~ 1.48*N_{SPT} ~ 0.99*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
105	165									105		Boring drilled out from 85 to 115 feet for P-S Suspension Logging.
110	160									110		
115	155									115		**NOTES:** 1. Bottom of excavation at 115 feet below ground surface. 2. Boring drilled out from 85 to 115 feet for P-S Suspension Logging. 3. Excavation terminated at target depth. 4. Groundwater not encountered during hollow stem auger drilling. 5. *Sedimentary rock description; (USCS soil description).
120	150									120		

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FIGURE
B-2 e

GDC_LOG_BORING_MMX_SOIL_SD SD644 LOGS.GPJ GDCLOG.GDT 6/18/20

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-3**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	5/26/2020	5/26/2020	1 of 2

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Pacific Drilling Co.	Hollow Stem Auger	S. Narveson	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Mole	6	37.5	270	▼ 34.9 / *235.1*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Cathead)

NOTES
Latitude: 32.87146, Longitude: -117.23417; ETR = 60%, N_{60} ~ 1.00N_{SPT} ~ 0.67*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
			B-1						EI			**FILL:** CLAYEY SAND (SC); loose; grayish brown with iron oxide staining; moist; mostly fine sand; some fines; trace gravel; low plasticity. PID=0.0 ppm EI=26
			S-2	3 3 5	8	8						
5	265		R-3-1 R-3-2	9 17 17	34	23			PA PI	5		SANDY LEAN CLAY (CL); very stiff; mottled gray and brown; moist; mostly fines; some fine to medium sand; trace gravel; low to medium plasticity. PID=0.1 ppm 56% FINES; 39% SAND; 5% GRAVEL LL=37, PI=18
10	260		S-4	11 16 23	39	39	21	--	PA	10		**SCRIPPS FORMATION*:** POORLY INDURATED CLAYSTONE; massive; fine grained; gray with iron oxide staining; soft; highly weathered; (LEAN CLAY WITH SAND (CL); moist; mostly fines; little fine sand; medium plasticity). PID= 0.2 ppm 81% FINES; 19% SAND; 0% GRAVEL Difficult drilling from 12-14 feet.
15	255		R-5	18 50/5"	50/5"	>70			WA CR	15		Gray; moderately weathered. PID=0.0 ppm PP>>4.5 tsf 88% FINES
20	250		S-6	18 29 46	75	75			PA	20		Grayish brown with iron oxide staining. PID=0.1 ppm 80% FINES; 20% SAND; 0% GRAVEL

GDC_LOG_BORING_MMX_SOIL_SD SD644 LOGS.GPJ GDCLOG.GDT 6/18/20

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FIGURE
B-3 a

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-3**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	5/26/2020	5/26/2020	2 of 2

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Pacific Drilling Co.	Hollow Stem Auger	S. Narveson	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Mole	6	37.5	270	▼ 34.9 / *235.1*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Cathead)

NOTES
Latitude: 32.87146, Longitude: -117.23417; ETR = 60%, N_{60} ~ 1.00N_{SPT} ~ 0.67*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
			S-7	18 20 33	53	53						**SCRIPPS FORMATION*:** Moderately bedded CLAYSTONE with thin interbeds of SANDSTONE. CLAYSTONE; fine grained; gray; soft; moderately weathered; (LEAN CLAY WITH SAND (CL); moist; mostly fines; little fine sand; medium plasticity). PID=0.2 ppm
30	240		R-8	41 50/4"	50/4"	>70	20	106		30		POORLY INDURATED SANDSTONE; massive; medium grained; grayish brown with iron and manganese oxide staining; soft; moderately weathered; (SILTY SAND (SM); moist; mostly fine sand; little fines; nonplastic). PID=0.0 ppm
35	235		S-9	40 33 40	73	73	27	--		35		(Wet; few to little fines). PID=0.1 ppm
40	230									40		**NOTES:** 1. Bottom of excavation at 37.5 feet below ground surface. 2. Excavation terminated at target depth. 3. Groundwater measured at 34.9 feet below ground surface during drilling. 4. *Sedimentary rock description; (USCS soil description).
45	225									45		

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FIGURE
B-3 b

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-4**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	5/26/2020	5/26/2020	1 of 2

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Pacific Drilling Co.	Hollow Stem Auger	S. Narveson	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Mole	6	36.4	270	▼ 35.8 / *234.2*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Cathead)

NOTES
Latitude: 32.87110, Longitude: -117.23407; ETR = 60%, N_{60} ~ 1.00N_{SPT} ~ 0.67*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
			B-1						EI			**FILL:** CLAYEY SAND (SC); light olive brown; moist; mostly fine to medium sand; some fines; medium plasticity; plant roots. EI=51
			R-2	4 12 12	24	16						SILTY SAND (SM); medium dense; brown; moist; mostly fine to medium sand; some fines; nonplastic; plant roots. PID=0.3 ppm
5	265		S-3	4 5 5	10	10			WA	5		SANDY LEAN CLAY (CL); stiff; grayish brown; moist; mostly fines; some fine sand; low plasticity. PID=0.1 ppm 55% FINES
10	260		R-4-1 R-4-2	5 7 9	16	11			PA EI	10		Mottled dark gray and pale brown. PID=0.3 ppm 68% FINES; 32% SAND; 0% GRAVEL EI=33
15	255		S-5	4 10 12	22	22	17	--		15		SILTY SAND (SM); medium dense; grayish brown to dark gray; moist; mostly fine to medium sand; some fines; nonplastic. PID=0.1
20	250		R-6-1 R-6-2	11 18 21	39	26	21	103	PA CR	20		**SCRIPPS FORMATION*:** POORLY INDURATED CLAYSTONE; massive; fine to medium grained; grayish brown; very soft; highly weathered; (SANDY LEAN CLAY (CL); moist; mostly fines; some fine sand; low plasticity). PID= 0.8 ppm 62% FINES; 38% SAND; 0% GRAVEL
			S-7	25 50/5"	50/5"	>100	20	--	WA PI			Fine grained; grayish brown with iron oxide staining; moderately weathered. 60% FINES LL=38, PI=21

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San Diego, California 92126

THIS SUMMARY APPLIES ONLY AT THE LOCATION OF THIS BORING AND AT THE TIME OF DRILLING. SUBSURFACE CONDITIONS MAY DIFFER AT OTHER LOCATIONS AND MAY CHANGE AT THIS LOCATION WITH THE PASSAGE OF TIME. THE DATA PRESENTED IS A SIMPLIFICATION OF THE ACTUAL CONDITIONS ENCOUNTERED.

FIGURE
B-4 a

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
The Campus on Villa La Jolla Redevelopment	SD644	**B-4**

SITE LOCATION	START	FINISH	SHEET NO.
8980 La Jolla Village Drive, La Jolla, California, 92037	5/26/2020	5/26/2020	2 of 2

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Pacific Drilling Co.	Hollow Stem Auger	S. Narveson	J. Faker

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUNDWATER (ft)
Mole	6	36.4	270	▼ 35.8 / *234.2*

SAMPLING METHOD
Hammer: 140 lbs., Drop: 30 in. (Cathead)

NOTES
Latitude: 32.87110, Longitude: -117.23407; ETR = 60%, N_{60} ~ 1.00N_{SPT} ~ 0.67*N_{MC}

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
												SCRIPPS FORMATION (continued)*: POORLY INDURATED CLAYSTONE; massive; fine grained; grayish brown with iron oxide staining; very soft; moderately weathered; (SANDY LEAN CLAY (CL); moist; mostly fines; some fine sand; low plasticity). Difficult drilling from 26 to 29 feet.
30	240		S-8	8 18 21	39	39	15	--	PA	30		POORLY INDURATED SANDSTONE; massive; medium grained; grayish brown; very soft; moderately weathered; (CLAYEY SAND (SC); moist; mostly fine to medium sand; some fines; medium plasticity). PID=0.1 ppm 63% SAND; 37% FINES; 0% GRAVEL
35	235		R-9	50/5"	50/5"	>70	18	107		35		**NOTES:** 1. Bottom of excavation at 36.4 feet below ground surface. 2. Excavation terminated at target depth. 3. Groundwater measured at 35.8 feet below ground surface during drilling. 4. *Sedimentary rock description; (USCS soil description).
40	230									40		
45	225									45		

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FIGURE
B-4 b

APPENDIX C

GEOTECHNICAL LABORATORY TESTING (GROUP DELTA, 2019 & 2020)

APPENDIX C

GEOTECHNICAL LABORATORY TESTING (GROUP DELTA, 2019 & 2020)

Laboratory testing was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions and in the same locality. No warranty, express or implied, is made as to the correctness or serviceability of the test results, or the conclusions derived from these tests. Where a specific laboratory test method has been referenced, such as ASTM or Caltrans, the reference only applies to the specified laboratory test method, which has been used only as a guidance document for the general performance of the test and not as a "Test Standard". A brief description of the various tests performed for this project follows.

Classification: Soils were visually classified according to the Unified Soil Classification System as established by the American Society of Civil Engineers per ASTM D2487. The soil classifications are shown on the current boring logs in Appendix B.

Particle Size Analysis: Particle size analyses were performed in general accordance with ASTM D6913 and ASTM D1140, and were used to supplement visual soil classifications. The test results are shown on the current boring logs in Appendix B and in Figures C-1.1 through C-1.13.

Atterberg Limits: ASTM D4318 was used to determine the liquid limit and plasticity index of selected samples. The test results are shown on the current boring logs in Appendix B and in Figure C-2.

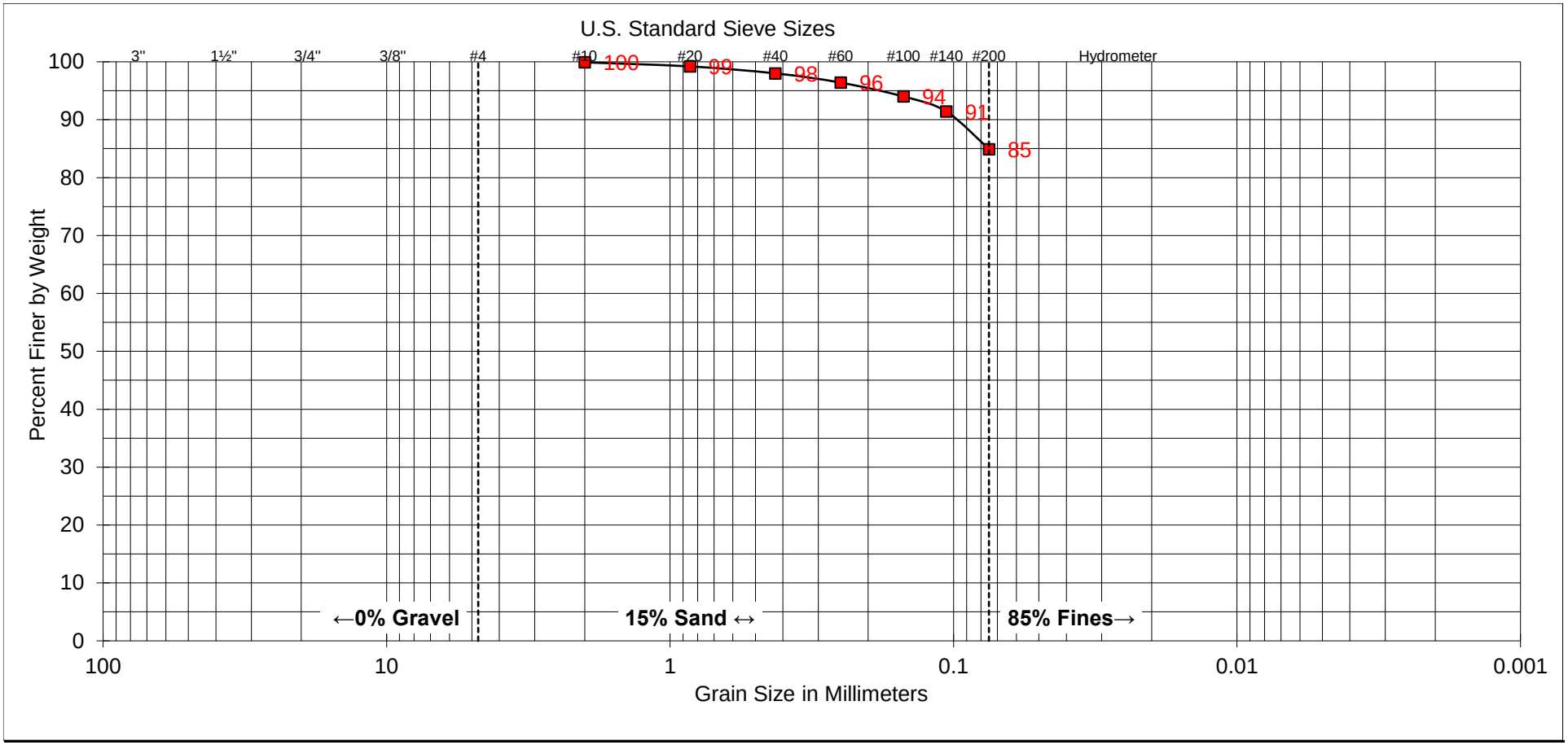
Expansion Index: The expansion potential of selected soil samples was estimated in general accordance with the laboratory procedures outlined in ASTM D4829. The test results are shown on the current boring logs in Appendix B and in Figure C-3. Figure C-3 also presents common criteria for evaluating the expansion potential based on the expansion index.

pH and Resistivity: To assess the potential for reactivity with buried metals, selected soil samples were tested for pH and minimum resistivity using Caltrans Test Method 643. The pH and minimum resistivity results are summarized in Figure C-4.

Sulfate Content: To assess the potential for reactivity with concrete, selected soil samples were tested for water soluble sulfate. The sulfate was extracted from the soil under vacuum using a 10:1 (water to dry soil) dilution ratio. The extracted solution was tested for water soluble sulfate in general accordance with ASTM D516. The test results are presented in Figure C-4, along with common criteria for evaluating soluble sulfate content.

Chloride Content: Soil samples were also tested for water soluble chloride. The chloride was extracted from the soil under vacuum using a 10:1 (water to dry soil) dilution ratio. The extracted solution was then tested for water soluble chloride using a calibrated ion specific electronic probe in general accordance with ASTM D512. The test results are also presented in Figure C-4, along with common criteria for evaluating the general degree of corrosivity of chloride content.

Moisture Content & Dry Density: The in-situ moisture contents and dry densities of collected soil samples were estimated in general accordance with ASTM D2216 and D2937. The test results are shown on the current boring logs in Appendix B.



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-1
SAMPLE NUMBER: S-7
SAMPLE DEPTH: 25'

UNIFIED SOIL CLASSIFICATION: CL

DESCRIPTION: LEAN CLAY WITH SAND

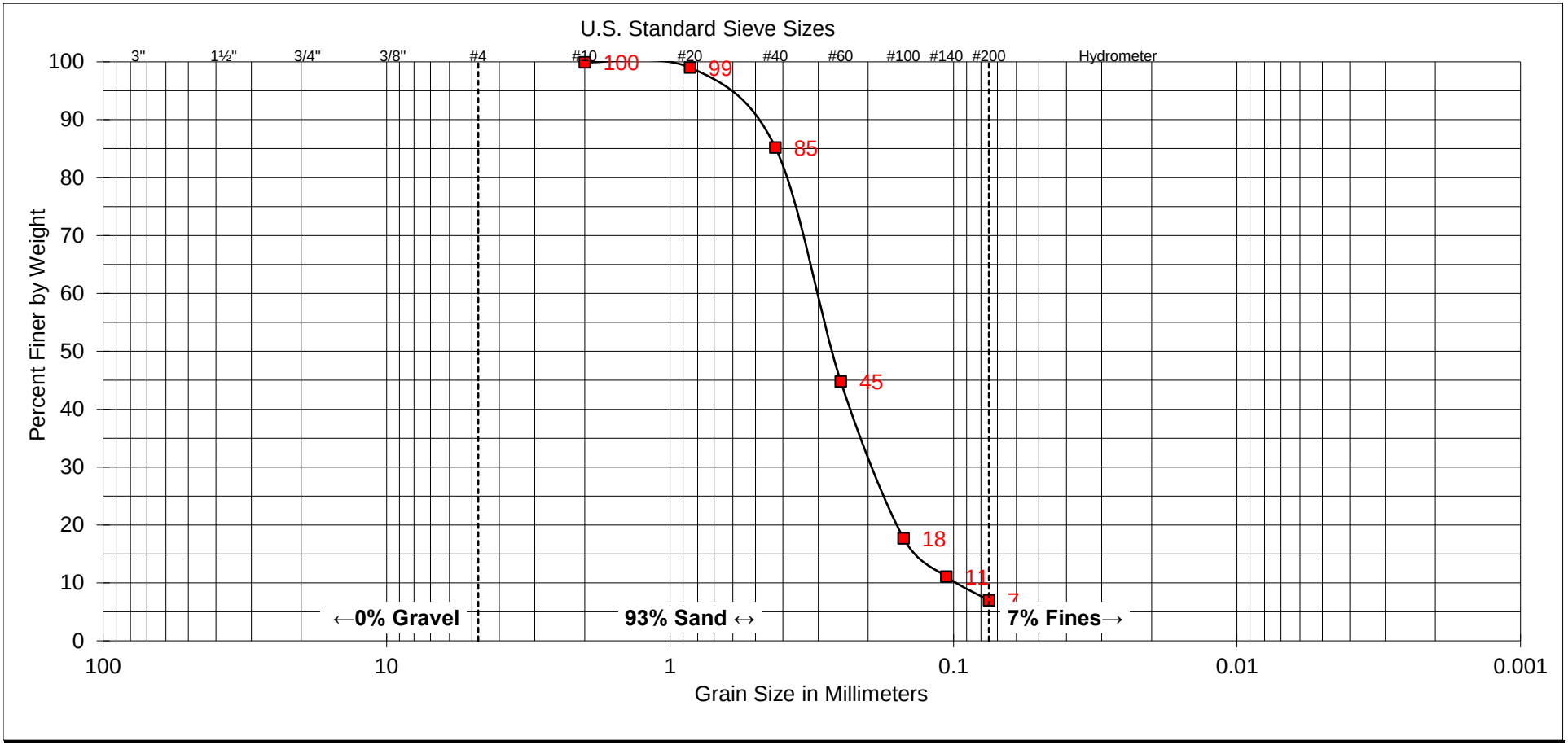
ATTERBERG LIMITS	
LIQUID LIMIT:	--
PLASTIC LIMIT:	--
PLASTICITY INDEX:	--

GROUP DELTA

SOIL CLASSIFICATION

Project No. SD644

FIGURE C-1.1



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-1
SAMPLE NUMBER: C-1
SAMPLE DEPTH: 37.5'

UNIFIED SOIL CLASSIFICATION: SP-SM

DESCRIPTION: POORLY GRADED SAND WITH SILT

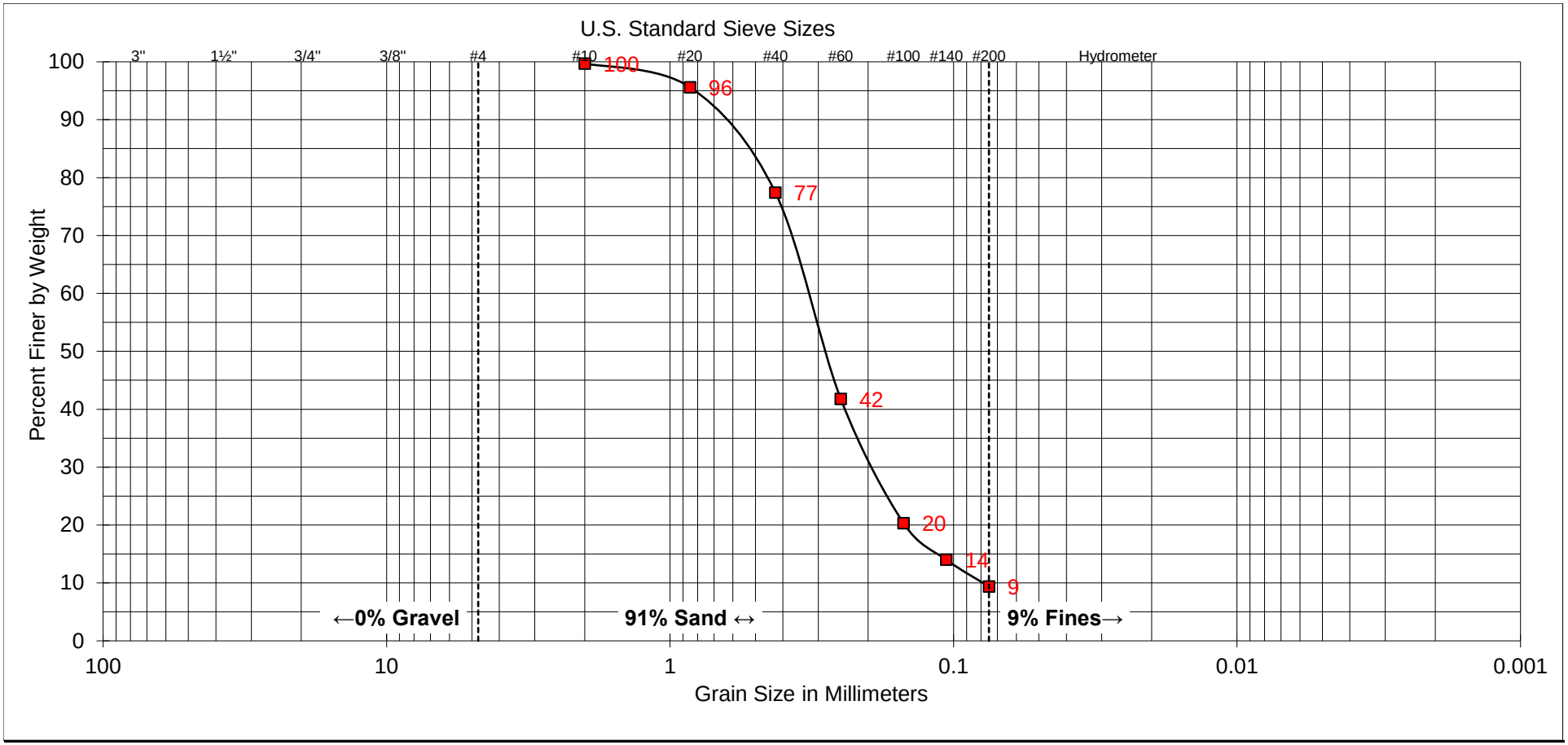
ATTERBERG LIMITS	
LIQUID LIMIT:	--
PLASTIC LIMIT:	--
PLASTICITY INDEX:	--

GROUP DELTA

SOIL CLASSIFICATION

Project No. SD644

FIGURE C-1.2



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-1
SAMPLE NUMBER: C-3
SAMPLE DEPTH: 46.5'

UNIFIED SOIL CLASSIFICATION: SP-SM

DESCRIPTION: POORLY GRADED SAND WITH SILT

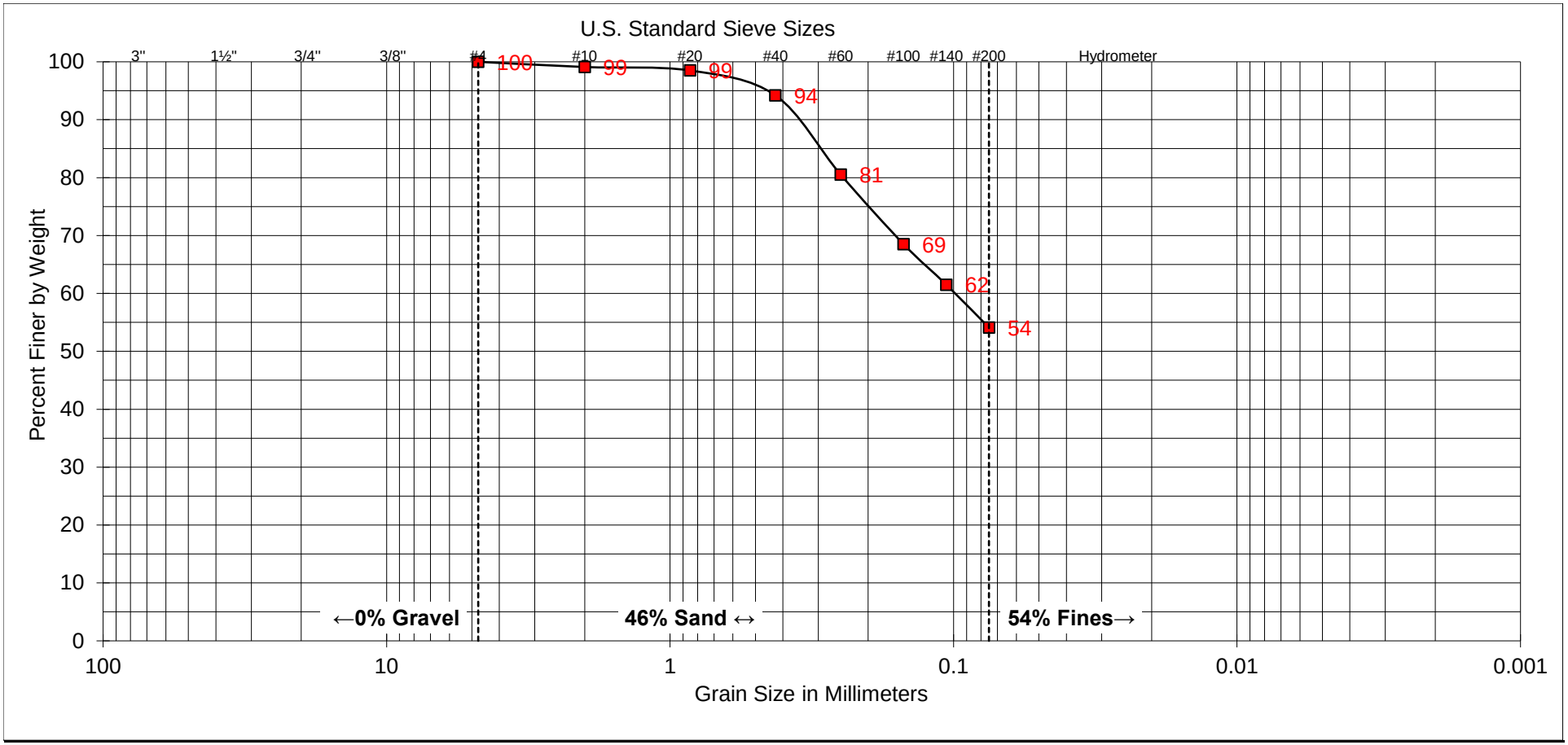
ATTERBERG LIMITS	
LIQUID LIMIT:	--
PLASTIC LIMIT:	--
PLASTICITY INDEX:	--

GROUP DELTA

SOIL CLASSIFICATION

Project No. SD644

FIGURE C-1.3



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-2
SAMPLE NUMBER: R-3
SAMPLE DEPTH: 10'

UNIFIED SOIL CLASSIFICATION: CL

DESCRIPTION: SANDY LEAN CLAY

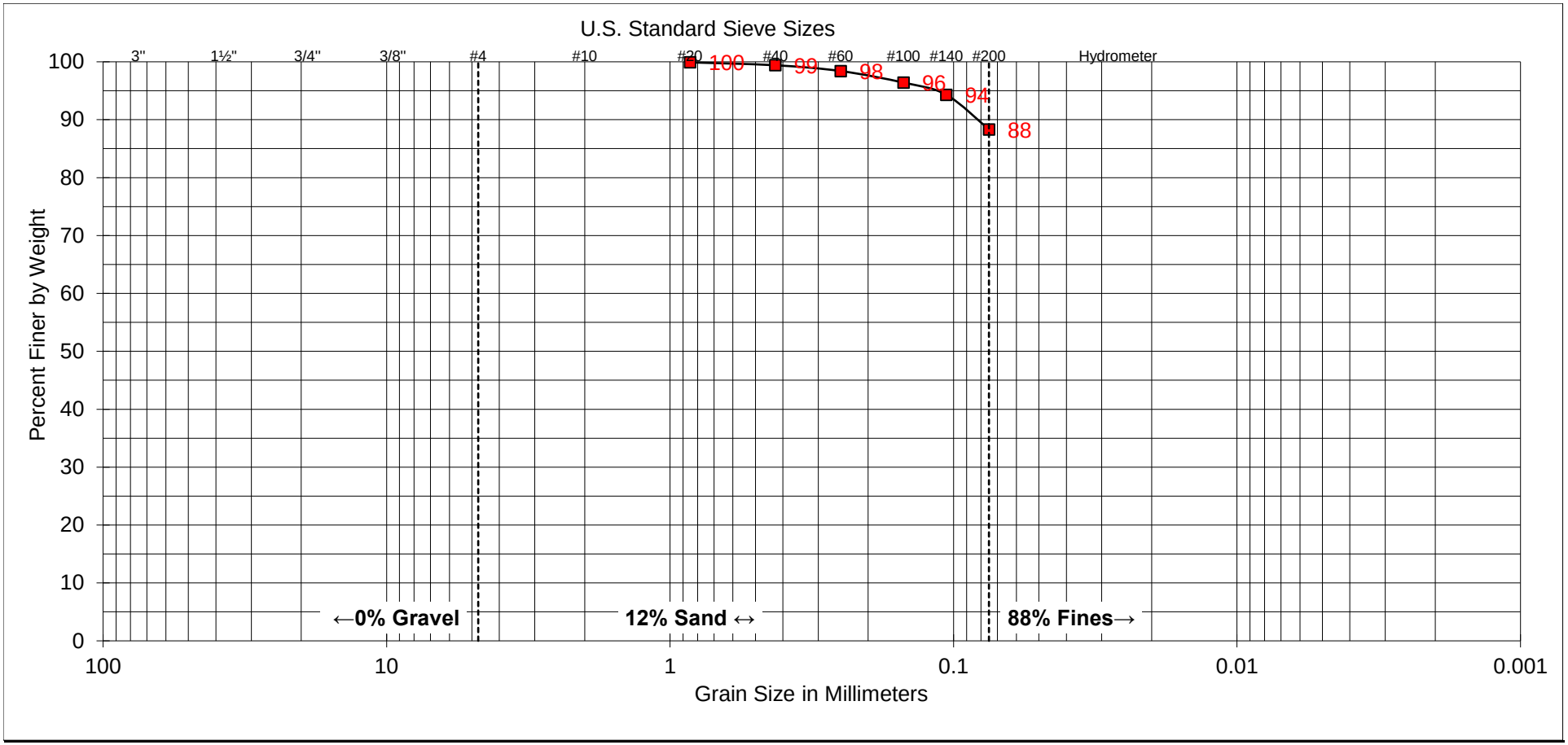
ATTERBERG LIMITS	
LIQUID LIMIT:	--
PLASTIC LIMIT:	--
PLASTICITY INDEX:	--

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Project No. SD644

FIGURE C-1.4



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-2
SAMPLE NUMBER: S-6
SAMPLE DEPTH: 25'

UNIFIED SOIL CLASSIFICATION: CL

DESCRIPTION: LEAN CLAY

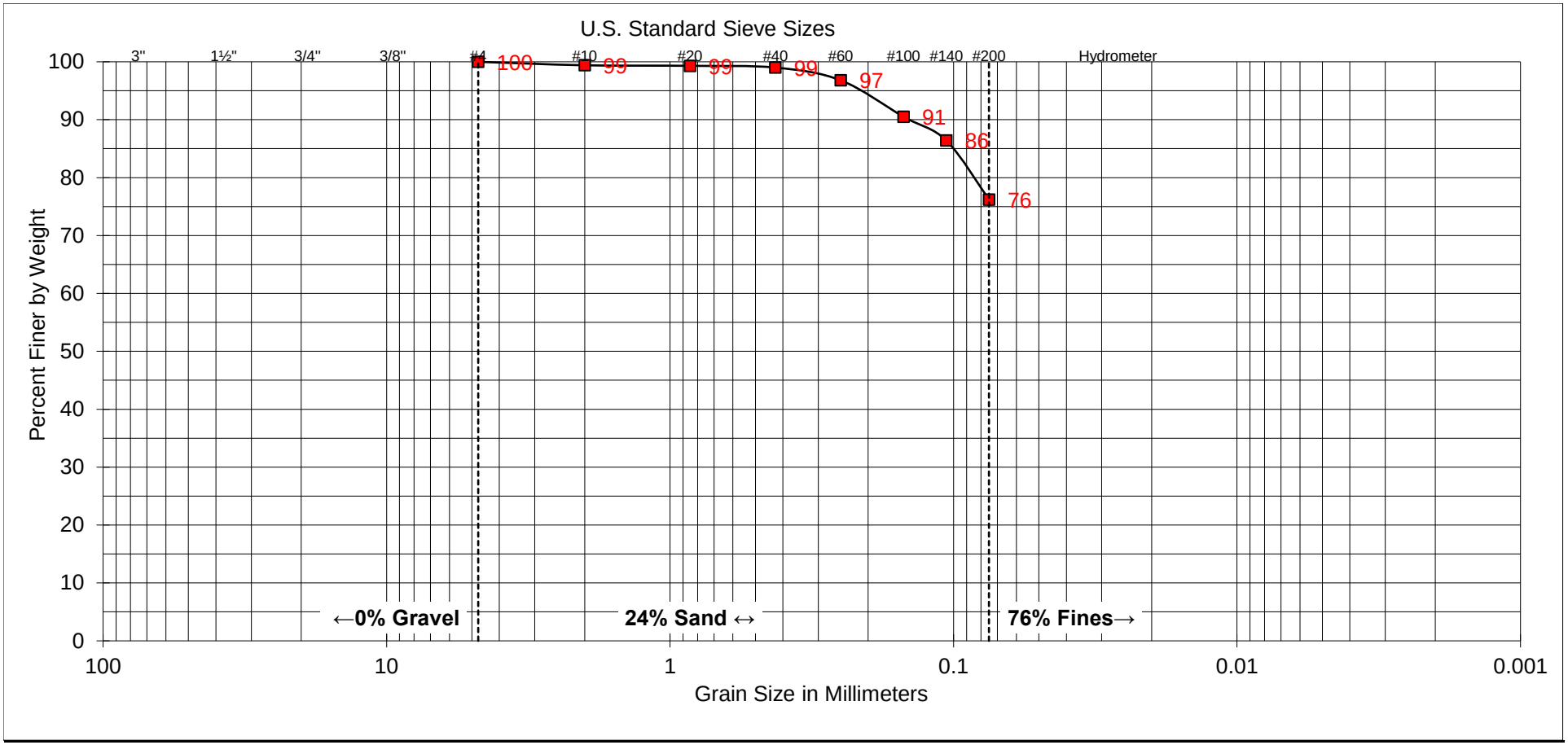
ATTERBERG LIMITS	
LIQUID LIMIT:	--
PLASTIC LIMIT:	--
PLASTICITY INDEX:	--

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SOIL CLASSIFICATION

Project No. SD644

FIGURE C-1.5



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-2
SAMPLE NUMBER: S-8
SAMPLE DEPTH: 35'

UNIFIED SOIL CLASSIFICATION: CL

DESCRIPTION: LEAN CLAY WITH SAND

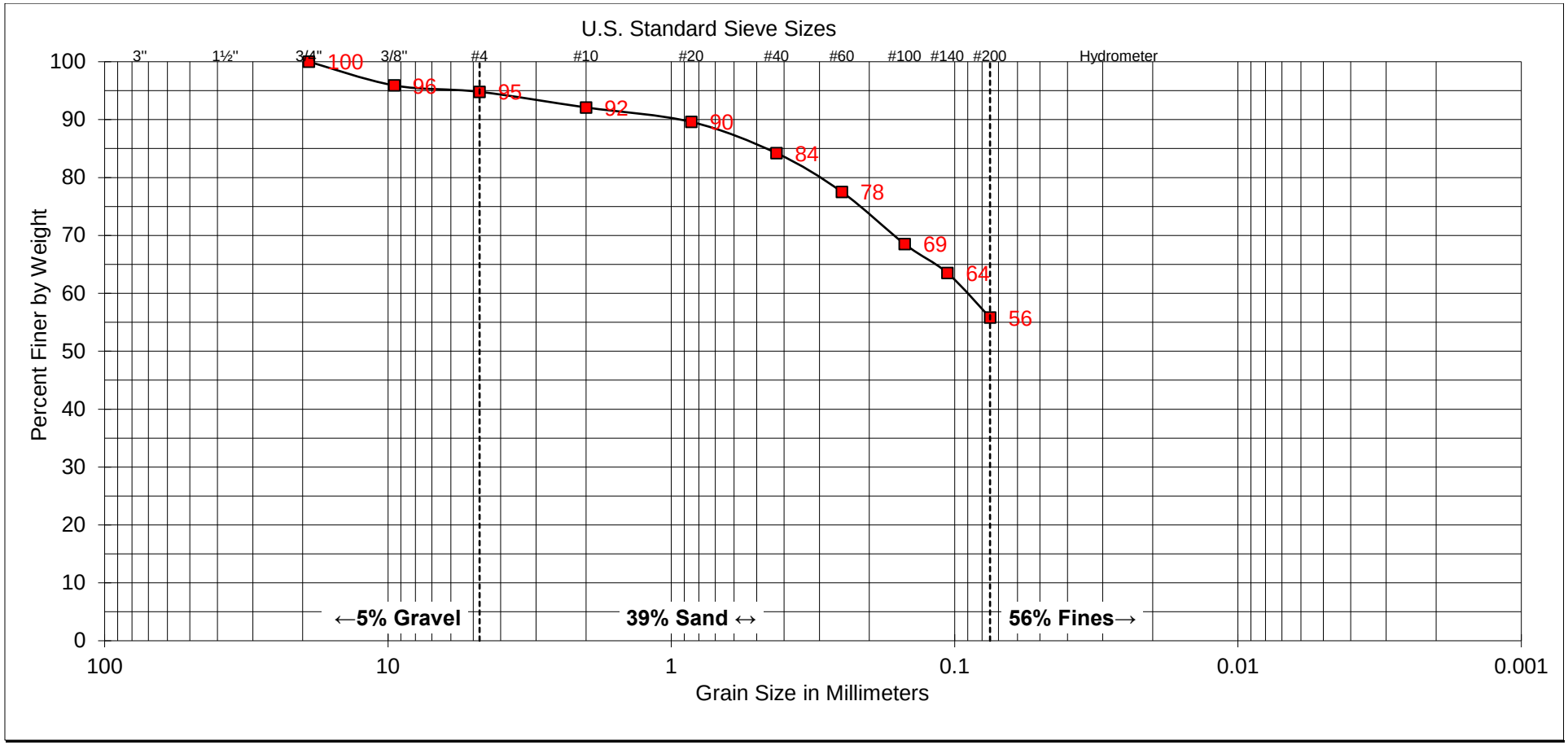
ATTERBERG LIMITS	
LIQUID LIMIT:	45
PLASTIC LIMIT:	27
PLASTICITY INDEX:	18

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SOIL CLASSIFICATION

Project No. SD644

FIGURE C-1.6



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-3
SAMPLE NUMBER: R-3
SAMPLE DEPTH: 4.5'

UNIFIED SOIL CLASSIFICATION: CL

DESCRIPTION: SANDY LEAN CLAY

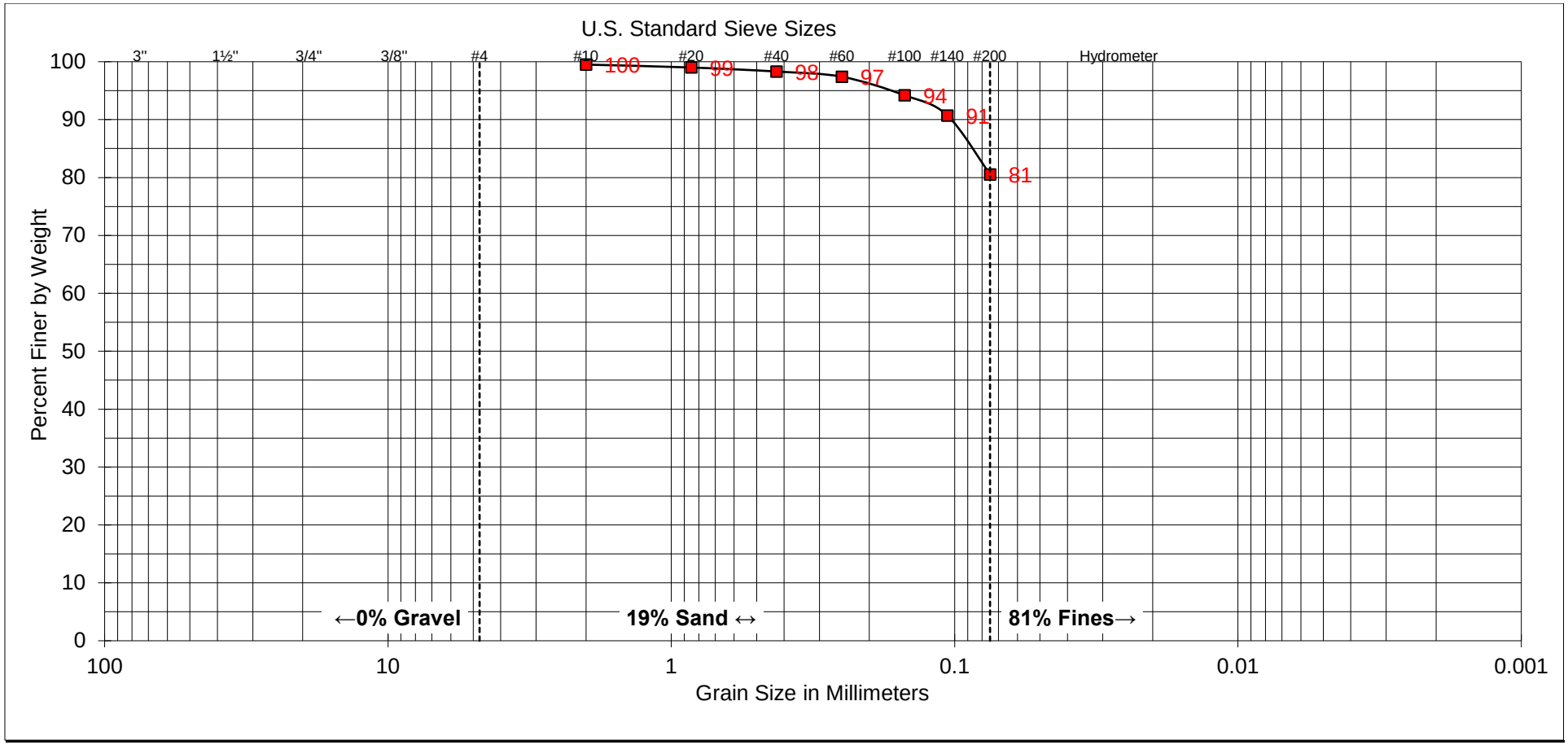
ATTERBERG LIMITS	
LIQUID LIMIT:	37
PLASTIC LIMIT:	19
PLASTICITY INDEX:	18

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SOIL CLASSIFICATION

Project No. SD644

FIGURE C-1.7



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-3
SAMPLE NUMBER: S-4
SAMPLE DEPTH: 10'

UNIFIED SOIL CLASSIFICATION: CL

DESCRIPTION: LEAN CLAY WITH SAND

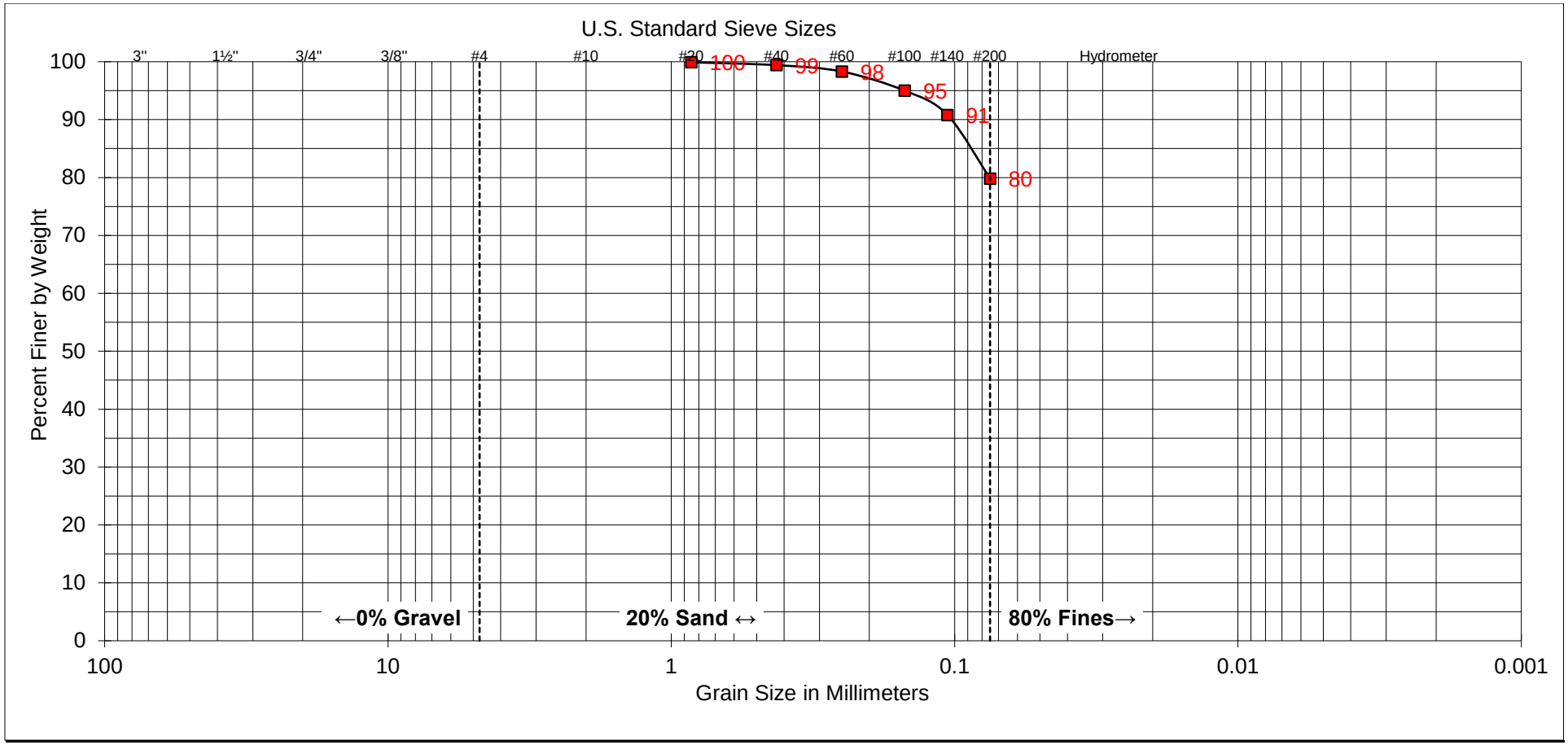
ATTERBERG LIMITS	
LIQUID LIMIT:	--
PLASTIC LIMIT:	--
PLASTICITY INDEX:	--

GROUP DELTA

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Project No. SD644

FIGURE C-1.8



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-3
SAMPLE NUMBER: S-6
SAMPLE DEPTH: 20'

UNIFIED SOIL CLASSIFICATION: CL

DESCRIPTION: LEAN CLAY WITH SAND

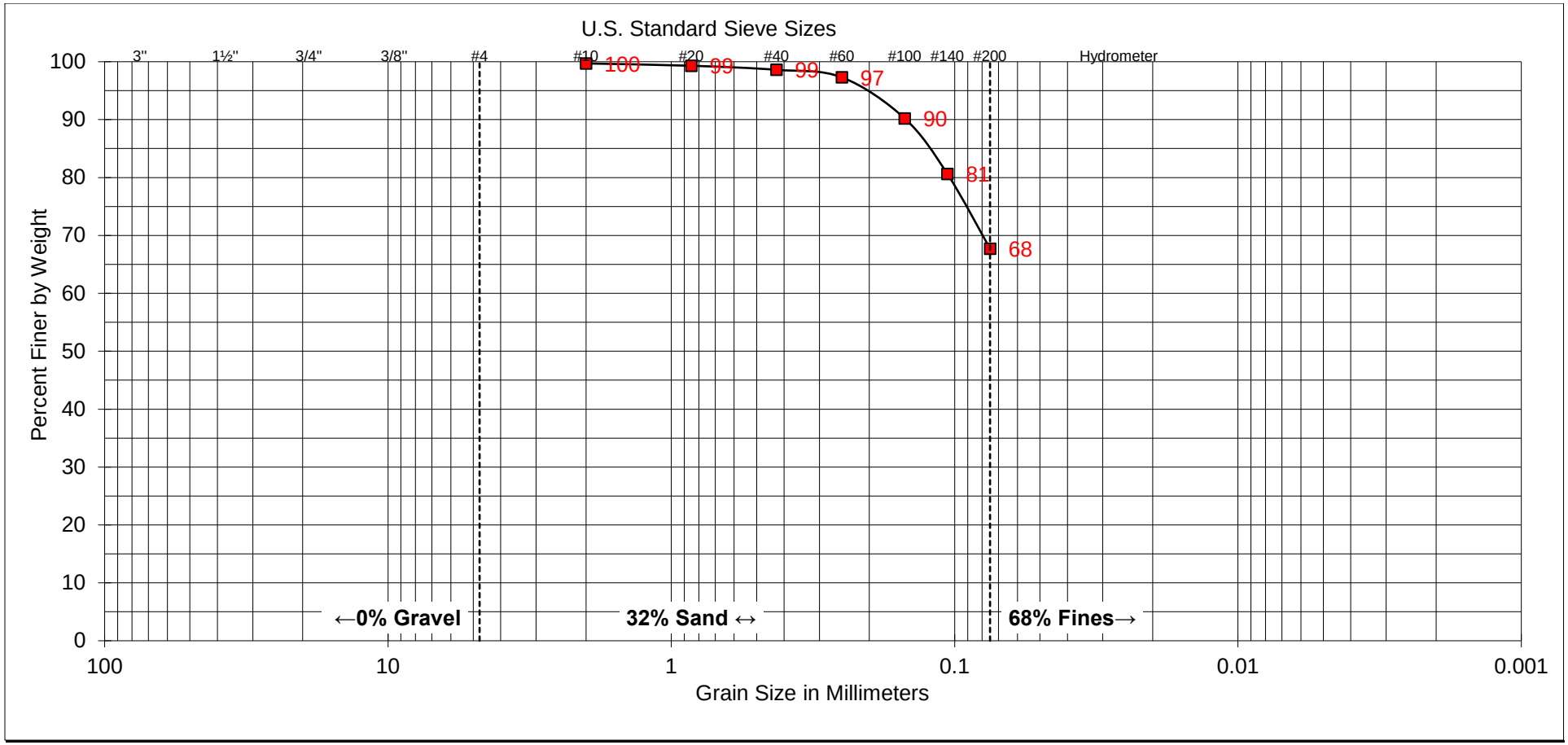
ATTERBERG LIMITS	
LIQUID LIMIT:	--
PLASTIC LIMIT:	--
PLASTICITY INDEX:	--

GROUP DELTA

SOIL CLASSIFICATION

Project No. SD644

FIGURE C-1.9



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-4
SAMPLE NUMBER: R-4
SAMPLE DEPTH: 10'

UNIFIED SOIL CLASSIFICATION: CL

DESCRIPTION: SANDY LEAN CLAY

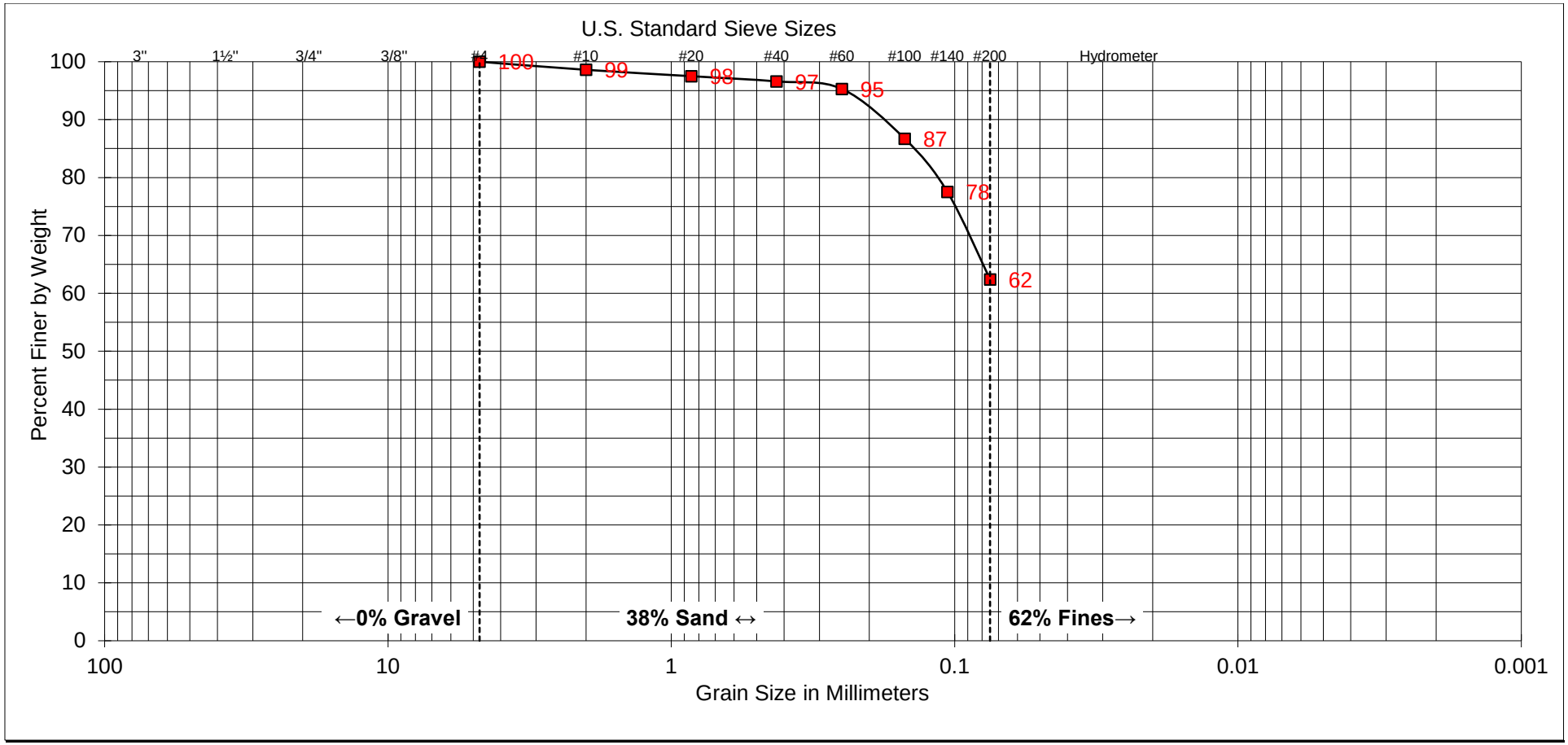
ATTERBERG LIMITS	
LIQUID LIMIT:	--
PLASTIC LIMIT:	--
PLASTICITY INDEX:	--

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SOIL CLASSIFICATION

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FIGURE C-1.10



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-4
SAMPLE NUMBER: R-6
SAMPLE DEPTH: 20'

UNIFIED SOIL CLASSIFICATION: CL

DESCRIPTION: SANDY LEAN CLAY

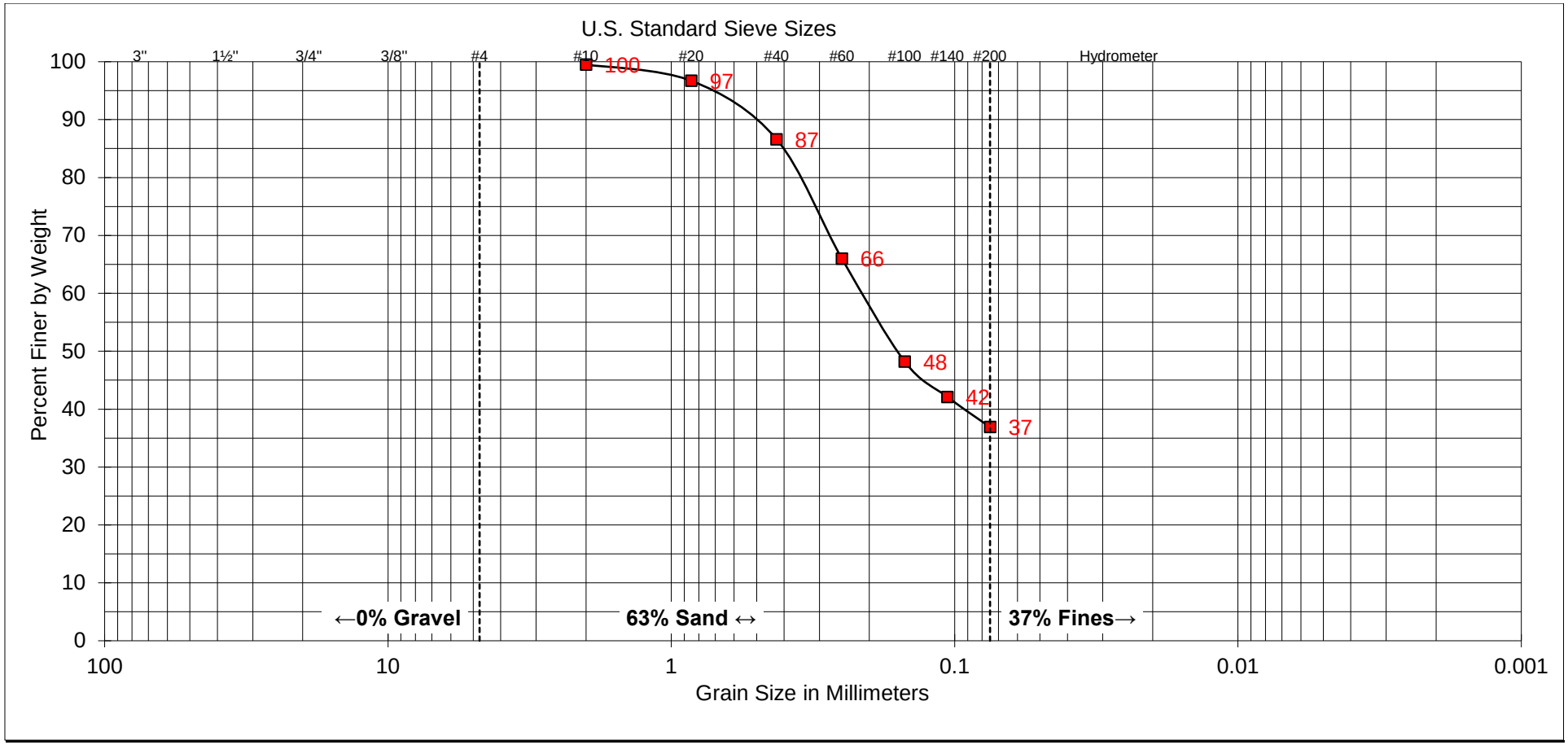
ATTERBERG LIMITS	
LIQUID LIMIT:	--
PLASTIC LIMIT:	--
PLASTICITY INDEX:	--

GROUP DELTA

SOIL CLASSIFICATION

Project No. SD644

FIGURE C-1.11



COARSE	FINE	COARSE	MEDIUM	FINE	SILT AND
GRAVEL		SAND			CLAY

BORING B-4
SAMPLE NUMBER: S-8
SAMPLE DEPTH: 30'

UNIFIED SOIL CLASSIFICATION: SC

DESCRIPTION: CLAYEY SAND

ATTERBERG LIMITS	
LIQUID LIMIT:	--
PLASTIC LIMIT:	--
PLASTICITY INDEX:	--

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Project No. SD644

FIGURE C-1.12

PERCENT PASSING THE NO. 200 SIEVE
(ASTM D1140)

BORING NO.	SAMPLE NO. AND DEPTH	PERCENT PASSING NO. 200 SIEVE
B-1	S-2 @ 2.5’	96
B-1	R-4 @ 10’	85
B-1	C-7 @ 58’	93
B-1	C-9 @ 66’	91
B-1	C-10 @ 71.5’	97
B-2	S-4 @ 15’	60
B-2	R-5 @ 20’	75
B-2	S-12 @ 55’	82
B-2	S-14 @ 65’	82
B-3	R-5 @ 15’	88
B-4	S-3 @ 4’	55
B-4	S-7 @ 24	60

ATTERBERG LIMITS
(ASTM D4318)

BORING NO.	SAMPLE NO. AND DEPTH	LIQUID LIMIT	PLASTIC LIMIT	PLASTICITY INDEX	USCS SYMBOL[1]	MATERIAL DESCRIPTION
B-1	R-4 @ 10’	69	25	44	CH	Scripps Formation
B-2	S-4 @ 15’	31	15	16	CL	Fill
B-2	R-5 @ 20’	38	19	19	CL	Alluvium
B-2	S-8 @ 35’	45	27	18	CL	Scripps Formation
B-2	S-14 @ 65’	41	24	17	CL	Ardath Shale
B-3	R-3 @ 4.5’	37	19	18	CL	Fill
B-4	S-7 @ 24’	38	17	21	CL	Scripps Formation

Notes:
1) Unified Soil Classification System (UCSC) symbol of fine-grained fraction of soil.

EXPANSION TEST RESULTS
(ASTM D4829)

BORING NO.	SAMPLE NO. AND DEPTH	MATERIAL DESCRIPTION	EXPANSION INDEX
B-1	R-4 @ 10’	Scripps Formation	65
B-1	R-6 @ 20’	Scripps Formation	65
B-2	B-1 @ 4-7’	Fill	70
B-2	R-3 @ 10’	Fill	43
B-2	R-5 @ 20	Alluvium	15
B-3	B-1 @ 0-5’	Fill	26
B-4	B-1 @ 0-5’	Fill	51
B-4	R-4 @ 10’	Fill	33

EXPANSION INDEX	POTENTIAL EXPANSION
0 to 20	Very low
21 to 50	Low
51 to 90	Medium
91 to 130	High
Above 130	Very High

CORROSIVITY TEST RESULTS
(ASTM CTM 643, D516, D512)

BORING NO.	SAMPLE NO. AND DEPTH	pH	RESISTIVITY [OHM-CM]	SULFATE CONTENT [%]	CHLORIDE CONTENT [%]
B-2	B-1 @ 4-7’	8.2	1,340	0.01	< 0.01
B-2	S-8 @ 35’	6.7	275	0.03	0.17
B-2	S-12 @ 55’	7.3	440	0.14	0.04
B-3	R-5 @ 15’	7.2	745	0.54	< 0.01
B-4	R-6 @ 20’	8.0`	1,350	0.02	0.01

SULFATE CONTENT [%]	SULFATE EXPOSURE	CEMENT TYPE
0.00 to 0.10	Negligible	-
0.10 to 0.20	Moderate	II, IP(MS), IS(MS)
0.20 to 2.00	Severe	V
Above 2.00	Very Severe	V plus pozzolan

SOIL RESISTIVITY	GENERAL DEGREE OF CORROSIVITY TO FERROUS
0 to 1,000	Very Corrosive
1,000 to 2,000	Corrosive
2,000 to 5,000	Moderately Corrosive
5,000 to 10,000	Mildly Corrosive
Above 10,000	Slightly Corrosive

CHLORIDE (Cl) CONTENT	GENERAL DEGREE OF
0.00 to 0.03	Negligible
0.03 to 0.15	Corrosive
Above 0.15	Severely Corrosive

APPENDIX D
GEOPHYSICAL REPORT (GEOVISION, 2019)

GEOVision
geophysical services

PS SUSPENSION VELOCITIES
BOREHOLE BH-2
THE CAMPUS LA JOLLA
SAN DIEGO, CALIFORNIA

Prepared for

Group Delta
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San Diego, CA 92126
(858) 536 - 1000

Prepared by

GEOVision Geophysical Services
1124 Olympic Drive
Corona, California 92881
(951) 549-1234

December 20, 2019

Report 19526-01 rev 0

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APPENDICES

APPENDIX A SUSPENSION VELOCITY MEASUREMENT QUALITY ASSURANCE SUSPENSION SOURCE TO RECEIVER ANALYSIS RESULTS

APPENDIX B GEOPHYSICAL LOGGING SYSTEMS - NIST TRACEABLE CALIBRATION RECORDS

INTRODUCTION

GEO*Vision* acquired PS Suspension velocity data with within a parking lot at 8980 La Jolla Village Dr, San Diego, California. Fieldwork, data analysis, and report preparation were reviewed by a **GEO***Vision* Professional Geophysicist or Engineer.

SCOPE OF WORK

This report presents results of PS Suspension velocity data acquired in one borehole on December 06, 2019, as detailed in Table 1. The purpose of these measurements was to supplement stratigraphic information by acquiring shear wave and compressional wave velocities as a function of depth.

The OYO PS Suspension Logging System was used to obtain in-situ horizontal shear (S_H) and compressional (P) wave velocity measurements in an uncased borehole at 1.6 foot intervals. Measurements followed **GEO***Vision* Procedure for PS Suspension Seismic Velocity Logging, revision 1.5. Acquired data were analyzed and a profile of velocity versus depth was produced for both S_H and P waves.

A detailed reference for the PS Suspension velocity measurement techniques used in this study is:

> Guidelines for Determining Design Basis Ground Motions, Report TR-102293, Electric Power Research Institute, Palo Alto, California, November 1993, Sections 7 and 8.

INSTRUMENTATION

Suspension Velocity Instrumentation

Suspension velocity measurements were performed using the PS Suspension logging system, manufactured by OYO Corporation, and their subsidiary, Robertson Geologging. This system directly determines the average velocity of a 3.3-foot high segment of the soil column surrounding the borehole of interest by measuring the elapsed time between arrivals of a wave propagating upward through the soil column. The receivers that detect the wave, and the source that generates the wave, are moved as a unit in the borehole producing relatively constant amplitude signals at all depths.

The suspension system probe consists of a combined reversible polarity solenoid horizontal shear-wave source and compressional-wave source, joined to two biaxial receivers by a flexible isolation cylinder, as shown in Figure 1. The separation of the two receivers is 3.3 feet, allowing average wave velocity in the region between the receivers to be determined by inversion of the wave travel time between the two receivers. The total length of the probe as used in these surveys is approximately 25 feet, with the center point of the receiver pair 12.5 feet above the bottom end of the probe.

The probe receives control signals from, and sends the digitized receiver signals to, instrumentation on the surface via an armored multi-conductor cable. The cable is wound onto the drum of a winch and is used to support the probe. Cable travel is measured to provide probe depth data using a sheave of known circumference fitted with a digital rotary encoder.

The entire probe is suspended in the borehole by the cable; therefore, source motion is not coupled directly to the borehole walls; rather, the source motion creates a horizontally propagating impulsive pressure wave in the fluid filling the borehole and surrounding the source. This pressure wave is converted to P and S_H-waves in the surrounding soil and rock as it impinges upon the wall of the borehole. These waves propagate through the soil and rock surrounding the borehole, in turn causing a pressure wave to be generated in the fluid surrounding the receivers as the soil waves pass their location. Separation of the P and S_H-waves at the receivers is performed using the following steps:

1. Orientation of the horizontal receivers is maintained parallel to the axis of the source, maximizing the amplitude of the recorded S_H -wave signals.
2. At each depth, S_H-wave signals are recorded with the source actuated in opposite directions, producing S_H-wave signals of opposite polarity, providing a characteristic S_H-wave signature distinct from the P-wave signal.
3. The 6.3 foot separation of source and receiver 1 permits the P-wave signal to pass and damp significantly before the slower S_H-wave signal arrives at the receiver. In faster soils or rock, the isolation cylinder is extended to allow greater separation of the P- and S_H-wave signals.
4. In saturated soils, the received P-wave signal is typically of much higher frequency than the received S_H-wave signal, permitting additional separation of the two signals by low pass filtering.
5. Direct arrival of the original pressure pulse in the fluid is not detected at the receivers because the wavelength of the pressure pulse in fluid is significantly greater than the dimension of the fluid annulus surrounding the probe (feet versus inches scale), preventing significant energy transmission through the fluid medium.

In operation, a distinct, repeatable pattern of impulses is generated at each depth as follows:

1. The source is fired in one direction producing dominantly horizontal shear with some vertical compression, and the signals from the horizontal receivers situated parallel to the axis of motion of the source are recorded.
2. The source is fired again in the opposite direction and the horizontal receiver signals are recorded.
3. The source is fired again and the vertical receiver signals are recorded. The repeated source pattern facilitates the picking of the P and S_H-wave arrivals; reversal of the source changes the polarity of the S_H-wave pattern but not the P-wave pattern.

The data from each receiver during each source activation is recorded as a different channel on the recording system. The PS Suspension system has six channels (two simultaneous recording

channels), each with a 1024 sample record. The recorded data are displayed as six channels with a common time scale. Data are stored on disk for further processing.

Review of the displayed data on the recorder or computer screen allows the operator to set the gains, filters, delay time, pulse length (energy), and sample rate to optimize the quality of the data before recording. Verification of the calibration of the PS Suspension digital recorder is performed at least every twelve months using a NIST traceable frequency source and counter, as presented in Appendix B.

MEASUREMENT PROCEDURES

Suspension Velocity Measurement Procedures

The borehole was logged uncased and filled with drilling fluid. Measurements followed the **GEO***Vision* Procedure for PS Suspension Seismic Velocity Logging, revision 1.5. Prior to the logging run, the probe was positioned with the top of the probe even with a stationary reference point. The electronic depth counter was set to the distance between the mid-point of the receiver and the top of the probe, minus the height of the stationary reference point, if any. Measurements were verified with a tape measure, and calculations recorded on a field log.

The probe was lowered to the bottom of the borehole, stopping at 1.6 foot intervals to collect data, as summarized in Table 2. At each measurement depth the measurement sequence of two opposite horizontal records and one vertical record was performed. Gains were adjusted as required. The data from each depth were viewed on the computer display, checked, and saved to disk before moving to the next depth.

Upon completion of the measurements, the probe was returned to the surface and the zero depth indication at the depth reference point was verified prior to removal from the borehole.

DATA ANALYSIS

Suspension Velocity Analysis

The recorded digital waveforms were analyzed to locate the most prominent first minima, first maxima, or first break on the vertical axis records, indicating the arrival of P-wave energy. The difference in travel time between receiver 1 and receiver 2 (R1-R2) arrivals was used to calculate the P-wave velocity for that 1.0 meter segment of the soil column. When observable, P-wave arrivals on the horizontal axis records were used to verify the velocities determined from the vertical axis data. The time picks were then transferred into a template to complete the velocity calculations based on the arrival time picks made in PSLOG. The Microsoft Excel® analysis file accompanies this report.

The P-wave velocity over the 6.3-foot interval from source to receiver 1 (S-R1) was also picked, calculated, and plotted for quality assurance of the velocity derived from the travel time between receivers. In this analysis, the depth values as recorded were increased by 4.8 feet to correspond to the mid-point of the 6.33-foot S-R1 interval. Travel times were obtained by picking the first break of the P-wave signal at receiver 1 and subtracting the calculated and experimentally verified delay, in milliseconds, from source trigger pulse (beginning of record) to source impact. This delay corresponds to the duration of acceleration of the solenoid before impact.

As with the P-wave records, the recorded digital waveforms were analyzed to locate clear S_H-wave pulses, as indicated by the presence of opposite polarity pulses on each pair of horizontal records. Ideally, the S_H-wave signals from the 'normal' and 'reverse' source pulses are very nearly inverted images of each other. Digital Fast Fourier Transform – Inverse Fast Fourier Transform (FFT – IFFT) lowpass filtering was used to remove the higher frequency P-wave signal from the S_H-wave signal. Different filter cutoffs were used to separate P- and S_H-waves at different depths, ranging from 600 Hz in the slowest zones to 4000 Hz in the regions of highest velocity. At each depth, the filter frequency was selected to be at least twice the fundamental frequency of the S_H-wave signal being filtered.

Generally, the first maxima were picked for the 'normal' signals and the first minima for the 'reverse' signals, although other points on the waveform were used if the first pulse was distorted. The absolute arrival time of the 'normal' and 'reverse' signals may vary by +/- 0.2 milliseconds, due to differences in the actuation time of the solenoid source caused by constant mechanical bias in the source, or by borehole inclination. This variation does not affect the R1-R2 velocity determinations, as the differential time is measured between arrivals of waves created by the same source actuation. The final velocity value is the average of the values obtained from the 'normal' and 'reverse' source actuations.

As with the P-wave data, S_H-wave velocity calculated from the travel time over the 6.33-foot interval from source to receiver 1 was calculated and plotted for verification of the velocity derived from the travel time between receivers. In this analysis, the depth values were increased by 4.8 feet to correspond to the mid-point of the 6.33-foot S-R1 interval. Travel times were obtained by picking the first break of the S_H-wave signal at the near receiver and subtracting the calculated and experimentally verified delay, in milliseconds, from the beginning of the record at the source trigger pulse to source impact.

Poisson's Ratio, **v**, was calculated using the following formula:

$$\mathbf{v} = \frac{\left(\frac{V_s}{V_p}\right)^2 - 0.5}{\left(\frac{V_s}{V_p}\right)^2 - 1.0}$$

Figure 2 shows an example of R1 - R2 measurements on a sample filtered suspension record. In Figure 2, the time difference over the 3.3 foot interval of 1.88 milliseconds for the horizontal signals is equivalent to an S_H-wave velocity of 1745 feet/second. Whenever possible, time differences were determined from several phase points on the S_H-waveform records to verify the data obtained from the first arrival of the S_H-wave pulse. Figure 3 displays the same record before filtering of the S_H-waveform record with a 1400 Hz FFT - IFFT digital lowpass filter, illustrating the presence of higher

frequency P-wave energy at the beginning of the record, and distortion of the lower frequency S_H-wave by residual P-wave signal.

Data and analyses were reviewed by a **GEO***Vision* Professional Geophysicist or Engineer as a component of the in-house data validation program.

Vs30 Analysis

The average shear wave velocity in the upper 30 meters (Vs30) was calculated using the NEHRP method. The PS Suspension logger measures directly the travel time over a 1 meter interval. However, data are logged at ½ meter intervals. The overlapped measurements (at nominal 0.5 m intervals) are overlapping travel times. It is not explicitly correct to use these as representing individual 0.5 m interval velocities. As a result, it is necessary to interpolate to obtain a distance-weighted average Vs value at each 1 m interval. These are then used to calculate the interval times, which are then accumulated to obtain the total travel time over 30 m. Vs30 is 30 m divided by this total travel time.

RESULTS

Suspension Velocity Results

Suspension R1-R2 P- and S_H-wave velocities for borehole BH-2 are plotted in Figures 4 and data are compiled in Table 3. The associated Microsoft Excel® analysis file accompanies this report.

P- and S_H-wave velocity data from R1-R2 analysis and quality assurance analysis of S-R1 data are plotted together in Figure A-1 in Appendix A to aid in visual comparison. Note that R1-R2 data are an average velocity over a 3.3-foot segment of the soil column; S-R1 data are an average over 6.3 feet, creating a significant smoothing relative to the R1-R2 plots. The S-R1 velocity data displayed in this figure is also compiled in Tables A-1. Included in the Microsoft Excel® analysis files are Poisson's Ratio calculations, tabulated data and plots.

Vs30 Results

The Vs30 value for borehole BH-2 is 502 meters/second, characterizing it as NEHRP site class C.*

* Site Classifications taken from Table 1615 1.1 Site Class Definitions published in 2000 International Building code, International Code Council, Inc. on page 350

SUMMARY

Discussion of Suspension Velocity Results

PS Suspension velocity data are ideally collected in uncased, fluid filled boreholes drilled with rotary wash methods, as was the borehole for this project.

Criteria	The Campus La Jolla – BORING BH-2
Consistent data between receiver to receiver (R1 – R2) and source to receiver (S – R1) data.	Yes.
Consistency between data from adjacent depth intervals.	Yes
Consistent relationship between P-wave and S_H -wave (excluding transition to saturated soils)	Yes Saturation occurs at about 47 ft BGS
Clarity of P-wave and S_H-wave onset, as well as damping of later oscillations.	S-wave is good data. P-wave above water table is difficult to interpret.
Consistency of profile between adjacent borings, if available.	Not applicable

Quality Assurance

These borehole geophysical measurements were performed using industry-standard or better methods for measurements and analysis. All work was performed under **GEO***Vision* quality assurance procedures, which include:

- Use of NIST-traceable calibrations, where applicable, for field and laboratory instrumentation
- Use of standard field data logs
- Use of independent verification of velocity data by comparison of receiver-to-receiver and source-to-receiver velocities
- Independent review of calculations and results by a registered professional engineer, geologist, or geophysicist.

Suspension Velocity Data Reliability

P- and S_H-wave velocity measurement using the Suspension Method gives average velocities over a 3.3-foot interval of depth. This high resolution results in the scatter of values shown in the graphs. Individual measurements are very reliable with estimated precision of +/- 5%. Depth indications are very reliable with estimated precision of +/- 0.2 feet. Standardized field procedures and quality assurance checks contribute to the reliability of these data.

CERTIFICATION

All geophysical data, analysis, interpretations, conclusions, and recommendations in this document have been prepared under the supervision of and reviewed by a **GEO***Vision* California Professional Geophysicist or Engineer.

Prepared by:

12/20/2019

Jonathan J Jordan — Date
GEO*Vision* Geophysical Services

Reviewed and approved by



12/20/2019

John Diehl — Date
California Professional Engineer, P.E. 30362
GEO*Vision* Geophysical Services

* This geophysical investigation was conducted under the supervision of a California Professional Geophysicist using industry standard methods and equipment. A high degree of professionalism was maintained during all aspects of the project from the field investigation and data acquisition, through data processing, interpretation and reporting. All original field data files, field notes and observations, and other pertinent information are maintained in the project files and are available for the client to review for a period of at least one year.

  A professional geophysicist's certification of interpreted geophysical conditions comprises a declaration of his/her professional judgment. It does not constitute a warranty or guarantee, expressed or implied, nor does it relieve any other party of its responsibility to abide by contract documents, applicable codes, standards, regulations or ordinances.

Table 1. Borehole locations and logging dates

BOREHOLE DESIGNATION	DATES LOGGED	COORDINATES [1] (Degrees)	
		Latitude	Longitude
BH-2	12/06/2019	32.871199	-117.234559

[1] Coordinates from phone GPS at time of data collection

Table 2. Logging dates and depth ranges

BOREHOLE NUMBER	TOOL AND RUN NUMBER	DEPTH RANGE (FEET)	OPEN HOLE (FEET)	SAMPLE INTERVAL (FEET)	DATE LOGGED
BH-2	SUSPENSION DOWN01	9.84 -101.7	115	1.6	12/06/2019

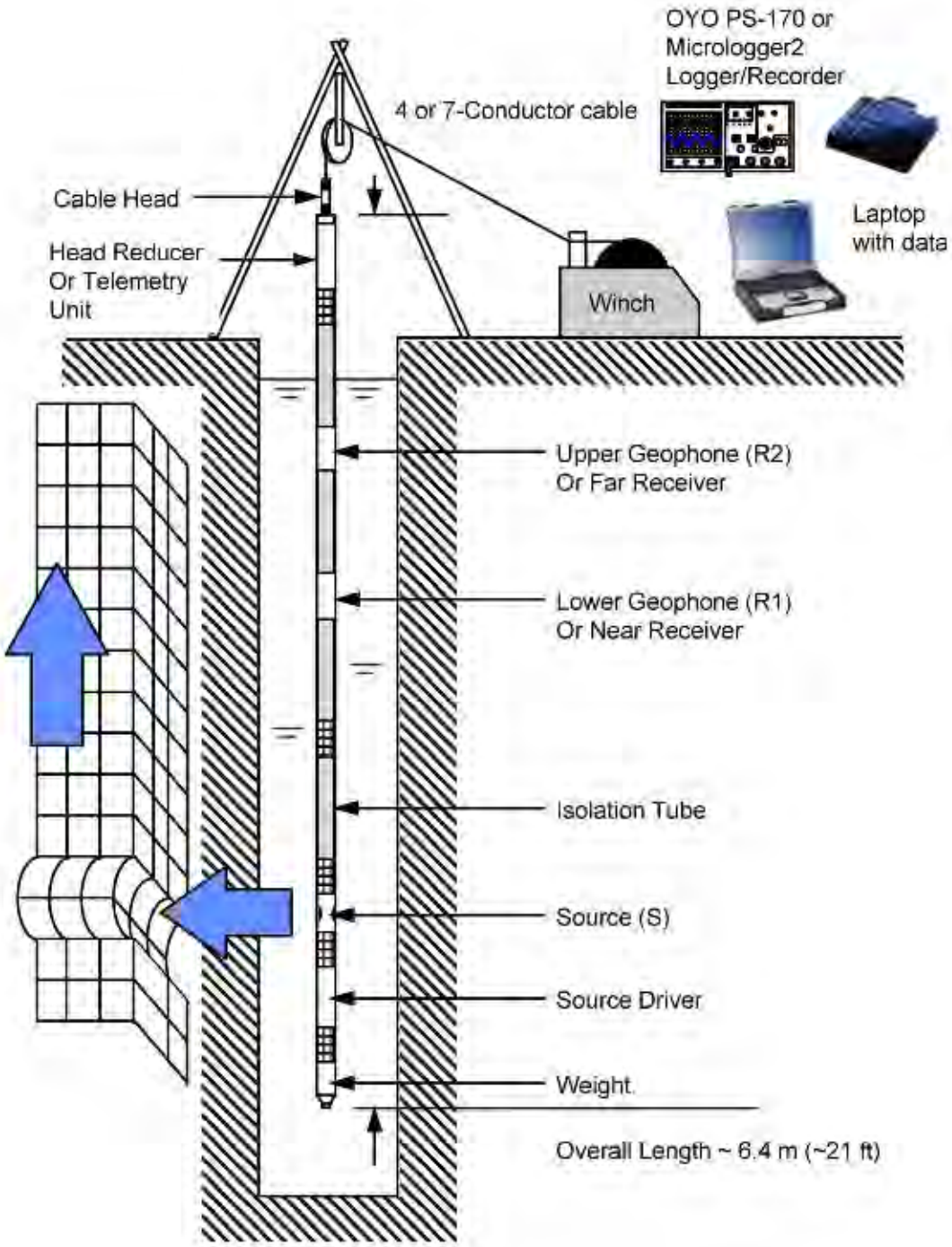


Figure 1: Concept illustration of PS logging system

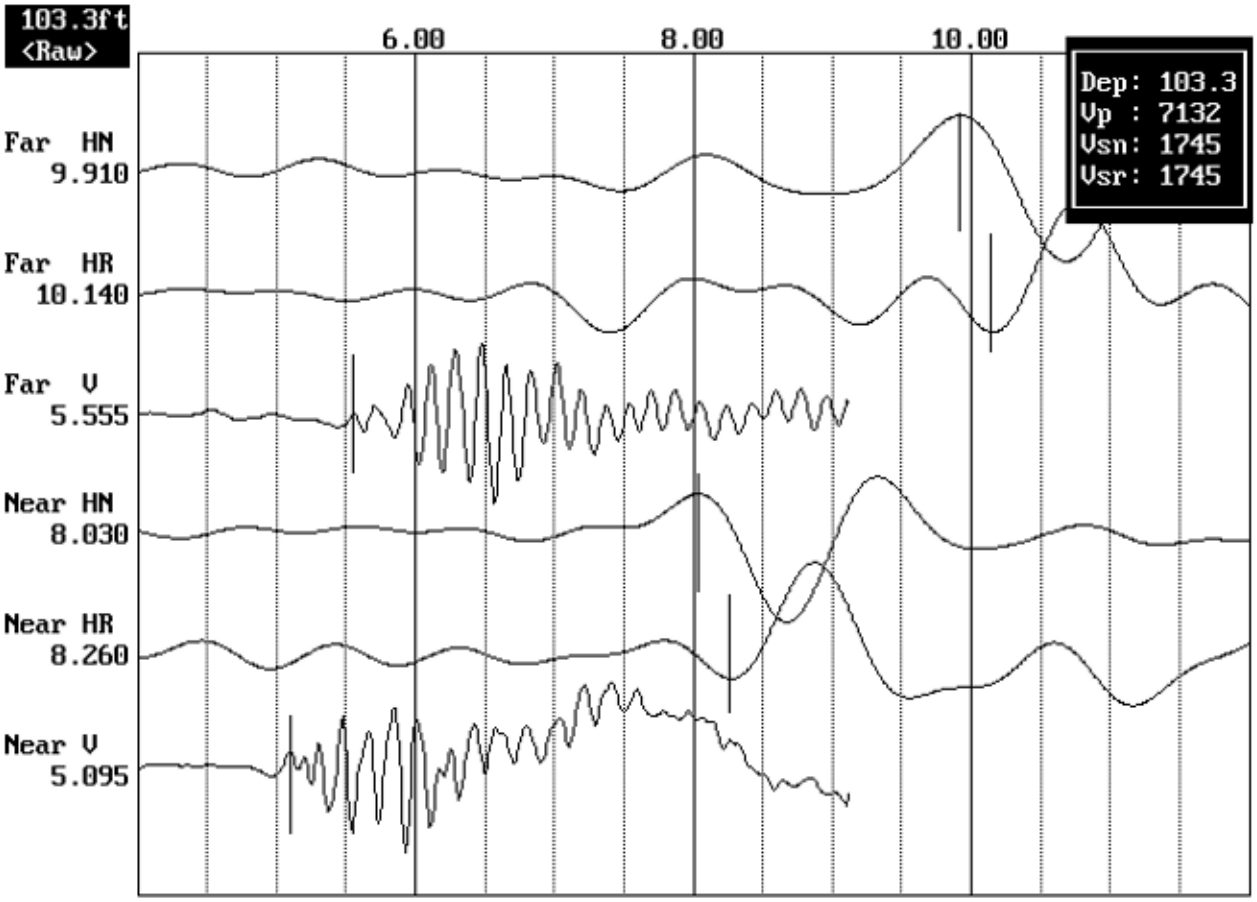


Figure 2: Example of filtered (1400 Hz lowpass) suspension record

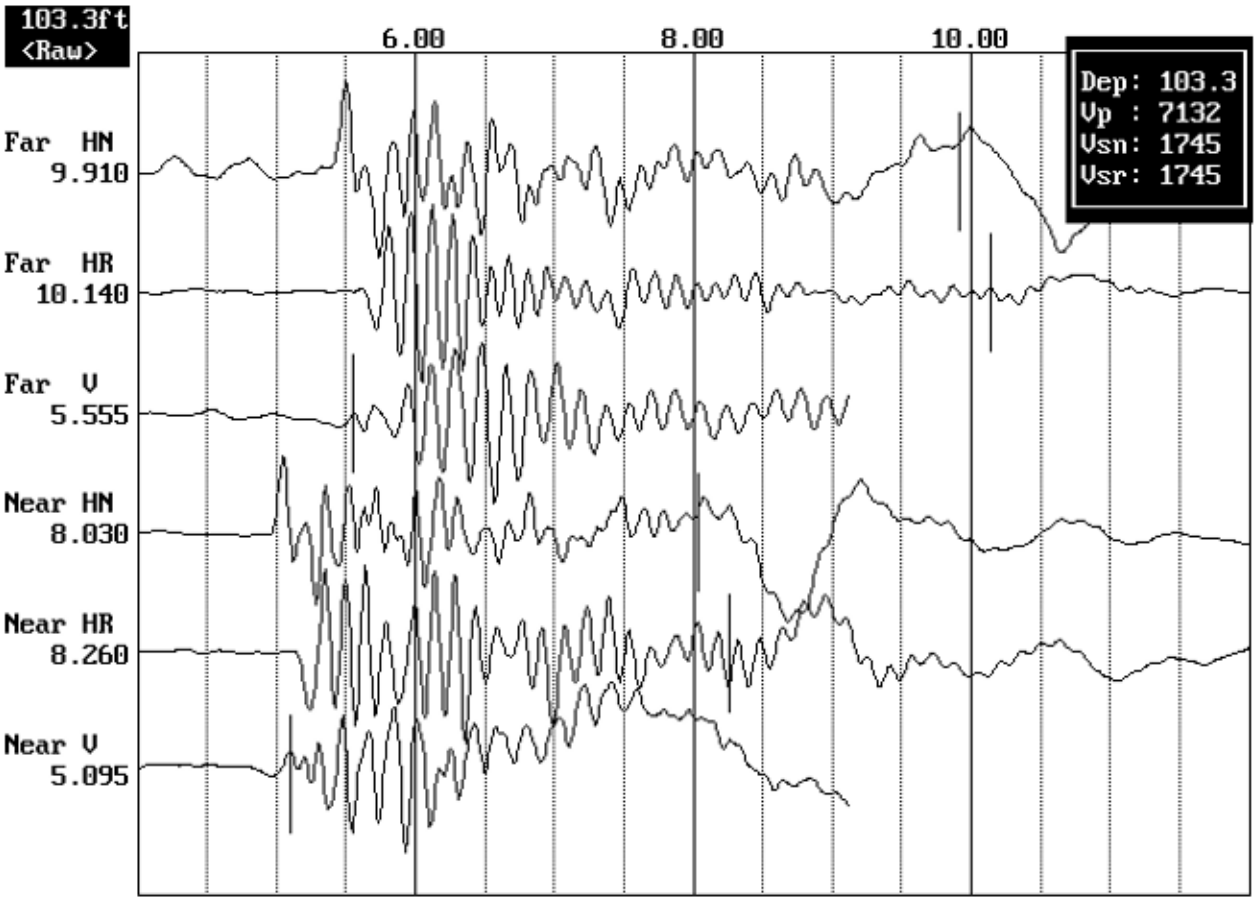


Figure 3. Example of unfiltered suspension record

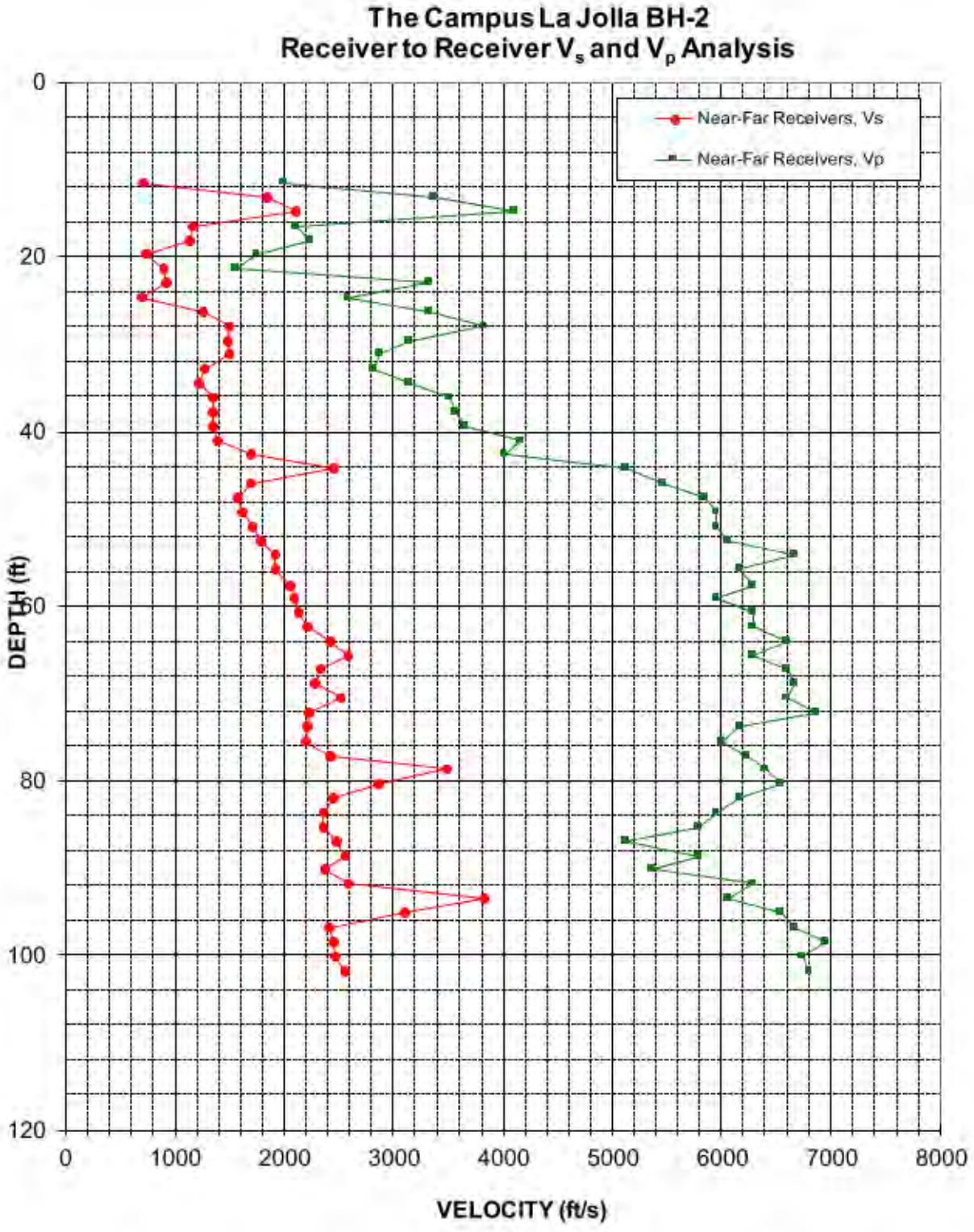


Figure 4: Borehole BH-2, Suspension R1-R2 P- and S_H-wave velocities

Table 3. Borehole BH-2 Suspension R1-R2 depths and P- and S_H-wave velocities

Summary of Compressional Wave Velocity, Shear Wave Velocity, and Poisson's Ratio Based on Receiver-to-Receiver Travel Time Data - Borehole BH-2

American Units			
Depth at Midpoint Between Receivers	Velocity		Poisson's Ratio
	V_s	V_p	
(ft)	(ft/s)	(ft/s)	
11.5	720	2010	0.43
13.1	1840	3370	0.29
14.8	2110	4120	0.32
16.4	1160	2110	0.28
18.0	1140	2240	0.32
19.7	750	1750	0.39
21.3	900	1560	0.25
23.0	920	3330	0.46
24.6	710	2580	0.46
26.3	1260	3330	0.42
27.9	1500	3830	0.41
29.5	1480	3140	0.36
31.2	1490	2870	0.31
32.8	1280	2820	0.37
34.5	1220	3140	0.41
36.1	1360	3510	0.41
37.7	1350	3570	0.42
39.4	1360	3660	0.42
41.0	1390	4170	0.44
42.7	1690	4020	0.39
44.3	2450	5130	0.35
45.9	1690	5460	0.45
47.6	1570	5850	0.46
49.2	1610	5950	0.46
50.9	1710	5950	0.46
52.5	1790	6060	0.45
54.1	1920	6670	0.45
55.8	1930	6170	0.45
57.7	2050	6290	0.44
59.1	2090	5950	0.43
60.7	2130	6290	0.44
62.3	2210	6290	0.43
64.0	2420	6600	0.42
65.6	2580	6290	0.40
67.3	2340	6600	0.43
68.9	2280	6670	0.43
70.5	2520	6600	0.42
72.2	2230	6870	0.44

Metric Units			
Depth at Midpoint Between Receivers	Velocity		Poisson's Ratio
	V_s	V_p	
(m)	(m/s)	(m/s)	
3.5	220	610	0.43
4.0	560	1030	0.29
4.5	640	1250	0.32
5.0	350	640	0.28
5.5	350	680	0.32
6.0	230	530	0.39
6.5	280	480	0.25
7.0	280	1020	0.46
7.5	220	790	0.46
8.0	380	1020	0.42
8.5	460	1170	0.41
9.0	450	960	0.36
9.5	460	880	0.31
10.0	390	860	0.37
10.5	370	960	0.41
11.0	410	1070	0.41
11.5	410	1090	0.42
12.0	410	1120	0.42
12.5	430	1270	0.44
13.0	520	1220	0.39
13.5	750	1560	0.35
14.0	520	1670	0.45
14.5	480	1780	0.46
15.0	490	1810	0.46
15.5	520	1810	0.46
16.0	550	1850	0.45
16.5	580	2030	0.45
17.0	590	1880	0.45
17.6	630	1920	0.44
18.0	640	1810	0.43
18.5	650	1920	0.44
19.0	680	1920	0.43
19.5	740	2010	0.42
20.0	790	1920	0.40
20.5	710	2010	0.43
21.0	700	2030	0.43
21.5	770	2010	0.42
22.0	680	2090	0.44

Summary of Compressional Wave Velocity, Shear Wave Velocity, and Poisson's Ratio
Based on Receiver-to-Receiver Travel Time Data - Borehole BH-2

American Units			
Depth at Midpoint Between Receivers	Velocity		Poisson's Ratio
	V_s	V_p	
(ft)	(ft/s)	(ft/s)	
73.8	2210	6170	0.43
75.5	2200	6010	0.42
77.1	2420	6230	0.41
78.7	3490	6410	0.29
80.4	2860	6540	0.38
82.0	2450	6170	0.41
83.7	2360	5950	0.41
85.3	2360	5800	0.40
86.9	2480	5130	0.35
88.6	2550	5800	0.38
90.2	2370	5380	0.38
91.9	2580	6290	0.40
93.5	3830	6060	0.17
95.1	3100	6540	0.35
96.8	2420	6670	0.42
98.4	2450	6940	0.43
100.1	2460	6730	0.42
101.7	2550	6800	

Metric Units			
Depth at Midpoint Between Receivers	Velocity		Poisson's Ratio
	V_s	V_p	
(m)	(m/s)	(m/s)	
22.5	670	1880	0.43
23.0	670	1830	0.42
23.5	740	1900	0.41
24.0	1060	1950	0.29
24.5	870	1990	0.38
25.0	750	1880	0.41
25.5	720	1810	0.41
26.0	720	1770	0.40
26.5	760	1560	0.35
27.0	780	1770	0.38
27.5	720	1640	0.38
28.0	790	1920	0.40
28.5	1170	1850	0.17
29.0	950	1990	0.35
29.5	740	2030	0.42
30.0	750	2120	0.43
30.5	750	2050	0.42
31.0	780	2070	0.42

APPENDIX A

SUSPENSION VELOCITY MEASUREMENT QUALITY ASSURANCE SUSPENSION SOURCE TO RECEIVER ANALYSIS RESULTS

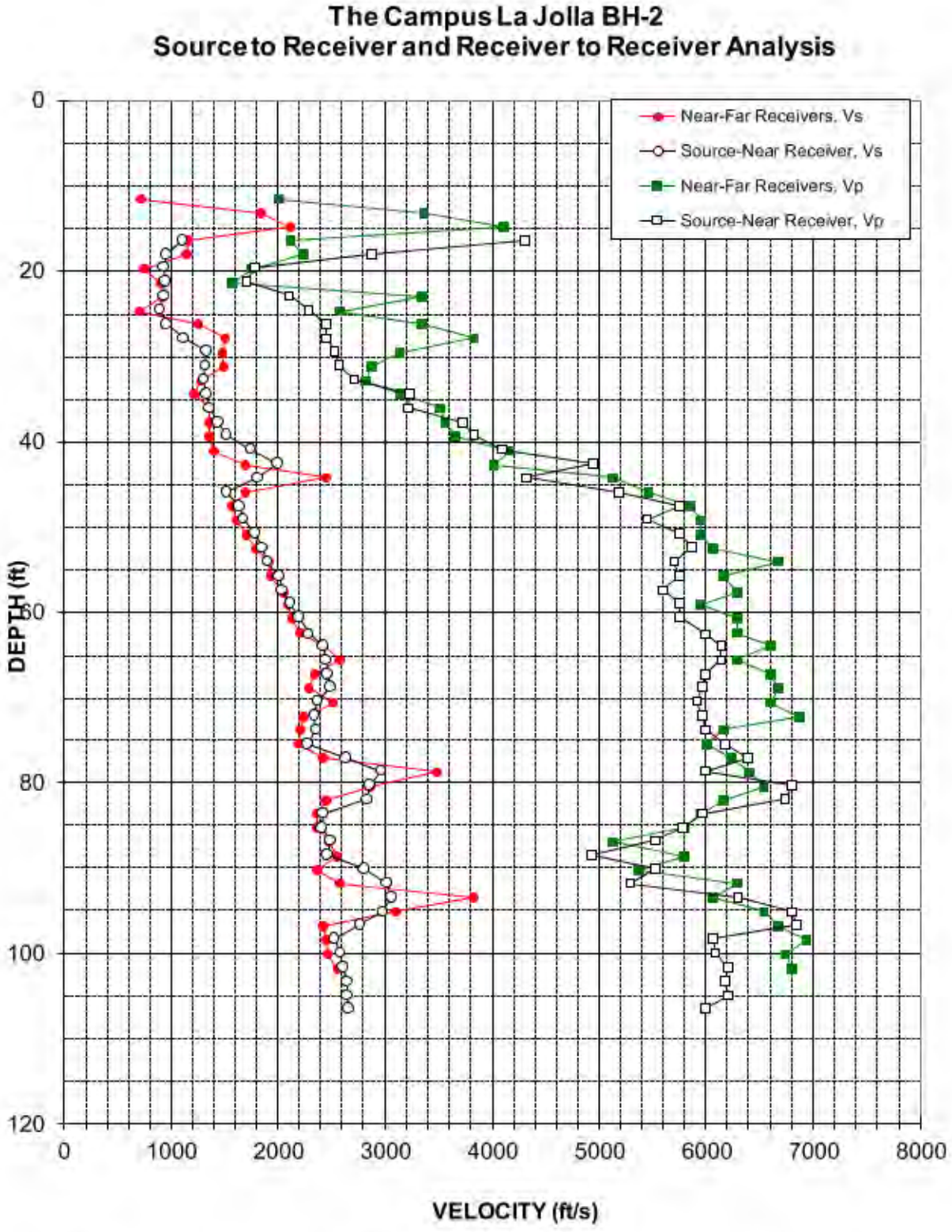


Figure A-1: Borehole BH-2, Suspension S-R1 P- and S_H-wave velocities

Table A-1. Borehole BH-2 S - R1 quality assurance analysis P- and S_H-wave data

Summary of Compressional Wave Velocity, Shear Wave Velocity, and Poisson's Ratio Based on Source-to-Receiver Travel Time Data - Borehole BH-2

American Units			
Depth at Midpoint Between Source and Near Receiver	Velocity		Poisson's Ratio
	V_s	V_p	
(ft)	(ft/s)	(ft/s)	
16.3	1110	4310	0.46
18.0	960	2880	0.44
19.6	940	1780	0.31
21.2	950	1710	0.28
22.9	940	2100	0.37
24.5	890	2290	0.41
26.2	960	2450	0.41
27.8	1120	2450	0.37
29.4	1330	2530	0.31
31.1	1320	2570	0.32
32.7	1310	2720	0.35
34.4	1330	3230	0.40
36.0	1350	3210	0.39
37.6	1440	3720	0.41
39.3	1510	3820	0.41
40.9	1750	4100	0.39
42.6	2000	4950	0.40
44.2	1810	4320	0.39
45.8	1510	5190	0.45
47.5	1630	5750	0.46
49.1	1680	5460	0.45
50.8	1780	5750	0.45
52.4	1850	5860	0.44
54.0	1910	5700	0.44
55.7	2020	5750	0.43
57.3	2040	5600	0.42
59.0	2110	5750	0.42
60.6	2200	5750	0.41
62.6	2290	6000	0.42
63.9	2430	6150	0.41
65.5	2450	6150	0.41
67.2	2460	6000	0.40
68.8	2480	5970	0.40
70.5	2360	5920	0.41
72.1	2340	5970	0.41
73.7	2350	6000	0.41
75.4	2280	6180	0.42

Metric Units			
Depth at Midpoint Between Source and Near Receiver	Velocity		Poisson's Ratio
	V_s	V_p	
(m)	(m/s)	(m/s)	
5.0	340	1310	0.46
5.5	290	880	0.44
6.0	290	540	0.31
6.5	290	520	0.28
7.0	290	640	0.37
7.5	270	700	0.41
8.0	290	750	0.41
8.5	340	750	0.37
9.0	410	770	0.31
9.5	400	780	0.32
10.0	400	830	0.35
10.5	410	980	0.40
11.0	410	980	0.39
11.5	440	1130	0.41
12.0	460	1170	0.41
12.5	530	1250	0.39
13.0	610	1510	0.40
13.5	550	1320	0.39
14.0	460	1580	0.45
14.5	500	1750	0.46
15.0	510	1660	0.45
15.5	540	1750	0.45
16.0	560	1790	0.44
16.5	580	1740	0.44
17.0	610	1750	0.43
17.5	620	1710	0.42
18.0	640	1750	0.42
18.5	670	1750	0.41
19.1	700	1830	0.42
19.5	740	1870	0.41
20.0	750	1870	0.41
20.5	750	1830	0.40
21.0	760	1820	0.40
21.5	720	1800	0.41
22.0	710	1820	0.41
22.5	720	1830	0.41
23.0	690	1880	0.42

Summary of Compressional Wave Velocity, Shear Wave Velocity, and Poisson's Ratio
Based on Source-to-Receiver Travel Time Data - Borehole BH-2

American Units			
Depth at Midpoint Between Source and Near Receiver	Velocity		Poisson's Ratio
	V_s	V_p	
(ft)	(ft/s)	(ft/s)	
77.0	2640	6390	0.40
78.7	2970	6000	0.34
80.3	2860	6810	0.39
81.9	2840	6730	0.39
83.6	2420	5970	0.40
85.2	2410	5780	0.40
86.9	2480	5530	0.37
88.5	2460	4930	0.33
90.1	2800	5530	0.33
91.8	3010	5300	0.26
93.4	3060	6300	0.35
95.1	2990	6810	0.38
96.7	2760	6840	0.40
98.3	2530	6060	0.39
100.0	2580	6090	0.39
101.6	2600	6210	0.39
103.3	2650	6180	0.39
104.9	2650	6210	0.39
106.5	2660	6000	

Metric Units			
Depth at Midpoint Between Source and Near Receiver	Velocity		Poisson's Ratio
	V_s	V_p	
(m)	(m/s)	(m/s)	
23.5	800	1950	0.40
24.0	910	1830	0.34
24.5	870	2070	0.39
25.0	870	2050	0.39
25.5	740	1820	0.40
26.0	730	1760	0.40
26.5	760	1690	0.37
27.0	750	1500	0.33
27.5	850	1690	0.33
28.0	920	1610	0.26
28.5	930	1920	0.35
29.0	910	2070	0.38
29.5	840	2090	0.40
30.0	770	1850	0.39
30.5	790	1860	0.39
31.0	790	1890	0.39
31.5	810	1880	0.39
32.0	810	1890	0.39
32.5	810	1830	0.38

APPENDIX B

BOREHOLE GEOPHYSICAL LOGGING SYSTEMS - NIST TRACEABLE CALIBRATION RECORDS

MICRO PRECISION CALIBRATION, INC
2165 N. Glassell St.,
Orange, CA 92865
714-901-5659

AC-1363.02

Certificate of Calibration

Date: May 28, 2019 **Cert No. 551220083036926**

Customer:
GEOVISION
1124 OLYMPIC DRIVE
CORONA CA 92881

		Work Order #:	LA-90043197
		Purchase Order #:	19160-190520-01
MPC Control #:	AM6768	Serial Number:	160024
Asset ID:	160024	Department:	N/A
Gage Type:	LOGGER	Performed By:	TYLER MCKEEN
Manufacturer:	OYO	Received Condition:	IN TOLERANCE
Model Number:	3403	Returned Condition:	IN TOLERANCE
Size:	N/A	Cal. Date:	May 24, 2019
Temp/RH:	22.5°C / 42.9%	Cal. Interval:	12 MONTHS
Location:	Calibration performed at MPC facility	Cal. Due Date:	May 24, 2020

Calibration Notes:
See attached data sheet for calculations. (1 Page)

Calibrated IAW customer supplied data form Rev 2.1
Frequency measurement uncertainty = 0.0005 Hz
Unit calibrated with Laptop Panasonic Model CF-29,s/n: 6AKSB99869 and RG Micrologger II Serial No. 5772
Calibrated To 4:1 Accuracy Ratio

Calibration performed in accordance with approved GEOVision calibration procedures included in work Instruction No. 06
Software: ML PS 4.00 Suspension Logger, GVLog.jar (2004) and pslog.exe ver 1.00 software.

Standards Used to Calibrate Equipment

I.D.	Description.	Model	Serial	Manufacturer	Cal. Due Date	Traceability #
DB8748	GPS TIME AND FREQUENCY RECEIVER	58503A	3625A01225	HEWLETT PACKARD	Apr 30, 2021	551220083021224
LAS0018	ARB / FUNC GENERATOR	33250A	US40001522	AGILENT	Apr 30, 2020	551220083009506
BD7715	UNIVERSAL COUNTER	53131A	3416A05377	HEWLETT PACKARD	Apr 30, 2020	551220082934517

Calibrating Technician: TYLER MCKEEN

QC Approval: ILYA VAKS

Statements of Pass or Fail Conformance: The uncertainty of measurement has been taken into account when determining compliance with specification, as per ILAC-G8:09/2019. All measurements and test results are bounded to ensure the probability of false-acceptance does not exceed 2%, in compliance with ANSI/NCSL Z540.3-2006.
The status of compliance with the acceptance criteria is reported as:
PASS - Compliant with specification.
FAIL - Not compliant with specification.
FAIL* - The measured value is not within the acceptance limits. However, a portion of the expanded uncertainty of measurement at 95% is within the specified tolerance.
PASS* - The measured value is within acceptance limits. However, a portion of the expanded uncertainty of measurement at 95% exceeds the specified tolerance.
The expanded uncertainty of measurement is stated as the standard uncertainty of measurement multiplied by the coverage factor k=2, which for a normal distribution corresponds to a coverage probability of approximately 95%, unless otherwise stated. This calibration report complies with ISO/IEC 17025:2017 and ANSI/NCSL Z540.3 Method 6-B, and Bands based on Test Uncertainty Ratio. Calibration dates and resulting due dates were submitted/approved by the customer. Any number of cycles may cause an instrument to drift out of tolerance before the next scheduled calibration. Recalibration cycles should be based on frequency of use, environmental conditions and customer's established systematic accuracy. All standards are traceable to SI through the National Institute of Standards and Technology (NIST) and/or recognized national or internal and standards laboratories. Services rendered include unless instruction and are warranted for no less than thirty (30) days. The information on this report pertains only to the instrument identified. It's may not be reproduced, in part or in a whole without the prior written approval of the issuing MP Calibration Laboratory.

MICRO PRECISION CALIBRATION, INC
2165 N. Glassell St.
Orange, CA 92865
714-901-5659

Certificate of Calibration

AC-1998.03

Date: May 28, 2019 **Cert No. 551220083036926**

Procedures Used in this Event

Procedure Name	Description
GEOVISION SEISMIC Rev. 2.1	Seismic Logger/Recorder Calibration Procedure, Rev. 2.1

Calibrating Technician: QC Approval:

TYLER MCKEEN ILYA VAKS

Statements of Pass or Fail Conformance: the uncertainty of measurement has been taken into account, when determining compliance with specification, as per ILAC-G8:03/2009. All measurements and associated results are based on a coverage probability of approximately 95%, unless otherwise stated. The calibration report complies with ISO/IEC 17025:2017 and ANSI/NCSL Z540.3 Method 6 Group B tests. Calibration cycles are recommended by the customer. Any number of factors may cause an instrument to drift out of tolerance before the next scheduled calibration. Recalibration cycles are usually based on frequency of use, environmental conditions and customer's established systematic accuracy. All standards are traceable to SI through the National Institute of Standards and Technology (NIST) and/or recognized national or international standards laboratories. Services rendered include proper wiring, limited warranty service correction and are warranted for no less than thirty (30) days. The information on this report pertains only to the instrument identified. This may not be reproduced in part or in a whole without the prior written approval of the issuing MP Calibration Laboratory.

GEOVision geophysical services

SUSPENSION PS SEISMIC LOGGER/RECORDER CALIBRATION DATA FORM

INSTRUMENT DATA

System mfg.:	OYO	Model no.:	3403
Serial no.:	160024	Calibration date:	5/24/2019
By:	Micro Precision	Due date:	5/24/2020
Counter mfg.:	Hewlett Packard	Model no.:	53131A
Serial no.:	3416A05377	Calibration date:	4/02/2019
By:	Micro Precision	Due date:	4/30/2020
Signal generator mfg.:	Agilent	Model no.:	33250A
Serial no.:	MY40001522	Calibration date:	4/03/2019
By:	Micro Precision	Due date:	4/30/2020
Laptop controller mfg.:	Panasonic	Model no.:	CF-29
Serial no.:	6AKSB99869	Calibration date:	N/A

SYSTEM SETTINGS:

Gain:	0
Filter	Low Pass 1K
Range:	5-200
Delay:	0
Stack (1 std)	1
System date = correct date and time	✓ 11:42 AM 5/24/2019

PROCEDURE:

Set sine wave frequency to target frequency with amplitude of approximately 0.25 volt peak
Note actual frequency on data form.
Set sample period and record data file to disk. Note file name on data form. Acquired using ML PS 4.00
Pick duration of 9 cycles using PSLOG.EXE program, note duration on data form, and save as .sps file. Calculate average frequency for each channel pair and note on data form.

Average frequency must be within +/- 1% of actual frequency at all data points.

Maximum error ((AVG-ACT)/ACT*100)% As found EF 5/30/19 ~~0.22%~~ 0.2% As left EF 5/31/19 ~~0.22%~~ 0.2%

Target Frequency (Hz)	Actual Frequency (Hz)	Sample Period (microS)	File Name	Time for 9 cycles Hn (msec)	Average Frequency Hn (Hz)	Time for 9 cycles Hr (msec)	Average Frequency Hr (Hz)	Time for 9 cycles V (msec)	Average Frequency V (Hz)
50.00	50.00	200	101	179.8	50.06	179.8	50.06	180.2	49.94
100.0	100.0	100	102	90.00	100.0	90.10	99.90	90.10	99.90
200.0	200.0	50	103	45.00	200.0	44.95	200.2	44.95	200.2
500.0	500.0	20	104	18.00	500.0	17.98	500.6	18.00	500.0
1000	1000	10	105	8.980	1002	9.000	1000	8.980	1002
2000	2000	5	106	4.500	2000	4.500	2000	4.495	2002

Calibrated by: Tyler McKeen (Name) 5/24/19 (Date) (Signature)

Witnessed by: Emily Feldman (Name) 5/24/19 (Date) (Signature)

Suspension PS Seismic Recorder/Logger Calibration Data Form Rev 2.1 February 7, 2012

APPENDIX E
SITE-SPECIFIC SEISMIC HAZARD ANALYSES

APPENDIX E

SITE-SPECIFIC SEISMIC HAZARD ANALYSES

1. INTRODUCTION

This section presents the results of the site-specific seismic hazard analyses performed in accordance with the 2019 California Building Code (CBC) and ASCE 7-16 (ASCE/SEI 7-16) for the proposed commercial development to be constructed at 8980 Villa La Jolla Drive, San Diego, California (Site). Both mapped seismic design acceleration parameters and site-specific seismic design acceleration parameters are provided in this report. The subsurface soil conditions used in this study were obtained from our field exploration program.

Horizontal Acceleration Response Spectra (ARS) for 5-percent damping was developed for the Risk-Targeted Maximum Considered Earthquake (MCE_R), as defined by ASCE 7-16, following Chapter 21.2, and performing both probabilistic and deterministic seismic hazard analyses. Site-specific probabilistic seismic hazard analyses were performed using the computer tool OpenSHA (Field, 2003), using the Uniform California Earthquake Rupture Forecast, Version 3 (UCERF3) seismic source model. Development of the horizontal ARS was also performed using the ground motion models developed as part of the Next Generation Attenuation (NGA) – West 2 research project.

2. PROJECT LOCATION

The site is located in the southwest corner of the intersection of La Jolla Village Drive and Villa La Jolla Drive in San Diego, California. The address and site coordinates are:

Address:	8980 Villa La Jolla Drive Los Angeles, California
Latitude:	32.8712° N
Longitude:	117.2342° W

3. SEISMIC SETTING

The project area is in a region with high seismic activity. Figure E-1 presents a Fault Map showing the nearby active faults. Table E-1 below lists the active faults closest to the site, along with their Fault Type, Maximum Magnitude (Mw) and Site-To-Source Rupture Distance (R_{rup}). These faults are obtained primarily from the Version 3 of the Uniform California Earthquake Rupture Forecast (UCERF3) (Field et al., 2013), which is the seismic source model developed by the Working Group on California Earthquake Probabilities (WGCEP) in 2013. The UCERF3 model was subsequently adopted by the 2014 U.S. National Seismic Hazard Mapping Program (NSHM) (Petersen et al., 2014) to develop probabilistic seismic hazard maps.

Table E-1: Significant Active Faults Near the Site

Fault	Fault Type	Maximum Magnitude, M_W	Site-to-Source Distance, R_{rup} (km)
Rose Canyon	Strike-Slip	7.0	3.2
Carlsbad	Reverse	6.7	15.3
Oceanside (alt1)	Reverse	7.2	20.4
Coronado Bank (alt 2)	Strike-slip	7.4	25.0
Thirty Mile Bank	Reverse	7.4	31.6
San Diego Trough north (alt1)	Strike-slip	7.3	40.0
Elsinore (Whittier + Glen Ivy + Temecula + Julian + Coyote Mountains)	Strike-slip	7.8	56.5
Earthquake Valley	Strike-slip	7.0	64.9
San Jacinto (San Bernardino + San Jacinto Valley + Anza + Stepovers Combined + Coyote Creek + Borrego + Superstition Mountain)	Strike-slip	7.8	92.4

As shown in the table above, the closest known active seismic source is the Rose Canyon fault zone, which is located about 3.2 kilometers (km) west of the Site. As shown in Figure E-1, the Rose Canyon is a strike-slip fault zone that extends from off the coast of Carlsbad down through La Jolla, and then through downtown San Diego to near the California and Mexico border.

The maximum magnitudes and scenarios adopted are consistent with the published Building Seismic Safety Council 2014 Event Set (the adopted deterministic ruptures used for the 2014 USGS NSHM (BSSC, 2015). For very active, multi-segment faults (such as Newport Inglewood or Elsinore), where different earthquake scenarios are considered, the one producing the largest magnitude was reported in the table along with its combined segments.

4. SITE CHARACTERIZATION

In developing site-specific ground motions, the characteristics of the soils underlying the site are an important input to evaluate the site response at a given site. Based on the review of the field exploration data that include P-S suspension logging shear wave velocity measurements (at boring BH-2), the average shear wave velocity in the upper 100 feet or approximately 30 meters ($V_{S,30}$) is approximately 1,647 feet/second (about 502 m/s). The Site is classified as Site Class C as presented in Table 20.3-1 of ASCE 7-16.

5. GROUND MOTION PREDICTION EQUATIONS

Site-specific ground motions are influenced by type of faulting, magnitude of characteristic earthquakes, and local soil conditions. Many ground motion models, also referred to as Ground Motion Prediction

Equations (GMPEs) have been developed to estimate the variation of spectral acceleration with earthquake magnitude and source-to-site distance, among other parameters. The Pacific Earthquake Engineering Research (PEER) coordinated a large multidisciplinary project entitled "NGA (Next Generation Attenuation)-West 2 Research Project" (Bozorgnia et al., 2014), referred to as NGA-West2. In NGA-West2, five teams have developed and presented horizontal ground motion models for shallow crustal earthquakes in active tectonic regions including Western North America. These teams are Abrahamson et al. (2014), Boore et al. (2014), Campbell and Bozorgnia (2014), Chiou and Youngs (2014), and Idriss (2014). We used all five of these models in developing the ARS at the site. The models were each assigned a weight of 0.22 except for Idriss (2014) which was assigned a weight of 0.12, consistent with the adopted weighting of the USGS (2014) in developing the NSHM.

The NGA-West2 relationships use measured values of shear wave velocity ($V_{S,30}$) as input. As previously discussed, we have adopted an average $V_{S,30}$ of 502 m/s to represent the underlying soil conditions at the Site. In addition, some of the ground motion models require input for $Z_{1.0}$ (defined as the depth in meters to a shear wave velocity of V_s = 1 km/s) and $Z_{2.5}$ (defined as the depth in km to a shear wave velocity of V_s = 2.5 km/s). These two parameters are used to capture the basin effect on site response. The site-specific shear wave velocity profile nearly reaches the $Z_{1.0}$ plane, and therefore a trend of increasing shear wave velocity with depth was used to extrapolate a site-specific $Z_{1.0}$ = 60 meters for the underlying rock. This is supported by other regional shear wave velocity measurements and our local experience at UCSD. The depth to bedrock parameter $Z_{2.5}$ was calculated to be 0.98 km using correlations from the ground motion model by and Campbell and Bozorgnia (2013).

6. PROBABILISTIC SEISMIC HAZARD ANALYSIS

Site-specific Probabilistic Seismic Hazard Analyses (PSHA) were performed using the computer tool OpenSHA (Fields, 2003), using the UCERF3 seismic source model and the updated NGA-West2 ground motion models. Uniform hazard horizontal ARS were developed up to a period of 10 seconds. The hazard spectrum, developed for 5-percent damping, is presented in Figure E-2.

Note that supplementary probabilistic seismic hazard analyses were performed using the USGS Unified Hazard Tool (https://earthquake.usgs.gov/hazards/interactive/) for comparison to the OpenSHA analyses. These analyses were performed using the dynamic version of the Conterminous U.S. 2014 (v4.2.0) at available spectral periods, using the Site Class C option ($V_{S,30}$ = 524 m/s). Results of these supplementary analyses show good agreement with our OpenSHA analyses.

The site-specific probabilistic MCE_R was developed in accordance with ASCE 7-16 Section 21.2.1, for the maximum horizontal component and adjusted for targeted risk (1-percent probability of collapse in 50 years). The median (RotD50) ground motion was adjusted to the maximum rotated component of ground motion (RotD100) using the factors proposed by Shahi and Baker (2014). The second adjustment modifies the spectra from a 2-percent probability of exceedance in 50 years to a targeted risk of 1-percent probability of collapse in 50 years, which is performed using Method 1 of ASCE 7-16 (Section 21.2.1), using the risk coefficients C_{RS} and C_{R1}. The risk coefficients (per ASCE 7-16) were obtained using the Structural Engineers Association of California (SEAOC) / Office of Statewide Health Planning and Development (OSHPD) Seismic Design Maps website application (SEAOC/OSHPD, 2019). The risk coefficients of C_{RS} = 0.872 and C_{R1} = 0.891 were used in the analyses. Figure E-2 presents the probabilistic MCE_R ARS for the Site.

7. DETERMINISTIC SEISMIC HAZARD ANALYSIS

Site-specific Deterministic Seismic Hazard Analyses (DSHA) were performed based on the characteristics of earthquake scenarios identified as predominant contributors to the regional seismic hazard. Pertinent characteristics of the earthquake scenarios include parameters such as distance from the site to the causative fault and the maximum magnitude of earthquake associated with the fault. The effects of local soil conditions ($V_{S,30}$) and the mechanism of faulting are accounted for in the ground motion models as well.

DSHAs were performed for the Rose Canyon, Carlsbad, Coronado Bank, Oceanside, and Elsinore sources identified in Table E-1. The NGA West2 GPMEs were used to develop a 5-percent damped spectral ARS for each source. A plot of the DSHA for the project site is shown in Figure E-3. The Rose Canyon fault is the controlling seismic source at all spectral periods. According to ASCE 7-16 Section 21.2.2 and Supplement 1 of ASCE 7-16, the deterministic MCE_R, which corresponds to the 84th-percentile (median plus one standard deviation), 5-percent damped spectral response accelerations in the direction of maximum horizontal response at any spectral period, must not be lower than deterministic lower limit. Therefore, the 84th-percentile spectral values obtained from the GMPEs are used to develop the deterministic spectrum. The ground motions were adjusted to the maximum rotated component of ground motion using the Shahi and Baker (2014) factors. Figure E-4 shows the results of our DSHA along with the ASCE 7-16 deterministic lower limit spectrum.

8. DETERMINATION OF SITE-SPECIFIC RESPONSE SPECTRA

Development of the site-specific MCE_R ARS as defined by ASCE 7-16, Chapter 21.2, was performed using the seismic hazard analysis procedure described in the previous sections. In accordance with ASCE 7-16 Section 21.2.3, the site-specific MCE_R acceleration response spectra are taken as the lesser of the probabilistic and deterministic MCE_R spectra, but not less than 150-percent of the site-specific design spectrum in Section 21.3. Figure E-5 presents the 5-percent damped horizontal MCE_R ARS. The site-specific Design Earthquake spectrum is equal to two-thirds of the site-specific MCER spectrum, although it is not less than 80 percent of the design spectrum developed per Section 21.3. Figure E-6 presents both the MCE_R and the Design Earthquake spectra along with the tabulated values.

9. SITE-SPECIFIC DESIGN ACCELERATION PARAMETERS

The short period design spectral acceleration (S_{DS}) and 1-second period design spectral acceleration (S_{D1}) parameters were determined in accordance with ASCE 7-16 Section 21.4. The parameter S_{DS} is taken as 90-percent of the maximum spectral acceleration from the site-specific spectrum at periods between 0.2 and 5 seconds. The parameter S_{D1} is taken as the maximum of the product between period and spectral acceleration for periods from 1 to 2 seconds for sites with $V_{S,30} > 1{,}200$ ft/s. The parameters S_{MS} and S_{M1} shall be taken as 1.5 times S_{DS} and S_{D1} respectively. The values obtained shall not be less than 80-percent of the values determined in accordance with ASCE 7-16, Section 11.4.3 for S_{MS} and S_{M1} and Section 11.4.5 for S_{DS} and S_{D1}. Table E-2 presents the site-specific design acceleration parameters.

Table E-2. Site-Specific Seismic Design Acceleration Parameters

Design Parameters	Site-Specific Seismic Design Parameters (ASCE 7-16 Section 21.4)
Site Class	C
S_{MS} (g)	1.524
S_{M1} (g)	0.602
S_{DS} (g)	1.016
S_{D1} (g)	0.402

10. REFERENCES

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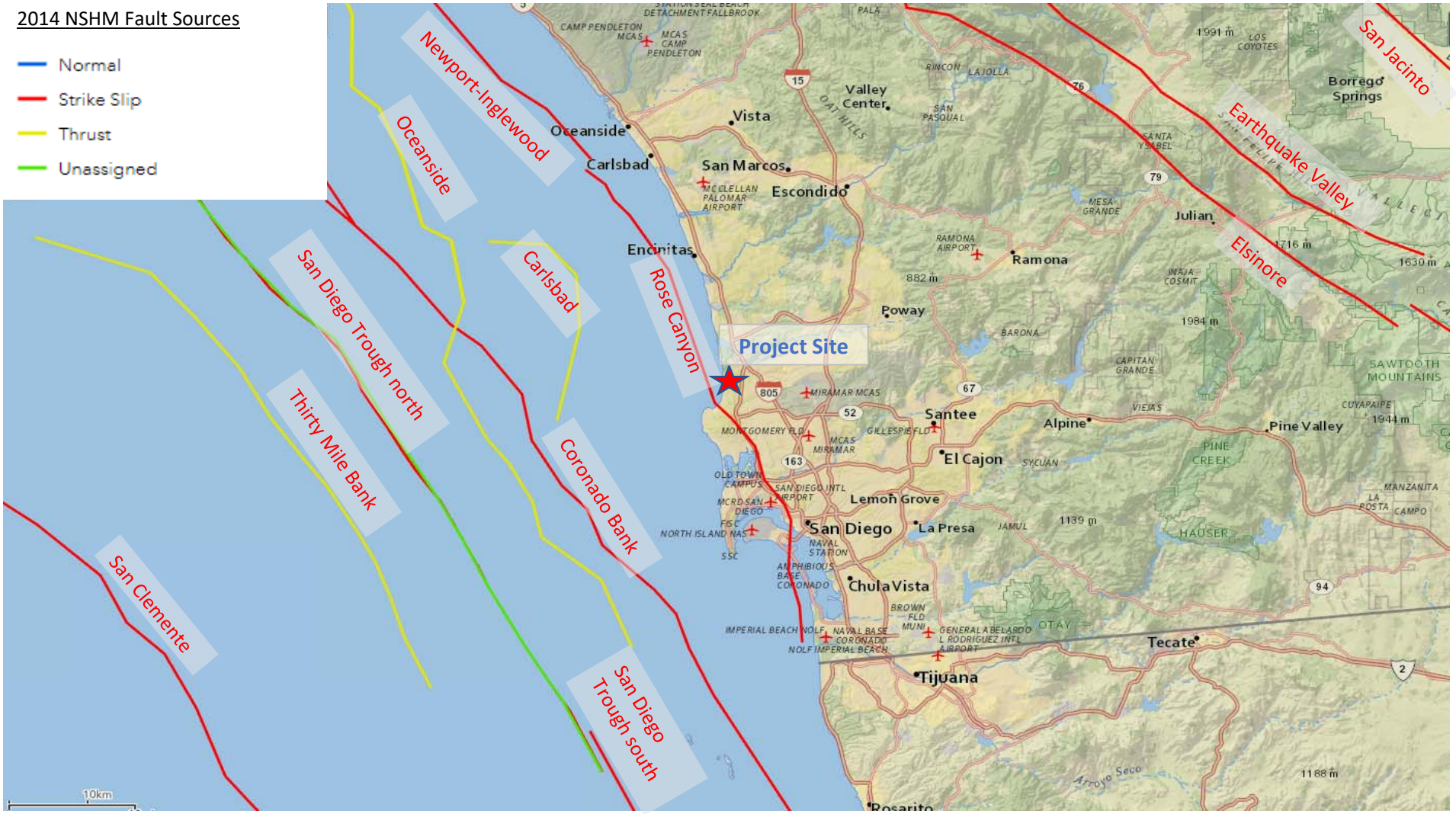
Petersen, M.D., M. P. Moschetti, P. M. Powers, C. S. Mueller, K. M. Haller, A. D. Frankel, Y. Zeng, S. Rezaeian, S. C. Harmsen, O. S. Boyd, N. Field, R. Chen, K. S. Rukstales, N. Luco, R. L. Wheeler, R. A. Williams, and A. H. Olsen (2014). Documentation for the 2014 update of the United States national seismic hazard maps: U.S. Geological Survey Open-File Report 2014–1091, 243 p., http://dx.doi.org/10.3133/ofr20141091.

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11. FIGURES

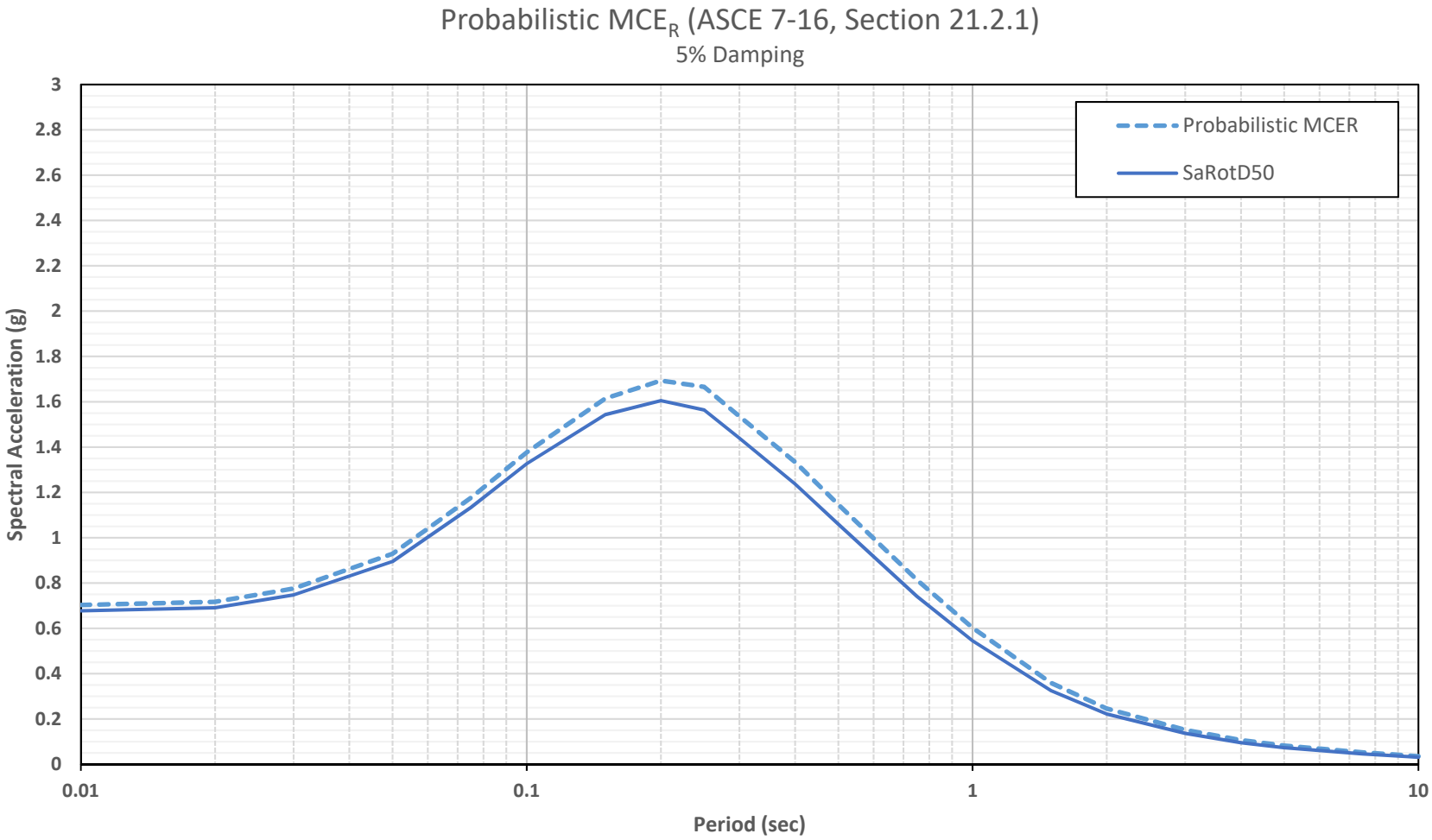
Figure E-1 Seismic Source Fault Map (2014 NSHM)
Figure E-2 Probabilistic MCE_R Acceleration Response Spectrum
Figure E-3 Deterministic Acceleration Response Spectra
Figure E-4 Deterministic MCE_R Acceleration Response Spectra
Figure E-5 ASCE 7-16 Site-Specific MCE_R Acceleration Response Spectra
Figure E-6 ASCE 7-Site-Specific Design Earthquake and Site-Specific Design Acceleration Parameters

APPENDIX E – FIGURES

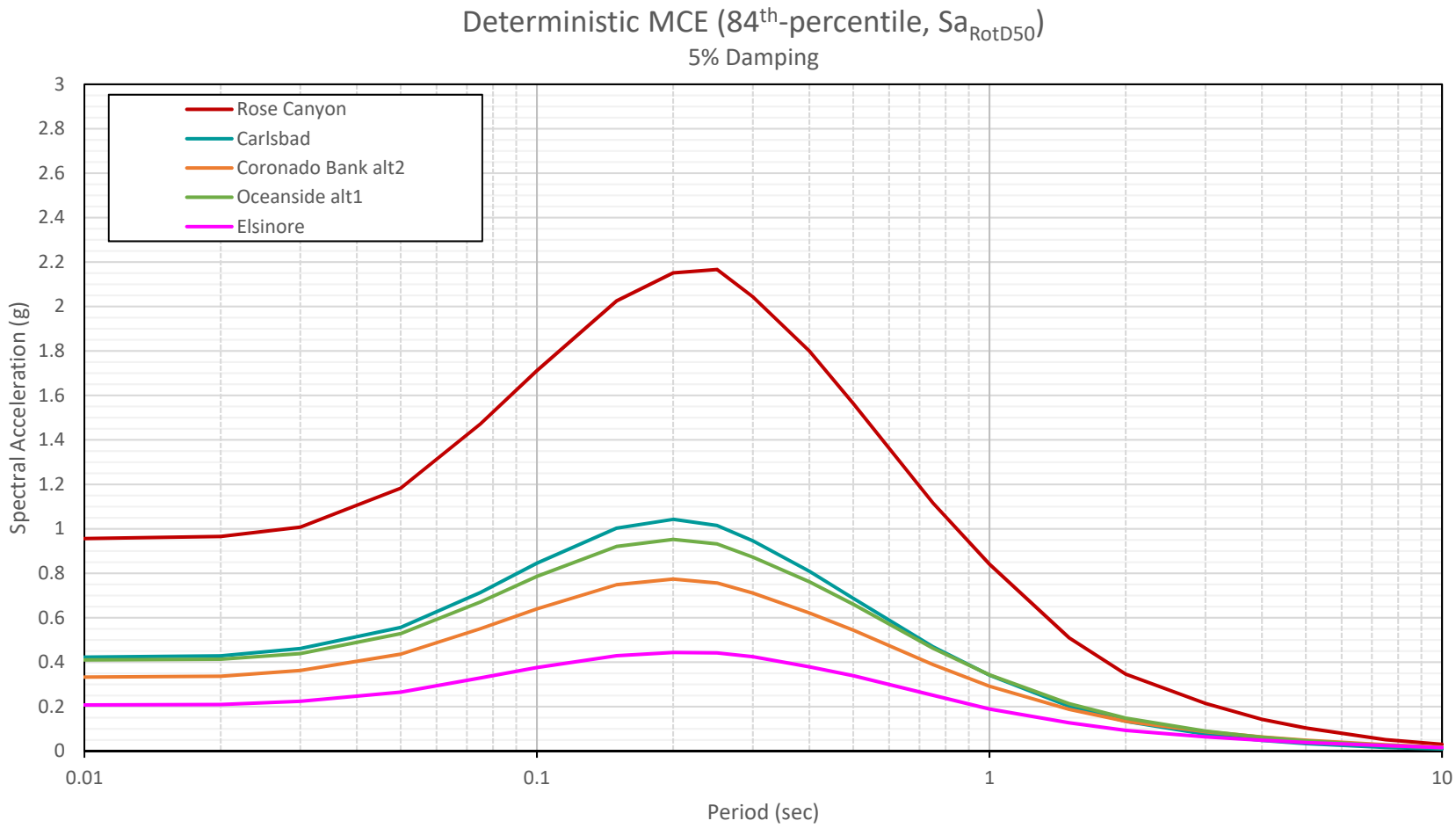


Reference: USGS Quaternary Faults, NSHM 2014 Fault Sources https://usgs.maps.arcgis.com/apps/webappviewer/index.html

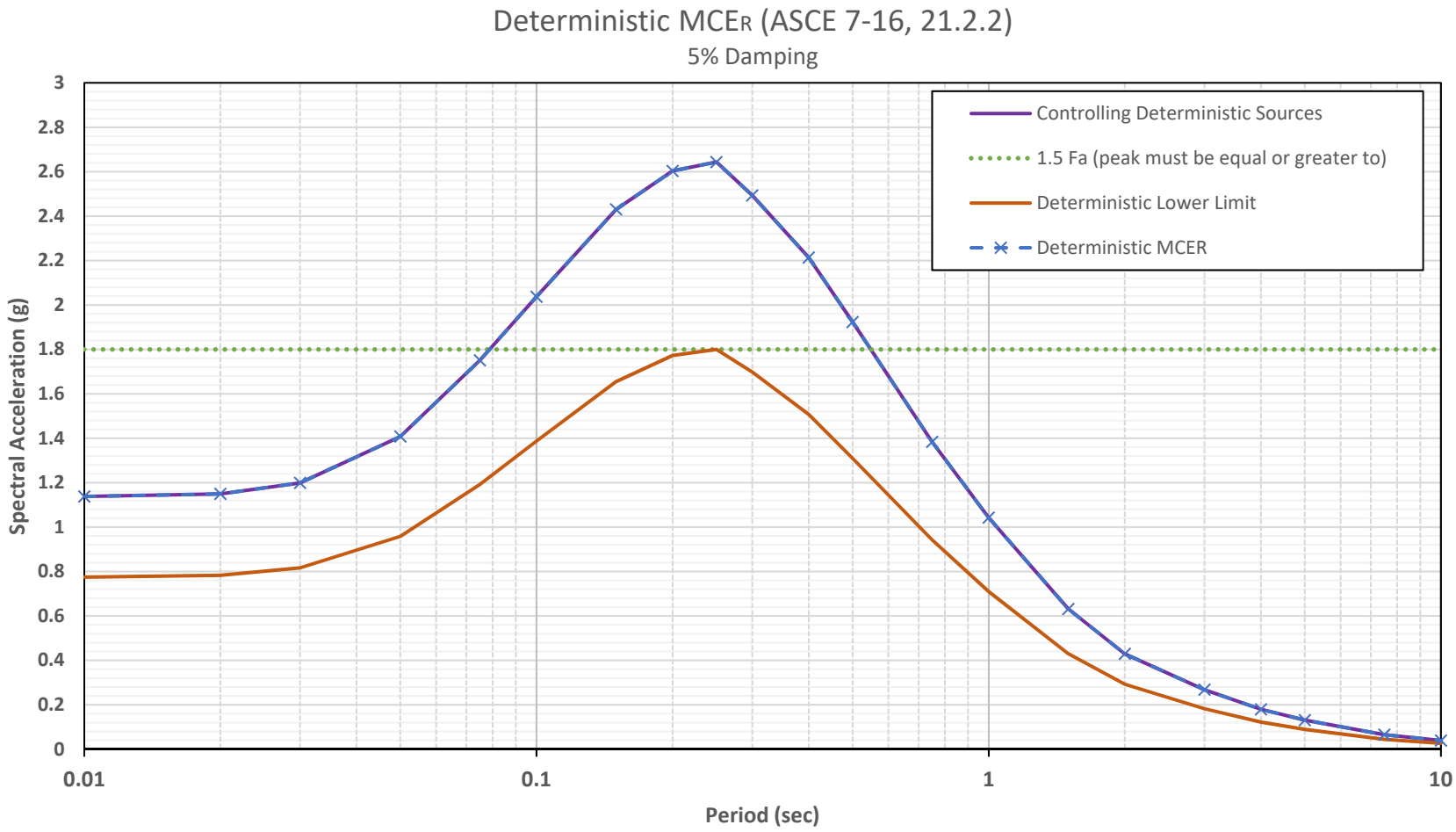
PROJECT NAME	FIGURE NAME	GROUP DELTA	
GPI Companies **The Campus La Jolla**	**Fault Map** **Seismic Source Fault Map (2014 NSHM)**	PROJECT NUMBER SD644	FIGURE NUMBER E-1



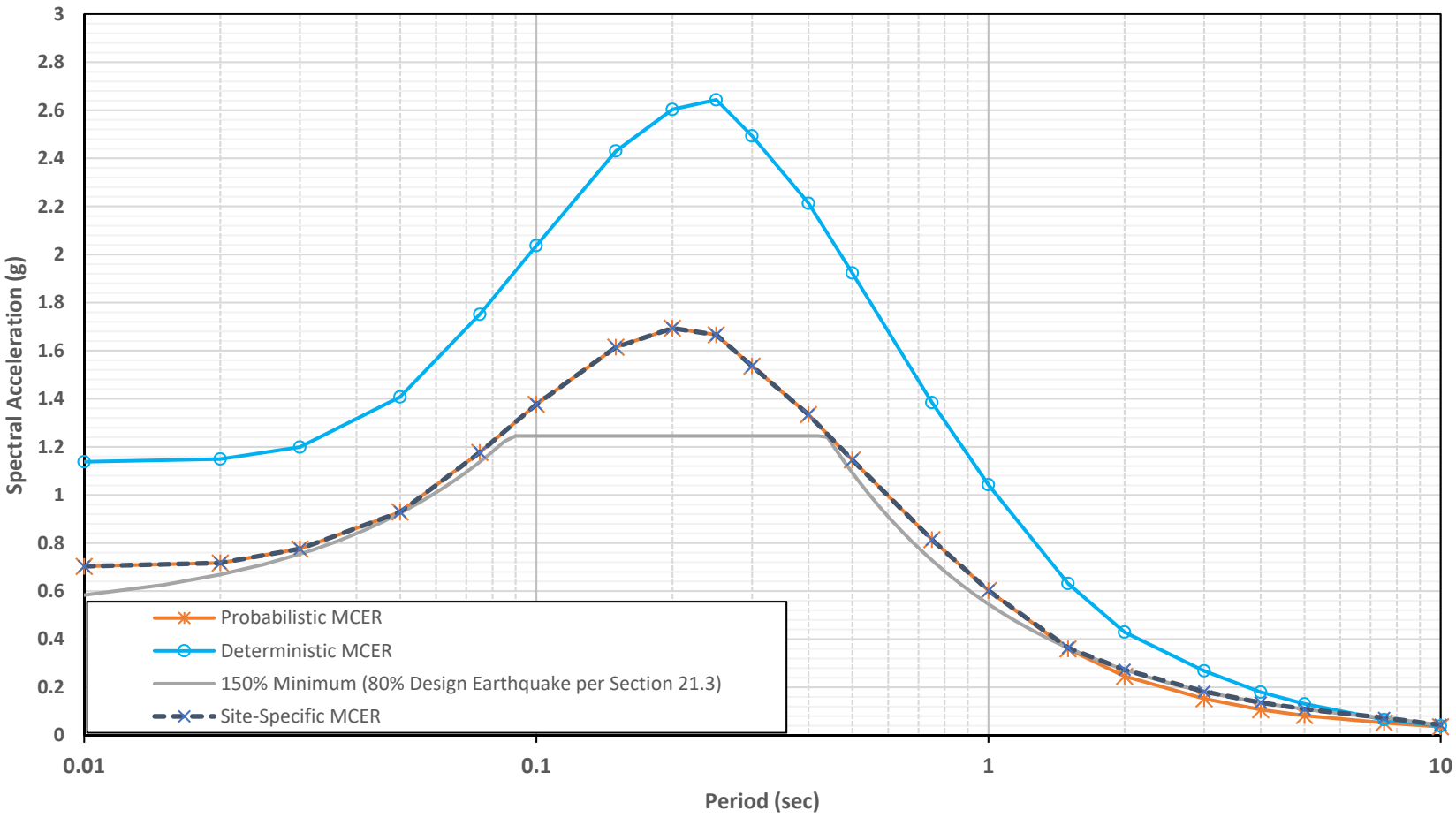
PROJECT NAME	FIGURE NAME	GROUP DELTA	
GPI Companies **The Campus La Jolla**	**Probabilistic MCE$_R$** **Acceleration Response Spectrum**	PROJECT NUMBER SD644	FIGURE NUMBER E-2



PROJECT NAME	FIGURE NAME	GROUP DELTA	
GPI Companies **The Campus La Jolla**	**Deterministic** **Acceleration Response Spectra**	PROJECT NUMBER SD644	FIGURE NUMBER E-3

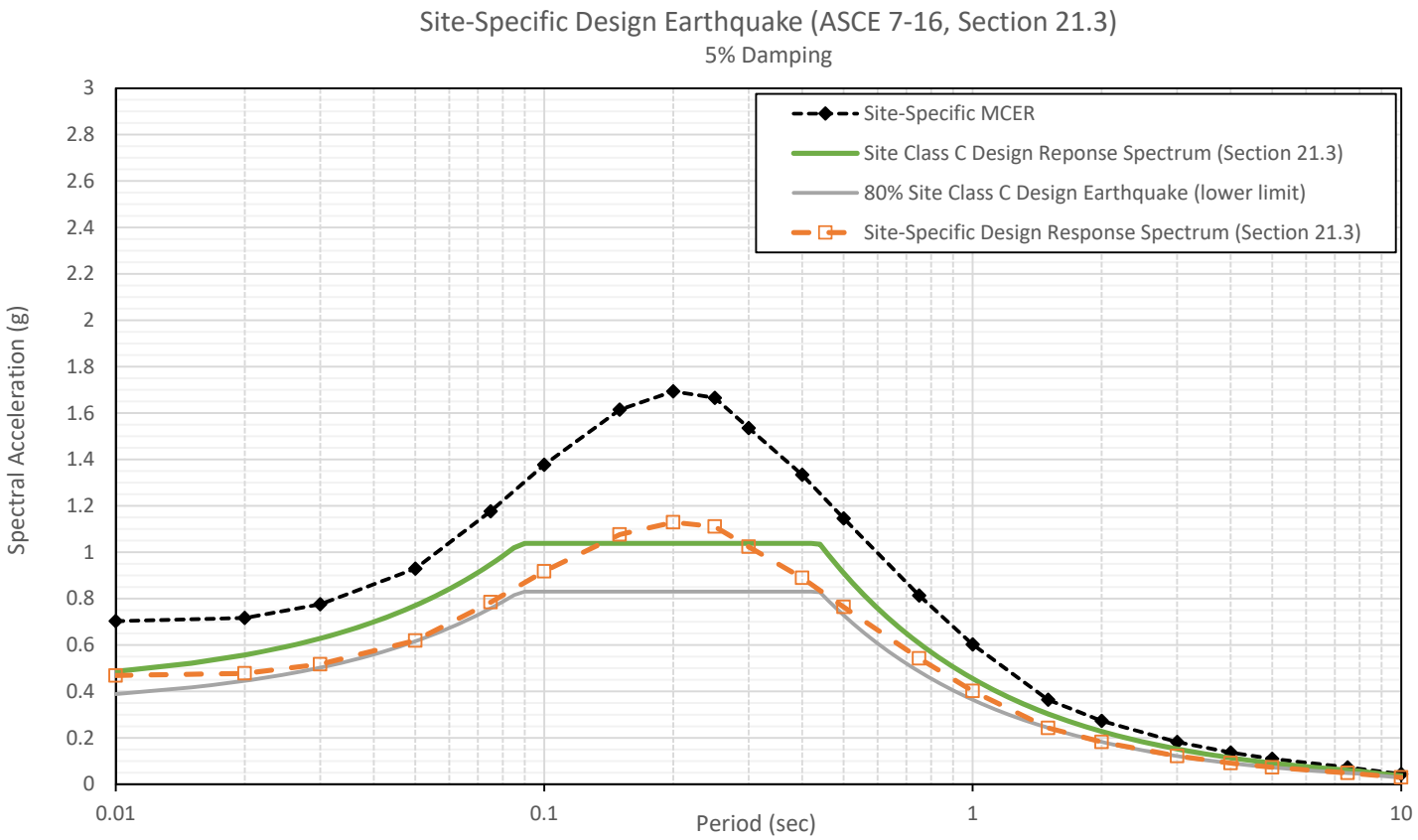


PROJECT NAME	FIGURE NAME	GROUP DELTA	
GPI Companies **The Campus La Jolla**	**Deterministic MCE_R** **Acceleration Response Spectra**	PROJECT NUMBER SD644	FIGURE NUMBER E-4



PROJECT NAME	FIGURE NAME	GROUP DELTA	
GPI Companies **The Campus La Jolla**	**ASCE 7-16 Site-Specific MCE_R** **Acceleration Response Spectra**	PROJECT NUMBER SD644	FIGURE NUMBER E-5

ASCE 7-16 MCE_R and Design Earthquake		
Period	Design	MCE_R
(sec)	Sa (g)	Sa (g)
0.01	0.469	0.703
0.02	0.478	0.717
0.03	0.517	0.776
0.05	0.619	0.929
0.075	0.784	1.177
0.1	0.918	1.377
0.15	1.076	1.615
0.2	1.129	1.693
0.25	1.110	1.666
0.3	1.024	1.536
0.4	0.889	1.334
0.5	0.764	1.146
0.75	0.543	0.814
1	0.402	0.602
1.5	0.243	0.364
2	0.182	0.273
3	0.121	0.182
4	0.091	0.137
5	0.073	0.109
7.5	0.049	0.073
10	0.029	0.044



Site-Specific Design Acceleration Parameters (ASCE 7-16 Section 21.4)

S_{DS} = 90% of the peak S_a from T =0.2 to 5 s (not less than 80% of mapped S_{DS})

S_{D1} = Peak $T*S_a$ between periods of 1 second and 5 seconds (not less than 80% of mapped S_{D1})

S_{DS} = 1.016 **S_{D1} =** 0.402

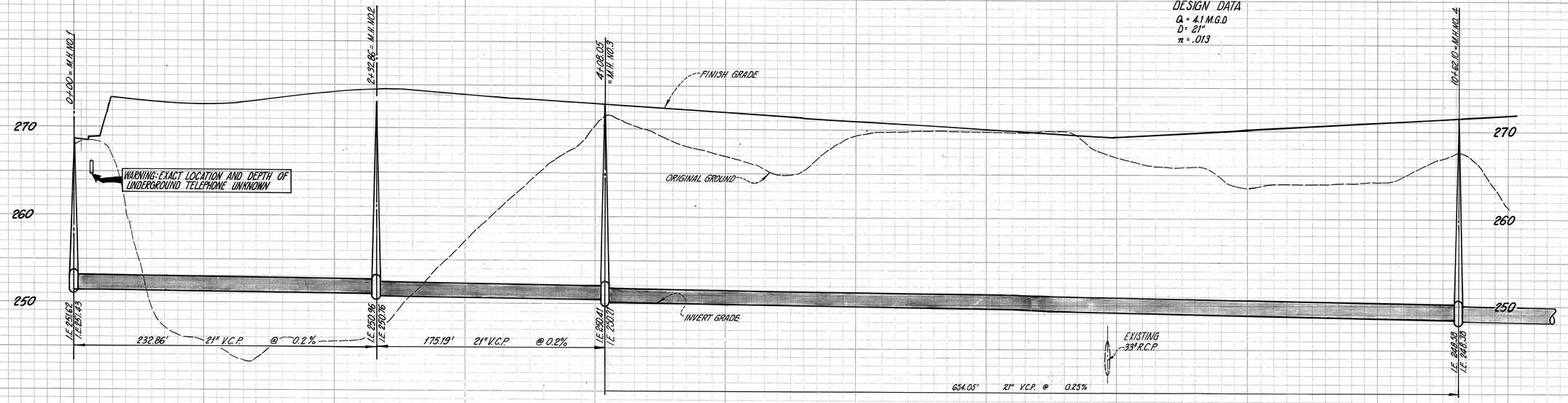
PROJECT NAME	FIGURE NAME	GROUP DELTA	
GPI Companies The Campus La Jolla	ASCE 7-16 Site-Specific Design Earthquake and Site-Specific Design Acceleration Parameters	PROJECT NUMBER SD644	FIGURE NUMBER E-6

APPENDIX F
DEEP SEWER AND STORM DRAIN AS-BUILTS

SET MANHOLE RIMS FLUSH WITH PAVED GRADE AND 1.5' ABOVE GRADE IN NON-PAVED AREAS.

NOTE: THE EXISTING 18" SEWER AS SHOWN ON DWG. 4565 TO 4593-D SHALL BE ABANDONED FROM STATION 237.68 TO STATION 271.34

DESIGN DATA
Q = 4.1 M.G.D
D = 21"
n = .013

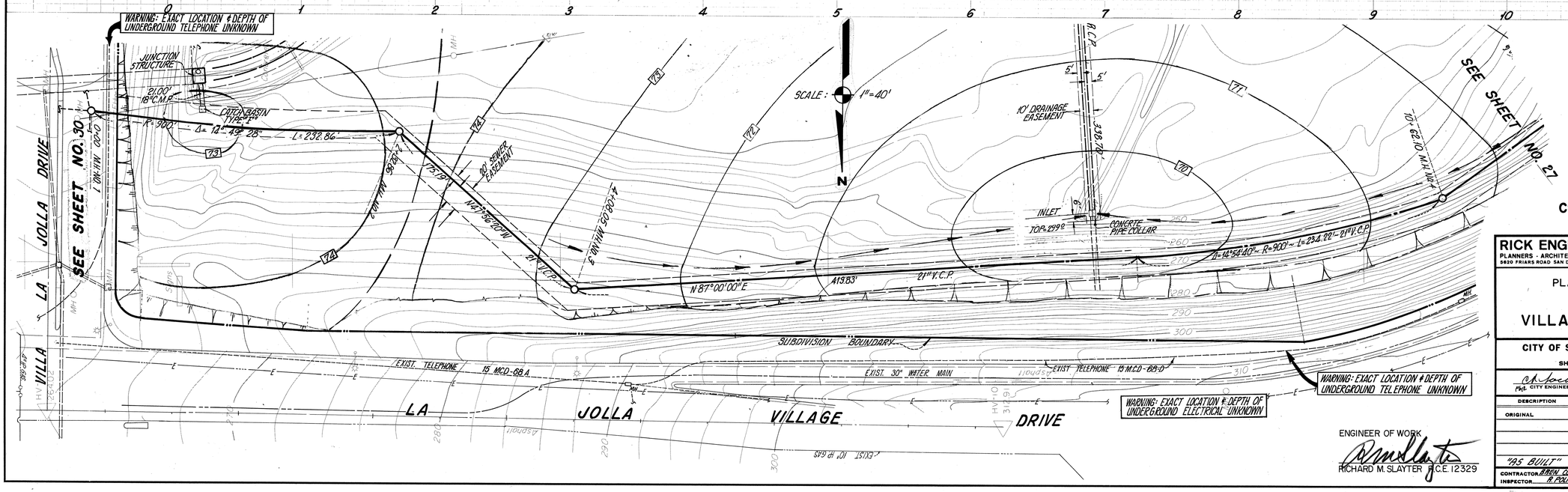


USE BEDDING PER S-5 THIS SHEET
SEE SEWER NOTE 2, SHEET 2

PROFILE OF 21" V.C.P. SEWER

SCALE: HORIZ. 1"=40'; VERT. 1"=6'

B.M.
BRASS PLUG, S.E. RETURN LA JOLLA SCENIC DRIVE AND TORREY PINES ROAD.
ELEVATION: 402.659 (M.S.L. DATUM)



ENGINEER OF WORK
RICHARD M. SLAYTER R.C.E. 12329

CITY PERMIT APPL. NO. 62313

PRIVATE CONTRACT

RICK ENGINEERING COMPANY
PLANNERS · ARCHITECTS · CIVIL ENGINEERS · LAND SURVEYORS
5620 FRIARS ROAD SAN DIEGO, CALIFORNIA 92110 TELEPHONE (714) 291-0707

DATE
PROJECT NO. 5443

PLANS FOR THE IMPROVEMENT OF:
21" V.C.P. SEWER IN
VILLA LA JOLLA UNITS 2 & 5

CITY OF SAN DIEGO, CALIFORNIA
SHEET 26 OF 33 SHEETS

W.O. NO. 62313

Asst. CITY ENGINEER — 11-15-76 DATE — Jim Mueller 11-11-76

DESCRIPTION	BY	APPROVED	DATE	FILED
ORIGINAL				JAN 27 '77
"AS BUILT"	RICK	RP	6-79	

CONTROL CERTIFICATION 1931-76

254-1695
LAMBERT COORDINATES

CONTRACTOR ABEN CONST. CO. DATE STARTED 11-19-76
INSPECTOR M. POLK DATE COMPLETED 5-25-79

16995-26-D

"AS BUILT" 6-5-79

WARNING: EXACT LOCATION & DEPTH OF UNDERGROUND ELECTRICAL UNKNOWN

WARNING: EXACT LOCATION & DEPTH OF UNDERGROUND TELEPHONE UNKNOWN

LA JOLLA VILLAGE DRIVE

DRIVE

GILMAN

EXIST. ELECTRICAL

EXIST. TELEPHONE

EXIST. 36" R.C.P.

EXIST. 12" R.C.P.

N 87°00'00" E 419.83'

L=234.22'

R=900'

Δ=14°54'40"

CONC. PIPE COLLAR TYPE "F" INLET TOP=269.0

20"ø CMPC (18")

EXISTING MANHOLE ADJUST RIM EL. TO FINISH GRADE

12"ø V.C.P. - MAKE CONNECTION TO EXISTING MANHOLE

N 62°11'30" W (RAD) N 16°-3

EXIST. 12" SEWER TO BE ABANDONED

FOR SEWER PLAN & PROFILE SEE SHEET NO. 26.

STORM DRAIN SYSTEM "B" SEE PROFILE SHEET No. 11

STORM DRAIN SYSTEM "A" SEE PROFILE SHEET No. 9

STORM DRAIN SYSTEM "D" SEE PROFILE SHEET No. 11

10' DRAINAGE EASEMENT PER DWG. 11031-D.

20' DRAINAGE EASEMENT PER DWG. 11031-D 205.58'

℄ 132' MULTIPLATE

℄ CURVE DATA (S.D.) Δ=12°20'40" R=900' L=193.91'

N 38°31'40" W 145.72'

20' DRAINAGE EASEMENT PER DWG. 11031-D

CHANGE "B"
REVISED GRADING BETWEEN 36" STORM DRAIN & VILLA LA JOLLA DR.
E.F. COOK RCE 9647 12-14-77

EXIST. 18" SEWER TO BE ABANDONED

℄ CURVE DATA Δ=33°21'00" R=150' =87.31

N 73°52'30" W 69.79'

℄ CURVE DATA Δ=76°43'05" R=150' L=206.06'

UPON ISSUANCE OF PERMIT NO WORK WILL BE PERMITTED ON WEEKENDS OR HOLIDAYS EXCEPT BY SPECIAL PERMISSION

NOT REQUESTED CONTINGENT ON THE GRADING.

SCALE: 1" = 40'

SEE SHEET No. 5

PRIVATE STORM DRAIN SYSTEM "L" SEE PROFILE SHEET No. 12

TYPE "A" CATCH BASIN

SLOT 18"CMP

JUNCTION STRUCTURE SEE DETAIL SHT.

EXIST. TELEPHONE

EXIST. 8" SEWER

PAD 269

VILLA LA JOLLA DRIVE

SEE SHEET No. 12

CITY PERMIT APPL. NO. 62313

BENCH MARK

DESCRIPTION BRASS PLUG S.E. RETURN

& LOCATION LA JOLLA SCENIC DRIVE AND TORREY PINES ROAD.

ELEVATION 402.659 DATUM (M.S.L.)

PRIVATE CONTRACT

RICK ENGINEERING COMPANY
PLANNERS · ARCHITECTS · CIVIL ENGINEERS · LAND SURVEYORS
5927 FARIS ROAD, SAN DIEGO, CALIFORNIA 92120 TELEPHONE (714) 281-9703

DATE

PROJECT NO. 5443

PLANS FOR THE GRADING & IMPROVEMENT OF:
SEWERS AND STORM DRAINS IN
VILLA LA JOLLA UNITS 2 & 5

CITY OF SAN DIEGO, CALIFORNIA
SHEET 4 OF 33 SHEETS

W.O. NO. 62313

Ord Jenkins 11-15-76
FOR CITY ENGINEER DATE

DESCRIPTION	BY	APPROVED	DATE	FILED
ORIGINAL				
CHANGE "A"	JOH		5-20-77	
CHANGE "B"	E.F. Cook		3-17-78	
"AS BUILT"	RICK	RP 6-79		

CONTRACTOR BREN CONST. CO. DATE STARTED 7-5-78
INSPECTOR R. POLK DATE COMPLETED 8-24-79

CONTROL STA. 1705-2

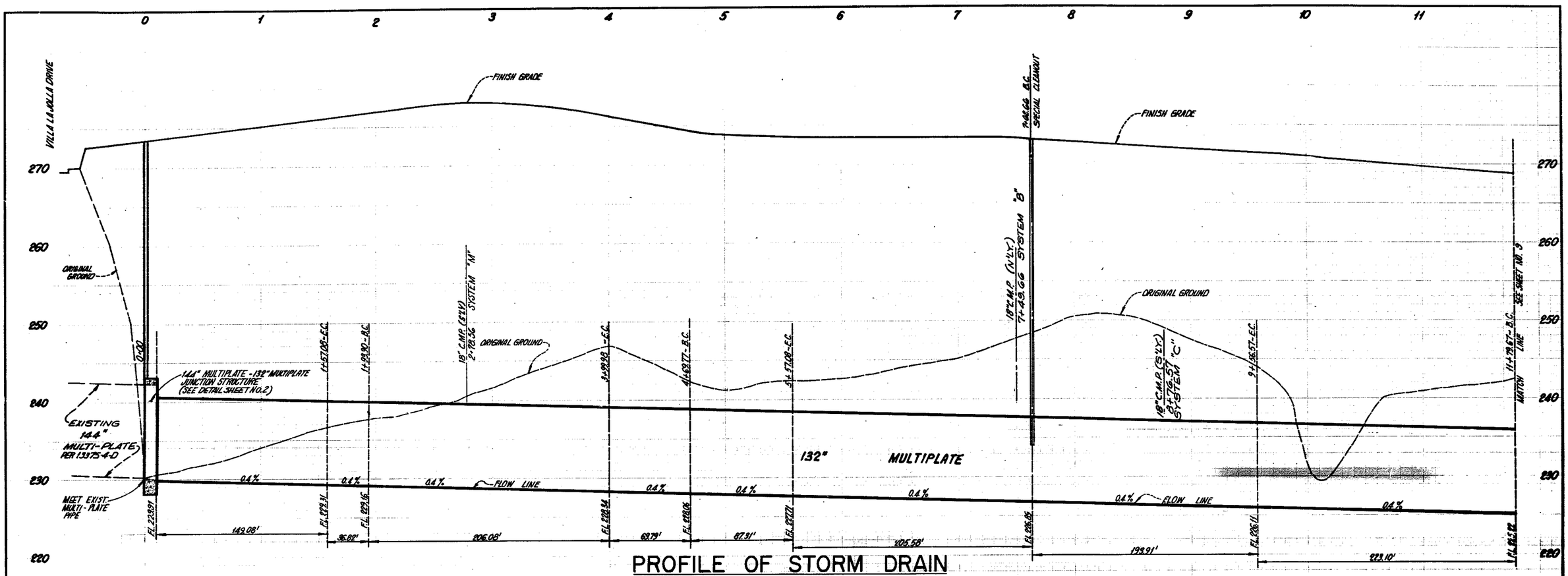
254-1695
LAMBERT COORDINATES

16995-4-D

ENGINEER OF WORK
RICHARD M. SLAYTER R.C.E. 2309

CHANGE "A": REVISE STORM DRAIN SYSTEM "D"
CHANGE "B": Modify all grading

AS BUILT



PROFILE OF STORM DRAIN

SCALE: HORIZ. 1"= 40'; VERT. 1"= 6'

SYSTEM A

B.M.
BRASS PLUG S.E. RETURN LA JOLLA SCENIC DRIVE AND TORREY PINES ROAD
ELEVATION: 402.659 (U.S.L. DATUM)

CITY PERMIT APPL. NO. 62313

PRIVATE CONTRACT

RICK ENGINEERING COMPANY
PLANNERS · ARCHITECTS · CIVIL ENGINEERS · LAND SURVEYORS
5620 FRIARS ROAD SAN DIEGO, CALIFORNIA 92110 TELEPHONE (714) 291-0707

DATE
PROJECT NO. 5443

PLANS FOR THE IMPROVEMENT OF:
STORM DRAIN (PROFILE) IN
VILLA LA JOLLA UNITS 2 & 5

CITY OF SAN DIEGO, CALIFORNIA
SHEET 9 OF 35 SHEETS

W.O. NO. 62313

for CITY ENGINEER — DATE 11-15-76

DESCRIPTION	BY	APPROVED	DATE	FILMED
ORIGINAL				20 - 77
"AS BUILT"	RICK	RP	6-79	20 83

CONTRACTOR: MAY CONSTR. CO. — DATE STARTED: 12-20-77
INSPECTOR: R. FOUX — DATE COMPLETED: 5-30-79

254-1635
LAMBERT COORDINATES

16995-9-D

ENGINEER OF WORK
RICHARD M. SLAYTER R.C.E. 12329

"AS BUILT" 6-5-79

Appendix E1

Drainage Report

UC JOB. #: XXXX

UC SAN DIEGO
La Jolla Innovation Center
DRAINAGE REPORT

PREPARED BY:

9968 Hibert Street 2nd Floor
San Diego, CA 92131
Latitude 33 Job #: 1660.10

DATE: 2021-01-06

_____

Matthew J. Semic RCE
Registration Expires: 6-30-2021

Prepared By: JRG
Checked By: MJS

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Abbreviations

CFS	Cubic Feet Per Second
D	Depth
PVC	Polyvinyl Chloride
UC	University of California

SECTION 1 – INTRODUCTION

1.1 PURPOSE

The purpose of this drainage report is to analyze the existing and proposed UC San Diego facilities for the development of the La Jolla Innovation Center project based on the established campus guidelines referenced in Section 3. Recommendations on storm drain improvements, water quality treatment devices, storm water storage, and overall hydrologic conditions will be given for the existing condition and proposed condition of the site. It is the goal of this report to forecast needed utilities and ensure the project meets or exceeds the University of California San Diego hydrologic/hydraulic requirements.

1.2 SCOPE

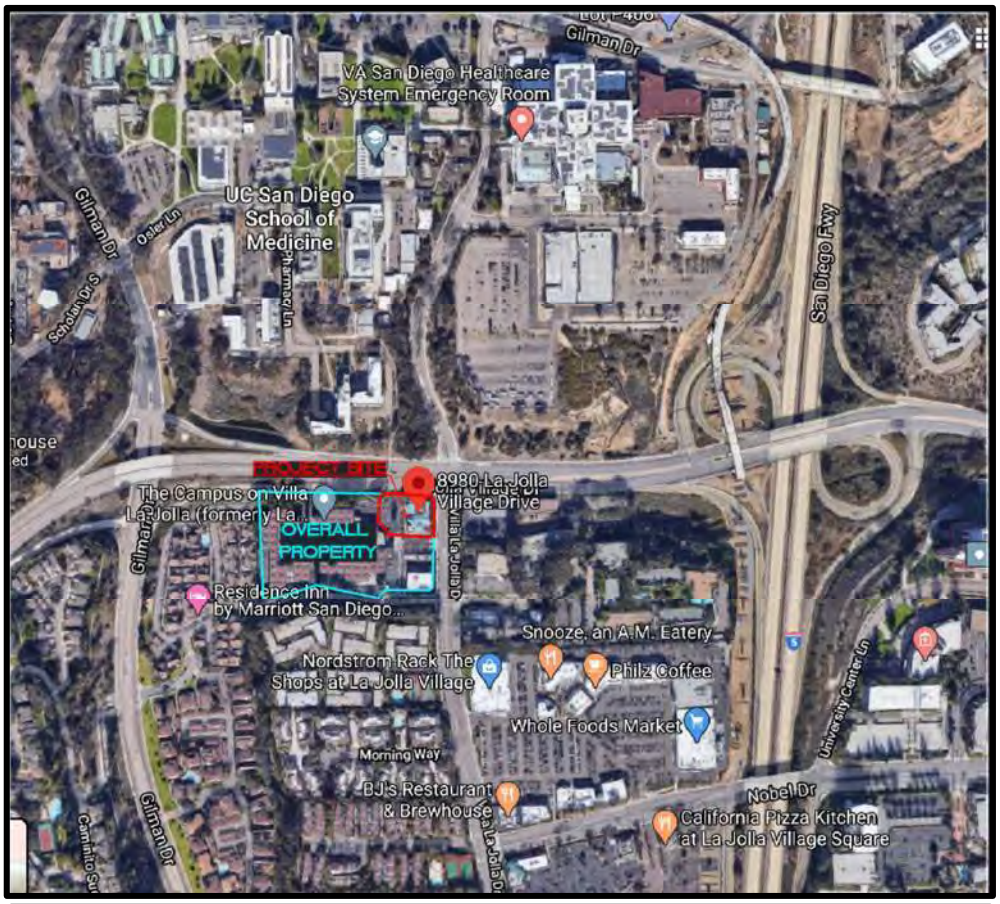
The scope of this report includes the following elements:

- Determine estimated hydrologic flow rates for the existing and proposed conditions.
- Ensure compliance with UC San Diego flowrate requirements for projects creating/replacing 10,000 square feet of Impervious Area.
- Determine any storm drain improvements necessary to convey flow in the proposed condition.

SECTION 2 – EXECUTIVE SUMMARY

The La Jolla Innovation Center project is located within the City of San Diego, State of California, at 8980 La Jolla Village Drive, CA 92037. The proposed project is bound to the North by La Jolla Village Drive and UCSD beyond, to the South by UC San Diego Health – La Jolla medical building on the same property, to the East by Villa La Jolla Drive, and to the West by a commercial building on the same property. See **Figure 1** for the project location. The scope of this project includes the construction of an underground parking structure with 5 level of Life Science/Research and Development constructed above the parking levels. In the proposed condition, new storm drain pipe, inlets and compact bio-filters have been designed to enhance the drainage of the site and ensure that the project meets or exceeds all UC San Diego Design Guidelines. The project will comply with all guidelines and requirements through design of on-site storm drain infrastructure, utilization of a regional offsite basin for treatment and storage, and the construction of bio-filtration basins in support of the post-construction BMP requirements as set forth in the MS4 Phase II permit.

Figure 1 – Vicinity Map



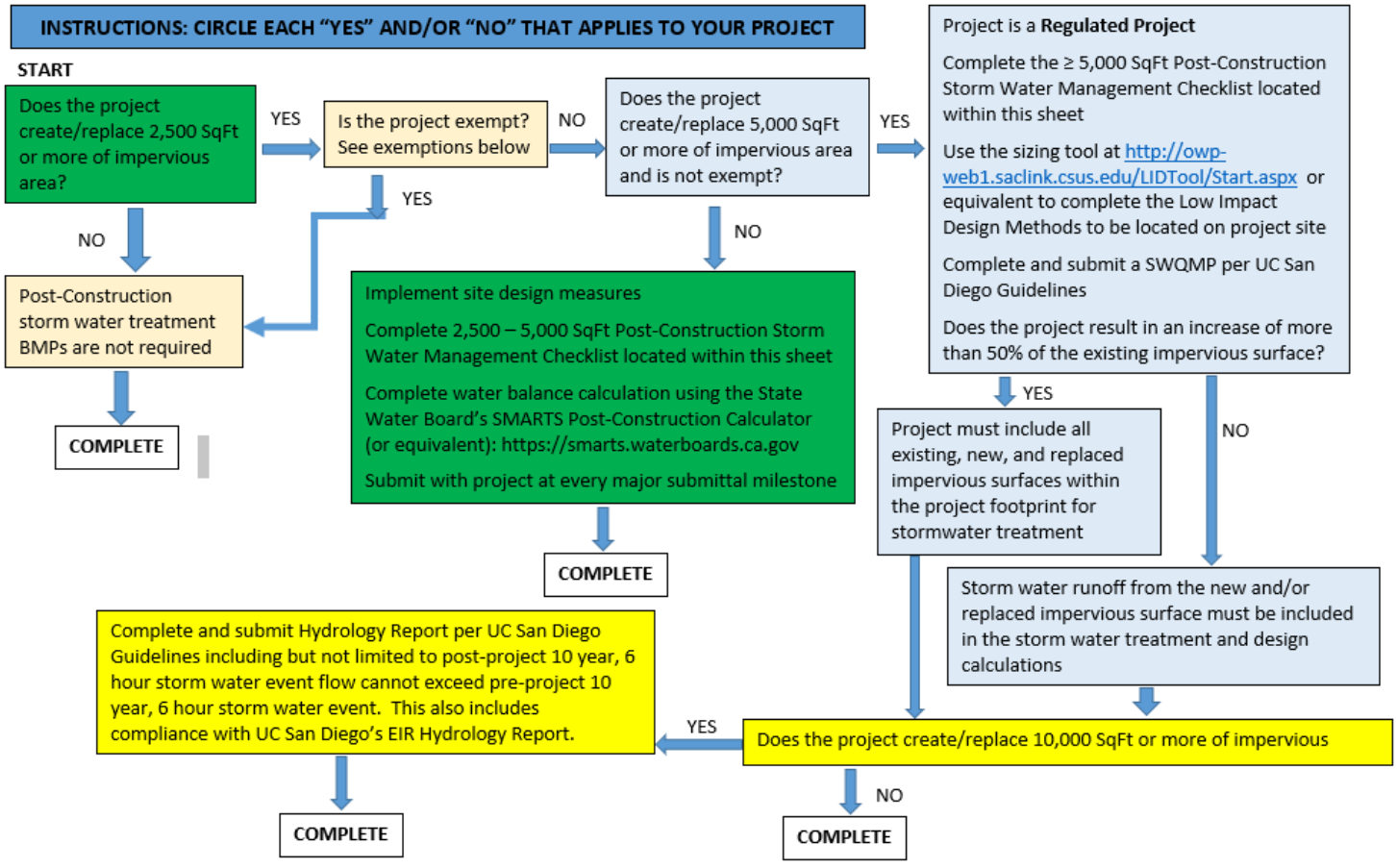


SECTION 3 – REGULATORY SETTING & PERFORMANCE CRITERIA

3.1 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

UC San Diego is one of ten UC campuses governed and administrated by the Regents of the University of California. As such, UC San Diego is regulated by the Federal Environmental Protection Agency (EPA) Phase II storm water regulations, the Clean Water Act (CWA) and the Small Municipal Separate Storm Sewer System's (MS4's) Order No. 2013-0001-DEG, NPDES No. CAS00004. UC San Diego adopted the revised Phase II Small MS4 General Permit as a Non-Traditional Permittee on July 1st, 2013. In response to section F of said permit, UC San Diego is required to create and maintain a Storm Water Management Plan (SWMP) to govern Storm Water policy on the campus.

UC SAN DIEGO POST CONSTRUCTION STORM WATER MANAGEMENT FLOW CHART



UC San Diego Storm Water BMP Requirements for all Development Projects	
All projects that create or replace more than 2,500 sq. ft.	Complete and submit the "Post-Construction Stormwater Management Checklist" and receive project approval from UC San Diego Civil Engineers as well as Environmental Health and Safety Staff during the planning phase, Design Development Phase, and Construction Document Phase.
All projects that create or replace less than 2,500 sq. ft of impervious surface	Complete page 1 & 2 of the checklist for 2,500 SF -5,000 SF and submit for record.
All projects that create or replace between 2,500 sq. ft. and less than 5,000 sq. ft. of impervious area	Complete Post-Construction Stormwater Management Checklist for 2,500 SF to 5,000 SF. Quantify the runoff reduction using State's Post-Construction Water Balance Calculator, available at http://stormwater.ucsd.edu or request from EH&S Environmental Affair at ehsea@ucsd.edu and attach to the checklist.
All projects that create or replace 5,000 sq. ft. or more of impervious area	Classified as a regulated project. Complete in full the Post-Construction Stormwater Management Checklist for 5,000 sq. ft. or greater. Quantify "Site Design" BMPs using State's Post-Construction Water Balance Calculator and show that post-construction water balance is achieved. If balancing is not possible, see below. "Treatment Control" BMPs are only required if the Site Design BMPs above cannot fully meet Permit requirements. a) Quantify and explain in the Post-Construction Stormwater Management Checklist and include any attachments as needed. b) Design shall be based on the Flow-Based or Volume-Based criteria specified in Section F.5.g.2.b (Numeric Sizing Criteria) of the Phase II Small MS4 Permit c) Bioretention facilities are preferred, however alternative treatment BMPs can be used if proper documentation and supporting calculations prepared by a Registered Civil Engineer are provided and attached to the checklist. d) An Operations and Maintenance Plan (O&M) for each Post-Construction BMP must be included in the checklist.

3.2 UC San Diego Design Guidelines

UC San Diego design guidelines, dated April 1st, 2015, give specific guidelines for both hydrologic and hydraulic requirements per project. These are listed below in greater detail:

Hydrologic Requirements:

UC San Diego guidelines utilizes the 2003 County of San Diego Hydrology Manual for the generation of flow rate for overland flow. Based on the size of the La Jolla Innovation Center project, the rational method was utilized within this report. The rational method is a mathematical formula that calculates the peak rate of runoff (Q) at any given location in a watershed. This is computed using the drainage area (A), the runoff coefficient (C), and rainfall intensity (I) for a duration equal to the time of the concentration (Tc).

$$Q = C * I * A$$

Table 2 shows the criteria for Hydrologic modeling of the Modified Rational Method at UC San Diego:

Table 2	
UC San Diego Hydrologic Criteria:	
Hydrologic Soil Type:	Soil Type D, unless specified by Geotechnical Engineer
Runoff Coefficients (Based on Land Use)	See Table 2
Rainfall Intensity:	Based on County of San Diego Rainfall Isopluvials
Storm Event:	10 and 100 year, 6 - hour storm event

All projects on campus are required to use Soil Type D for poor infiltration unless specified otherwise by the Project Geotechnical Engineer. Runoff coefficients (C) are based on land use per table 3-1 of the 2003 County of San Diego Hydrology Manual, seen in Table 3 of this report. Rainfall intensities are provided by the County of San Diego Rainfall Isopluvial Maps and Section 3.1.3 of the County of San Diego Hydrology manual and are selected by the storm duration to be modeled.

Table 3						
C-Values						
Land Use		Runoff Coefficient "C"				
		Soil Type				
NRCS Elements	County Elements	% IMPER.	A	B	C	D
Undisturbed Natural Terrain (Natural)	Permanent Open Space	0*	0.2	0.25	0.3	0.35
Low Density Residential (LDR)	Residential, 1.0 DU/A or less	10	0.27	0.32	0.36	0.41
Low Density Residential (LDR)	Residential, 2.0 DU/A or less	20	0.34	0.38	0.42	0.46
Low Density Residential (LDR)	Residential, 2.9 DU/A or less	25	0.38	0.41	0.45	0.49
Medium Density Residential (MDR)	Residential, 4.3 DU/A or less	30	0.41	0.45	0.48	0.52
Medium Density Residential (MDR)	Residential, 7.3 DU/A or less	40	0.48	0.51	0.54	0.57
Medium Density Residential (MDR)	Residential, 10.9 DU/A or less	45	0.52	0.54	0.57	0.6
Medium Density Residential (MDR)	Residential, 14.5 DU/A or less	50	0.55	0.58	0.6	0.63
High Density Residential (HDR)	Residential, 24.0 DU/A or less	65	0.66	0.67	0.69	0.71
High Density Residential (HDR)	Residential, 43.0 DU/A or less	80	0.76	0.77	0.78	0.79
Commercial/Industrial (N. Com)	Neighborhood Commercial	80	0.76	0.77	0.78	0.79
Commercial/Industrial (G. Com)	General Commercial	85	0.8	0.8	0.81	0.82
Commercial/Industrial (O.P. Com)	Office Professional/Commercial	90	0.83	0.84	0.84	0.85
Commercial/Industrial (Limited I.)	Limited Industrial	90	0.83	0.84	0.84	0.85
Commercial/Industrial (General I.)	General Industrial	95	0.87	0.87	0.87	0.87

Furthermore, per UC San Diego Design Guidelines, all projects that generate 10,000 sq. ft of new impervious area are required to adhere to pre-project 10 year, 6-hour flow rate per overall discharge.

Hydraulic Requirements:

UC San Diego guidelines require the use of the County of San Diego Drainage Design Manual (2014) for hydraulic design of storm drain systems on campus. Some of these requirements, but not limited to, are shown in Table 4.

Table 4
UC San Diego Hydraulic Requirements
HGL for 100-year 6-hour storm shall maintain a minimum of 1 foot freeboard below ground surface
If 1 foot freeboard is not possible, provide calculations and an exhibit that the overflow damage will not damage any improvements.
Minimum 1% slope*
Concentrated flow in unpaved areas shall be designed with natural swales to convey surface runoff.

* If not achievable, obtain approval from FD&C Civil Engineer

Based on the year this drainage report was written, evaluation of storm drain structures was based on the latest version of the County of San Diego Drainage Design Manual (2014). Future analysis of Storm Drain hydraulics should adhere to the latest version of the County San Diego Drainage Design Manual.

3.3 Hydrologic/Hydraulic Modeling Software/Base Mapping

This report utilizes the hydrologic/hydraulic modeling software Autodesk Storm and Sanitary Analysis to run the Rational Method criteria stated earlier in this section. This program creates a dynamic model of the hydrologic conditions of the site as well as a BIM of the Storm Drain system for the existing and proposed condition of the project. This model is based on several information sources, including field survey conducted in support of the design of the project, and available as-built information.

SECTION 4 – EXISTING CONDITION ASSESSMENT

4.1 EXISTING CONDITION HYDROLOGIC SUMMARY

In the existing condition, the 6.780 acre property in which the project site is situated generally drains into two distinct drainage discharge points. The northeast portion (in which the project limits are contained) discharges directly to a large concrete structure within an existing Multi-Plate Public Storm Drain system (City DWG No. 16695-D). The remaining portions of the property drain via private storm drain system to the west where they enter a 20" corrugated metal pipe (CMP) pipe that flows south within a public storm drain line before converging further downstream at **POC-3** (connection to the same Public Storm Drain system). Because the limits of the proposed project and the impact of the project are fully contained within the northeast portion of the site, a description of the drainage in this area has been provided to match the analysis of this report, divided into 3 sub-basins, **E1** through **E3**, which are tributary to either **POC-1** (curb inlet on Villa La Jolla Drive) or **POC-2** (curb inlet in existing parking lot).

Basin E1:

The 0.698-acre basin is comprised of areas west of the existing Rock Bottom building including landscape, parking, sidewalks, and portions of the existing building. Flow from this basin generally is collected within a series of storm drain inlets that concentrates flow into the existing Curb Inlet near the main entrance of the existing building (**POC-2**). This flow then travels through an 18" CMP pipe and is connected to a junction structure within the multi-plate public storm drain that outlets to the Caltrans Right-of-Way, then drains to Mission Bay via Rose Creek.

Basin E2:

The 0.571-acre basin is comprised of landscape areas and portions of the existing building around the north and east sides of the existing building as well as landscape, parking, and sidewalk areas to the southeast of the existing building. Flow from this basin generally sheet flows towards the intersection of La Jolla Village Drive and Villa La Jolla Drive where it is captured in public curb inlets (**POC-1**)that concentrate flow into an existing 24" storm drain connects directly to the multi-plate public storm drain that outlets to the Caltrans Right-of-Way, then drains to Mission Bay via Rose Creek.

Basin E3:

The 0.317-acre basin is comprised of landscape, parking, sidewalks and portions of the existing building on the southern portion of the project site. Runoff from this basin generally sheet flows into the existing Curb Inlet near the main entrance of the existing building (**POC-2**). This flow then travels through an 18" CMP pipe and is connected to a junction structure within the public storm drain that outlets to the Caltrans Right-of-Way, then drains to Mission Bay via Rose Creek.

Appendix B shows the existing condition of the Hydrology and Storm Drain Routing for the La Jolla Innovation Center project.

4.2 EXISTING CONDITION MODELING RESULTS

Existing conditions modeling results for the three drainage basins can be seen below in table 5:

Table 5		
Existing Condition Hydrology Results		
Basin #	**10 Year 6-Hour Event (CFS)**	**100 Year 6-Hour Event (CFS)**
Basin E1	4.29	5.31
Basin E2	3.51	4.35
Basin E3	1.95	2.41
Total	**9.75**	**12.07**

CFS = Cubic Feet per Second

More detailed hydrology and hydraulic analysis for the existing condition can be seen in **Appendix B**.

SECTION 5 – PROPOSED CONDITION ASSESSMENT

5.1 PROPOSED CONDITION HYDROLOGIC SUMMARY

The La Jolla Innovation Center project consists of the construction of a three-story building on top of a two-level subterranean parking structure at the corner of La Jolla Village Drive and Villa La Jolla. Surface improvements within the project include the realignment and resurfacing of the existing parking lot south of the existing building, the construction of patio space and pedestrian walkways, and new grading and landscaping.

The site is divided into six (6) distinct drainage basins, which are each described further below:

Basin P1:

This 0.80-acre basin comprises of the entirety of the proposed building and the landscaped areas and surface improvements directly to the north and east of the building. Runoff from these areas will be captured in roof drains and area drains, then directed via a cobble swale along the perimeter of the building to a 4' x 4' BioClean Modular Wetlands System. Once the storm water is treated in the Modular Wetlands System, it will discharge to the existing curb inlet on Villa La Jolla Drive (POC-1), which connects to the existing 24" storm drain in the street.

Basin P2:

This 0.34-acre basin is comprised primarily of the surface improvements and landscape south of the proposed building. Runoff from these areas will sheet flow or be captured in area drains and directed to a 4' x 8' BioClean Modular Wetlands System in the northeast corner of the surface parking lot (POC-2). After treatment, flow will be routed through a proposed 12" PVC storm drain to a proposed 4' x 4' modified catch basin, which connects to the existing junction structure through an existing 18" CMP storm drain.

Bypass 1:

A 0.10-acre portion of Existing Basin E2 discharges runoff onto the proposed project site, but is not within the scope of the project. Therefore, all runoff from this portion (Basin BP1) will continue to sheet flow to the public right-of-way in Villa La Jolla Drive and enter the public storm drain via curb inlet (POC-1). This runoff will bypass the project's private storm drain system and will not require onsite treatment.

Bypass 2:

A 0.09-acre portion of Existing Basin E3 discharges runoff onto the proposed project site, but is not within the scope of the project. Therefore, all runoff from this portion (Basin BP2) will be intercepted by a proposed catch basin and connected to the existing public storm drain system (POC-2). This runoff will bypass the project's private storm drain system and will not require onsite treatment.

Bypass 3:

The 0.23-acre area west of the proposed building, which consists of landscape area and existing surface parking, will be graded slightly to drain to a proposed 24" x 24" catch basin to the west of the proposed building. The proposed catch basin will redirect flow to an existing 24" x 24" catch basin via a 12" PVC storm drain. This existing catch basin will run to the west side of the "overall property", where it will connect with an existing public storm drain and discharge to POC-3. POC-3 is the conveyance for most of the "Overall Property" runoff outside of the "Project Site", as shown in Figure 1 (page 6).

De-Minimis 1:

The east portion of the site, which is comprised of landscaped area adjacent to the Villa La Jolla Drive right-of-way, is classified as a De-Minimis area because it cannot be effectively captured and routed to a treatment facility. This minimal area (1,427 sq. ft. or 0.03 acres in total) will continue to sheet flow to the public right-of-way in Villa La Jolla Drive and enter the public storm drain via curb inlet.

Appendix C shows the Proposed Condition for Hydrology and Storm Drain Routing for the La Jolla Innovation Center project.

5.2 PROPOSED CONDITIONS MODELING RESULTS

Proposed Condition modeling results for the three drainage basins can be seen below in Table 6:

Table 6
Proposed Condition Hydrology Results

Basin #	10 Year 6-Hour Event (CFS)	100 Year 6-Hour Event (CFS)
Basin P1	4.92	6.09
Basin P2	2.09	2.59
Basin BP1	0.62	0.76
Basin BP2	0.55	0.69
Basin BP3	1.42	1.75
Basin DM1	0.08	0.09
Total	**9.68**	**11.97**

(*) Detention will be provided to attenuate the peak flow to match the pre-project conditions.

More detailed hydrology and hydraulic analysis for the existing condition can be seen in **Appendix C**.

SECTION 6 – CONCLUSION

This drainage report has been prepared to quantify the hydrology demands associated with all developmental phases of the UC San Diego La Jolla Innovation Center project, and to evaluate the hydraulic capacity of the proposed onsite storm drain system.

Proposed storm drain and treatment facilities for this project include: area drains for landscape and hardscape; three 24" x 24" Brooks Box grated catch basins; 4' x 4' modified catch basins; an underground PVC storm drain system; a 4' x 6' Bioclean Modular Wetlands System (MWS) and a 4' x 4' MWS for biofiltration. All runoff contained within the project site limits will enter an MWS unit for treatment via the underground storm drain system, ultimately being discharged to the Public Storm Drain system. These improvements to drainage will result in a decrease in the total peak flow runoff compared to existing conditions.

Currently, the flow exiting the project site during a 6-hour storm is **Q_{10} = 9.75 cfs** and **Q_{100} = 12.07 cfs**. The proposed runoff calculated within this report of **Q_{10} = 9.68 cfs** and **Q_{100} = 11.97 cfs** result in a **decrease of 0.07 cfs and 0.10 cfs**, respectively. The analysis demonstrates that the added demands from the development of the La Jolla Innovation Center do not create any negative impact to the surrounding public storm drain infrastructure that accepts flow from the project's tributary area. The analysis also confirms that this project meets the hydraulic requirements as described on Page 11 of this report. The dispersion of flow to the POCs will be different compared to the existing condition, but there is sufficient capacity to convey runoff. Additionally, all on-site storm drain proposed is designed to meet University standards and will meet or exceed campus design guidelines.

Appendix A – References

- City of San Diego Drainage Design Manual
- County of San Diego Hydrology Manual

Appendix B – Existing Condition Exhibit & Calcs

LA JOLLA VILLAGE DRIVE

VILLA LA JOLLA DRIVE

ROCK BOTTOM RESTAURANT

UCSD HEALTH URGENT CARE

EXISTING BUILDING

EXISTING BUILDING

E1
0.70 AC | 5.31 CFS

E2
0.57 AC | 4.35 CFS

E3
0.32 AC | 2.41 CFS

POC-1
Q100 = 3.51 CFS

POC-2
Q100 = 6.24 CFS

POC-3
Q100 = 0.00 CFS
NO FLOW HERE IN EXISTING CONDITION FROM PROJECT AREA

R/W

Obscured

STOP

LEGEND

- WATERSHED BOUNDARY. . . . .
- IMPERVIOUS AREA. . . . .
- PERVIOUS AREA . . . . .
- BASIN INFORMATION. . . . . (BASIN NAME / AC / Q100 CFS)
- FLOW PATH. . . . .
- POINT OF COMPLIANCE. . . . . (POC #)

N

0 10 20 40 60
(IN FEET)
1 inch = 20 ft.

LA JOLLA INNOVATION CENTER
EXISTING DRAINAGE EXHIBIT

SCALE: 1" = 20'
DATE: 08/11/2020
JOB NO.: 1660.10
DRAWN BY: MWT
CHECKED BY: JRG

latitude 33
PLANNING & ENGINEERING
9968 Hibert Street 2nd Floor, San Diego, CA 92131
Tel 858.751.0633

Appendix C – Proposed Condition Exhibit & Calcs

LA JOLLA VILLAGE DRIVE

VILLA LA JOLLA DRIVE

LA JOLLA INNOVATION CENTER

LEVEL P3 FF = 272.00
LEVEL P1 FF = 251.00
PAD = 250.50

BP3 0.23 AC 1.75 CFS

P1 0.80 AC 6.09 CFS

P2 0.34 AC 2.59 CFS

DM1 0.03 AC 0.09 CFS

BP1 0.10 AC 0.76 CFS

BP2 0.09 AC 0.69 CFS

POC-1 Q100 = 6.18 CFS

POC-2 Q100 = 2.59 CFS

POC-3 Q100 = 2.03 CFS

ASPHALT PARKING LOT

EXISTING BUILDING

PATIO

LOADING

PKNG

STOP

R/W

Obscured

LEGEND

WATERSHED BOUNDARY. . . . . .

IMPERVIOUS AREA. . . . . .

PERVIOUS AREA . . . . . .

BASIN INFORMATION. . . . . (BASIN NAME / AC / Q100 CFS)

FLOW PATH. . . . . .

POINT OF COMPLIANCE. . . . . (POC #)

N

0 10 20 40 60

(IN FEET)
1 inch = 20 ft.

LA JOLLA INNOVATION CENTER
PROPOSED DRAINAGE EXHIBIT

SCALE: 1" = 20'
DATE: 01/11/2021
DRAWN BY: MWT
JOB NO.: 1660.10
CHECKED BY: JRG

latitude 33
PLANNING & ENGINEERING
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Appendix E2

Storm Water Quality Management Plan

UC JOB. #: 5383

LA JOLLA INNOVATION CENTER
STORM WATER QUALITY MANAGEMENT PLAN

PREPARED BY:

9968 Hibert Street 2nd Floor
San Diego, CA 92131
Latitude 33 Job #: 1660.10

DATE: 2021-01-27

_____

Matthew J. Semic RCE
Registration Expires: 6-30-2021

Prepared By: MWT
Checked By: JRG

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Abbreviations

CFS	Cubic Feet Per Second
D	Depth
PVC	Polyvinyl Chloride
UC	University of California

SECTION 1 – INTRODUCTION

1.1 PURPOSE

The purpose of this Storm Water Quality Management Plan is to ensure compliance of the La Jolla Innovation Center project with the UC San Diego Storm Water Management Program adopted by UC San Diego as part of their compliance with the MS4 Phase II Non-Traditional Permittee (discussed in a later section). Recommendations on storm drain improvements, water quality treatment devices, and storm water storage will be given for the proposed condition of the site.

1.2 SCOPE

The scope of this report includes the following elements:

- Existing City of San Diego storm drain system investigation and description.
- Determine governing legislation/programs for the La Jolla Innovation Center project.
- Ensure compliance with legislation/programs and determine and necessary improvements to treat and convey flow in the proposed condition.

SECTION 2 – EXECUTIVE SUMMARY

The La Jolla Innovation Center project is located within the City of San Diego, State of California, at 8980 La Jolla Village Drive, CA 92037. The proposed project is bound to the North by La Jolla Village Drive and UCSD beyond, to the South by UC San Diego Health – La Jolla medical building on the same property, to the East by Villa La Jolla Drive, and to the West by a commercial building on the same property. See **Figure 1** for the project location. The scope of this project includes the construction of a two-level underground parking structure with three levels of Life Science/Research and Development constructed above the parking, for a total of five levels. In the proposed condition, new storm drain pipe, inlets and compact bio-filtration devices have been designed to enhance the drainage of the site and ensure that the project meets or exceeds all UC San Diego Design Guidelines. The project will comply with all guidelines and requirements through design of on-site storm drain infrastructure, utilization of a regional offsite basin for treatment and storage, and the construction of compact biofiltration unit in support of the post-construction BMP requirements.

UC San Diego is a Phase II Non-Traditional Small Municipal Separate Storm Sewer System (MS4) as dictated in Water Quality Order No. 2013-0001-DWQ, NPDES General Permit CAS000004. As such, UC San Diego is required to implement post-construction storm water management for each regulated project per section F.5.g.

Figure 1 – Vicinity Map



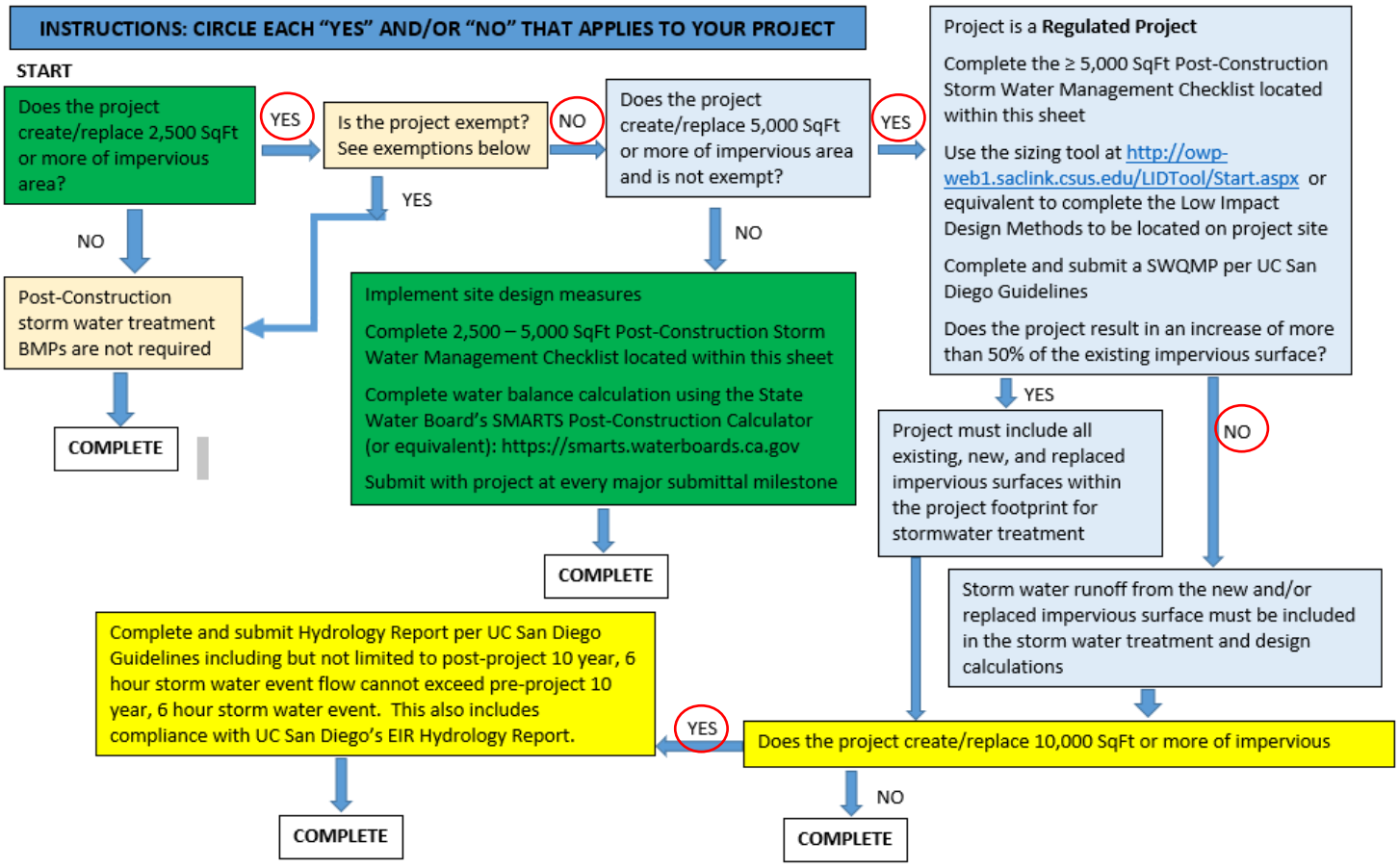


SECTION 3 – REGULATORY SETTING & PERFORMANCE CRITERIA

3.1 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

UC San Diego is one of ten UC campuses governed and administrated by the Regents of the University of California. As such, UC San Diego is regulated by the Federal Environmental Protection Agency (EPA) Phase II storm water regulations, the Clean Water Act (CWA) and the Small Municipal Separate Storm Sewer System's (MS4's) Order No. 2013-0001-DEG, NPDES No. CAS00004. UC San Diego adopted the revised Phase II Small MS4 General Permit as a Non-Traditional Permittee on July 1st, 2013. In response to section F of said permit, UC San Diego is required to create and maintain a Storm Water Management Program (SWMP) to govern Storm Water policy on the campus.

UC SAN DIEGO POST CONSTRUCTION STORM WATER MANAGEMENT FLOW CHART



UC San Diego Storm Water BMP Requirements for all Development Projects	
All projects that create or replace more than 2,500 sq. ft.	Complete and submit the "Post-Construction Stormwater Management Checklist" and receive project approval from UC San Diego Civil Engineers as well as Environmental Health and Safety Staff during the planning phase, Design Development Phase, and Construction Document Phase.
All projects that create or replace less than 2,500 sq. ft of impervious surface	Complete page 1 & 2 of the checklist for 2,500 SF -5,000 SF and submit for record.
All projects that create or replace between 2,500 sq. ft. and less than 5,000 sq. ft. of impervious area	Complete Post-Construction Stormwater Management Checklist for 2,500 SF to 5,000 SF. Quantify the runoff reduction using State's Post-Construction Water Balance Calculator, available at http://stormwater.ucsd.edu or request from EH&S Environmental Affair at ehsea@ucsd.edu and attach to the checklist.
All projects that create or replace 5,000 sq. ft. or more of impervious area	Classified as a regulated project. Complete in full the Post-Construction Stormwater Management Checklist for 5,000 sq. ft. or greater. Quantify "Site Design" BMPs using State's Post-Construction Water Balance Calculator and show that post-construction water balance is achieved. If balancing is not possible, see below. "Treatment Control" BMPs are only required if the Site Design BMPs above cannot fully meet Permit requirements. a) Quantify and explain in the Post-Construction Stormwater Management Checklist and include any attachments as needed. b) Design shall be based on the Flow-Based or Volume-Based criteria specified in Section F.5.g.2.b (Numeric Sizing Criteria) of the Phase II Small MS4 Permit c) Bioretention facilities are preferred, however alternative treatment BMPs can be used if proper documentation and supporting calculations prepared by a Registered Civil Engineer are provided and attached to the checklist. d) An Operations and Maintenance Plan (O&M) for each Post-Construction BMP must be included in the checklist.

3.2 UC San Diego Design Guidelines

UC San Diego design guidelines, dated April 1st, 2015, give specific guidelines for the creation of a Storm Water Quality Management Plan for projects that create/replace over 5,000 square feet of impervious area. These are listed below in greater detail:

1. Description of existing site condition: Existing drainage pattern, drainage system, natural hydrologic features, site topography.
2. Description of proposed site development: Proposed drainage pattern, drainage system, site topography, etc.
3. Identify the project hydrologic area, the downstream receiving waters and its impairments in 303(d) list
4. Projects anticipated and potential pollutants
5. Pollutants of concern
6. Hydrologic soil group and depth of groundwater (if any)
7. Summary of existing and proposed pervious area and impervious area (replaced and newly added)
8. Site Design and LID BMP's
9. A site design drawing identifying each Drainage Management Areas
    a. Each area in Square Feet
    b. Flow of runoff being treated
    c. Type of BMP
10. Source Control BMP's (to be included during CD submittal)
11. Treatment Control BMP's (To be included during CD submittal)
12. O&M Manual (To be included during CD submittal)

Due to the La Jolla Innovation Center project meeting the requirements for a Regulated Project, the following report will satisfy the requirements of the UC San Diego Guidelines as stated above, in conjunction with the stated goal of meeting the legislative requirements of the Phase II Small MS4 General Permit as a Non-Traditional Permittee.

SECTION 4 – EXISTING/PROPOSED CONDITION ASSESSMENT

4.1 EXISTING CONDITION HYDROLOGIC SUMMARY

In the existing condition, the 6.780 acre property in which the project site is situated generally drains into two distinct drainage discharge points. The northeast portion (in which the project limits are contained) discharges directly to a large concrete structure within an existing Multi-Plate Public Storm Drain system (City DWG No. 16695-D). The remaining portions of the property drain via private storm drain system to the west where they enter a 20" corrugated metal pipe (CMP) pipe that flows south within a public storm drain line before converging further downstream at **POC-3** (connection to the same Public Storm Drain system). Because the limits of the proposed project and the impact of the project are fully contained within the northeast portion of the site, a description of the drainage in this area has been provided to match the analysis of this report, divided into 3 sub-basins, **E1** through **E3**, which are tributary to either **POC-1** (curb inlet on Villa La Jolla Drive) or **POC-2** (curb inlet in existing parking lot).

Basin E1:

The 0.698-acre basin is comprised of areas west of the existing Rock Bottom building including landscape, parking, sidewalks, and portions of the existing building. Flow from this basin generally is collected within a series of storm drain inlets that concentrates flow into the existing Curb Inlet near the main entrance of the existing building (**POC-2**). This flow then travels through an 18" CMP pipe and is connected to a junction structure within the multi-plate public storm drain that outlets to the Caltrans Right-of-Way, then drains to Mission Bay via Rose Creek.

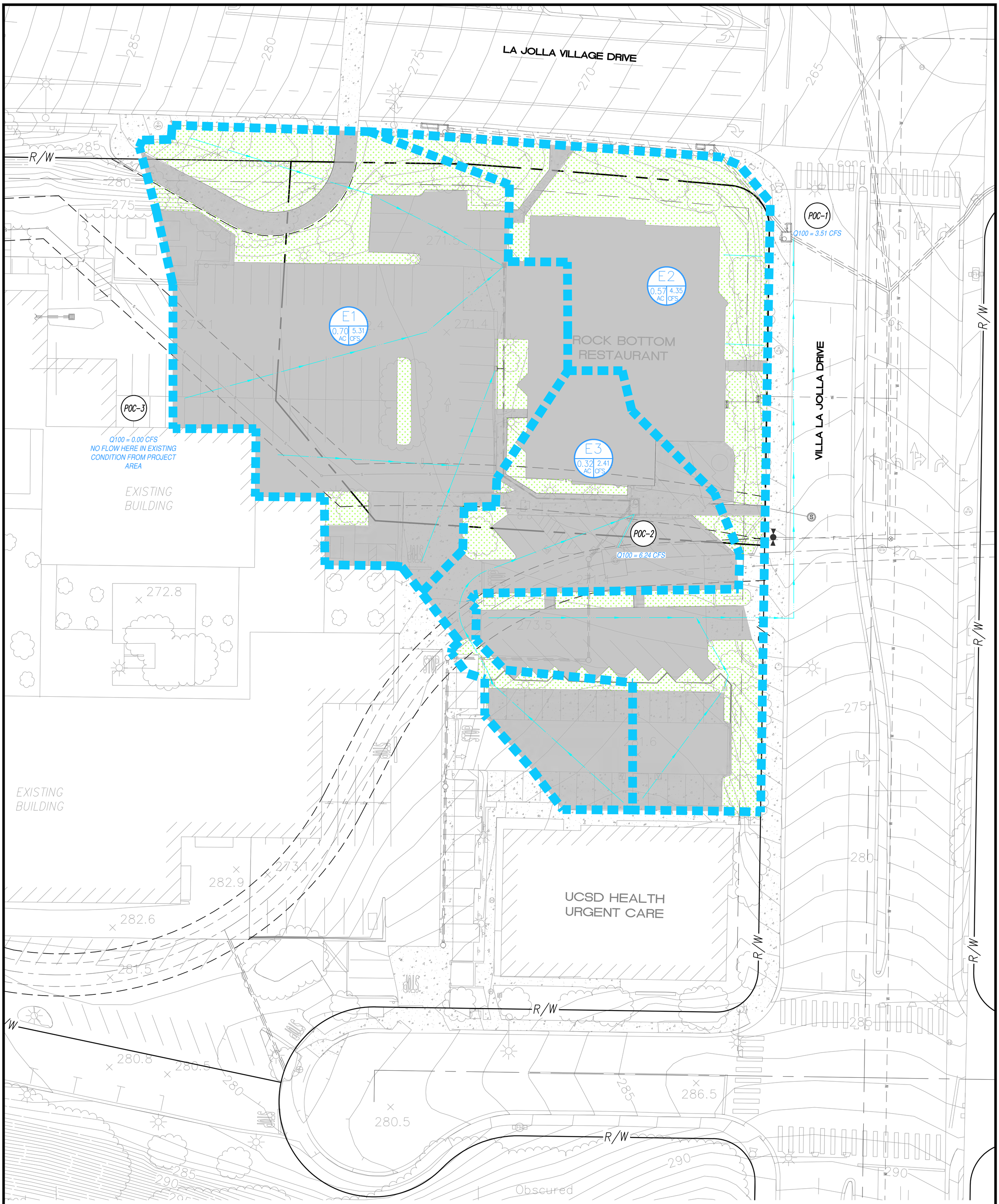
Basin E2:

The 0.571-acre basin is comprised of landscape areas and portions of the existing building around the north and east sides of the existing building as well as landscape, parking, and sidewalk areas to the southeast of the existing building. Flow from this basin generally sheet flows towards the intersection of La Jolla Village Drive and Villa La Jolla Drive where it is captured in public curb inlets (**POC-1**)that concentrate flow into an existing 24" storm drain connects directly to the multi-plate public storm drain that outlets to the Caltrans Right-of-Way, then drains to Mission Bay via Rose Creek.

Basin E3:

The 0.317-acre basin is comprised of landscape, parking, sidewalks and portions of the existing building on the southern portion of the project site. Runoff from this basin generally sheet flows into the existing Curb Inlet near the main entrance of the existing building (**POC-2**). This flow then travels through an 18" CMP pipe and is connected to a junction structure within the public storm drain that outlets to the Caltrans Right-of-Way, then drains to Mission Bay via Rose Creek.

Figure 2 shows the existing condition of the Hydrology and Storm Drain Routing for the La Jolla Innovation Center project.



LEGEND

- WATERSHED BOUNDARY. . . . . .
- IMPERVIOUS AREA. . . . . .
- PERVIOUS AREA . . . . . .
- BASIN INFORMATION. . . . . (BASIN NAME / AC / Q100 CFS)
- FLOW PATH. . . . . .
- POINT OF COMPLIANCE. . . . . (POC #)

N

0 10 20 40 60

(IN FEET)
1 inch = 20 ft.

FIGURE 2

LA JOLLA INNOVATION CENTER
EXISTING DRAINAGE EXHIBIT

SCALE: 1" = 20'
DATE: 08/11/2020
DRAWN BY: MWT
JOB NO.: 1660.10
CHECKED BY: JRG

latitude33
PLANNING & ENGINEERING
9968 Hibert Street 2nd Floor, San Diego, CA 92131
Tel 858.751.0633

4.2 PROPOSED CONDITION HYDROLOGIC SUMMARY

The La Jolla Innovation Center project consists of the construction of a three-story building on top of a two-level subterranean parking structure at the corner of La Jolla Village Drive and Villa La Jolla. Surface improvements within the project include the realignment and resurfacing of the existing parking lot south of the existing building, the construction of patio space and pedestrian walkways, and new grading and landscaping.

The site is divided into six (6) distinct drainage basins, which are each described further below:

Basin P1:

This 0.80-acre basin comprises of the entirety of the proposed building and the landscaped areas and surface improvements directly to the north and east of the building. Runoff from these areas will be captured in roof drains and area drains, then directed via a cobble swale along the perimeter of the building to a 4' x 4' BioClean Modular Wetlands System. Once the storm water is treated in the Modular Wetlands System, it will discharge to the existing curb inlet on Villa La Jolla Drive (POC-1), which connects to the existing 24" storm drain in the street.

Basin P2:

This 0.34-acre basin is comprised primarily of the surface improvements and landscape south of the proposed building. Runoff from these areas will sheet flow or be captured in area drains and directed to a 4' x 8' BioClean Modular Wetlands System in the northeast corner of the surface parking lot (POC-2). After treatment, flow will be routed through a proposed 12" PVC storm drain to a proposed 4' x 4' modified catch basin, which connects to the existing junction structure through an existing 18" CMP storm drain.

Bypass 1:

A 0.10-acre portion of Existing Basin E2 discharges runoff onto the proposed project site, but is not within the scope of the project. Therefore, all runoff from this portion (Basin BP1) will continue to sheet flow to the public right-of-way in Villa La Jolla Drive and enter the public storm drain via curb inlet (POC-1). This runoff will bypass the project's private storm drain system and will not require onsite treatment.

Bypass 2:

A 0.09-acre portion of Existing Basin E3 discharges runoff onto the proposed project site, but is not within the scope of the project. Therefore, all runoff from this portion (Basin BP2) will be intercepted by a proposed catch basin and connected to the existing public storm drain system (POC-2). This runoff will bypass the project's private storm drain system and will not require onsite treatment.

Bypass 3:

The 0.23-acre area west of the proposed building, which consists of landscape area and existing surface parking, will be graded slightly to drain to a proposed 2' x 2' catch basin to the west of the proposed building. The proposed catch basin will redirect flow to an existing 2' x 2' catch basin via a 12" PVC storm drain. This existing catch basin will run to the west side of the "overall property", where it will connect with an existing public storm drain and discharge to POC-3. POC-3 is the conveyance for most of the "Overall Property" runoff outside of the "Project Site", as shown in Figure 1 (page 6).

De-Minimis 1:

The east portion of the site, which is comprised of landscaped area adjacent to the Villa La Jolla Drive right-of-way, is classified as a De-Minimis area because it cannot be effectively captured and routed to a treatment facility. This minimal area (1,427 square feet in total) will continue to sheet flow to the public right-of-way in Villa La Jolla Drive and enter the public storm drain via curb inlet.

Figure 3 shows the Proposed Condition for Hydrology and Storm Drain Routing for the La Jolla Innovation Center.

LA JOLLA VILLAGE DRIVE

LA JOLLA INNOVATION CENTER

LEVEL P3 FF = 272.00
LEVEL P1 FF = 251.00
PAD = 250.50

BP3 0.23 AC 1.75 CFS

P1 0.80 AC 6.09 CFS

P2 0.34 AC 2.59 CFS

BP2 0.09 AC 0.69 CFS

BP1 0.10 AC 0.76 CFS

DM1 0.03 AC 0.09 CFS

POC-1 Q100 = 6.18 CFS

POC-2 Q100 = 2.59 CFS

POC-3 Q100 = 2.03 CFS

ASPHALT PARKING LOT

EXISTING BUILDING

PATIO

LOADING

VILLA LA JOLLA DRIVE

R/W

Obscured

LEGEND

WATERSHED BOUNDARY. . . . . .

IMPERVIOUS AREA. . . . . .

PERVIOUS AREA . . . . . .

BASIN INFORMATION. . . . . (BASIN NAME / AC / Q100 CFS)

FLOW PATH. . . . . .

POINT OF COMPLIANCE. . . . . (POC #)

N

0 10 20 40 60

(IN FEET)
1 inch = 20 ft.

FIGURE 3

LA JOLLA INNOVATION CENTER
PROPOSED DRAINAGE EXHIBIT

SCALE: 1" = 20'
DATE: 01/11/2021
DRAWN BY: MWT
JOB NO.: 1660.10
CHECKED BY: JRG

latitude 33
PLANNING & ENGINEERING
9968 Hibert Street 2nd Floor, San Diego, CA 92131
Tel 858.751.0633

SECTION 5 – HYDROLOGIC AREA/DOWNSTREAM IMPAIRMENTS

5.1 Hydrologic Area/Downstream Receiving Water/303(d) Impairment

The La Jolla Innovation Center is located in the San Dieguito River Basin watershed, more specifically the Mission Bay Hydrologic Area (906.80). **Appendix A** shows the location of the La Jolla Innovation Center in relation to the Hydrologic Area. Since UC San Diego is a Phase II Small MS4 Non-Traditional Permittee, they are required to identify 303(d) impairments downstream of the project location for source control measures and storm water treatment. Based on the Imparied Water Bodies map from the California State Water Resources Control Board, the 303(d) Impairment/Highest Priority Pollutants for this watershed are included in the following table:

Table 2	
Highest Priority Water Quality Condition	
Watershed Area	303(d) Impairment/Highest Priority Water Quality Condition
Mission Bay	Mercury, PCBs

SECTION 6 – STORM WATER TREATMENT/HYDROMODIFICATION

6.1 Storm Water Treatment Requirements

Per the UC San Diego Design Guidelines, the La Jolla Innovation Center project is a regulated project and is required to implement site design measures and Light Impact Design (LID) measures on-site to show compliance with the UC San Diego Storm Water Management Plan and the Phase II Small MS4 Non-Traditional Permit.

The proposed drainage condition of the site was divided into six distinct Drainage Management Areas (DMAs) and evaluated for their proposed impervious areas. **Table 3** shows the results below:

Table 3			
Proposed Impervious Area per DMA			
DMA	**Total SF**	**IMP SF**	**PERF SF**
P1	34,551	25,788	8,763
P2	14,640	12,264	2,376
BP1	4,028	2,463	1,565
BP2	3,965	3,168	797
BP3	9,874	5,992	3,882
DM1	1,427	0	1,427

Utilizing the California Phase II LID Sizing Tool, located at https://www.owp.csus.edu/LIDTool/Start.aspx, site design measures and LID measures were implemented for each DMA to calculate a required water quality treatment area. Per the UC San Diego Design Guidelines and Storm Water Management Plan, BioClean Modular Wetlands Systems were selected as the BMP on-site. **Table 4** shows the treatment requirements per DMA:

Table 4					
Treatment Flow Required per DMA					
DMA	**Total SF**	**IMP SF**	**PERF SF**	**REQUIRED FLOW (CFS)**	**BMP TYPE**
P1	34,551	25,788	8,763	0.111	BMP 1
P2	14,640	12,264	2,376	0.049	BMP 2
BP1*	4,028	2,463	1,565	N/A	N/A
BP2*	3,965	3,168	797	N/A	N/A
BP3*	9,874	5,992	3,882	N/A	N/A
DM1**	1,427	0	1,427	N/A	N/A

*Basins contain offsite flow and will bypass treatment

** Self-Treating Area not requiring additional treatment

Appendix B shows the BMP Exhibit for the La Jolla Innovation Center project for further information.

Per the Phase II Small MS4 Non-Traditional Permit requirements, this project is required to treat the flow of runoff produced from a rain event equal to at least 0.2 in/hr intensity. Two BMPs are proposed on-site to treat the proposed project. BMP 1 is a 4' x 4' BioClean Modular Wetlands System located northeast of the proposed building, and sized to treat DMA P1. BMP 2 is a 4' x 8' BioClean Modular Wetlands System located in the northeast corner of the parking lot to the south of the proposed building, and is sized to treat DMA P2. DMA BP1, BP2, and BP3 are bypass DMAs and do not require onsite treatment – runoff from these DMAs will flow directly into the existing public storm drain system. DMA DM1 is proposed as landscaping and is therefore self-mitigating.

Appendix C shows the Post-Construction Checklist Sheet for reference.

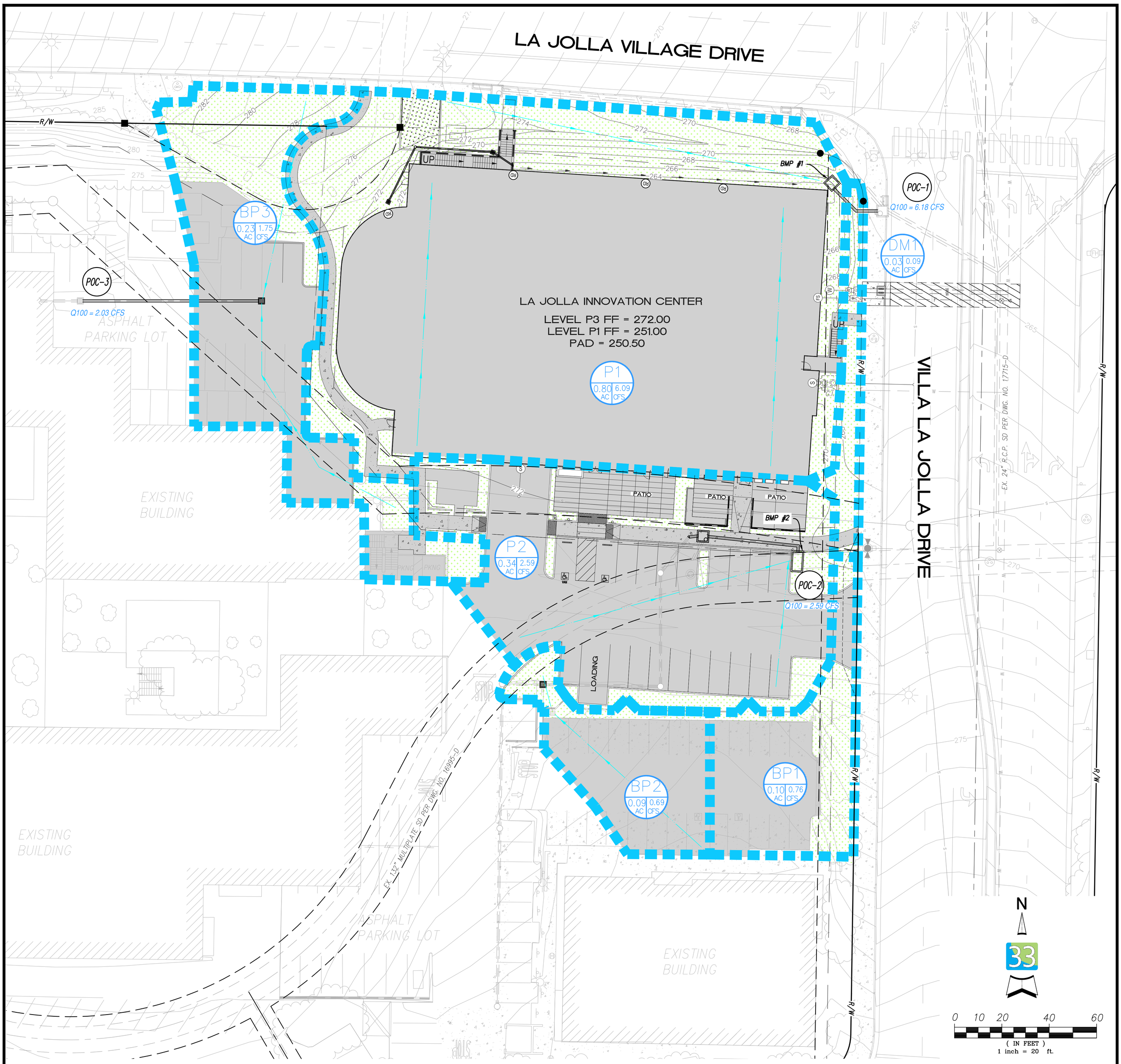
SECTION 7 – CONCLUSION

This Storm Water Quality Management Plan has been prepared to show compliance of the La Jolla Innovation Center Project with the Phase II Small MS4 Non-Traditional Permit, UC San Diego Storm Water Management Program, and the UC San Diego Design Guidelines. Analysis shows that two Modular Wetlands System, sized appropriately per the Phase II Small MS4 Non-Traditional Permit requirements, are adequate to treat the proposed improvements and mitigate the increase flow for the 100-year 6-hour storm event.

Appendix A – Hydrologic Area



Appendix B – BMP Exhibit



DMA P1							
NAME	AREA (SF)	POST PROJECT SURFACE	DMA RUNOFF FACTOR	DMA AREA X RUNOFF	WEIGHTED RUNOFF FACTOR	REQ'D TREATMENT FLOW (CFS)	PROP. TREATMENT AREA (CFS)
DMA P1-1	25,788	IMPERVIOUS	0.9	23,209	–	–	BMP #1
DMA P1-2	8,763	PERVIOUS	0.1	876	–	–	–
TOTAL AREA	34,551			24,085	0.70	0.111	0.052

DMA P2							
NAME	AREA (SF)	POST PROJECT SURFACE	DMA RUNOFF FACTOR	DMA AREA X RUNOFF	WEIGHTED RUNOFF FACTOR	REQ'D TREATMENT AREA (CFS)	PROP. TREATMENT AREA (CFS)
DMA P2-1	12,264	IMPERVIOUS	0.9	11,038	–	–	BMP #2
DMA P2-2	2,376	PERVIOUS	0.1	238	–	–	–
TOTAL AREA	14,640			11,275	0.77	0.052	0.115

DMA BP1							
NAME	AREA (SF)	POST PROJECT SURFACE	DMA RUNOFF FACTOR	DMA AREA X RUNOFF	WEIGHTED RUNOFF FACTOR	REQ'D TREATMENT AREA (SF)	PROP. TREATMENT AREA (SF)
DMA BP1-1	2,463	IMPERVIOUS	0.9	2,217	–	N/A	N/A
DMA BP1-2	1,565	PERVIOUS	0.1	157	–	N/A	N/A
TOTAL AREA	4,028			2,374		N/A	N/A

DMA BP2							
NAME	AREA (SF)	POST PROJECT SURFACE	DMA RUNOFF FACTOR	DMA AREA X RUNOFF	WEIGHTED RUNOFF FACTOR	REQ'D TREATMENT AREA (SF)	PROP. TREATMENT AREA (SF)
DMA BP2-1	3,168	IMPERVIOUS	0.9	2,851	–	N/A	N/A
DMA BP2-2	797	PERVIOUS	0.1	80	–	N/A	N/A
TOTAL AREA	3,965			2,931		N/A	N/A

DMA BP3							
NAME	AREA (SF)	POST PROJECT SURFACE	DMA RUNOFF FACTOR	DMA AREA X RUNOFF	WEIGHTED RUNOFF FACTOR	REQ'D TREATMENT AREA (SF)	PROP. TREATMENT AREA (SF)
DMA BP3-1	5,992	IMPERVIOUS	0.9	5,393	–	N/A	N/A
DMA BP3-2	3,882	PERVIOUS	0.1	388	–	N/A	N/A
TOTAL AREA	9,874			5,781		N/A	N/A

DMA DM1							
NAME	AREA (SF)	POST PROJECT SURFACE	DMA RUNOFF FACTOR	DMA AREA X RUNOFF	WEIGHTED RUNOFF FACTOR	REQ'D TREATMENT AREA (SF)	PROP. TREATMENT AREA (SF)
DMA DM1-1	0	IMPERVIOUS	0.9	0	–	N/A	N/A
DMA DM1-2	1,427	PERVIOUS	0.1	140	–	N/A	N/A
TOTAL AREA	1,427			169		N/A	N/A

EXISTING SITE INFORMATION

HYDROLOGIC SOIL GROUP: NRCS TYPE 'D' (SCRIPPS FORMATION, ALLUVIUM & COMPACTED FILL)

GROUNDWATER: GROUNDWATER WAS OBSERVED AT ELEVATIONS OF 234 TO 235 FEET MSL, PER GEOTECHNICAL REPORT PERFORMED BY GROUP DELTA ON JANUARY 29, 2020, TITLED "REPORT OF GEOTECHNICAL INVESTIGATION -- THE CAMPUS ON VILLA LA JOLLA".

EXISTING NATURAL HYDROLOGIC FEATURES: NO NATURAL HYDROLOGIC FEATURES EXIST ONSITE.

EXISTING TOPOGRAPHY AND IMPERVIOUS AREA: EXISTING TOPOGRAPHY SHOWN HEREON. SEE AREA SUMMARY TABLE FOR EXISTING IMPERVIOUS AREA.

EXISTING DRAINAGE: PARKING LOT, BUILDING, SIDEWALK, AND PLANTER AREA WHICH DRAIN VIA SHEET FLOW AND STORM DRAIN TO EXISTING STRUCTURES. FLOW FROM ALL STRUCTURES EVENTUALLY DISCHARGES INTO AN EXISTING 132" MULTIPLATE STORM DRAIN PER DWG. NO. 16995-D THAT RUNS ALONG THE SOUTH SIDE OF THE SITE.

PROPOSED SITE INFORMATION

PROPOSED DRAINAGE: ALL RUNOFF FROM DMA-P1 AND DMA-P2 WILL BE DIVERTED VIA SHEET FLOW, AREA DRAINS, AND/OR COBBLE SWALES TO ON-SITE PRIVATE BIOCLEAN MODULAR WETLANDS SYSTEMS, THEN CONVEYED VIA PROPOSED PRIVATE STORM TO CONNECT INTO THE EXISTING ON-SITE PUBLIC STORM DRAIN SYSTEM.

ALL RUNOFF FROM DMA-BP1, BP2, AND BP3 WILL BE DIRECTLY DIVERTED VIA SHEET FLOW AND/OR AREA DRAINS TO CONNECT INTO THE EXISTING ON-SITE PUBLIC STORM DRAIN SYSTEM.

PROPOSED GRADING: SHOWN HEREON. SEE PLANS FOR MORE DETAIL.

PROPOSED IMPERVIOUS FEATURES: SHOWN HEREON. SEE PLANS FOR MORE DETAIL.

PROPOSED DRAINAGE: SHOWN HEREON. SEE PLANS FOR MORE DETAIL.

DRAINAGE MANAGEMENT AREAS: SHOWN HEREON. SEE DMA SUMMARY TABLE.

LEGEND

WATERSHED BOUNDARY. . . . . .

IMPERVIOUS AREA . . . . . .

PERVIOUS AREA . . . . . .

BASIN INFORMATION. . . . . (BASIN NAME / AC / Q100 CFS)

FLOW PATH. . . . . .

POINT OF COMPLIANCE. . . . . (POC #)

PROPOSED CATCH BASIN. . . . . .

PROPOSED STORM DRAIN. . . . . .

EXISTING STORM DRAIN . . . . . .

AREA SUMMARY TABLE			
	EXISTING CONDITION	PROPOSED CONDITION	DIFFERENCE
IMPERVIOUS AREA	49,890 SF (1.15 AC) – 77%	49,675 SF (1.14 AC) – 76%	-215 SF
PERVIOUS AREA	19,370 SF (0.44 AC) – 23%	19,585 SF (0.45 AC) – 24%	+215 SF
TOTAL AREA	69,260 SF (1.59 AC)	64,260 SF (1.59 AC)	---

SITE MAP NOTES

- NO MATERIALS TO BE EXPOSED TO STORMWATER RUNOFF
- NO BUILDING OR POLLUTANT GENERATING ACTIVITY AREAS ARE PROPOSED (FUELING, GARAGES, WASTE CONTAINERS, WASH RACKS, HAZARDOUS MATERIALS)
- NO ONSITE AREAS OF POTENTIAL EROSION
- NO EXISTING DRINKING WATER WELLS

LA JOLLA INNOVATION CENTER

PROPOSED DMA EXHIBIT

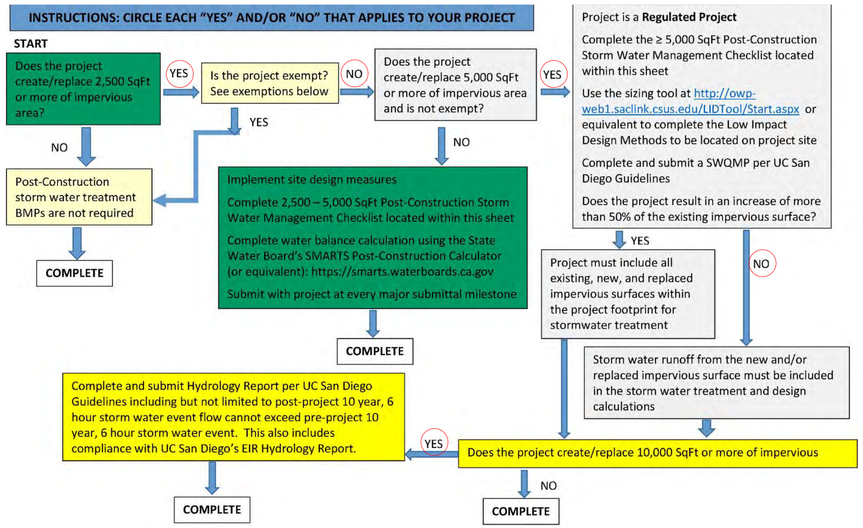
SCALE: 1" = 20'

DATE: 01/27/2021 DRAWN BY: MWT

JOB NO.: 1660.10 CHECKED BY: JRG

latitude 33
PLANNING & ENGINEERING
9968 Hibert Street 2nd Floor, San Diego, CA 92131
Tel 858.751.0633

Appendix C – Post-Construction Checklist Sheet



POST-CONSTRUCTION STORMWATER MANAGEMENT

PHASE II SMALL MS4 GENERAL PERMIT SECTION F REQUIRES UCSD TO COMPLY WITH ITS POST CONSTRUCTION STORM WATER MANAGEMENT PROGRAM STRUCTURED AS FOLLOWING:

1. *PROJECTS THAT CREATE AND/OR REPLACE LESS THAN 2,500 SQUARE FEET OF IMPERVIOUS SURFACE – EXEMPT FROM POST CONSTRUCTION STORM WATER MANAGEMENT REQUIREMENTS.*
2. *PROJECTS THAT CREATE AND/OR REPLACE BETWEEN 2,500 SQUARE FEET AND 5,000 SQUARE FEET OF IMPERVIOUS SURFACE 'SMALL PROJECTS'*
   a. *IMPLEMENT SITE DESIGN MEASURES – USE STATE WATER BOARD SMARTS POST-CONSTRUCTION CALCULATOR*
   b. *IF UNABLE TO MEET THE CRITERIA ON THE CALCULATOR, IMPLEMENT STORM WATER TREATMENT MEASURES USING NUMERIC SIZING CRITERIA SPECIFIED IN SECTION F.5.G.2.B. TO TREAT RUNOFF FROM REMAINING IMPERVIOUS DMAS*
3. *PROJECTS THAT CREATE AND/OR REPLACE 5,000 SQUARE FEET OR MORE OF IMPERVIOUS SURFACE – 'REGULATED PROJECTS'*
   a. *IMPLEMENT LOW IMPACT DEVELOPMENT (LID) DESIGN STANDARDS, WHICH INCLUDES:*
   i. *SOURCE CONTROL MEASURES*
   ii. *SITE DESIGN MEASURES USING THE STATE'S POST-CONSTRUCTION WATER BALANCE CALCULATOR*
   iii. *STORM WATER TREATMENT BMPS TO TREAT RUNOFF FROM THE REMAINING IMPERVIOUS DMAS AFTER IMPLEMENTATION OF SITE DESIGN MEASURES USING DESIGN PARAMETERS SPECIFIED IN SECTION F.5.G.2.D*

PROJECT INFORMATION

PROJECT TYPE: □NEW DEVELOPMENT xRE-DEVELOPMENT □ROAD □LANDSCAPING □RETROFIT □UTILITIES
□OTHER _____

PROJECT AREAS :
TOTAL PROJECT AREA 52,272 SF
PRE IMPERVIOUS 49,490 SF
POST IMPERVIOUS 49,107 SF
NEW IMPERVIOUS 0 SF
REPLACED IMPERVIOUS 49,107 SF

(INSTRUCTIONS)
1. *IF THE PROJECT CREATES AND/OR REPLACE BETWEEN 2,500 SQUARE FEET AND 5,000 SQUARE FEET, COMPLETE THE CHECKLIST BELOW AND REMOVE CHECKLIST FOR 5,000 SQUARE FEET OR GREATER.*
2. *USE THE EXCEL FILE FOR THE STATE WATER RESOURCES CONTROL BOARD'S POST-CONSTRUCTION WATER BALANCE CALCULATOR AND INCLUDE IT IN THE DESIGN SUBMITTALS.*
3. *IF BMPS 5, 6, 7, AND 8 BELOW ARE PROPOSED IN THE DESIGN PLANS; COMPLETE 'BMP TREATMENT DATA TABLE' PROVIDED IN THE CAD TEMPLATE. LIST ALL BMPS INDIVIDUALLY AND PROVIDE THEIR TREATMENT DATA. EACH INDIVIDUAL BMP SHALL HAVE ITS OWN BMP ID THAT MATCHES IN THE DESIGN PLANS.*

POST CONSTRUCTION STORMWATER MANAGEMENT BMP CHECKLIST FOR PROJECTS THAT CREATE AND/OR REPLACE BETWEEN 2,500 SQUARE FEET TO 5,000 SQUARE FEET OF IMPERVIOUS SURFACE

SITE DESIGN BMPS – USE THE EXCEL FILE FOR THE STATE WATER BOARD'S POST-CONSTRUCTION CALCULATOR AND INCLUDE IN THE DESIGN SUBMITTALS

1. *STREAM SETBACKS AND BUFFERS*
   (A VEGETATED AREA INCLUDING TREES, SHRUBS, AND HERBACEOUS VEGETATION, THAT EXISTS OR IS ESTABLISHED TO PROTECT A STREAM SYSTEM, LAKE RESERVOIR, OR COASTAL ESTUARINE AREA) □ YES ☒ NO
2. *SOIL QUALITY IMPROVEMENT AND MAINTENANCE*
   (IMPROVEMENTS AND MAINTENANCE THROUGH SOIL AMENDMENTS AND CREATION OF MICROBIAL COMMUNITY) □ YES ☒ NO
3. *TREE PLANTING AND PRESERVATION*
   (PLANTING AND PRESERVATION OF HEALTHY ESTABLISHED TREES THAT INCLUDE BOTH EVERGREENS AND DECIDUOUS, AS APPLICABLE) ☒ YES □ NO
4. *ROOFTOP AND IMPERVIOUS AREA DISCONNECTION*
   (REROUTING OF ROOFTOP DRAINAGE PIPES TO DRAIN RAINWATER TO RAIN BARRELS, CISTERNS, OR PERMEABLE AREAS INSTEAD OF TO THE STORM WATER SYSTEM) □ YES ☒ NO
5. *POROUS PAVEMENT*
   (PAVEMENT THAT ALLOWS TO PASS THROUGH IT, THEREBY REDUCING THE RUNOFF FROM A SITE AND SURROUNDING AREAS AD FILTERING POLLUTANTS) □ YES ☒ NO
6. *GREEN ROOFS*
   (A VEGETATIVE LAYER GROWN ON A ROOF – ROOFTOP GARDEN) □ YES ☒ NO
7. *VEGETATED SWALES*
   (A VEGETATED, OPEN-CHANNEL MANAGEMENT PRACTICE DESIGNED SPECIFICALLY TO TREAT AND ATTENUATE STORM WATER RUNOFF)□ YES ☒ NO
8. *RAIN BARRELS AND CISTERNS*
   (SYSTEM THAT COLLECTS AND STORES STORM WATER RUNOFF FROM A ROOF OR OTHER IMPERVIOUS SURFACE) □ YES ☒ NO
9. *DOES THE POST-CONSTRUCTION WATER BALANCE CALCULATOR SHOW THAT ITS MINIMUM REQUIREMENTS HAVE BEEN MET? ☒ YES □ NO*

BMP TREATMENT TABLE (APPLIES TO BOTH 2,500 TO 5,000 SQUARE FEET AND 5,000 SQUARE FEET AND UP)

TYPE OF BMP	BMP ID	TARGET STORM EVENT	TREATMENT AREA (SF)	TREATMENT FLOW (CFS) OR VOLUME (SF)	TARGETED POLLUTANTS
4' X 4' MODULAR WETLANDS SYSTEM	1	100-YEAR, 6-HR	23,887	0.052	MERCURY, PCBs
4' X 8' MODULAR WETLANDS SYSTEM	2	100-YEAR, 6-HR	10,687	0.115	MERCURY, PCBs

PERMANENT BMP OPERATION + MAINTENANCE PROCEDURES

BMP DESCRIPTION	BMP ID	INSPECTION FREQUENCY	MAINTENANCE FREQUENCY	MAINTENANCE METHOD	INCLUDED IN O&M MANUAL		SHEET NUMBER(S)
					YES	NO	
					YES	NO	
					YES	NO	
					YES	NO	

BIOFILTRATION INSPECTION SCHEDULE NOTES

CONTRACTOR MUST CONTACT ENGINEER FOR INSPECTION(*) OF BMPS AT THE FOLLOWING STAGES OF CONSTRUCTION:

- *PRIOR TO START OF CONSTRUCTION OF BIOFILTRATION AREA*
- *PRIOR TO CONSTRUCTION OF OUTLET STRUCTURES*
- *AFTER GRADING OF BASIN AREA*
- *AFTER PLACEMENT OF IMPERMEABLE LINER*
- *AFTER PLACEMENT OF SUB-DRAIN*
- *AFTER THE PLACEMENT OF GRAVEL DRAINAGE LAYER*
- *AFTER PLACEMENT OF TREATMENT SOIL*
- *AFTER IRRIGATION AND LANDSCAPE ACTIVITIES*

(*) SURVEY STAKES SHALL BE AVAILABLE FOR EACH INSPECTION

(INSTRUCTIONS)
1. *IF THE PROJECT CREATES AND/OR REPLACE 5,000 SQUARE FEET OR GREATER OF IMPERVIOUS SURFACE, COMPLETE THE CHECKLIST BELOW AND REMOVE CHECKLIST FOR 2,500 TO 5,000 SQUARE FEET.*
2. *USE CALIFORNIA PHASE II LID SIZING TOOL (HTTP://OWP-WEB1.SACLINK.CSUS.EDU/LIDTOOL/START.ASPX) TO SIZE ALL LID BMPS. OUTPUT OF THE SIZING SHALL BE INCLUDED IN YOUR SWQMP.*
3. *ALL SIZED BMPS TO BE INCLUDED IN 'BMP TREATMENT DATA TABLE' PROVIDED IN THE CAD TEMPLATE. LIST ALL BMPS INDIVIDUALLY AND PROVIDE THEIR TREATMENT DATA. INDIVIDUAL BMP SHALL HAVE ITS OWN BMP ID THAT MATCHES IN THE DESIGN PLANS.*

POST CONSTRUCTION STORMWATER MANAGEMENT BMP CHECKLIST FOR PROJECTS THAT CREATE AND/OR REPLACE 5,000 SQUARE FEET OR GREATER OF IMPERVIOUS SURFACE

SOURCE CONTROL BMPS – REFER TO CASQA STORMWATER BMP HANDBOOK FOR NEW DEVELOPMENT AND REDEVELOPMENT APPLIED?

1. *ACCIDENTAL SPILLS OR LEAKS □ YES ☒ NO*
2. *INTERIOR FLOOR DRAINS ☒ YES □ NO*
3. *PARKING/STORAGE AREA MAINTENANCE ☒ YES □ NO*
4. *INDOOR AND STRUCTURAL PEST CONTROL ☒ YES □ NO*
5. *LANDSCAPE/OUTDOOR PESTICIDE USE ☒ YES □ NO*
6. *POOLS, SPAS, PONDS, DECORATIVE FOUNTAINS, AND OTHER WATER FEATURES □ YES ☒ NO*
7. *OUTDOOR STORAGE OF EQUIPMENT OR MATERIALS □ YES ☒ NO*
8. *VEHICLE AND EQUIPMENT REPAIR AND MAINTENANCE □ YES ☒ NO*
9. *DRAIN OR WASH FROM BOILER DRAIN LINES, CONDENSATE DRAIN LINES, ROOFTOP EQUIPMENT, DRAINAGE SUMPS, AND OTHER SOURCES ☒ YES □ NO*
10. *FIRE SPRINKLER TEST WATER ☒ YES □ NO*
11. *LOADING DOCKS □ YES ☒ NO*
12. *VEHICLE AND EQUIPMENT CLEANING □ YES ☒ NO*
13. *FUEL DISPENSING AREAS □ YES ☒ NO*
14. *STORAGE AND HANDLING OF SOLID WASTE □ YES ☒ NO*
15. *RESTAURANTS, GROCERY STORES, AND OTHER FOOD SERVICE OPERATIONS ☒ YES □ NO*
16. *UNAUTHORIZED NON-STORM WATER DISCHARGES □ YES ☒ NO*
17. *BUILDING AND GROUNDS MAINTENANCE ☒ YES □ NO*

DESCRIPTION OF ALL SOURCE CONTROL BMPS IMPLEMENTED FOR PROJECT

SITE DESIGN BMPS – USE CALIFORNIA PHASE II LID SIZING TOOL
(HTTP://OWP-WEB1.SACLINK.CSUS.EDU/LIDTOOL/START.ASPX) APPLIED?

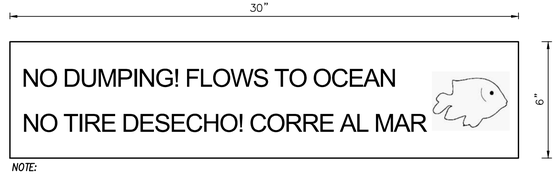
1. *STREAM SETBACKS AND BUFFERS (A VEGETATED AREA INCLUDING TREES, SHRUBS, AND HERBACEOUS VEGETATION, THAT EXISTS OR IS ESTABLISHED TO PROTECT A STREAM SYSTEM, LAKE RESERVOIR, OR COASTAL ESTUARINE AREA) □ YES ☒ NO*
2. *SOIL QUALITY IMPROVEMENT AND MAINTENANCE (IMPROVEMENTS AND MAINTENANCE THROUGH SOIL AMENDMENTS AND CREATION OF MICROBIAL COMMUNITY) □ YES ☒ NO*
3. *TREE PLANTING AND PRESERVATION (PLANTING AND PRESERVATION OF HEALTHY ESTABLISHED TREES THAT INCLUDE BOTH EVERGREENS AND DECIDUOUS, AS APPLICABLE) ☒ YES □ NO*
4. *ROOFTOP AND IMPERVIOUS AREA DISCONNECTION (REROUTING OF ROOFTOP DRAINAGE PIPES TO DRAIN RAINWATER TO RAIN BARRELS, CISTERNS, OR PERMEABLE AREAS INSTEAD OF TO THE STORM WATER SYSTEM) □ YES ☒ NO*
5. *POROUS PAVEMENT (PAVEMENT THAT ALLOWS TO PASS THROUGH IT, THEREBY REDUCING THE RUNOFF FROM A SITE AND SURROUNDING AREAS AD FILTERING POLLUTANTS) □ YES ☒ NO*
6. *GREEN ROOFS (A VEGETATIVE LAYER GROWN ON A ROOF – ROOFTOP GARDEN) □ YES ☒ NO*
7. *VEGETATED SWALES (A VEGETATED, OPEN-CHANNEL MANAGEMENT PRACTICE DESIGNED SPECIFICALLY TO TREAT AND ATTENUATE STORM WATER RUNOFF) □ YES ☒ NO*
8. *RAIN BARRELS AND CISTERNS (SYSTEM THAT COLLECTS AND STORES STORM WATER RUNOFF FROM A ROOF OR OTHER IMPERVIOUS SURFACE) □ YES ☒ NO*

TOTAL TREATMENT FLOW REQUIRED FOR PROJECT (THE FLOW OF RUNOFF PRODUCED FROM A RAIN EVENT EQUAL TO AT LEAST 0.2 INCHES PER HOUR INTENSITY): 0.158 CFS

TOTAL TREATMENT FLOW PROVIDED BY BIOCLEAN MODULAR WETLANDS SYSTEM: 0.167 CFS

ARE ALL DESIGN CALCULATIONS INCLUDED IN THE STORM WATER QUALITY MANAGEMENT PLAN (SWQMP)? □ YES □ NO

SD INLET CONCRETE IMPRINT STAMP DETAIL - 'NO DUMPING'



NOTE:
6" X 30" CONCRETE WARNING STAMP WITH 1" LETTERING TO BE PLACED AT EACH INLET LOCATION. STAMP IS TO BE FORMED INTO CONCRETE, AND SHOULD NOT BE A DECAL.

Appendix F

Phase I Environmental Site Assessment

PHASE I ENVIRONMENTAL SITE ASSESSMENT
THE CAMPUS ON VILLA LA JOLLA DRIVE
8910, 8950, AND 8980 VILLA LA JOLLA DRIVE
LA JOLLA, CALIFORNIA 92037

Prepared for

The GPI Companies
11777 San Vicente Boulevard, Suite 550
Los Angeles, California 90049

Prepared by

Terraphase Engineering Inc.
18401 Von Karman Avenue, Suite 410
Irvine, California 92612

April 25, 2018

Project Number S036.001.001

terraphase engineering

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ACRONYMS AND ABBREVIATIONS

APN	Assessor's Parcel Number
ASTM	American Society for Testing and Materials International
AUL	Activity and Land Use Limitation
CDCDOGGR	California Department of Conservation, Division of Oil, Gas and Geothermal Resources
CDWR	California Department of Water Resources
CFR	Code of Federal Regulations
CGS	California Geological Survey
DEH	San Diego County Department of Environmental Health
CREC	controlled recognized environmental condition
DTSC	Department of Toxic Substances Control
EDR	Environmental Data Resources, Inc.
EDR Report	EDR Radius Map™ with Geocheck®
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
HREC	historical recognized environmental condition
LQG	large quantity generator
LUST	leaking underground storage tank
ug/L	micrograms per liter
MPE	multi-phase extraction
MTBE	Methyl Tert Butyl Ether
NPMS	National Pipeline Mapping System
PCB	polychlorinated biphenyl
PTR	Preliminary Title Report
RCRA	Resource Conservation and Recovery Act
REC	recognized environmental condition
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank
RWQCB	California Regional Water Quality Control Board
SD Co HMMD	San Diego County Hazardous Materials Management Division
SDRWQCB	San Diego Regional Water Quality Control Board

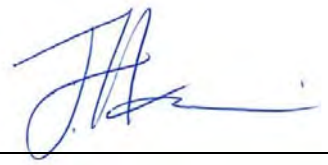
the Site	The Campus on Villa La Jolla Drive, 8910, 8950, 8980 Villa La Jolla Drive, La Jolla, California 92037
SLIC	Spills, Leaks, Investigation and Cleanups
the Subject Property	The Campus on Villa La Jolla Drive, 8910, 8950, 8980 Villa La Jolla Drive, La Jolla, California 92037
SWRCB	State Water Resources Control Board
Terraphase	Terraphase Engineering Inc.
TBA	Tert Butyl Alcohol
the User	The GPI Companies
TPHd	total petroleum hydrocarbons as diesel
TPHg	total petroleum hydrocarbons as gasoline
UCSD	University of California San Diego
USGS	U.S. Geological Survey
UST	underground storage tank
VEC	Vapor Encroachment Condition
VES	Vapor Encroachment Screening
VOC	volatile organic compound

SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

This report is intended to meet the requirements of American Society for Testing and Materials International (ASTM) Standard Practice E1527-13 and has been prepared by the undersigned environmental professional. The environmental assessment described herein was conducted by the undersigned employee(s) of Terraphase Engineering Inc.

The assessment consisted solely of the activities described in the Introduction of this report, and was performed in accordance with the ASTM Designation E1527-13 guidelines for Phase I Environmental Site Assessments and the Terms and Conditions of the Standard Consulting Services Agreement signed prior to initiation of the assessment, as applicable. The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by professional engineers, professional geologists, and environmental scientists.

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



April 25, 2018

Julie Harriman PE
Principal Engineer

Date:

EXECUTIVE SUMMARY

Terraphase Engineering Inc. (Terraphase) has performed a Phase I Environmental Site Assessment (ESA) of The Campus on Villa La Jolla commercial center located at the southwest corner of La Jolla Village Drive and Villa La Jolla Drive in the City and County of San Diego, California ("the Subject Property" or "the Site"; Figure 1). This Phase I ESA was conducted on behalf of The GPI Companies ("the User").

The Subject Property located at the southwest corner of La Jolla Village Drive and Villa La Jolla Drive is composed of a single parcel of land located in La Jolla, San Diego County, California. The Subject Property is addressed 8910, 8950, and 8980 Villa La Jolla Drive and is assigned the San Diego County Assessor's Office Assessor's Parcel Number (APN) 344-250-04-00.

The Subject Property is developed with a five-building commercial center with 77 total tenant spaces managed by a property management group on behalf of the owner. The buildings addressed 8910 and 8980 Villa La Jolla Drive are each two-story stand-alone structures, and the 8950 Villa La Jolla Drive address is comprised of three separate multi story buildings, Buildings A, B, and C. There is a 721-space parking lot with surface parking and a grade level podium parking structure beneath Buildings A, B, and C.

8910 Villa La Jolla Drive is a 14,750 square foot (sq ft), two-story stand-alone building that is occupied by a University of California San Diego (UCSD) health clinic. The 8950 Villa La Jolla Drive Buildings, A, B, and C, are multi-story commercial office buildings with medical offices, commercial offices, and a deli that comprise 168,000 sq ft. A Rock Bottom Brewery and Restaurant occupies a two-story, stand-alone, 12,500 square foot (sq ft) building at 8980 Villa La Jolla Drive.

The Subject Property was undeveloped land until 1978, when building permit records indicated construction first began. Construction was completed in 1979, and the Subject Property was developed into nearly its current configuration, with two stand-alone buildings and the commercial office complex.

The 8910 address was first developed with an El Torito restaurant, which remained in that location until around 2016, when the building was rebuilt and developed as a medical office with its current occupant, the UCSD health clinic. The three-building commercial office complex at 8950 Villa La Jolla Drive has always been used as a commercial office complex and has been occupied by a variety of commercial and medical offices. Building permit records and phone directories indicate 8980 Villa La Jolla Drive was first developed with the Andalucía Restaurant in 1979, that later became the Elephant Bar before 1986, and has been the Rock Bottom Brewery and Restaurant since at least 2000.

Findings

- Numerous occupants of the Subject Property, including the medical and commercial offices and the UCSD Chemo Sensory lab at 8910 and 8950 Villa La Jolla drive, have used, stored, or generated hazardous materials incidental to their operation since the Subject Property was first developed in 1979. The materials include bio medical waste such as used syringes, photo chemical waste associated with past use of film X-Ray machines, silver nitrate, laboratory wastes, oxygenated solvents, organics, waste or mixed oils, photochemical wastes, acids, and pesticides. Inspection

records indicated that minor violations were reported, such as improper storage, labeling, disposal, poor record keeping, or lack of permits for hazardous or medical wastes. These types of listings are not generally rationale for environmental concern, and based on the lack of a documented release or investigative action, these listings are considered a de minimis condition and not a Recognized Environmental Condition (REC) to the Subject Property.

- La Jolla Village Professional Center at 8950 Villa La Jolla Drive, is listed on several databases as the location of a San Diego County Department of Environmental Health (DEH) regulatory case, case H23205-001, which was opened and closed on the same date, June 28, 1990. Terraphase reviewed DEH-provided documents related to the case and found there is no documented evidence of a release or other regulatory action at the Subject Property.

  DEH case H23205-001 appeared to be filed in relation to the submission to the DEH of a Hazardous Materials Investigation/Environmental Site Assessment (ESA). The ESA reported no evidence of environmental contamination (Geo-Plan 1990) and correspondence records between Geo-Plan, the Alexander Group (the client for whom Geo-Plan's report was prepared), and the DEH indicated that the Alexander group requested the DEH to review the ESA report. The DEH reviewed the ESA report and issued a "no further action" letter on June 28, 1990, which is also listed as the case opening date on the GeoTracker website. There is no other documentation related to the case. Based on the lack of a documented release and the "no further action" determination issued by the DEH, this case is not considered a REC to the subject Property.

Terraphase did identify one REC during this Phase I ESA.

- **REC 1 –** A vapor intrusion concern from offsite sources cannot be ruled out.

  The offsite Mobil Service Station (08-GB5) at 3233 La Jolla Village Drive, which is east of the Subject Property across Villa La Jolla Drive, is the location of a release of gasoline that impacted both soil and groundwater. This facility is located up gradient from the Subject Property with respect to groundwater flow. After a period of monitoring and assessment the offsite case was granted regulatory closure under a commercial use scenario as of March 5, 2014 with residual subsurface contamination left in place (ETIC 2013 & DEH 2014). Due to the residual offsite contamination related to the Mobil Service Station release and proximity of the historic plume to the Subject Property (ETIC 2013), a Vapor Encroachment Condition from offsite sources cannot be ruled out.

  Two offsite former dry cleaner properties were identified: Sunny Fresh Cleaners at 8949 Villa La Jolla Drive (~1987-~2014), and The Cleaning Company/Villa Norte Cleaners at 3211 Holiday Court (~1980-~1998). These two offsite former dry cleaner facilities are located up gradient from the Subject Property with respect to groundwater flow. However, no know releases were identified for these two offsite former dry cleaner properties.

Terraphase did not identify any historical RECs (HRECs) or controlled RECs (CRECs) at the Subject Property during this Phase I ESA.

Data Gaps

No significant data gaps were identified. See section 8.5, below for details.

1.0 INTRODUCTION

At the request of The GPI Companies ("the User"), Terraphase Engineering Inc. (Terraphase) has completed this Phase I Environmental Site Assessment (ESA) of the Campus on Villa La Jolla, a 6.78-acre commercial center located at the southwest corner of La Jolla Village Drive and Villa La Jolla Drive in the City and County of San Diego, California ("the Subject Property" or "the Site"; Figure 1). The Subject Property is developed with a five-building commercial center with 77 total tenant spaces. The buildings addressed 8910 and 8980 Villa La Jolla Drive are each two-story stand-alone structures, and the 8950 Villa La Jolla Drive address is comprised of three separate multi story buildings, Buildings A, B, and C. There is a 721-space parking lot with surface parking and a grade level podium parking structure beneath Buildings A, B, and C (Figure 2).

This Phase I ESA includes information gathered from federal, state, and local agencies; review of historical documents; a reconnaissance visit; interviews; and a review of previously conducted environmental studies. A significant amount of the regulatory and historical database information was provided by Environmental Data Resources, Inc. (EDR), a third-party vendor which specializes in providing regulatory and historical records for Phase I ESAs. The qualifications of the environmental professional who prepared this report are included in Section 10.

1.1 Purpose

The purpose of a Phase I ESA is to evaluate the potential for environmental contamination on the Subject Property, and to evaluate if contamination could potentially occur in the future because of activities or conditions on or near the Subject Property. The Phase I ESA was conducted in general accordance with the processes prescribed in the American Society for Testing and Materials International (ASTM) "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Designation E1527-13; ASTM 2013).

This Phase I ESA identifies recognized environmental conditions (RECs) and environmental concerns at the Subject Property. As defined by ASTM, a REC is the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or the material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property.

The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include "de minimis" conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

This Phase I ESA also identifies historical recognized environmental conditions (HRECs) and controlled recognized environmental conditions (CRECs). An HREC is a past release of any hazardous substances or petroleum products that has occurred in connection with the Subject

Property and has been addressed to the satisfaction of the applicable regulatory authority. A CREC is a REC that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (i.e., land use restrictions, activity and use limitations, institutional controls, or engineering controls).

1.2 Phase I ESA Scope of Services

The following services were included in this Phase I ESA:

- review of historical sources of information, such as aerial photographs and land use records;
- review of previously conducted environmental studies;
- review of government records, including regulatory reports for both the Subject Property and adjoining properties;
- review of an environmental database search;
- review of local regulatory agencies, including the local fire department and other local government entities that have jurisdiction over hazardous waste management, permitting, and site investigations;
- reconnaissance-level visual inspection of the Subject Property, including observations of adjoining properties and general land uses, with photographs to document current conditions;
- review of the Subject Property to look for evidence of the release(s) of hazardous materials and petroleum products and to assess the potential for onsite releases of hazardous materials and petroleum products resulting from current and historical land use activities and nearby operations; and
- preparation of a report that documents our research, observations, and the results of the environmental inquiry, which specifically identifies any properties that will require invasive site investigation, including a summary of conclusions.

1.2.1 Non-Scope Services

As defined pursuant to Section 13.1.5 of the ASTM Standard Practice, the following list includes several non-scope considerations. Non-scope considerations are considered beyond the scope of standard practice, and no assessment of such non-scope considerations is required as defined by ASTM Standard Practice.

No implication is intended as to the relative importance of such non-scope considerations and the list below is not intended to be all-inclusive:

- Testing of building materials for presence of asbestos-containing material
- Biological agents
- Cultural and historical resources

- Ecological resources
- Endangered species
- Health and safety
- Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment
- Industrial hygiene
- Testing of building materials for presence of lead-based paint
- Lead in drinking water
- Methane gas
- Mold
- Testing for presence of radon
- Regulatory compliance
- Wetlands
- Compliance with Activity and Land Use Limitations (AULs)

1.2.2 Significant Assumptions

This Phase I ESA provides appropriate inquiry into the previous ownership and use of the Subject Property consistent with good commercial and customary practice to minimize liability. Terraphase also assumes that the information provided by the User, the regulatory database provider, and regulatory agencies is true and reliable.

1.2.3 Limitations and Exceptions

The opinions and recommendations presented in this report are based upon the scope of services, information obtained through the performance of the services, and the schedule as agreed upon by Terraphase and the User. This report was prepared in accordance with the generally accepted standards and level of skill and care under similar conditions and circumstances established by the environmental consulting industry as practiced in California. To the extent that Terraphase relied upon any information prepared by other parties not under contract to Terraphase, no representation as to the accuracy or completeness of such information is made. Only the User may make use of and rely upon the information in this report.

This information can only be utilized for a period not to exceed 180 days in accordance with ASTM's “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process” ASTM Designation E1527-13, and/or the Code of Federal Regulations (CFR) 40 CFR Part 312 “Standards and Practices for All Appropriate Inquiries: Final Rule,” dated November 1, 2005, and amended December 30, 2013. After 180 days, the report must be updated in accordance with ASTM Standards and federal regulations.

The findings presented in this report apply solely to conditions existing at the time of the assessment. It must be recognized, however, that a Phase I ESA is intended for the purpose of evaluating the potential for contamination through limited research and investigative activities, and in no way represents a conclusive or complete characterization.

Terraphase's interpretation of investigation results is related to the availability of the data and the extent of the investigation activities; 100% confidence in Phase I ESA conclusions cannot reasonably be achieved. Therefore, Terraphase does not provide any guarantees, certifications, or warranties (express or implied) that a property is free from environmental contamination. Furthermore, nothing contained in this document shall relieve any other party of its responsibility to abide by contract documents and all applicable laws, codes, regulations, or standards.

1.2.4 User Reliance

This document was prepared for the use of The GPI Companies. No other party should rely on the information contained herein without the prior written consent of Terraphase and The GPI Companies.

2.0 SUBJECT PROPERTY DESCRIPTION

2.1 Subject Property and Vicinity General Description

The Subject Property located at the southwest corner of La Jolla Village Drive and Villa La Jolla Drive is composed of a single parcel of land located in La Jolla, San Diego County, California. The Subject Property is addressed 8910, 8950, and 8980 Villa La Jolla Drive. The Subject Property consists of San Diego County Assessor's Office APN 344-250-04-00. A Site Location map is included as Figure 1; a map showing Site features and the immediate surrounding area is included as Figure 2.

The Subject Property is developed with a five-building commercial center with 77 total tenant spaces. The buildings addressed 8910 and 8980 Villa La Jolla Drive consist of stand-alone structures and the 8950 Villa La Jolla Drive address is comprised of three separate multi story buildings, Buildings A, B, and C. There is a 721-space parking lot with surface parking and a grade level podium parking structure beneath Buildings A, B, and C (Figure 2; Partner 2018). Several landscaped areas are present throughout the Subject Property (Figure 2).

8910 Villa La Jolla Drive is a 14,750 sq ft stand-alone building that is occupied by a University of California San Diego (UCSD) health clinic. The 8950 Villa La Jolla Drive Buildings, A, B, and C, are multi-story commercial office buildings with medical offices, commercial offices, and a deli that comprise 168,000 sq ft. A Rock Bottom Brewery and Restaurant occupies a two-story, stand-alone, 12,500 square foot (sq ft) building at 8980 Villa La Jolla Drive.

The Subject Property is located in a mixed commercial/retail/educational and residential area. The adjoining property to the north, across La Jolla Village Drive, is developed with the campus of UCSD. The adjoining properties to the south and west are developed with single and multi-family housing developments. The adjoining properties to the east, across Villa La Jolla Drive, are developed with a Mobil branded gas station, and several commercial office buildings and a parking structure. The adjoining property to the southeast, across Villa La Jolla Drive, is developed with several restaurants and commercial retail space.

2.2 Site Physiographic Setting

2.2.1 Topography

The average elevation of the Subject Property is approximately 277 feet above mean sea level (msl). It slopes from south to north from 288 to 272 feet above mean sea level (msl). (Terraphase 2018)

2.2.2 Geology

EDR Radius Map™ with Geocheck® report ("the EDR Report"; EDR 2018f) is provided in Appendix A which includes a Physical Setting Source Summary. The Physical Setting Source Summary provided information on dominant soil composition in the general area of the Subject Property. The soil types are identified as "Salinas" clay loam beneath the central portion of the Subject

Property, and the "Altamont" clay beneath the northern and southern portions. The Salinas clay loam is moderately well drained with moderate infiltration rates, and the Altamont clay has very slow infiltrations rates and is well drained. Geologic maps of the area indicate that the majority of the Subject Property is underlain by Quaternary young alluvial flood deposits, although the northern portion is underlain by the Ardath Shale Formation which is conformably underlain by the Scripps Formation in the southern portion of the property (Kennedy 2008).

Per the California Geological Survey's Fault Activity Map of California, the Rose Canyon Fault Zone is the nearest active fault zone and located approximately 1-mile southwest of the Subject Property (CGS 2010).

La Jolla (and Subject Property vicinity) is located in the City of San Diego within the Peninsular Ranges Geomorphic Province of southern California, a northwest-trending province characterized by steep mountain highlands and intermontane basins, valleys, and rivers. These highlands and valleys are formed from faults branching from the San Andreas Fault to the northeast. The eastern extent of the Peninsular Ranges is underlain by plutonic rocks of the western Peninsular Ranges batholith and a thick sequence of Mesozoic fore-arc and fore-arc basin volcanic and volcaniclastic deposits. Much of the basement rock has been deeply weathered and altered. The weathered bedrock and Quaternary alluvial deposits derived from them contain expansive clays.

2.2.3 Regional and Local Hydrogeology

According to the San Diego Regional Water Quality Control Board (SDRWQCB, 1994), the subject property is located in the Miramar Hydrologic Area (HA 906.40), of the Penasquitos Hydrologic Unit (HU 906.00). Groundwater located west of Interstate Highway 15 in the Miramar Hydrologic Area (where the Subject Property is located) has no designated existing or potential beneficial uses and are excepted from municipal standards.

Review of groundwater monitoring data for an adjacent facility, located to the east across Villa La Jolla Drive at 3323 La Jolla Village Drive, indicated that depths to groundwater ranged from 18 feet below ground surface (bgs) to 34 feet bgs, and local groundwater flow direction was towards the southwest (DEH 2014).

Terraphase reviewed the California Department of Water Resources (CDWR), Water Data Library website (WDL 2018) for additional information pertaining to groundwater and water supply wells on or close to the subject property. According to the website, no water supply wells are located on or within one mile of the Subject Property. Also, the EDR well search summary did not identify any water wells within the Subject Property boundaries, nor within one mile of the Subject Property.

The Subject Property is located outside the 500-year flood plain area. The flood plain areas are illustrated on the Overview Map of the EDR Report included in Appendix A.

Note that groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water

pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development, such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

3.0 CLIENT/USER PROVIDED INFORMATION

This section describes certain information provided to Terraphase by the Client (i.e., the "User" of this Phase I ESA). In a questionnaire completed on April 5, 2018, Mr. Michael Woods, Portfolio Manager of The GPI Companies who is managing due diligence on the Subject Property for The GPI Companies, verified that that the proposed purchase price of the Subject Property was the Subject Property's reasonable market value, and that the reason for performing the Phase I ESA was due to a potential acquisition of the Subject Property. He also provided Terraphase with several previous reports about the Subject Property, including a previous Phase I ESA from 2008 (Partner 2008), and a property condition report prepared in 2018 (Partner 2018). Previous reports are summarized in Section 6.5 of this report.

3.1 Title Record

A Preliminary Title Report (PTR), provided by the Client prepared by Fidelity National Title Company and dated December 13, 2017 confirmed ownership of the subject property. The title of the Subject Property is vested in La Jolla Village Professional Center Associates, a California limited liability partnership. A copy of the PTR is provided in Appendix K.

3.1 Environmental Liens and Activity and Use Limitations

The User did not indicate any knowledge of environmental liens or activity and land use limitations (AULs) associated with the Subject Property.

Additionally, Terraphase reviewed the EDR Environmental LienSearch™ Report for APN 344-280-04-00 dated April 3, 2018, which provided results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls. The lien search included a search of San Diego County Recorder's records. The report did not identify the existence of and recorded environmental liens or other activity and use limitations (AULs) for the parcel. The Property information indicated the title is currently vested in La Jolla Village Professional Center Associates, who received the title from La Jolla Office Associates in a deed recorded on March 31, 1983. A copy of the LienSearch is provided in Appendix B (EDR 2018b).

3.2 Valuation Reduction for Environmental Liens

The User did not indicate a value reduction of Subject Property due to environmental liens.

3.2.1 Specialized Knowledge and Commonly Known or Reasonably Ascertainable Information

The User did identify any specialized knowledge or information regarding the Subject Property. The User noted that the past uses of the property were the same as the current uses.

4.0 AGENCY RECORDS REVIEW

4.1 Standard Environmental Record Sources

The regulatory agency database report discussed in this section, provided by EDR, was reviewed for information regarding reported releases of hazardous substances and petroleum products on or near the Subject Property. The EDR Report, including a description of all regulatory databases, is included in Appendix A (EDR 2018f).

Terraphase reviewed applicable and reasonably ascertainable federal, state, and local environmental-related databases as part of this Phase I ESA. Of the databases searched in accordance with the ASTM Practice E1527-13, EDR identified listings within the ASTM-prescribed search radii. The urban industrial setting, density, and large number of sites reported within the search area make it unfeasible to review all of the information within the minimum search distance for its potential impact on the Subject Property (ASTM E 1527-13). Therefore, in accordance with Section 8.1.2.1 of the ASTM Standard, the minimum search distances were adjusted and an assessment of impact has been limited to discuss the sites which appear to have a potential to impact the Subject Property. The search distances were adjusted to include only adjoining sites, sites with documented releases located at a higher elevation and within ¼ mile from the Subject Property, and hydraulically upgradient former cleaners or auto stations which are located within ¼-mile radius of the Subject Property. The records for these listings were reviewed to help identify RECs in connection with the Subject Property. Information about each listing is provided in the EDR Report (Appendix A).

4.1.1 Subject Property

Seventy-seven listings associated with the multiple occupants at the 8950 Villa La Jolla address were listed on the databases searched by EDR.

- **Numerous Businesses - 8950 Villa La Jolla Drive (multiple suites)**
  Seventy-four listings on either the San Diego County Hazardous Materials Management Division (San Diego Co. HMMD) database, the HAZNET database, the FINDS database, or the ECHO databases. The listings were associated the 8950 Villa La Jolla Drive office buildings (Buildings A, B, and C). The large majority were medical or dental offices that were listed for having permits for storage of various medical wastes, such as sharps, or small amounts of other chemicals. Several businesses were listed for the disposal of wastes such as laboratory wastes, oxygenated solvents, organics, waste or mixed oils, photochemical wastes, acids, and pesticides. Several businesses had minor violations reported such as improper storage, labeling, disposal, poor record keeping, or lack of permits for hazardous or medical wastes. These types of listings are not generally rationale for environmental concern, unless a facility has a dual listing, such as a reported release or regulatory case. Based on the lack of a documented release or investigative action, these listings are not considered a REC to the Subject Property.

- **UCSD Chemosensory Lab – 8950 Villa La Jolla Drive**
  This facility is listed as a large quantity generator on the RCRA LQG database as a generator.

Wastes disposed of include ignitable waste, corrosive waste, chromium, mercury, chloroform, non halogenated solvents (xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, methanol, toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane), 2-propenal, and sodium azide. This type of listing is not generally rationale for environmental concern, unless a facility has a dual listing, such as a reported release or regulatory case. Based on the lack of a documented release or investigative action, this listing is not considered a REC to the Subject Property.

Katherine Tomson DDS, MS/8950 Villa La Jolla Drive
This business is also listed under the Spills, Leaks, Investigations and Cleanups (SLIC), San Diego County Site Assessment and Mitigation (SAM), and the Recovered Government Archive Leaking Underground Storage Tank (RGA LUST) database as the location of a regulatory action case, case number H23205-001, which was opened and closed on the same date, June 28, 1990. The SAM database listing in the EDR Report describes the release as "soils only" and no contaminants of concern are listed.

The case appeared to be filed in relation to the submission to the DEH of an Hazardous Materials Investigation/Environmental Site Assessment (ESA). The ESA reported no evidence of environmental contamination (Geo-Plan 1990) and correspondence records between Geo-Plan, the Alexander Group (the client for whom Geo-Plan's report was prepared), and the DEH indicated that the Alexander group requested the DEH to review the ESA report. The DEH reviewed the ESA report and issued a "no further action" letter on June 28, 1990, which is also listed as the case opening date on the GeoTracker website. There is no other documentation related to the case. Based on the lack of a documented release and the "no further action" determination issued by the DEH, this case is not considered a REC to the Subject Property.

4.1.2 Nearby Listed Properties

Of the databases searched in accordance with the ASTM Practice E1527-13, the following listings were found within the ASTM-prescribed search radii and are located within 0.125 (1/8) mile of the Subject Property. A list of the government records searched, including the definition of the acronyms used, is provided in the EDR Report.

- **Mobil Service Station (08-GB5) – 3233 La Jolla Village Drive (200 feet adjoining east)**
  The Mobil service station is listed as the site of two separate release cases and is listed on multiple environmental databases. This offsite facility is hydraulically up gradient from the Subject Property. According to information on the Regional Water Quality Control Board (RWQCB) GeoTracker website, the first release case, case number H12902-001, was opened with the DEH as of August 3, 1987, when a release of gasoline was detected. The release reportedly impacted soil only, and the case was granted regulatory closure as of January 8, 1998. Based on the regulatory closure, the age (greater than 30 years old) and the soil only nature of the release, this release is not considered a REC to the Subject Property.

According to information provided on the GeoTracker website and a Corrective Action Plan prepared for this facility by ETIC Engineering, dated June 2013 (ETIC 2013), case number H12902-002 was opened on November 27, 2001, by the DEH when elevated levels of TPHg, TPHd, and benzene were detected in soil samples collected during product piping and dispenser replacement. Between August 2002 and September 2008, twelve monitoring wells were installed (MW-1 though MW-12). Monitoring data indicated the direction of groundwater flow is generally towards the southwest, in the direction of the Subject Property. (ETIC 2013)

In 2011, a multi-phase extraction (MPE) pilot text was conducted at the facility. It was determined short term MPE events were not a viable form of remediation due to the excessive water production required. (ETIC 2013)

In the Corrective Action Plan, ETIC performed a vapor risk evaluation to evaluate vapor risks to employees within structures on adjacent commercial properties (including the Subject Property). The vapor risk evaluation was conducted by ETIC using maximum dissolved-phase Methyl Tert Butyl Ether (MTBE) and benzene concentrations in groundwater from well MW-2 to evaluate risk to the employees of the adjacent commercial properties. ETIC concluded that, based on the recent dissolved-phase concentrations of benzene and MTBE detected in groundwater monitoring wells closest to existing structures, and a conservative model, the potential carcinogenic risk from vapor-phase benzene and MTBE diffusion from groundwater into an existing onsite or offsite commercial building does not exceed the DEH acceptable risk of 1.0E-06. ETIC recommended natural attenuation as an appropriate clean up method for groundwater which was approved by the DEH.

The facility was granted regulatory closure based upon a commercial use scenario as of March 5, 2014 (DEH 2014). Elevated concentrations of petroleum related chemicals of concern remained in soil and groundwater at the time of its closure; although, the RWQCB considered the concentrations in soil and groundwater to be low risk under the commercial use scenario.

Because this facility was granted regulatory closure under a commercial use scenario with residual contamination left in place, it does not qualify as a HREC. Residual contamination at this site related to vapor encroachment concerns for the Subject Property is discussed further in Section 4.2, below.

- **The Cleaning Company/Villa Norte Cleaners – 3211 Holiday Court (310 feet east-southeast)**

  This facility was listed as a historical dry cleaners in 1980 and from 1987 through 1998. Based on the lack of a documented release, this facility is not considered a REC to the Subject Property. This former dry cleaner facility is located up gradient from the Subject Property with respect to groundwater flow. However, no know releases were identified for this offsite former dry cleaner property.

4.2 Vapor Encroachment Screening

ASTM Standard E2600-10 Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions was used as guidance for conducting a VES for the Subject Property. The purpose of the screening is to determine whether a Vapor Encroachment Condition (VEC) exists from chemicals of concern that may migrate as vapors onto a property because of contaminated soil and groundwater on or near the Subject Property.

Soil vapor is one of the pathways of contamination to the Subject Property, along with groundwater and soil. ASTM E1527-13 requires that vapor migration be treated no differently than contaminated groundwater. The soil-vapor contaminant pathway needs to be considered in evaluation of RECs or other environmental concerns. The estimated groundwater flow direction is to the southwest (DEH 2014).

In accordance with ASTM E2600-10 (Tier 1; Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions), Terraphase evaluated for potential petroleum hydrocarbon sources (e.g., active leaking underground storage tank [LUST] cases) for vapor intrusion within 1/10 mile of the Subject Property or volatile organic compound (VOC) source(s) (active Spills, Leaks, Investigation and Cleanups [SLIC] cases) within 1/3 mile of the Subject Property.

Based on Terraphase's Tier 1 Screening evaluation, the following facilities within the search radius were considered regarding a potential VEC at the Subject Property:

- **Mobil Service Station (08-GB5) – 3233 La Jolla Village Drive (200 feet adjoining east)** This facility is located up gradient from the Subject Property with respect to groundwater flow and is the location of a release of gasoline that impacted both soil and groundwater. Case number H12902-002 was opened on November 27, 2001 by the DEH when elevated levels of TPHg, TPHd, and benzene were detected in soil samples collected during product piping and dispenser replacement. After a period of monitoring and assessment the case was granted regulatory closure under a commercial use scenario as of March 5, 2014. One monitoring well location, MW-8, lies within 10 feet of the Subject Property. Based on isoconcentration contours in a 2013 Corrective Action Plan (ETIC, 2013), the dissolved-phase gasoline plume in groundwater historically extended beneath Villa La Jolla Drive to within 30 feet of the Subject Property north of the MW-8 location. Historic groundwater data for MW-8 shows the last detection of TPHd in this well was 165 ug/L in March 2009, after which no TPHd data is reported for this well. During the 2012 event, groundwater at MW-8 contained trace MTBE (0.87 J ug/kg) and TPHd was not analyzed. Due to residual offsite contamination related to the Mobil Service Station release and proximity of the historic plume to the Subject Property (ETIC 2013), a VEC from offsite sources cannot be ruled out.

- Two offsite former dry cleaner properties were identified: Sunny Fresh Cleaners at 8949 Villa La Jolla Drive (~1987-~2014), and The Cleaning Company/Villa Norte Cleaners at 3211 Holiday Court (~1980-~1998). These two offsite former dry cleaner facilities are located up gradient from the Subject Property with respect to groundwater flow. However, no know releases were identified for these two offsite former dry cleaner properties.

4.2.1 Findings

Based on the research performed by Terraphase and the results of the Vapor Encroachment Screening, Terraphase concluded that, a Vapor Encroachment Condition (VEC) from offsite properties cannot be ruled out, as discussed above in Section 4.2.

4.3 Additional Environmental Record Sources

In addition to EDR review, Terraphase contacted additional local, county, state, and federal environmental record sources, as described in the following subsections.

4.3.1 Property Tax Files

No environmentally significant property tax information was identified in the EDR Property Tax Map Report (EDR 2018e; Appendix C).

4.3.2 Local Regulatory Records

4.3.2.1 San Diego County Department of Environmental Health

On April 12, 2018, Terraphase received electronic file copies in response to a request submitted for file reviews to the DEH. Terraphase requested records associated with all of the Subject Property's addresses and the adjoining Mobil branded gasoline service station at 3233 La Jolla Village Drive. DEH responded with 265 records for the Subject Property addresses. Terraphase reviewed the information provided by the DEH. Pertinent information was added to the EDR Report review section (Section 4.1) to supplement the EDR Report's findings and is summarized below. The DEH records for the Subject Property are presented in Appendix D.

- **8950 Villa La Jolla Drive –** numerous hazardous materials inspection forms from 1995 through 2016. The inspection forms indicated that occupants had used or stored hazardous materials onsite, including photo development chemicals, sharps, silver nitrate, and other chemicals. Only minor violations were noted.

- **La Jolla Village Professional Center at 8950 Villa La Jolla Drive, Case H23205-001**

  Three documents regarding this regulatory case were provided by the DEH. The documents are summarized below:

  - Dated May 10, 1990: *Hazardous Materials Investigation, Phase I Environmental Assessment, 6.78 acre parcel 344-250-04-00, 8950 Villa La Jolla Drive, La Jolla CA 92037*, Prepared by Geo-Plan for the Alexander Company. This technical report found no suggestion or indication of any contamination of soils or groundwater at the Subject Property.

  - Dated June 28, 1990: Letter from the DEH to Richard D. Alexander (of The Alexander Company) stating that the DEH had received a report titled "Phase I Environmental Site Assessment" which was prepared for the Subject Property by Geo-Plan. The letter

stated that the DEH and the RWQCB had reviewed the information in the report and determined that no further action was required.

- Dated October 15, 1990: Letter by Paul B. Alexander of Geo-Plan to the DEH regarding a request for review of a site assessment report for a Hazardous Materials inspection that Mr. Alexander of Geo-Plan had completed for the Subject Property. The letter questioned the DEH about the results of the report review and requested the DEH provide documentation of their review of the report.

  The case appeared to be filed in relation to the submission to the DEH of an Hazardous Materials Investigation/Environmental Site Assessment (ESA). The ESA reported no evidence of environmental contamination (Geo-Plan 1990) and correspondence records between Geo-Plan, the Alexander Group (the client for whom Geo-Plan's report was prepared), and the DEH indicated that the Alexander group requested the DEH to review the ESA report. The DEH reviewed the ESA report and issued a "no further action" letter on June 28, 1990, which is also listed as the case opening date on the GeoTracker website. There is no other documentation related to the case. Based on the lack of a documented release and the "no further action" determination issued by the DEH, this case is not considered a REC to the subject Property.

4.3.2.2 San Diego County Assessor's and Recorder's Office

Information obtained from the San Diego County Assessor's office generally concurred with the parcel information described in the EDR Lien and AUL Search report.

4.3.2.3 City of San Diego Development Services - Records Department

On April 12, 2018, Terraphase visited the City of San Diego Development Services – Records Department to view historical building permit records for the Subject Property for any permits that would indicate the past use, storage or presence of hazardous materials at the Subject Property. Records were on file for each of the Subject Property addresses.

- **8910 Villa La Jolla Drive –** building permit records indicated that construction began on this building during 1979 and that the site was occupied by an El Torito restaurant. There were numerous building, plumbing, mechanical, and electrical permits on file. None of the permits indicated an environmental concern.

- **8950 Villa La Jolla Drive -** building permit records indicated that construction began on this building during 1978 and that the site was occupied by commercial offices and a parking structure. There were numerous building, plumbing, mechanical, and electrical permits on file. There were also several Hazardous Materials Questionnaires on file from 1989 through 2004 for several of the medical offices on site that indicated the use or storage of hazardous materials at those businesses. None of the permits indicated an environmental concern.

- **8980 Villa La Jolla Drive –** building permit records indicated that construction began on this building in 1978 and that the building was used as a restaurant called Andalucia Restaurant in 1979. There were numerous building, plumbing, mechanical, and electrical permits on

file. By 1986, permits indicated the restaurant was occupied by the Elephant Bar and was later remodeled in 1991. None of the permits indicated an environmental concern.

4.3.2.4 City of San Diego Fire Rescue Department

On April 10, 2018, the City of San Diego Fire Rescue Department provided Terraphase with records of annual fire inspection documents. Terraphase reviewed these documents and determined that none of the documents indicated an environmental concern. The City of San Diego Fire Rescue Department informed Terraphase that they did not have access to their tech services underground tank files, but the files would be available at an undetermined future date.

4.3.3 State of California Regulatory Records

4.3.3.1 Department of Toxic Substances Control (DTSC)

Terraphase reviewed the DTSC's EnviroStor database,[1] which houses information on permits and corrective action at hazardous waste facilities, as well as site cleanup projects, for relevant records related to the Subject Property and/or adjoining properties. The Subject Property was not identified in the database searched. One adjacent property, University of California, San Diego (UCSD) at 9500 Gilman, was identified as an evaluation site with no specific contaminants of concern, no specified potentially affected media, and no identified past uses that could cause contamination. Based on the information provided, UCSD is not considered likely to environmentally impact the Subject Property.

4.3.3.2 State Water Resources Control Board (SWRCB)

Terraphase reviewed the GeoTracker database[2], the SWRCB's data management system for sites that impact groundwater or have the potential to impact groundwater. The Subject Property was identified on the database as **La Jolla Village Professional Ctr** (8950 Villa La Jolla Drive). The Subject Property was listed as a release site, case number H23205-001, whose regulatory case was opened and closed on the same date, June 28, 1990. No other details about the case were available.

The adjoining property to the east, which is currently occupied by a Mobil branded gasoline service station addressed 3233 La Jolla Village Drive, was identified on the GeoTracker database as the location of a two separate gasoline releases that impacted both soil and groundwater. The original case, case number H12902-001, reportedly affected soil only and was closed as of January 8, 1998. The most recent case, case number H12902-001, was opened on November 27, 2001, when gasoline and petroleum product impacts were detected in soil and groundwater. After monitoring and a MPE pilot test, this facility was granted regulatory closure as of March 5, 2014. Information obtained from GeoTracker was used to supplement the previous discussion about this regulatory case, which is described is described in more detail in Section 4.1.2 of this report.

[1] www.envirostor.dtsc.ca.gov/public; (DTSC 2017)
[2] http://geotracker.swrcb.ca.gov/

4.3.3.3 Division of Oil, Gas, and Geothermal Resources Files

Oil and gas wells were not observed within the Subject Property's boundary during our reconnaissance. A review of the California Division of Oil, Gas, and Geothermal Resources website for oil and gas fields in California and Alaska (CDCDOGGR 2018) indicated that there are no oil or gas wells located on or within 1 mile of the Subject Property.

4.3.4 Federal Regulatory Records

4.3.4.1 National Pipeline Mapping System

Terraphase reviewed the National Pipeline Mapping System (NPMS) public viewer website[3] for gas transmission pipelines and hazardous liquid trunk lines on or close to the Subject Property. Per the information on the NPMS, there are no natural gas transmission pipelines or hazardous liquid pipelines within 1 mile of the Subject Property.

4.3.4.2 U.S. Environmental Protection Agency

Review of the United States Environmental Protection Agency (EPA) Envirofacts website[4] revealed that the UCSD-chemosensory lab at 8950 Villa La Jolla Drive is listed as a RCRA large quantity hazardous waste generator under Handler ID: CAL000124524 for disposing of 0.1 ton of hazardous waste during the 2011 report year. This facility is listed as currently active. Wastes disposed of include ignitable waste, corrosive waste, chromium, mercury, chloroform, non halogenated solvents (xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, methanol, toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane), 2-propenal, and sodium azide.

The Mobil fuel service station located on the adjoining property to the east, addressed 3233 La Jolla Village Road, was listed as a RCRA large quantity generator under handler ID CAL00055764. Waste descriptions were not available.

[3] https://www.npms.phmsa.dot.gov/PublicViewer/ (NPMS 2018)
[4] http://www.epa.gov/envirofw/

5.0 INTERVIEWS

5.1 Interview with Current Owner Representative

Terraphase provided a Phase I ESA questionnaire for the User and current owner of the Subject Property. The information provided by the User is summarized earlier in section 3.0 of this report.

During the site reconnaissance, managers at each tenant space observed were interviewed regarding their knowledge of the use or storage of hazardous materials at their respective businesses. Other than common cleaning supplies, compressed gas tanks such as carbon dioxide and nitrous oxide, and small amounts of medical wastes such as used syringes, which were properly labeled and stored in bins, none of the office managers interviewed were aware of the current or historical usage of any other hazardous materials at their facilities. To avoid redundancy, only interviews with property management associated with the property owners, who were knowledgeable about the various Subject Property operations and usage or storage of significant amounts of hazardous materials, where a release would be deemed significant enough to require regulatory action if it were brought to the attention of a regulatory agency, are summarized below.

- **Mrs. Pele Wylde, Portfolio Manager for the La Jolla Village Center Associates and representative for the property owner:** Mrs. Wylde stated she has been associated with the Subject Property since April 1, 1996. Ms. Wylde stated the Subject Property was occupied by medical and other offices, the Rock Bottom Restaurant and Brewery, the Red Apple Café. She noted that the UCSD health clinic at 8910 Villa La Jolla Drive was two stories and that the first floor was occupied by pediatric care offices, urgent care, and had a blood drawing service, and that the second floor was used for women's health services and care for babies.

  Mrs. Wylde noted that the Subject Property had been vacant land prior to construction in the 1970's and has been used as office space and for restaurants since then. She noted that the current building site of the UCSD health clinic at 8910 Villa La Jolla was constructed in 2016 and had been an "El Torito" branded restaurant prior to that. She was aware that there may have been photo-development onsite in the past associated with x-ray equipment used in some of the medical offices. She also was aware of an environmental issue and the possibility of past remediation at the gas station that operated on the neighboring property to the east.

  Mrs. Wylde stated that there was a previous Phase I ESA completed at the Subject Property in 2008, and that a geotechnical study had been completed in 2014 or 2015 prior to construction of the UCSD health clinic in 2016. She stated that there were likely material safety and data sheets associated with some chemicals used at the Subject Property, but she did provide them. She said there might have been hazardous waste generator notices associated with the Subject Property's disposal of light bulbs and batteries that are disposed of by a licensed third party, but did not provide documentation. She mentioned that there were emergency preparedness plans for fire drills and that the Subject Property had received a violation for pressure washing the sidewalk in 2007. Mrs. Wylde also mentioned

the presence of five electrical transformers, three elevators, several floor drains, and a few interceptors associated with the Rock Bottom Restaurant and Brewery.

Mrs. Wylde provided Terraphase with information on the operations of each tenant space occupant, especially with regard to each tenants usage or storage of hazardous materials. The information Mrs. Wylde provided was used to choose which tenant spaces Terraphase observed during the site reconnaissance. Terraphase biased interior observations at the Subject Property towards tenant spaces that were more likely to use or store hazardous substances, based on the information Mrs. Wylde provided.

- **Mrs. Kristi Gray, Senior Real Estate Manager for the La Jolla Village Center Associates and representative for the property owner:** Mrs. Gray has been associated with management of the Subject Property since 2007. She acknowledges the presence of electrical transformers and capacitors, elevators, floor drains, and storwmater discharge. She also noted the existence of Emergency preparedness and prevention plans, but did not provide Terraphase with any copies of these plans.

- **Mr. Jose Rodriquez, Lead Engineer for the La Jolla Village Center Associates:** Mr. Rodriquez has been a facilities engineer at the Subject Property Since 2008. Mr. Rodriguez was not aware of any current or past operations that might involve hazardous materials storage or usage, other than the bio medical waste stored in sharps containers in some of the medical offices. Mr. Rodriguez was unaware of any existing environmental documentation. Mr. Rodriguez noted the presence of 5 pad mounted transformers, 3 elevators, floor drains, and interceptors on the Subject Property. He was unaware of any storage tanks other than carbon dioxide, nitrous, and several Freon refrigerant tanks.

5.2 Interviews with Other Agency Representatives

Terraphase contacted local, county, and state agencies via telephone, electronic mail, letter, or in person to inquire as to whether they possessed relevant records regarding the Subject Property. This information is discussed in Section 4.3.

6.0 HISTORICAL REVIEW

A variety of sources were reviewed to develop the history of the Subject Property and adjacent properties to assess for environmental conditions. These resources included the following:

- aerial photographs: 1928, 1949, 1953, 1964, 1966, 1970, 1985, 1990, 1994, 2005, 2010, and 2014 (EDR 2017g) and Google Earth imagery: 2017;
- topographic maps: 1903 and 1930 USGS La Jolla, California, 15-Minute Quadrangle; 1943, 1953, 1967, 1975, 1994, and 1996 Del Mar, California, and La Jolla, California 7.5-Minute Quadrangles; 2012 Del Mar OE W, La Jolla, Del Mar, and La Jolla OE W 7.5-Minute Quadrangles (EDR 2017d);
- city directories: 1970, 1976, 1982, 1987, 1992, 1995, 2000, 2005, 2010, 2014 (EDR 2017c); and

Historical aerial photographs, topographic maps, and city directories were reviewed for the years listed above. City directory listings are described where significant findings were present or where they correspond with other historical documents. Historically and/or environmentally significant findings from the maps and photographs are summarized below. Copies of historical aerial photographs, topographic maps, and city directories are provided in Appendices E, F, and G, respectively.

Although requested by Terraphase, no building permits nor Certified Sanborn® fire insurance maps were available for the Subject Property. EDR's certifications of building permit data gap and no Sanborn Map coverage are provided in Appendices H and I, respectively (EDR 2018b).

6.1 Aerial Photographs

The aerial photographs reviewed were provided by EDR and are included in Appendix E (EDR 2018g). On the 1928 aerial photograph, the Subject Property and surrounding area are undeveloped land. Although difficult to view due the resolution of the photo, a small structure, roughly the size of a shed, may be developed in the northwestern portion, which appears to be accessed by an unpaved trail. A drainage runs east to west across the southern portion of the Subject Property. An unpaved road and limited rural development are visible to the west.

On the 1949, 1953, and 1964 aerial photographs, the Subject Property and surrounding area appear to be undeveloped and no structures are visible. An unimproved trail is visible entering the south of the Subject Property. Gilman road is visible to the west and development can be seen on the UCSD campus to the north.

On the 1966 photograph, the Subject Property remains undeveloped, although grading and land clearing activities appear on the adjacent property to the north, possibly affecting the northern portion of the Subject Property.

On the 1970 aerial photograph, the Subject Property remains undeveloped. La Jolla Village Drive is developed as an improved road to the north. The adjoining property to the south appears to be graded for development. The adjoining property to the east appears to be developed with a

gasoline service station, several buildings, paved parking lots, and is also graded for development. Development increased on the UCSD campus to the north.

On the 1979 aerial photograph, the Subject Property is developed with two structures on the eastern portion of the property. The remainder of the Subject Property, and the adjoining properties to the south and west are graded for development and the drainage that crossed the Subject Property is no longer visible. Villa La Jolla Drive is first developed as an improved road immediately east of the Subject Property. The adjoining properties to the north and east are in their current configurations, with several buildings and parking lots visible. Residential development increased in the areas to the south and west of the Subject Property.

On the 1985 aerial photograph, the Subject Property is developed into its current configuration, with three irregularly shaped office buildings in the central and western portions of the Subject Property, and two buildings developed on the eastern side of the property, near to Villa La Jolla Drive, and paved asphalt drives throughout. The adjoining property to the south appears with residential development. The adjoining properties to the north and west appear to be graded for development.

On the 1990 aerial photograph, the Subject Property is unchanged. A new residential development is developed west of the Subject Property. To the north of La Jolla Village Drive, new paved parking lots are developed on the UCSD campus. The adjoining property to the northeast appears to be graded for development.

On the 1994, 2005, 2010, and 2014 aerial photographs, there are no observable changes to the Subject Property or surrounding properties, except the adjoining property to the northeast is developed with asphalt parking lots in the 1994 aerial photograph. The surrounding area is developed with a mix of residential and commercial development.

On the 2017 Google Earth aerial image, the Subject Property is unchanged, the central and western portion is developed with three irregular shaped office buildings and the eastern portion is developed with two stand alone buildings along Villa La Jolla Drive. Paved asphalt drives and parking areas make up the balance of the Subject Property.

6.2 USGS Topographic Maps

The USGS topographic maps reviewed were provided by EDR and are included in Appendix F (EDR 2018d). The 1903 and 1930 topographic maps similarly show the Subject Property and vicinity to be undeveloped land in an area named La Laguna. The 1903 and 1930 maps show a lake where the Subject Property is currently developed. In the 1903 map several unnamed trails cross the subject property and vicinity. The trails lead up to, but do not cross the Subject Property in the 1930 map.

The 1943 topographic map depicts the subject Property as undeveloped land, surrounded by undeveloped land.

The 1953, 1967, and 1975 topographic maps show the Subject Property and immediately adjacent areas in similar condition to the 1943 map, except several buildings and roads are

developed to the north as part of "Camp Mathews Naval Reservation" in the 1953 map. In the 1967 map, the property to the north is now developed with several buildings and roadways associated with UCSD and is no longer called "Camp Mathews Naval Reservation". Two buildings are developed on the adjacent property to the east in the 1975 map. La Jolla Village Drive first appeared as an improved road in the 1967 map was expanded in the 1975 map. Villa La Jolla Drive first appeared as an improved road in the 1975 map.

There is little visible change to the Subject Property and surrounding properties 1994, 1996, and 2012 topographic maps, except the Subject Property and surrounding area is colored red, indicating civic incorporation. No individual structures are shown on the Subject Property or adjoining properties in these maps.

6.3 City Directories

The city directories reviewed were provided by EDR and are included in Appendix G (EDR 2018c). Business directories including city, cross-reference, and telephone directories were reviewed for the years spanning 1970 through 2014. The Subject Property at 8910, 8950, and 8980 Villa La Jolla Drive and associated business addresses were only listed from 1982 to 2014:

- 8910 Villa La Jolla Drive – El Torito Restaurants Inc (1992-2010); Nasbu (2010); El Torito Fiesta Rsts* (1987); El Torito (1982).
- 8950 Villa La Jolla Drive – Numerous healthcare, dental, psychologic therapy, physical therapy, and commercial offices (1982-2014).
- 8980 Villa La Jolla Drive – Rock Bottom Minneapolis Inc (2010-2014); Rock Bottom Restaurants and Brewery (2005); Rock Bottom Restaurants Inc (2000); Alberto Z Lucatero (2000); Elephant Bar and Restaurant (1995); East Asia Trading Company (1982-1987); and Warren-Rodeo Inc (1982-1987).

A nearby address was listed with the type of business that often uses hazardous chemicals or petroleum products, such as gasoline service stations, dry cleaners, or automobile maintenance facilities. Adjacent properties with businesses that may have used or stored hazardous compounds are listed as follows:

- 8949 Villa La Jolla Drive – Sunny Fresh Cleaners (1987-2014). This former dry cleaner facility is located up gradient from the Subject Property with respect to groundwater flow. However, no know releases were identified for this offsite former dry cleaner property.

6.4 Previous Reports

The following environmental reports have previously been conducted at the Subject Property and are included in Appendix J:

Property Condition Report, 8910, 8950 & 8980 Villa La Jolla Drive, La Jolla, California 92037, prepared by Partner Engineering and Science, Inc. (Partner), dated January 8, 2018.

The property condition report summarized readily-visible building materials and systems and defects that may affect the value or operation of the facility. The report documents the number of tenant spaces (77), years built (2016 for the UCSD health clinic at 8910 Villa La Jolla Drive and the year 1979 for 8950 and 8980 Villa La Jolla Drive), uses (commercial/medical offices, restaurant), as well as square footages, construction materials, onsite mechanical equipment and needed repairs and estimated repair costs. No environmental conditions we identified in this report.

Phase I Environmental Site Assessment, La Jolla Village Professional Center 8910-8980 Villa La Jolla Drive, La Jolla, California 92037, prepared by Partner Engineering and Science, Inc. (Partner), dated October 7, 2008. The ASTM E1527-05 Standard for the Phase I Environmental Site Assessment Process was current at the time of Partner's 2008 Phase I ESA, and has since been replaced by ASTM E1527-13.

Partner did not identify any RECs during the course of their Site investigation. However, they did discuss several environmental issues. The environmental concerns identified by Partner are summarized below:

- The Subject Property was identified as a closed leaking underground storage tank site. The database info reviewed by Partner stated a release of an unidentified substance impacted soil only and was detected on an unspecified date. Partner reviewed records on file with the DEH that indicated the regulatory case was opened in May of 1990 in response for a request by the Alexander Company to review a previous environmental report, *Hazardous Material Investigation/Phase I Environmental Site Assessment Report* prepared by Geo-Plan in May 1990 on behalf of the Alexander Company. No RECs were identified in the report and no further action was recommended. On June 28, 1990, the DEH issued a No Further Action letter to the Alexander Company, based on the findings of the previous report. Partner believed that the Subject Property had been mistakenly identified by the DEH as a leaking underground storage tank (LUST) release site due to the request for report review by the Alexander Company in 1990. Based on the No Further Action letter issued by the DEH and lack of evidence or documentation regarding a release of hazardous substances, Partner did not believe the LUST case at the Subject Property was a significant environmental concern.

- The adjacent facility to the east, known as Mobil Service Station (08-GB5), located at 3233 La Jolla Village Drive, has a previously closed LUST case, and a case that was open and under remediation and regulatory oversight at the time Partner conducted their site assessment in 2008. Partner reported that TPH, TPH-g and MTBE were detected in soil samples collected in 2002 and that seven groundwater monitoring wells (MW-1 through MW-7) were installed between August 2002 and May 2005. Partner stated that benzene and MTBE concentrations detected in MW-7, continually decreased to at or below regulatory standards at the time of their report (2008), although TPH-g levels fluctuated. Although Partner acknowledged the potential for this facility to impact the Subject Property, they did not feel the adjacent facility represented a significant environmental concern because of ongoing regulatory oversight and remediation.

- Several tenants used x-ray film development chemicals. Partner noted that all chemicals were stored properly and in small quantities with no leakage observed. Based on this, Partner did not believe these chemicals were an environmental concern.

- Several tenants stored biohazardous waste onsite. The waste consisted of used syringes and gauze pads. The waste was appropriately stored in designated containers onsite and disposed of by a licensed company. Partner did not believe the storage and handling of the biohazardous waste was an environmental concern.

Partner did not identify any RECs at the Subject Property and recommended no further investigation.

Hazardous Materials Investigation, Phase I Environmental Site Assessment, 6.78 acre parcel 344-250-04-00, 8950 Villa La Jolla Drive, La Jolla, California 92037, prepared by Geo-Plan, (Geo-Plan) for the Alexander Company, dated May 12, 1990.

- Geo-Plan stated that the Subject Property was occupied by two restaurants, El Torito and the Elephant Bar, as well as a two-story commercial office complex. Construction of all the buildings was reportedly completed in 1980.

- Geo-Plan found no suggestion of indication of any contamination of either the soils or groundwater at the Subject Property.

7.0 SUBJECT PROPERTY RECONNAISSANCE

7.1 Methodology and Limiting Conditions

On April 5, 2018, Terraphase conducted a reconnaissance visit of the Subject Property to assess current land-use activities and environmental conditions. The reconnaissance visit was documented with notes and photographs. Observations made during the reconnaissance visit are discussed below, and a photographic log is provided following the figures. The focus of the reconnaissance is to identify conditions that have the potential to cause adverse environmental impacts.

As part of the reconnaissance, Terraphase searched for evidence of the presence, use, or storage of hazardous substances, including, but not limited to, the following:

- areas of disturbed or discolored soil;
- suspect equipment and/or building materials which may contain hazardous substances;
- areas of distressed vegetation;
- wastewater discharge areas;
- evidence of storage tanks/septic systems;
- waste management/disposal areas;
- lagoons, pits, or sumps;
- surface water management areas; and
- stained surfaces, etc.

7.2 Reconnaissance Observations

7.2.1 Current Use of the Subject Property and General Observations

The Subject Property is developed with a 5-building commercial center primarily used for medical and commercial office space and a Rock Bottom Restaurant and Brewery. The Subject Property is addressed 8910, 8950 and 8980 Villa La Jolla Drive. 8910 Villa La Jolla Drive is a multi-story stand-alone building located in the southeastern corner of the Subject Property and is occupied by UCSD medical offices including an urgent care facility, a women's health facility, a pediatric facility and a baby care facility. 8950 Villa La Jolla Drive consist of three separate three-story buildings addressed 8950 A, 8950 B and 8950 C (buildings A, B, and C). Buildings 8950 A, B, and C are located in the central and eastern portions of the Subject Property and are used as medical and commercial office space including therapy, medical research, and dental offices. The ground floors of Buildings 8950 A, B, and C are used as a paved asphalt parking structure. The second and third floors of Buildings 8950 A, B, and C, consist of 72 tenant spaces. The remaining portions of the Subject Property are uncovered paved parking areas and landscaped areas (Figure 2).

7.2.2 Subject Property Interior and Exterior Observations

Daniel Phelps of Terraphase completed the Site Reconnaissance visit on April 5, 2018, and was accompanied alternately by the lead engineer of the Subject Property, Mr. Jose Rodriguez, and by the senior real estate manager, Mrs. Kristi Gray.

Prior to the site reconnaissance, Mrs. Pele Wylde, the portfolio manager with Jolla Village Center Associates, provided Terraphase with information on the operations of each tenant space occupant, especially with regard to each tenants usage or storage of hazardous materials. The information Mrs. Wylde provided was used to choose which tenant spaces Terraphase observed during the site reconnaissance. Terraphase biased interior observations at the Subject Property towards tenant spaces hazardous substances were more likely to be present. Terraphase viewed 25 tenants spaces in Buildings A, B, and C of 8950 Villa La Jolla Drive, the interior of the UCSD health clinic at 8910 Villa La Jolla Drive, and the Rock Bottom Restaurant and Brewery at 8980 Villa La Jolla Drive.

Several tenant spaces were not observed during the site reconnaissance due to tenant's privacy concerns. Mrs. Wylde informed Terraphase that she believed these business were primarily offices that did not use or store any hazardous materials other than common cleaning chemicals.

- **8910 Villa La Jolla Drive -** The building addressed 8910 Villa La Jolla Drive was occupied by UCSD health clinic. The offices provide medical services for urgent care, women's health, pediatric care, and baby care. The building has two levels with reception areas, common areas, staff lounges and break rooms, exam rooms, other storage rooms, electric rooms, and closets. Facility staff were not aware of the storage or usage of any hazardous materials other than bio-hazardous waste and silver nitrate which were stored in properly labeled containers in soiled utility rooms on each floor. This building was serviced by one hydraulic elevator which appeared to be in good condition. A transformer was located on the ground floor inside the "Environmental Services" room. This facility had its own stormwater retention basin that consisted of a vegetated swale with an overflow inlet connected to the municipal storm water system. Several digital x-ray machines were also located on site, but no hazardous film development chemicals were present. The air conditioning cooling towers and solid waste dumpsters were located in their own separate enclosures, to the west of the main building.

- **8950 Villa La Jolla Drive (Buildings A, B, and C) -** The buildings addressed 1850 Villa La Jolla Drive (Buildings A, B, and C) were each three stories and were comprised of a ground level parking structure, with medical and commercial offices on the second and third floors. The three buildings were connected by common open-air balconies and walkways and accessed by two elevators and several staircases. Some of the medical offices were for used for research and treatment but did not use or store any types of hazardous materials other than common cleaning and office supplies. Other medical and dental offices stored bio medical waste, such as used syringes, in properly labeled containers that were reportedly maintained and disposed of by a licensed third party disposal company. All of the X-ray machines observed in the medical offices were digital and none used or generated photo processing chemicals. Compressed nitrous oxide tanks were observed in many of the dental offices and the Chemo Sensory lab in unit C108. A metal drum was also observed in the Chemo Sensory Lab. The drum was being used as an equipment stand and may have been empty and no label was visible. A portable grease trap was observed in the Red Apple Deli in

unit B123. Good housekeeping was observed in all storage areas viewed during the reconnaissance.

A variety of cleaning chemicals and solvents were stored in a locker in the engineering room, and paints and cleaning supplies were stored on racks in maintenance closets. A gasoline can and two tanks of Freon refrigerant were stored in a maintenance shed on a concrete pad in the north central portion of the Subject Property. Good house keeping was observed in all chemical storage areas.

A mechanical pad that enclosed the HVAC equipment was located in the north-central portion of the Subject Property. Boilers and cooling towers were located within the mechanical pad. Several plastic containers that held biocide and cooling tower waste water were stored in the enclosure, around the cooling towers. Good housekeeping was observed in all areas of the mechanical pad enclosure.

8980 Villa La Jolla Drive – This building is occupied by the Rock Bottom Restaurant and Brewery, which consisted of a two-story restaurant and bar with dining areas, a kitchen, a brewery, and storage areas. Several floor drains were observed in the kitchen area and washing area and in the dumpster enclosure on the west side of the building. Mr. Rodriguez believed the floor drains connected to the city sewer system. Several fermentation tanks were located in the brewery area and a tank holding malted barley grain was located outside the building. Multiple tanks of compressed carbon dioxide and nitrogen gas where used for beverage dispensing. Cleaning chemicals were stored on racks and portable grease traps were stored in the dumpster enclosure. Several interceptors were observed in the parking lot west of the building. Good housekeeping was generally observed throughout the restaurant. Some staining was observed on the paved surface from the dumpster enclosure to the inlet of an adjacent storm drain and around the floor drains located on the floor of the dumpster enclosure. This staining is considered de minimis and not a REC for the property.

Other than common cleaning supplies, and bio medical wastes, none of the tenants were observed to use or hazardous materials or generate hazardous waste.

Feature	Observation
Current or former USTs	None observed.
Current or former ASTs and/or silos	A grain silo, and numerous carbon dioxide tanks were observed at the Rock Bottom Restaurant and Brewery. Several fermentation tanks, associated with onsite brewing activities, were also observed at the Rock Bottom Brewery and Restaurant. Aboveground grease traps were observed in the Rock Bottom Brewery and Restaurant and the Red Apple café at building 8950 A. Nitrous tanks and other compressed gas tanks were noted at several of the dentists offices and medical offices. Tanks containing biocide and cooling tower waste water were stored along-side the air conditioning cooling towers on the mechanical pad enclosure.

Feature	Observation
Polychlorinated biphenyl (PCB)-containing equipment	None observed on the Subject Property. Five pad-mounted transformers were observed around the Subject Property. The transformers appeared to be in good condition with no stains observed.
Hazardous materials and/or petroleum product use/storage	Small amounts of cleaning chemicals were stored in cabinets and on racks in individual tenant spaces throughout the Subject Property. Cleaning chemicals and flammable materials were stored in a "Flammable" locker in the engineering room. A gas can and several empty and two full tanks of Freon refrigerant were stored in a shed along the northern central portion of the Subject Property. No leaks or stains were observed.
Hazardous waste	Many of the medical offices had bio-hazardous waste containers, mainly for storage and disposal of syringes. The UCSD medical offices at 8910 Villa La Jolla Drive also had containers for the storage of silver nitrate waste. No spills, leaks, or evidence of improper storage was observed.
Drums or other containers	One stainless steel drum was observed in 1980 Villa La Jolla Drive in unit C108, the UCSD Chemosensory Perception Laboratory, the drum label was not visible and it appeared the drum was being used as an equipment stand. It is not known if the drum was empty or not during the time of observation. The other containers that held biocide and cooling tower waste water were stored on top of concrete. No leaks or spills were observed. Paint cans were stored on racks in equipment closets in the 8950 Villa La Jolla Drive office complex. Good housekeeping was observed in all storage areas.
Non-hazardous solid waste	Trash and recycling dumpsters are housed in enclosures throughout the Subject Property, and there are trash cans in common areas.
Stressed vegetation	None observed.
Other petroleum product transmission/storage	One gas can was observed in a storage shed in the north-central portion of the Subject Property. No spillage or staining was observed.
Floor drains, sumps, drywells, or water wells	Floor drains were commonly observed in kitchen area and in the trash enclosure of the Rock Bottom Brewery and Restaurant. Stains were observed around floor drain inlets in the trash enclosure.
Septic systems	None observed. The Subject Property is serviced by the City of San Diego Public Utilities District.
Odors	None observed.
Stains, pitting, or corrosion (interior areas)	Some staining was observed around a storm drain inlet grate at the west side of the Rock Bottom Restaurant and Brewery. The staining appeared to be from the adjacent solid waste dumpster enclosure, where the trash dumpsters and grease traps were stored.

Feature	Observation
Stained or corroded exterior surfaces	None observed.
Pools of liquid, pits, ponds, or lagoons	Puddled water was observed on the ground surface of the parking structure near a storm drain inlet in the southern central portion of the Subject Property.
Drinking water and utilities	Drinking water is provided by the City of San Diego Public Utilities District and electricity and natural gas are provided by San Diego Gas & Electric.
Waste water	No concerns observed. Sanitary sewage service is provided by the City of San Diego Public Utilities District.
Storm water	Storm drains and inlet drains were observed on the Subject Property. Stormwater collected from roofs and upper floors tie-in through leaders which discharge at grade and are collected by storm drain inlets there. The UCSD health clinic at 8910 Villa La Jolla Drive had its own storm water retention basin.

7.2.3 Adjoining Property Observations

During the reconnaissance, Terraphase visited adjoining properties as permitted and observed the adjoining properties from public roadways and the Subject Property. The purpose of these observations was to identify obvious uses or conditions at the adjoining properties likely indicative of a REC or environmental concern for the Subject Property.

The adjoining property to the north, across La Jolla Village Drive is UCSD, which consists of undeveloped areas, parking lots, and educational buildings, and student housing. The adjoining property to the south is developed with multi-family residential housing. The adjoining property to the east is developed with a Marriot Residence Inn.

8.0 FINDINGS AND CONCLUSIONS

The Subject Property was undeveloped land prior to grading and earthwork that were conducted when the Subject Property was developed in the late 1970's.

- Numerous occupants of the Subject Property, including the medical and commercial offices and the UCSD Chemo Sensory lab at 8910 and 8950 Villa La Jolla drive, have used, stored, or generated hazardous materials incidental to their operation since the Subject Property was first developed in 1979. The materials include bio medical waste such as used syringes, photo chemical waste associated with past use of film X-Ray machines, silver nitrate, laboratory wastes, oxygenated solvents, organics, waste or mixed oils, photochemical wastes, acids, and pesticides. Inspection records indicated that minor violations were reported such as improper storage, labeling, disposal, poor record keeping, or lack of permits for hazardous or medical wastes. These types of listings are not generally rationale for environmental concern, and based on the lack of a documented release or investigative action, these listings are considered a de minimis condition and not a Recognized Environmental Condition (REC) to the Subject Property.

- La Jolla Village Professional Center at 8950 Villa La Jolla Drive, is listed on several databases as the location of a DEH regulatory case, case H23205-001, which was opened and closed on the same date, June 28, 1990. Terraphase reviewed DEH provided documents related to the case and found there is no documented evidence of a release or other regulatory action at the Subject Property.

  DEH case H23205-001 appeared to be filed in relation to the submission of an Hazardous Materials Investigation/Environmental Site Assessment (ESA). The ESA reported no evidence of environmental contamination (Geo-Plan 1990) and correspondence records between Geo-Plan, the Alexander Group (the client for whom Geo-Plan's report was prepared), and the DEH indicated that the Alexander group requested the DEH to review the ESA report. The DEH reviewed the ESA report and issued a "no further action" letter on June 28, 1990, which is also listed as the case opening date on the GeoTracker website. There is no other documentation related to the case. Based on the lack of a documented release and the "no further action" determination issued by the DEH, this case is not considered a REC to the subject Property.

Terraphase did identify one REC during this Phase I ESA, described in Section 8.1.

Terraphase did not identify any historical RECs (HRECs) or controlled RECs (CRECs) at the Subject Property during this Phase I ESA.

8.1 RECs

Terraphase did identify one REC during this Phase I ESA.

- Residual contamination remains at the nearby Mobil Service Station, as discussed in Section 4.2 above. Based on the research performed by Terraphase and the results of the Vapor

Encroachment Screening described in this Phase I ESA report, Terraphase concluded that, a Vapor Encroachment Condition (VEC) from offsite properties cannot be ruled out.

8.2 Controlled RECs

Terraphase did not identify any CRECs for the Subject Property during this Phase I ESA.

8.3 Historical RECs

Terraphase did not identify any HRECs for the Subject Property during this Phase I ESA.

8.4 VECs

Terraphase identified the The Mobil Service Station (08-GB5) at 3233 La Jolla Village Drive as a potential VEC for the Subject Property.

8.5 Data Gaps

A data gap is a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice.

The City building permit records included a large volume of building, electrical, mechanical, and plumbing permit records which appeared to be mainly related to typical tenant improvements. Terraphase did not review each building permit in detail due to the large volume, however, this data gap is not considered significant since no record of a hazardous materials release was identified in the EDR Report and scanning of these building records indicated that they were routine in nature.

DEH records included a large volume of records which pertained to hazardous materials inspections for the small qualities generated by the medical offices. Terraphase did not review each inspection in detail due to the large volume, however, this data gap is not considered significant as the quantities were of hazardous materials were small, no record of a hazardous materials release was identified in the EDR Report, and scanning of these inspection records indicated that they were routine in nature.

The City of San Diego Fire Rescue Department informed Terraphase that they did not have access to their tech services underground tank files. The absence of these files is not considered a significant data gap since no records of a hazardous materials release from underground storage tanks were identified in the EDR Report.

8.6 Deviations and Non-Scope Services

In performance of this Phase I ESA, Terraphase has identified no exceptions or deviations from the ASTM E1527-13 standard of practice.

9.0 REFERENCES

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10.0 QUALIFICATIONS OF STAFF

Staff who conducted this Phase I ESA, meet the requirements of an "Environmental Professional" as described in EPA's All Appropriate Inquiries Rule.

Julie Harriman, PE is a Principal Engineer with over 15 years of experience in the environmental consulting industry. Ms. Harriman is an experienced Project Manager for Phase I ESAs and Phase II site investigations for contaminated soil, soil vapor, groundwater, and surface water. Her experience with Phase I ESAs has included a variety of sites, including residential properties, commercial properties, industrial properties, school sites, and agricultural sites. Ms. Harriman meets the requirements of an "Environmental Professional" as described in EPA's All Appropriate Inquiries Rule.

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FIGURES & PHOTO LOG



0 2,500 5,000 Feet

1 inch = 2,500 feet

N

Legend

Site Location

Base Map: USGS US Topo 7.5 - minute map for La Jolla, CA

SAFETY FIRST

terraphase engineering

CLIENT: The GPI Companies

PROJECT: The Campus on Villa La Jolla Dr
8910, 8950, 8980 Villa La Jolla Drive, La Jolla, CA

PROJECT NUMBER: S036.001.001

Site Location

FIGURE 1

File: K:\GIS\Prj\S036.001 - GPI\MXDs\Fig1_Site Locus.mxd 4/10/2018 Created by: Initial Checked by: Initial Coordinate System: NAD 1983 StatePlane California VI FIPS 0406 Feet



N

0 60 120 180 240 Feet

1 inch = 150 feet

SAFETY FIRST

terraphase engineering

CLIENT: The GPI Companies

PROJECT: The Campus on Villa La Jolla Drive
8910, 8950, 8990 Villa La Jolla Drive, La Jolla, CA

PROJECT NUMBER: S036.001.001

Site Map

FIGURE 2

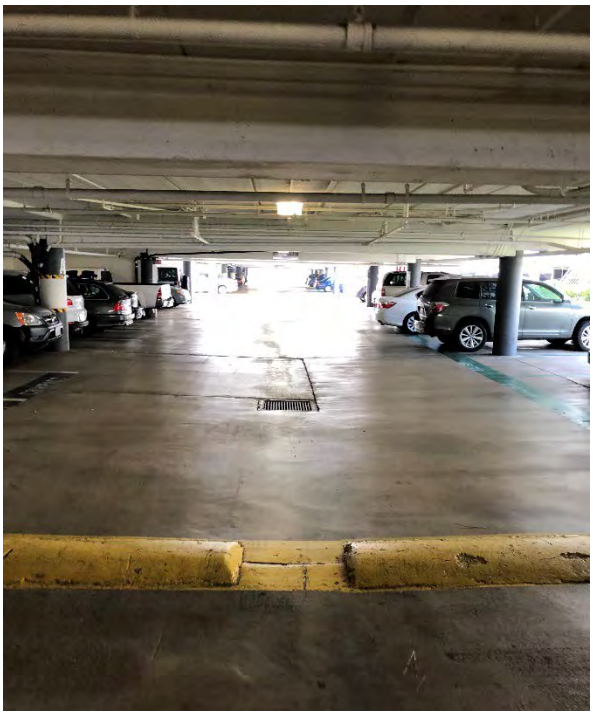
File: K:\GIS\Prj\S036.001 - GPI\MXDs\Fig2_Site Boundary.mxd 4/11/2018 Created by: initial Checked by: initial Coordinate System: NAD 1983 StatePlane California III FIPS 0403 Feet

	Photograph 1: The "Campus on Villa La Jolla" sign at entrance to the Subject Property, along Villa La Jolla Drive. The exterior of the Rock Bottom Brewery and Restaurant at 8980 Villa La Jolla Drive is visible behind the sign. The view looks northwesterly from the sidewalk on Villa La Jolla Drive, across the northeastern corner of the Subject Property.
	Photograph 2: The exterior of the north and east sides of the UCSD health clinic at 8910 Villa La Jolla Drive. View looks southwest from the sidewalk on Villa La Jolla Drive, across the southeastern corner of the Subject Property.

SAFETY FIRST	CLIENT: GPI	**PHOTO LOG**
terraphase engineering	PROJECT: Phase I ESA The Campus on Villa La Jolla La Jolla, CA	
	PROJECT NUMBER: S036.001.001	**PAGE 1**



Photograph 3: View of the commercial office complex at 8950 (Building B). View looks westerly from the northeastern portion of the Subject Property.



Photograph 4 (left): a typical view of the covered parking structure and storm drain inlet at 8950 Villa La Jolla Drive.

Photograph 5 (below): View of one of five pad mounted transformers at the Subject Property.



SAFETY FIRST	CLIENT: GPI	PHOTO LOG
terraphase engineering	PROJECT: Phase I ESA The Campus on Villa La Jolla La Jolla, CA	
	PROJECT NUMBER: S036.001.001	PAGE 2



Photograph 6 (left): Interior of machine pad enclosure in the northeast portion of the Subject Property.

Photograph 7 (below): Containers with biocide and waste water near cooling towers within mechanical pad enclosure.





Photograph 8 (left): Interior of one of two elevator rooms at 8950 Villa La Jolla Drive.

Photograph 9 (below): Interior of maintenance closet at 8950 Villa La Jolla Drive.



SAFETY FIRST	CLIENT: GPI	**PHOTO LOG**
terraphase engineering	PROJECT: Phase I ESA The Campus on Villa La Jolla La Jolla, CA	
	PROJECT NUMBER: S036.001.001	**PAGE 3**



Photograph 10 (left): Chemicals stored in flammables locker in engineering room of 8950 Villa La Jolla Drive.

Photograph 11 (below): Storage in engineering room of 8950 Villa La Jolla Drive.





Photograph 12 (left): Interior of maintenance shed on north-central portion of Subject Property.

Photograph 13: Freon tanks stored in maintenance shed on north-central portion of Subject Property.

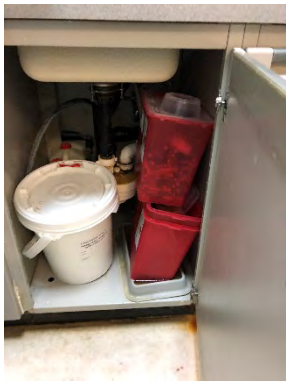


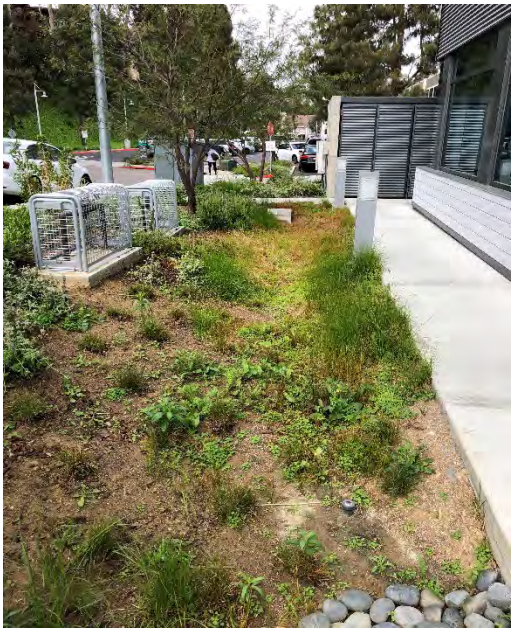
SAFETY FIRST	CLIENT: GPI	**PHOTO LOG**
terraphase engineering	PROJECT: Phase I ESA The Campus on Villa La Jolla La Jolla, CA	
	PROJECT NUMBER: S036.001.001	**PAGE 4**



Photograph 14 (left): Typical interior of dentist's office in 8950 Villa La Jolla Drive. Note digital X-Ray machine on wall.

Photograph 15 (below): Sharp storage containers and common cleaning supplies stored below sink in dentist's office.





Photographs 16 (left) and 17 (bottom): Stormwater retention basin on south side of 8910 Villa La Jolla Drive.



SAFETY FIRST	CLIENT: GPI	**PHOTO LOG**
terraphase engineering	PROJECT: Phase I ESA The Campus on Villa La Jolla La Jolla, CA	
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Photograph 18 (left): Hazardous material storage containers in soiled utility room on second floor of 8910 Villa La Jolla Drive.

Photograph 19 (below): Medial supply storage in 8910 Villa La Jolla Drive.





Photograph 20 (left): Interior dining room at Rock Bottom Brewery and Restaurant at 8980 Villa La Jolla Drive.

Photograph 21 (below): Cleaning supplies stored on rack of Rock Bottom Brewery and Restaurant.





Photograph 22 (left): Staining around storm drain inlet and entrance to dumpster enclosure at Rock Bottom Brewery and Restaurant.

Photograph 23 (below): Dumpster enclosure, wash area, and floor drains at Rock Bottom.





Photograph 24 (left): View northward toward UCSD, across La Jolla Village Drive from northern boundary of Subject Property.



Photograph 25 (left): View of embankment and multi-family residential housing on the adjacent property south of the Subject Property. View looks south from the south-central area of the Subject Property.



Photograph 26: View of Mobil gas station on adjacent property to the east of the Subject Property. View looks northeast from Villa La Jolla Drive.



Photograph 27: View of Marriot Residence Inn on the adjacent property to the west of the Subject Property. View looks west form western boundary of Subject Property.



Photograph 28 (left): View of commercial businesses in adjacent property to the southeast of the Subject Property.

SAFETY FIRST	CLIENT: GPI	PHOTO LOG
terraphase engineering	PROJECT: Phase I ESA The Campus on Villa La Jolla La Jolla, CA	
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APPENDIX A

EDR RADIUS MAP REPORT WITH GEOCHECK

The Campus On Villa La Jolla
8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037

Inquiry Number: 5244627.2s
April 03, 2018

EDR Summary Radius Map Report

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

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Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	1128
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
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Physical Setting SSURGO Soil Map	A-5
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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

8910, 8950, AND 8980 VILLA LA JOLLA DRIVE
LA JOLLA, CA 92037

COORDINATES

Latitude (North):	32.8709040 - 32° 52' 15.25''
Longitude (West):	117.2352160 - 117° 14' 6.77''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	477994.7
UTM Y (Meters):	3636809.2
Elevation:	259 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	TP
Source:	U.S. Geological Survey
Target Property:	NE
Source:	U.S. Geological Survey
Target Property:	SW
Source:	U.S. Geological Survey
Target Property:	NW
Source:	U.S. Geological Survey

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
8910, 8950, AND 8980 VILLA LA JOLLA DRIVE
LA JOLLA, CA 92037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MELISSA MINGER, DMD	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A2	ALLERGY & ACUPUNCTUR	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A3	LA JOLLA VILLAGE DEN	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A4	BRONNER HANDWERGER N	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A5	LA JOLLA DENTAL GROU	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A6	BRONNER HANDWERGER N	8950 VILLA LA JOLLA	FINDS		TP
A7	UCSD LA JOLLA PROFES	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A8	LA JOLLA VILL PROFES	8950 VILLA LA JOLLA	FINDS		TP
A9	BARBARA KAVES, DDS	8950 VILLA LA JOLLA	HAZNET		TP
A10	JAMES PASTOR DDS, MS	8950 VILLA LA JOLLA	HAZNET		TP
A11	CHEMOSENSORY PERCEPT	8950 VILLA LA JOLLA	FINDS		TP
A12	LA JOLLA DENTAL	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A13	LA JOLLA DENTAL GROU	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A14	LA JOLLA DENTAL GROU	8950 VILLA LA JOLLA	HAZNET		TP
A15	UCSD LA JOLLA PROFES	8950 VILLA LA JOLLA	FINDS		TP
A16	UC SAN DIEGO	8950 VILLA LA JOLLA	HAZNET		TP
A17	RICHARD B BIALICK DD	8950 VILLA LA JOLLA	FINDS		TP
A18	CHARLES A MOSS MD PC	8950 VILLA LA JOLLA	FINDS		TP
A19	LA JOLLA VILLA PROFE	8950 VILLA LA JOLLA	HAZNET		TP
A20	RICHARD B BIALICK DD	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A21	UCSD SCHOOL OF MEDIC	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A22	LA JOLLA VILLAGE DEN	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A23	UCSD SCHOOL OF MEDIC	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A24	GLENN C. NUSBAUM, D.	8950 VILLA LA JOLLA	HAZNET		TP
A25	BRONNER HANDWERGER N	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A26	UCSD 8910 VILLA LA J	8910 VILLA LA JOLLA	San Diego Co. HMMD		TP
A27	RICK K YAMADA DDS	8950 VILLA LA JOLLA	FINDS		TP
A28	RICK K YAMADA DDS	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A29	RONALD E & JOYCE A P	8950 VILLA LA JOLLA	HAZNET		TP
A30	CHARLES A MOSS MD PC	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A31	DONNER CREEK MOBILE	8950 VILLA LA JOLLA	EDR Hist Auto		TP
A32	ACUPUNCTURE CENTER O	8950 VILLA LA JOLLA	FINDS		TP
A33	THOMAS H LANGE DDS I	8950 VILLA LA JOLLA	FINDS		TP
A34	ACUPUNCTURE CENTER O	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A35	LA JOLLA DENTAL GROU	8950 VILLA LA JOLLA	FINDS		TP
A36	LA JOLLA VILLA PROFE	8950 VILLA LA JOLLA	HAZNET		TP
A37	UCSD-CHEMOSENSORY LA	8950 VILLA LA JOLLA	RCRA-LQG		TP
A38	UCSD-CHEMOSENSORY LA	8950 VILLA LA JOLLA	FINDS, ECHO		TP
A39	CHARLES A MOSS MD PC	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP

MAPPED SITES SUMMARY

Target Property Address:
8910, 8950, AND 8980 VILLA LA JOLLA DRIVE
LA JOLLA, CA 92037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A40	RONALD PETERSON DDS	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A41	ADVANCED ALLERCY MAN	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A42	UCSD PSYCHOPHARMACOL	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A43	LENNON GOINS DDS	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A44	THOMAS H LANGE DDS I	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A45	MARIE ECS ALEJANDRIN	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A46	BOSLEY MEDICAL INSTI	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A47	JOSEPH F WALTER MD	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A48	BARBARA J KABES DDS	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A49	ACUPUNCTURE CENTER O	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A50	JOHN K. MAXWELL LAC	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A51	RICHARD B BIALICK DD	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A52	ERIKA NOVAK LAC	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A53	KATHERINE THOMSON, D	8950 VILLA LA JOLLA	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD		TP
A54	LA JOLLA VILLAGE DEN	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A55	UCSD PSYCHIATRIC RES	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A56	CYNTHIA A ROBERTSON	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A57	ACUPUNCTURE ASSOSIAT	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A58	LA JOLLA VILLAGE ACU	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A59	CHEMOSENSORY PERCEPT	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A60	LA JOLLA VILLAGE PRO	8950 VILLA LA JOLLA	RGA LUST		TP
A61	LONGEVITY CLINIC OF	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A62	UCSD-NAT'L STUDY--NU	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A63	JOHN G ROWE MD INC	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A64	V NICHOLAS GALLUZZI	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A65	RICK K YAMADA DDS	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A66	ALEX PETERSON MD	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A67	LIFE FITTNESS & WEIG	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A68	LA JOLLA VILL PROFES	8950 VILLA LA JOLLA	RGA LUST		TP
A69	UCSD ALZHEIMER'S DIS	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A70	LA JOLLA VILLAGE PRO	8950 VILLA LA JOLLA	RGA LUST		TP
A71	WEISS MEDICAL GROUP	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A72	UCSD WOMAN'S HEALTH	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A73	UCSD DEPT OF SURGERY	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A74	HEAD, NECK, & SPINE	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A75	R PETERSON & J PETER	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A76	LA JOLLA VILLAGE DEN	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
A77	BODYSLIM WEIGHT LOSS	8950 VILLA LA JOLLA	San Diego Co. HMMD		TP
B78	ROBERT V BATTERTON I	3233 LA JOLLA VILLAG	HIST UST	Higher	220, 0.042, ENE

MAPPED SITES SUMMARY

Target Property Address:
8910, 8950, AND 8980 VILLA LA JOLLA DRIVE
LA JOLLA, CA 92037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
B79	EXXON MOBIL OIL CORP	3233 LA JOLLA VILLAG	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	220, 0.042, ENE
B80	BATTERTON ROBERT V I	3233 LA JOLLA VILLAG	EDR Hist Auto	Higher	220, 0.042, ENE
B81	CIRCLE K STORES INC.	3233 LA JOLLA VILLAG	UST	Higher	220, 0.042, ENE
B82	MOBIL	3233 LA JOLLA VILLAG	RCRA-LQG, FINDS	Higher	220, 0.042, ENE
B83	LA JOLLA VILLAGE GUL	3233 LA JOLLA VILL	EDR Hist Auto	Higher	256, 0.048, East
C84	CLEANING COMPANY THE	3211 HOLIDAY CT	EDR Hist Cleaner	Lower	301, 0.057, ESE
C85	VILLA NORTE CLEANERS	3211 HOLIDAY CT	EDR Hist Cleaner	Higher	309, 0.059, ESE
C86	LILLY RESEARCH LABOR	3252 HOLIDAY COURT -	RCRA-SQG, FINDS, ECHO	Lower	320, 0.061, ESE
D87	UNIVERSITY OF CALIFO	BLDG 605 WARREN CAMP	HIST UST	Higher	599, 0.113, WNW
D88	UNIVERSITY OF CALIFO	PHYSICAL PLANT SERVI	HIST UST	Higher	599, 0.113, WNW
E89	CVS PHARMACY #9195	8831 VILLA LA JOLLA	RCRA-LQG	Higher	894, 0.169, SSE
E90	SUNNY FRESH CLEANERS	8849 VILLA LA JOLLA	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO,...	Higher	894, 0.169, SSE
91	SAN DIEGO V.A. HEALT	3350 LA JOLLA VILLAG	SEMS-ARCHIVE, PADS	Higher	1330, 0.252, NE
92	HYATT REGENCY LA JOL	3777 LA JOLLA VILLAG	RCRA-CESQG, SLIC, San Diego Co. HMMD, SWEEPS UST,...	Higher	2575, 0.488, East
93	MARINE RIFLE RANGE		ENVIROSTOR	Higher	3069, 0.581, ENE
94	UCSD (CAMP MATTHEWS)		FUDS	Higher	4128, 0.782, North
95		9000 LA JOLLA SHORES	Notify 65	Lower	4554, 0.863, West
96	U C S D MAIN CAMPUS/	9500 GILMAN DR	ENVIROSTOR, LUST, SLIC, San Diego Co. HMMD, SWEEPS...	Higher	4860, 0.920, NNW
97	LA JOLLA COLONY DR A	LA PAZ	Notify 65	Lower	5228, 0.990, SSE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
MELISSA MINGER, DMD 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2002-HUPFP-150937	N/A
ALLERGY & ACUPUNCTUR 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2004-HUPFP-204405	N/A
LA JOLLA VILLAGE DEN 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2003-HUPFP-201948	N/A
BRONNER HANDWERGER N 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2011-HUPFP-215322	N/A
LA JOLLA DENTAL GROU 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2003-HUPFP-202065	N/A
BRONNER HANDWERGER N 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110064925960	N/A
UCSD LA JOLLA PROFES 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2009-HUPFP-210271	N/A
LA JOLLA VILL PROFES 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110065673578	N/A
BARBARA KAVES, DDS 8950 VILLA LA JOLLA LA JOLLA, CA 92037	HAZNET GEPAID: CAL000173996	N/A
JAMES PASTOR DDS, MS 8950 VILLA LA JOLLA LA JOLLA, CA 92037	HAZNET	N/A

EXECUTIVE SUMMARY

	GEPAID: CAL000309214	
CHEMOSENSORY PERCEPT 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110065423483	N/A
LA JOLLA DENTAL 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2009-HUPFP-211486	N/A
LA JOLLA DENTAL GROU 8950 VILLA LA JOLLA SAN DIEGO, CA 92037	San Diego Co. HMMD	N/A
LA JOLLA DENTAL GROU 8950 VILLA LA JOLLA LA JOLLA, CA 92037	HAZNET GEPAID: CAL000304715	N/A
UCSD LA JOLLA PROFES 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110065844885	N/A
UC SAN DIEGO 8950 VILLA LA JOLLA LA JOLLA, CA 92093	HAZNET GEPAID: CAL000124524	N/A
RICHARD B BIALICK DD 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110065946285	N/A
CHARLES A MOSS MD PC 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110065866478	N/A
LA JOLLA VILLA PROFE 8950 VILLA LA JOLLA LA JOLLA, CA 92037	HAZNET GEPAID: CAC002580793	N/A
RICHARD B BIALICK DD 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A

EXECUTIVE SUMMARY

	Record ID: DEH2003-HUPFP-201860	
UCSD SCHOOL OF MEDIC 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
LA JOLLA VILLAGE DEN 8950 VILLA LA JOLLA SAN DIEGO, CA 92037	San Diego Co. HMMD	N/A
UCSD SCHOOL OF MEDIC 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
GLENN C. NUSBAUM, D. 8950 VILLA LA JOLLA LA JOLLA, CA 92037	HAZNET GEPAID: CAL000111717	N/A
BRONNER HANDWERGER N 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
UCSD 8910 VILLA LA J 8910 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2016-HUPFP-003046	N/A
RICK K YAMADA DDS 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110066055985	N/A
RICK K YAMADA DDS 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2002-HUPFP-150523	N/A
RONALD E & JOYCE A P 8950 VILLA LA JOLLA LA JOLLA, CA 92037	HAZNET GEPAID: CAL000179620	N/A
CHARLES A MOSS MD PC 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2002-HUPFP-150605	N/A
DONNER CREEK MOBILE 8950 VILLA LA JOLLA LA JOLLA, CA 92037	EDR Hist Auto	N/A

EXECUTIVE SUMMARY

ACUPUNCTURE CENTER O 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110065830435	N/A
THOMAS H LANGE DDS I 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110065783316	N/A
ACUPUNCTURE CENTER O 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD Record ID: DEH2002-HUPFP-154512	N/A
LA JOLLA DENTAL GROU 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110066211316	N/A
LA JOLLA VILLA PROFE 8950 VILLA LA JOLLA LA JOLLA, CA 92037	HAZNET GEPAID: CAC002609411	N/A
UCSD-CHEMOSENSORY LA 8950 VILLA LA JOLLA LA JOLLA, CA 92037	RCRA-LQG EPA ID:: CAL000124524	CAL000124524
UCSD-CHEMOSENSORY LA 8950 VILLA LA JOLLA LA JOLLA, CA 92037	FINDS Registry ID:: 110046229755 ECHO Registry ID: 110046229755	N/A
CHARLES A MOSS MD PC 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
RONALD PETERSON DDS 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
ADVANCED ALLERCY MAN 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
UCSD PSYCHOPHARMACOL 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A

EXECUTIVE SUMMARY

LENNON GOINS DDS 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
THOMAS H LANGE DDS I 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
MARIE ECS ALEJANDRIN 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
BOSLEY MEDICAL INSTI 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
JOSEPH F WALTER MD 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
BARBARA J KABES DDS 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
ACUPUNCTURE CENTER O 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
JOHN K. MAXWELL LAC 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
RICHARD B BIALICK DD 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
ERIKA NOVAK LAC 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
KATHERINE THOMSON, D 8950 VILLA LA JOLLA LA JOLLA, CA 92037	SAN DIEGO CO. SAM Case Number: H23205-001 Facility Status: Closed Case SLIC Database: SLIC, Date of Government Version: 03/12/2018	N/A

EXECUTIVE SUMMARY

	Facility Status: Completed - Case Closed Global Id: T0608186089 San Diego Co. HMMD Record ID: DEH2006-HUPFP-207081 Record ID: DEH2005-HUPFP-205761	
LA JOLLA VILLAGE DEN 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
UCSD PSYCHIATRIC RES 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
CYNTHIA A ROBERTSON 8950 VILLA LA JOLLA SAN DIEGO, CA 92037	San Diego Co. HMMD	N/A
ACUPUNCTURE ASSOSIAT 8950 VILLA LA JOLLA SAN DIEGO, CA 92037	San Diego Co. HMMD	N/A
LA JOLLA VILLAGE ACU 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
CHEMOSENSORY PERCEPT 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
LA JOLLA VILLAGE PRO 8950 VILLA LA JOLLA SAN DIEGO, CA	RGA LUST	N/A
LONGEVITY CLINIC OF 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
UCSD-NAT'L STUDY--NU 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
JOHN G ROWE MD INC 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
V NICHOLAS GALLUZZI 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A

EXECUTIVE SUMMARY

RICK K YAMADA DDS 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
ALEX PETERSON MD 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
LIFE FITTNESS & WEIG 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
LA JOLLA VILL PROFES 8950 VILLA LA JOLLA LA JOLLA, CA	RGA LUST	N/A
UCSD ALZHEIMER'S DIS 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
LA JOLLA VILLAGE PRO 8950 VILLA LA JOLLA LA JOLLA, CA	RGA LUST	N/A
WEISS MEDICAL GROUP 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
UCSD WOMAN'S HEALTH 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
UCSD DEPT OF SURGERY 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
HEAD, NECK, & SPINE 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
R PETERSON & J PETER 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A
LA JOLLA VILLAGE DEN 8950 VILLA LA JOLLA LA JOLLA, CA 92037	San Diego Co. HMMD	N/A

EXECUTIVE SUMMARY

BODYSLIM WEIGHT LOSS
8950 VILLA LA JOLLA
LA JOLLA, CA 92037

San Diego Co. HMMD

N/A

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGO V.A. HEALT	***3350 LA JOLLA VILLAG***	***NE 1/4 - 1/2 (0.252 mi.)***	***91***	***26***

Federal RCRA generators list

RCRA-LQG: A review of the RCRA-LQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBIL	***3233 LA JOLLA VILLAG***	***ENE 0 - 1/8 (0.042 mi.)***	***B82***	***23***
CVS PHARMACY #9195	8831 VILLA LA JOLLA	SSE 1/8 - 1/4 (0.169 mi.)	E89	25

RCRA-SQG: A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNY FRESH CLEANERS	***8849 VILLA LA JOLLA***	***SSE 1/8 - 1/4 (0.169 mi.)***	***E90***	***25***
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
LILLY RESEARCH LABOR	***3252 HOLIDAY COURT -***	***ESE 0 - 1/8 (0.061 mi.)***	***C86***	***24***

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

ENVIROSTOR: A review of the ENVIROSTOR list, as provided by EDR, and dated 01/30/2018 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARINE RIFLE RANGE Facility Id: 80000910 Status: Inactive - Action Required		ENE 1/2 - 1 (0.581 mi.)	93	27
U C S D MAIN CAMPUS/ Facility Id: 37390022 Status: Refer: 1248 Local Agency	***9500 GILMAN DR***	***NNW 1/2 - 1 (0.920 mi.)***	***96***	***27***

State and tribal leaking storage tank lists

SAN DIEGO CO. SAM: A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there is 1 SAN DIEGO CO. SAM site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXXON MOBIL OIL CORP Case Number: H12902-001 Case Number: H12902-002 Facility Status: Remedial Investigation Facility Status: Closed Case	***3233 LA JOLLA VILLAG***	***ENE 0 - 1/8 (0.042 mi.)***	***B79***	***22***

LUST: A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXXON MOBIL OIL CORP Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Closed Date: 1/8/88 Status: Case Closed Global Id: T0608165104 Global Id: T0607303034 Case Number: 9UT782	***3233 LA JOLLA VILLAG***	***ENE 0 - 1/8 (0.042 mi.)***	***B79***	***22***

SLIC: A review of the SLIC list, as provided by EDR, has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HYATT REGENCY LA JOL	***3777 LA JOLLA VILLAG***	***E 1/4 - 1/2 (0.488 mi.)***	***92***	***26***
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T10000006750				

State and tribal registered storage tank lists

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K STORES INC.	3233 LA JOLLA VILLAG	ENE 0 - 1/8 (0.042 mi.)	B81	23
Database: UST, Date of Government Version: 03/12/2018 Facility Id: 37-000-112902				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

SWEEPS UST: A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXXON MOBIL OIL CORP	***3233 LA JOLLA VILLAG***	***ENE 0 - 1/8 (0.042 mi.)***	***B79***	***22***
Status: A Tank Status: A Comp Number: 12902				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROBERT V BATTERTON I Facility Id: 00000039459	3233 LA JOLLA VILLAG	ENE 0 - 1/8 (0.042 mi.)	B78	22
UNIVERSITY OF CALIFO Facility Id: 00000009230	BLDG 605 WARREN CAMP	WNW 0 - 1/8 (0.113 mi.)	D87	24
UNIVERSITY OF CALIFO	PHYSICAL PLANT SERVI	WNW 0 - 1/8 (0.113 mi.)	D88	25

Facility Id: 00000003362

Other Ascertainable Records

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UCSD (CAMP MATTHEWS)		N 1/2 - 1 (0.782 mi.)	94	27

DRYCLEANERS: A review of the DRYCLEANERS list, as provided by EDR, and dated 12/01/2017 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNY FRESH CLEANERS EPA Id: CAD982010456	***8849 VILLA LA JOLLA***	***SSE 1/8 - 1/4 (0.169 mi.)***	***E90***	***25***

HIST CORTESE: A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXXON MOBIL OIL CORP Reg Id: 9UT782	***3233 LA JOLLA VILLAG***	***ENE 0 - 1/8 (0.042 mi.)***	***B79***	***22***

Notify 65: A review of the Notify 65 list, as provided by EDR, and dated 12/14/2017 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	9000 LA JOLLA SHORES	W 1/2 - 1 (0.863 mi.)	95	27
LA JOLLA COLONY DR A	LA PAZ	SSE 1/2 - 1 (0.990 mi.)	97	28

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BATTERTON ROBERT V I	3233 LA JOLLA VILLAG	ENE 0 - 1/8 (0.042 mi.)	B80	23
LA JOLLA VILLAGE GUL	3233 LA JOLLA VILL	E 0 - 1/8 (0.048 mi.)	B83	24

EDR Hist Cleaner: 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.

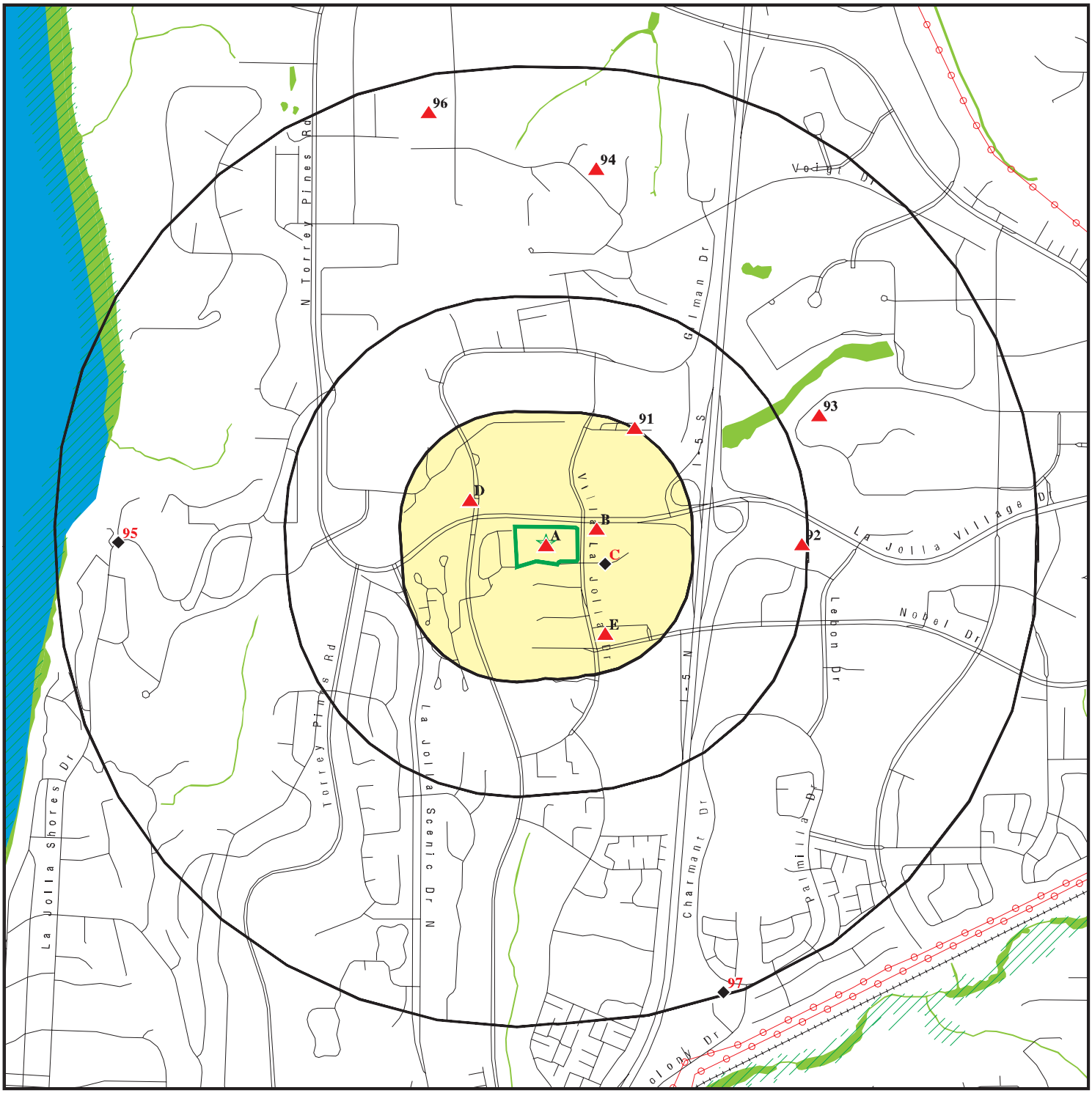
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VILLA NORTE CLEANERS	3211 HOLIDAY CT	ESE 0 - 1/8 (0.059 mi.)	C85	24

Lower Elevation	Address	Direction / Distance	Map ID	Page
CLEANING COMPANY THE	3211 HOLIDAY CT	ESE 0 - 1/8 (0.057 mi.)	C84	24

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LA JOLLA	S121010024	VILLA LA JOLLA CONDOS	8571-J VILLA LA JOLLA DR	92037	HAZNET
SAN DIEGO	S101613496	LA JOLLA DUMP	TOREY PINES RD AND HWY1, N. SO		WMUDS/SWAT
SAN DIEGO	S119087724	THE SHOPS AT LA JOLLA VILLAGE	88018879 VILLA LA JOLLA DRIVE	92037	NPDES

OVERVIEW MAP - 5244627.2S



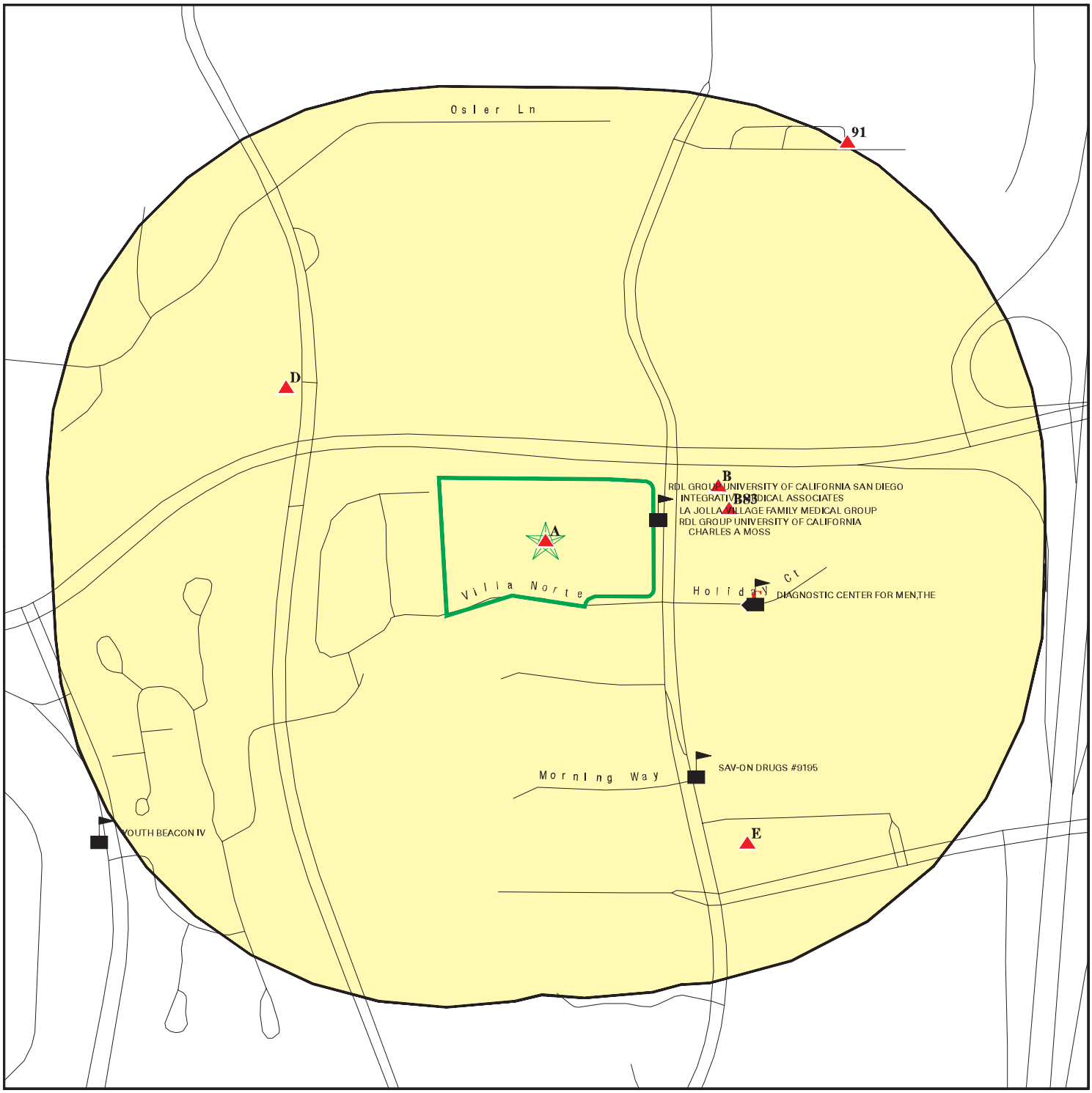
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year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

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

SITE NAME:	The Campus On Villa La Jolla	CLIENT:	Terraphase Engineering Inc.
ADDRESS:	8910, 8950, and 8980 Villa La Jolla Drive La Jolla CA 92037	CONTACT:	Daniel Phelps
LAT/LONG:	32.870904 / 117.235216	INQUIRY #:	5244627.2s
		DATE:	April 03, 2018 9:39 am

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DETAIL MAP - 5244627.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

Areas of Concern

N

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

SITE NAME:	The Campus On Villa La Jolla	CLIENT:	Terraphase Engineering Inc.
ADDRESS:	8910, 8950, and 8980 Villa La Jolla Drive La Jolla CA 92037	CONTACT:	Daniel Phelps
LAT/LONG:	32.870904 / 117.235216	INQUIRY #:	5244627.2s
		DATE:	April 03, 2018 9:41 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250	1	1	1	NR	NR	NR	3
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	2	NR	2
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
SAN DIEGO CO. SAM	0.500	1	1	0	0	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		1	0	0	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500	1	0	0	1	NR	NR	2
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001	53	0	NR	NR	NR	NR	53
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		3	0	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	11	0	NR	NR	NR	NR	11
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	1	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	8	0	NR	NR	NR	NR	8
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	2	NR	2
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125	1	2	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001	3	0	NR	NR	NR	NR	3
- Totals --		80	14	3	2	5	0	104

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
Target
Property

MELISSA MINGER, DMD
8950 VILLA LA JOLLA DR A105
LA JOLLA, CA 92037

San Diego Co. HMMD

S119096559
N/A

Actual:
259 ft.

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2002-HUPFP-150937

A2
Target
Property

ALLERGY & ACUPUNCTURE CENTER
8950 VILLA LA JOLLA DR C117
LA JOLLA, CA 92037

San Diego Co. HMMD

S119097007
N/A

Actual:
259 ft.

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2004-HUPFP-204405

A3
Target
Property

LA JOLLA VILLAGE DENTAL OFFICE
8950 VILLA LA JOLLA DR B207
LA JOLLA, CA 92037

San Diego Co. HMMD

S119096936
N/A

Actual:
259 ft.

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2003-HUPFP-201948

A4
Target
Property

BRONNER HANDWERGER N.D.A.P.C.
8950 VILLA LA JOLLA DR A107
LA JOLLA, CA 92037

San Diego Co. HMMD

S119097695
N/A

Actual:
259 ft.

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2011-HUPFP-215322

A5
Target
Property

LA JOLLA DENTAL GROUP
8950 VILLA LA JOLLA DR B120
LA JOLLA, CA 92037

San Diego Co. HMMD

S119096940
N/A

Actual:
259 ft.

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2003-HUPFP-202065

A6
Target
Property

BRONNER HANDWERGER N.D.A.P.C.
8950 VILLA LA JOLLA DR STE A107
LA JOLLA, CA 92037

FINDS **1023207399**
N/A

Actual:
259 ft.

Click here for full text details

FINDS
Registry ID:: 110064925960

A7
Target
Property

UCSD LA JOLLA PROFESSIONAL CENTER
8950 VILLA LA JOLLA DR A202
LA JOLLA, CA 92037

San Diego Co. HMMD **S119097426**
N/A

Actual:
259 ft.

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2009-HUPFP-210271

A8
Target
Property

LA JOLLA VILL PROFESSIONA CTR
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

FINDS **1023276977**
N/A

Actual:
259 ft.

Click here for full text details

FINDS
Registry ID:: 110065673578

A9
Target
Property

BARBARA KAVES, DDS
8950 VILLA LA JOLLA DR, #2150
LA JOLLA, CA 92037

HAZNET **S113091525**
N/A

Actual:
259 ft.

Click here for full text details

HAZNET
GEPAID: CAL000173996

A10
Target
Property

JAMES PASTOR DDS, MS, APC
8950 VILLA LA JOLLA DR STE A207
LA JOLLA, CA 92037

HAZNET **S113143587**
N/A

Actual:
259 ft.

Click here for full text details

HAZNET
GEPAID: CAL000309214

A11
Target
Property
Actual:
259 ft.

CHEMOSENSORY PERCEPTION LAB
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

FINDS **1023253507**
N/A

Click here for full text details

FINDS
Registry ID:: 110065423483

A12
Target
Property
Actual:
259 ft.

LA JOLLA DENTAL
8950 VILLA LA JOLLA DR C210
LA JOLLA, CA 92037

San Diego Co. HMMD **S119097519**
N/A

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2009-HUPFP-211486

A13
Target
Property
Actual:
259 ft.

LA JOLLA DENTAL GROUP
8950 VILLA LA JOLLA DR
SAN DIEGO, CA 92037

San Diego Co. HMMD **S106072019**
N/A

Click here for full text details

A14
Target
Property
Actual:
259 ft.

LA JOLLA DENTAL GROUP
8950 VILLA LA JOLLA DR STE B120
LA JOLLA, CA 92037

HAZNET **S113141645**
N/A

Click here for full text details

HAZNET
GEPAID: CAL000304715

A15
Target
Property
Actual:
259 ft.

UCSD LA JOLLA PROFESSIONAL CENTER
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

FINDS **1023292896**
N/A

Click here for full text details

FINDS
Registry ID:: 110065844885

A16
Target
Property

UC SAN DIEGO
8950 VILLA LA JOLLA DRIVE
LA JOLLA, CA 92093

HAZNET **S113070270**
N/A

Actual:
259 ft.

Click here for full text details

HAZNET
GEPAID: CAL000124524

A17
Target
Property

RICHARD B BIALICK DDS
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

FINDS **1023302417**
N/A

Actual:
259 ft.

Click here for full text details

FINDS
Registry ID:: 110065946285

A18
Target
Property

CHARLES A MOSS MD PC
8950 VILLA LA JOLLA DR STE A217
LA JOLLA, CA 92037

FINDS **1023294936**
N/A

Actual:
259 ft.

Click here for full text details

FINDS
Registry ID:: 110065866478

A19
Target
Property

LA JOLLA VILLA PROFESIONAL CENTER
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

HAZNET **S112939634**
N/A

Actual:
259 ft.

Click here for full text details

HAZNET
GEPAID: CAC002580793

A20
Target
Property

RICHARD B BIALICK DDS
8950 VILLA LA JOLLA DR B220
LA JOLLA, CA 92037

San Diego Co. HMMD **S119096933**
N/A

Actual:
259 ft.

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2003-HUPFP-201860

A21 **UCSD SCHOOL OF MEDICINE B122** **San Diego Co. HMMD** **S106072455**
Target **8950 VILLA LA JOLLA DR** **N/A**
Property **LA JOLLA, CA 92037**

Actual: **259 ft.**

Click here for full text details

A22 **LA JOLLA VILLAGE DENTAL OFFICE** **San Diego Co. HMMD** **S106072020**
Target **8950 VILLA LA JOLLA DR** **N/A**
Property **SAN DIEGO, CA 92037**

Actual: **259 ft.**

Click here for full text details

A23 **UCSD SCHOOL OF MEDICINE C105** **San Diego Co. HMMD** **S106072454**
Target **8950 VILLA LA JOLLA DR** **N/A**
Property **LA JOLLA, CA 92037**

Actual: **259 ft.**

Click here for full text details

A24 **GLENN C. NUSBAUM, D.C., A.P.C.** **HAZNET** **S113063476**
Target **8950 VILLA LA JOLLA DR** **N/A**
Property **LA JOLLA, CA 92037**

Actual: **259 ft.**

Click here for full text details

HAZNET
GEPAID: CAL000111717

A25 **BRONNER HANDWERGER N.D.A.P.C.** **San Diego Co. HMMD** **S108211605**
Target **8950 VILLA LA JOLLA DR** **N/A**
Property **LA JOLLA, CA 92037**

Actual: **259 ft.**

Click here for full text details

A26 **UCSD 8910 VILLA LA JOLLA DR** **San Diego Co. HMMD** **S119096357**
Target **8910 VILLA LA JOLLA DR 200** **N/A**
Property **LA JOLLA, CA 92037**

Actual: **259 ft.**

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2016-HUPFP-003046

A27
Target
Property
RICK K YAMADA DDS
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

FINDS **1023312660**
N/A

Actual:
259 ft.

Click here for full text details

FINDS
Registry ID:: 110066055985

A28
Target
Property
RICK K YAMADA DDS
8950 VILLA LA JOLLA DR A128
LA JOLLA, CA 92037

San Diego Co. HMMD **S119096551**
N/A

Actual:
259 ft.

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2002-HUPFP-150523

A29
Target
Property
RONALD E & JOYCE A PETERSON DDS
8950 VILLA LA JOLLA STE 1105
LA JOLLA, CA 92037

HAZNET **S113095106**
N/A

Actual:
259 ft.

Click here for full text details

HAZNET
GEPAID: CAL000179620

A30
Target
Property
CHARLES A MOSS MD PC
8950 VILLA LA JOLLA DR A217
LA JOLLA, CA 92037

San Diego Co. HMMD **S119096552**
N/A

Actual:
259 ft.

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2002-HUPFP-150605

A31
Target
Property
DONNER CREEK MOBILE HOME
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

EDR Hist Auto **1020851111**
N/A

Actual:
259 ft.

Click here for full text details

A32
Target
Property

ACUPUNCTURE CENTER OF LA JOLLA
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

FINDS
1023291527
N/A

Actual:
259 ft.

Click here for full text details

FINDS
Registry ID:: 110065830435

A33
Target
Property

THOMAS H LANGE DDS INC
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

FINDS
1023287178
N/A

Actual:
259 ft.

Click here for full text details

FINDS
Registry ID:: 110065783316

A34
Target
Property

ACUPUNCTURE CENTER OF LA JOLLA
8950 VILLA LA JOLLA DR B129
LA JOLLA, CA 92037

San Diego Co. HMMD
S119096637
N/A

Actual:
259 ft.

Click here for full text details

San Diego Co. HMMD
Record ID: DEH2002-HUPFP-154512

A35
Target
Property

LA JOLLA DENTAL GROUP
8950 VILLA LA JOLLA DR STE B120
LA JOLLA, CA 92037

FINDS
1023326868
N/A

Actual:
259 ft.

Click here for full text details

FINDS
Registry ID:: 110066211316

A36
Target
Property

LA JOLLA VILLA PROFESSIONAL CENTER
8950 VILLA LA JOLLA DR STE B107
LA JOLLA, CA 92037

HAZNET
S112957009
N/A

Actual:
259 ft.

Click here for full text details

HAZNET
GEPAID: CAC002609411

A37
Target
Property
Actual:
259 ft.

UCSD-CHEMOSENSORY LAB
8950 VILLA LA JOLLA
LA JOLLA, CA 92037

RCRA-LQG **1014950434**
CAL000124524

Click here for full text details

RCRA-LQG
EPA Id: CAL000124524

A38
Target
Property
Actual:
259 ft.

UCSD-CHEMOSENSORY LAB
8950 VILLA LA JOLLA
LA JOLLA, CA 92037

FINDS **1015878124**
ECHO **N/A**

Click here for full text details

FINDS
Registry ID:: 110046229755

ECHO
Registry ID: 110046229755

A39
Target
Property
Actual:
259 ft.

CHARLES A MOSS MD PC
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

San Diego Co. HMMD **S106066460**
N/A

Click here for full text details

A40
Target
Property
Actual:
259 ft.

RONALD PETERSON DDS
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

San Diego Co. HMMD **S106066706**
N/A

Click here for full text details

A41
Target
Property
Actual:
259 ft.

ADVANCED ALLERCY MANAGEMENT
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

San Diego Co. HMMD **S106067039**
N/A

Click here for full text details

A42
Target Property
UCSD PSYCHOPHARMACOLOGY
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106067975
N/A

Actual:
259 ft.

Click here for full text details

A43
Target Property
LENNON GOINS DDS
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066702
N/A

Actual:
259 ft.

Click here for full text details

A44
Target Property
THOMAS H LANGE DDS INC
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066683
N/A

Actual:
259 ft.

Click here for full text details

A45
Target Property
MARIE ECS ALEJANDRINO DMD
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066646
N/A

Actual:
259 ft.

Click here for full text details

A46
Target Property
BOSLEY MEDICAL INSTITUTE
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106068137
N/A

Actual:
259 ft.

Click here for full text details

A47
Target Property
JOSEPH F WALTER MD
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066544
N/A

Actual:
259 ft.

Click here for full text details

A48
Target Property
BARBARA J KABES DDS MS
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066588
N/A

Actual:
259 ft.

Click here for full text details

A49
Target Property
ACUPUNCTURE CENTER OF LA JOLLA
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106069117
N/A

Actual:
259 ft.

Click here for full text details

A50
Target Property
JOHN K. MAXWELL LAC
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106069207
N/A

Actual:
259 ft.

Click here for full text details

A51
Target Property
RICHARD B BIALICK DDS
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106071839
N/A

Actual:
259 ft.

Click here for full text details

A52
Target Property
ERIKA NOVAK LAC
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106069118
N/A

Actual:
259 ft.

Click here for full text details

A53
Target Property
KATHERINE THOMSON, DDS, MS
8950 VILLA LA JOLLA DR A207
LA JOLLA, CA 92037
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD
S103675336
N/A

Actual:
259 ft.

Click here for full text details

SAN DIEGO CO. SAM
Case Number: H23205-001
Facility Status: Closed Case

KATHERINE THOMSON, DDS, MS (Continued) **S103675336**

SLIC
Facility Status: Completed - Case Closed
Global Id: T0608186089

Click here to access the California GeoTracker records for this facility

San Diego Co. HMMD
Record ID: DEH2006-HUPFP-207081
Record ID: DEH2005-HUPFP-205761

A54 **LA JOLLA VILLAGE DENTAL OFFICE** **San Diego Co. HMMD** **S106071917**
Target Property **8950 VILLA LA JOLLA DR** **N/A**
LA JOLLA, CA 92037

Actual: 259 ft.

Click here for full text details

A55 **UCSD PSYCHIATRIC RESEARCH PROG** **San Diego Co. HMMD** **S106069093**
Target Property **8950 VILLA LA JOLLA DR** **N/A**
LA JOLLA, CA 92037

Actual: 259 ft.

Click here for full text details

A56 **CYNTHIA A ROBERTSON MD** **San Diego Co. HMMD** **S106069251**
Target Property **8950 VILLA LA JOLLA DR** **N/A**
SAN DIEGO, CA 92037

Actual: 259 ft.

Click here for full text details

A57 **ACUPUNCTURE ASSOSIATES, INC** **San Diego Co. HMMD** **S106070969**
Target Property **8950 VILLA LA JOLLA DR** **N/A**
SAN DIEGO, CA 92037

Actual: 259 ft.

Click here for full text details

A58
Target Property
LA JOLLA VILLAGE ACUPUNCTURE
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106069116
N/A

Actual:
259 ft.

Click here for full text details

A59
Target Property
CHEMOSENSORY PERCEPTION LAB
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106064643
N/A

Actual:
259 ft.

Click here for full text details

A60
Target Property
LA JOLLA VILLAGE PRO. CENTE
8950 VILLA LA JOLLA DR
SAN DIEGO, CA
RGA LUST
S114641787
N/A

Actual:
259 ft.

Click here for full text details

A61
Target Property
LONGEVITY CLINIC OF LA JOLLA
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106068899
N/A

Actual:
259 ft.

Click here for full text details

A62
Target Property
UCSD-NAT'L STUDY--NUTRI/HEALTH
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106068872
N/A

Actual:
259 ft.

Click here for full text details

A63
Target Property
JOHN G ROWE MD INC
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066492
N/A

Actual:
259 ft.

Click here for full text details

A64
Target Property
V NICHOLAS GALLUZZI MD INC
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066393
N/A

Actual:
259 ft.

Click here for full text details

A65
Target Property
RICK K YAMADA DDS
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066398
N/A

Actual:
259 ft.

Click here for full text details

A66
Target Property
ALEX PETERSON MD
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066503
N/A

Actual:
259 ft.

Click here for full text details

A67
Target Property
LIFE FITTNESS & WEIGHT MGMT
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106068584
N/A

Actual:
259 ft.

Click here for full text details

A68
Target Property
LA JOLLA VILL PROFESSIONA CTR
8950 VILLA LA JOLLA DR
LA JOLLA, CA
RGA LUST
S114641786
N/A

Actual:
259 ft.

Click here for full text details

A69
Target Property
UCSD ALZHEIMER'S DISEASE RES
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106068303
N/A

Actual:
259 ft.

Click here for full text details

A70
Target
Property
LA JOLLA VILLAGE PRO. CENTER
8950 VILLA LA JOLLA DR
LA JOLLA, CA
RGA LUST
S114641788
N/A

Actual:
259 ft.
Click here for full text details

A71
Target
Property
WEISS MEDICAL GROUP
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106068194
N/A

Actual:
259 ft.
Click here for full text details

A72
Target
Property
UCSD WOMAN'S HEALTH INITIATIVE
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106067940
N/A

Actual:
259 ft.
Click here for full text details

A73
Target
Property
UCSD DEPT OF SURGERY
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106068406
N/A

Actual:
259 ft.
Click here for full text details

A74
Target
Property
HEAD, NECK, & SPINE CENTER
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066015
N/A

Actual:
259 ft.
Click here for full text details

A75
Target
Property
R PETERSON & J PETERSON DDS'
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037
San Diego Co. HMMD
S106066315
N/A

Actual:
259 ft.
Click here for full text details

A76
Target
Property

LA JOLLA VILLAGE DENTAL OFFICE
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

San Diego Co. HMMD

S106067577
N/A

Actual:
259 ft.

Click here for full text details

A77
Target
Property

BODYSLIM WEIGHT LOSS MGMT
8950 VILLA LA JOLLA DR
LA JOLLA, CA 92037

San Diego Co. HMMD

S106068797
N/A

Actual:
259 ft.

Click here for full text details

B78
ENE
< 1/8
0.042 mi.
220 ft.

Relative:
Higher

ROBERT V BATTERTON II
3233 LA JOLLA VILLAGE DR
LA JOLLA, CA 92037

HIST UST

U001571743
N/A

Click here for full text details

HIST UST
Facility Id: 00000039459

B79
ENE
< 1/8
0.042 mi.
220 ft.

Relative:
Higher

EXXON MOBIL OIL CORP #11686
3233 LA JOLLA VILLAGE DR
LA JOLLA, CA 92037

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST
HAZNET
HIST CORTESE

S100728912
N/A

Click here for full text details

LUST
Closed Date: 1/8/88
Status: Case Closed
Status: Completed - Case Closed
Global Id: T0608165104
Global Id: T0607303034
Case Number: 9UT782

SAN DIEGO CO. SAM
Case Number: H12902-001
Case Number: H12902-002
Facility Status: Remedial Investigation
Facility Status: Closed Case

San Diego Co. HMMD
Record ID: DEH2002-HUPFP-112902

SWEEPS UST

EXXON MOBIL OIL CORP #11686 (Continued) **S100728912**

Status: A
Tank Status: A
Comp Number: 12902

HAZNET
GEPAID: CAL000401923
GEPAID: CAL000386638

HIST CORTESE
Reg Id: 9UT782

B80
ENE
< 1/8
0.042 mi.
220 ft.

Relative: Higher

BATTERTON ROBERT V II & CO **EDR Hist Auto** **1020195518**
3233 LA JOLLA VILLAGE DR **N/A**
LA JOLLA, CA 92037

Click here for full text details

B81
ENE
< 1/8
0.042 mi.
220 ft.

Relative: Higher

CIRCLE K STORES INC. SITE #2211240 **UST** **U004261953**
3233 LA JOLLA VILLAGE DR **N/A**
LA JOLLA, CA 92037

Click here for full text details

UST
Facility Id: 37-000-112902

B82
ENE
< 1/8
0.042 mi.
220 ft.

Relative: Higher

MOBIL **RCRA-LQG** **1007200113**
3233 LA JOLLA VILLAGE ROAD **FINDS** **CAL000055764**
LA JOLLA, CA 92037

Click here for full text details

RCRA-LQG
EPA Id: CAL000055764

FINDS
Registry ID:: 110017212826

B83
East
< 1/8
0.048 mi.
256 ft.

Relative:
Higher

LA JOLLA VILLAGE GULF SERVICE
3233 LA JOLLA VILLAGE DR
SAN DIEGO, CA

EDR Hist Auto

1008999391
N/A

Click here for full text details

C84
ESE
< 1/8
0.057 mi.
301 ft.

Relative:
Lower

CLEANING COMPANY THE
3211 HOLIDAY CT
LA JOLLA, CA 92037

EDR Hist Cleaner

1019958000
N/A

Click here for full text details

C85
ESE
< 1/8
0.059 mi.
309 ft.

Relative:
Higher

VILLA NORTE CLEANERS
3211 HOLIDAY CT
SAN DIEGO, CA

EDR Hist Cleaner

1009128221
N/A

Click here for full text details

C86
ESE
< 1/8
0.061 mi.
320 ft.

Relative:
Lower

LILLY RESEARCH LABORATORIES
3252 HOLIDAY COURT - SUITE 101
LA JOLLA, CA 92037

RCRA-SQG
FINDS
ECHO

1000293504
CAD981462559

Click here for full text details

RCRA-SQG
EPA Id: CAD981462559

FINDS
Registry ID:: 110002715811

ECHO
Registry ID: 110002715811

D87
WNW
< 1/8
0.113 mi.
599 ft.

Relative:
Higher

UNIVERSITY OF CALIFORNIA SAN
BLDG 605 WARREN CAMPUS Q-033
LA JOLLA, CA 92093

HIST UST

U001572523
N/A

Click here for full text details

HIST UST
Facility Id: 00000009230

D88
WNW
< 1/8
0.113 mi.
599 ft.

Relative:
Higher

UNIVERSITY OF CALIFORNIASAN D
PHYSICAL PLANT SERVICES Q-32
LA JOLLA, CA 92093

HIST UST **U001572524**
N/A

Click here for full text details

HIST UST
Facility Id: 00000003362

E89
SSE
1/8-1/4
0.169 mi.
894 ft.

Relative:
Higher

CVS PHARMACY #9195
8831 VILLA LA JOLLA DRIVE
LA JOLLA, CA 92037

RCRA-LQG **1015740327**
CAR000230185

Click here for full text details

RCRA-LQG
EPA Id: CAR000230185

E90
SSE
1/8-1/4
0.169 mi.
894 ft.

Relative:
Higher

SUNNY FRESH CLEANERS
8849 VILLA LA JOLLA DR
LA JOLLA, CA 92037

RCRA-SQG **1000323604**
San Diego Co. HMMD **CAD982010456**
FINDS
ECHO
DRYCLEANERS
EMI
HAZNET

Click here for full text details

RCRA-SQG
EPA Id: CAD982010456

FINDS
Registry ID:: 110002775462

ECHO
Registry ID: 110002775462

DRYCLEANERS
EPA Id: CAD982010456

EMI
Facility Id: 5711

HAZNET
GEPAID: CAD982010456

91
NE
1/4-1/2
0.252 mi.
1330 ft.

Relative:
Higher

SAN DIEGO V.A. HEALTHCARE SYSTEM
3350 LA JOLLA VILLAGE DR., (MC-0018) BLDG. 16
SAN DIEGO, CA 92161

SEMS-ARCHIVE
PADS

1007199053
CAD980673198

Click here for full text details

PADS
EPAID:: CAD980673198

92
East
1/4-1/2
0.488 mi.
2575 ft.

Relative:
Higher

HYATT REGENCY LA JOLLA
3777 LA JOLLA VILLAGE DR
SAN DIEGO, CA 92122

RCRA-CESQG
SLIC
San Diego Co. HMMD
SWEEPS UST
FINDS
ECHO
HAZNET

1000421537
CAD982501306

Click here for full text details

RCRA-CESQG
EPA Id: CAD982501306

SLIC
Facility Status: Completed - Case Closed
Global Id: T10000006750

Click here to access the California GeoTracker records for this facility

San Diego Co. HMMD
Record ID: DEH2002-HUPFP-126586

SWEEPS UST
Status: A
Tank Status: A
Comp Number: 26586

FINDS
Registry ID:: 110002833998

ECHO
Registry ID: 110002833998

HAZNET
GEPAID: CAD982501306

93
ENE
1/2-1
0.581 mi.
3069 ft.

Relative:
Higher

MARINE RIFLE RANGE
SAN DIEGO, CA

ENVIROSTOR **S107736687**
N/A

Click here for full text details

ENVIROSTOR
Facility Id: 80000910
Status: Inactive - Action Required

94
North
1/2-1
0.782 mi.
4128 ft.

Relative:
Higher

UCSD (CAMP MATTHEWS)
LA JOLLA, CA

FUDS **1007212394**
N/A

Click here for full text details

FUDS
Federal Facility ID:: CA9799F5998
INST ID:: 61866

95
West
1/2-1
0.863 mi.
4554 ft.

Relative:
Lower

9000 LA JOLLA SHORES LANE
SAN DIEGO, CA

Notify 65 **S100178510**
N/A

Click here for full text details

96
NNW
1/2-1
0.920 mi.
4860 ft.

Relative:
Higher

U C S D MAIN CAMPUS/MAYER HALL BLDG
9500 GILMAN DR
LA JOLLA, CA 92093

ENVIROSTOR **S102439541**
LUST **N/A**
SLIC
San Diego Co. HMMD
SWEEPS UST
HAZNET
HIST CORTESE
NPDES

Click here for full text details

ENVIROSTOR
Facility Id: 37390022
Status: Refer: 1248 Local Agency

LUST
Status: Completed - Case Closed
Global Id: T0607300191
Global Id: T0607300334
Global Id: T0607302395
Global Id: T0607302666
Global Id: T0607301073
Global Id: T0607300785
Global Id: T0607301113
Global Id: T0608161553
Global Id: T0607302674

U C S D MAIN CAMPUS/MAYER HALL BLDG (Continued) **S102439541**

Global Id: T0607399190

SLIC
Facility Status: Completed - Case Closed
Global Id: T0608137311
Global Id: T0608143224
Global Id: T06019744738

Click here to access the California GeoTracker records for this facility

San Diego Co. HMMD
Record ID: DEH2009-HUPFP-211118
Record ID: DEH2002-HUPFP-102535
Record ID: DEH2002-HUPFP-200293

SWEEPS UST
Status: A
Tank Status: A
Comp Number: 2535

HAZNET
GEPAID: CAC002724818

HIST CORTESE
Reg Id: 9UT3914
Reg Id: 9UT3906
Reg Id: 9UT3627
Reg Id: 9UT2342
Reg Id: 9UT2304
Reg Id: 9UT1514
Reg Id: 9UT2010
Reg Id: 9UT1334

NPDES
Facility Status: Active

97
SSE
1/2-1
0.990 mi.
5228 ft.

Relative:
Lower

LA JOLLA COLONY DR AND PORTE **Notify 65** **S100178021**
LA PAZ **N/A**
SAN DIEGO, CA

Click here for full text details

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	12/22/2017	12/26/2017	01/31/2018
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	06/30/2017	08/18/2017	09/21/2017
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	05/09/2017	07/26/2017	09/21/2017
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	02/08/2018	02/08/2018	02/08/2018
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	02/08/2018	02/08/2018	02/08/2018
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	12/01/2017	02/02/2018	03/16/2018
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2015	03/21/2017	08/15/2017
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	01/22/2018	01/24/2018	03/19/2018
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	01/30/2018	01/31/2018	03/19/2018
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	01/22/2018	01/24/2018	03/20/2018
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	11/14/2017	11/17/2017	12/18/2017
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	02/08/2018	02/09/2018	03/20/2018
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2016	07/12/2017	10/17/2017
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	11/20/2017	11/20/2017	12/27/2017
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	01/08/2018	01/09/2018	02/06/2018
CA	ICE	ICE	Department of Toxic Subsances Control	11/20/2017	11/20/2017	12/27/2017
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	03/12/2018	03/14/2018	03/21/2018
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	11/30/2017	12/01/2017	01/11/2018
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	03/12/2018	03/14/2018	03/21/2018
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	03/12/2018	03/14/2018	03/21/2018
CA	MINES	Mines Site Location Listing	Department of Conservation	12/11/2017	12/12/2017	01/12/2018
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	11/29/2017	12/05/2017	01/16/2018
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/14/2017	12/15/2017	01/16/2018
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	02/14/2018	02/14/2018	03/15/2018
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	12/04/2017	12/05/2017	01/16/2018
CA	PROC	Certified Processors Database	Department of Conservation	12/11/2017	12/12/2017	01/16/2018
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	01/30/2018	01/31/2018	03/19/2018
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	01/30/2018	01/31/2018	03/19/2018
CA	SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	03/12/2018	03/14/2018	03/21/2018

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	11/13/2017	11/14/2017	12/07/2017
CA	SWRCY	Recycler Database	Department of Conservation	12/11/2017	12/12/2017	01/17/2018
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	12/11/2017	12/12/2017	01/17/2018
CA	UST	Active UST Facilities	SWRCB	03/12/2018	03/14/2018	03/29/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	02/28/2018	03/01/2018	03/28/2018
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	01/30/2018	01/31/2018	03/19/2018
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	04/15/2015	04/17/2015	06/23/2015
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	04/22/2013	03/03/2015	03/09/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/20/2017	12/21/2017	03/23/2018
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2017	11/10/2017	01/12/2018
US	CORRACTS	Corrective Action Report	EPA	12/11/2017	12/26/2017	02/09/2018
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	06/27/2017	11/21/2017	01/12/2018
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	07/31/2012	08/07/2012	09/18/2012
US	Delisted NPL	National Priority List Deletions	EPA	12/11/2017	12/22/2017	01/05/2018
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/13/2018	01/19/2018	03/02/2018
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	01/16/2018	01/19/2018	03/23/2018
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	11/07/2016	01/05/2017	04/07/2017
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017
US	FINDS	Facility Index System/Facility Registry System	EPA	02/21/2018	02/23/2018	03/23/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/20/2018	02/21/2018	03/23/2018
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	12/23/2016	12/27/2016	02/17/2017
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	01/19/2018	01/19/2018	03/23/2018
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/14/2017	07/27/2017	10/06/2017
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/25/2017	11/07/2017	12/08/2017
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2016	01/27/2017	05/05/2017
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/26/2017	07/27/2017	10/13/2017
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/24/2017	07/27/2017	10/06/2017
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/14/2017	07/27/2017	10/06/2017
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/01/2017	07/27/2017	10/13/2017
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/13/2017	07/27/2017	10/13/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/14/2017	07/27/2017	10/06/2017
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/25/2017	07/27/2017	10/13/2017
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2016	01/27/2017	05/05/2017
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/26/2017	07/27/2017	10/06/2017
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/24/2017	07/27/2017	12/08/2017
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	05/02/2017	07/27/2017	10/06/2017
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/01/2017	07/27/2017	10/13/2017
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/13/2017	07/27/2017	10/13/2017
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	01/09/2018	02/06/2018	03/02/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	12/11/2017	12/22/2017	01/12/2018
US	LUCIS	Land Use Control Information System	Department of the Navy	05/22/2017	06/13/2017	09/15/2017
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	NPL	National Priority List	EPA	12/11/2017	12/22/2017	01/05/2018
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	06/01/2017	06/09/2017	10/13/2017
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	PRP	Potentially Responsible Parties	EPA	10/25/2013	10/17/2014	10/20/2014
US	Proposed NPL	Proposed National Priority List Sites	EPA	12/11/2017	12/22/2017	01/05/2018
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	10/02/2017	10/05/2017	10/13/2017
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/11/2017	12/26/2017	02/09/2018
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	12/11/2017	12/26/2017	02/09/2018
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/11/2017	12/26/2017	02/09/2018
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/11/2017	12/26/2017	02/09/2018
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/11/2017	12/26/2017	02/09/2018

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	RMP	Risk Management Plans	Environmental Protection Agency	11/02/2017	11/17/2017	12/08/2017
US	ROD	Records Of Decision	EPA	12/11/2017	12/22/2017	01/12/2018
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	12/11/2017	12/22/2017	01/12/2018
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	12/11/2017	12/22/2017	01/12/2018
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2016	01/10/2018	01/12/2018
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	01/19/2018	01/19/2018	02/09/2018
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	01/09/2018	01/24/2018	02/09/2018
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	11/13/2017	11/27/2017	02/09/2018
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	01/11/2018	01/19/2018	03/02/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	01/19/2018	01/24/2018	02/09/2018
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	11/13/2017	11/27/2017	02/09/2018
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	10/29/2017	11/28/2017	01/12/2018
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	09/30/2016	10/31/2017	01/12/2018
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	01/03/2018	02/14/2018	03/22/2018
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2016	04/11/2017	07/27/2017
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	12/31/2017	01/31/2018	03/09/2018
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2016	07/25/2017	09/25/2017
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2013	06/19/2015	07/15/2015
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	12/31/2016	04/13/2017	07/14/2017
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
CA	State Wetlands	Wetland Inventory	Department of Fish & Game			
US	Topographic Map		U.S. Geological Survey			
US	Oil/Gas Pipelines		PennWell Corporation			
US	Electric Power Transmission Line Data		PennWell Corporation			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

THE CAMPUS ON VILLA LA JOLLA
8910, 8950, AND 8980 VILLA LA JOLLA DRIVE
LA JOLLA, CA 92037

TARGET PROPERTY COORDINATES

Latitude (North):	32.870904 - 32° 52' 15.25''
Longitude (West):	117.235216 - 117° 14' 6.78''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	477994.7
UTM Y (Meters):	3636809.2
Elevation:	259 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
Northeast Map:	5622814 DEL MAR, CA
Version Date:	2012
Southwest Map:	5622840 LA JOLLA OE W, CA
Version Date:	2012
Northwest Map:	5622846 DEL MAR OE W, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

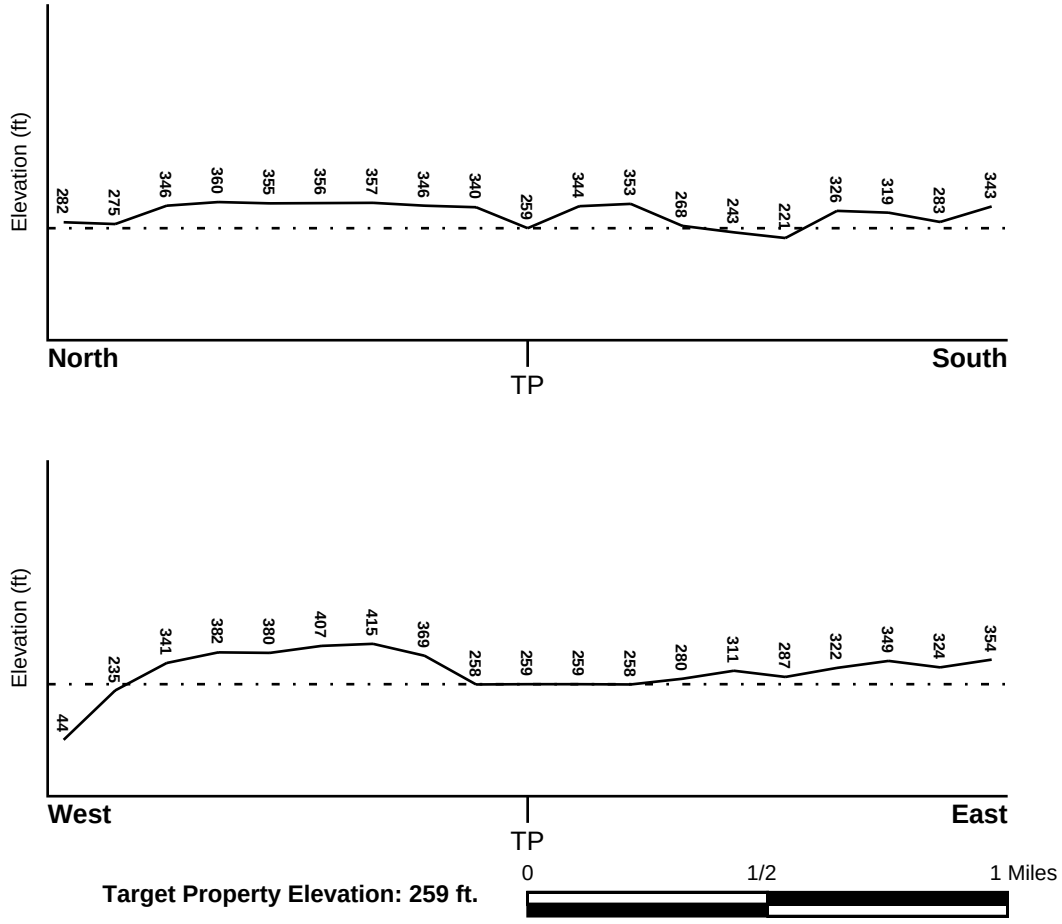
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 259 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C1601G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1319G	FEMA FIRM Flood data
06073C1338G	FEMA FIRM Flood data
06073C1339G	FEMA FIRM Flood data
06073C1582G	FEMA FIRM Flood data
06073C1602G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
LA JOLLA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

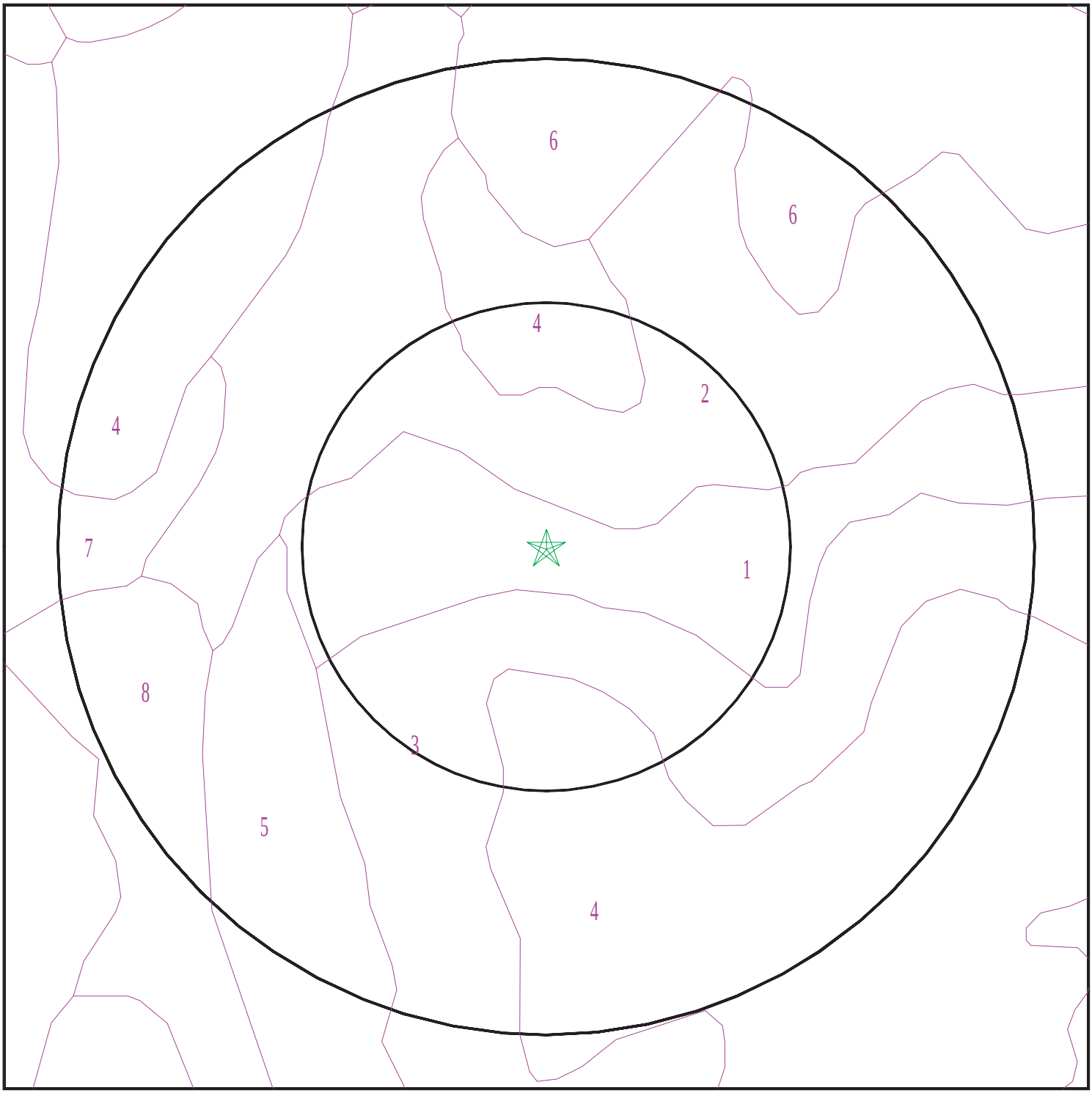
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Te *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5244627.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	The Campus On Villa La Jolla	CLIENT:	Terraphase Engineering Inc.
ADDRESS:	8910, 8950, and 8980 Villa La Jolla Drive La Jolla CA 92037	CONTACT:	Daniel Phelps
LAT/LONG:	32.870904 / 117.235216	INQUIRY #:	5244627.2s
		DATE:	April 03, 2018 9:42 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

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

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: ALTAMONT

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	20 inches	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	25 inches	29 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: ALTAMONT

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	25 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	29 inches	33 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: CHESTERTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6
2	18 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 6 Min: 5.1
3	33 inches	59 inches	indurated	Not reported	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 5

Soil Component Name: CORRALITOS

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	9 inches	42 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
3	42 inches	72 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

Soil Map ID: 6

Soil Component Name: CHESTERTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	18 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 6 Min: 5.1
3	33 inches	59 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 7

Soil Component Name: CARLSBAD

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	20 inches	38 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 5.1
3	38 inches	50 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 8

Soil Component Name: TERRACE ESCARPMENTS

Soil Surface Texture: variable

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

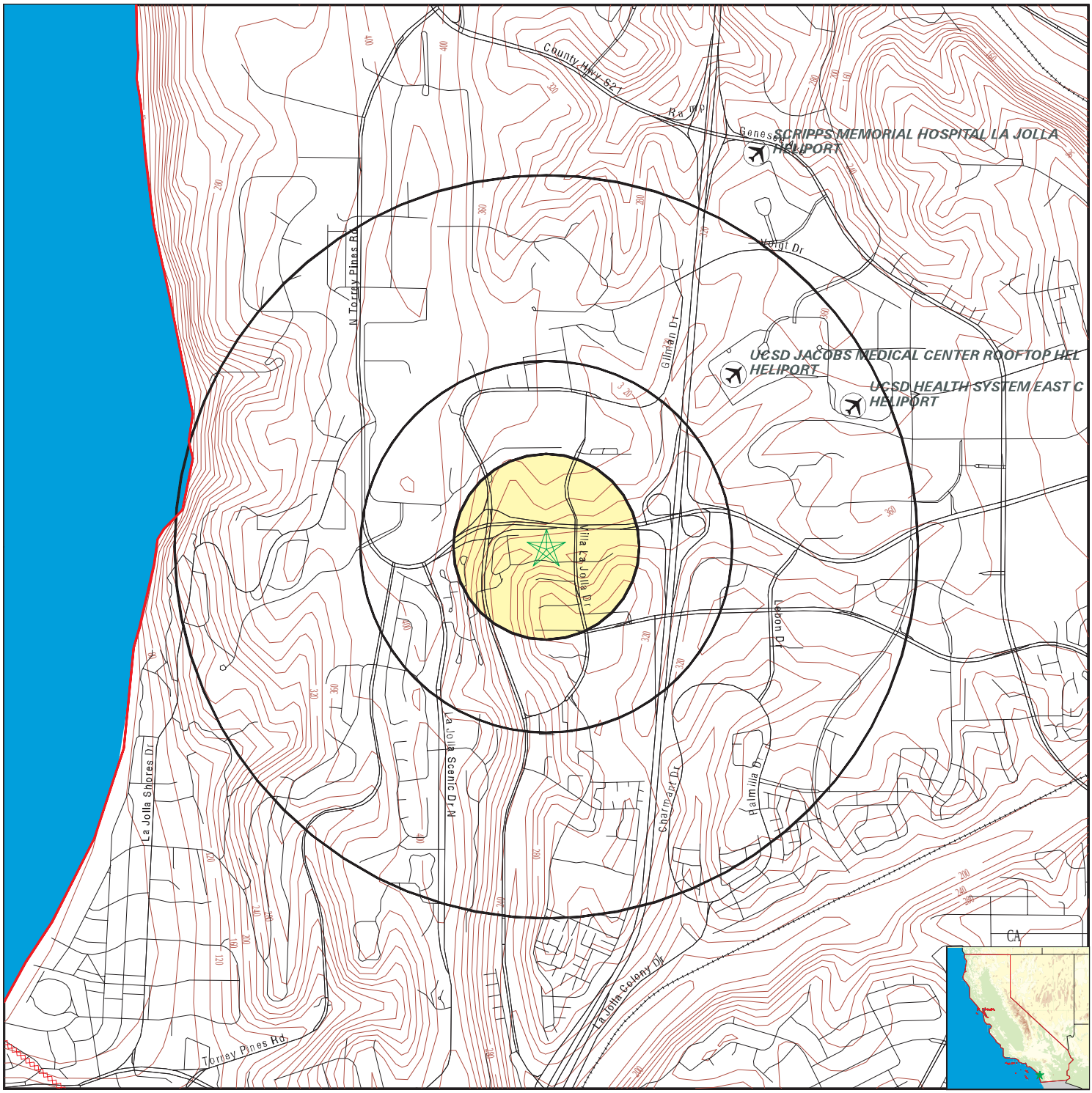
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5244627.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	The Campus On Villa La Jolla	CLIENT:	Terraphase Engineering Inc.
ADDRESS:	8910, 8950, and 8980 Villa La Jolla Drive La Jolla CA 92037	CONTACT:	Daniel Phelps
LAT/LONG:	32.870904 / 117.235216	INQUIRY #:	5244627.2s
		DATE:	April 03, 2018 9:42 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92037	45	5

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92037

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.750 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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
EDR ENVIRONMENTAL LIEN AND AUL SEARCH

The Campus On Villa La Jolla
8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037

Inquiry Number: 5244627.7
April 03, 2018

EDR Environmental Lien and AUL Search

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

8910, 8950, and 8980 Villa La Jolla Drive
The Campus On Villa La Jolla
La Jolla, CA 92037

RESEARCH SOURCE

Source 1:

San Diego Recorder
San Diego, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	La Jolla Village Prof Center Assoc
Title received from:	La Jolla Office Assoc
Deed Dated	1/28/1993
Deed Recorded:	3/31/1993
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	La Jolla Village Prof Center Assoc
Parcel # / Property Identifier:	344-280-04-00
Comments:	See Exhibit

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

Deed Exhibit 1

3 31 83

1148

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENTS TO:

NAME LA JOLLA VILLAGE PROFESSIONAL CENTER ASSOCIATES
STREET ADDRESS 69 West Washington Street
CITY, STATE ZIP Suite 1747 Chicago, Illinois 60602

Title Order No. _____ Escrow No. _____

83-103316

RECORDED IN OFFICIAL RECORDS OF SAN DIEGO COUNTY, CALIFORNIA
1983 MAR 31 PM 4:35
VISCAL OFFICER
COUNTY RECORDER

RF 5
MG 1
UF —
TXPD 1,246.30

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

DOCUMENTARY TRANSFER TAX $1,246.30
☐ computed on full value of property conveyed, or
☒ computed on full value less liens and encumbrances remaining at time of sale.

Signature of Declarant or Agent Determining Tax. Firm Name

FOR VALUABLE CONSIDERATION, receipt of which is acknowledged ~~I(We)~~, LA JOLLA OFFICE ASSOCIATES, (name of grantor(s)) a California limited partnership,

~~does~~ hereby grant to LA JOLLA VILLAGE PROFESSIONAL CENTER ASSOCIATES, a California limited partnership (name of grantee(s))

all that real property situated in the City of San Diego

(~~or in an unincorporated area of~~) San Diego (name of County) County, California,

described as follows (insert legal description):

See Exhibit A attached hereto and by this reference incorporated herein and made a part hereof.

Assessor's parcel No. 8118-344-250-04

Executed ~~as~~ as of January 28, 1983, at Chicago, Illinois (City and State).

LA JOLLA OFFICE ASSOCIATES, a California limited partnership

By: VMS REALTY PARTNERS, an Illinois general partnership, General Partner

By: VAN KAMPEN STONE, INC., a Delaware corporation, General Partner

By: _____
Robert G. Byron, Vice President

~~STATE OF CALIFORNIA~~ } ~~ss.~~

COUNTY OF _____

On _____ before me, the undersigned, a Notary Public in and for said State, personally appeared _____, known to me to be the person ~~s~~ whose name ~~s~~ subscribed to the within instrument and acknowledged that ~~s~~ executed the same.

WITNESS my hand and official seal.

~~Signature~~

(This area for official notarial seal)

MAIL TAX STATEMENTS TO _____ NAME ADDRESS ZIP

83-103316

WOLCOTTS FORM 778, Rev. 1-81
GRANT DEED

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.

©1981 WOLCOTTS, INC.

STATE OF ILLINOIS)
)SS.
COUNTY OF COOK)

On March 30, 1983 before me, the undersigned, a Notary Public in and for said State, personally appeared ROBERT G. BYRON, as Vice President of Van Kampen Stone, Inc., a Delaware corporation, as General Partner of VMS Realty Partners, an Illinois general partnership, as General Partner of La Jolla Office Associates, a California limited partnership, the partnership that executed the within instrument and known to me to be the same person who executed the within instrument on behalf of said partnership and acknowledged to me that he executed the same on behalf of said partnership for the uses and purposes therein set forth.

WITNESS my hand and official seal.

Signature Diane L. Dominick (SEAL)

My Commission Expires Jan. 21, 1987

83-
103316

3 31 83

EXHIBIT "A" 1150

THE LAND REFERRED TO HEREIN IS SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF SAN DIEGO, AND IS DESCRIBED AS FOLLOWS:

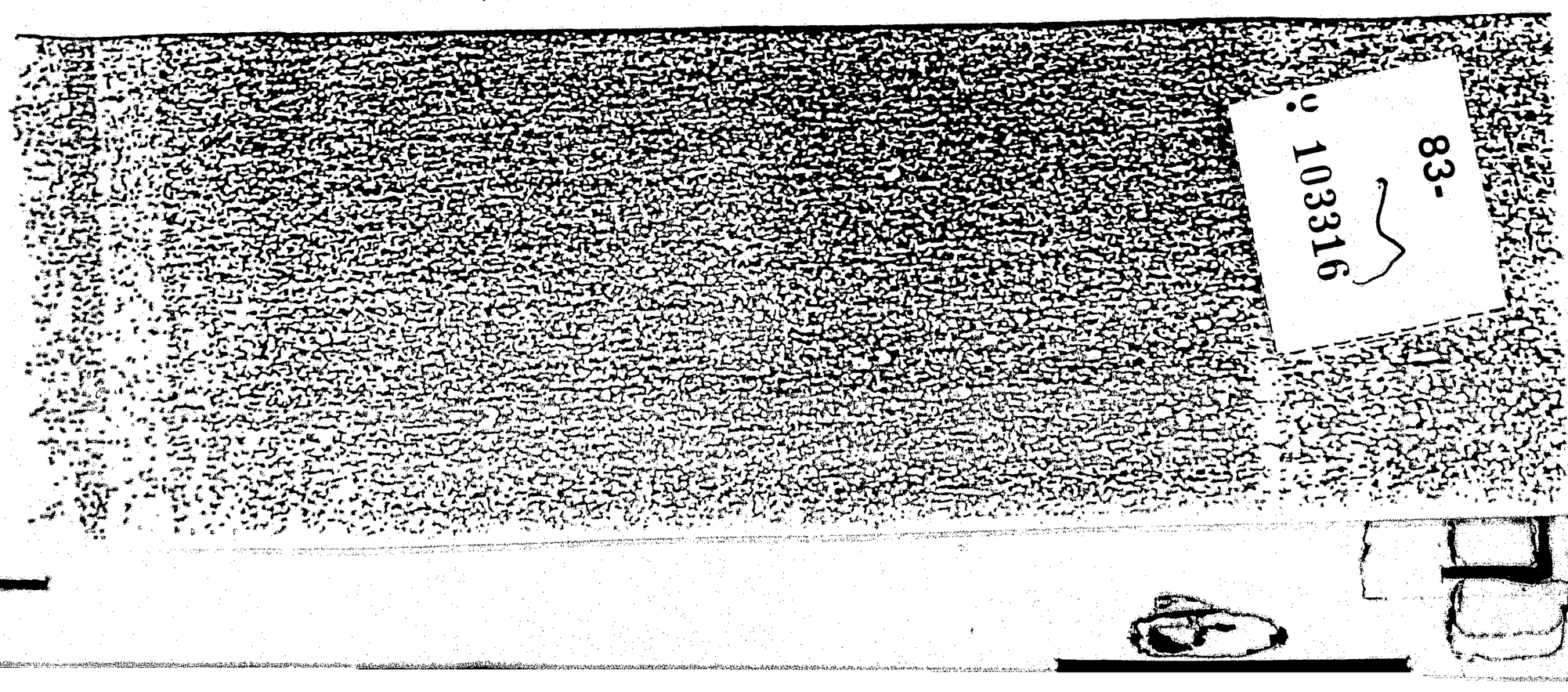
PARCEL A:

PARCEL 1 OF PARCEL MAP NO. 6810, FILED IN THE OFFICE OF COUNTY RECORDER OF SAN DIEGO COUNTY, JANUARY 25, 1978, BEING A DIVISION OF PARCELS 3 AND 4 OF MAP NO. 5323, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF FILED IN THE OFFICE OF COUNTY RECORDER OF SAN DIEGO COUNTY.

PARCEL B:

A NON-EXCLUSIVE EASEMENT FOR THE PURPOSES OF VEHICULAR AND PEDESTRIAN ACCESS AND VEHICULAR PARKING OVER ALL OF THAT PORTION OF PARCEL 2 OF PARCEL MAP NO. 6810, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AS RECORDED 25 JANUARY 1978, IN THE OFFICE OF COUNTY RECORDER OF SAN DIEGO COUNTY AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWESTERLY CORNER OF PARCEL 1 OF SAID PARCEL MAP, SAID POINT BEING COMMON TO THE NORTHERLY LINE OF SAID PARCEL 2; THENCE EASTERLY ALONG THE SOUTHERLY LINE OF SAID PARCEL 1 AS FOLLOWS: NORTH 72°46'30" EAST 235.00 FEET SOUTH 78°05'36" EAST 267.25 FEET TO A POINT IN A 45.00 FOOT RADIUS CURVE, CONCAVE EASTERLY, SAID CURVE BEING ON THE WESTERLY LINE OF VILLA NORTE; THENCE DEPARTING SAID SOUTHERLY LINE AND PROCEEDING SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 32°13'51" A DISTANCE OF 25.31 FEET; THENCE DEPARTING SAID CURVE AND PROCEEDING WESTERLY AS FOLLOWS: NORTH 86°43'13" WEST 20.00 FEET TO A POINT ON A LINE WHICH IS PARALLEL TO AND 27.00 FEET FROM THE SOUTHERLY LINE OF SAID PARCEL 1; THENCE WESTERLY ALONG SAID LINE NORTH 78°05'36" WEST 201.36 FEET TO THE BEGINNING OF A TANGENT 149.50 FOOT RADIUS CURVE, CONCAVE SOUTHERLY; THENCE PROCEEDING WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 29°07'54" A DISTANCE OF 76.01 FEET TO A POINT ON A LINE WHICH IS PARALLEL TO AND 30.50 FEET FROM THE SOUTHERLY LINE OF SAID PARCEL 1; THENCE SOUTHWESTERLY ALONG SAID LINE SOUTH 72°46'30" WEST 203.34 FEET; THENCE DEPARTING SAID PARALLEL LINE AND PROCEEDING NORTHERLY AS FOLLOWS: NORTH 02°39'35" WEST 31.50 FEET TO THE TRUE POINT OF BEGINNING.



APPENDIX C
EDR PROPERTY TAX MAP REPORT

The Campus On Villa La Jolla
8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037

Inquiry Number: 5244627.6
April 03, 2018

The EDR Property Tax Map Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

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

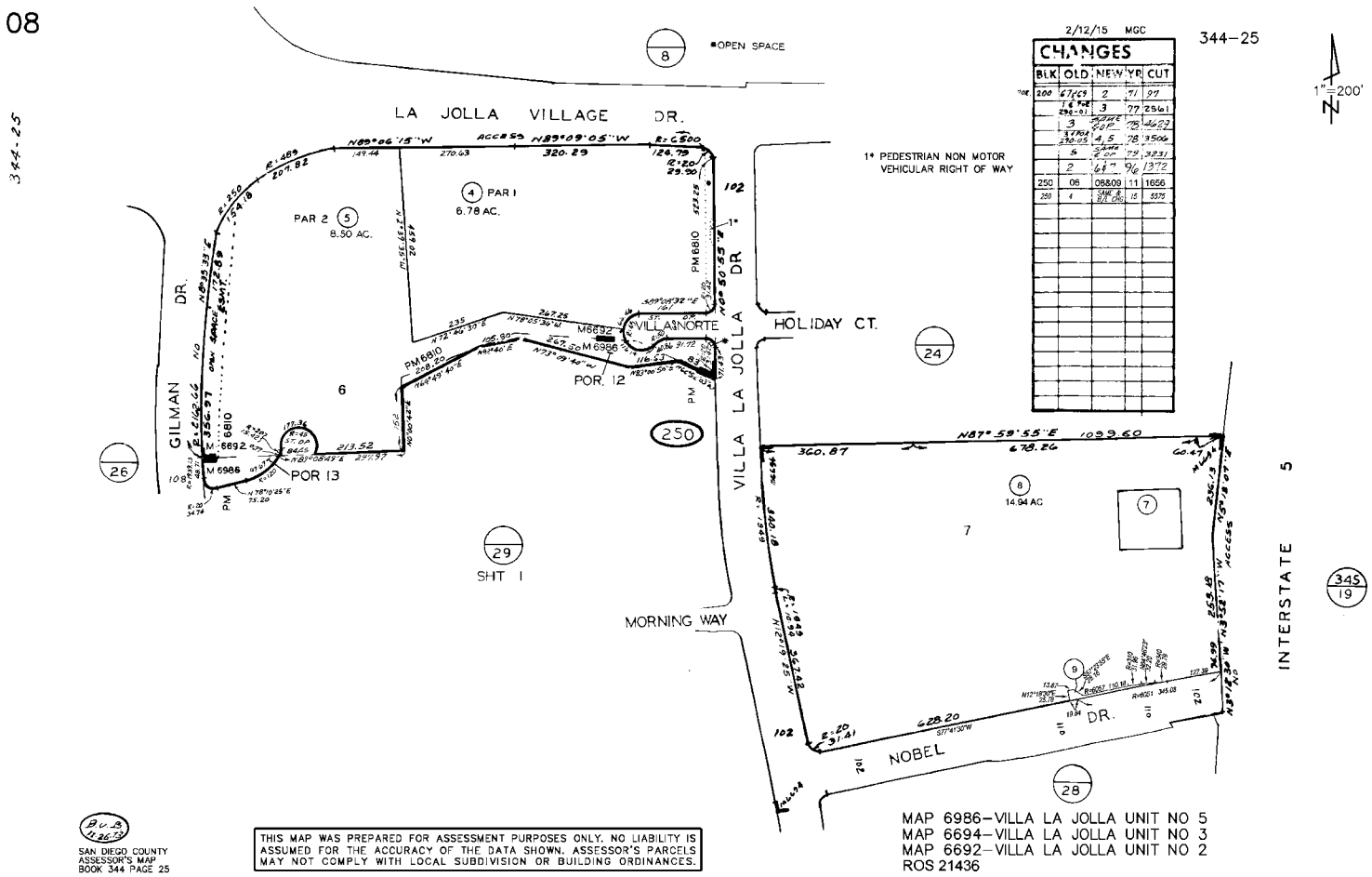
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08



BLK	OLD	NEW	YR	CUT
200	67 CG	2	71	97
	6 THR	3	77	2561
	3	3 SHR & OFF	78	4423
	3 THRU 270.05	4,5	78	3506
	5	3 SHR & OFF	79	3931
	2	6 & 7	96	1372
250	06	06&09	11	1656
250	4	SHR & OFF	15	5575

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

SAN DIEGO COUNTY ASSESSOR'S MAP BOOK 344 PAGE 25

APPENDIX D
DEH RECORDS

HAZARDOUS MATERIALS SUMMARY

Complete the following information regarding the handling of hazardous materials at your business or service. Check one statement.

☒ This business or service does generate hazardous waste, handles hazardous materials subject to the inventory requirements and/or has underground storage tanks that requires a permit from the San Diego County Department of Health Services.

☐ I have determined that this business or service does not generate hazardous waste, handle hazardous materials subject to the inventory requirements or has underground storage tanks requiring permits from the San Diego County Department of Health Services.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Larry Oberti Title Environmental Manager

Date 5/23/95 Phone 534-3660

Type of Business Research Laboratory on perception of odors

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Health Services in the pre-addressed return envelope or mail using the following address.

SAN DIEGO COUNTY DEPARTMENT OF HEALTH SERVICES
ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 85261
SAN DIEGO, CA 92186-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service a representative of this Department will complete an inspection of your business. Permit fees will be determined from the inspection and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Health Services may contact you to verify the information provided on this questionnaire.

OFFICE USE ONLY: 1-Update 2-Add

CODE #

OFFICE USE ONLY

File Key Number 53530

HAZARDOUS MATERIALS MANAGEMENT QUESTIONNAIRE/PERMIT APPLICATION

Please complete the following information. If information at left is correct, skip to item #A3. If corrections are necessary, also complete #A1 and #A2.

A1. ESTABLISHMENT NAME: UCSD DEPT OF SURGERY (7–36)

A2. MAILING ADDRESS
STREET NUMBER: 9500 (37–44)
STREET DIRECTION (N,S,E,W,NE,SW,ETC.): (45–46)
STREET NAME OR P.O. BOX NUMBER: GILMAN DR. (47–66)
CITY: LA JOLLA (67–81)
STATE: CA (82–83)
ZIP CODE: 92093-0920 (84–92)
BLDG/PLANT NO: (93–96)

A3. ESTABLISHMENT PHONE: 6225830 (97–103)

A4. CONTACT PERSON: WILLIAM S CAIN (104–123)

A5. ESTABLISHMENT ADDRESS (IF DIFFERENT FROM MAILING ADDRESS)
STREET NUMBER: 8950 (7–14)
STREET DIRECTION (N,S,E,W,NE,SW,ETC.): (15–16)
STREET NAME: VILLA LA JOLLA DR. (17–36)
CITY: LA JOLLA (37–51)
STATE: CA (52–53)
ZIP CODE: 92037- (54–62)
BLDG/PLANT NO: 1226 (63–66)

A6. OWNER NAME: UNIVERSITY OF CALIF. (67–86)

A7. OWNER PHONE: 6195343660 (87–96)

A8. NAME OF PREVIOUS OWNER: (97–116)

A9. DATE YOU STARTED OR ASSUMED BUSINESS
MO DAY YR: (117–122)

A10. REASON FOR APPLICATION: 1 (7)
1 = New
2 = Re-Open
3 = Change of Owner

A11. TOTAL NUMBER OF EMPLOYEES: 6 (8–11)

A12. DO YOU HAVE PERMITS FOR ANY OF THE FOLLOWING:

	YES	NO
AIR POLLUTION CONTROL DISTRICT	☐	☒
SEWER DISTRICT (FOR INDUSTRIAL WASTES)	☐	☒
HAZARDOUS WASTE FACILITY	☐	☒
HAZARDOUS WASTE HAULER REGISTRATION	☐	☒
REGIONAL WATER QUALITY CONTROL BOARD	☐	☒

FOR OFFICE USE ONLY (12–16, 17–22, 23–34, 35–38, 39)

OFFICE USE ONLY

SIC 1 (92–95) | SIC 2 (96–99) | CENSUS TRACT (68–74) | INC CODE | BUSINESS CODE (75–77) | ANNUAL FEE (78–83) | EXPIRATION DATE MO DAY (84–87)

STATUS (88) | FIRE (89) | WATER (91) | SEWER (93) | (95)

DHS:HM-506 (7/87)

County of San Diego
Department of Health Services

COUNTY OF SAN DIEGO

4-14-97 R.88

FST. NUMBER H 35647

DATE 4, 11, 97

PAGE 1 OF

BUS CODE K58

SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME CHEMOSENSORY PERCEPTION LAB

ADDRESS 8950 VILLA LA JOLLA DR 1226

CITY/ZIP LA JOLLA 92037

CONTACT WILLIAM CAIN

TITLE PROFESSOR

PHONE 622-5830

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION APR 17 1997 5/18/97 JC

1) WASTE DISPOSAL MANIFEST/RECEIPT FOR THE WASTE ORGANIC LIQUID MIXTURE IS UNAVAILABLE, MAINTAIN THESE DISPOSAL MANIFESTS/RECEIPTS ON SITE FOR 3 YEARS.

2) PERSONNEL TRAINING RECORDS FOR HAZARDOUS WASTE/MATERIALS MGMT AND IN EMERGENCY RESPONSE IS UNAVAILABLE, ANNUALLY UPDATE AND DOCUMENT THIS TRAINING WITH EMPLOYEE SIGNATURES.

REMARKS:

- HAZARDOUS MATERIALS BUSINESS PLAN REVIEWED AND VERIFIED ON SITE.
- VERIFIED HAZARDOUS MATERIALS INVENTORY, COMPRESSED GASES.
- HEALTH PERMIT EXPIRES 3/31/98.
- VERIFIED EPA I.D.# CAC 000124524.

Signature of Business Representative

Professor
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (5/95) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 35647

COMPLIANCE INSPECTION REPORT

DATE 4/11/97

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 1226 LA JOLLA 92037

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [X] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W 343
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W____
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
- [ ] Incompatibles in the same container 66265.177 — V0224 W____
- [ ] Incompatibles not stored separately 66265.177 — V0213 W____
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
- [ ] Storage area not inspected weekly 66265.174 — V0216 W____

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- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [X] Training records unavailable 66265.16 — V0405 W
- [ ] Training program not adequate 66265.16 — V0406 W____
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) — V0125 W____
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
- [ ] Operating permit conditions violated 2712 — V3011 T____
- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25284 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T____
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T____
- [ ] Improper liquid measurements 2646 — V3021 T____
- [ ] Stick in poor condition 2646 — V3022 T____
- [ ] Improper monthly reconciliation 2646 — V3023 T____
- [ ] Failed to report excessive variation 2646 — V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____
- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
- [ ] Written emergency response plan not available 2632 — V3028 T____
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE	DATE SIGNED	TITLE
[signature]	4/11/97	Professor

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 10/96) NCR

COUNTY OF SAN DIEGO

EST. NO. H 35647
DATE 8/5/98
TIME START 10:45 END 1:03
BUS. CODE K67
SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME CHEMOSENSORY PERCEPTION LAB
ADDRESS 8950 VILLA LA JOLLA DR #226
CITY/ZIP LA JOLLA 92037
CONTACT RENE LOYA
TITLE LAB ASST
PHONE 622-5830

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION AUG 12 1998 P: 8/20/98

REMARKS:

[R B]

- HAZARDOUS MATERIALS BUSINESS PLAN BIENNIAL CERTIFICATION STATEMENT COMPLETED BY RENE LOYA, LAB ASST, 8-5-98 E. PAREDES.
- HAZARDOUS WASTE MANIFESTS ON FILE.
- VERIFIED HAZARDOUS MATERIALS INVENTORY, COMPRESSED GASES.
- EMPLOYEE TRAINING DOCUMENTATION RESERVED.
- HEALTH PERMIT EXPIRES 3-31-99.

8-5-98 Lab Assistant

Signature of Business Representative | Date Signed | Title

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H 35647

COMPLIANCE INSPECTION REPORT

DATE 8/5/98

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1226 LA JOLLA 92037

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
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- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
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- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

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- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W____
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- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
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- [ ] Waste determination not made 66262.11 — V0319 W____
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- [ ] Waste transported without manifest 66262.20 — V0316 W____
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- [ ] Training program not adequate 66265.16 — V0406 W____
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- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
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ESTABLISHMENT REPRESENTATIVE	DATE SIGNED	TITLE
	8-5-98	Lab Assistant

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

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 3547
DATE 9/17/99
TIME START 9:22 END 11:50
BUS. CODE K67
SPECIALIST E. PARKES
CONTACT RENE LOYA
TITLE LAB ASST
PHONE 602-5830

PROCESSED 11/24/99 RM FILE

BUSINESS NAME CHEMOSENSORY PERCEPTION LAB
ADDRESS 8950 VILLA LA JOLLA DR #1206
CITY/ZIP LA JOLLA 92037

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Office Use Only

ROUTINE INSPECTION NOV 02 1999

- HAZARDOUS WASTE MANIFESTS ON FILE.
- HAZARDOUS MATERIALS BUSINESS PLAN ON SITE.
- EMPLOYEE TRAINING DOCUMENTATION OBSERVED.
- VERIFIED HAZARDOUS MATERIALS INVENTORY, COMPRESSED GASES.
- HERCON PERMIT EXPIRES 3-31-2000.

Signature of Business Representative | 9-17-99 Date Signed | Lab Assistant Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 35647

COMPLIANCE INSPECTION REPORT

DATE 9/17/99

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR LA 92037

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[ ] Spill control equip not available 66265.32 V0508 W____
[ ] Aisle space is obstructed 66265.35 V0509 W____
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[ ] Spill/Overfill equip. not maintained or installed 2635 V3029 T____

RELEASE REPORTING

[ ] Failure to report an unauthorized release 25295 V3009 T____
[ ] Release record log not available 2651, 2650 V3030 T____
[ ] No leak report/investigation/action 2652 V3031 T____

CLOSURE

[ ] Temporary closure req. not completed 2671 V3006 T____
[ ] Unused tank not properly closed 25298 V3032 T____
[ ] Permanent closure req. not completed 2672 V3033 T____
[ ] Failed to apply for temporary closure 25298 V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

[ ] Health Permit not obtained SDCC 68.1105 V2001 W____
[ ] Business Plan not established/implemented 25503.5 V2002 W____
[ ] Business Plan not submitted to HMMD 25505 V2007 W____
[ ] Business Plan not amended 25505 V2003 W____
[ ] Personnel Training Records not available 19 CCR 2732 V2302 W____

RELEASE REPORTING

[ ] Failure to report a release/threatened release 25507 V2008 W____

BUSINESS PLAN ELEMENTS

[ ] Emergency Response Plan inadequate 25504 V2201 W____
[ ] Emergency Contacts not provided/current 25509 V2203 W____
[ ] Personnel Training Program inadequate 25504 V2301 W____
[ ] Inventory is incomplete 25504 V2005 W____
[ ] Site Map is not sufficient 25509 V2202 W____
[ ] Acutely Haz. Mat. not registered 25533 V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE	DATE SIGNED	TITLE
	9-17-99	Lab Assistant

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

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2

EST. NO. H 35647

DATE 9/8/00

TIME START ____ END ____

BUS. CODE K67

SPECIALIST E PAREDES

CONTACT J E CONETTO-MUNIZ

TITLE RESEARCH SCIENTIST

PHONE (858) 622-5830

BUSINESS NAME CHEMOSENSORY PERCEPTION LAB

ADDRESS 8950 VILLA LA JOLLA DR 122

CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

NOV 28 2000

- HAZARDOUS WASTE MANIFESTS ON FILE AT UCSD - EH&S.
- BUSINESS PLAN ONSITE.
- EMPLOYEE TRAINING DOCUMENTATION OBSERVED.
- HEALTH PERMIT EXPIRES 3-31-01.

Signature of Business Representative

9/8/00
Date Signed

ASSOCIATE RESEARCH SCIENTIST
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 35647

COMPLIANCE INSPECTION REPORT

DATE 9/8/00

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 1226 LA JOLLA 92037

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W____
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
- [ ] Incompatibles in the same container 66265.177 — V0224 W____
- [ ] Incompatibles not stored separately 66265.177 — V0213 W____
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
- [ ] Storage area not inspected weekly 66265.174 — V0216 W____

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W____
- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W____
- [ ] Training program not adequate 66265.16 — V0406 W____
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered pemitting) — V0125 W____
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
- [ ] Operating permit conditions violated 2712 — V3011 T____
- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25284 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T____
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T____
- [ ] Improper liquid measurements 2646 — V3021 T____
- [ ] Stick in poor condition 2646 — V3022 T____
- [ ] Improper monthly reconciliation 2646 — V3023 T____
- [ ] Failed to report excessive variation 2646 — V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____
- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
- [ ] Written emergency response plan not available 2632 — V3028 T____
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

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- [ ] Emergency Response Plan inadequate 25504 — V2201 W____
- [ ] Emergency Contacts not provided/current 25509 — V2203 W____
- [ ] Personnel Training Program inadequate 25504 — V2301 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2202 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE	DATE SIGNED	TITLE
[signature]	9/8/00	ASSOCIATE RESEARCH SCIENTIST

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

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/98) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 5/22/03
PERMIT # 135647
TIME START 1015 END 1055
BUS. CODE K67
SPECIALIST HAHN
INSPECTION CONTACT/TITLE Lance Scott / EH&S
PHONE: (858) 622-5830
Faxed 7/31/03 to file

BUSINESS NAME Chemosensory Perception Lab
ADDRESS 8950 Villa la Jolla Dr C135
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 31 MAR 04.
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☒ Updated today	☒	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

JUN 2 6 2003

Accumulation start date was written on label during inspection. Remember to fill in this/the date when first waste disposed into container.

Manifests kept ~~in~~ at main campus.
Fax manifest @ 858. 694. 3705
Strongly recommend maintaining the signed-TSDF manifests /(copy) on site for inspector review.

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Lance Scott — Signature of Business Representative
5/22/03 — Date Signed
EH&S Specialist — Title

Osd 1-25-05 cmplte

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 12/2/04
PERMIT # 135647
TIME START 1130 END 1245
BUS. CODE K67
SPECIALIST Maschke
INSPECTION CONTACT/TITLE Todd Ferguson / EH+S
PHONE: (858) 583-2225

BUSINESS NAME Chemosensory Perception Lab.
ADDRESS 8950 Villa La Jolla Dr #C135
CITY/ZIP La Jolla. 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available	☑	☐	Permit Expires on: 31 Mar 05
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☒ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☒ Updated today	☒	☐	Waste containers in good condition

☐ **All violations noted on this compliance inspection report were corrected during this inspection.**

A walk through today was completed with Lance Scott.

Site map that is on site is perhaps old (1995). Check into it and update if necessary.

NO VIOLATIONS NOTED.

JAN 06 2005

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative

X _____ 12/2/04 _____
Signature of Business Representative — Date Signed — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

M. Masdve 4.21.05

Permit #: 135647

Date: 2/7/2005

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: UCSD-SOM Chemosensory Perception Lab

Business Address: 8950 Villa La Jolla Dr., Ste. C108, C114, C135 La Jolla, CA 92037

Business Owner or Operator: UCSD-SOM

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
NAPHTHALENE	☐	☐	☒	☐	☐	☐	☐
TRYPAN BLUE	☒	☐	☐	☐	☐	☐	☐
NAPHTHALENE	☐	☐	☐	☒	☐	☐	☐
CADMIUM IODIDE	☐	☐	☐	☒	☐	☐	☐
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135647
M. Marsh ✓

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
1-800-253-9933 (619) 338-2222 FAX (619) 338-2377

RECEIVED
2006 FEB 23 AM 9 40
STATE ...

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID#	3	7		0	0	0		1	3	5	6	4	7		

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
CHEMOSENSORY PERCEPTION LAB

BUSINESS SITE ADDRESS 103
8950 VILLA LA JOLLA DR

CITY 104		ZIP CODE 105
La Jolla	CA	92037

II. CERTIFICATION STATEMENT

☒ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only one of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☒ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).**

AS AN AUTHORIZED REPRESENTATIVE, I CERTIFY UNDER THE PENALTY OF LAW, THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED AND BELIEVE THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
Tod Ferguson	2/17/2006
NAME OF SIGNER (print): TOD FERGUSON	TITLE OF SIGNER: HMBP MANAGER

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☐ Site Map ____/____/____
☐ *Emergency Contacts ____/____/____
☐ *Chemical Inventory ____/____/____

*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐**

FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)
M. Marsh 11/21/06

REMARKS: No changes in ER contacts from what is in KIVA.

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

ENTERED AUG 2 2 2006

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 6/14/06
PERMIT # 135647
TIME START 12:30 END 2-
BUS. CODE K67
SPECIALIST Maschke
INSPECTION CONTACT/TITLE
Jad Ferguson / EHS
PHONE: (858) 622-5830

BUSINESS NAME Chemosensory Perception Lab
ADDRESS 8950 Villa La Jolla Dr. C135
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 31 Mar 07
☒	☐	Hazardous Materials Business Plan available	☐	☒	Contingency Plan available
☒	☐	Employee Training is adequate	☐	☒	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

A routine hazardous materials/waste and medical waste inspection was conducted this date. Business occupies 3 suites (C135, C108 and C114). Compressed gas inventory and solvent wastes verified. During the inspection we properly dated the solvent waste drum. Be sure to insert the accumulation start date when you put the first waste inside. A transporter may provide a label but it is the generator's responsibility to see it is completed. Any wastes marked biohazard and stored in a red bag or red sharps container cannot be differentiated as non-medical waste by the inspector so either use different color containers or mark these specifically as non-regulated wastes.

An annual carcinogen and reproductive toxin report were submitted during the inspection.

RECEIVED AUG 16 2006

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. — Initials of Business Representative

Jad Ferguson — Signature of Business Representative
6/14/06 — Date Signed
HMBP Manager — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

Permit #: 135647

Date: 6/14/06 ~~2/7/2005~~

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: UCSD-SOM Chemosensory Perception Lab

Business Address: 8950 Villa La Jolla Dr., Ste. C108, C114, C135 La Jolla, CA 92037

Business Owner or Operator: UCSD-SOM

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column.
(**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
NAPHTHALENE	☐	☐	☒	☐	☐	☐	☐
TRYPAN BLUE	☒	☐	☐	☐	☐	☐	☐
NAPHTHALENE	☐	☐	☐	☒	☐	☐	☐
CADMIUM IODIDE	☐	☐	☐	☒	☐	☐	☐
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RECEIVED SEP 2 3 2008

ENTERED SEP 2 3 2008 gr

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH - HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377; 1-800-253-9933
www.sdcdeh.org/hmd/

RECEIVED
MAY 2 1 2008
ENVIRONMENTAL HEALTH

APPROVER'S USE ONLY:
UPFP#: 135647 - K67
Date Received: 6 / 24 / 08
☑ Approved ☐ Rejected
on this date: 7 / 7 / 08
By: MANN MIKE
Last Name First Name
Reviewing SEHS: JMusleh
Date Reviewed: 7 / 23 / 08
Next inspection: 6 / 20 / 11
New Scope/Project: K67P

PERFORMANCE FEE REDUCTION INCENTIVE PROGRAM

Application

A. SITE INFORMATION (Print or type information requested below)

Business Name: Chemosensory Perception Lab

Site/Facility Address: 8950 Villa La Jolla Dr. Ste. C108, C114, C136, La Jolla CA 92037
Street Number Street Name City State Zip Code

Mailing Address: 9500 Gilman Dr. (0920) La Jolla CA 92093-0920
(if different than site address) Street Number Street Name City State Zip Code

B. APPLICANT INFORMATION: Person Submitting the Application (Print or type information requested below)

Contact Person: Ferguson, Tod
Last Name First Name M.I.

Title: HMBP Manager

Company Name: UCSD EH & S

Telephone #: (858) 534 - 9745

E-Mail Address: tferguson@ucsd.edu

C. NAME OF EMPLOYEES THAT ATTENDED WORKSHOP OR COMPLETED ONLINE TRAINING (Print or type)

Name: Tod Ferguson **Date Attended:** 5 / 21 / 2008

Name: Lance Scott **Date Attended:** 5 / 21 / 2008

Name: Richard Snow **Date Attended:** 5 / 21 / 2008

D. CERTIFICATION:

As the business representative I certify that this business meets and will continue to meet all the Performance Standards outlined on the reverse of this page. I understand that failure to comply with these standards will trigger a return to the 18-month inspection interval and a standard fee schedule.

Print Name: Tod Ferguson **Job Title:** HMBP Manager

Signature: Tod Ferguson **Date:** 5 / 19 / 2008

SCORING SYSTEM FOR VIOLATIONS FOUND DURING INSPECTIONS

Significant Violations (Each violation is worth 15 points):

1. Unified Program Facility permit not obtained
2. Failed to obtain & maintain a valid EPA ID Number
3. Operating Treatment Storage Disposal Facility (TSDF) without authorization
4. Failed to notify the CUPA of onsite hazardous waste treatment
5. Failed to properly separate incompatible wastes
6. Container incompatible with waste
7. Unauthorized disposal of hazardous waste
8. Unlawful transportation of hazardous waste
9. Did not use a hazardous waste manifest for disposal
10. Did not report release or threatened release
11. Enclosure or designated accumulation area for medical waste containers not secured
12. Medical Waste treated by unapproved method or procedure

Class II or minor violations (Each violation is worth 5 points): All other violations

Incidental Violations (Each violation is worth 2 points)

1. Annual carcinogen / reproductive toxin list not sent to HMD
2. Medical SOLID WASTE not secured to deny access to unauthorized persons
3. Did not have records of battery disposal
4. Spill Prevention, Control and Countermeasure Plan (SPCC) not completed and onsite

[redacted] ann

EPIC+

A Program for Biotech and Research Labs in San Diego County

Application Evaluation Procedures for Specialists

All performance standards must be met to be eligible for this program.

If applicant does not meet conditions listed below, they are not eligible to participate.

Business Name: UCSD CHEMOSENSORY PERCEPTION LAB **Permit #:** 135647

1. Specialist must review application and business compliance history to determine if business meets all performance standards. Application reviewer must verify that business has:

- ☑ A valid Project/Scope (must be either 6HK66 or 6HK67) **K code:** K67
- ☑ A valid Unified Program Facility Permit in good standing. **Expires:** 31-MAR-09
- ☑ Been inspected by HMD in the last 18 months and is not overdue for an inspection. If facility has not bee inspected in the last 18 months, an inspection must be conducted in order to evaluate their eligibility for this program. **Last Inspection:** 6/20/08
- ☑ Submitted to HMD a completed and signed the EPIC+ Program application. **Application Date:** 5/19/08
- ☑ Had 2 or fewer Class II or minor violations and no significant violations at their last inspection. **Violation History:** NONE
- ☒ At least one business employee that attended the annual training workshop or completed online training during the last calendar year.

  Name(s) Date(s): Tod Ferguson 5'21'08 (verified by M. Maschue.)
- ☑ Rated less than 15 points during the last HMD compliance inspection. **Businesses already in the program that score 15 or more points during a compliance inspection will be ineligible to continue in the EPIC program.**
- ☑ Had at least 2 HMD inspections. **New facilities are eligible after the initial inspection if parent business achieved all performance standards.** **Dates:** 20 JUN 08 14 JUN 06
- ☑ Had the same business operator for the last two HMD inspections. **A change of ownership may have caused a change in facility operator.**

2. All applications must be reviewed within 30 days of receipt. KIVA comment for application receipt "EPIC+ application received 6/24/08 **By:** ***specialist last name and first initial*****".**

3. Reviewer must mail a copy of the approved/denied application to all applicants. Denied applications must have a cover letter listing the reason(s) why the application was denied.

4. KIVA comment for disposition of application (accepted date/rejected date).

5. Reviewer must complete all information at the top portion of the application, including the next inspection date and the KIVA scope/project for businesses with approved applications.

6. Supervisor will send application to HMD's Senior Office Assistant to initiate changes in KIVA to the HMD Permit and to identify business as a participant in the project.

NOTE: For the purposes of this project, biotechnology facilities include process development, manufacturing and development of analytical laboratory devices and instruments, medical and surgical instruments, medicinal chemicals, botanical products, pharmaceutical preparations, and biological products (K67). Testing laboratories are laboratories where relatively small quantities of hazardous chemicals are handled or used for purposes of research, analysis, clinical testing, or product development, testing, or quality control (K66).

EPIC+

A Program for Biotech and Research Labs in San Diego County

Data Processing Procedures for Office Assistants

When Office Assistants receive an approved application, they will change the activity code in KIVA and will mail out a copy of the approved application to the business. When Office Assistants receive a rejected application, they will send it to file.

New businesses in the EPIC+ Program

1. **Change Scope/Project in KIVA as instructed by Specialist (to K66P or K67P)**
2. **Add a Quantity to apply 25% credit to permit**
3. **Add a comment that states:**

"Business approved for EPIC+.

By: _____ ***Date:*** 7/23/08.

(Specialist's last name and first initial)

4. Change next inspection date as indicated by Specialist on the top right side of the application.

5. Check UPFP expiration date. Determine if special handling is required to process their fee reduction credit. Credit will be applied to applications that are received at least 30 days before the UPFP expiration date.

6. Initial and date the application to indicate that it has been processed.

NOTE: The inspection frequency for businesses accepted in the EPIC+ Program must be changed from once every 18 months to once every 36 months.

Returning a business to the standard fee/inspection cycle:

1. Change Scope/Project in KIVA as instructed by Specialist (to K66 or K67)
2. Remove the Quantity that applied 25% credit to permit
3. Add a comment that states:
"Business no longer meets standards required for EPIC+.
By __(Specialist's last name and first initial) Date: ____/____/____".
4. Change the re-inspection date as indicated by Specialist.

NOTE: The inspection frequency for businesses no longer eligible for the EPIC+ Program must be changed from once every 36 months to once every 18 months.

10/16/08
Dallida

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AUG 13 2008
ENVIRONMENTAL HEALTH

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. Box 129261, San Diego, CA 92112-9261
1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID# **135647**

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
CHEMOSENSORY PERCEPTION LAB

BUSINESS SITE ADDRESS 03
8950 VILLA LA JOLLA DR C135, LA JOLLA, 92037-

CITY 104 | CA | ZIP CODE 105

II. CERTIFICATION STATEMENT

☒ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only one of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☒ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☐ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).**

As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that : a)The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
Ted Ferguson	8/11/08
NAME OF SIGNER (print)	TITLE OF SIGNER
Ted Ferguson	HMBP Manager

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☑ **Site Map**	____/____/____	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
☐ ***Emergency Contacts**	____/____/____	
☐ ***Chemical Inventory**	____/____/____	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐** FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)

REMARKS: _____

ENTERED AUG 2 0 2008 25

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 6/20/08
PERMIT # 135647
TIME START 1054 END 1218
BUS. CODE K67
SPECIALIST MIKE MANN
INSPECTION CONTACT/TITLE
TOD FERGUSON / EH&S III
PHONE: (858) 583-2225

BUSINESS NAME CHEMOSENSORY PERCEPTION LAB
ADDRESS 8950 VILLA LA JOLLA DR. C135
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available		Permit Expires on: 31/MAR/09	
☑	☐	Hazardous Materials Business Plan available	☑	☐	Contingency Plan available
☑	☐	Employee Training is adequate	☑	☐	Employee Training records available
☑	☐	Waste disposal records available for review	☑	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☑ Updated today	☑	☐	Waste containers kept labeled
☑	☐	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

ROUTINE INSPECTION

ON 6/20/08, AN INSPECTION OF THE CHEMOSENSORY PERCEPTION LAB WAS CONDUCTED AND TOD FERGUSON GAVE PERMISSION TO ~~COD~~ M CONDUCT THE INSPECTION. NO VIOLATIONS WERE OBSERVED DURING THE INSPECTION.

THE FACILITY ANNUAL CARCINOGEN AND REPRODUCTIVE TOXIN REPORTING LIST WAS REVIEWED TODAY.

RECEIVED JUL 1 5 2008

☒ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative

Signature of Business Representative | 6/20/08 Date Signed | HMBP Manager Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

13547 ✓

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
1-800-253-9933 (619) 338-2222 FAX (619) 338-2377

RECEIVED
MAR 25 2010
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP)**, only after the initial submittal of a complete HMBP. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must annually certify that a complete HMBP has been prepared, is current and is maintained at the site where the hazardous materials are stored. See *Back* for instructions and further clarification

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 1 3 5 6 4 7

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Chemosensory Perception Lab

BUSINESS SITE ADDRESS 10.3
8950 Villa la Jolla Dr. Ste. C108, C114, C135

CITY 104: San Diego | CA | ZIP CODE 105: 92037

II. CERTIFICATION STATEMENT

☒ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES:** This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.

Check only ONE of the following boxes:

☐ **INITIAL CERTIFICATION:** This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.

☒ **ANNUAL CERTIFICATION WITHOUT CHANGES:** This is an annual certification (H&SC Section 25505(d) & (e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.

☐ **CERTIFICATION OF CHANGES/REVISIONS:** This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d) & (e)(2).

As an Authorized Representative, I certify, under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administering Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
Tod Ferguson	3/22/2010
NAME OF SIGNER (print)	TITLE OF SIGNER
Tod Ferguson	HMBP Manager

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

- ☐ Site Map ___/___/___
- ☐ *Emergency Contacts ___/___/___
- ☐ *Chemical Inventory ___/___/___

*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐**

FIRE DIST.____

Specialist's Signature (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)

REMARKS:

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

TO FILE: #135647

Mann, Mike

From: Ferguson, Tod [tferguson@ucsd.edu]
Sent: Thursday, August 25, 2011 11:00 AM
To: Mann, Mike
Cc: Cain, William; Jozette Lang
Subject: UCSD Chemosensory Perception Lab
Attachments: Permit.pdf

Mike Mann
County of San Diego
Environmental Health Specialist
Department of Environmental Health

Mike,
Dr. William Cain, executor of Chemosensory Perception Laboratory located at suites C108, C114, & C135, 8950 Villa La Jolla Dr., La Jolla, CA 92037, has discontinued his affiliation with UCSD. He plans to continue the operation of the facility and has been instructed to obtain the appropriate Department of Environmental Health permits to continue operations without affiliation to UCSD. Please accept this e-mail as notice to deactivate permit HK07-135647.

Tod Ferguson
Hazardous Materials Business Plan Manager
University of California, San Diego
Environment, Health and Safety
9500 Gilman Drive
La Jolla, CA 92093-0089
Phone: (858) 534-9745
Fax: (858) 534-1564
Email: tferguson@ucsd.edu

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
1-800-253-9933 (619) 338-2222 FAX (619) 338-2377

RECEIVED
MAR 10 2011
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID#	3	7	-	0	0	0		1	3	5	6	4	7		135647

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Chemosensory Perception Lab

BUSINESS SITE ADDRESS 103
8950 Villa la Jolla Dr., Ste. C108, C114, C135

CITY 104		ZIP CODE 105
San Diego	CA	92037

II. CERTIFICATION STATEMENT

☒ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only one of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

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SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
	3/8/2011
NAME OF SIGNER (print)	TITLE OF SIGNER
Tod Ferguson	HMBP Manager

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☐ Site Map ____/____/____
☐ *Emergency Contacts ____/____/____
☐ *Chemical Inventory ____/____/____

*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐**

FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)

REMARKS:

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

COUNTY OF SAN DIEGO

NEW Page ____ of ____

EST. NO. H ~~50515~~ H39505
DATE 3/1/01
TIME START — END —
BUS. CODE K44
SPECIALIST Eileen Strathers

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Glenn Nusbaum, DC
ADDRESS 8950 Villa La Jolla
CITY/ZIP La Jolla, Ca 92037
CONTACT Dr. Nusbaum
TITLE Owner
PHONE (858) 558-3111

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Processed 3/26/01 JK File

Office Use Only

"MAR 27 2001"

This facility generates "Silver only" hazardous waste from an X-ray film processor and is classified as a CESQG.

The liquid waste fixer is shipped off-site for reclamation by:
Allied Medical X-ray Co.
8575 Los Coches Rd
El Cajon, Ca 92021

A health permit has not been obtained for this facility, as yet, however, an application was completed at the time of inspection and a health permit will be obtained.

Signature of Business Representative — Date Signed 3/1/01 — Title Owner

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

(619) 338-2222

DEH:HM-924 (Rev. 2/98) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 0 0 0 H 395053 — EPA ID # (Hazardous Waste Only) n/a — 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) — 3

Glenn Nusbaum, DC

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		UST FACILITY (Formerly SWRCB Form A)
• Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST TANK (one page per tank) (Formerly Form B)
• Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
• Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion -one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
• Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
• Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
• Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
• Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
• Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
• Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS — 15

- MEDICAL WASTE
  - Generate < 200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥ 200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥ 200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) ≤ 10 ppm in any quantity? ☐ YES ☒ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter your 5 digit Establishment Number (H#) on your Health Permit. If you do not have a health permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800)253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.

   8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
    - Your knowledge of the tank and its contents
    - Testing of the tank
    - Inability to remove hazardous materials stored in the tank.
    - The mixture rule
    - The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

H# 39505

UNIFIED PROGRAM FACILITY/HEALTH PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

☐ I have determined that this business or service does not require a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Title: OWNER

Printed Name: GLENN C. NUSBAUM Date: 3/1/01

Phone: 858 558 3111 Type of Business: Chiropractic

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility/Health Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 3700 0H 325513	BEGINNING DATE 100 —	ENDING DATE 101 —	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: Glenn Nusbaum, DC	BUSINESS PHONE 102: 858.558.3111		
BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Dr. Ste. 2105			
CITY 104: La Jolla	CA	ZIP CODE 105: 92037	
DUN & BRADSTREET 106 —	SIC CODE (4 digit #) 107 —		
COUNTY 108: San Diego			
BUSINESS OPERATOR NAME 109: Glen Nusbaum, DC	BUSINESS OPERATOR PHONE 110: 858.558.3111		

II. BUSINESS OWNER

OWNER NAME 111: Same as above	OWNER PHONE 112	
OWNER MAILING ADDRESS 113		
CITY 114	STATE 115	ZIP CODE 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Same as above	CONTACT PHONE 118	
CONTACT MAILING ADDRESS 119		
CITY 120	STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY- ✓	-SECONDARY-
NAME 123: GLENN NUSBAUM	NAME 128: SHELLY WALKER
TITLE 124: OWNER	TITLE 129: OFFICE MANAGER
BUSINESS PHONE 125: 858.558.3111	BUSINESS PHONE 130: 858.558.3111
24-HOUR PHONE 126: [redacted]	24-HOUR PHONE 131: [redacted]
PAGER # 127: 858.361.9120	PAGER # 132: 619.743.6936

ADDITIONAL LOCALLY COLLECTED INFORMATION:

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 3/1/01	NAME OF DOCUMENT PREPARER 135
NAME OF SIGNER (print) 136: GLENN C. NUSBAUM	TITLE OF SIGNER 137: OWNER	

Business Owner/Operator Identification

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.
(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.) Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 5 digit Establishment Number (H#) on your Health Permit. If you do not have a health permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.
101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by Internet.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4 digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

COUNTY OF SAN DIEGO

NEW Page ____ of ____

EST. NO. H ~~50515~~ H39505
DATE 3/1/01
TIME START — END —
BUS. CODE K44
SPECIALIST Eileen Strathers

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Glenn Nusbaum, DC
ADDRESS 8950 Villa La Jolla
CITY/ZIP La Jolla, Ca 92037
CONTACT Dr. Nusbaum
TITLE Owner
PHONE (858) 558-3111

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Processed 3/26/01 JK File

Office Use Only

"MAR 27 2001"

This facility generates "Silver only" hazardous waste from an X-ray film processor and is classified as a CESQG.

The liquid waste fixer is shipped off-site for reclamation by:
Allied Medical X-ray Co.
8575 Los Coches Rd
El Cajon, Ca 92021

A health permit has not been obtained for this facility, as yet, however, an application was completed at the time of inspection and a health permit will be obtained.

Signature of Business Representative — Date Signed 3/1/01 — Title Owner

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

(619) 338-2222

DEH:HM-924 (Rev. 2/98) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 0 0 0 H 395053 — EPA ID # (Hazardous Waste Only) n/a — 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) — 3

Glenn Nusbaum, DC

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		UST FACILITY (Formerly SWRCB Form A)
• Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST TANK (one page per tank) (Formerly Form B)
• Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
• Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion -one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
• Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
• Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
• Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
• Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
• Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
• Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS — 15

- MEDICAL WASTE
  - Generate < 200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥ 200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥ 200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) ≤ 10 ppm in any quantity? ☐ YES ☒ NO

Business Activities

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    - Testing of the tank
    - Inability to remove hazardous materials stored in the tank.
    - The mixture rule
    - The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
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H# 39505

UNIFIED PROGRAM FACILITY/HEALTH PERMIT APPLICATION

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☐ I have determined that this business or service does not require a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Title: OWNER

Printed Name: GLENN C. NUSBAUM Date: 3/1/01

Phone: 858 558 3111 Type of Business: Chiropractic

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility/Health Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 3700 0H 325513	BEGINNING DATE 100 —	ENDING DATE 101 —	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: Glenn Nusbaum, DC	BUSINESS PHONE 102: 858.558.3111		
BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Dr. Ste. 2105			
CITY 104: La Jolla	CA	ZIP CODE 105: 92037	
DUN & BRADSTREET 106 —	SIC CODE (4 digit #) 107 —		
COUNTY 108: San Diego			
BUSINESS OPERATOR NAME 109: Glen Nusbaum, DC	BUSINESS OPERATOR PHONE 110: 858.558.3111		

II. BUSINESS OWNER

OWNER NAME 111: Same as above	OWNER PHONE 112	
OWNER MAILING ADDRESS 113		
CITY 114	STATE 115	ZIP CODE 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Same as above	CONTACT PHONE 118	
CONTACT MAILING ADDRESS 119		
CITY 120	STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY- ✓	-SECONDARY-
NAME 123: GLENN NUSBAUM	NAME 128: SHELLY WALKER
TITLE 124: OWNER	TITLE 129: OFFICE MANAGER
BUSINESS PHONE 125: 858.558.3111	BUSINESS PHONE 130: 858.558.3111
24-HOUR PHONE 126: [redacted]	24-HOUR PHONE 131: [redacted]
PAGER # 127: 858.361.9120	PAGER # 132: 619.743.6936

ADDITIONAL LOCALLY COLLECTED INFORMATION:

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 3/1/01	NAME OF DOCUMENT PREPARER 135
NAME OF SIGNER (print) 136: GLENN C. NUSBAUM	TITLE OF SIGNER 137: OWNER	

Business Owner/Operator Identification

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.
(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.) Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 5 digit Establishment Number (H#) on your Health Permit. If you do not have a health permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.
101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by Internet.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4 digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

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PHOTOGRAPHIC WASTE ONLY NOTIFICATION

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. (See instructions on the back).

I. IDENTIFICATION

FACILITY ID# 1 — 37 0 0 0 13 9 5 0 5

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: Glenn C. Nusbaum, D.C.

BUSINESS PHONE 102: (858) 558-3111

BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Dr. #2105

CITY 104: La Jolla | CA | ZIP CODE 105: 92037

BUSINESS OPERATOR NAME 109: Glenn C. Nusbaum

BUSINESS OPERATOR PHONE 110: (858) 558-3111

II. BUSINESS OWNER

OWNER NAME 111: Same as above

OWNER PHONE 112: ( )

OWNER MAILING ADDRESS (If different than business address) 113:

CITY 114 | STATE 115 | ZIP CODE 116

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- ☐ Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541)
- ☒ Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: 2 lbs. GALLONS/POUNDS (2/1) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: 2 lbs. GALLONS/POUNDS (2/1) (CIRCLE ONE)

STORAGE METHOD		TREATMENT METHOD:	NAME OF PHOTOGRAPHIC WASTE HAULER: always Recycle (9997) Inc
☒ Plastic Drums 0-5 gallons	(DP1)	☒ Recycle (fixer shipped off-site for recycling) (001)	(760) 746-4281
☐ Plastic Drums 30 gallons	(DP3)	☒ Treated, then sewer (sludge sent off for further reclamation)	
☐ Metal Drums 0-5 gallons	(DM1)		
☐ Metal Drums 30 gallons	(DM3)		
☐ Processing Equipment	(PE)		

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	7/12/02	Maggie S Cunziano
NAME OF SIGNER (print) 136	TITLE OF SIGNER 137	
Glenn C. Nusbaum	Owner	

DEH:HM-9281 (7/02)

ATTENTION: Generators of Photographic Waste Only

As of July 1, 2001, The San Diego County Code (SDCC) Section 65.107 established a new Unified Program Facility Permit type for generators of photographic waste only. A business that only generates photographic waste may submit an annual notification to the San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD). Businesses submitting this annual notification will not be subject to routine site inspections. Random inspections may occur, but the permit status will not change if all of the conditions listed below are met. The annual fee for the photographic waste only permit is $40.00 per year, along with the annual State surcharge. If a business does not submit an annual notification or meet all the conditions listed below, they will be subject to the standard permit, including routine inspections and increased annual permit fees.

To be eligible for the photographic waste only permit type, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled. The generator must be a Conditionally Exempt Small Quantity generator or the facility is deemed to have a "zero" waste count (i.e., on-site treatment without any storage).
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.
- The business submits the annual Photographic Waste Only Notification form to the HMD. This notification will be mailed annually to generators of photographic waste only.

If you have any questions regarding photographic waste only notifications, please contact the Hazardous Materials Duty Specialist at (619) 338-2231.

Instructions for Completing the Photographic Waste Only Notification

Note: The numbering of the instructions follows the data element numbers that are on State wide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in Title 27 CCR, Appendix C. The codes that are found in parenthesis are for office use only.

1. FACILITY ID NUMBER - Enter your 6 character permit # on your Unified Program Facility Permit. If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, also complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
134. DATE - Enter the date that the document was signed.
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

    SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.
137. TITLE OF SIGNER - Enter the title of the person signing the page.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

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HAZMAT

PHOTOGRAPHIC WASTE ONLY NOTIFICATION

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. (See instructions on the back).

I. IDENTIFICATION

FACILITY ID# 1 — 37 0 0 0 13 9 5 0 5

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: Glenn C. Nusbaum, D.C.

BUSINESS PHONE 102: (858) 558-3111

BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Dr. #2105

CITY 104: La Jolla | CA | ZIP CODE 105: 92037

BUSINESS OPERATOR NAME 109: Glenn C. Nusbaum

BUSINESS OPERATOR PHONE 110: (858) 558-3111

II. BUSINESS OWNER

OWNER NAME 111: Same as above

OWNER PHONE 112: ( )

OWNER MAILING ADDRESS (If different than business address) 113:

CITY 114 | STATE 115 | ZIP CODE 116

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- ☐ Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541)
- ☒ Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: 2 lbs. GALLONS/POUNDS (2/1) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: 2 lbs. GALLONS/POUNDS (2/1) (CIRCLE ONE)

STORAGE METHOD		TREATMENT METHOD:	NAME OF PHOTOGRAPHIC WASTE HAULER: always Recycle (9997) Inc
☒ Plastic Drums 0-5 gallons	(DP1)	☒ Recycle (fixer shipped off-site for recycling) (001)	(760) 746-4281
☐ Plastic Drums 30 gallons	(DP3)	☒ Treated, then sewer (sludge sent off for further reclamation)	
☐ Metal Drums 0-5 gallons	(DM1)		
☐ Metal Drums 30 gallons	(DM3)		
☐ Processing Equipment	(PE)		

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	7/12/02	Maggie S Cunziano
NAME OF SIGNER (print) 136	TITLE OF SIGNER 137	
Glenn C. Nusbaum	Owner	

DEH:HM-9281 (7/02)

ATTENTION: Generators of Photographic Waste Only

As of July 1, 2001, The San Diego County Code (SDCC) Section 65.107 established a new Unified Program Facility Permit type for generators of photographic waste only. A business that only generates photographic waste may submit an annual notification to the San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD). Businesses submitting this annual notification will not be subject to routine site inspections. Random inspections may occur, but the permit status will not change if all of the conditions listed below are met. The annual fee for the photographic waste only permit is $40.00 per year, along with the annual State surcharge. If a business does not submit an annual notification or meet all the conditions listed below, they will be subject to the standard permit, including routine inspections and increased annual permit fees.

To be eligible for the photographic waste only permit type, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled. The generator must be a Conditionally Exempt Small Quantity generator or the facility is deemed to have a "zero" waste count (i.e., on-site treatment without any storage).
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.
- The business submits the annual Photographic Waste Only Notification form to the HMD. This notification will be mailed annually to generators of photographic waste only.

If you have any questions regarding photographic waste only notifications, please contact the Hazardous Materials Duty Specialist at (619) 338-2231.

Instructions for Completing the Photographic Waste Only Notification

Note: The numbering of the instructions follows the data element numbers that are on State wide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in Title 27 CCR, Appendix C. The codes that are found in parenthesis are for office use only.

1. FACILITY ID NUMBER - Enter your 6 character permit # on your Unified Program Facility Permit. If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, also complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
134. DATE - Enter the date that the document was signed.
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

    SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.
137. TITLE OF SIGNER - Enter the title of the person signing the page.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
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PHOTOGRAPHIC WASTE ONLY NOTIFICATION

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. (See instructions on the back).

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 1 3 9 5 0 5

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Head, Neck, & Spine Center

BUSINESS PHONE 102: (858) 558-3111

BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla DR. #B212

CITY 104: La Jolla | CA | ZIP CODE 105: 92037

BUSINESS OPERATOR NAME 109: Glenn C. Nusbaum, DC

BUSINESS OPERATOR PHONE 110: (858) 558-3111

II. BUSINESS OWNER

OWNER NAME 111: Glenn C. Nusbaum, DC

OWNER PHONE 112: (858) 558-3111

OWNER MAILING ADDRESS (If different than business address) 113:

CITY 114 | STATE 115 | ZIP CODE 116

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- [X] Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541) Hazmat Type:
- [X] Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171) C - Waste

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: least than 5 per year GALLONS/POUNDS (a/c) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: _____ GALLONS/POUNDS (a/c) (CIRCLE ONE)

STORAGE METHOD		TREATMENT METHOD:	NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)
[X] Plastic Drums 0-5 gallons	(e)	[ ] Recycle (fixer shipped off-site for recycling) (001)	
[ ] Plastic Drums 30 gallons	(e)		
[ ] Metal Drums 0-5 gallons	(d)	[ ] Treated, then sewer (sludge sent off for further reclamation) (103)	
[ ] Metal Drums 30 gallons	(d)		
[ ] Process Equipment	(r)		

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE 134: 9/5/03 | NAME OF DOCUMENT PREPARER 135: Maggie Scunziano

NAME OF SIGNER (print) 136: Glenn C. Nusbaum, DC | TITLE OF SIGNER 137: President

DEH:HM-9281 (7/03)

ATTENTION: Generators of Photographic Waste Only

As of July 1, 2001, The San Diego County Code (SDCC) Section 65.107 established a new Unified Program Facility Permit type for generators of photographic waste only. A business that only generates photographic waste may submit an annual notification to the San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD). Businesses submitting this annual notification will not be subject to routine site inspections. Random inspections may occur, but the permit status will not change if all of the conditions listed below are met. There is an annual permit fee, which is significantly less than a standard permit fee, along with an annual State Surcharge. If a business does not submit an annual notification or meet all the conditions listed below, they will be subject to the standard permit, including routine inspections and increased annual permit fees.

To be eligible for the photographic waste only permit type, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled. The generator must be a Conditionally Exempt Small Quantity generator or the facility is deemed to have a "zero" waste count (i.e., on-site treatment without any storage).
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.
- The business submits the annual Photographic Waste Only Notification form to the HMD. This notification will be mailed annually to generators of photographic waste only.

If you have any questions regarding photographic waste only notifications, please contact the Hazardous Materials Duty Specialist at (619) 338-2231.

Instructions for Completing the Photographic Waste Only Notification

Note: The numbering of the instructions follows the data element numbers that are on State wide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in Title 27 CCR, Appendix C. The codes that are found in parenthesis are for office use only.

1. FACILITY ID NUMBER - Enter your 6 character permit # on your Unified Program Facility Permit. If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, also complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
134. DATE - Enter the date that the document was signed.
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.



HEAD, NECK
& SPINE CENTER
OF SAN DIEGO

GLENN C. NUSBAUM, D.C.
A PROFESSIONAL CORPORATION

Qualifications:

Associate Faculty
Los Angeles
College of Chiropractic

Qualified Medical Evaluator

Board Eligible Chiropractic Neurologist

Certified
Manipulation Under Anesthesia
Chiropractic Rehabilitation II
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Professional Memberships
National Academy of M.U.A. Physicians
American Academy of Pain Management
Cervicogenic Headache Society

Staff Privileges
Elite Surgical Centers

Notification of change in our suite number as of March 1, 2003

Address with old suite number:
8950 Villa La Jolla Dr. Suite 2105
La Jolla, CA 92037

Address with new suite number:
8950 Villa La Jolla Dr. Suite B212
La Jolla, CA 92037

Please note our office did not move locations, the management company changed the suite numbers.

If you should have any questions please reply to the new address listed above.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

RECEIVED
2003 SEP 15 PM 12 09
D.E.H.
MAILROOM

PSD. 10/7/03 SMartinez

PHOTOGRAPHIC WASTE ONLY NOTIFICATION

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. (See instructions on the back).

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 1 3 9 5 0 5

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Head, Neck, & Spine Center

BUSINESS PHONE 102: (858) 558-3111

BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla DR. #B212

CITY 104: La Jolla | CA | ZIP CODE 105: 92037

BUSINESS OPERATOR NAME 109: Glenn C. Nusbaum, DC

BUSINESS OPERATOR PHONE 110: (858) 558-3111

II. BUSINESS OWNER

OWNER NAME 111: Glenn C. Nusbaum, DC

OWNER PHONE 112: (858) 558-3111

OWNER MAILING ADDRESS (If different than business address) 113:

CITY 114 | STATE 115 | ZIP CODE 116

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- [X] Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541) Hazmat Type:
- [X] Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171) C - Waste

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: least than 5 per year GALLONS/POUNDS (a/c) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: _____ GALLONS/POUNDS (a/c) (CIRCLE ONE)

STORAGE METHOD		TREATMENT METHOD:	NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)
[X] Plastic Drums 0-5 gallons	(e)	[ ] Recycle (fixer shipped off-site for recycling) (001)	
[ ] Plastic Drums 30 gallons	(e)		
[ ] Metal Drums 0-5 gallons	(d)	[ ] Treated, then sewer (sludge sent off for further reclamation) (103)	
[ ] Metal Drums 30 gallons	(d)		
[ ] Process Equipment	(r)		

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE 134: 9/5/03 | NAME OF DOCUMENT PREPARER 135: Maggie Scunziano

NAME OF SIGNER (print) 136: Glenn C. Nusbaum, DC | TITLE OF SIGNER 137: President

DEH:HM-9281 (7/03)

ATTENTION: Generators of Photographic Waste Only

As of July 1, 2001, The San Diego County Code (SDCC) Section 65.107 established a new Unified Program Facility Permit type for generators of photographic waste only. A business that only generates photographic waste may submit an annual notification to the San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD). Businesses submitting this annual notification will not be subject to routine site inspections. Random inspections may occur, but the permit status will not change if all of the conditions listed below are met. There is an annual permit fee, which is significantly less than a standard permit fee, along with an annual State Surcharge. If a business does not submit an annual notification or meet all the conditions listed below, they will be subject to the standard permit, including routine inspections and increased annual permit fees.

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- The business submits the annual Photographic Waste Only Notification form to the HMD. This notification will be mailed annually to generators of photographic waste only.

If you have any questions regarding photographic waste only notifications, please contact the Hazardous Materials Duty Specialist at (619) 338-2231.

Instructions for Completing the Photographic Waste Only Notification

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Notification of change in our suite number as of March 1, 2003

Address with old suite number:
8950 Villa La Jolla Dr. Suite 2105
La Jolla, CA 92037

Address with new suite number:
8950 Villa La Jolla Dr. Suite B212
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Please note our office did not move locations, the management company changed the suite numbers.

If you should have any questions please reply to the new address listed above.

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 139505
DATE 7-13-04
TIME START 320 END 350
BUS. CODE K15
SPECIALIST Ehrhart/Maschke
CONTACT Glen Mebaum, DC
TITLE
PHONE (858) 558-3111

BUSINESS NAME Head Neck + Spine Center
ADDRESS 8950 Villa La Jolla Dr # B212
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Status Verification Inspection -
Business sent in a letter explaining that they no longer generate photoprocessing waste. Inspection this date reveals that the machine for x-raying and the photoprocesser and wastes have been removed by the company they were on lease from. Now all x-rays are done off site. Manifests for waste were observed.

INACTIVATE PERMIT # 139505.

Should your office begin to generate hazardous waste or medical waste such as needles from accupuncture you will need another permit from this department.

Signature of Business Representative — Date Signed 7/13/04 — Title President

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

13950 5

HEAD, NECK
& SPINE CENTER
OF SAN DIEGO

RECEIVED
2004 JUN 22 AM 10 56
D. E. H.
MAILROOM

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County of San Diego
Department of Environmental Health
P.O. Box 129261
San Diego, CA 92112-926

Dear Sirs:

This is to inform you that our office no longer has any Photo Waste. The X-Ray machine was sold in February 2004 and has been removed from the premises.

Please remove us from your files.

Yours truly,

Glenn C. Nusbaum, D.C.

8950 Villa La Jolla Drive • Suite B 212 • La Jolla, CA 92037
(858) 558-3111 Telephone • (858) 558-3641 Facsimile

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
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County of San Diego
Department of Environmental Health

13950 5

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(858) 558-3111 Telephone • (858) 558-3641 Facsimile

7/23/96 MT

COUNTY OF SAN DIEGO

EST. NUMBER H 50523

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

DATE 7/22/96
BUS CODE K10
SPECIALIST Mott Trainor

BUSINESS NAME Rick K. Yamada DDS
ADDRESS 8950 Villa La Jolla Dr #1167
CITY/ZIP La Jolla CA 92037

CONTACT Esther Linton
TITLE Dental Asst.
PHONE 452-8606

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

P: 8/28/96

Office Use Only

Remarks:

9	R	B
010	R	B

- Be advised that spent X-Ray fixer is a hazardous waste. [Dispose of hazardous waste fixer using a registered hazardous waste hauler (7/96) (see hazardous waste handout provided).
[Medical waste management plan was reviewed on site. (7/22/96 M. Trainor).]

- Keep hazardous waste hauler receipts/manifests for X-ray fixer disposal for at least three years. This office generates approximately 10 gallons waste fixer/year.

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5)
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(F
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046;
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56;
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 250
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SD
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (H
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (

Esther G. Linton
Signature of Business Representative

OWNER
Dental

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, S

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

7/23/96 MT

COUNTY OF SAN DIEGO

EST. NUMBER H 50523

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

DATE 7/22/96
BUS CODE K10
SPECIALIST Mott Trainor

BUSINESS NAME Rick K. Yamada DDS
ADDRESS 8950 Villa La Jolla Dr #1167
CITY/ZIP La Jolla CA 92037

CONTACT Esther Linton
TITLE Dental Asst.
PHONE 452-8606

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Esther G. Linton
Signature of Business Representative

OWNER
Dental

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, S

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NO. H 50523
DATE 7/1/99
TIME START ____ END ____
BUS. CODE K10
SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME RICK K YAMADA DDS
ADDRESS 8950 VILLA LA JOLLA DR 1167
CITY/ZIP LA JOLLA 92037-1705
CONTACT ESTHER LINTON
TITLE SURGERY ASST
PHONE 452-8606

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

AUG 2 1 1999

FILE 9-8-99

- MEDICAL WASTE TRACKING DOCUMENTS FROM PWN ARE ON FILE.
- MEDICAL WASTE MGMT PLAN ONSITE.
- XRAY PROCESSING WASTE DISPOSAL RECORDS ARE ON FILE. MAINTAIN ON SITE FOR 3 YEARS.
- POST YOUR CURRENT HEALTH PERMIT IN A CONSPICUOUS PLACE.

Esther G. Linton — Signature of Business Representative
7/1/99 — Date Signed
Surgical Assistant — Title

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H/ 50523

DATE 7/1/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR LA JOLLA ZIP: 92037-1705

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W____
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W____
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W____
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W____
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W____
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W____
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W____
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W____
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W____
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W____
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W____
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W____
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W____
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W____
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W____
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W____
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W____
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W____
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W____
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W____
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W____
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W____
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W____
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W____

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W____
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W____
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W____
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W____
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W____
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W____

LARGE QUANTITY WASTE GENERATORS:
(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W____
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W____

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W____
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W____
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W____
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W____
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W____

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W____
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W____
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W____
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W____
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W____

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W____
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W____
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W____

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W____
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W____
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W____
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W____
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W____
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W____

Esther G. Linton — ESTABLISHMENT REPRESENTATIVE

7/1/99 — DATE SIGNED

Surgical Assistant — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

RICK K. YAMADA, D.D.S.
Diplomate, American Board
Oral and Maxillofacial Surgery

File H50523
2/12/99

January 18, 1999

County of San Diego
Dept. of Environmental Health
P.O. Box 129261
San Diego CA 92112-9261

To Whom It May Concern:

Enclosed is a copy of our new service contract for our biohazardous waste carrier. Please update our current file with this document.

Please call our office if any questions arise.

Sincerely,

Esther G. Linton

Esther G. Linton
Treatment Coordinator

Enclosures

8950 Villa La Jolla Drive, Suite 1167 • La Jolla, California 92037 • (619) 452-8606

COUNTY OF SAN DIEGO

EST. NO. H 50523
DATE 7/1/99
TIME START ____ END ____
BUS. CODE K10
SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME RICK K YAMADA DDS
ADDRESS 8950 VILLA LA JOLLA DR 1167
CITY/ZIP LA JOLLA 92037-1705
CONTACT ESTHER LINTON
TITLE SURGERY ASST
PHONE 452-8606

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

AUG 2 1 1999

FILE 9-8-99

- MEDICAL WASTE TRACKING DOCUMENTS FROM PWN ARE ON FILE.
- MEDICAL WASTE MGMT PLAN ONSITE.
- XRAY PROCESSING WASTE DISPOSAL RECORDS ARE ON FILE. MAINTAIN ON SITE FOR 3 YEARS.
- POST YOUR CURRENT HEALTH PERMIT IN A CONSPICUOUS PLACE.

Esther G. Linton — Signature of Business Representative
7/1/99 — Date Signed
Surgical Assistant — Title

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H/ 50523

DATE 7/1/99

PAGE 2 OF 2

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BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR LA JOLLA ZIP: 92037-1705

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Esther G. Linton — ESTABLISHMENT REPRESENTATIVE

7/1/99 — DATE SIGNED

Surgical Assistant — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

RICK K. YAMADA, D.D.S.
Diplomate, American Board
Oral and Maxillofacial Surgery

File H50523
2/12/99

January 18, 1999

County of San Diego
Dept. of Environmental Health
P.O. Box 129261
San Diego CA 92112-9261

To Whom It May Concern:

Enclosed is a copy of our new service contract for our biohazardous waste carrier. Please update our current file with this document.

Please call our office if any questions arise.

Sincerely,

Esther G. Linton

Esther G. Linton
Treatment Coordinator

Enclosures

8950 Villa La Jolla Drive, Suite 1167 • La Jolla, California 92037 • (619) 452-8606

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 150523
DATE 7-1-03
TIME START 1030 END 1115
BUS. CODE K10
SPECIALIST HAHN
CONTACT Brandy Avalos
TITLE
PHONE 1858-452-8606
Hand 9/03/03

BUSINESS NAME Rick K Yamada DDS
ADDRESS 8950 Villa La Jolla Dr #A128
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

Routine inspection AUG 04 2003

Business has not rec'd current permit
Specialist will have new one sent

No violations observed.

Brandi Avalos 7/1/03 oral surgery asst.
Signature of Business Representative — Date Signed — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 150523
DATE 7-1-03
TIME START 1030 END 1115
BUS. CODE K10
SPECIALIST HAHN
CONTACT Brandy Avalos
TITLE
PHONE 1858-452-8606
Hand 9/03/03

BUSINESS NAME Rick K Yamada DDS
ADDRESS 8950 Villa La Jolla Dr #A128
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

Routine inspection AUG 04 2003

Business has not rec'd current permit
Specialist will have new one sent

No violations observed.

Brandi Avalos 7/1/03 oral surgery asst.
Signature of Business Representative — Date Signed — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

ENTERED AUG 29 2006

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 8/4/06
PERMIT # 150523
TIME START 1145 END 1215
BUS. CODE K10
SPECIALIST Maschwe
INSPECTION CONTACT/TITLE
Brandy Avalos /
PHONE: (858) 452-8606

BUSINESS NAME Rick K. Yamada DDS
ADDRESS 8950 Villa La Jolla Dr. #A128
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 31 Dec, 06
☐	☒	Hazardous Materials Business Plan available	☐	☒	Contingency Plan available
☒	☐	Employee Training is adequate	☐	☒	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☒ Updated today	☒	☐	Waste containers in good condition

A routine medical waste inspection was conducted this date with Brenda Robinson.

RECEIVED AUG 21 2006

- Medical solid waste is kept secure to deny unauthorized access.
- Medical Waste Management Plan is on site and up-to-date.
- Glutaraldehyde solution is 2.65% which is below 2.7% and therefore can be sewered without treatment.
- No Chemi-clave is in use.
- Photoprocessor (x-ray processor) waste is recycled on site and silver removed annually by Fixer Treatment Services.
- Sharps and red bags have required generator labels.
- Red bags are tied-off and stored in ridgid, leak-proof, lidded container where they wait for pick up.
- Gloves and other non-bloody (liquid blood) items are "medical SOLID waste" and can go into regular trash as long as kept secure.
- NO VIOLATIONS OBSERVED.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

x Brenda Robinson — Signature of Business Representative
x 08/04/06 — Date Signed
x Surgical assistant — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

ENTERED NOV 24 2009

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 11 / 16 / 09
PERMIT# 150523 BUS. CODE K10
TIME START 1330 END 1418
SPECIALIST MIKE MANN
INSPECTION CONTACT
BRENDA ROBINSON
TITLE ORAL SURGERY ASSISTANT
PHONE (858) 452-8606

BUSINESS NAME RICK K. YAMADA DDS
ADDRESS 8950 VILLA LA JOLLA DR. #A128
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☑	☐	Unified Program Facility Permit current			Permit Expires on: 31 / DEC / 2010
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers ☑closed ☑labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other:

ROUTINE INSPECTION

RECEIVED NOV 18 2009

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE AND GENERATES X-RAY FIXER WASTE.

NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

PLEASE REFER TO THE PRINTED HANDOUTS FOR MORE INFORMATION REGARDING THE PROPER MANAGEMENT OF PHARMACEUTICAL WASTE. LABEL ANY PHARMACEUTICAL WASTE CONTAINER THAT YOU MAY HAVE AS "PHARMACEUTICAL WASTE FOR INCINERATION ONLY." DISPOSE OF THE PHARMACEUTICAL WASTE AT LEAST ANNUALLY.

THE BUSINESS PHONE NUMBER WAS ADDED TO THE GENERATORS LABEL ON A SHARPS CONTAINER.

PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

_____ **Initials of Business Representative**

PRINTED NAME OF BUSINESS REPRESENTATIVE: BRENDA ROBINSON
DATE SIGNED: 11 / 16 / 09
SIGNATURE OF BUSINESS REPRESENTATIVE: X B. Robinson
TITLE OF BUSINESS REPRESENTATIVE: ORAL SURGERY ASSISTANT

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

DEH-2002-HUPFP-150523

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
PHONE: (858) 505-6700; FAX: (858) 505-6848; Email: hmdutyeh@sdcounty.ca.gov

RECEIVED
FEB 26 2014
ENVIRONMENTAL HEALTH

CERS ACCESS/I.D. REQUEST FORM

All Certified Unified Program Agency (CUPA) regulated businesses are required by law (Assembly Bill 2286) to submit business information electronically through the California Environmental Reporting System (CERS). This includes information related to your:

- Unified Program Facility Permit
- Hazardous Materials Business Plan
- Hazardous Waste
- Hazardous Waste Onsite Treatment
- Hazardous Waste Tank Closures
- Remote Waste Consolidation
- Recyclable Materials Reports
- Underground Storage Tanks
- Aboveground petroleum storage over 1,320 gallons
- Medical Waste**

A CERS I.D. is required in order to obtain or maintain a valid Unified Program Facility Permit. Please send your completed form to the County of San Diego Hazardous Materials Division (address above). When your CERS account is established, your designated lead users will receive an email with directions to begin electronic reporting.

** In San Diego County, Medical Waste Generators are required to report in CERS in order to receive a valid permit.

I. IDENTIFICATION

☐ **Change of Owner**: a business is sold to a new owner.
☐ **Relocation**: a business moves to a new address and owner remains the same.
☐ **New Business**: a business opens in a vacant or newly constructed building.
☒ **CERS Assistance Requested**: none of the above are applicable. I need access to my CERS account.

PERMIT/RECORD NUMBER:

CERS ID NUMBER: 10371145

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)*: RICK K. YAMADA, D.P.S.

BUSINESS PHONE*: (858) 452-8606

SITE ADDRESS*: 8950 VILLA LA JOLLA DR (# A-128)

SUITE NUMBER*: A-128

CITY*: LA JOLLA, CA | CA

ZIP CODE*: 92037

BUSINESS OWNER FIRST AND LAST NAME or CORPORATE NAME*: RICK K. YAMADA

BUSINESS OWNER PHONE:

II. PREVIOUS ADDRESS (IF APPLICABLE)

PREVIOUS SITE ADDRESS:

PREVIOUS PERMIT/RECORD NUMBER:

PREVIOUS CITY | CA

PREVIOUS ZIP CODE:

III. CERS LEAD USERS

–PRIMARY–	–SECONDARY–
NAME*: RICK K. YAMADA	NAME:
TITLE*: OWNER	TITLE:
BUSINESS PHONE: 858 452-8606	BUSINESS PHONE:
E-MAIL:*: RICKYAMADA@HOTMAIL.COM	E-MAIL:

*Required

I authorize the Hazardous Materials Division to create my CERS ID. I understand that I am responsible for completing and maintaining my facility information in CERS as required by law. I certify under penalty of law that I have personally examined and am familiar with the information submitted on this form and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER OR OPERATOR*: [signature] | DATE*: 2/21/14

NAME OF SIGNER (print)*: RICK K. YAMADA. | TITLE OF SIGNER*: OWNER

OFFICE USE ONLY

Transfer past submittals? no ☐ yes ☐ | HUPFP #: _____

PLAN CHECK: no ☐ yes ☐ | HHMBP #: _____

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **RICK K YAMADA DDS**
ADDRESS: **8950 VILLA LA JOLLA DR #A128**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **08/24/2015** PAGE **1** OF **3**
RECORD ID #: **DEH2002-HUPFP-150523**
TIME START: **9:50 AM** END: **10:35 AM**
SPECIALIST: **Kaelyn Malone**
INSPECTION CONTACT: **Brenda Robinson**
TITLE: **Surgical Assistant**
PHONE: **858-452-8606**
E-MAIL: **drrickyamada@hotmail.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☐	☒	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☒	☐	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☒	☐	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 12/31/2015

CONSENT TO CONDUCT INSPECTION GRANTED BY: Brenda Robinson TITLE: Surgical Assistant

INTRODUCTION:
Today I conducted a routine inspection to determine compliance in the handling, storing, and disposal of medical waste. Consent for today's inspection was granted by Brenda Robinson, Surgical Assistant.

At the time of this inspection this facility is a small quantity generator of medical waste. The following medical waste streams were observed: Sharps waste, biohazardous red bag waste, pharmaceutical waste. This facility also has medical gases onsite, under reportable threshold quantities.

Medical solid waste is secured from unauthorized access in a locked dumpster.

INSPECTION REMARKS:
Minor violation corrected at time of inspection:

- Facility did not have a biohazardous storage area warning sign in both English and Spanish. A sign was put up today.

Facility information and Hazardous Materials Inventory were submitted today in the California Environmental Reporting System (CERS).

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

If you have any questions regarding this inspection, please contact Kaelyn Malone , 619-884-5441, Kaelyn.Malone@sdcounty.ca.gov

INSPECTION PHOTOS

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

PRINTED NAME OF FACILITY REPRESENTATIVE **Brenda Robinson**	SIGNATURE		DATE SIGNED **08/24/2015**
TITLE OF FACILITY REPRESENTATIVE **Surgical Assistant**			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

INSPECTION DATE: **08/24/2015** PAGE **3** OF **3**
RECORD ID #: **DEH2002-HUPFP-150523**

FACILITY NAME: *RICK K YAMADA DDS
ADDRESS: * **8950 VILLA LA JOLLA DR #A128** CITY/ZIP: *LA JOLLA **92037**

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
☐	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905
☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
☐	4206	Spill of MW not properly cleaned up. HSC 118300
☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
☐	4220	4220 MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

☐	4251	MW treated by unapproved method/procedure. HSC 118215
☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment). HSC 117935

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

8/12/96 MT

12-96 Reinsp

COUNTY OF SAN DIEGO

REST. NUMBER H 50605

DATE 8/9/96
BUS CODE K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME Charles A. Moss MD PC
ADDRESS 8950 Villa La Jolla Dr #2162
CITY/ZIP La Jolla CA 92037

CONTACT Stephanie Coulter
TITLE Medical Asst.
PHONE 457-1314

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

Office Use Only

P: 9/19/96 (Co)

Violation:

AUG 14 1996

1) On this date, office staff were observed not to have access to/knowledge of required medical waste management plan or other records related to medical waste management at this site.

• To Comply: Within 30 days (by 9/9/96), maintain a current copy of medical waste management plan (see handout provided) on site and ensure employees are familiar with the contents and location of this plan. Submit photocopies of medical waste disposal receipts for the past 12 months. Submit photocopies to M. Trainor at address below.

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[X] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required - (SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Stephanie Coulter
Signature of Business Representative

M.A.
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H 50605
DATE 8/9/96
PAGE 2 OF 2

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 Villa La Jolla Dr #2162 ZIP CODE: 92037

- Sharps containers (approx. 20) were labeled with name, address, & phone number during this inspection. Label sharps containers with name, address, & phone number when containers are first used.
- Dumpster enclosure in parking lot was observed to be locked during this inspection. Secured storage (such as a locked dumpster enclosure) is required for medical solid waste (non-biohazardous gloves, exam paper, & other non-biohazardous medical waste).

Stephanie Coulter
Signature of Business Representative

M.A.
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DHS:HM-9110 (Rev. 2/94) NCR

8/12/96 MT

12-96 Reinsp

COUNTY OF SAN DIEGO

REST. NUMBER H 50605

DATE 8/9/96
BUS CODE K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME Charles A. Moss MD PC
ADDRESS 8950 Villa La Jolla Dr #2162
CITY/ZIP La Jolla CA 92037

CONTACT Stephanie Coulter
TITLE Medical Asst.
PHONE 457-1314

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

Office Use Only

P: 9/19/96 (Co)

Violation:

AUG 14 1996

1) On this date, office staff were observed not to have access to/knowledge of required medical waste management plan or other records related to medical waste management at this site.

• To Comply: Within 30 days (by 9/9/96), maintain a current copy of medical waste management plan (see handout provided) on site and ensure employees are familiar with the contents and location of this plan. Submit photocopies of medical waste disposal receipts for the past 12 months. Submit photocopies to M. Trainor at address below.

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V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
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V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
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V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Stephanie Coulter
Signature of Business Representative

M.A.
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H 50605
DATE 8/9/96
PAGE 2 OF 2

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 Villa La Jolla Dr #2162 ZIP CODE: 92037

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- Dumpster enclosure in parking lot was observed to be locked during this inspection. Secured storage (such as a locked dumpster enclosure) is required for medical solid waste (non-biohazardous gloves, exam paper, & other non-biohazardous medical waste).

Stephanie Coulter
Signature of Business Representative

M.A.
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DHS:HM-9110 (Rev. 2/94) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 50605
DATE 8/6/99
TIME START 10:03 END 11:26
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT MARISSA ROBELLA
TITLE MEDICAL RECEPTIONIST
PHONE 457-1314

BUSINESS NAME CHARLES A MOSS MD PC
ADDRESS 8950 VILLA LA JOLLA DR 2162
CITY/ZIP LA JOLLA 92037-1705

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

VIOLATIONS:

SEP 10 1999

1) THERE ARE FIVE SHARPS CONTAINERS MISSING GENERATOR LABELING AND TEN SHARPS CONTAININGS MISSING GENERATOR PHONE NUMBER. LABEL ALL SHARPS CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

REMARKS:

- MAINTAIN MEDICAL WASTE TRACKING DOCUMENTS FROM BFI AVAILABLE FOR REVIEW ONSITE.
- HEALTH PERMIT EXPIRES 12-31-99.
- MEDICAL WASTE MGMT PLAN ONSITE.

Marissa Robella — Signature of Business Representative
8-6-99 — Date Signed
Medical Receptionist — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 50605

DATE 8/6/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #2162 LA JOLLA ZIP:

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 . . . . . V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 . . . . . V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 . . . . . V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 . . . . . V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 . . . . . V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 . . . . . V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 . . . . . V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 . . . . . V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 . . . . . V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 . . . . . V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 . . . . . V4112 W___
- [X] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4113 W 902
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 . . . . . V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 . . . . . V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 . . . . . V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 . . . . . V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 . . . . . V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 . . . . . V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 . . . . . V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 . . . . . V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . . V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 . . . . . V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 . . . . . V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 . . . . . V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 . . . . . V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 . . . . . V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 . . . . . V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 . . . . . V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 . . . . . V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 . . . . . V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 . . . . . V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 . . . . . V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 . . . . . V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 . . . . . V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 . . . . . V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 . . . . . V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 . . . . . V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 . . . . . V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g . . . . . V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g . . . . . V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e . . . . . V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 . . . . . V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 . . . . . V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 . . . . . V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 . . . . . V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 . . . . . V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 . . . . V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 . . . . . V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 . . . . . V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 . . . . . V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 . . . . . V4057 W___

Marina Kreeden — ESTABLISHMENT REPRESENTATIVE

8-6-99 — DATE SIGNED

Medical Receptionist — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 50605
DATE 8/6/99
TIME START 10:03 END 11:26
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT MARISSA ROBELLA
TITLE MEDICAL RECEPTIONIST
PHONE 457-1314

BUSINESS NAME CHARLES A MOSS MD PC
ADDRESS 8950 VILLA LA JOLLA DR 2162
CITY/ZIP LA JOLLA 92037-1705

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

VIOLATIONS:

SEP 10 1999

1) THERE ARE FIVE SHARPS CONTAINERS MISSING GENERATOR LABELING AND TEN SHARPS CONTAININGS MISSING GENERATOR PHONE NUMBER. LABEL ALL SHARPS CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

REMARKS:

- MAINTAIN MEDICAL WASTE TRACKING DOCUMENTS FROM BFI AVAILABLE FOR REVIEW ONSITE.
- HEALTH PERMIT EXPIRES 12-31-99.
- MEDICAL WASTE MGMT PLAN ONSITE.

Marissa Robella — Signature of Business Representative
8-6-99 — Date Signed
Medical Receptionist — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

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COUNTY OF SAN DIEGO

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BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #2162 LA JOLLA ZIP:

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- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4104 W___
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(< 200 pounds per month of waste)

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Marina Kreeden — ESTABLISHMENT REPRESENTATIVE

8-6-99 — DATE SIGNED

Medical Receptionist — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 150605
DATE 7-3-03
TIME START 1130 END 1215
BUS. CODE K10
SPECIALIST HAHN
CONTACT Debb Blotner
TITLE Office Mgr.
PHONE 858-457-1314

BUSINESS NAME Charles A Moss MD PC
ADDRESS 8950 Villa La Jolla Dr A217
CITY/ZIP LJ 92037

Paid 9/25/03 Office

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

Permit valid thru 12/31/03 AUG 04 2003

No violations observed on this day

Med Waste Mgmt Plan reviewed.

Debb Blotner — Signature of Business Representative
7-3-03 — Date Signed
Office Manager — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

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County of San Diego
Department of Environmental Health

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COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 150605
DATE 7-3-03
TIME START 1130 END 1215
BUS. CODE K10
SPECIALIST HAHN
CONTACT Debb Blotner
TITLE Office Mgr.
PHONE 858-457-1314

BUSINESS NAME Charles A Moss MD PC
ADDRESS 8950 Villa La Jolla Dr A217
CITY/ZIP LJ 92037

Paid 9/25/03 Office

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

Permit valid thru 12/31/03 AUG 04 2003

No violations observed on this day

Med Waste Mgmt Plan reviewed.

Debb Blotner — Signature of Business Representative
7-3-03 — Date Signed
Office Manager — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

ENTERED AUG 2 8 2006

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 8 4 06
PERMIT # 150605
TIME START 145 END 215
BUS. CODE 1C10
SPECIALIST Maschke
INSPECTION CONTACT/TITLE Lynn Benacchio / Ofc Mgr
PHONE: (858) 457-1314

BUSINESS NAME Charles A. Moss MDPC
ADDRESS 8950 Villa La Jolla Dr. #A217
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: 31 Dec 06
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

A routine medical waste inspection conducted today.

One sharps needed a Generator Label. RECEIVED AUG 2 1 2006

Fax waste receipts (sharps tracking documents) to

My attention Manon Maschke 858 694 3705

by 8/14/06.

2 years worth.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Lynn Benacchio — Signature of Business Representative

8/4/06 — Date Signed

DM. — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

ENTERED NOV 24 2009

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 11/16/09
PERMIT# 150605 BUS. CODE K10
TIME START 1426 END 1512
SPECIALIST MIKE MANN
INSPECTION CONTACT
DEB BLOTNER
TITLE OFFICE MANAGER
PHONE (858) 457-1314

BUSINESS NAME CHARLES A. MOSS M.D. PC
ADDRESS 8950 VILLA LA JOLLA DR. #A217
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.
☑	☐	Unified Program Facility Permit current
☐	☑	Hazardous Materials Business Plan available
☑	☐	Employee training is adequate
☑	☐	Waste disposal records available for review
☐	☐	Emergency contacts current ☑ Updated today
☐	☑	Chemical inventory/map current ☐ Updated today

Y*	N/A*	
☐	☑	Permit Expires on: 31/DEC/2009
☐	☑	Contingency Plan available ☐LQG ☐SQG
☐	☑	Employee training records available
☑	☐	Universal waste managed properly
☐	☐	Waste containers ☑ closed ☑ labeled
☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other: _____

ROUTINE INSPECTION

RECEIVED NOV 18 2009

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE.

NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

PROPERLY DISPOSE OF ANY BLOOD IN DRAW TUBES WITHIN 30 DAYS FROM THE DATE OF THE SAMPLE.

PLEASE REFER TO THE PRINTED HANDOUTS FOR MORE INFORMATION REGARDING THE PROPER MANAGEMENT OF PHARMACEUTICAL WASTE.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

_____ **Initials of Business Representative**

PRINTED NAME OF BUSINESS REPRESENTATIVE: Deb Blotner

DATE SIGNED: 11/16/09

SIGNATURE OF BUSINESS REPRESENTATIVE: x Deb Blotner

TITLE OF BUSINESS REPRESENTATIVE: Office Manager

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

HM-924 (11/08) NCR *(Y= Yes; N/A = Not Applicable) DISTRIBUTION: WHITE - HMD; YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **CHARLES A MOSS MD PC**
ADDRESS: **8950 VILLA LA JOLLA DR #A217**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **08/26/2015** PAGE **1** OF **3**
RECORD ID #: **DEH2002-HUPFP-150605**
TIME START: **9:15 AM** END: **10:00 AM**
SPECIALIST: **Kaelyn Malone**
INSPECTION CONTACT: **Deb Blotner**
TITLE: **Office Manager**
PHONE: **858-457-1314**
E-MAIL: **ljintegrativemedicine@gmail.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☒	☐	Employee Training is Adequate	☐	☒	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☒	☐	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☒	☐	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 12/31/2015

CONSENT TO CONDUCT INSPECTION GRANTED BY: Deb Blotner TITLE: Office Manager

INTRODUCTION:
Today I conducted a routine inspection to determine compliance in the handling, storing, and disposal of medical waste. Consent for today's inspection was granted by Deb Blotner, Office Manager.

At the time of this inspection, this facility is a small quantity generator of medical waste (sharps). Medical solid waste at this facility is locked and secured.

INSPECTION REMARKS:
This facility will have a pharmaceutical waste (waste vitamins) stream, so this was added to the facility's hazardous materials inventory today in the California Environmental Reporting System (CERS).

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

If you have any questions regarding this inspection, please contact Kaelyn Malone , 619-884-5441, Kaelyn.Malone@sdcounty.ca.gov

INSPECTION PHOTOS

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

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE		DATE SIGNED
Deb Blotner			**08/26/2015**
TITLE OF FACILITY REPRESENTATIVE			
Office Manager			

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

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

INSPECTION DATE: **08/26/2015** PAGE **3** OF **3**
RECORD ID #: **DEH2002-HUPFP-150605**

FACILITY NAME: *CHARLES A MOSS MD PC
ADDRESS: * **8950 VILLA LA JOLLA DR #A217** CITY/ZIP: *LA JOLLA **92037**

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
☐	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905
☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
☐	4206	Spill of MW not properly cleaned up. HSC 118300
☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
☐	4220	4220 MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

☐	4251	MW treated by unapproved method/procedure. HSC 118215
☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment). HSC 117935

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 50658
DATE 2/2/00
TIME START 1:55 END 3:45
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT SHERRY ARMSTRONG
TITLE SECRETARY
PHONE (858) 625-4141

BUSINESS NAME JOHN G ROWE MD INC
ADDRESS 8950 VILLA LA JOLLA DR 1245
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION FEB 25 2000

VIOLATIONS:

1) VALID ENVIRONMENTAL HEALTH PERMIT IS NOT AVAILABLE. HEALTH PERMIT APPLICATION COMPLETED BY SHERRY ARMSTRONG, SECRETARY.

2) UPDATED MEDICAL WASTE MGMT PLAN IS UNAVAILABLE. ANNUALLY UPDATE AND MAINTAIN A COPY OF THIS PLAN ON SITE. WITHIN 5 DAYS, COMPLETE AND SUBMIT A COPY OF THIS PLAN TO THE ADDRESS BELOW.

REMARKS:

- MAINTAIN SILVER RECOVERY UNIT DISPOSAL RECORDS ONSITE.

- LABEL ISOLYSER CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

Sherry L Armstrong — Signature of Business Representative
2-2-2000 — Date Signed
Secretary — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 50658

DATE 2/2/00

MEDICAL WASTE GENERATOR REQUIREMENTS

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 1245 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [X] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:
(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (> 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Sherry Armstrong — ESTABLISHMENT REPRESENTATIVE

2-2-2000 — DATE SIGNED

Secretary — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

Yes ☒ No ☐

Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C.	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

Yes ☐ No ☒

If yes, which category(ies) of by-products or wastes? _____

_____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

Yes ☐ No ☒

If yes, which category(ies) of by-products or wastes? _____

_____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

Yes ☐ No ☒

If yes, which category(ies) of by-products or wastes? _____

_____

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

--FOR OFFICE USE ONLY--

P. O. BOX 129261, SAN DIEGO, CA 92112-9261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 50658					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

--PLEASE COMPLETE THE FOLLOWING SECTIONS--

ESTABLISHMENT OWNER NAME: JOHN G ROWE M.D. INC.
74

(AREA) OWNER PHONE: 858 - 625 4141
104

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950
114

DIRECTION:
125

STREET NAME: VILLA LA JOLLA DR
127

BLDG/SUITE: 1245
147

CITY: LA JOLLA
151

STATE: CA
166

ZIP CODE: 92037 -
168

(AREA) BUSINESS PHONE: 858 - 625 4141
177

SECOND NAME OR NAME OF MANAGEMENT COMPANY:
187

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER
217

DIRECTION
228

STREET NAME
230

BLDG/SUITE
250

CITY
254

STATE
269

ZIP CODE -
271

ESTABLISHMENT NAME: JOHN G ROWE M.D., INC.
284

GAS STATION (YES = 1, OTHER = 2): 2
314

REASON FOR APPLICATION: 2
1 - NEW 2 - RE-OPEN 3 - OWNER CHANGE
315

NUMBER OF EMPLOYEES: 5

IF OTHER, LIST TYPE OF BUSINESS: MEDICAL SERV.

NAME OF PREVIOUS OWNER
316

DATE BUS ASSUMED: 10-1-99
346

CONTACT PERSON: SHERRY ARMSTRONG
352

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE Sherry Armstrong DATE 2-2-2000

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Sherry L Armstrong Title Secretary

Date 2-2-2000 Phone 858 625-4141

Type of Business MEDICAL SERVICES

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 129261
SAN DIEGO, CA 92112-9261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 50658
DATE 2/2/00
TIME START 1:55 END 3:45
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT SHERRY ARMSTRONG
TITLE SECRETARY
PHONE (858) 625-4141

BUSINESS NAME JOHN G ROWE MD INC
ADDRESS 8950 VILLA LA JOLLA DR 1245
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION FEB 25 2000

VIOLATIONS:

1) VALID ENVIRONMENTAL HEALTH PERMIT IS NOT AVAILABLE. HEALTH PERMIT APPLICATION COMPLETED BY SHERRY ARMSTRONG, SECRETARY.

2) UPDATED MEDICAL WASTE MGMT PLAN IS UNAVAILABLE. ANNUALLY UPDATE AND MAINTAIN A COPY OF THIS PLAN ON SITE. WITHIN 5 DAYS, COMPLETE AND SUBMIT A COPY OF THIS PLAN TO THE ADDRESS BELOW.

REMARKS:

- MAINTAIN SILVER RECOVERY UNIT DISPOSAL RECORDS ONSITE.

- LABEL ISOLYSER CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

Sherry L Armstrong — Signature of Business Representative
2-2-2000 — Date Signed
Secretary — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 50658

DATE 2/2/00

MEDICAL WASTE GENERATOR REQUIREMENTS

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 1245 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [X] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:
(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (> 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Sherry Armstrong — ESTABLISHMENT REPRESENTATIVE

2-2-2000 — DATE SIGNED

Secretary — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

Yes ☒ No ☐

Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C.	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

Yes ☐ No ☒

If yes, which category(ies) of by-products or wastes? _____

_____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

Yes ☐ No ☒

If yes, which category(ies) of by-products or wastes? _____

_____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

Yes ☐ No ☒

If yes, which category(ies) of by-products or wastes? _____

_____

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

--FOR OFFICE USE ONLY--

P. O. BOX 129261, SAN DIEGO, CA 92112-9261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 50658					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

--PLEASE COMPLETE THE FOLLOWING SECTIONS--

ESTABLISHMENT OWNER NAME: JOHN G ROWE M.D. INC.
74

(AREA) OWNER PHONE: 858 - 625 4141
104

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950
114

DIRECTION:
125

STREET NAME: VILLA LA JOLLA DR
127

BLDG/SUITE: 1245
147

CITY: LA JOLLA
151

STATE: CA
166

ZIP CODE: 92037 -
168

(AREA) BUSINESS PHONE: 858 - 625 4141
177

SECOND NAME OR NAME OF MANAGEMENT COMPANY:
187

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER
217

DIRECTION
228

STREET NAME
230

BLDG/SUITE
250

CITY
254

STATE
269

ZIP CODE -
271

ESTABLISHMENT NAME: JOHN G ROWE M.D., INC.
284

GAS STATION (YES = 1, OTHER = 2): 2
314

REASON FOR APPLICATION: 2
1 - NEW 2 - RE-OPEN 3 - OWNER CHANGE
315

NUMBER OF EMPLOYEES: 5

IF OTHER, LIST TYPE OF BUSINESS: MEDICAL SERV.

NAME OF PREVIOUS OWNER
316

DATE BUS ASSUMED: 10-1-99
346

CONTACT PERSON: SHERRY ARMSTRONG
352

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE Sherry Armstrong DATE 2-2-2000

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Sherry L Armstrong Title Secretary

Date 2-2-2000 Phone 858 625-4141

Type of Business MEDICAL SERVICES

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 129261
SAN DIEGO, CA 92112-9261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

DATE 4-10-2001

OFFICE USE ONLY

H _____

MEDICAL WASTE MANAGEMENT PLAN

Business Name: JOHN G. PAVIE M.D. Type of Business/Practice: MEDICAL SERVICES

Site Address: 8950 VILLA LA JOLLA DR. #1245 Zip: 92037 Phone: 858 625 4141

Contact Person: SHERRY ARMSTRONG Title: OFFICE MGR

LA JOLLA, CA.

24 Hour Emergency Phone: (858) 625-4141

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** Needles/syringes/slides	3	ISOLYSERS	SOLID WITH CONTAINERS	X		
Non-sharp Waste Articles containing Fluid Blood (gauze, bandages, tubing, etc.)	N/A					
Solids (cultures, lab waste, etc.)	N/A					
Liquids (urine, etc.)	N/A					
Trace chemotherapy waste	N/A					
Contaminated animal carcasses	N/A					
Other						
MEDICAL SOLID WASTE Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste	N/A		N/A	N/A	N/A	

* If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [ ] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [ ] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

Sherry Armstrong — OFFICE MGR

SIGNATURE OF RESPONSIBLE PERSON — TITLE

SHERRY ARMSTRONG — 4/9/01

NAME OF RESPONSIBLE PERSON (please print or type) — DATE

DISTRIBUTION: WHITE - RETURN TO HMD
YELLOW – BUSINESS RETAINS

DATE 4-10-2001

OFFICE USE ONLY

H _____

MEDICAL WASTE MANAGEMENT PLAN

Business Name: JOHN G. PAVIE M.D. Type of Business/Practice: MEDICAL SERVICES

Site Address: 8950 VILLA LA JOLLA DR. #1245 Zip: 92037 Phone: 858 625 4141

Contact Person: SHERRY ARMSTRONG Title: OFFICE MGR

LA JOLLA, CA.

24 Hour Emergency Phone: (858) 625-4141

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Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

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BIOHAZARDOUS WASTE **Sharp Waste** Needles/syringes/slides	3	ISOLYSERS	SOLID WITH CONTAINERS	X		
Non-sharp Waste Articles containing Fluid Blood (gauze, bandages, tubing, etc.)	N/A					
Solids (cultures, lab waste, etc.)	N/A					
Liquids (urine, etc.)	N/A					
Trace chemotherapy waste	N/A					
Contaminated animal carcasses	N/A					
Other						
MEDICAL SOLID WASTE Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste	N/A		N/A	N/A	N/A	

* If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [ ] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [ ] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

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I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

Sherry Armstrong — OFFICE MGR

SIGNATURE OF RESPONSIBLE PERSON — TITLE

SHERRY ARMSTRONG — 4/9/01

NAME OF RESPONSIBLE PERSON (please print or type) — DATE

DISTRIBUTION: WHITE - RETURN TO HMD
YELLOW – BUSINESS RETAINS

8/27/96 mT

COUNTY OF SAN DIEGO

EST. NUMBER H 50677

1 of 1

DATE 8/27/96
BUS CODE K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME Alex Peterson MD
ADDRESS 8950 Villa La Jolla Dr #1121
CITY/ZIP La Jolla CA 92037

CONTACT Alex Peterson MD
TITLE Owner
PHONE 552-8842

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted: PROC 10/8/96 MSH

Office Use Only

No violations were noted during this inspection

SEP 0 5 1996

Remarks:

- Autoclave log, spore test log (6/93-8/96), and monthly thermometer calibration log (1 log thermometer) were reviewed on site.
- Medical waste management plan was reviewed on site (8/27/96 Trainor).
- Dumpster enclosure for medical solid waste was observed to be locked. Keep medical solid waste (including treated biohazardous waste) secured from unauthorized persons.

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Alex Peterson — Signature of Business Representative

CEO — Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

8/27/96 mT

COUNTY OF SAN DIEGO

EST. NUMBER H 50677

1 of 1

DATE 8/27/96
BUS CODE K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME Alex Peterson MD
ADDRESS 8950 Villa La Jolla Dr #1121
CITY/ZIP La Jolla CA 92037

CONTACT Alex Peterson MD
TITLE Owner
PHONE 552-8842

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted: PROC 10/8/96 MSH

Office Use Only

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SEP 0 5 1996

Remarks:

- Autoclave log, spore test log (6/93-8/96), and monthly thermometer calibration log (1 log thermometer) were reviewed on site.
- Medical waste management plan was reviewed on site (8/27/96 Trainor).
- Dumpster enclosure for medical solid waste was observed to be locked. Keep medical solid waste (including treated biohazardous waste) secured from unauthorized persons.

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Alex Peterson — Signature of Business Representative

CEO — Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

Page 1 of 1

EST. NO. H 50677
DATE 1/23/98
TIME START 3:03 END 3:15
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT NONE
TITLE N/A
PHONE N/A

COMPLIANCE INSPECTION REPORT

BUSINESS NAME ALEX PETERSON MD
ADDRESS 8950 VILLA LA JOLLA DR 1162
CITY/ZIP LA JOLLA 92037

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

STATUS VERIFICATION TO be

- NO LONGER IN BUSINESS AT THIS LOCATION. SUITE IS VACANT. INACTIVATE SITE. BUSINESS RELOCATED TO SUITE 1162 AT SAME ADDRESS, H54193.

R 4 B

[H50677: INACTIVATED ON 1-23-98 by E. Paredes.]

JAN 27 1998

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-924 (Rev. 1/96) NCR

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

Page 1 of 1

EST. NO. H 50677
DATE 1/23/98
TIME START 3:03 END 3:15
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT NONE
TITLE N/A
PHONE N/A

COMPLIANCE INSPECTION REPORT

BUSINESS NAME ALEX PETERSON MD
ADDRESS 8950 VILLA LA JOLLA DR 1162
CITY/ZIP LA JOLLA 92037

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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R 4 B

[H50677: INACTIVATED ON 1-23-98 by E. Paredes.]

JAN 27 1998

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-924 (Rev. 1/96) NCR

County of San Diego
Department of Environmental Health

8/28/96 MT

COUNTY OF SAN DIEGO

EST. NUMBER H 50724

page 1 of 2

DATE 8/27/96
BUS CODE K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME Joseph F. Walter MD
ADDRESS 8950 Villa La Jolla Dr # 1240
CITY/ZIP La Jolla CA 92037

CONTACT Joseph Walter MD
TITLE Owner
PHONE 452-3244

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted.

Proc 10/7/96 MSW

Office Use Only

Violation:

SEP 0 5 1996

3 R R ✓ 1) Records demonstrating annual check of autoclave temperature measuring device are not kept.
• To Comply: Document annual check of autoclave calibration. Keep records for at least three years. (6/96 Trainor)

Remarks:

• Isolyser sharps containers (3) were labeled during inspection. Label sharps containers with name, address, & phone number when containers are first used.

4 R R ✓ 2) A current medical waste management plan was complete during this inspection. Update plan annually and keep a copy on site. (6/96 Trainor)

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
(1) V4004	W	[X] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) annual calibration - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Joseph F. Walter — Signature of Business Representative

Owner — Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
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COUNTY OF SAN DIEGO

EST. NUMBER H 50724
DATE 8 / 27 / 96
PAGE 2 OF 2

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 Villa La Jolla Dr # 1240 La Jolla ZIP CODE: 92037

Remarks continued:

- Dumpster enclosure for medical solid waste, was observed to be locked. Keep medical solid waste secured from unauthorized persons.

Signature of Business Representative

Owner
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
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DHS:HM-9110 (Rev. 2/94) NCR

8/28/96 MT

COUNTY OF SAN DIEGO

EST. NUMBER H 50724

page 1 of 2

DATE 8/27/96
BUS CODE K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME Joseph F. Walter MD
ADDRESS 8950 Villa La Jolla Dr # 1240
CITY/ZIP La Jolla CA 92037

CONTACT Joseph Walter MD
TITLE Owner
PHONE 452-3244

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted.

Proc 10/7/96 MSW

Office Use Only

Violation:

SEP 0 5 1996

3 R R ✓ 1) Records demonstrating annual check of autoclave temperature measuring device are not kept.
• To Comply: Document annual check of autoclave calibration. Keep records for at least three years. (6/96 Trainor)

Remarks:

• Isolyser sharps containers (3) were labeled during inspection. Label sharps containers with name, address, & phone number when containers are first used.

4 R R ✓ 2) A current medical waste management plan was complete during this inspection. Update plan annually and keep a copy on site. (6/96 Trainor)

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
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V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Joseph F. Walter — Signature of Business Representative

Owner — Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
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COUNTY OF SAN DIEGO

EST. NUMBER H 50724
DATE 8 / 27 / 96
PAGE 2 OF 2

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 Villa La Jolla Dr # 1240 La Jolla ZIP CODE: 92037

Remarks continued:

- Dumpster enclosure for medical solid waste, was observed to be locked. Keep medical solid waste secured from unauthorized persons.

Signature of Business Representative

Owner
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DHS:HM-9110 (Rev. 2/94) NCR

COUNTY OF SAN DIEGO

Page 1 of 1

COMPLIANCE INSPECTION REPORT

EST. NO. H 50724
DATE 3/27/98
TIME START 2:15 END 2:28
BUS. CODE R/O
SPECIALIST E. PAREDES

BUSINESS NAME JOSEPH F WALTER MD
ADDRESS 8950 VILLA LA JOLLA DR #1240
CITY/ZIP LA JOLLA 92037-1705

CONTACT NONE
TITLE N/A
PHONE N/A

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

R B

P: 4/13/98 OS

STATUS VERIFICATION

- NO LONGER IN BUSINESS AT THIS LOCATION. SUITE IS VACANT. INACTIVATE SITE.

H50724: INACTIVATED ON 3-27-98 by E. PAREDES.

APR 07 1998

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

Page 1 of 1

COMPLIANCE INSPECTION REPORT

EST. NO. H 50724
DATE 3/27/98
TIME START 2:15 END 2:28
BUS. CODE R/O
SPECIALIST E. PAREDES

BUSINESS NAME JOSEPH F WALTER MD
ADDRESS 8950 VILLA LA JOLLA DR #1240
CITY/ZIP LA JOLLA 92037-1705

CONTACT NONE
TITLE N/A
PHONE N/A

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

R B

P: 4/13/98 OS

STATUS VERIFICATION

- NO LONGER IN BUSINESS AT THIS LOCATION. SUITE IS VACANT. INACTIVATE SITE.

H50724: INACTIVATED ON 3-27-98 by E. PAREDES.

APR 07 1998

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO
ENVIRONMENTAL HEALTH SERVICES

H

--FOR OFFICE USE ONLY-- P.O. BOX 85261, SAN DIEGO, CA. 92138-5261 PHONE: 619-338-2222

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE(MO-DAY)
H 50792		K10		010500	0131
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

--PLEASE COMPLETE THE FOLLOWING SECTION--

ESTABLISHMENT OWNER NAME: BARBARA J KABES DDS MS (74)
(AREA) OWNER PHONE: 619-4522800 (104)

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950 (114) DIRECTION: (125) STREET NAME: VILLA LA JOLLA DR (127) BLDG/SUITE: 2150 (147)
CITY: LA JOLLA (151) STATE: CA (166) ZIP CODE: 92037 - (168) (AREA) BUSINESS PHONE: 619-4522800 (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER: (217) DIRECTION: (228) STREET NAME: (230) BLDG/SUITE: (250)
CITY: (254) STATE: (269) ZIP CODE: (271) -

ESTABLISHMENT NAME: BARBARA J. KABES DDS MS (284)

REASON FOR APPLICATION: (315)
[ ] 1 - NEW 3 - OWNER CHANGE
[ ] 2 - RE-OPEN

NUMBER OF EMPLOYEES: [ ]

NAME OF PREVIOUS OWNER: (316)
DATE BUS ASSUMED: (346)

CONTACT PERSON: (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE _____ DATE _____

WP:PERMIT/APP
DHS:HM-9095 (6/89)

BIOMEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate biomedical waste that requires a permit from the San Diego County Department of Health Services.

☐ I have determined that this business or service does not generate biomedical waste requiring permits from the San Diego County Department of Health Services.

If your business requires a permit, and is not currently under permit with this Department, submit the required permit fee with this application.

Biomedical Waste Base Fee $105.00

Note: Additional hazardous waste or materials fees, if required, will be determined upon inspection.

Make checks payable to "County of San Diego."

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature [signature] Title OWNER

Date 10-19-89 Phone 452-2800

Type of Business Endodontist

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Health Services in the pre-addressed return envelope or mail using the following address.

ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P.O. BOX 85261
SAN DIEGO, CA 92138-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service, a representative of this Department will complete an inspection of your business.

COUNTY OF SAN DIEGO
ENVIRONMENTAL HEALTH SERVICES

H

--FOR OFFICE USE ONLY-- P.O. BOX 85261, SAN DIEGO, CA. 92138-5261 PHONE: 619-338-2222

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE(MO-DAY)
H 50792		K10		010500	0131
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

--PLEASE COMPLETE THE FOLLOWING SECTION--

ESTABLISHMENT OWNER NAME: BARBARA J KABES DDS MS (74)
(AREA) OWNER PHONE: 619-4522800 (104)

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950 (114) DIRECTION: (125) STREET NAME: VILLA LA JOLLA DR (127) BLDG/SUITE: 2150 (147)
CITY: LA JOLLA (151) STATE: CA (166) ZIP CODE: 92037 - (168) (AREA) BUSINESS PHONE: 619-4522800 (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER: (217) DIRECTION: (228) STREET NAME: (230) BLDG/SUITE: (250)
CITY: (254) STATE: (269) ZIP CODE: (271) -

ESTABLISHMENT NAME: BARBARA J. KABES DDS MS (284)

REASON FOR APPLICATION: (315)
[ ] 1 - NEW 3 - OWNER CHANGE
[ ] 2 - RE-OPEN

NUMBER OF EMPLOYEES: [ ]

NAME OF PREVIOUS OWNER: (316)
DATE BUS ASSUMED: (346)

CONTACT PERSON: (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE _____ DATE _____

WP:PERMIT/APP
DHS:HM-9095 (6/89)

BIOMEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate biomedical waste that requires a permit from the San Diego County Department of Health Services.

☐ I have determined that this business or service does not generate biomedical waste requiring permits from the San Diego County Department of Health Services.

If your business requires a permit, and is not currently under permit with this Department, submit the required permit fee with this application.

Biomedical Waste Base Fee $105.00

Note: Additional hazardous waste or materials fees, if required, will be determined upon inspection.

Make checks payable to "County of San Diego."

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature [signature] Title OWNER

Date 10-19-89 Phone 452-2800

Type of Business Endodontist

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ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P.O. BOX 85261
SAN DIEGO, CA 92138-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service, a representative of this Department will complete an inspection of your business.

9/23/96 NT

9-24-96 1255 to 1325

COUNTY OF SAN DIEGO

EST. NUMBER H 50792

page 1 of 1

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

DATE 9/18/96
BUS CODE K10
SPECIALIST Matt Trainor

BUSINESS NAME Barbara J Kabes DDS MS
ADDRESS 8950 Villa La Jolla Dr #2150
CITY/ZIP La Jolla CA 92037

CONTACT Corina Desiga
TITLE Dental Asst.
PHONE 452-2800

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

Office Use Only

No violations were noted during this inspection 10/14/96 MSW

Remarks:

OCT 0 4 1996

(S) R BV E Medical Waste Management Plan was reviewed on site. (9/96 Trainor). J

- Contract for disposal of waste X ray fixer (Safety Kleen) was reviewed on site. Collect hazardous waste fixer for disposal as a hazardous waste. Dispose of hazardous waste within 90 days of accumulating 100 kilograms. Keep receipts/manifest documenting disposal of hazardous waste for at least three years.
- Dumpster for medical solid waste was observed to be locked during this inspection.

V4000 W [ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - - - - - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001 W [ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - - - - - (SDCC 68.1203, HSC 25097)
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V4015 W [ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - - - - - (HSC 25160; 25097)

Signature of Business Representative

Dental Assistant
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

9/23/96 NT

9-24-96 1255 to 1325

COUNTY OF SAN DIEGO

EST. NUMBER H 50792

page 1 of 1

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

DATE 9/18/96
BUS CODE K10
SPECIALIST Matt Trainor

BUSINESS NAME Barbara J Kabes DDS MS
ADDRESS 8950 Villa La Jolla Dr #2150
CITY/ZIP La Jolla CA 92037

CONTACT Corina Desiga
TITLE Dental Asst.
PHONE 452-2800

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

Office Use Only

No violations were noted during this inspection 10/14/96 MSW

Remarks:

OCT 0 4 1996

(S) R BV E Medical Waste Management Plan was reviewed on site. (9/96 Trainor). J

- Contract for disposal of waste X ray fixer (Safety Kleen) was reviewed on site. Collect hazardous waste fixer for disposal as a hazardous waste. Dispose of hazardous waste within 90 days of accumulating 100 kilograms. Keep receipts/manifest documenting disposal of hazardous waste for at least three years.
- Dumpster for medical solid waste was observed to be locked during this inspection.

V4000 W [ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - - - - - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001 W [ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - - - - - (SDCC 68.1203, HSC 25097)
V4002 W [ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - - - - - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003 W [ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - - - - - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004 W [ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - - - - - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005 W [ ] Needles and syringes are unlawfully clipped prior to disposal - - - - - (SDCC 68.1205(E))
V4006 W [ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - - (SDCC 68.1205, HSC 25046; 56)
V4008 W [ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - - - - - (SDCC68.1205, HSC 25046; 56)
V4009 W [ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - - - - - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010 W [ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - - - - - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011 W [ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - - - - - (SDCC 68.1202)
V4012 W [ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - - - - - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013 W [ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014 W [ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - - - - - (HSC 25086; 46; 56)
V4015 W [ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - - - - - (HSC 25160; 25097)

Signature of Business Representative

Dental Assistant
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

H50792
mpat 9/18/96

City of San Diego
Building Inspection Department

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone	Plan File #
Barbara J. Kabes, D.D.S., M.S.	Barbara J. Kabes, DDS, MS	619-452-2800	A102664-97
Mailing Address	**City**	**State**	**Zip**
8950 Villa La Jolla Drive, Ste. 2150	La Jolla	CA	92037
Project Address	**City**	**State**	**Zip**
8950 Villa La Jolla Drive, Ste. 2150	La Jolla	CA	92037

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor - Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 prior to the issuance of a building permit. (FEE MAY BE REQUIRED)

	YES	NO	
1.	☒	☐	Is your business type listed on the reverse side of this form?
2.	☒	☐	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☒	Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☒	Will your business use an existing, or install an underground storage tank?
5.	☐	☒	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	☒	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY
☐ RMPP Exempt ____/____/____ Date Initials
☐ RMPP Required ____/____/____ Date Initials
☐ RMPP Complete ____/____/____ Date Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

	YES	NO	
1.	☐	☒	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190.
3.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the intended Business Activity:
TI for existing tenant - increasing space. Relocating X ray. No change in haz. mats.

Endodontics

Name of Owner or Authorized Agent:
Barbara J. Kabes, D.D.S., M.S.

Signature of Owner or Authorized Agent: I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct. Barbara J. Kabes Date: 03/19/97

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: Group B Date: 14 APR 97

BY:

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	APCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD
	AIR POLLUTION CONTROL DISTRICT REVIEWED INITIALS 4/14/97 DATE COUNTY OF SAN DIEGO No Air Issues	COUNTY OF SAN DIEGO REVIEWED SIGNATURE 4/14/97 DATE HMMD X-ray permit required		COUNTY OF SAN DIEGO REVIEWED SIGNATURE 4/20/97 DATE HMMD X-RAY APPROVED	

BI-3153 (3-94)

H50792
mpat 9/18/96

City of San Diego
Building Inspection Department

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone	Plan File #
Barbara J. Kabes, D.D.S., M.S.	Barbara J. Kabes, DDS, MS	619-452-2800	A102664-97
Mailing Address	**City**	**State**	**Zip**
8950 Villa La Jolla Drive, Ste. 2150	La Jolla	CA	92037
Project Address	**City**	**State**	**Zip**
8950 Villa La Jolla Drive, Ste. 2150	La Jolla	CA	92037

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2. Compressed Gases
3. Flammable or Combustible Liquids
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6. Oxidizers
7. Pyrophorics
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9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items

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	YES	NO	
1.	☒	☐	Is your business type listed on the reverse side of this form?
2.	☒	☐	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
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4.	☐	☒	Will your business use an existing, or install an underground storage tank?
5.	☐	☒	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	☒	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY
☐ RMPP Exempt ____/____/____ Date Initials
☐ RMPP Required ____/____/____ Date Initials
☐ RMPP Complete ____/____/____ Date Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

	YES	NO	
1.	☐	☒	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190.
3.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the intended Business Activity:
TI for existing tenant - increasing space. Relocating X ray. No change in haz. mats.

Endodontics

Name of Owner or Authorized Agent:
Barbara J. Kabes, D.D.S., M.S.

Signature of Owner or Authorized Agent: I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct. Barbara J. Kabes Date: 03/19/97

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: Group B Date: 14 APR 97

BY:

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	APCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD
	AIR POLLUTION CONTROL DISTRICT REVIEWED INITIALS 4/14/97 DATE COUNTY OF SAN DIEGO No Air Issues	COUNTY OF SAN DIEGO REVIEWED SIGNATURE 4/14/97 DATE HMMD X-ray permit required		COUNTY OF SAN DIEGO REVIEWED SIGNATURE 4/20/97 DATE HMMD X-RAY APPROVED	

BI-3153 (3-94)

COUNTY OF SAN DIEGO

EST. NO. H 50792
DATE 8/10/99
TIME START 9:45 END 11:05
BUS. CODE KIO
SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME BARBARA J KABES DDS MS
ADDRESS 8950 VILLA LA JOLLA DR #2150
CITY/ZIP LA JOLLA 92037
CONTACT BARBARA KABES DDS
TITLE OWNER
PHONE 452-2800

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

10-1-99

Office Use Only

ROUTINE INSPECTION

- MEDICAL WASTE MGMT PLAN ONSITE.
- HEALTH PERMIT EXPIRES 1-31-2000.
- PHOTOFIXER WASTE DISPOSAL MANIFESTS ON FILE.
- VERIFIED EPA I.D. # CAL000173996.
- LABEL ISOLYSER CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

Barbara J. Kabes DDS 8-10-99 OWNER

Signature of Business Representative | Date Signed | Title

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER # 5092

DATE 8/10/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #2150 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 . . . . . V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 . . . . . V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 . . . . . V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 . . . . . V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 . . . . . V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 . . . . . V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 . . . . . V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 . . . . . V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 . . . . . V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 . . . . . V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 . . . . . V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 . . . . . V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 . . . . . V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 . . . . . V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 . . . . . V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 . . . . . V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 . . . . . V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 . . . . . V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 . . . . . V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . . V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 . . . . . V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 . . . . . V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 . . . . . V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 . . . . . V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 . . . . . V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 . . . . . V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 . . . . . V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 . . . . . V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 . . . . . V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 . . . . . V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 . . . . . V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 . . . . . V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 . . . . . V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 . . . . . V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 . . . . . V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 . . . . . V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 . . . . . V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g . . . . . V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g . . . . . V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e . . . . . V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 . . . . . V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 . . . . . V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 . . . . . V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 . . . . . V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 . . . . . V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 . . . . V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 . . . . . V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 . . . . . V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 . . . . . V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 . . . . . V4057 W___

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED: 8-10-99 — TITLE: Owner

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NO. H 50792
DATE 8/10/99
TIME START 9:45 END 11:05
BUS. CODE KIO
SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME BARBARA J KABES DDS MS
ADDRESS 8950 VILLA LA JOLLA DR #2150
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CONTACT BARBARA KABES DDS
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Office Use Only

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- MEDICAL WASTE MGMT PLAN ONSITE.
- HEALTH PERMIT EXPIRES 1-31-2000.
- PHOTOFIXER WASTE DISPOSAL MANIFESTS ON FILE.
- VERIFIED EPA I.D. # CAL000173996.
- LABEL ISOLYSER CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

Barbara J. Kabes DDS 8-10-99 OWNER

Signature of Business Representative | Date Signed | Title

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER # 5092

DATE 8/10/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #2150 LA JOLLA ZIP: 92037

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GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 . . . . . V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 . . . . . V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 . . . . . V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4104 W___
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- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 . . . . . V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 . . . . . V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4113 W___
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- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 . . . . . V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 . . . . . V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 . . . . . V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 . . . . . V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 . . . . . V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 . . . . . V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 . . . . . V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . . V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 . . . . . V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 . . . . . V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 . . . . . V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 . . . . . V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 . . . . . V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 . . . . . V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 . . . . . V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 . . . . . V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 . . . . . V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 . . . . . V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 . . . . . V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 . . . . . V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 . . . . . V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 . . . . . V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 . . . . . V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 . . . . . V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 . . . . . V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g . . . . . V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g . . . . . V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e . . . . . V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 . . . . . V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 . . . . . V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 . . . . . V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 . . . . . V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 . . . . . V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 . . . . V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 . . . . . V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 . . . . . V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 . . . . . V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 . . . . . V4057 W___

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED: 8-10-99 — TITLE: Owner

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 150792
DATE 7-1-03
TIME START 1000 END 1050
BUS. CODE K10
SPECIALIST HAHN
CONTACT Saskia Vysam
TITLE DA
PHONE (858) 452-2800
Hand 9/07/03 FILE

BUSINESS NAME Barbara J Kabes DDS
ADDRESS 8950 Villa La Jolla Dr A207
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Routine Inspection

AUG 04 2003

Business now generates Chemiclave waste - Vapo-cide, this is collected as Haz Waste & Safety Kleen is the hauler.

Business has cancelled check for permit fees, but never rec'd permit. Specialist will have new permit sent.

Med Waste Mgmt Plan reviewed.

Saskia Vysam — Signature of Business Representative
7.1.03 — Date Signed
Dental Assistant — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
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Dental Assistant — Title

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DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

8/28/96 MT

COUNTY OF SAN DIEGO

EST. NUMBER H 50881

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

DATE 8/27/96
BUS CODE K10
SPECIALIST Matt Trainor

BUSINESS NAME Dale M. Strand DDS
ADDRESS 8950 Villa La Jolla Dr #2242
CITY/ZIP La Jolla CA 92037

CONTACT Mary Lou Gostin
TITLE Dental Hygienist
PHONE 457-1198

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted: Proc. ✓

Office Use Only

SEP 05 1996

10/8/96 MSW

Violations:

1) Hazardous waste (spent X-ray fixer) has been transported to an unauthorized point.
- Dr. Strand indicated spent X-ray fixer was collected at his home and then disposed at area household hazardous waste collection events. (8/96 Trainor)

- To Comply: collect hazardous waste fixer (or treatment residues) in closed, labeled containers. Use only registered hazardous waste haulers to transport hazardous waste for disposal. Keep receipts/manifests for at least three years.
- See hazardous waste handout and hauler list handout provided during inspection. Consultation with area dentists and/or the local dental association may help in selecting a hauler/service.

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[X] Containers storing Medical Waste (Biohazardous) are not properly labeled Gen #0 - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Mary Gostin
Signature of Business Representative

Dental Hygienist
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 50881
DATE 8 127 196
PAGE 2 OF 3

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 Villa La Jolla Dr #2242 ZIP CODE: 92037

2) Isolyser sharps container (1) is not labeled with business name, address & phone number.
• To Comply: Label sharps container(s) with name address and phone number when container is first used
Sharps container was labeled during the inspection (M. Trainor)

Remarks:

(5) R B ✓ Medical waste management plan was reviewed on site (8/96 Trainor). Update plan annually and keep a copy on site for review. See handout provided.

Mary Gosten
Signature of Business Representative

Dental Hygienist
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DHS:HM-9110 (Rev. 2/94) NCR

COUNTY OF SAN DIEGO

EST. NUMBER H 50881

COMPLIANCE INSPECTION REPORT

DATE 8/27/96

BUSINESS ADDRESS: 8950 Villa La Jolla Dr #2242 La Jolla 92037

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 V0108 W
- [ ] No EPA Identification Number 66262.12 V0105 W
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 V0118 W
- [ ] Manifest not properly completed 66262.23 V0120 W
- [ ] Manifest copy not sent to CAL-EPA 66262.23 V0116 W
- [ ] TSDF signed manifest not on-site 66262.40 V0121 W
- [ ] Biennial report not sent to CAL-EPA 66262.41 V0122 W
- [ ] LDR Documentation not available 66268.7 V0123 W
- [ ] Exception Rpt. not filed with CAL-EPA 66262.42 V0118 W
- [ ] Operating TSDF without authorization 25201 V0124 W

STORAGE AND HANDLING

- [ ] Waste stored longer than 90 days 66262.34 V0221 W
- [ ] Waste container missing/improperly labeled 66262.34 V0222 W
- [ ] Haz Materials not properly labeled 25124 V0223 W
- [ ] Waste container not kept closed 66265.173 V0202 W
- [ ] Waste container in poor condition 66265.171 V0205 W
- [ ] Waste container(s) not properly managed 66265.173 V0210 W
- [ ] Damaged container not repackaged 66265.171 V0226 W
- [ ] Container incompatible with waste 66265.172 V0207 W
- [ ] Incompatibles in the same container 66265.177 V0224 W
- [ ] Incompatibles not stored separately 66265.177 V0213 W
- [ ] Ignitible Wastes less than 50 feet 66265.176 V0214 W
- [ ] Ignitible Wastes not grounded 66265.31 V0215 W
- [ ] Storage area not inspected weekly 66265.174 V0216 W

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 V0313 W
- [ ] Waste determination not made 66262.11 V0319 W
- [X] Unlawful transport of haz. waste 25163 Fixer V0315 W
- [ ] Waste transported without manifest 66262.20 V0316 W
- [ ] No Extremely Haz. Waste Permit 67430.1 V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 V0405 W
- [ ] Training program not adequate 66265.16 V0406 W
- [ ] Facility not designed to minimize release 66265.31 V0501 W
- [ ] Spill control equip not available 66265.32 V0508 W
- [ ] Aisle space is obstructed 66265.35 V0509 W
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 V0500 W

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 V0225 W
- [ ] Used oil filters improperly managed 66266.130 V0701 W
- [ ] Damaged batteries improperly managed 66266.81 V0702 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 V3002 T
- [ ] Repair/modify/close permit not obtained 68.1005 V3007 T
- [ ] UST Permit Application not submitted 25286(a) V3010 T
- [ ] Operating permit conditions violated 2712 V3011 T
- [ ] Failed to notify HMMD of changes 25284 V3012 T
- [ ] No owner/operator agreement 25293 V3005 T
- [ ] No records of financial coverage 25292.2 V3013 T
- [ ] No maint/monit/calib records available 2712(b), 2641i V3001 T

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 V3014 T
- [ ] Annual Integrity test not conducted 25292 V3015 T
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 V3016 T
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly V3017 T
- [ ] Reconciliation not done properly 2646 V3018 T
- [ ] Reconciliation not approved for facility 2646 V3019 T
- [ ] Dispenser meter(s) not calib annually 2646 V3020 T
- [ ] Improper liquid measurements 2646 V3021 T
- [ ] Stick in poor condition 2646 V3022 T
- [ ] Improper monthly reconciliation 2646 V3023 T
- [ ] Failed to report excessive variation 2646 V3024 T
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 V3025 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 V3026 T
- [ ] No written monitoring procedure 2632 V3027 T
- [ ] Written response plan not available 2632 V3028 T
- [ ] Spill/Overfill equip. not maintained or installed 2635 V3029 T

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 V3009 T
- [ ] Release record log not available 2651, 2650 V3030 T
- [ ] No leak report/investigation/action 2652 V3031 T

CLOSURE

- [ ] Temporary closure req. not completed 2671 V3006 T
- [ ] Abandoned tank not properly closed 25298 V3032 T
- [ ] Permanent closure req. not completed 2672 V3033 T

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 V2001 W
- [ ] Business Plan not established/implemented 25503.5 V2002 W
- [ ] Business Plan not submitted to HMMD 25505 V2007 W
- [ ] Business Plan not amended 25505 V2003 W
- [ ] Personnel Training Records not available 2732 V2302 W

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 V2008 W

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 V2201 W
- [ ] Emergency Contacts not provided/current 25509 V2203 W
- [ ] Personnel Training Program inadequate 25504 V2301 W
- [ ] Inventory is incomplete 25504 V2005 W
- [ ] Site Map is not sufficient 25509 V2202 W
- [ ] Acutely Haz. Mat. not registered 25533 V2009 W

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

Mary Martin — ESTABLISHMENT REPRESENTATIVE

David Hoggard — TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/95) NCR

8/28/96 MT

COUNTY OF SAN DIEGO

EST. NUMBER H 50881

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

DATE 8/27/96
BUS CODE K10
SPECIALIST Matt Trainor

BUSINESS NAME Dale M. Strand DDS
ADDRESS 8950 Villa La Jolla Dr #2242
CITY/ZIP La Jolla CA 92037

CONTACT Mary Lou Gostin
TITLE Dental Hygienist
PHONE 457-1198

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10/8/96 MSW

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Mary Gostin
Signature of Business Representative

Dental Hygienist
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 50881
DATE 8 127 196
PAGE 2 OF 3

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 Villa La Jolla Dr #2242 ZIP CODE: 92037

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Mary Gosten
Signature of Business Representative

Dental Hygienist
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Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

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YELLOW-BUSINESS RETAINS

DHS:HM-9110 (Rev. 2/94) NCR

COUNTY OF SAN DIEGO

EST. NUMBER H 50881

COMPLIANCE INSPECTION REPORT

DATE 8/27/96

BUSINESS ADDRESS: 8950 Villa La Jolla Dr #2242 La Jolla 92037

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- [ ] Biennial report not sent to CAL-EPA 66262.41 V0122 W
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STORAGE AND HANDLING

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- [ ] Container incompatible with waste 66265.172 V0207 W
- [ ] Incompatibles in the same container 66265.177 V0224 W
- [ ] Incompatibles not stored separately 66265.177 V0213 W
- [ ] Ignitible Wastes less than 50 feet 66265.176 V0214 W
- [ ] Ignitible Wastes not grounded 66265.31 V0215 W
- [ ] Storage area not inspected weekly 66265.174 V0216 W

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 V0313 W
- [ ] Waste determination not made 66262.11 V0319 W
- [X] Unlawful transport of haz. waste 25163 Fixer V0315 W
- [ ] Waste transported without manifest 66262.20 V0316 W
- [ ] No Extremely Haz. Waste Permit 67430.1 V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 V0405 W
- [ ] Training program not adequate 66265.16 V0406 W
- [ ] Facility not designed to minimize release 66265.31 V0501 W
- [ ] Spill control equip not available 66265.32 V0508 W
- [ ] Aisle space is obstructed 66265.35 V0509 W
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 V0500 W

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 V0225 W
- [ ] Used oil filters improperly managed 66266.130 V0701 W
- [ ] Damaged batteries improperly managed 66266.81 V0702 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 V3002 T
- [ ] Repair/modify/close permit not obtained 68.1005 V3007 T
- [ ] UST Permit Application not submitted 25286(a) V3010 T
- [ ] Operating permit conditions violated 2712 V3011 T
- [ ] Failed to notify HMMD of changes 25284 V3012 T
- [ ] No owner/operator agreement 25293 V3005 T
- [ ] No records of financial coverage 25292.2 V3013 T
- [ ] No maint/monit/calib records available 2712(b), 2641i V3001 T

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 V3014 T
- [ ] Annual Integrity test not conducted 25292 V3015 T
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 V3016 T
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly V3017 T
- [ ] Reconciliation not done properly 2646 V3018 T
- [ ] Reconciliation not approved for facility 2646 V3019 T
- [ ] Dispenser meter(s) not calib annually 2646 V3020 T
- [ ] Improper liquid measurements 2646 V3021 T
- [ ] Stick in poor condition 2646 V3022 T
- [ ] Improper monthly reconciliation 2646 V3023 T
- [ ] Failed to report excessive variation 2646 V3024 T
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 V3025 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 V3026 T
- [ ] No written monitoring procedure 2632 V3027 T
- [ ] Written response plan not available 2632 V3028 T
- [ ] Spill/Overfill equip. not maintained or installed 2635 V3029 T

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 V3009 T
- [ ] Release record log not available 2651, 2650 V3030 T
- [ ] No leak report/investigation/action 2652 V3031 T

CLOSURE

- [ ] Temporary closure req. not completed 2671 V3006 T
- [ ] Abandoned tank not properly closed 25298 V3032 T
- [ ] Permanent closure req. not completed 2672 V3033 T

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 V2001 W
- [ ] Business Plan not established/implemented 25503.5 V2002 W
- [ ] Business Plan not submitted to HMMD 25505 V2007 W
- [ ] Business Plan not amended 25505 V2003 W
- [ ] Personnel Training Records not available 2732 V2302 W

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 V2008 W

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 V2201 W
- [ ] Emergency Contacts not provided/current 25509 V2203 W
- [ ] Personnel Training Program inadequate 25504 V2301 W
- [ ] Inventory is incomplete 25504 V2005 W
- [ ] Site Map is not sufficient 25509 V2202 W
- [ ] Acutely Haz. Mat. not registered 25533 V2009 W

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

Mary Martin — ESTABLISHMENT REPRESENTATIVE

David Hoggard — TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/95) NCR

COUNTY OF SAN DIEGO

Page 1 of 2

COMPLIANCE INSPECTION REPORT

EST. NO. H 50881
DATE 11/3/99
TIME START 2:30 END 4:20
BUS. CODE R10
SPECIALIST E PAREDES

BUSINESS NAME MARIE ECS ALEJANDRINO DMD
ADDRESS 8950 VILLA LA JOLLA DR #2212
CITY/ZIP LA JOLLA 92037
CONTACT MARIE ALEJANDRINO DMD
TITLE OWNER
PHONE 457-1190

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

JAN 0 3 2000

ROUTINE INSPECTION

- WITHIN 5 DAYS, COMPLETE AND SUBMIT A COPY OF YOUR MEDICAL WASTE MGMT PLAN TO THIS DIVISION. ANNUALLY UPDATE AND MAINTAIN A COPY ON SITE.

- NEW OWNER IS MARIE ECS ALEJANDRINO DMD. PERMIT APPLICATION COMPLETED BY OWNER.

- LABEL ISOLYSER CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

- MAINTAIN USED SILVER RECOVERY UNIT DISPOSAL RECORDS ON SITE FOR 3 YEARS.

Signature of Business Representative — Date Signed: DMD 11-3-99 — Title: DENTIST/OWNER

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER # 50881

DATE 11/3/99

MEDICAL WASTE GENERATOR REQUIREMENTS

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #224 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:
(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

DMD — 11-3-99 — DENTIST/OWNER

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DALE M. STRAND, D.D.S.
8950 VILLA LA JOLLA DR. SUITE 2242
LA JOLLA, CA 92037 1713
(619) 457 1190

DEPT of ENVIRONMENTAL HEALTH
ATT: JANIS

FORMER OWNER

DALE STRAND, D.D.S.

NEW OWNER

MARIE E.C.S. ALEJANDRINO, D.M.D.

PERMIT # H50881

FAX # (619) 338-2377

County of San Diego

GARY ERBECK
DIRECTOR

RICHARD HAAS
ASSISTANT DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
HAZARDOUS MATERIALS MANAGEMENT DIVISION

Dear Facility Owner/Operator:

The San Diego County Board of Supervisors has adopted regulations for all establishments which generate medical waste. The primary purpose for these regulations is to protect the health and safety of San Diego County citizens and the environment.

Your facility has been identified as a potential generator of medical waste. The attached questionnaire will be useful in determining if your facility generates medical waste and is subject to the medical waste requirements.

Complete each section of the enclosed questionnaire. The San Diego County Code requires all facility owners/operators who receive this questionnaire to return it within 30 days to the Department of Environmental Health, Hazardous Materials Management Division.

A completed copy of the Medical Waste Management Plan must also be returned to this Department if you generate medical waste.

If you have any questions regarding the completion of this questionnaire or the Medical Waste Management Plan, please contact the Hazardous Materials Management Division at (619) 338-2222.

Thank you for assisting us in our efforts to protect public health and safety, and the environment.

Attachment

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

   Yes ☒ No ☐

   Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C.	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

   Yes ☒ No ☐

   If yes, which category(ies) of by-products or wastes? B

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

5. If you answered yes to any of the above questions (1, 2, 3, or 4), your business or service does generate medical waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or medical waste handling?

   Yes ☒ No ☐

   If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

   owner change H 50881

2. Are you responsible for the management of hazardous or medical waste generated at this facility?

   Yes ☒ No ☐

   If no, please provide information listing the party responsible for medical waste management at your facility:

   Name _____

   Address _____

   (City) (Zip)

   Phone # _____

Please complete the attached medical Waste Summary.

NOTE: If you do not generate medical waste, you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature [signature] DMD Title DENTIST/OWNER

Date 11-2-99 Phone (858) 457-1190

Type of Business DENTAL OFFICE

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 129261
SAN DIEGO, CA 92112-9261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

--FOR OFFICE USE ONLY--

P. O. BOX 129261, SAN DIEGO, CA 92112-9261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H50881					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

-- PLEASE COMPLETE THE FOLLOWING SECTION --

ESTABLISHMENT OWNER NAME: MARIE ECS ALEJANDRINO, D.M.D. (74)

(AREA) OWNER PHONE: 858 - 457 1190 (104)

ESTABLISHMENT ADDRESS:

STREET NUMBER: 8950 (114) DIRECTION: (125) STREET NAME: VILLA LA JOLLA DRIVE (127) BLDG/SUITE: 2242 (147)

CITY: LA JOLLA (151) STATE: CA (166) ZIP CODE: 92037 - (168) (AREA) BUSINESS PHONE: 858 - 457 1190 (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):

STREET NUMBER: (217) DIRECTION: (228) STREET NAME: (230) BLDG/SUITE: (250)

CITY: (254) STATE: (269) ZIP CODE: (271) -

ESTABLISHMENT NAME: MARIE ECS ALEJANDRINO, D.M.D. (284)

GAS STATION (YES = 1, OTHER = 2): 2 (314)

REASON FOR APPLICATION: 3 (315)
1 - NEW
2 - RE-OPEN
3 - OWNER CHANGE

NUMBER OF EMPLOYEES: 2

IF OTHER, LIST TYPE OF BUSINESS: DENTAL PRACTICE

NAME OF PREVIOUS OWNER: DALE STRAND, D.D.S. (316)

DATE BUS ASSUMED: 10/01/99 (346)

CONTACT PERSON: SELF (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE: [signature], DMD DATE: 11-2-99

COUNTY OF SAN DIEGO

EST. NO. H 50881
DATE 3/9/99
TIME START 9:45 END 11:10
BUS. CODE K10
SPECIALIST E. FUENTES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME DALE M STRAND DDS
ADDRESS 8950 VILLA LA JOLLA DR #H
CITY/ZIP LA JOLLA 92037-1705
CONTACT DALE STRAND DDS
TITLE OWNER
PHONE 457-1190

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

3-9-99 CHD FILE 3-17-99

Office Use Only

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ROUTINE INSPECTION

- MEDICAL WASTE MGMT PLAN ON SITE.
- LABEL ISOLYSER CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS AND PHONE NUMBER.
- RECOMMEND NOT TRANSFERING SHARPS WASTE FROM SMALL SHARPS CONTAINERS INTO LARGER ISOLYSER CONTAINERS.
- HEALTH PERMIT EXPIRES 1-31-2000.
- DISPOSE PHOTOPROCESSING WASTE (WASTE PHOTOFIXER) THROUGH A STATE REGISTERED HAZARDOUS WASTE HAULER. REFER TO LIST PROVIDED.

Dale M Strand, DDS. 3/10/99 OWNER

Signature of Business Representative | Date Signed | Title

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER # 50881

DATE 3/9/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #2142 LA JOLLA ZIP: 92037-1705

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

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- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
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- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
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- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
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SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

ESTABLISHMENT REPRESENTATIVE: [signature] DATE SIGNED: 3/10/99 TITLE: OWNER

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

Page 1 of 2

COMPLIANCE INSPECTION REPORT

EST. NO. H 50881
DATE 11/3/99
TIME START 2:30 END 4:20
BUS. CODE R10
SPECIALIST E PAREDES

BUSINESS NAME MARIE ECS ALEJANDRINO DMD
ADDRESS 8950 VILLA LA JOLLA DR #2212
CITY/ZIP LA JOLLA 92037
CONTACT MARIE ALEJANDRINO DMD
TITLE OWNER
PHONE 457-1190

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

JAN 0 3 2000

ROUTINE INSPECTION

- WITHIN 5 DAYS, COMPLETE AND SUBMIT A COPY OF YOUR MEDICAL WASTE MGMT PLAN TO THIS DIVISION. ANNUALLY UPDATE AND MAINTAIN A COPY ON SITE.

- NEW OWNER IS MARIE ECS ALEJANDRINO DMD. PERMIT APPLICATION COMPLETED BY OWNER.

- LABEL ISOLYSER CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

- MAINTAIN USED SILVER RECOVERY UNIT DISPOSAL RECORDS ON SITE FOR 3 YEARS.

Signature of Business Representative — Date Signed: DMD 11-3-99 — Title: DENTIST/OWNER

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER # 50881

DATE 11/3/99

MEDICAL WASTE GENERATOR REQUIREMENTS

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #224 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

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DMD — 11-3-99 — DENTIST/OWNER

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DALE M. STRAND, D.D.S.
8950 VILLA LA JOLLA DR. SUITE 2242
LA JOLLA, CA 92037 1713
(619) 457 1190

DEPT of ENVIRONMENTAL HEALTH
ATT: JANIS

FORMER OWNER

DALE STRAND, D.D.S.

NEW OWNER

MARIE E.C.S. ALEJANDRINO, D.M.D.

PERMIT # H50881

FAX # (619) 338-2377

County of San Diego

GARY ERBECK
DIRECTOR

RICHARD HAAS
ASSISTANT DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
HAZARDOUS MATERIALS MANAGEMENT DIVISION

Dear Facility Owner/Operator:

The San Diego County Board of Supervisors has adopted regulations for all establishments which generate medical waste. The primary purpose for these regulations is to protect the health and safety of San Diego County citizens and the environment.

Your facility has been identified as a potential generator of medical waste. The attached questionnaire will be useful in determining if your facility generates medical waste and is subject to the medical waste requirements.

Complete each section of the enclosed questionnaire. The San Diego County Code requires all facility owners/operators who receive this questionnaire to return it within 30 days to the Department of Environmental Health, Hazardous Materials Management Division.

A completed copy of the Medical Waste Management Plan must also be returned to this Department if you generate medical waste.

If you have any questions regarding the completion of this questionnaire or the Medical Waste Management Plan, please contact the Hazardous Materials Management Division at (619) 338-2222.

Thank you for assisting us in our efforts to protect public health and safety, and the environment.

Attachment

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

   Yes ☒ No ☐

   Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C.	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

   Yes ☒ No ☐

   If yes, which category(ies) of by-products or wastes? B

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

5. If you answered yes to any of the above questions (1, 2, 3, or 4), your business or service does generate medical waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or medical waste handling?

   Yes ☒ No ☐

   If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

   owner change H 50881

2. Are you responsible for the management of hazardous or medical waste generated at this facility?

   Yes ☒ No ☐

   If no, please provide information listing the party responsible for medical waste management at your facility:

   Name _____

   Address _____

   (City) (Zip)

   Phone # _____

Please complete the attached medical Waste Summary.

NOTE: If you do not generate medical waste, you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature [signature] DMD Title DENTIST / OWNER

Date 11-2-99 Phone (858) 457-1190

Type of Business DENTAL OFFICE

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 129261
SAN DIEGO, CA 92112-9261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

--FOR OFFICE USE ONLY--

P. O. BOX 129261, SAN DIEGO, CA 92112-9261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H50881					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

-- PLEASE COMPLETE THE FOLLOWING SECTION --

ESTABLISHMENT OWNER NAME: MARIE ECS ALEJANDRINO, D.M.D. (74)

(AREA) OWNER PHONE: 858 - 457 1190 (104)

ESTABLISHMENT ADDRESS:

STREET NUMBER: 8950 (114) DIRECTION: (125) STREET NAME: VILLA LA JOLLA DRIVE (127) BLDG/SUITE: 2242 (147)

CITY: LA JOLLA (151) STATE: CA (166) ZIP CODE: 92037 - (168) (AREA) BUSINESS PHONE: 858 - 457 1190 (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):

STREET NUMBER: (217) DIRECTION: (228) STREET NAME: (230) BLDG/SUITE: (250)

CITY: (254) STATE: (269) ZIP CODE: (271) -

ESTABLISHMENT NAME: MARIE ECS ALEJANDRINO, D.M.D. (284)

GAS STATION (YES = 1, OTHER = 2): 2 (314)

REASON FOR APPLICATION: 3 (315)
1 - NEW
2 - RE-OPEN
3 - OWNER CHANGE

NUMBER OF EMPLOYEES: 2

IF OTHER, LIST TYPE OF BUSINESS: DENTAL PRACTICE

NAME OF PREVIOUS OWNER: DALE STRAND, D.D.S. (316)

DATE BUS ASSUMED: 10/01/99 (346)

CONTACT PERSON: SELF (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE: [signature], DMD DATE: 11-2-99

COUNTY OF SAN DIEGO

EST. NO. H 50881
DATE 3/9/99
TIME START 9:45 END 11:10
BUS. CODE K10
SPECIALIST E. FUENTES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME DALE M STRAND DDS
ADDRESS 8950 VILLA LA JOLLA DR #H
CITY/ZIP LA JOLLA 92037-1705
CONTACT DALE STRAND DDS
TITLE OWNER
PHONE 457-1190

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

3-9-99 CHD FILE 3-17-99

Office Use Only

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ROUTINE INSPECTION

- MEDICAL WASTE MGMT PLAN ON SITE.
- LABEL ISOLYSER CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS AND PHONE NUMBER.
- RECOMMEND NOT TRANSFERING SHARPS WASTE FROM SMALL SHARPS CONTAINERS INTO LARGER ISOLYSER CONTAINERS.
- HEALTH PERMIT EXPIRES 1-31-2000.
- DISPOSE PHOTOPROCESSING WASTE (WASTE PHOTOFIXER) THROUGH A STATE REGISTERED HAZARDOUS WASTE HAULER. REFER TO LIST PROVIDED.

Dale M Strand, DDS. 3/10/99 OWNER

Signature of Business Representative | Date Signed | Title

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER # 50881

DATE 3/9/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #2142 LA JOLLA ZIP: 92037-1705

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

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- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
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SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

ESTABLISHMENT REPRESENTATIVE: [signature] DATE SIGNED: 3/10/99 TITLE: OWNER

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF __ DATE 1/21/03
PERMIT # 19881
TIME START ~~930~~ 1000 END 1100
BUS. CODE K10
SPECIALIST ~~K10~~ SH HAHN
INSPECTION CONTACT/TITLE Dr. Alejandrino owner
PHONE: (858) 457-1190
Prod 3-21-03

BUSINESS NAME Marie ECS Alejandrino DMD
ADDRESS 8950 Villa La Jolla Dr #2242
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 28 / Feb / 03.
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☑	Waste disposal records available for review	☑	☐	Waste containers kept closed
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

No violations observed on this day FEB 19 2003

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

Signature of Business Representative: [signature], DMD — Date Signed — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF __ DATE 1/21/03
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INSPECTION CONTACT/TITLE Dr. Alejandrino owner
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DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 4/22/04
PERMIT # 150881
TIME START 340 END 410
BUS. CODE 1C10
SPECIALIST Ehrhart
INSPECTION CONTACT/TITLE
/
PHONE: ( )

BUSINESS NAME Maria ECS Alejandrino
ADDRESS 8950 Villa La Jolla Dr.
CITY / ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: ___/___/___
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
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☐	☐	Emergency contacts current o Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current o Updated today	☐	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

Inactivation Inspection -
this MD doesn't work in this office any longer.
Practice is now run by Maria Roybal w/ new
permit # 203443. All left behind
photo waste will be managed by M. Roybal, DDS.
INACTIVATE #150881

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored

Initials of Business Representative

No business rep. available this date 4/22/04 MEHS, EHS

Signature of Business Representative | Date Signed | Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

HM-924 (09/03) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 4/22/04
PERMIT # 150881
TIME START 340 END 410
BUS. CODE 1C10
SPECIALIST Ehrhart
INSPECTION CONTACT/TITLE
/
PHONE: ( )

BUSINESS NAME Maria ECS Alejandrino
ADDRESS 8950 Villa La Jolla Dr.
CITY / ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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this MD doesn't work in this office any longer.
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Initials of Business Representative

No business rep. available this date 4/22/04 MEHS, EHS

Signature of Business Representative | Date Signed | Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

HM-924 (09/03) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO
ENVIRONMENTAL HEALTH SERVICES

H

--FOR OFFICE USE ONLY— P.O. BOX 85261, SAN DIEGO, CA. 92138-5261 PHONE: 619-338-2222

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE(MO-DAY)
H 50937		K10		010500	0228
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

--PLEASE COMPLETE THE FOLLOWING SECTION--

ESTABLISHMENT OWNER NAME: THOMAS H LANGE DDS INC (74) (AREA) OWNER PHONE: 619-452-5520 (104)

ESTABLISHMENT ADDRESS:

STREET NUMBER	DIRECTION	STREET NAME	BLDG/SUITE
8950		MIRA LA JOLLA DR	1150
114	125	127	147

CITY	STATE	ZIP CODE	(AREA) BUSINESS PHONE
LA JOLLA	CA	92037 -	619-452-5520
151	166	168	177

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):

STREET NUMBER	DIRECTION	STREET NAME	BLDG/SUITE
217	228	230	250

CITY	STATE	ZIP CODE
		-
254	269	271

ESTABLISHMENT NAME: THOMAS H LANGE DDS INC (284)

REASON FOR APPLICATION: [1] 1 - NEW 2 - RE-OPEN 3 - OWNER CHANGE (315)

NUMBER OF EMPLOYEES: 4

NAME OF PREVIOUS OWNER (316) DATE BUS ASSUMED (346)

CONTACT PERSON: DENISE SCHIRO (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE Thomas H Lange DDS DATE 11/20/85

WP:PERMIT/APP

DHS:HM-9095 (6/89)

BIOMEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate biomedical waste that requires a permit from the San Diego County Department of Health Services.

☐ I have determined that this business or service does not generate biomedical waste requiring permits from the San Diego County Department of Health Services.

If your business requires a permit, and is not currently under permit with this Department, submit the required permit fee with this application.

Biomedical Waste Base Fee $105.00

Note: Additional hazardous waste or materials fees, if required, will be determined upon inspection.

Make checks payable to "County of San Diego."

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Thomas A. Leung DDS PC Title OWNER/PRESIDENT

Date NOV. 20, 1995 Phone 452-5520

Type of Business GENERAL DENTISTRY

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Health Services in the pre-addressed return envelope or mail using the following address.

ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P.O. BOX 85261
SAN DIEGO, CA 92138-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service, a representative of this Department will complete an inspection of your business.

COUNTY OF SAN DIEGO
ENVIRONMENTAL HEALTH SERVICES

H

--FOR OFFICE USE ONLY— P.O. BOX 85261, SAN DIEGO, CA. 92138-5261 PHONE: 619-338-2222

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE(MO-DAY)
H 50937		K10		010500	0228
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--PLEASE COMPLETE THE FOLLOWING SECTION--

ESTABLISHMENT OWNER NAME: THOMAS H LANGE DDS INC (74) (AREA) OWNER PHONE: 619-452-5520 (104)

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114	125	127	147

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LA JOLLA	CA	92037 -	619-452-5520
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SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

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217	228	230	250

CITY	STATE	ZIP CODE
		-
254	269	271

ESTABLISHMENT NAME: THOMAS H LANGE DDS INC (284)

REASON FOR APPLICATION: [1] 1 - NEW 2 - RE-OPEN 3 - OWNER CHANGE (315)

NUMBER OF EMPLOYEES: 4

NAME OF PREVIOUS OWNER (316) DATE BUS ASSUMED (346)

CONTACT PERSON: DENISE SCHIRO (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE Thomas H Lange DDS DATE 11/20/85

WP:PERMIT/APP

DHS:HM-9095 (6/89)

BIOMEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate biomedical waste that requires a permit from the San Diego County Department of Health Services.

☐ I have determined that this business or service does not generate biomedical waste requiring permits from the San Diego County Department of Health Services.

If your business requires a permit, and is not currently under permit with this Department, submit the required permit fee with this application.

Biomedical Waste Base Fee $105.00

Note: Additional hazardous waste or materials fees, if required, will be determined upon inspection.

Make checks payable to "County of San Diego."

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Thomas A. Leung DDS PC Title OWNER/PRESIDENT

Date NOV. 20, 1995 Phone 452-5520

Type of Business GENERAL DENTISTRY

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Health Services in the pre-addressed return envelope or mail using the following address.

ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P.O. BOX 85261
SAN DIEGO, CA 92138-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service, a representative of this Department will complete an inspection of your business.

8/28/96 mt

COUNTY OF SAN DIEGO

8/28/96 Re-Insp

EST. NUMBER H 50937

DATE 8/27/96
BUS CODE 1K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME Thomas H. Lange DDS Inc
ADDRESS 8950 Villa La Jolla Dr #1150
CITY/ZIP La Jolla CA 92037

CONTACT Julie Christiany
TITLE Office Manager
PHONE 452-5520

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

Office Use Only

Two violations (remarks below) were corrected during the inspection.

Remarks:

SEP 05 1996

- Isolyser sharps containers (3) were labeled with name, address, & phone number during the inspection. To comply, label sharps containers when first used.
- A current medical waste management plan was completed during the inspection. (8/96 Trainor) To Comply, maintain a copy of the medical waste management plan on site. Update plan annually.
- Written medical waste management procedures (safety manuals) and training documentation were reviewed on site.
- Dumpster enclosure for medical solid waste was observed to be locked. Keep enclosure locked whenever waste is inside

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Julie Christiany
Signature of Business Representative

Office Manager
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

8/28/96 mt

COUNTY OF SAN DIEGO

8/28/96 Re-Insp

EST. NUMBER H 50937

DATE 8/27/96
BUS CODE 1K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME Thomas H. Lange DDS Inc
ADDRESS 8950 Villa La Jolla Dr #1150
CITY/ZIP La Jolla CA 92037

CONTACT Julie Christiany
TITLE Office Manager
PHONE 452-5520

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SEP 05 1996

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V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
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V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
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V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Julie Christiany
Signature of Business Representative

Office Manager
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 50937
DATE 8/24/99
TIME START 2:22 END 3:50
BUS. CODE 810
SPECIALIST E. TARRES
CONTACT LINDA BRIGHT
TITLE RDA
PHONE 452-5520

FOR CORRECTION 10/25/99 FOR FILE

BUSINESS NAME THOMAS H LANGE DDS INC
ADDRESS 8950 VILLA LA JOLLA DR 1150
CITY/ZIP LA JOLLA 92037-1705

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

OCT 20 1999

- XRAY PROCESSING WASTE (SILVER RECOVERY UNIT) DISPOSAL RECORDS ON FILE. MAINTAIN ON SITE FOR 3 YEARS.

- MEDICAL WASTE MGMT PLAN ONSITE.

- HEALTH PERMIT EXPIRES 2-28-2000.

- SUGGEST MAINTAINING AN ISOLYSER DISPOSAL LOG THAT INDICATES DATE OF DISPOSAL, AMOUNT DISPOSED/NUMBER OF CONTAINERS, AND NAME OF DISPOSER.

Linda Bright — Signature of Business Representative
8-24-99 — Date Signed
RDA — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

DEH:HM-924 (Rev. 2/99) NCR

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 50937

MEDICAL WASTE GENERATOR REQUIREMENTS

DATE 8/24/99

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1150 LA JOLLA ZIP 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4001 W____
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4002 W____
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4003 W____
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4004 W____
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4005 W____
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4006 W____
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4007 W____
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4008 W____
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4009 W____
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4010 W____
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4011 W____
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4012 W____
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4013 W____
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4014 W____
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4015 W____
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4016 W____
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4017 W____
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4018 W____
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4019 W____
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4020 W____
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4021 W____
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4022 W____
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4023 W____
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4024 W____

SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W____
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W____
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W____
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W____
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W____
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W____

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W____
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W____

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W____
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W____
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W____
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W____
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W____

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W____
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W____
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W____
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W____
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W____

ONSITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W____
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W____
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W____

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W____
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W____
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W____
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W____
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W____
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W____

Linda Bright
ESTABLISHMENT REPRESENTATIVE

8-24-99
DATE SIGNED

PDA
TITLE

DEH:HM-9255 (1/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 50937
DATE 8/24/99
TIME START 2:22 END 3:50
BUS. CODE 810
SPECIALIST E. TARRES
CONTACT LINDA BRIGHT
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FOR CORRECTION 10/25/99 FOR FILE

BUSINESS NAME THOMAS H LANGE DDS INC
ADDRESS 8950 VILLA LA JOLLA DR 1150
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OCT 20 1999

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Linda Bright — Signature of Business Representative
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RDA — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

DEH:HM-924 (Rev. 2/99) NCR

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 50937

MEDICAL WASTE GENERATOR REQUIREMENTS

DATE 8/24/99

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1150 LA JOLLA ZIP 92037

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- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W____
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W____

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

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- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W____
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- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W____
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W____
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W____

Linda Bright
ESTABLISHMENT REPRESENTATIVE

8-24-99
DATE SIGNED

PDA
TITLE

DEH:HM-9255 (1/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DATE 1

OFFICE USE ONLY
H 50937

MEDICAL WASTE MANAGEMENT PLAN

Business Name: THOMAS H LANGE DDS FACD PC Type of Business/Practice: DENTAL PRACTICE

Site Address: 8950 VILLA LA JOLLA DR. SUITE 1150, LA JOLLA Zip: 92037 Phone: 858-452-5520

Contact Person: THOMAS H LANGE Title: PRESIDENT

24 Hour Emergency Phone: (858) 509-7778

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** **Needles/syringes/slides**	2	ISOLASER	ENCAPSULATION	✓		NA
Non-sharp Waste **Articles containing Fluid Blood (gauze, bandages, tubing, etc.)**	Ø					
Solids (cultures, lab waste, etc.)	Ø					
Liquids (urine, etc.)	Ø					
Trace chemotherapy waste	Ø					
Contaminated animal carcasses	Ø					
Other	Ø					
MEDICAL SOLID WASTE **Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste**	N/A	REGULAR TRASH BAGS	N/A	N/A	N/A	

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [X] Inside establishment in secured area [ ] Outside in posted, secure area
Medical Solid Waste: [ ] Inside establishment [X] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

Thomas H Lange — PRESIDENT

SIGNATURE OF RESPONSIBLE PERSON — TITLE

THOMAS H LANGE — 2/22/01

NAME OF RESPONSIBLE PERSON (please print or type) — DATE

DISTRIBUTION: WHITE - RETURN TO HMD
YELLOW – BUSINESS RETAINS

DATE 1

OFFICE USE ONLY
H 50937

MEDICAL WASTE MANAGEMENT PLAN

Business Name: THOMAS H LANGE DDS FACD PC Type of Business/Practice: DENTAL PRACTICE

Site Address: 8950 VILLA LA JOLLA DR. SUITE 1150, LA JOLLA Zip: 92037 Phone: 858-452-5520

Contact Person: THOMAS H LANGE Title: PRESIDENT

24 Hour Emergency Phone: (858) 509-7778

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** **Needles/syringes/slides**	2	ISOLASER	ENCAPSULATION	✓		NA
Non-sharp Waste **Articles containing Fluid Blood (gauze, bandages, tubing, etc.)**	Ø					
Solids (cultures, lab waste, etc.)	Ø					
Liquids (urine, etc.)	Ø					
Trace chemotherapy waste	Ø					
Contaminated animal carcasses	Ø					
Other	Ø					
MEDICAL SOLID WASTE **Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste**	N/A	REGULAR TRASH BAGS	N/A	N/A	N/A	

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [X] Inside establishment in secured area [ ] Outside in posted, secure area
Medical Solid Waste: [ ] Inside establishment [X] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

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Thomas H Lange — PRESIDENT

SIGNATURE OF RESPONSIBLE PERSON — TITLE

THOMAS H LANGE — 2/22/01

NAME OF RESPONSIBLE PERSON (please print or type) — DATE

DISTRIBUTION: WHITE - RETURN TO HMD
YELLOW – BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF __ DATE 1/21/03
PERMIT # 150937
TIME START 1110 END 1200
BUS. CODE K10
SPECIALIST HAHN
INSPECTION CONTACT/TITLE
Linda Bright /
PHONE (858) 452-5520
Found 3/19/03 ~~left~~

BUSINESS NAME Thomas N. Lange DDS Inc
ADDRESS 8950 Villa La Jolla Dr. #A105
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 2/28/03.
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☑	☐	Waste containers kept closed
☑	☐	Emergency contacts current ☑ Updated today	☑	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

FEB 19 2003

No violations observed on this day

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

Linda Bright — Signature of Business Representative
1-21-03 — Date Signed
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF __ DATE 1/21/03
PERMIT # 150937
TIME START 1110 END 1200
BUS. CODE K10
SPECIALIST HAHN
INSPECTION CONTACT/TITLE
Linda Bright /
PHONE (858) 452-5520
Found 3/19/03 ll file

BUSINESS NAME Thomas N. Lange DDS Inc
ADDRESS 8950 Villa La Jolla Dr. #A105
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 2/28/03.
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☑	☐	Waste containers kept closed
☑	☐	Emergency contacts current ☑ Updated today	☑	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

FEB 19 2003

No violations observed on this day

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

Linda Bright
Signature of Business Representative

1-21-03
Date Signed

Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

Rec'd 8-12-05 UMM File

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 7/12/05
PERMIT # 150937
TIME START 4 END 4:45
BUS. CODE K10
SPECIALIST Mascive
INSPECTION CONTACT/TITLE Linda Bright Ofc. Mgr.
PHONE: (858) 452-5520

BUSINESS NAME Thomas H. Lange D.D.S
ADDRESS 8950 Villa La Jolla Dr. #A105-A106
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available	☒	☐	Permit Expires on: 28 Feb 06
☐	☒	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☐	☒	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

AUG 04 2005

Routine Medical Waste inspection and status verification.
- Medical Waste management plan is current and on site.
- Business expanded into a second adjacent suite.
- No new permit required by HMD.
- Isolyser is thrown away once catalyzed into a sealed dumpster.
- No photo/x-ray processing done here - no amalgam is used here. No Hazardous Wastes are generated at this time.

· NO VIOLATIONS.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Linda Bright
Signature of Business Representative

7/12/05
Date Signed

Office Manager
Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

Rec'd 8-12-05 UMM File

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 7/12/05
PERMIT # 150937
TIME START 4 END 4:45
BUS. CODE K10
SPECIALIST Mascive
INSPECTION CONTACT/TITLE Linda Bright Ofc. Mgr.
PHONE: (858) 452-5520

BUSINESS NAME Thomas H. Lange D.D.S
ADDRESS 8950 Villa La Jolla Dr. #A105-A106
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available	☒	☐	Permit Expires on: 28 Feb 06
☐	☒	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available
☒	☐	Employee Training is adequate	☒	☐	Employee Training records available
☐	☒	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

AUG 04 2005

Routine Medical Waste inspection and status verification.
- Medical Waste management plan is current and on site.
- Business expanded into a second adjacent suite.
- No new permit required by HMD.
- Isolyser is thrown away once catalyzed into a sealed dumpster.
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· NO VIOLATIONS.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Linda Bright
Signature of Business Representative

7/12/05
Date Signed

Office Manager
Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

ENTERED FEB 25 2009 JS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 1/27/09
PERMIT# 150937 BUS. CODE K10
TIME START 930 END 1030
SPECIALIST MIKE MANN
INSPECTION CONTACT LINDA BRIGHT
TITLE RDA – OFFICE MANAGER
PHONE (858) 452-5520

BUSINESS NAME THOMAS N. LANGE, DDS
ADDRESS 8950 VILLA LA JOLLA DR. #A105
CITY/ZIP LA JOLLA 92037

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

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

Y*	N/A*		Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 28/FEB/09
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☑	☐	Employee training records available
☐	☑	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ **Inspection Contact** ☐ **Other:** _____

ROUTINE INSPECTION

RECEIVED FEB 04 2009

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE (SHARPS). THE SHARPS WASTE IS TREATED BY THE ISOLYSER METHOD.

PLEASE KEEP A LOG TO DOCUMENT THE TREATMENT OF SHARPS MEDICAL WASTE BY THE ISOLYSER METHOD.

THE MEDICAL WASTE MANAGEMENT PLAN FOR THIS FACILITY WAS REVIEWED TODAY.

THIS FACILITY USES A COLD STERILIZATION SOLUTION (SPOROX II) THAT CONTAINS HYDROGEN PEROXIDE AND PHOSPHORIC ACID. THE ORIGINAL UNUSED SOLUTION HAS A pH 1.8, AND IS CONSIDERED A HAZARDOUS MATERIAL. WHEN YOU DISPOSE/DISCARD THE USED SOLUTION, YOU MUST FIRST DETERMINE THE pH OF THE SOLUTION. IF THE pH IS LESS THAN 2, THEN THE SOLUTION MUST BE MANAGED AS A HAZARDOUS WASTE USING A REGISTERED HAZARDOUS WASTE HAULER. ALTERNATIVELY, CHANGE TO A DIFFERENT COLD STERILIZATION SOLUTION OR INVESTIGATE POSSIBLE TREATMENT/NEUTRALIZE ONSITE.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

_____ **Initials of Business Representative**

PRINTED NAME OF BUSINESS REPRESENTATIVE: LINDA BRIGHT
DATE SIGNED: 1/27/2009
SIGNATURE OF BUSINESS REPRESENTATIVE: X Linda Bright
TITLE OF BUSINESS REPRESENTATIVE: Manager RDA

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

SUBMITTED

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 12 / 5 / 2012
PERMIT# 150937 BUS. CODE K10
TIME START 1033 END 1116
SPECIALIST MIKE MANN
INSPECTION CONTACT
LINDA BRIGHT
TITLE OFFICE MANAGER
PHONE (858) 452-5520

FACILITY NAME THOMAS H. LANGE, D.D.S., INC.
ADDRESS 8950 VILLA LA JOLLA DR. #A105
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 29 / FEB / 2013
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☐	☐	Emergency contacts current ☑ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other:

DEH 2002-HUPFP-150937

ROUTINE INSPECTION

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE.

THIS BUSINESS USES A COLD STERILIZATION SOLUTION CONTAINING 3.4% GLUTARALDEHYDE. PRIOR TO DISPOSING OF THE USED SOLUTION CONDUCT A WASTE DETERMINATION TO SEE IF THE SOLUTION IS ~~the~~ HAZARDOUS AND MEETS THE DEFINITION OF A HAZARDOUS WASTE. ALTERNATIVELY, TREAT THE SOLUTION WITH A GLYCINE BASED COMPOUND AND THEN DISPOSE TO THE SEWER.

YOUR TRAPS MAY CONTAIN PIECES OF AMALGAM WITH MERCURY WHICH WOULD MAKE THE TRAPS A HAZARDOUS WASTE. DISPOSE OF ANY TRAPS CONTAINING A HAZARDOUS WASTE BY USING A REGISTERED HAZARDOUS WASTE HAULER, OR DISPOSE OF THE TRAPS AS A UNIVERSAL WASTE USING A COMPANY THAT WILL ENSURE THE AMALGAM WILL BE RECYCLED.

PLEASE REFER TO THE PRINTED DOCUMENTS FOR MORE INFORMATION REGARDING THE MANAGEMENT OF PHARMACEUTICAL MEDICAL WASTE AND HAZARDOUS WASTE.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: LINDA BRIGHT
DATE SIGNED: 12/05/12
SIGNATURE OF FACILITY REPRESENTATIVE: X Linda Bright
TITLE OF FACILITY REPRESENTATIVE: Office Manager

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

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **Melissa Minger DMD**
ADDRESS: **8950 VILLA LA JOLLA DR A-105**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **11/06/2015** PAGE **1** OF **3**
RECORD ID #: **DEH2002-HUPFP-150937**
TIME START: **1:30 PM** END: **2:15 PM**
SPECIALIST: **Irkhin, Anastasiya**
INSPECTION CONTACT: **LINDA BRIGHT**
TITLE: **Office Manager**
PHONE: **(858) 452-5520**
E-MAIL: **drslangemingeroleksy@gmail.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☒	☐	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☒	☐	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☒	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 02/29/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: LINDA BRIGHT TITLE: Office Manager

INTRODUCTION:
A routine compliance inspection was conducted today for compliance in the handling, storing, and disposal of medical waste. This facility is a medical dental clinic. At the time of inspection this facility is a small quantity medical waste generator.

INSPECTION REMARKS:
During today's walk through, it was observed that the facility generates medical wastes (sharps waste only.)

Observed on-site were two "sterile lab rooms", each containing one 1-gallon sharps waste container. This facility uses the "Isolyser" method of sharps waste disposal. Sharps waste containers were closed, labeled, and properly managed. Medical waste disposal document (Isolyser log) was on-site and reviewed during the inspection.

Chair trap filters and amalgam waste are managed as universal waste.

Facility dumpster is secured to prevent unauthorized access.

X-ray observed on-site during today's inspection is digital.

Steam autoclave on-site, per Linda Bright, it is for instrument use only.

Medical gases stored on-site below reportable thresholds include:
Oxygen 3 x 24 cubic feet
Nitrous Oxide 2 x 6.7 lbs

California Environmental Reporting System (CERS) assistance was provided during the inspection. Facility information and hazardous materials inventory submittal was made during the inspection.
CERS user ID: 10371151

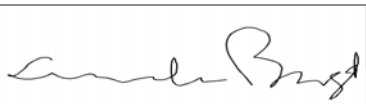
AT THE TIME OF THIS INSPECTION, NO VIOLATIONS OBSERVED AT THIS FACILITY.

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

If you have any questions regarding this inspection, please contact Irkhin, Anastasiya, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS

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

PRINTED NAME OF FACILITY REPRESENTATIVE **Linda Bright**	SIGNATURE		DATE SIGNED **11/06/2015**
TITLE OF FACILITY REPRESENTATIVE **Office Manager**			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

FACILITY NAME: * **Melissa Minger DMD**

ADDRESS: * **8950 VILLA LA JOLLA DR A-105** CITY/ZIP: * **LA JOLLA** **92037**

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
☐	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905
☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
☐	4206	Spill of MW not properly cleaned up. HSC 118300
☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
☐	4220	MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

☐	4251	MW treated by unapproved method/procedure. HSC 118215
☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment or comply with pharmaceutical waste hauling exemption). HSC 117935, 118032

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

10-2

10-2-96 R

COUNTY OF SAN DIEGO

EST. NUMBER H 50965

DATE 9/25/96
BUS CODE K10
SPECIALIST E. PAREDES

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME LENNON GOINS DDS
ADDRESS 8950 VILLA LA JOLLA DR 1110
CITY/ZIP LA JOLLA 92037-1705

CONTACT SHERI PAULSON
TITLE RDA
PHONE 457-3610

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

Office Use Only ROUTINE INSPECTION OCT 11 1996 P. 10/23/96 NSW

1) OBSERVED ONE-2 GALLON ISOLYSER CONTAINER WITH NO GENERATOR LABELING. LABEL ISOLYSER CONTAINER IN-USE WITH GENERATOR NAME, ADDRESS AND PHONE NUMBER. LABELING PUT ON ISOLYSER BY SHERI PAULSON DURING INSPECTION.

2) UPDATE ANNUALLY AND MAINTAIN ON-SITE THE MEDICAL WASTE MGMT PLAN. PLAN COMPLETED BY SHERI PAULSON, RDA.

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
1 V4008	W 702	[X] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical SOLID waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
2 V4013	W	[X] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Signature of Business Representative

RDA
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-HMMD
DEH:HM-9104 (1/95) YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 50965
DATE 9/25/96
PAGE 2 OF 2

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 1110 LAJOLLA ZIP CODE: 92037-1705

REMARKS:

- MAINTAIN AN ISOLYSER DISPOSAL LOG INDICATING DATE OF DISPOSAL, AMOUNT IN POUNDS DISPOSED, AND NAME OF DISPOSER.
- MEDICAL SOLID WASTE STORED IN ~~SECURED~~ TRASH ~~ENCLOSURE~~.
- HEALTH PERMIT EXPIRES 2-28-97.
- DISPOSAL OF WASTE PHOTOFIXER INTO THE SEWER SYSTEM MAY BE CONSIDERED ILLEGAL DISCHARGE OF HAZARDOUS WASTE TO AN UNAUTHORIZED POINT. CEASE WASTE PHOTOFIXER DISPOSAL INTO THE SEWER. COLLECT/STORE PHOTOFIXER WASTE IN A RIGID, LABELED, AND LEAKPROOF CONTAINER.
- DISPOSE WASTE PHOTOFIXER VIA A STATE REGISTERED HAZARDOUS WASTE TRANSPORTER, MAINTAIN DISPOSAL MANIFESTS/RECEIPTS ON SITE FOR 3 YEARS.
- ANOTHER OPTION INCLUDES TREATING FIXER WASTE THROUGH A SILVER RECOVERY UNIT, AND WHEN UNIT BECOME SPENT; DISPOSE UNIT THROUGH WASTE HAULER.
- OBTAIN EPA I.D. NUMBER, REFERS TO PHONE NUMBER AND APPLICATION IN HAZARDOUS WASTE REQUIREMENTS HANDOUT.

Signature of Business Representative | 9-25-96 Date Signed | ROA Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

10-2

10-2-96 R

COUNTY OF SAN DIEGO

EST. NUMBER H 50965

DATE 9/25/96
BUS CODE K10
SPECIALIST E. PAREDES

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME LENNON GOINS DDS
ADDRESS 8950 VILLA LA JOLLA DR 1110
CITY/ZIP LA JOLLA 92037-1705

CONTACT SHERI PAULSON
TITLE RDA
PHONE 457-3610

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Office Use Only ROUTINE INSPECTION OCT 11 1996 P. 10/23/96 NSW

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V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Signature of Business Representative

RDA
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-HMMD
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COUNTY OF SAN DIEGO

EST. NUMBER H 50965
DATE 9/25/96
PAGE 2 OF 2

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 1110 LAJOLLA ZIP CODE: 92037-1705

REMARKS:

- MAINTAIN AN ISOLYSER DISPOSAL LOG INDICATING DATE OF DISPOSAL, AMOUNT IN POUNDS DISPOSED, AND NAME OF DISPOSER.
- MEDICAL SOLID WASTE STORED IN ~~SECURED~~ TRASH ~~ENCLOSURE~~.
- HEALTH PERMIT EXPIRES 2-28-97.
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- OBTAIN EPA I.D. NUMBER, REFERS TO PHONE NUMBER AND APPLICATION IN HAZARDOUS WASTE REQUIREMENTS HANDOUT.

Signature of Business Representative | 9-25-96 Date Signed | ROA Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

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YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

Page 1 of 2

EST. NO. H 50965
DATE 8/11/99
TIME START 1:51 END 3:21
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT SHERI PAULSON
TITLE RDA
PHONE 457-3610

COMPLIANCE INSPECTION REPORT

BUSINESS NAME LENNON GOINS DDS
ADDRESS 8950 VILLA LA JOLLA DR #1110
CITY/ZIP LA JOLLA 92037

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

10-1-99

Office Use Only

ROUTINE INSPECTION

SEP 14 1999

- MEDICAL WASTE MGMT PLAN ONSITE. UPDATE PLAN ON A YEARLY BASIS.
- HEALTH PERMIT EXPIRES 2-28-2000.
- PHOTOPROCESSING WASTE (SILVER RECOVERY UNIT) DISPOSAL RECORDS ON FILE. MAINTAIN ONSITE FOR MIN 3 YEARS.
- VERIFIED EPA I.D. # CAL000126096.

Signature of Business Representative | 8-11-99 Date Signed | RDA Title

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

(619) 338-2222

DEH:HM-924 (Rev. 2/98) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 50965

DATE 8/11/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1110 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W____
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W____
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W____
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W____
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W____
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W____
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W____
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W____
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W____
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W____
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W____
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W____
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W____
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W____
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W____
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W____
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W____
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W____
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W____
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W____
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W____
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W____
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W____
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W____

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W____
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W____
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W____
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W____
- [ ] Very small quantity generator (e.g..< 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W____
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W____

LARGE QUANTITY WASTE GENERATORS:
(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W____
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W____

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W____
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W____
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W____
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W____
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W____

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W____
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W____
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W____
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W____
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W____

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W____
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W____
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W____

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W____
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W____
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W____
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W____
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W____
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W____

SL

ESTABLISHMENT REPRESENTATIVE

8-11-99

DATE SIGNED

ROA

TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

Page 1 of 2

EST. NO. H 50965
DATE 8/11/99
TIME START 1:51 END 3:21
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT SHERI PAULSON
TITLE RDA
PHONE 457-3610

COMPLIANCE INSPECTION REPORT

BUSINESS NAME LENNON GOINS DDS
ADDRESS 8950 VILLA LA JOLLA DR #1110
CITY/ZIP LA JOLLA 92037

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Office Use Only

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SEP 14 1999

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- VERIFIED EPA I.D. # CAL000126096.

Signature of Business Representative | 8-11-99 Date Signed | RDA Title

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

(619) 338-2222

DEH:HM-924 (Rev. 2/98) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 50965

DATE 8/11/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1110 LA JOLLA ZIP: 92037

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- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W____
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W____
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W____
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W____
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W____
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W____
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W____
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W____
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W____
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W____
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W____
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W____
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W____
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W____
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W____
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W____
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W____
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W____
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W____
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W____
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W____
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W____

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W____
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W____
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W____
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W____
- [ ] Very small quantity generator (e.g..< 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W____
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W____

LARGE QUANTITY WASTE GENERATORS:
(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W____
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W____

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W____
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W____
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W____
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W____
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W____

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W____
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W____
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W____
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W____
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W____

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W____
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W____
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W____

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W____
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W____
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W____
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W____
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W____
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W____

SL

ESTABLISHMENT REPRESENTATIVE

8-11-99

DATE SIGNED

ROA

TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 150965
DATE 10/8/03
TIME START 3:18 END
BUS. CODE K10
SPECIALIST WIRSCHEM
CONTACT Lennon Goins
TITLE owner
PHONE 858-457-3610
prem 1-14-04

BUSINESS NAME Lennon Goins DDS
ADDRESS 8950 Villa La Jolla
CITY/ZIP La Jolla 92037-1705

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

- Routine Inspection DEC 10 2003

An inspection was conducted with Dr Goins and associates. They explained the sharps waste and fixer waste disposal procedures. Dental procedures generate sharps waste and no hazardous waste. Amalgam is not used, composite fillings only. The following observations were made:

- Unified Program Facility Permit expires 2/29/04
- Biomedical Waste Management Plan on site dated 2/3/03 is current.
- Isolyzer container was observed labeled
- Medical Solid waste is disposed to a secured dumpster.
- Fixer Treatment system fixer container is transported to Commodity Resource & Environmental. Manifest was observed 6/03.

No violations were observed

Mary J. Reny 10-8-03 Office Administrator
Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 150965
DATE 10/8/03
TIME START 3:18 END
BUS. CODE K10
SPECIALIST WIRSCHEM
CONTACT Lennon Goins
TITLE owner
PHONE 858-457-3610
prem 1-14-04

BUSINESS NAME Lennon Goins DDS
ADDRESS 8950 Villa La Jolla
CITY/ZIP La Jolla 92037-1705

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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- Fixer Treatment system fixer container is transported to Commodity Resource & Environmental. Manifest was observed 6/03.

No violations were observed

Mary J. Reny 10-8-03 Office Administrator
Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

7-21-97 R Porter

EST. NO. H 50970
DATE 7/11/97
TIME START 1:15 END 3:10
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT CONNIE RENDON
TITLE DENTAL ASST
PHONE 455-9633

COMPLIANCE INSPECTION REPORT

BUSINESS NAME RONALD PETERSON DDS
ADDRESS 8950 VILLA LA JOLLA DR #1105
CITY/ZIP LA JOLLA 92037-1705

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Processed 8/21/97 S.L.

ROUTINE INSPECTION JUL 25 1997

1) OBSERVED EIGHT - ONE PINT SIZED SHARPS CONTAINERS MISSING GENERATOR LABELING. LABEL SHARPS CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

2) MEDICAL WASTE MGMT PLAN IS UNAVAILABLE. ANNUALLY UPDATE AND MAINTAIN AN AVAILABLE PLAN ON SITE.

3) THERE IS A 5 GALLON PLASTIC JUG OF PHOTOFIXER WASTE NOT LABELED. AFFIX A COMPLETED HAZARDOUS WASTE LABEL TO THIS CONTAINER. REFER TO SAMPLE LABEL PROVIDED.

REMARKS:

OBTAIN AN EPA I.D. NUMBER FOR HAZARDOUS WASTE, WASTE PHOTOFIXER, STORAGE AND DISPOSAL. REFER TO PAGE 4 IN GENERAL HAZARDOUS WASTE REQUIREMENTS HANDOUT FOR INFO, INSTRUCTIONS, AND PHONE NUMBER.

Connie Rendon — 7-11-97 — Dental Assistant

Signature of Business Representative — Date Signed — Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H 50970
DATE 7 / 11 / 97
PAGE 2 OF 3

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 LA JOLLA VILLAGE DR LA JOLLA ZIP CODE: 92037

- MAINTAIN ONSITE FOR 3 YEARS, DISPOSAL RECEIPTS/MANIFESTS FOR THE PHOTOFIXER WASTE.
- USE A STATE REGISTERED HAZARDOUS WASTE HAULER FOR WASTE PHOTOFIXER DISPOSAL.
- OWN MEDICAL WASTE TRACKING DOCUMENTS ON FILE.

Connie Rendon — Signature of Business Representative
7-11-97 — Date Signed
Dental Assistant — Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-9110 (3/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 50970

MEDICAL WASTE GENERATOR REQUIREMENTS

DATE 7/11/97

PAGE 1 OF 1

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1105 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 . . . . . V4001 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 . . . . . V4002 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 . . . . . V4003 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4004 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 . . . . . V4005 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 . . . . . V4006 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 . . . . . V4007 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 . . . . . V4008 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 . . . . . V4009 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 . . . . . V4010 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 . . . . . V4011 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 . . . . . V4012 W___
- [X] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4013 W 902
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 . . . . . V4014 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 . . . . . V4015 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 . . . . . V4016 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 . . . . . V4017 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 . . . . . V4018 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4019 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 . . . . . V4020 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 . . . . . V4021 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 . . . . . V4022 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . . V4023 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 . . . . . V4024 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 . . . . . V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 . . . . . V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 . . . . . V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 . . . . . V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 . . . . . V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 . . . . . V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 . . . . . V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 . . . . . V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 . . . . . V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 . . . . . V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 . . . . . V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 . . . . . V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 . . . . . V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 . . . . . V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 . . . . . V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 . . . . . V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g . . . . . V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g . . . . . V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e . . . . . V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 . . . . . V4048 W___

ONSITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 . . . . . V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 . . . . V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 . . . . . V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 . . . . . V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 . . . . V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 . . . . . V4054 W___
- [X] Generator did not properly label the container holding hazardous waste. 66262.34 . . . . . V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 . . . . . V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 . . . . . V4057 W___

Connie Rendon
ESTABLISHMENT REPRESENTATIVE

7-11-97
DATE SIGNED

Dental Assis.
TITLE

DEH:HM-9255 (1/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

7-21-97 R Porter

EST. NO. H 50970
DATE 7/11/97
TIME START 1:15 END 3:10
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT CONNIE RENDON
TITLE DENTAL ASST
PHONE 455-9633

COMPLIANCE INSPECTION REPORT

BUSINESS NAME RONALD PETERSON DDS
ADDRESS 8950 VILLA LA JOLLA DR #1105
CITY/ZIP LA JOLLA 92037-1705

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Processed 8/21/97 S.L.

ROUTINE INSPECTION JUL 25 1997

1) OBSERVED EIGHT - ONE PINT SIZED SHARPS CONTAINERS MISSING GENERATOR LABELING. LABEL SHARPS CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

2) MEDICAL WASTE MGMT PLAN IS UNAVAILABLE. ANNUALLY UPDATE AND MAINTAIN AN AVAILABLE PLAN ON SITE.

3) THERE IS A 5 GALLON PLASTIC JUG OF PHOTOFIXER WASTE NOT LABELED. AFFIX A COMPLETED HAZARDOUS WASTE LABEL TO THIS CONTAINER. REFER TO SAMPLE LABEL PROVIDED.

REMARKS:

OBTAIN AN EPA I.D. NUMBER FOR HAZARDOUS WASTE, WASTE PHOTOFIXER, STORAGE AND DISPOSAL. REFER TO PAGE 4 IN GENERAL HAZARDOUS WASTE REQUIREMENTS HANDOUT FOR INFO, INSTRUCTIONS, AND PHONE NUMBER.

Connie Rendon — 7-11-97 — Dental Assistant

Signature of Business Representative — Date Signed — Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H 50970
DATE 7 / 11 / 97
PAGE 2 OF 3

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 LA JOLLA VILLAGE DR LA JOLLA ZIP CODE: 92037

- MAINTAIN ONSITE FOR 3 YEARS, DISPOSAL RECEIPTS/MANIFESTS FOR THE PHOTOFIXER WASTE.
- USE A STATE REGISTERED HAZARDOUS WASTE HAULER FOR WASTE PHOTOFIXER DISPOSAL.
- OWN MEDICAL WASTE TRACKING DOCUMENTS ON FILE.

Connie Rendon — Signature of Business Representative
7-11-97 — Date Signed
Dental Assistant — Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-9110 (3/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 50970

MEDICAL WASTE GENERATOR REQUIREMENTS

DATE 7/11/97

PAGE 1 OF 1

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1105 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 . . . . . V4001 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 . . . . . V4002 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 . . . . . V4003 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4004 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 . . . . . V4005 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 . . . . . V4006 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 . . . . . V4007 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 . . . . . V4008 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 . . . . . V4009 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 . . . . . V4010 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 . . . . . V4011 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 . . . . . V4012 W___
- [X] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4013 W 902
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 . . . . . V4014 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 . . . . . V4015 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 . . . . . V4016 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 . . . . . V4017 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 . . . . . V4018 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4019 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 . . . . . V4020 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 . . . . . V4021 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 . . . . . V4022 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . . V4023 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 . . . . . V4024 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 . . . . . V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 . . . . . V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 . . . . . V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 . . . . . V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 . . . . . V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 . . . . . V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 . . . . . V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 . . . . . V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 . . . . . V4036 W___
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- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 . . . . . V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 . . . . . V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 . . . . . V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 . . . . . V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 . . . . . V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 . . . . . V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g . . . . . V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g . . . . . V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e . . . . . V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 . . . . . V4048 W___

ONSITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 . . . . . V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 . . . . V4050 W___
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PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 . . . . . V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 . . . . V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 . . . . . V4054 W___
- [X] Generator did not properly label the container holding hazardous waste. 66262.34 . . . . . V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 . . . . . V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 . . . . . V4057 W___

Connie Rendon
ESTABLISHMENT REPRESENTATIVE

7-11-97
DATE SIGNED

Dental Assis.
TITLE

DEH:HM-9255 (1/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

rec'd 8/7/00

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2

EST. NO. H 50970

DATE 6/13/00

TIME START 2:10 END 3:50

BUS. CODE K10

SPECIALIST E. PAREDES

CONTACT PAT MCCLINTOCK

TITLE OFFICE MANAGER

PHONE (858) 455-9614

FOLLOW-UP 8/30/00 fax FAX

BUSINESS NAME RONALD PETERSON DDS

ADDRESS 8950 VILLA LA JOLLA DR #105

CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

- MEDICAL AND X-RAY FIXER WASTE DISPOSAL RECORDS ON FILE.
- MEDICAL WASTE MGMT PLAN ONSITE.
- HEALTH PERMIT EXPIRES 2-28-01
- LABEL SHARPS CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

Signature of Business Representative — 6-13-00 Date Signed — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 50970

DATE 6/13/00

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #105 CA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 . . . . . V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 . . . . . V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 . . . . . V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 . . . . . V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 . . . . . V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 . . . . . V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 . . . . . V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 . . . . . V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 . . . . . V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 . . . . . V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 . . . . . V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 . . . . . V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 . . . . . V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 . . . . . V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 . . . . . V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 . . . . . V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 . . . . . V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 . . . . . V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 . . . . . V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . . V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 . . . . . V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:
(<200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 . . . . . V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 . . . . . V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 . . . . . V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 . . . . . V4029 W___
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- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 . . . . . V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 . . . . . V4033 W___

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(≥ 200 pounds of waste in a month)

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- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g . . . . . V4044 W___
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ESTABLISHMENT REPRESENTATIVE — DATE SIGNED 6-13-00 — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

rec'd 8/7/00

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2

EST. NO. H 50970

DATE 6/13/00

TIME START 2:10 END 3:50

BUS. CODE K10

SPECIALIST E. PAREDES

CONTACT PAT MCCLINTOCK

TITLE OFFICE MANAGER

PHONE (858) 455-9614

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Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 50970

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PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #105 CA JOLLA ZIP: 92037

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- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 . . . . . V4108 W___
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- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4113 W___
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ESTABLISHMENT REPRESENTATIVE — DATE SIGNED 6-13-00 — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DATE 2-28-01

OFFICE USE ONLY
H 5 0970

MEDICAL WASTE MANAGEMENT PLAN

Business Name: ~~Ronald E. Peterson DDS~~ Joyce A. Peterson DDS Type of Business/Practice: Dental

Site Address: 9350 Villa La Jolla Dr #105 Zip: 92037 Phone: (858) 455-9614

Contact Person: Patricia Skelton Title: Mgr.

24 Hour Emergency Phone: (858) 453-6088

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** **Needles/syringes/slides**	5	SHARPS CONTAINER			X	All Clean
Non-sharp Waste **Articles containing Fluid Blood (gauze, bandages, tubing, etc.)**	2	BIOHAZARD BAGS			X	All Clean
Solids (cultures, lab waste, etc.)						
Liquids (urine, etc.)						
Trace chemotherapy waste						
Contaminated animal carcasses						
Other						
MEDICAL SOLID WASTE **Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste**	N/A	Regular Plastic BAGS	N/A	N/A	N/A	ED CO TRASH HAULER

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [X] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [ ] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

Joyce A Peterson — SIGNATURE OF RESPONSIBLE PERSON

owner — TITLE

Joyce A Peterson — NAME OF RESPONSIBLE PERSON (please print or type)

2-28-01 — DATE

DISTRIBUTION: WHITE - RETURN TO HMD
YELLOW – BUSINESS RETAINS

DATE 2-28-01

OFFICE USE ONLY
H 5 0970

MEDICAL WASTE MANAGEMENT PLAN

Business Name: ~~Ronald E. Peterson DDS~~ Joyce A. Peterson DDS Type of Business/Practice: Dental

Site Address: 9350 Villa La Jolla Dr #105 Zip: 92037 Phone: (858) 455-9614

Contact Person: Patricia Skelton Title: Mgr.

24 Hour Emergency Phone: (858) 453-6088

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** **Needles/syringes/slides**	5	SHARPS CONTAINER			X	All Clean
Non-sharp Waste **Articles containing Fluid Blood (gauze, bandages, tubing, etc.)**	2	BIOHAZARD BAGS			X	All Clean
Solids (cultures, lab waste, etc.)						
Liquids (urine, etc.)						
Trace chemotherapy waste						
Contaminated animal carcasses						
Other						
MEDICAL SOLID WASTE **Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste**	N/A	Regular Plastic BAGS	N/A	N/A	N/A	ED CO TRASH HAULER

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [X] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [ ] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

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owner — TITLE

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DISTRIBUTION: WHITE - RETURN TO HMD
YELLOW – BUSINESS RETAINS

COUNTY OF SAN DIEGO

8-15-97 R Porter

Page 1 of 3

EST. NO. H 52766

DATE 8/14/97

TIME START 1:30 END 2:56

BUS. CODE K10

SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME LA JOLLA VILLAGE DENTAL OFFICE

ADDRESS 8950 VILLA LA JOLLA DR 2103

CITY/ZIP LA JOLLA 92037

CONTACT JAMES SANFORD

TITLE OWNER

PHONE 558-3490

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Processed 9/3/97 TNT

file

Office Use Only

ROUTINE INSPECTION

VIOLATION:

1) UPDATED MEDICAL WASTE MGMT PLAN IS UNAVAILABLE. MAINTAIN AN UPDATED COPY OF YOUR MEDICAL WASTE MGMT PLAN ON SITE.

REMARKS:

- IF YOU CHOOSE NOT TO REAPPLY FOR YOUR MEDICAL WASTE LIMITED QUANTITY HAULER EXEMPTION, THEN THE MEDICAL WASTE MUST BE TRANSPORTED BY A STATE REGISTERED MEDICAL WASTE TRANSPORTER OR TREATED ON SITE BY A STATE APPROVED TREATMENT METHOD (ISOCYSER OR AUTOCLAVE).

- MANAGE THE WASTE PHOTOFIXER FROM DENTAL X RAY PROCESSING AS HAZARDOUS WASTE. STORE WASTE IN A LEAKPROOF, RIGID, LABELED CONTAINER, AND HAVE STATE REGISTERED HAZARDOUS WASTE HAULER DISPOSE OF WASTE. MAINTAIN DISPOSAL RECORDS ONSITE FOR 3 YEARS.

Signature of Business Representative

8/14/97
Date Signed

Owner
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 52266

DATE 8, 14, 97

PAGE 2 OF 3

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 LA JOLLA VILLAGE DR 2403 ZIP CODE: 92037
LA JOLLA

—OBTAIN AN EPA I.D. NUMBER FOR HAZARDOUS WASTE STORAGE AND DISPOSAL. REFER TO PAGE N617 IN HAZARDOUS WASTE REQUIREMENTS HANDBOOK FOR PHONE NUMBER, INSTRUCTIONS AND INFO.

Signature of Business Representative

8/14/97
Date Signed

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

EST. NUMBER H 52266

DATE 8/14/97

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 2103 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g. <20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED 8/14/97 — TITLE Owner

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

rec'd 8/1/00

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2

EST. NO. H 52266

DATE 6/13/00

TIME START 2:21 END 2:03

BUS. CODE K10

SPECIALIST E. PARKES

CONTACT GINA HARMON

TITLE OFFICE MGR

PHONE (858) 558-3490

~~FOWLED~~ 8/31/00 PF

BUSINESS NAME LA JOLLA DENTAL OFFICE

ADDRESS 8950 VILLA LA JOLLA DR #2103

CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

- MEDICAL WASTE MGMT PLAN ONSITE. UPDATE PLAN YEARLY.
- MAINTAIN DISPOSAL ~~RECEIPT~~ RECORDS FOR THE SILVER RECOVERY UNIT ONSITE
- HEALTH PERMIT EXPIRES 6-30-00.
- SITE USES ISOLYSERS FOR MEDICAL WASTE TREATMENT AND DISPOSAL.

R Harmon Office Manager 6/13/00 Office Manager

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 52266

DATE 6/13/00

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR # 2103 LA JOLLA ZIP: 92037

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SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

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- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W____
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- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W____
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County: CCR 65623 ..... V4051 W____

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- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W____
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W____

K. Herrmann — ESTABLISHMENT REPRESENTATIVE

6/12/00 — DATE SIGNED

Office Manager — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO
ENVIRONMENTAL HEALTH SERVICES

FOR OFFICE USE ONLY:

P. O. BOX 85261, SAN DIEGO, CA 92186-5261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 5 2 8 2 3					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

PLEASE COMPLETE THE FOLLOWING SECTION:

ESTABLISHMENT OWNER NAME: UCSD WOMEN'S HEALTH INITIATIVE (74)
(AREA): 619 (104) OWNER PHONE: 6225770

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950 (116)
DIRECTION: (125)
STREET NAME: VILLA LA JOLLA DRIVE (127)
BLDG/SUITE: 2232 (147)

CITY: LA JOLLA (151)
STATE: CA (166)
ZIP CODE: 92037 (168) .
(AREA): 619 (177) BUSINESS PHONE: 6225770

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER: 8950 (217)
DIRECTION: (228)
STREET NAME: VILL LA JOLLA DRIVE (230)
BLDG/SUITE: 2232 (250)

CITY: LA JOLLA (254)
STATE: CA (269)
ZIP CODE: 92093 (271) - 0978

ESTABLISHMENT NAME: (34)

REASON FOR APPLICATION: 1 (5)
1 - NEW
2 - RE-OPEN
3 - OWNER CHANGE

NUMBER OF EMPLOYEES: 2

NAME OF PREVIOUS OWNER: N/A (6)

DATE BUS ASSUMED: N/A. (346)

CONTACT PERSON: HELEN COOK-GAIT (9)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE: Helen Cook Gait DATE: 2/27/95

H 52823

BIOMEDICAL WASTE SUMMARY

File H 52823
8950 Villa La Jolla Dr #2232
La Jolla CA 92037

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate biomedical waste that requires a permit from the San Diego County Department of Health Services.

☐ I have determined that this business or service does not generate biomedical waste requiring permits from the San Diego County Department of Health Services.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Helen Coad Gait Title Medical Lab Tech.

Date 1/17/95 Phone 619-622-5774

Type of Business UCSD Womens Health Initiative Research Project; La Jolla

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Health Services in the pre-addressed return envelope or mail using the following address.

ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 85261
SAN DIEGO, CA 92186-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO
ENVIRONMENTAL HEALTH SERVICES

--FOR OFFICE USE ONLY--

P. O. BOX 85261, SAN DIEGO, CA 92186-5261 PHONE: 619-338-2222

H

ESTAB NUMBER (H) 2 | CENSUS TR/INC CODE 21 | BUS CODE 28 | UNITS 31 | ANNUAL FEE 35 | EXPIR DATE (MO-DAY) 41

SIC-1 45 | SIC-2 49 | FIRE 53 | WATER 55 | SEWER 57 | ZONING 59 | MAP ON FILE 61 | STATUS 62 | ASSESSOR'S PARCEL NO. 64

--PLEASE COMPLETE THE FOLLOWING SECTION--

ESTABLISHMENT OWNER NAME 74 | (AREA) 104 | OWNER PHONE

ESTABLISHMENT ADDRESS:
STREET NUMBER 114 | DIRECTION 125 | STREET NAME 127 | BLDG/SUITE 147

CITY 151 | STATE 166 | ZIP CODE 168 | (AREA) 177 | BUSINESS PHONE

SECOND NAME OR NAME OF MANAGEMENT COMPANY: 187

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER 217 | DIRECTION 228 | STREET NAME 230 | BLDG/SUITE 250

CITY 254 | STATE 269 | ZIP CODE 271

ESTABLISHMENT NAME: 284

REASON FOR APPLICATION: 315
1 - NEW
2 - RE-OPEN
3 - OWNER CHANGE

NUMBER OF EMPLOYEES:

NAME OF PREVIOUS OWNER 316 | DATE BUS ASSUMED 346

CONTACT PERSON 352

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE _____ DATE _____

Please complete the following questionnaire:

SECTION A - BIOMEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

   Yes ☒ No ☐

   Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C.	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

   Yes ☒ No ☐

   If yes, which category(ies) of by-products or wastes? B & C

5. If you answered yes to any of the above questions (1, 2, 3, or 4), your business or service does generate biomedical waste and a permit from the San Diego County Department of Health Services is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or biomedical waste handling?

   Yes ☐ No ☒

   If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

   _____

2. Are you responsible for the management of hazardous or biomedical waste generated at this facility?

   Yes ☒ No ☐

   If no, please provide information listing the party responsible for biomedical waste management at your facility:

   Name _____

   Address _____

   (City) (Zip)

   Phone # _____

Please complete the attached Biomedical Waste Summary.

NOTE: **If you do not generate biomedical waste, you are still required to return this form.**

A representative of the San Diego County Department of Health Services may contact you to verify the information provided on this questionnaire.

City of San Diego
Building Inspection Department

No SA/M

H52823

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone	
Women's Health Initiative/UCSD	M. Edwards	622-5772	
Mailing Address	**City**	**State**	**Zip**
9500 Gilman Dr. MC-0978	La Jolla	CA	92093-0978
Project Address	**City**	**State**	**Zip**
8950 Villa La Jolla Drive, #2232	La Jolla	CA	92037

Plan File # A104696-95

Permit #

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor - Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items (circled)

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 1226 Imperial Avenue, 3rd floor, San Diego, CA 92138, Telephone (619) 338-2222 prior to the issuance of a building permit. (FEE MAY BE REQUIRED)

	YES	NO	
1.	X	☐	Is your business type listed on the reverse side of this form?
2.	X	☐	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	X	Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	X	Will your business use an existing, or install an underground storage tank?
5.	☐	X	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	X	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

☐ RMPP Exempt
Date / Initials

☐ RMPP Required
Date / Initials

☐ RMPP Completed
Date / Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

	YES	NO	
1.	☐	X	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190.
3.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity:

Medical Clinic involved in obtaining blood sample that are repackaged for evaluation offsite.

Name of Owner or Authorized Agent:

Robert D. Langer, M.D., M.P.H.

Signature of Owner or Authorized Agent: I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

Date: 6/12/95

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION:

BY: Date:

EXEMPT FROM PERMIT REQUIREMENTS COUNTY HMMD	EXEMPT FROM PERMIT REQUIREMENTS APCD	APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY COUNTY HMMD	APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY APCD	APPROVED FOR OCCUPANCY COUNTY HMMD	APPROVED FOR OCCUPANCY APCD
REVIEWED D.H. Rawat SIGNATURE 7/6/95 DATE Existing permit					

IN-3183 (3-94)

COUNTY OF SAN DIEGO

EST. NUMBER H 52823

DATE 1/9/95
BUS CODE K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME UCSD Women's Health Initiative
ADDRESS 8950 Villa La Jolla #2232
CITY/ZIP La Jolla, CA 92037

CONTACT Helen Cook-Gait
TITLE Recruitment/Adherence Coor
PHONE 622-5774

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted.

Office Use Only

Violations:

1) A medical waste management plan has not been completed, submitted to this department, and maintained (copy) on site.
• Within 30 days (by 2/9/95), submit a completed management plan (see handout provided). Keep a copy on site and update plan annually.

2) Generator has not applied for a limited quantity hauler exemption to transport small quantities of medical waste.
• Within 30 days (by 2/9/95), submit a completed request for exemption. (see handout provided)
• This exemption is only valid for facilities which have a valid health permit and generate less than 20 pounds of

1	R760	W
2	R758	W
3	R764	W
4	R765	W
5	R766	W
	V4000	W
	V4001	W
	V4002	W
(1)	V4003	W
	V4004	W
	V4005	W
	V4006	W
	V4008	W
	V4009	W
	V4010	W
	V4011	W
	V4012	W
(2)	V4013	W
	V4014	W
	V4015	W

[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
[X] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
[ ] Medical SOLID waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
[X] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required - (SDCC 68.1201 (H), 1206, HSC 25042; 52)
[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Helen Cook Gait
Signature of Business Representative

Medical Lab. Tech
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 52823

DATE 1/9/95
BUS CODE
SPECIALIST

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME UCSD Women's Health Initiative
ADDRESS
CITY/ZIP

CONTACT
TITLE
PHONE

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

Office Use Only

medical waste per week. No more than 20 pounds of medical waste shall be transported at any one time.

R735W • Maintain a tracking document for transfers of medical waste. Keep documentation for three years.

• These same issues may apply to your other facility.

• Submit a permit application for this site within 30 days.

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical SOLID waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Helen Cook Gay
Signature of Business Representative

Medical Lab Tech
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

PLEASE PRINT

OFFICE USE ONLY FILE H# 52823

File

REQUEST FOR LIMITED QUANTITY HAULER EXEMPTION OF MEDICAL WASTE

Establishment Name: UCSD Womens' Health Initiative

Address: 8950 Villa La Jolla Drive #2232 La Jolla 92093-0978
(Street) (City) (Zip)

Phone: 622-5774 Owner/Agent: Clinical Investigator Robert Langer, M.D

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps, gauze, pipettes, cotton swabs, spatulas, tubes, scapers, sponges
2. Quantity of Medical Waste generated weekly (pounds/week): 1-2 pounds weekly
3. Quantity of Medical Waste transported at any one time: 18-20 pounds bi-monthly
4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Drive #2232 City: La Jolla Zip: 92093-0978
5. Location where Medical Waste is transported to:
   Street: UCSD, Basic Science Building City: La Jolla Zip: 92093
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES ⋈ NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES ⋈ NO [ ]
8. Biomedical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES ⋈ NO [ ]

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauler exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code, Division 20, Chapter 6.1.

PRINTED NAME Helen Cook-Gait DATE 1/17/95

SIGNATURE Helen Cook-Gait TITLE Medical Lab Tech

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for non-compliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222.**

Matt Graves
Hazardous Materials Specialist

Date: 2/22/95

Department of Health Services; Environmental Health Services, Hazardous Materials Management Division, PO Box 85261 San Diego, CA 92186-5261

(SAM-closed

(1)

H52893

City of San Diego
Building Inspection Department

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone	
WOMEN'S HEALTH INITIATIVE - U.C.S.D.	MICHELE EDWARDS	622-5772	
Mailing Address	**City**	**State**	**Zip**	**Plan File #**
9500 GILMAN DRIVE, MC0978	LA JOLLA	CA	92093-0978	
Project Address	**City**	**State**	**Zip**	**Permit #**
8950 VILLA LA JOLLA DR, STE. 2232	LA JOLLA	CA	92037	

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor - Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 prior to the issuance of a building permit. (FEE MAY BE REQUIRED)

	YES	NO	
1.	☒	☐	Is your business type listed on the reverse side of this form?
2.	☒	☐	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☒	Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☒	Will your business use an existing, or install an underground storage tank?
5.	☐	☒	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY
☐ RMPP Exempt
Date / Initials
☐ RMPP Required
Date / Initials
☐ RMPP Completed
Date / Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

	YES	NO	
1.	☐	☒	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190.
3.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the intended Business Activity:

Clinical Trials Research with human subjects, requiring blood samples

Name of Owner or Authorized Agent:
Michele Edwards

Signature of Owner or Authorized Agent: I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.
Michele Edwards Date: 11-25-97

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

BY: _____ Date: _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	APCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD
REVIEWED SIGNATURE 11-26-97 DATE	REVIEWED INITIALS 11-26-97				

PLEASE PRINT

OFFICE USE ONLY FILE H# 52823
PAYMENT RECEIVED 2/25 WJ
CK 3155382 $25.00 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD Women's Health Initiative

Address: 8950 Villa La Jolla Drive #2232 La Jolla CA 92037-0978
(Street) (City) (Zip)

Phone: 622-5770 Owner/Agent: Robert Langer MD Principal Investigator

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps, pipettes, tubes, gauze
2. Quantity of Medical Waste generated weekly (pounds/week): 1-2 pounds weekly
3. Quantity of Medical Waste transported at any one time: 18-20 pounds bi-monthly
4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr #2232 City: La Jolla Zip: 92093-0978
5. Location where Medical Waste is transported to:
   Street: UCSD Basic Science Building City: La Jolla Zip: 92093
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES [ ] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   Lilia Garcia, Javier Garcia, _____, _____
   Waletha Griffen, Gabriela Evia, _____, _____

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME S. Kathryn Boe DATE 12-5-97

SIGNATURE S Kathryn Boe TITLE Deputy Clinical Manager

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for non-compliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at (619) 338-2222.

Edgar Parades Date: 5/12/98
Hazardous Materials Specialist

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261 San Diego, CA 92186-5261

DEH:HM-9157 (Rev. 7/96) (MCR) DISTRIBUTION: WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS County of San Diego

File H52823
EHarder

UNIVERSITY OF CALIFORNIA, SAN DIEGO
WOMEN'S HEALTH INITIATIVE VANGUARD CLINICAL CENTER
DEPARTMENT OF FAMILY & PREVENTIVE MEDICINE

WOMEN'S HEALTH INITIATIVE

May 11, 1998

Mr. Ed Paredes
Hazardous Materials Specialist
Department of Health Services
Environmental Health Services
Hazardous Materials Mgmt. Division
9325 Hazard Way
San Diego, CA 92186-5261

Dear Mr. Paredes:

Please accept my apology for not being in the office Friday, May 8th when you came to inspect our medical waste routine. Friday is not a full clinic day and we have a "skeleton crew". Needless to say it must have been very frustrating to not have your questions answered. I would like to assure you that the Women's Health Initiative and UCSD take the task of medical waste removal very seriously.

I would like to cover the violations you noted.

1) You were concerned that the Sharp containers do not have generator labels. In the past we have always taped a business card on the container prior to shipment. We have now made labels (see Attachment 1) and put them on all containers. The labels are in a handy place in the laboratory for future containers.

2) You mentioned that the Medical Waste Management Plan is unavailable. I had sent the Plan to the County (see Attachment 2) and our Clinic Practitioner keeps a copy in her files and I keep a copy in the Administrative files. We have now placed a copy in the laboratory by the Health Permit for easy reference.

3) The last remark is concerning our tracking documents. UCSD has a fenced area by the Basic Science Building on campus where non-chemical medical waste can be dropped off. The Medical Waste company BFI picks up from there routinely. We have a very small amount of containers and rarely need to transport. Paul Ferguson, C.I.H., SOM Safety Officer will now sign the tracking document when we transport.

9500 Gilman Drive La Jolla, California 92093-0978 (619) 622-5770 FAX (619) 622-5777

H52823

Mr. Ferguson will be reviewing hazardous waste handling procedures to our medical staff in the next month. We will continue to have yearly reviews as specified in the UCSD memorandum dated 3/25/97 from Mr. Ferguson.

The Women's Health Initiative takes pride in our safety measures and would appreciate your consideration in granting us the Hauling Exemption Certificate.

Sincerely,

Susan E. Hansen

Susan E. Hansen
Administrative Supervisor

COUNTY OF SAN DIEGO

5-11-98 R.P.

EST. NO. H 52823
DATE 5/8/98
TIME START 2:57 END 4:08
BUS. CODE K10
SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME UCSD WOMAN'S HEALTH INITIATIVE
ADDRESS 8950 VILLA LA JOLLA DR 2232
CITY/ZIP LA JOLLA 92037

CONTACT LILIA GARCIA
TITLE MEDICAL ASST
PHONE 622-5770

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

PROC: 5/27/98
TNT File

ROUTINE INSPECTION MAY 1 1 1998

VIOLATIONS:

1) OBSERVED THREE 5 GALLON SHARPS CONTAINERS AND TWO 2 QUART SIZED SHARPS CONTAINERS MISSING GENERATOR LABELING. LABEL SHARPS CONTAINER IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

2) MEDICAL WASTE MGMT PLAN IS UNAVAILABLE. ANNUALLY UPDATE AND MAINTAIN A COPY OF THIS PLAN ONSITE.

3) MEDICAL WASTE TRACKING DOCUMENTS FOR MEDICAL WASTE TRANSPORTED TO THE UCSD BASIC SCIENCE BUILDING (UCSD CAMPUS) ARE NOT AVAILABLE. MAINTAIN COPIES OF THESE MEDICAL WASTE TRACKING DOCUMENTS ONSITE FOR 3 YEARS.

REMARKS:

- HEALTH PERMIT EXPIRES 6-30-98.

Signature of Business Representative — 5-8-98 Date Signed — M.A. Title

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H 52823

DATE 5 / 8 / 98

PAGE 2 OF 3

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 2232 ZIP CODE: 92037
LA JOLLA

- YOUR REQUEST FOR A LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE DATED 12-5-97, WAS DENIED BECAUSE:

* MEDICAL WASTE MGMT PLAN NOT ONSITE & NOT AVAILABLE FOR REVIEW.

* EMPLOYEE TRAINING DOCUMENTATION NOT AVAILABLE FOR REVIEW.

* MEDICAL WASTE TRACKING DOCUMENTS UNAVAILABLE

- THIS FACILITY IS NOT AUTHORIZED TO TRANSPORT MEDICAL WASTE TO THE UCSD CAMPUS (OFFSITE) UNTIL THE MEDICAL WASTE LIMITED QUANTITY HAULING EXEMPTION IS GRANTED BY THIS DIVISION.

Signature of Business Representative

5-8-98
Date Signed

Medical Assistant
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

EST. NUMBER H 52823

DATE 5/8/98

PAGE 3 OF 3

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 2232 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [X] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W 102
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 ..... V4025 W
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [X] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Alma Lilia Garcia — 5/8/98

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

E Parker P0286308

DATE 06/17/1999

E. Parker
File 4
8/5/99

OFFICE USE ONLY
H 52823

H-52823

MEDICAL WASTE MANAGEMENT PLAN

Business Name: UCSD Women's Health Initiative Type of Business/ Practice: Research Project

Site Address: 8950 Villa La Jolla Dr. #2232 Zip: 92037 Phone# (858) 622-5774 622-5770

Contact Person: Gabriela Evia Title: Medical Lab Tech

24 Hour Emergency Phone #(619) 450-9151

REG 07-20-99 08:17 JC 165015
CHK

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** **Needles/syringes/slides**	15	SHARPS CONTAINER	AUTOCLAVING		XX	BFI
Non-sharp Waste **Articles containing Fluid Blood (gauze, bandages, tubing, etc.)**	N/A					
Solids (cultures, lab waste, etc.)	1 ~~N/A~~ (pathological waste)	PLASTIC FLASK	SEWER	X		N/A
Liquids (cultures, urine, etc.)	N/A					
Trace chemotherapy waste	N/A					
Contaminated animal carcasses	N/A					
Other	N/A					
MEDICAL SOLID WASTE **Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste**	N/A	REGULAR TRASH BAGS	N/A	N/A	N/A	EDCO

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [X] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [X] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

SIGNATURE OF RESPONSIBLE PERSON — TITLE: Medical Lab Tech

NAME OF RESPONSIBLE PERSON (please print or type): Gabriela Evia — DATE: 06/17/1999

DISTRIBUTION: WHITE - RETURN TO HMMD
YELLOW - BUSINESS RETAINS

PLEASE PRINT

OFFICE USE ONLY FILE H# 52823

PAYMENT RECEIVED 4/7/99 (Date) MSW (Initials)
$25.00 C#4011765

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD WOMEN'S HEALTH INITIATIVE

Address: 8950 VILLA LA JOLLA DR. #2232 (Street) LA JOLLA (City) CA. 92037 (Zip)

Phone: 622-5770 Owner/Agent: ROBERT LANGER, M.D. PRINCIPAL INVESTIGATOR

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   SHARPS, PIPETTES, TUBES, GAUZE

2. Quantity of Medical Waste generated weekly (pounds/week): 1-2 LBS. WEEKLY.

3. Quantity of Medical Waste transported at any one time: 18-20 LBS. BI-MONTHLY

4. Location where Medical Waste is generated:
   Street: 8950 VILLA LA JOLLA DR #2232 City: LA JOLLA, CA Zip: 92037

5. Location where Medical Waste is transported to:
   Street: UCSD BASIC SCIENCE BUILDING City: LA JOLLA, CA. Zip: 92093

6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]

7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
   JAVIER GARCIA, WALETHA GRIFFIN, LILIA ROBLEDO, LUIS VELASCO

REG 04-08-99 12:11 IC 153720
CHK $25.00

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME KATHRYN BOE. DATE 03/17/99.

SIGNATURE Kathryn Boe TITLE CLINIC MANAGER

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at (619) 338-2222.

Edgar Parker
Hazardous Materials Specialist

Date: 5/21/99

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT.

FOY 1998

OFFICE USE ONLY FILE H# 52823

PAYMENT RECEIVED 4/7/99 Date — MSW Initials

$25.00 C#4011765

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD WOMEN'S HEALTH INITIATIVE

Address: 8950 VILLA LA JOLLA DR #2232 (Street) LA JOLLA (City) CA. 92037 (Zip)

Phone: 622-5770 Owner/Agent: ROBERT LANGER, M.D. PRINCIPAL INVESTIGATOR

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   SHARPS, PIPETTES, TUBES, GAUZE
2. Quantity of Medical Waste generated weekly (pounds/week): 1-2 LBS. WEEKLY.
3. Quantity of Medical Waste transported at any one time: 18-20 LBS. BI-MONTHLY
4. Location where Medical Waste is generated:
   Street: 8950 VILLA LA JOLLA DR #2232 City: LA JOLLA, CA Zip: 92037
5. Location where Medical Waste is transported to:
   Street: UCSD BASIC SCIENCE BUILDING City: LA JOLLA, CA. Zip: 92093
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   JAVIER GARCIA, WALETHA GRIFFIN, REC 04-08-99 12:11 JG, 133700
   LILIA ROBLEDO, LUIS VELASCO, CHK, 25.00

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME KATHRYN BOE DATE 03/17/99

SIGNATURE Kathryn Boe TITLE CLINIC MANAGER

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

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E Garden Date: 5/21/99

Hazardous Materials Specialist

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

1999

PLEASE PRINT.

OFFICE USE ONLY FILE H# 52823

PAYMENT RECEIVED 7/20/99 HSW
$25.00 C#4011765 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD WOMEN'S HEALTH INITIATIVE

Address: 8950 VILLA LA JOLLA DR #2232 LA JOLLA CA. 92037
(Street) (City) (Zip)

Phone: 622-5770 Owner/Agent: ROBERT LANGER M.D. PRINCIPAL INVESTIGATOR

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
SHARPS, PIPETTES, TUBES, GAUZE

REG 07-20-99 08:17 IC 1:5815
CHK $150.00

2. Quantity of Medical Waste generated weekly (pounds/week): 1-2 LBS. WEEKLY.
3. Quantity of Medical Waste transported at any one time: 18-20 LBS. BI-MONTHLY
4. Location where Medical Waste is generated:
Street: 8950 Villa La Jolla Dr. #2232 City: La Jolla, CA Zip: 92037
5. Location where Medical Waste is transported to:
Street: UCSD Basic Science Buildings City: La Jolla, CA. Zip: 92093
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office:
YES [X] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office:
YES [X] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
JAVIER GARCIA, WALETHA GRIFFIN,
LILIA ROBLEDO, LUIS VELASCO,

REG 04-08-99 12:11 JC 13371
CHK $25.00

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME KATHRYN BOE. DATE 03/17/99

SIGNATURE Kathryn Boe TITLE CLINIC MANAGER

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

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Edgar Pardee Date: 5/21/99
Hazardous Materials Specialist

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

DATE 06/08/00

E. PAREDES
OFFICE USE ONLY
H 52823

MEDICAL WASTE MANAGEMENT PLAN

Business Name: UCSD WOMEN'S HEALTH INITIATIVE Type of Business/Practice: 7/18/00

Site Address: 8950 VILLA LA JOLLA DR. #2232 LA JOLLA, CA. Zip: 92037 Phone: (858) 622-5770

Contact Person: LILIA ROBLEDO Title: MEDICAL ASSISTANT

24 Hour Emergency Phone: ( )

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** Needles/syringes/slides	1-2	SHARPS CONTAINER	AUTOCLAVING		X	BFI
Non-sharp Waste Articles containing Fluid Blood (gauze, bandages, tubing, etc.)	10 ~~N/A~~	SHARPS CONTAINER	AUTOCLAVING		X	BFI
Solids (cultures, lab waste, etc.)	N/A					
Liquids (urine, etc.)	N/A					
Trace chemotherapy waste	N/A					
Contaminated animal carcasses	N/A					
Other	N/A					
MEDICAL SOLID WASTE Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste	N/A	TRASH BAGS	N/A	N/A	N/A	EDCO

* If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [X] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [X] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

Lilia Robledo — SIGNATURE OF RESPONSIBLE PERSON

MEDICAL ASSISTANT — TITLE

LILIA ROBLEDO — NAME OF RESPONSIBLE PERSON (please print or type)

06/08/00 — DATE

DISTRIBUTION: WHITE - RETURN TO HMD
YELLOW – BUSINESS RETAINS

PLEASE PRINT

OFFICE USE ONLY FILE H# 152823
PAYMENT RECEIVED 7/12/00 MSW
#25.00 C# 40373240 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD WOMEN'S HEALTH INITIATIVE

Address: 8950 VILLA LA JOLLA DR. #2232 LA JOLLA, CA. 92037
(Street) (City) (Zip)

Phone: (858) 622-5270 Owner/Agent: ROBERT LANGER, MD. PRINCIPAL INVESTIGATOR

REG 07-12-00 13:42 PAGE 004706
CHK $125.00

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   SHARPS, PIPETTES, TUBES.

2. Quantity of Medical Waste generated weekly (pounds/week): 1-2 LBS. WEEKLY

3. Quantity of Medical Waste transported at any one time: 18-20 LBS. BI-MONTHLY

4. Location where Medical Waste is generated:
   Street: 8950 VILLA LA JOLLA DR. #2232 City: LA JOLLA, CA Zip: 92037

5. Location where Medical Waste is transported to:
   Street: UCSD BASIC SCIENCE BLDG. City: LA JOLLA, CA Zip: 92093

6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]

7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
   LILIA GARCIA, JAVIER GARCIA, _____, _____,
   WALETHA GRIFFIN, LUIS VELASCO, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME KATHRYN BOE, RN PhD DATE 06/08/00

SIGNATURE Kathryn Boe TITLE CLINIC MANAGER.

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at (619) 338-2222.

Edgar Paredes Date: 7/18/00
Hazardous Materials Specialist

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 52823
PAYMENT RECEIVED 6/20/2001 (Date) MSW (Initials)
#40578101 $30.00

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD WOMEN'S HEALTH INITIATIVE

Address: 8950 VILLA LA JOLLA DR. #2232 LA JOLLA, CA. 92037
(Street) (City) (Zip)

Phone: (858) 622-5770 Owner/Agent: ROBERT LANGER, MD PRINCIPAL INVESTIGATOR

REC 06-20-01 12:15 EFREN 244619
CHK $30.00

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   SHARPS, PIPETTES, TUBES.

2. Quantity of Medical Waste generated weekly (pounds/week): 1-2 LBS. WEEKLY

3. Quantity of Medical Waste transported at any one time: 18-20 LBS. BI-MONTHLY

4. Location where Medical Waste is generated:
   Street: 8950 VILLA LA JOLLA DR #2232 City: LA JOLLA, CA Zip: R 92037

5. Location where Medical Waste is transported to:
   Street: UCSD BASIC SCIENCE BLDG. City: LA JOLLA, CA. Zip: 92093

6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]

7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
   LILIA GARCIA, JAVIER GARCIA, LUIS VELASCO, _____,
   WALETHA GRIFFIN, WALDO FERRER, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME KATHRYN BOE, RN PhD DATE 06/04/01

SIGNATURE Kathryn Boe TITLE CLINIC MANAGER.

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at (619) 338-2222.

S. Anderson
Hazardous Materials Specialist

Date: 11/JUL/2001

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

S. Anderson

OFFICE USE ONLY
H 52823

DATE 02/20/2001

MEDICAL WASTE MANAGEMENT PLAN

Business Name: UCSD WOMEN'S HEALTH INITIATIVE Type of Business/Practice: RESEARCH PROJECT

Site Address: 8950 VILLA LA JOLLA DR. STE. 2232 Zip: 92037 Phone: (858) 622-5770

Contact Person: GABRIELA EUIA Title: MEDICAL LAB TECH

24 Hour Emergency Phone: (619) 450-9151

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** Needles/syringes/slides	15	SHARPS CONTAINER	AUTOCLAVING		XX	BFI
Non-sharp Waste Articles containing Fluid Blood (gauze, bandages, tubing, etc.)	N/A					
Solids (cultures, lab waste, etc.)	1	PLASTIC FLASK	SEWER	X		N/A
Liquids (urine, etc.)	N/A					
Trace chemotherapy waste	N/A					
Contaminated animal carcasses	N/A					
Other	N/A					
MEDICAL SOLID WASTE Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste	N/A	REGULAR TRASH BAGS	N/A	N/A	N/A	EDCO

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [X] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [X] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

SIGNATURE OF RESPONSIBLE PERSON

MEDICAL LAB TECH
TITLE

GABRIELA EUIA
NAME OF RESPONSIBLE PERSON (please print or type)

02/20/2001
DATE

DISTRIBUTION: WHITE - RETURN TO HMD
YELLOW – BUSINESS RETAINS

PLEASE PRINT

OFFICE USE ONLY FILE H# 52823

PAYMENT RECEIVED 6/20/2001 (Date) MSW (Initials)
#40578101 $20.00

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD WOMEN'S HEALTH INITIATIVE

Address: 8950 VILLA LA JOLLA DR. #2232 LA JOLLA, CA. 92037
(Street) (City) (Zip)

Phone: (858) 622-5770 Owner/Agent: ROBERT LANGER, MD PRINCIPAL INVESTIGATOR

REC 06-20-01 12:17 CHK ENTER 244819 $20.00

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   SHARPS, PIPETTES, TUBES.

2. Quantity of Medical Waste generated weekly (pounds/week): 1-2 LBS. WEEKLY

3. Quantity of Medical Waste transported at any one time: 18-20 LBS. BI-MONTHLY

4. Location where Medical Waste is generated:
   Street: 8950 VILLA LA JOLLA DR #2232 City: LA JOLLA, CA Zip: R 92037

5. Location where Medical Waste is transported to:
   Street: UCSD BASIC SCIENCE BLDG. City: LA JOLLA, CA. Zip: 92093

6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]

7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
   LINA GARCIA, JAVIER GARCIA, LUIS VELASCO, _____,
   WALETHA GRIFFIN, WALDO FERRER, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME KATHRYN BOE, RN PhD DATE 06/04/01.

SIGNATURE Kathryn Boe TITLE CLINIC MANAGER.

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222**.

S. Anderson
Hazardous Materials Specialist

Date: 11/JUL/2001

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 52823
PAYMENT RECEIVED 4/29/02 MSW
4075681 2 $25.00 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD WOMEN'S HEALTH INITIATIVE

Address: 8950 VILLA LA JOLLA DR. #2232 LA JOLLA, CA. 92037
(Street) (City) (Zip)

Phone: (858) 622-5770 Owner/Agent: ROBERT LANGER, MD. PRINCIPAL INVESTIGATOR.

REG 04-30-02 10:22 EFREN SW 33214 $25.00

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.): SHARPS, PIPETTES, TUBES.

2. Quantity of Medical Waste generated weekly (pounds/week): 1-2 LBS. WEEKLY

3. Quantity of Medical Waste transported at any one time: 18-20 LBS. BI-MONTHLY

4. Location where Medical Waste is generated:
   Street: 8950 VILLA LA JOLLA DR. #2232 City: LA JOLLA, CA. Zip: 92037

5. Location where Medical Waste is transported to:
   Street: UCSD BASIC SCIENCE BLDG 9500 GILMAN DR City: LA JOLLA, CA. Zip: 92093

6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]

7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
   JAVIER GARCIA, WALETHA GRIFFIN, _____, _____,
   WALDO FERRER, LUIS VENASCO, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME KATHRYN BOE, RN, PH.D. DATE 04/16/02.

SIGNATURE Kathryn Boe RN PhD TITLE CLINIC MANAGER.

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at (619) 338-2222.

Megan A. Holden
Hazardous Materials Specialist

Date: 5/16/02

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 52823
DATE 1/30/2002
TIME START 1000 END 1100
BUS. CODE K10
SPECIALIST HAHN
CONTACT Gabriella
TITLE LAB MANAGER
PHONE 858-622-5770

BUSINESS NAME UCSD Woman's Health Initiative
ADDRESS 8950 Villa La Jolla Dr 2232
CITY/ZIP La Jolla 92037

Faxed 2/12/02 JJ file

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

FEB 0 8 2002

– Routine Inspection –

- Health Permit Posted, valid through 6/30/02
- Business has Limited Quantity Hauler Exemption, valid through 6/30/02
- Reviewed procedure, on a bi-monthly basis less than 20 lbs of Biohazardous waste is hauled to UCSD Science Bldg. Original tracking document (filled out listing specific waste to be hauled) remains with the Biohazardous waste. A copy of the tracking document must remain at generator's site. Hauler should carry permit when transporting waste.
- Biohazardous Waste Storage Area Secured and posted.
- Medical Waste Mgmt Plan on-site & current.
- Emergency Info Verified.
- Original tracking documents for transport of biohazardous waste available for past 3 years.
- All Sharps & Red Bag Waste properly labeled.

Signature of Business Representative | 01/30/02. Date Signed | Lab Manager. Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 52823
PAYMENT RECEIVED 4/29/02 MSW
#40756812 $25.00 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD WOMEN'S HEALTH INITIATIVE

Address: 8950 VILLA LA JOLLA DR. #2232 LA JOLLA, CA. 92037
(Street) (City) (Zip)

Phone: (858) 622-5770 Owner/Agent: ROBERT LANGER, MD. PRINCIPAL INVESTIGATOR.

REG 04-30-02 10:22 EFREN SHK 33214 $25.00

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.):
SHARPS, PIPETTES, TUBES.

2. Quantity of Medical Waste generated weekly (pounds/week): 1-2 LBS. WEEKLY

3. Quantity of Medical Waste transported at any one time: 18-20 LBS. BI-MONTHLY

4. Location where Medical Waste is generated:
Street: 8950 VILLA LA JOLLA DR. #2232 City: LA JOLLA, CA. Zip: 92037

5. Location where Medical Waste is transported to:
Street: UCSD BASIC SCIENCE BLDG 9500 GILMAN DR City: LA JOLLA, CA. Zip: 92093

6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]

7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
JAVIER GARCIA, WALETHA GRIFFIN, _____, _____,
WALDO FERRER, LUIS VELASCO., _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME KATHRYN BOE, RN, PhD. DATE 04/16/02.

SIGNATURE Kathryn Boe RN PhD TITLE CLINIC MANAGER.

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222**.

Susan G. Holden
Hazardous Materials Specialist Date: 5/16/02

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 152823
PAYMENT RECEIVED 4/29/02 MSW
#4075681 2 $2500 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD WOMEN'S HEALTH INITIATIVE

Address: 8950 VILLA LA JOLLA DR. #2232 LA JOLLA, CA. 92037
(Street) (City) (Zip)

Phone: (858) 622-5770 Owner/Agent: ROBERT LANGER, MD. PRINCIPAL INVESTIGATOR.

REG 04-30-02 10:22 EFREN 33214
SHK $25.00

MEDICAL WASTE INFORMATION:

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WALDO FERRER, LUIS VELASCO. _____, _____.

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PRINTED NAME KATHRYN BOE, RN, PhD. DATE 04/16/02.

SIGNATURE Kathryn Boe RN PhD TITLE CLINIC MANAGER.

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

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Susan A Hallan
Hazardous Materials Specialist Date: 6/27/02

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 52823
PAYMENT RECEIVED 4/29/02 MSW
#4075681 2 $250.00 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD WOMEN'S HEALTH INITIATIVE

Address: 8950 VILLA LA JOLLA DR. #2232 LA JOLLA, CA. 92037
(Street) (City) (Zip)

Phone: (858) 622-5770 Owner/Agent: ROBERT LANGER, MD. PRINCIPAL INVESTIGATOR.

REG 04-30-02 10:22 EFREN 33214
SHK $25.00

MEDICAL WASTE INFORMATION:

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   Street: UCSD BASIC SCIENCE BLDG City: LA JOLLA, CA. Zip: 92093

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8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
   JAVIER GARCIA, WALETHA GRIFFIN, _____, _____,
   WALDO FERRER, LUIS VELASCO, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME KATHRYN BOE, RN, PhD. DATE 04/16/02.

SIGNATURE Kathryn Boe RN PhD TITLE CLINIC MANAGER.

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

_____ GRANTED _____ DENIED

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_____ Date: _____
Hazardous Materials Specialist

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

UNIVERSITY OF CALIFORNIA, SAN DIEGO

BERKELEY • DAVIS • IRVINE • LOS ANGELES • MERCED • RIVERSIDE • SAN DIEGO • SAN FRANCISCO

SANTA BARBARA • SANTA CRUZ

ENVIRONMENT, HEALTH AND SAFETY, 0920
PHONE (858) 534-3660
FAX (858) 534-7982

9500 GILMAN DRIVE
LA JOLLA, CALIFORNIA 92093-0920

October 24, 2003

Susan A. Hahn
San Diego County, DEH
Hazardous Materials Div.
P.O. Box 129261
San Diego, CA 92112

Subject: Consolidation of County Health Permit for UCSD Main Campus and Surrounding Facilities

Dear Ms. Hahn:

UCSD has six research groups that are located within 400 yards of the UCSD Main Campus [San Diego County Department of Environmental Health (DEH) Permit # 102535]. These research groups only generate medical waste and currently have or have applied for individual DEH Unified Program Permits.

UCSD wishes to consolidate these medical waste generators into the UCSD Main Campus medical waste permit. The medical waste generated at these locations will be collected by our medical waste technicians and taken to a UCSD Main Campus waste treatment autoclave or to a common storage area for transport via hazardous waste hauler to an off-site treatment facility as provided for in the Medical Waste Management Plan.

Please deactivate the following six DEH permits;

Facility Name	Address	City	State	Zip	Permit #
UCSD Department of Psychiatry Kelsoe Research Program	8950 Villa La Jolla Dr., Ste. A203, C207, C212	La Jolla	CA	92037	HK10-154475
UCSD-SOM Family and Preventive Medicine	8950 Villa La Jolla Dr., Ste. B122	La Jolla	CA	92037	202524 Applied
UCSD-SOM Cancer Center	8950 Villa La Jolla Dr., Ste. C105	La Jolla	CA	92037	202523 Applied
UCSD-Alzheimer's Disease Research	8950 Villa La Jolla Dr., Ste. C124, C129, C227	La Jolla	CA	92037	HK10-153373
UCSD-Women's Health Initiative/Family and Preventive Medicine	8950 Villa La Jolla Dr., Ste. C203	La Jolla	CA	92037	152823
UCSD-Diabetes Prevention Program	9894 Genesee	La Jolla	CA	92037	154690

Please contact me at (858) 534-9745 if you have any questions.

Sincerely,

Tod Ferguson
Environmental Specialist II

11/13/2003 THU 09:27 FAX 003

COUNTY OF SAN DIEGO

EST. NUMBER H 52869

DATE 7/15/96
BUS CODE K10
SPECIALIST Matt Trainer

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME UCSD Psychopharmacology Unit
ADDRESS 8950 Villa La Jolla Dr Ste. 2243
CITY/ZIP La Jolla CA 92037

CONTACT Patricia Rodgers NSN
TITLE Clinical Coordinator
PHONE 622-6160

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

Office Use Only

EXP 09/3

NEW

No violations noted during this inspection. Processed 8/7/96 MS

Remarks:

JUL 26 1996

- One sharps container (lab) was labeled during the inspection. Label sharps containers and red biohazard bags with generator name, address & phone number when first used.
- Logs of medical waste disposal thru 3/96 were reviewed on site. Keep logs/tracking documents for medical waste disposal for at least three years.

R B

- Limited Quantity Hauler Exemption and Medical Waste Management Plan were reviewed on site (7/15/96 M. Trainer)
- Dumpster for medical solid waste (enclosure) was observed to be padlocked.

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Signature of Business Representative

MSN
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
DHS:HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

PLEASE PRINT

OFFICE USE ONLY FILE H# 152869

PAYMENT RECEIVED 11-10-99 MAA
PD $50 CK#4024317 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: Psychopharmacology Research Program

Address: 8950 Villa La Jolla Drive, Suite 2243 La Jolla CA ~~92~~ 92037
(Street) (City) (Zip)

Phone: (619) 622-6160 Owner/Agent: UCSD ~~School~~ School of Medicine

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps, gauze, urine specimen cups, blood sample collections tubes.

REG 11-10-99 09:48 JC 176515
CHK $50.00

2. Quantity of Medical Waste generated weekly (pounds/week): 2
3. Quantity of Medical Waste transported at any one time: 8 lbs
4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr. Suite 2243 City: La Jolla Zip: 92037
5. Location where Medical Waste is transported to:
   Street: 9500 Gillman Drive City: La Jolla Zip: 92037
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   Shane Gomes, MA
   Diane Cole, MA

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Shane Gomes DATE 11/8/99

SIGNATURE Shane Gomes TITLE Research Associate

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222.**

Edgar Varlden Date: 11/16/99
Hazardous Materials Specialist

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 52869

PAYMENT RECEIVED 11-10-99 MAA
PD $50 CK#4024317 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: Psychopharmacology Research Program

Address: 8950 Villa La Jolla Drive, Suite 2243 La Jolla CA 92037
(Street) (City) (Zip)

Phone: (619) 622-6160 Owner/Agent: UCSD School of Medicine

MEDICAL WASTE INFORMATION:

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7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]
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   Diane Cole, MA

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I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Shane Gomes DATE 11/8/99

SIGNATURE Shane Gomes TITLE Research Associate

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Office Use Only

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Edgar Vallden Date: 11/16/99
Hazardous Materials Specialist

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NO. H 52869
DATE 7/1/99
TIME START ____ END ____
BUS. CODE K18 K10
SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME UCSD PSYCHOPHARMACOLOGY ~~UCSD~~
ADDRESS 8950 VILLA LA JOLLA DR 2243
CITY/ZIP LA JOLLA 92037
CONTACT SHANE GOMES
TITLE CLINICAL RESEARCH ASSOC
PHONE 622-6160

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

AUG 3 1 1999

ROUTINE INSPECTION

- MEDICAL WASTE TRACKING DOCUMENTS ON FILE 99
- MEDICAL WASTE MGMT PLAN ON SITE.
- HEALTH PERMIT EXPIRES 9-30-99.
- STORE ONLY BIOHAZARDOUS WASTE WITHIN BIOHAZARDOUS REP BAGS AND SHARPS CONTAINERS.

Shane Gomes — Signature of Business Representative
7/1/99 — Date Signed
Clinical Research Associate — Title

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H) 52869

DATE 7/1/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 2243 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [!] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Shanta Quinn — 7/1/99 — Clinical Research Associate

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

F

PLEASE PRINT

OFFICE USE ONLY FILE H# 52869 V3
PAYMENT RECEIVED 9/22/00 V3
$50.00 C#40428743 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: Psychopharmacology Research Program

Address: 8950 Villa La Jolla Drive Suite 2243 La Jolla, CA 92037
(Street) (City) (Zip)

Phone: (858)622-6160 Owner/Agent: UCSD School of Medicine

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps, Gauze, Urine Specimen Cups, Blood Sample Collection Tubes

2. Quantity of Medical Waste generated weekly (pounds/week): 2

3. Quantity of Medical Waste transported at any one time: 8

4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr. Suite 2243 City: La Jolla Zip: 92037

5. Location where Medical Waste is transported to:
   Street: 9500 Gilman Dr. City: La Jolla Zip: 92037

6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]

7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
   Rodney Rivera, _____, _____, _____,
   Cristin Barrett, _____, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rodney Rivera DATE 9/15/00

SIGNATURE _____ TITLE Research Associate

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

✓ GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at (619) 338-2222.

S. Anderson Date: 10/17/00 ✓
Hazardous Materials Specialist

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 52906
DATE 2/2/00
TIME START 11:39 END 1:15
BUS. CODE RTZ
SPECIALIST E. PAREDES
CONTACT ALEX PETERSON MD
TITLE OWNER
PHONE (858) 552-8842

BUSINESS NAME ALEX PETERSON MD
ADDRESS 8950 VILLA LA JOLLA DR 1100
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

ROUTINE INSPECTION (BUSINESS RELOCATION)

- AUTOCLAVE LOG AND MONTHLY SPORE TEST RECORDS ARE ONSITE.

- HEALTH PERMIT APPLICATION COMPLETED BY ALEX PETERSON MD. BUSINESS PREVIOUSLY LOCATED AT SUITE 1162, H54193.

- MEDICAL WASTE MGMT PLAN COMPLETED BY DR PETERSON.

Alex Peterson — Signature of Business Representative
2/2/00 — Date Signed
MD — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 52906

DATE 2/2/00

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #100 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
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- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
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- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
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(≥ 200 pounds of waste in a month)

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- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED 2/2/00 — TITLE MD

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

Yes ☑ No ☐

Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
(C)	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

Yes ☐ No ☑

If yes, which category(ies) of by-products or wastes? _____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

Yes ☑ No ☐

If yes, which category(ies) of by-products or wastes? C

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

Yes ☐ No ☑

If yes, which category(ies) of by-products or wastes? _____

5. If you answered yes to any of the above questions (1, 2, 3, or 4), your business or service does generate medical waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or medical waste handling?

Yes ☑ No ☐

If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

H57193 - old location

2. Are you responsible for the management of hazardous or medical waste generated at this facility?

Yes ☑ No ☐

If no, please provide information listing the party responsible for medical waste management at your facility:

Name _____

Address _____
(City) (Zip)

Phone # _____

Please complete the attached medical Waste Summary.

NOTE: If you do not generate medical waste, you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☑ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Alex Cetin Title MD

Date 2-2-00 Phone 858 552 8842

Type of Business doctor's office

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 129261
SAN DIEGO, CA 92112-9261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

--FOR OFFICE USE ONLY--

P. O. BOX 129261, SAN DIEGO, CA 92112-9261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 52906					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

- PLEASE COMPLETE THE FOLLOWING SECTIONS -

ESTABLISHMENT OWNER NAME
ALEX PETERSON M.D
74

(AREA) OWNER PHONE
858 - 5528842
104

ESTABLISHMENT ADDRESS:
STREET NUMBER
8950
114

DIRECTION
125

STREET NAME
VILLA LA JOLLA DRIVE
127

BLDG/SUITE
1100
147

CITY
LA JOLLA
151

STATE
CA
166

ZIP CODE
92037 -
168

(AREA) BUSINESS PHONE
858 - 5528842
177

SECOND NAME OR NAME OF MANAGEMENT COMPANY:
187

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER
217

DIRECTION
228

STREET NAME
230

BLDG/SUITE
250

CITY
254

STATE
269

ZIP CODE
271 -

ESTABLISHMENT NAME:
SAME
284

GAS STATION
YES = 1
OTHER = 2
2
314

IF OTHER, LIST TYPE OF BUSINESS:
MEDICAL

REASON FOR APPLICATION:
2
1 - NEW
2 - RE-OPEN
3 - OWNER CHANGE
315

NUMBER OF EMPLOYEES:
1

NAME OF PREVIOUS OWNER
316

DATE BUS ASSUMED
02 01 00
346

CONTACT PERSON
SAME
352

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE _____ DATE 2-2-00

B

PLEASE PRINT

OFFICE USE ONLY FILE H# 52869 V3
PAYMENT RECEIVED 9/22/00 V3
$50.00 C#40428743 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: Psychopharmacology Research Program

Address: 8950 Villa La Jolla Drive Suite 2243 La Jolla, CA 92037
(Street) (City) (Zip)

Phone: (858)622-6160 Owner/Agent: UCSD School of Medicine

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps, Gauze, Urine Specimen Cups, Blood Sample Collection Tubes

2. Quantity of Medical Waste generated weekly (pounds/week): 2

3. Quantity of Medical Waste transported at any one time: 8

4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr. Suite 2243 City: La Jolla Zip: 92037

5. Location where Medical Waste is transported to:
   Street: 9500 Gilman Dr. City: La Jolla Zip: 92037

6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]

7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
   Rodney Rivera, _____, _____, _____,
   Cristin Barrett, _____, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rodney Rivera DATE 9/15/00

SIGNATURE _____ TITLE Research Associate

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

✓ GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222**.

S. Anderson Date: 10/17/00
Hazardous Materials Specialist

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 52869
PAYMENT RECEIVED 8-8-01 (Date) ups (Initials)
#4406078933 $50.00

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: Psychopharmacology Research Program

Address: 8950 Villa La Jolla Drive, Suite 2243 (Street) La Jolla, CA (City) 92037 (Zip)

Phone: 858/622-6160 Owner/Agent: UCSD School Of Medicine

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps, gauze, Urine Specimen Cups, Blood Sample Collection Tubes
2. Quantity of Medical Waste generated weekly (pounds/week): 2
3. Quantity of Medical Waste transported at any one time: 8
4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr. Suite 2243 City: La Jolla Zip: 92037
5. Location where Medical Waste is transported to:
   Street: 9500 Gilman Drive City: La Jolla Zip: 92037
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   Rodney Rivera, Cristin Barrett, _____, _____,
   _____, _____, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rodney Rivera DATE August 3, 2001

SIGNATURE _____ TITLE STAFF RESEARCH ASSOCIATE

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office use only

✓ GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at (619) 338-2222.

Clem Dart Date: 10/17/01
Hazardous Materials Specialist

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

DEH:HM-9167 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 52869
PAYMENT RECEIVED 8-8-01 (Date) ups (Initials)
#44060 $50.00

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: Psychopharmacology Research Program

Address: 8950 Villa La Jolla Drive, Suite 2243 La Jolla, CA 92037
(Street) (City) (Zip)

Phone: 858/622-6160 Owner/Agent: UCSD School Of Medicine

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps, gauze, Urine Specimen Cups, Blood Sample Collection Tubes
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4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr. Suite 2243 City: La Jolla Zip: 92037
5. Location where Medical Waste is transported to:
   Street: 9500 Gilman Drive City: La Jolla Zip: 92037
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [X] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES [X] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [X] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   Rodney Rivera, Cristin Barrett, _____, _____,
   _____, _____, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above... All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rodney Rivera DATE August 3, 2001

SIGNATURE _____ TITLE STAFF RESEARCH ASSOCIATE

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

✓ GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at (619) 338-2222.

_____ Date: 10/17/01
Hazardous Materials Specialist

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 152869
DATE 7-1-03
TIME START ~~0930~~ END 1000
BUS. CODE K10
SPECIALIST HAHN
CONTACT BO YENG
TITLE
PHONE 858-622-6160

prsd 9-9-03 on File

BUSINESS NAME UCSD Psychiatry
ADDRESS 8950 Villa La Jolla Dr C207
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Permit valid thru 9/30/03

* Business has medical waste tracking document from Sterilycle - previus info ~~from~~ indicates LQHE - Limited Quantity Hauling Exemption from main campus. New employee unsure will look into this further.

(1) Storage room containing full, closed sharps in larger ~~sharps~~ bin is not labeled with an English + Spanish Biohazardous Waste "WARNING SIGN" This should be placed on door.
Within 30 days obtain sign + post. Return Corrective Action Form when this has been corrected.

7/25/03 - Called Lance Scott - UCSD - EHS contact - he does not usually wrk w/ satellite Dr's/Clinics but will help this one out (SM)

Bo Yeng 7-1-03
Signature of Business Representative — Date Signed — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 152869

DATE 7-1-03

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 Villa La Jolla Dr C207 ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [X] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W 4204 ✓
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Yuyu — ESTABLISHMENT REPRESENTATIVE

7-1-03 — DATE SIGNED

TITLE

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

ENTERED AUG 28 2006

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF ___ DATE 8/4/06
PERMIT # 152869
TIME START 4- END 430
BUS. CODE K10
SPECIALIST Maschve
INSPECTION CONTACT/TITLE Daniel Szpak / RN
PHONE: (858) 622-6160

BUSINESS NAME UCSD Psychopharmacology
ADDRESS 8950 Villa La Jolla Drive # C207
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 30 Sep 06
☐	☒	Hazardous Materials Business Plan available	☐	☒	Contingency Plan available
☒	☐	Employee Training is adequate	☐	☒	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☒	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☒ Updated today	☒	☐	Waste containers in good condition

A routine medical waste inspection conducted this date w/ Daniel Szpak, RN.

- Business uses storecycle to manage less than 5 lbs. of sharps waste each quarter.
- Sharps container has a proper-required generator label.
- Medical Waste Tracking documents are kept for at least 2 years as required.
- Medical solid waste is kept secure to deny unauthorized access
- No cold sterilant used at this location.
- No x-ray processing done on site
- NO VIOLATIONS OBSERVED

RECEIVED AUG 21 2006

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Dan Szpak
Signature of Business Representative

08/04/2006
Date Signed

RN
Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

rcd 8-12-05 WDB File

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 7/26/05
PERMIT # 152906
TIME START 2- END 2 30
BUS. CODE K12
SPECIALIST Maschke
INSPECTION CONTACT/TITLE
Alex Peterson MD
PHONE: (858) 552-8842

BUSINESS NAME Alex Peterson, MD
ADDRESS 8950 Villa La Jolla Drive #B101
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 30 Apr 06
☐	☒	Hazardous Materials Business Plan available	☐	☒	Contingency Plan available
☒	☐	Employee Training is adequate	☐	☒	Employee Training records available
☒	☐	Waste disposal records available for review	☐	☒	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

☐ **All violations noted on this compliance inspection report were corrected during this inspection.**

Routine Medical Waste / Treatment Inspection conducted this date with Dr. Peterson.

AUG 04 2005

- Sharps container is properly labeled with a complete generator label and biohazard symbol.
- Treatment (steam sterilization) logs are on site and reviewed.
- Monthly spore tests are conducted and logged.
- Thermometer is calibrated.
- Medical waste is treated for 30 minutes at 250° with indicator tape in place.
- Storage area for medical solid waste is secured by management.
- Medical waste management plan is current and on site - Be sure to send only updates (indicating any changes only) to address below should any changes occur.

. No violations observed.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.	Initials of Business Representative

Alex Peterson — Signature of Business Representative
7/26/5 — Date Signed
KING — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

2003

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 152906
DATE 7/1/03
TIME START 1040 END 1200
BUS. CODE 1410
SPECIALIST HMN
CONTACT Dr. Petersen
TITLE owner
PHONE 858. 552-8842

prod 9-9-03 on File

BUSINESS NAME Alex Petersen MD
ADDRESS 6950 Villa La Jolla Dr #B10
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

Permit Valid thru 30-Apr-04 AUG 07 2003

Business notified via voice mail / message on 6/27/03 that an inspection will take place on 7/1/03 between the hours of 9AM-12PM - May returned call on Monday 6/31/03 with hours of operation. Spoke w/ May on 7/1/03 and set a time of between 10-10:30. Specialist arrived @ 10:10. Dr. Petersen not available / not in office. She requested I come back at 10:45. She also stated she had called my office, spoke w/ Mike Vizzier - supervisor regarding 10:45 time. Specialist returned @ 10:40 - Dr. still not in. He was paged @ approximately 11 A.M. - and requested 5 minutes. Inspection completed @ 11:15 pm. Please note a $200.- reinspection fee is assessed for missed scheduled inspections

No Violations observed on this day.

Signature of Business Representative — Date Signed 7/1/03 — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

INACTIVATED 8/14/06 VIZZIER

RECEIVED AUG 16 2006

RECEIVED
2006 JAN 11 AM 8 52
MAILROOM

ALEX PETERSON, M.D.
Dermatology • Dermatologic Surgery

152906

January 10, 2006

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

RE: HK10-152906

Dear Sirs:

This letter is to inform you that I am going out of business at the above referenced permitted location as of 31 January 2006.
Please be advised that there is an accupuncturist, unaffiliated with me, still operating at this site who shall require his own new permit. I shall no longer be responsible for his medical waste as of the end of this month. His name is Tatsuno and his telephone is 858.457.0283.

Sincerely,

Alex Peterson, M.D.

8950 Villa La Jolla Drive, Suite B101, La Jolla, CA 92037 • (858) 552-8842

COUNTY OF SAN DIEGO

9-8-97 R. Porter

Page 1 of 1

EST. NO. H 53123
DATE 9/5/97
TIME START 2:02 END 2:27
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT MARK WEDEMEYER
TITLE SENIOR COUNSELOR
PHONE 450-3232

COMPLIANCE INSPECTION REPORT

BUSINESS NAME BOSLEY MEDICAL INSTITUTE
ADDRESS 8950 VILLA LA JOLLA DR 1170
CITY/ZIP LA JOLLA 92037

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

STATUS VERIFICATION SEP 12 1997

REMARKS:

- BUSINESS DOES NOT GENERATE OR STORED BIOHAZARDOUS WASTE ONSITE.
- BUSINESS ONLY PERFORMS COUNSELING AND EVALUATION SERVICES ACCORDING TO MARK WEDEMEYER/SENIOR ~~BOARD~~ COUNSELOR.
- HEALTH PERMIT IS NOT REQUIRED.

Mark Wedemeyer — Signature of Business Representative
9-5-97 — Date Signed
Senior Counselor — Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

9-8-97 R Bates

Page 1 of 2

EST. NO. H 53205
DATE 9/5/97
TIME START 12:20 END 1:50
BUS. CODE K70
SPECIALIST E. PAREDES
CONTACT PENNY IANELLI
TITLE OFFICE MANAGER
PHONE 450-1700

COMPLIANCE INSPECTION REPORT

BUSINESS NAME WEISS MEDICAL GROUP
ADDRESS 8950 VILLA LA JOLLA DR 1162
CITY/ZIP LA JOLLA 92037

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION SEP 12 1997

VIOLATIONS:

1) OBSERVED FOUR ISOLYSER CONTAINERS WITH NO GENERATOR LABELS. LABEL ISOLYSER CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

2) MEDICAL WASTE MGMT PLAN IS UNAVAILABLE. ANNUALLY UPDATE AND MAINTAIN A COPY OF THIS PLAN ONSITE. PLAN COMPLETED BY PENNY IANELLI, OFFICE MANAGER.

REMARKS:

- MAINTAIN A ISOLYSER DISPOSAL LOG, THAT INDICATES, RATE OF DISPOSAL, NAME OF DISPOSER, AND AMOUNT DISPOSED.

- HEALTH PERMIT EXPIRES 8-31-97, PERMIT RENEWED WITH CHECK #8029 DATED 8-29-97.

Penny Ianelli 9-5-97 Manager

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 53205

DATE 9/5/97

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 1162 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [X] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W 902
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Tommy Tam — ESTABLISHMENT REPRESENTATIVE

9-5-97 — DATE SIGNED

Manager — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DATE 9,5,97

Title

OFFICE USE ONLY
H 53205

E Pawlos
9/5/97

MEDICAL WASTE MANAGEMENT PLAN

Business Name: Weiss Med. Group

Type of Business/ Practice: Gen. Prac.

Site Address: 8090 Villa La Jolla Dr #1162 Zip: 92037 Phone# 619-450-1700

Contact Person: Angel MONTEZ Title: Med. Asst.

24 Hour Emergency Phone #(619) 450-1700

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** Needles/syringes/slides	1	1sharpser	encapsulation	X		NA
Non-sharp Waste Articles containing Fluid Blood (gauze, bandages, tubing, etc.)						
Solids (cultures, lab waste, etc.)						
Liquids (cultures, urine, etc.)						
Trace chemotherapy waste						
Contaminated animal carcasses						
Other						
MEDICAL SOLID WASTE Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste	N/A	regular trash bags	N/A	N/A	N/A	EDCO

* If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [X] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [ ] Inside establishment [X] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

P. Iannelli — SIGNATURE OF RESPONSIBLE PERSON

Office Manager — TITLE

Penny Iannelli — NAME OF RESPONSIBLE PERSON (please print or type)

9,5,97 — DATE

DISTRIBUTION: WHITE - RETURN TO HMMD
YELLOW - BUSINESS RETAINS

expedite

City of San Diego
Building Inspection Department

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone	
GEORGE WEISS, MD, APC.	PENNY IANNELLI	450-7100	
Mailing Address	City	State	Zip	Plan File #
8950 VILLA LA JOLLA DR, # 1162	LA JOLLA	CA	92037	A 104086 98
Project Address	City	State	Zip	Permit #
8950 VILLA LA JOLLA DR, # 1164	LA JOLLA	CA	92037	

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling this item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor - Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items (circled)

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 prior to the issuance of a building permit. (FEE MAY BE REQUIRED)

	YES	NO	
1.	☒	☐	Is your business type listed on the reverse side of this form?
2.	☒	☐	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☒	Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☒	Will your business use an existing, or install an underground storage tank?
5.	☐	☒	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	☐	For Demolition Permits Only. Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY
☐ RMPP Exempt
Date Initials
☐ RMPP Required
Date Initials
☐ RMPP Completed
Date Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

	YES	NO	
1.	☐	☒	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories on the reverse side of this form
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190
3.	☐	☐	For Demolition Permits Only. Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity: expanding into 1164
Medical Office NO X-rays

Name of Owner or Authorized Agent:
George Weiss MD

Signature of Owner or Authorized Agent. I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct. Date: 5-27-98

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

BY: _____ Date: _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	APCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD
	AIR POLLUTION CONTROL DISTRICT · COUNTY OF SAN DIEGO · REVIEWED DRL INITIALS 5-27-98 DATE per RANDY SMITH	COUNTY OF SAN DIEGO · REVIEWED D. Langley SIGNATURE 5-27-98 DATE HMMD per Pam Rayton bio-waste medical plan			

B-3183 (2-94)

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 53205
DATE 6/27/00
TIME START 2:39 END 4:09
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT ANGEL MONTIEL
TITLE MEDICAL ASST
PHONE (858) 450-1700

BUSINESS NAME WEISS MEDICAL GROUP
ADDRESS 8950 VILLA LA JOLLA DR #1162
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

OCT 17 2000

- MEDICAL WASTE TRACKING DOCUMENTS FROM BFI ARE ON FILE. MAINTAIN ONSITE FOR TWO YEARS.

- MEDICAL WASTE MGMT PLAN ON FILE.

- HEALTH PERMIT EXPIRES 8-31-00.

Angelica Montiel — Signature of Business Representative
6/27/00 — Date Signed
MA — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

DEH:HM-924 (Rev. 2/99) NCR

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 53205

DATE 6/27/00

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 LA JOLLA VILLAGE DR #116 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W____
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W____
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W____
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W____
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W____
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W____
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W____
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W____
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W____
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W____
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W____
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W____
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W____
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W____
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W____
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W____
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W____
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W____
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W____
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W____
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W____
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W____
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W____
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W____

SMALL QUANTITY GENERATOR REQUIREMENTS:
(<200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W____
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W____
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W____
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W____
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W____
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W____

LARGE QUANTITY WASTE GENERATORS:
(> 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W____
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W____

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W____
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W____
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W____
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W____
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W____

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W____
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W____
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (> 10 pounds per calendar year generated) 118280e . V4046 W____
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W____
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W____

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W____
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W____
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W____

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W____
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W____
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W____
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W____
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W____
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W____

Angelica Montiel — 6/27/00 — MA

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

53373 File

1-25-95 Porter

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H New
DATE 1 / 9 / 95
PAGE 1 OF 2
BUS CODE K10
SPECIALIST Matt Trainor

BUSINESS NAME UCSD Alzheimer Disease Research Center
ADDRESS 8950 Villa La Jolla Dr Ste 1200
CITY/ZIP La Jolla CA 92037

CONTACT Phyliss Lessin
TITLE Program Assistant
PHONE 622-5800

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Violations : JAN 31 1995 Proceed 3/2/95 Dee

1) Biomedical waste generator has not obtained a valid Health Permit.
• Within 30 days (by 2/9/95), submit a Health permit applications for this site. If you choose to do a group permit for all of the UCSD school of medicine offices at this address, attach a list of all the offices included along with suite numbers. (This may invalidate certain limited quantity hauler exemptions which have been granted to UCSD offices at this site.)

1 R743 W

2) Sharps containers are not labeled with name, address and phone# when first used.
• Label sharps containers when first used.

2 R760 W

3) A medical waste management plan has not been completed for this site.
• Within 30 days (by 2/9/95) submit a management plan (see form provided). Keep a copy on site and update plan annually.

3 R758 W

Phyllis Lessin
Signature of Business Representative

Assistant Chief
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

53373

COUNTY OF SAN DIEGO

page 2 of 2

EST. NUMBER H new
DATE 1/9/95
BUS CODE K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME UCSD Alzheimer Disease Research Center
ADDRESS 8950 Villa La Jolla Dr Ste 1200
CITY/ZIP La Jolla CA 92037

CONTACT
TITLE
PHONE

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapter 6.5; Title 22 of the California Code of Regulations (CCR); the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance to correct the violations noted.

Office Use Only	

See Text on Page 1

(1)	V4000	W	[X] A Permit has not been obtained for biohazardous waste storage and disposal - - - - - - - - (SDCC 68.1203)
	V4001	W	[ ] Biohazardous waste has been unlawfully disposed of to an unauthorized point - - - - - - - (SDCC 68.1203)
	V4002	W	[ ] Biohazardous waste has not been decontaminated by an approved method - - - - - (SDCC 68.1203, CCR 66845)
	V4003	W	[ ] Documentation for disposal of biohazardous waste has not been maintained by the generator (SDCC 68.1203)
	V4004	W	[ ] Quality control documentation has not been maintained for on site treatment of biohazardous waste - (SDCC 68.1203, CCR 66845)
	V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - - - - - - - - - - - - (SDCC 68.1205(e))
	V4006	W	[ ] Biohazardous waste is not stored in approved sharps containers and/or red biohazard bags (SDCC 68.1205)
	V4007	W	[ ] Biohazardous waste (non-sharps) is not stored in approved double bags prior to disposal - -(SDCC 68.1205)
	V4008	W	[X] Co...ners storing biohazardous waste are not properly labeled - - - - - - - - - - (SDCC68.1201(d) & (e))
(2)	V4009	W	[ ] Bags containing biohazardous waste are not adequately secured to prevent loss of contents(SDCC 68.1201(e)
	V4010	W	[ ] Biohazardous waste has been maintained on site in excess of the permissible storage period (SDCC 68.1203)
	V4011	W	[ ] Medical solid waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
	V4012	W	[ ] Personnel training in the handling and disposal of biomedical waste is not adequate (SDCC 68.1201 (h))
(3)	V4013	W	[X] A Biomedical Waste Management Plan is not maintained and/or updated annually as required (SDCC 68.1206)

Phyllis Lessin
Signature of Business Representative

Assistant Chief
Title

Department of Health Services; Hazardous Materials Management Division, PO Box 85261 San Diego CA, 92138-5261

DHS:HM-9104 (12/89)

(619) 338-2222

COUNTY OF SAN DIEGO

10-29-98 R. Polk

Page 1 of 2

EST. NO. H 53373
DATE 10/23/98
TIME START 2:55 END 4:15
BUS. CODE K10
SPECIALIST E. ENFEDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME UCSD ALZHEIMER'S DISEASE RES
ADDRESS 8950 VILLA LA JOLLA DR 1200
CITY/ZIP LA JOLLA 92037
CONTACT MARY SUNDSMO
TITLE PROGRAM MANAGER
PHONE 622-5800

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

VIOLATIONS:

1) OBSERVED SIX SHARPS CONTAINERS MISSING GENERATOR LABELING AND TWO SHARPS CONTAINERS WITH INCORRECT GENERATOR INFO, UCSD MEDICAL CENTER, 225 DICKINSON ST, SAN DIEGO 92103.
LABEL ALL SHARPS CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.

2) MEDICAL WASTE MGMT PLAN IS UNAVAILABLE. ANNUALLY UPDATE AND MAINTAIN A COPY OF THIS PLAN ONSITE.

REMARKS:

- MEDICAL WASTE TRACKING DOCUMENTS FROM BFI ARE ON FILE. MAINTAIN THESE RECORDS ONSITE FOR TWO YEARS.

- HEALTH PERMIT EXPIRES 4-30-99.

Browne 11-6-98 file

Mary Sundsmo — Signature of Business Representative
10-23-98 — Date Signed
Program Director — Title

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

(619) 338-2222

DEH:HM-924 (Rev. 2/98) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 53373

DATE 10/23/98

PAGE 1 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 1200 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [X] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W 90Z
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Mary P Iendomo, Program Director — 10-23-98

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DATE 4 / 24/00

E. Paredes

OFFICE USE ONLY
H 53373

REVD APR 26 12 47 PM '00

ENVIRONMENTAL SERVICES

6/23/00

MEDICAL WASTE MANAGEMENT PLAN

Business Name: UCSD/Alzheimer's Dis.Res.Ctr. Type of Business/Practice:

Site Address: 8950 Villa La Jolla Dr., #1200, La Jolla Zip: 92037 Phone: 858-622-5800

Contact Person: Mary Sundsmo Title: Assistant Chief

24 Hour Emergency Phone: (858) 622-5800

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** **Needles/syringes/slides**	7 lbs. per mo.	Sharps Container	Autoclave		X	BFI
Non-sharp Waste **Articles containing Fluid Blood (gauze, bandages, tubing, etc.)**	N/A					
Solids (cultures, lab waste, etc.)	N/A					
Liquids (urine, etc.)	N/A					
Trace chemotherapy waste	N/A					
Contaminated animal carcasses	N/A					
Other	N/A					
MEDICAL SOLID WASTE **Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste**	N/A	N/A	N/A	N/A	N/A	N/A

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [X] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [ ] Inside establishment N/A [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

Mary P Sundsmo — SIGNATURE OF RESPONSIBLE PERSON

Asst. Chief — TITLE

Mary P. Sundsmo — NAME OF RESPONSIBLE PERSON (please print or type)

4 / 25 / 00 — DATE

DISTRIBUTION: WHITE - RETURN TO HMD
YELLOW – BUSINESS RETAINS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF __ DATE 5/22/03
PERMIT # 153373
TIME START 1200 END ~~1745~~
BUS. CODE K10
SPECIALIST HAHN
INSPECTION CONTACT/TITLE Beata Santiago
PHONE: (858) 622-5800

Paid 6/24/03 DJ file

BUSINESS NAME UCSD Alzheimer's Disease Research
ADDRESS 8950 Villa La Jolla Dr C129
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 30 APR 04.
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

2003

No violations observed on this day

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

B Santiago
Signature of Business Representative

5/22/03
Date Signed

Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

Please complete the following questionnaire:

SECTION A - BIOMEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

   Yes ☒ No ☐

   Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C.	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

   _____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

   _____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

   Yes ☒ No ☐

   If yes, which category(ies) of by-products or wastes? Category C listed in question #1 above.

5. If you answered yes to any of the above questions (1, 2, 3, or 4), your business or service does generate biomedical waste and a permit from the San Diego County Department of Health Services is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or biomedical waste handling?

   Yes ☒ No ☐

   If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

   #50323 - no permit under this number 5/22/96 M. Trainor
   (no listing for H50323)

2. Are you responsible for the management of hazardous or biomedical waste generated at this facility?

   Yes ☒ No ☐

   If no, please provide information listing the party responsible for biomedical waste management at your facility:

   Name _____

   Address _____

   (City) (Zip)

   Phone # _____

Please complete the attached Biomedical Waste Summary.

NOTE: **If you do not generate biomedical waste, you are still required to return this form.**

A representative of the San Diego County Department of Health Services may contact you to verify the information provided on this questionnaire.

BIOMEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate biomedical waste that requires a permit from the San Diego County Department of Health Services.

☐ I have determined that this business or service does not generate biomedical waste requiring permits from the San Diego County Department of Health Services.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Heather B Stewart Title OPERATIONS MANAGER

Date 6/28/95 Phone (619) 455-5923

Type of Business MEDICAL SERVICES

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Health Services in the pre-addressed return envelope or mail using the following address.

ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 85261
SAN DIEGO, CA 92186-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO
ENVIRONMENTAL HEALTH SERVICES

--FOR OFFICE USE ONLY--

P. O. BOX 85261, SAN DIEGO, CA 92186-5261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H53763					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

- PLEASE COMPLETE THE FOLLOWING SECTION -

ESTABLISHMENT OWNER NAME: ALBERT P GIANNINI, JR, MD (74)

(AREA) OWNER PHONE: 619 - 4555722 (104)

Answering machine

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950 (114)
DIRECTION: (125)
STREET NAME: VILLA LA JOLLA DR (127)
BLDG/SUITE: 2143 (147)

CITY: LA JOLLA (151)
STATE: CA (166)
ZIP CODE: 92037 (168)
(AREA) BUSINESS PHONE: (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY: LIFE FITNESS AND WEIGHT MNGMT. (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER: 8950 (217)
DIRECTION: (228)
STREET NAME: VILLA LA JOLLA DR (230)
BLDG/SUITE: 2143 (250)

CITY: LA JOLLA (254)
STATE: CA (269)
ZIP CODE: 92037 (271)

ESTABLISHMENT NAME: (284)

GAS STATION (YES = 1, OTHER = 2): (314)

REASON FOR APPLICATION: 3 (315)
1 - NEW 2 - RE-OPEN 3 - OWNER CHANGE

NUMBER OF EMPLOYEES: 10

IF OTHER, LIST TYPE OF BUSINESS:

NAME OF PREVIOUS OWNER: HUGH J McVEIGH, MD (316)

DATE BUS ASSUMED: 052895 (346)

CONTACT PERSON: (352)

RECEIVED
JUL 24 1 42 PM '95
ENVIR HEALTH SERVICES

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE _____ DATE 6/23/95

5/23/96 HT Page 1 of 2 5-28 MB

COUNTY OF SAN DIEGO

EST. NUMBER H 53763 new

DATE 5/20/96
BUS CODE K10
SPECIALIST Matt Trainor

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME Life Fitness & Weight Management Systems
ADDRESS 8950 Villa La Jolla Dr Ste 2143
CITY/ZIP La Jolla CA 92037

CONTACT Deirdre Clock
TITLE RN Head Nurse
PHONE 455-5903

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

Office Use Only

Violation: JUN 0 4 1996

1) Sharps containers are not labeled with facility name, address, & phone number.
- Several sharps containers in use, were missing name, address & phone number.
- To comply: Label sharps containers with name, address, & phone number when containers are first used. Train employees using sharps containers to check labeling.

Remarks:
- A medical waste management plan was obtained during this inspection. Keep a copy on site and resubmit plan annually

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of - (SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review - (SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal - (SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[X] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents - (SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period - (SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Deirdre Clock
Signature of Business Representative

RN Head Nurse
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER H 53763 new

page 2 of 2

DATE 5/20/96
BUS CODE K10
SPECIALIST

BIOMEDICAL - COMPLIANCE INSPECTION REPORT

BUSINESS NAME Life Fitness & Weight Management Systems CONTACT
ADDRESS TITLE
CITY/ZIP PHONE

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC), Division 20, Chapter 6.1; the San Diego County Code (SDCC); and local City ordinances. Violations determined from this inspection are noted below. The following statements are intended to provide guidance in correcting the violations noted:

Office Use Only

Remarks continued:

- Sharps disposal receipts (BFI) were reviewed on site. Keep copies of receipts on site for review for at least three years. (Required for each site with sharps waste).

Note:

- A Health Permit is required for each of your sites which generate biohazardous waste(s). If you have not already done so, submit a Health Permit application (form provided) and Medical Waste Management Plan (form provided) for each site within 30 days. Make additional copies of forms as necessary

V4000	W	[ ] A Permit has not been obtained for Medical Waste (Biohazardous) storage and disposal - (SDCC 68.1203, HSC 25030; 30.1; 41; 51)
V4001	W	[ ] Untreated Medical Waste (Biohazardous) has been unlawfully disposed of -(SDCC 68.1203, HSC 25097)
V4002	W	[ ] Medical Waste (Biohazardous) has not been properly treated by an approved method - (SDCC 68.1203, (C) & 1204, HSC 25090; 47; 57)
V4003	W	[ ] Medical Waste (Biohazardous) Tracking Documents are not maintained on site and available for review -(SDCC 68.1203-1204, HSC 25045; 25055)
V4004	W	[ ] Quality control documentation has not been maintained for on-site treatment of Medical Waste (Biohazardous) - (SDCC 68.1203-1204, HSC 25045; 55; 25090 (C)(5))
V4005	W	[ ] Needles and syringes are unlawfully clipped prior to disposal -(SDCC 68.1205(E))
V4006	W	[ ] Med. Waste (Biohazardous) is not stored in approv. sharps containers &/or red bags - (SDCC 68.1205, HSC 25046; 56)
V4008	W	[ ] Containers storing Medical Waste (Biohazardous) are not properly labeled - (SDCC68.1205, HSC 25046; 56)
V4009	W	[ ] Medical Waste (Biohazardous) containers are not adequately secured to prevent loss of contents -(SDCC 68.1205, HSC 25046; 56; 81; 82)
V4010	W	[ ] Medical Waste (Biohazardous) has been maintained on site in excess of the permissible storage period -(SDCC 68.1203 (C), HSC 25081; 46; 56)
V4011	W	[ ] Medical **SOLID** waste is not stored in a manner that prevents access by unauthorized persons prior to disposal - (SDCC 68.1202)
V4012	W	[ ] Personnel training in the handling and disposal of Medical Waste (Biohazardous) is not adequate or properly documented - (SDCC 68.1201 (H); 1206, HSC 25045; 42; 52)
V4013	W	[ ] A Med. Waste Mgmt. Plan is not maint. and/or updated annually as required-(SDCC 68.1201 (H), 1206, HSC 25042; 52)
V4014	W	[ ] Medical Waste (Biohazardous) storage area is not properly posted or secured - (HSC 25086; 46; 56)
V4015	W	[ ] Transportation of Medical Waste (Biohazardous) in an unlawful or unauthorized manner - (HSC 25060; 25097)

Denise Clark
Signature of Business Representative

RN Head Nurse
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
HM-9104 (Rev 1/92) YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

EST. NUMBER H 54045
DATE 3/19/97
PAGE 1 OF 2
BUS CODE K10
SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME BODYSLIM WEIGHT LOSS MGMT
ADDRESS 8950 VILLA LA JOLLA DR #244
CITY/ZIP LA JOLLA 92037

CONTACT KAY EDWARDS
TITLE MEDICAL ASST
PHONE 554-0994

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

TI 1227
TO 2:02

ROUTINE INSPECTION

REMARKS:

- BFI MEDICAL WASTE TRACKING DOCUMENTS ON SITE.
- MEDICAL WASTE MGMT PLAN ON SITE.
- BUSINESS PREVIOUSLY LOCATED AT SUITE 143 AS LIFE FITNESS & WEIGHT MGMT, H53763.

Kay Edwards
Signature of Business Representative

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-924 (5/95) NCR

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 54045

DATE 3/19/97

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #2144 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 . . . . . V4001 W____
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 . . . . . V4002 W____
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 . . . . . V4003 W____
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4004 W____
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 . . . . . V4005 W____
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 . . . . . V4006 W____
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 . . . . . V4007 W____
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 . . . . . V4008 W____
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 . . . . . V4009 W____
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 . . . . . V4010 W____
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s) 118310 . . . . . V4011 W____
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 . . . . . V4012 W____
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4013 W____
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 . . . . . V4014 W____
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 . . . . . V4015 W____
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 . . . . . V4016 W____
- [ ] Did not have recording thermometer checked for calibration annually. 118215 . . . . . V4017 W____
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 . . . . . V4018 W____
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4019 W____
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 . . . . . V4020 W____
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 . . . . . V4021 W____
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 . . . . . V4022 W____
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . . V4023 W____
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 . . . . . V4024 W____

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . . V4025 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 . . . . . V4026 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 . . . . . V4027 W____
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 . . . . . V4028 W____
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 . . . . . V4029 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 . . . . . V4030 W____
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W____
- [ ] Very small quantity generator (e.g. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 . . . . . V4032 W____
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 . . . . . V4033 W____

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W____
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 . . . . . V4035 W____
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 . . . . . V4036 W____
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 . . . . . V4037 W____
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 . . . . . V4038 W____

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 . . . . . V4039 W____
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 . . . . . V4040 W____
- [ ] Did not segregate pathology waste from other medical waste. 118275 . . . . . V4041 W____
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 . . . . . V4042 W____
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 . . . . . V4043 W____

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g . . . . . V4044 W____
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g . . . . . V4045 W____
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W____
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e . . . . . V4047 W____
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 . . . . . V4048 W____

ONSITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 . . . . . V4049 W____
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 . . . . . V4050 W____
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 . . . . . V4051 W____

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 . . . . . V4052 W____
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 . . . . V4053 W____
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 . . . . . V4054 W____
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 . . . . . V4055 W____
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 . . . . . V4056 W____
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 . . . . . V4057 W____

Lorraine Edwards — 3-19-97 — [illegible]

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

DISTRIBUTION: WHITE-RETURN TO HMMD

COUNTY OF SAN DIEGO

3-2090 R-B

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 54045
DATE 3/19/97
PAGE 1 OF 2
BUS CODE K10
SPECIALIST E. PAREDES
CONTACT KAY EDWARDS
TITLE MEDICAL ASST
PHONE 554-0994

BUSINESS NAME BODYSLIM WEIGHT LOSS MGMT
ADDRESS 8950 VILLA LA JOLLA DR #214
CITY/ZIP LA JOLLA 92037

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

TI 12:27
TO 2:02

ROUTINE INSPECTION P: 4/1/97 ci

REMARKS:

- BFI MEDICAL WASTE TRACKING DOCUMENTS ON SITE.

OK
OOT MEDICAL WASTE MGMT PLAN ON SITE.

- BUSINESS PREVIOUSLY LOCATED AT SUITE 143 AS LIFE FITNESS & WEIGHT MGMT, H53763.

Kasumi Edwards
Signature of Business Representative

Medical Asst.
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (5/95) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 54045

MEDICAL WASTE GENERATOR REQUIREMENTS

DATE 3/19/97

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #2144 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 . . . . . V4001 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 . . . . . V4002 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 . . . . . V4003 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4004 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 . . . . . V4005 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 . . . . . V4006 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 . . . . . V4007 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 . . . . . V4008 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 . . . . . V4009 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 . . . . . V4010 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 . . . . . V4011 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 . . . . . V4012 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4013 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 . . . . . V4014 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 . . . . . V4015 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 . . . . . V4016 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 . . . . . V4017 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 . . . . . V4018 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4019 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 . . . . . V4020 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 . . . . . V4021 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 . . . . . V4022 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . . V4023 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 . . . . . V4024 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 . . . . . V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 . . . . . V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 . . . . . V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 . . . . . V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 . . . . . V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 . . . . . V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 . . . . . V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 . . . . . V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 . . . . . V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 . . . . . V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 . . . . . V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 . . . . . V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 . . . . . V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 . . . . . V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 . . . . . V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 . . . . . V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g . . . . . V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g . . . . . V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e . . . . . V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 . . . . . V4048 W___

ONSITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 . . . . . V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 . . . . . V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 . . . . . V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 . . . . . V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 . . . . V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 . . . . . V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 . . . . . V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 . . . . . V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 . . . . . V4057 W___

Laurie Edwards
ESTABLISHMENT REPRESENTATIVE

3-19-97
DATE SIGNED

TITLE

DEH:HM-9255 (1/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

--FOR OFFICE USE ONLY--

P. O. BOX 85261, SAN DIEGO, CA 92186-5261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 59045		K10		095 00	0531
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
	K10	20						
45	49	53	55	57	59	61	62	64

-- PLEASE COMPLETE THE FOLLOWING SECTION --

ESTABLISHMENT OWNER NAME
Albert P Giammini, Jr, MD. INC
74

(AREA) OWNER PHONE
619 - 554 0994
104

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950 (114)
DIRECTION: (125)
STREET NAME: Villa La Jolla Drive (127)
BLDG/SUITE: 2144 (147)

CITY: La Jolla (151)
STATE: CA (166)
ZIP CODE: 92037 - (168)
(AREA) BUSINESS PHONE: 619 - 554 0994 (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY:
Bodyslim
187

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER: 8950 Villa... (217)
DIRECTION: (228)
STREET NAME: Villa La Jolla Drive (230)
BLDG/SUITE: 2140 (250)

CITY: La Jolla (254)
STATE: CA (269)
ZIP CODE: 92037 - (271)

ESTABLISHMENT NAME:
BODYSLIM WEIGHT LOSS MGMT
284

GAS STATION (YES = 1, OTHER = 2): 2
314

REASON FOR APPLICATION: 1 (1 - NEW, 2 - RE-OPEN, 3 - OWNER CHANGE)
315

NUMBER OF EMPLOYEES: 16

IF OTHER, LIST TYPE OF BUSINESS: Weight loss

NAME OF PREVIOUS OWNER
316

DATE BUS ASSUMED: 120196
346

CONTACT PERSON
Gloria Jacobson
352

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE Cathy Wang DATE 3/3/97

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

   Yes ☒ No ☐

   Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C.	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

   Yes ☒ No ☐

   If yes, which category(ies) of by-products or wastes? Sharps — BFI

5. If you answered yes to any of the above questions (1, 2, 3, or 4), your business or service does generate medical waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or medical waste handling?

   Yes ☐ No ☒

   If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

   _____

2. Are you responsible for the management of hazardous or medical waste generated at this facility?

   Yes ☒ No ☐

   If no, please provide information listing the party responsible for medical waste management at your facility:

   Name _____

   Address _____

   (City) (Zip)

   Phone # _____

Please complete the attached medical Waste Summary.

NOTE: **If you do not generate medical waste, you are still required to return this form.**

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature gloria jacobson Title Clinical Coordinator

Date 3/3/97 Phone 619-554-0994

Type of Business Medical weight loss clinic

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 85261
SAN DIEGO, CA 92186-5261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

INDUSTRY INSPECTION ADDENDUM REPORT

ESTABLISHMENT # PR 5405 DATE 3/19/97

INSPECTOR Paredes Albert P. Giannini Jr MPH

Gloria Jackson #213 previous location

Kay Edwards MA

2 - 3 gal drums cont } labeled properly

1 - 1 pt " " }

BFI waste hauler

MWMP unavail.

County of San Diego

DANIEL J. AVERA
DIRECTOR

LARRY T. AKER
ASSISTANT DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 85261, SAN DIEGO, CA 92186-5261
(619) 338-2222 FAX (619) 338-2377

HAZARDOUS MATERIALS MGMT DIV

7/08/98

ALBERT P. GIANNINI JR, MD INC
BODYSLIM WEIGHT LOSS MGMT
8950 VILLA LA JOLLA DR 2144
LA JOLLA CA 92037

ESTAB NO. H54045
BUSINESS CODE: K10
PERMIT EXPIRATION DATE:
May 31, 1998

**** OFFICIAL NOTICE ****

Our records indicate that the Health Permit for the business listed below has expired and not been renewed within the 30 day grace period.

BODYSLIM WEIGHT LOSS MGMT
8950 VILLA LA JOLLA DR 2144
LA JOLLA CA 92037

PENALTIES:

In accordance with the County Code of Regulatory Ordinances, a penalty of 50% of the original fee due or $50, whichever is less, has been assessed to your account.

THE TOTAL AMOUNT NOW DUE IS: $142.50

YOU ARE HEREBY NOTIFIED TO REMIT PAYMENT TO THIS OFFICE IMMEDIATELY.

If payment is not received within 60 days after the expiration of your Health Permit, an additional penalty of 100% of the original fee due or $100, whichever is less, will be assessed to your account.

BUSINESS CLOSURE:

Be advised that you are operating a Health Regulated Business without a valid Health Permit and are in violation of State law, the California Health and Safety Code and various local ordinances. Failure to obtain a Health Permit is a misdemeanor and may be subject to legal action and/or closure of your business. Every day this violation occurs constitutes a separate offense.

QUESTIONS:

If you have any questions regarding this Official Notice, please contact the Dept. of Environmental Health, Permitting Section at (619) 338-2251.

COUNTY OF SAN DIEGO

Page 1 of 1

EST. NO. H 54045
DATE 8/5/98
TIME START 1:22 END 1:45
BUS. CODE K10
SPECIALIST E. PARKER

COMPLIANCE INSPECTION REPORT

BUSINESS NAME BODY SLIM WEIGHT LOSS MGMT
ADDRESS 8950 VILLA LA JOLLA DR #214
CITY/ZIP LA JOLLA 92037
CONTACT NONE
TITLE N/A
PHONE N/A

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

STATUS VERIFICATION

AUG 18 1998

- NO LONGER IN BUSINESS AT THIS ADDRESS. NEW BUSINESS AT SITE IS BRUMARK CORP, A PETROLEUM EXPLORATION COMPANY, ACCORDING TO KATHY ALES, ADMINISTRATIVE ASST. THIS IS THEIR BUSINESS OFFICE. HMMD PERMIT IS NOT REQUIRED. INACTIVATE SITE.

Signature of Business Representative | Date Signed | Title

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

(619) 338-2222

H54193

RECEIVED
JAN 6 2 29 PM '98

ALEX PETERSON, M.D.
Dermatology • Dermatologic Surgery

COUNTY OF SAN DIEGO
DEPT. OF ENV. HEALTH SERVICES
P.O. BOX 85261
SAN DIEGO, CA 92186-5261

December 30, 1997

RE: H50677

Dear Sirs:

Please note that as of January 1, 1998, the address for our office will change to the following;

Alex Peterson, M.D.
8950 Villa La Jolla Drive, Suite 1162
La Jolla, CA 92037

Thank you.

Alex Peterson, M.D.

8950 Villa La Jolla Drive, Suite 1121, La Jolla, CA 92037 • (619) 552-8842

COUNTY OF SAN DIEGO

EST. NO. H 54193
DATE 1/23/98
TIME START 3:20 END 4:47
BUS. CODE 7200 K120
SPECIALIST E. PARRIES
CONTACT ALEX PETERSON
TITLE OWNER
PHONE 552-8842

COMPLIANCE INSPECTION REPORT

BUSINESS NAME ALEX PETERSON MD
ADDRESS 8950 VILLA LA JOLLA DR 1162
CITY/ZIP LA JOLLA 92037

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION

VIOLATION:

JAN 27 1998

1) OBTAIN A VALID HEALTH PERMIT FOR MEDICAL WASTE STORAGE AND DISPOSAL. HEALTH PERMIT APPLICATION COMPLETED BY ALEX PETERSON MD.

REMARKS:

- BUSINESS PREVIOUS LOCATED AT SUITE 1121, H50677.
- MEDICAL WASTE MGMT PLAN ON SITE.
- AUTOCLAVE LOG AND MONTHLY SPORE TEST RECORDS ON FILE.
- $95.00 CHECK #2973 PAID TO HMMD FOR H50677. APPLY THESE FEES TO NEWLY PERMITTED SITE, SUITE 1162.

Alex Peterson 1/23/98 CEO

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER/H 54193

DATE 1/23/98

MEDICAL WASTE GENERATOR REQUIREMENTS

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR 1162 ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [X] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:
(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Ray Patton — ESTABLISHMENT REPRESENTATIVE

1/23/98 — DATE SIGNED

CEO — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

--FOR OFFICE USE ONLY-- P. O. BOX 85261, SAN DIEGO, CA 92186-5261 PHONE: 619-338-2222 H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 54193					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

** PLEASE COMPLETE THE FOLLOWING SECTION **

ESTABLISHMENT OWNER NAME: ALEX PETERSON MD (74) (AREA): 619 (104) OWNER PHONE: 5528842

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950 (114) DIRECTION: (125) STREET NAME: VILLA LA JOLLA DR (127) BLDG/SUITE: 1162 (147)
CITY: LA JOLLA (151) STATE: CA (166) ZIP CODE: 92037 (168) (AREA): 619 (177) BUSINESS PHONE: 5528842

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER: (254) DIRECTION: (228) STREET NAME: (230) BLDG/SUITE: (250)
CITY: (254) STATE: (269) ZIP CODE: (271)

ESTABLISHMENT NAME: ALEX PETERSON MD (284)

GAS STATION (YES = 1, OTHER = 2): 2 (314)

REASON FOR APPLICATION: 3 (315) (1 - NEW, 2 - RE-OPEN, 3 - OWNER CHANGE) moved

NUMBER OF EMPLOYEES: 1

IF OTHER, LIST TYPE OF BUSINESS: MEDICAL OFC.

NAME OF PREVIOUS OWNER: (316)

DATE BUS ASSUMED: 01/01/98 (346)

CONTACT PERSON: ALEX PETERSON MD (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE Alex Peterson DATE 1/23/98

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☑ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Alec Peters Title CEO

Date 1/23/98 Phone 552 8842

Type of Business medical

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 85261
SAN DIEGO, CA 92186-5261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

H54193

ALEX PETERSON, M.D.
Dermatology • Dermatologic Surgery

January 5, 2000

County of San Diego
Department of Environmental Health
Attn: Stella
P.O. Box 129261
San Diego, CA 92112-9261

VIA FACSIMILE TO (619) 338-2377

RE: Address Change
H54193

Dear Stella:

Please be advised that, as of February 1, 2000, our suite number will be **1100.** Please update your records.

Sincerely,

Alex Peterson, M.D.

8950 Villa La Jolla Drive, Suite 1162, La Jolla, CA 92037 (858) 552-8642

9-7

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 54193
DATE 9/5/4/2001
TIME START 11:30 END 1230
BUS. CODE K10
SPECIALIST Anderson
CONTACT C. Pace
TITLE MOA
PHONE (858) 550-1999

11-20-01 ATD

BUSINESS NAME Longevity Clinic of La Jolla
ADDRESS 8950 Villa La Jolla Dr. Suite 1162
CITY/ZIP La Jolla CA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

NOV 07 2001

During this inspection, Longevity Clinic of La Jolla was in Substantial Compliance with medical waste requirements.

During this inspection, the following items were reviewed:

Physical Site Inspection
Medical Waste Mgmt Plan
Medical Waste Disposal Manifest

Carolyn Pace, MOA, Longevity Clinic of La Jolla Stated that a County of San Diego, Department of Environmental Health Permit Application was Completed and Submitted to HMD.

Carolyn Pace — Signature of Business Representative
July 9, 2001 — Date Signed
Manager — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 54193

DATE 9/30/2001

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 Villa La Jolla Dr. La Jolla CA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Carolyn Pace — ESTABLISHMENT REPRESENTATIVE

July 9, 2001 — DATE SIGNED

Manager — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

Longevity Clinic of La Jolla

Michael I. Leeman, MD

February 8, 2001

ATTN: Rose

RE: Longevity Clinic of La Jolla
EST NO: H54211

The old address was:
Longevity Clinic of La Jolla
7532 La Jolla Blvd.
La Jolla, CA 92037

H54193

The new address:
Longevity Clinic of La Jolla
8950 Villa La Jolla Dr., Suite 1162
La Jolla, CA 92037

Our new permit should reflect this change.

Sincerely,

Carolyn Page

Carolyn Page, MOA
Medical Office Administrator

154193

ALEX PETERSON, M.D.
Dermatology • Dermatologic Surgery

RECEIVED
2002 NOV 4 AM 9 11
D. E. H.
MAILROOM

October 28, 2002

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

RE: #H54193

Dear Sirs:

Please be advised that the suite number of our mailing address has changed to Suite B101. The remainder of the address is unchanged. Our physical location is unchanged. Please update your records.

Thank you for your prompt attention to this matter.

Processed.
11.7.02
S.C

Sincerely,

Alex Peterson, M.D.

8950 Villa La Jolla Drive, Suite B101, La Jolla, CA 92037 • (858) 552-8842

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 154193
DATE 5-12-04
TIME START 1130 END 1230
BUS. CODE K10
SPECIALIST Ehrhart
CONTACT
TITLE
PHONE

BUSINESS NAME Longevity Clinic of La Jolla
ADDRESS 8950 Villa La Jolla DR. # B101
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Inactivation Inspection

The longevity clinic was "never" in this suite. Rather it was located in suite A126, but the owner died and has been gone >1 year. There is a clinic occupying suite B101 and after long debate and attempting to get a permit for that clinic, it was discovered that Dr. Alexander Peterson, MD, has a permit and will take the D.C. from that suite under his permit # (The MD is autoclaving the DC's sharps anyway. Will go look at suite A126 as there is a new physician in there as well.

Inactivate # 154193

no L.C. of L.J. business rep onsite today. 5/12/04

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NO. H 54475
DATE 4/20/99
TIME START 12:50 END 2:22
BUS. CODE 1K10
SPECIALIST E. VALDEZ

COMPLIANCE INSPECTION REPORT

BUSINESS NAME UCSD PSYCHIATRIC RESEARCH PROG
ADDRESS 8950 VILLA LA JOLLA DR #214
CITY/ZIP LA JOLLA 92037
CONTACT REBECCA MCKINNEY
TITLE RESEARCH ASSOC
PHONE 534-4786

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

4-26-99 CAD

Office Use Only

APR 27 1999

ROUTINE INSPECTION (NEW BUSINESS)

- HEALTH PERMIT APPLICATION COMPLETED BY REBECCA MCKINNEY, RESEARCH ASSOCIATE.
- MEDICAL WASTE MGMT PLAN ON SITE, COPY RECEIVED.
- MAINTAIN MEDICAL WASTE TRACKING DOCUMENTS ON SITE FOR 2 YEARS.
- LABEL SHARPS CONTAINERS AND RED BAGS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER.
- MEDICAL WASTE EMPLOYEE TRAINING DOCUMENTATION OBSERVED.
- RENEW MEDICAL WASTE LIMITED QUANTITY HAULING EXEMPTION YEARLY. FEES MUST BE SUBMITTED WITH EXEMPTION APPLICATION PRIOR TO GRANTING OF EXEMPTION.

Signature of Business Representative	Date Signed	Title
[signature]	4/20/99	Research Assoc.

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

(619) 338-2222

COUNTY OF SAN DIEGO

EST. NUMBER # 54475

DATE 4/20/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #242 ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

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- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4104 W____
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- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 . . . . . V4109 W____
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- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4113 W____
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- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . . V4123 W____
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SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

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- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e . . . . . V4047 W____
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- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 . . . . . V4056 W____
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 . . . . . V4057 W____

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED 4/20/99 — TITLE Research Assoc.

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

UNIVERSITY OF CALIFORNIA, SAN DIEGO

H5475 UCSD

BERKELEY · DAVIS · IRVINE · LOS ANGELES · RIVERSIDE · SAN DIEGO · SAN FRANCISCO

SANTA BARBARA · SANTA CRUZ

DEPARTMENT OF PSYCHIATRY
GENETICS RESEARCH PROJECT

8950 VILLA LA JOLLA DRIVE
SUITE 2243
LA JOLLA, CALIFORNIA 92037

April 14, 1999

County of San Diego
Department of Environmental Health
1255 Imperial Avenue
San Diego, CA 92101
619/338-2222

To Whom It May Concern:

I am writing to inform your department about a change of address for our Health Permit. Our permit for hazardous materials was previously filed with the following information for both "Owner and Address" and "Establishment Name and Address":

UCSD Psychiatry
UCSD Psychopharmacology Unit
8950 Villa La Jolla Dr., Suite #2243
La Jolla, CA 92037

Our research group was one of several that used the above laboratory. We have since moved into our own suite in the same building complex and are in need of a separate permit. Our new owner and establishment information is as follows:

Owner and Address:
UCSD Department of Psychiatry
UCSD Genetics Research Program
8950 Villa La Jolla Dr., Suite #2142
La Jolla, CA 92037

Establishment Name and Address:
UCSD Department of Psychiatry
Genetics Research Program
8950 Villa La Jolla Dr., Suite #2142
La Jolla, CA 92037

Please do not hesitate to contact me if you have any questions or concerns about the above information. Thank you for your time and attention.

Sincerely

Rebecca A. McKinney
Family Recruitment &
Laboratory Coordinator

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

Yes ☑ No ☐

Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
(B.)	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
(C.)	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

Yes ☐ No ☑

If yes, which category(ies) of by-products or wastes? _____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

Yes ☐ No ☑

If yes, which category(ies) of by-products or wastes? BFI autoclaves materials after we dispose of waste at dump site

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

Yes ☑ No ☐

If yes, which category(ies) of by-products or wastes? B + C

5. If you answered yes to <u>any</u> of the above questions (1, 2, 3, or 4), your business or service <u>does</u> generate biomedical waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or biomedical waste handling?

Yes ☐ No ☑

If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

_____

2. Are you responsible for the management of hazardous or biomedical waste generated at this facility?

Yes ☑ No ☐

If no, please provide information listing the party responsible for biomedical waste management at your facility:

Name _____

Address _____

(City) (Zip)

Phone # _____

Please complete the attached Biomedical Waste Summary.

NOTE: **If you do not generate biomedical waste, <u>you are still required to return this form.</u>**

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☑ This business or facility does generate biomedical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate biomedical waste requiring permits from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature [signature] Title 4/20/99 Research Assoc. (Lynn)

Date 4/20/99 Phone 619/535-4786

Type of Business Psychiatric Research

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 85261
SAN DIEGO, CA 92186-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

--FOR OFFICE USE ONLY--

P. O. BOX 85261, SAN DIEGO, CA 92186-5261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H54475					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

--PLEASE COMPLETE THE FOLLOWING SECTION--

ESTABLISHMENT OWNER NAME: UCSD PSYCHIATRIC RESEARCH PROG (74)

(AREA) OWNER PHONE: 619-5354786 (104)

ESTABLISHMENT ADDRESS:

STREET NUMBER: 8950 (114)

DIRECTION: (125)

STREET NAME: VILLA LA JOLLA DR (127)

BLDG/SUITE: 2142 (147)

CITY: LA JOLLA (151)

STATE: CA (166)

ZIP CODE: 92037 (168)

(AREA) BUSINESS PHONE: 619-5354786 (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):

STREET NUMBER: (217)

DIRECTION: (228)

STREET NAME: (230)

BLDG/SUITE: (250)

CITY: (254)

STATE: (269)

ZIP CODE: (271)

ESTABLISHMENT NAME: UCSD PSYCHIATRIC RESEARCH PROG (284)

GAS STATION (YES = 1, OTHER = 2): 2 (314)

REASON FOR APPLICATION: 1 (315)
1 - NEW
2 - RE-OPEN
3 - OWNER CHANGE

NUMBER OF EMPLOYEES: 7

IF OTHER, LIST TYPE OF BUSINESS: Research

NAME OF PREVIOUS OWNER: (316)

DATE BUS ASSUMED: 04/01/99 (346)

CONTACT PERSON: Rebecca A McKinney (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE RMcKinney DATE 4/20/99

DATE 4/20/99

OFFICE USE ONLY
H 54475

MEDICAL WASTE MANAGEMENT PLAN

4/20/99

Business Name: UCSD Dept of Psychiatry Genetics Research Program Type of Business/ Practice: Research

Site Address: 8950 Villa La Jolla Dr., Ste 2142 Zip: 92037 Phone# 619/535-4786

Contact Person: Rebecca McKinney Title: Research Associate

24 Hour Emergency Phone #(619) 535-4780

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE Sharp Waste Needles/syringes/slides	3	Sharps	Autoclave		✓	BFI
Non-sharp Waste Articles containing Fluid Blood (gauze, bandages, tubing, etc.)	1	Red bag	Autoclave		✓	BFI
Solids (cultures, lab waste, etc.)						
Liquids (cultures, urine, etc.)						
Trace chemotherapy waste						
Contaminated animal carcasses						
Other						
MEDICAL SOLID WASTE Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste	N/A	~~treated~~ handled at Medical waste	N/A	N/A	N/A	BFI

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [✓] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [✓] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

SIGNATURE OF RESPONSIBLE PERSON — TITLE: Research Associate

NAME OF RESPONSIBLE PERSON (please print or type): Rebecca McKinney — DATE: 4/20/99

DISTRIBUTION: WHITE - RETURN TO HMMD
YELLOW - BUSINESS RETAINS

DATE 4/20/99

E. Parades

OFFICE USE ONLY
H 54475

6/9/99

MEDICAL WASTE MANAGEMENT PLAN

Business Name: UCSD Dept of Psychiatry Genetics Research Program

Type of Business/ Practice: Research

Site Address: 8950 Villa La Jolla Dr, Ste 2142 Zip: 92037 Phone# (619) 535-4786

Contact Person: Rebecca McKinney Title: Research Associate

24 Hour Emergency Phone #(619) 535-4780

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE Sharp Waste Needles/syringes/slides	3	Sharps	Autoclave		✓	BFI
Non-sharp Waste Articles containing Fluid Blood (gauze, bandages, tubing, etc.)	1	Red bag	Autoclave		✓	BFI
Solids (cultures, lab waste, etc.)						
Liquids (cultures, urine, etc.)						
Trace chemotherapy waste						
Contaminated animal carcasses						
Other						
MEDICAL SOLID WASTE Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste	N/A	~~bucket~~ at medical waste	N/A	N/A	N/A	BFI

* If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [✓] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [✓] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

SIGNATURE OF RESPONSIBLE PERSON — TITLE: Research Associate

NAME OF RESPONSIBLE PERSON (please print or type): Rebecca McKinney — DATE: 4/20/99

DISTRIBUTION: WHITE - RETURN TO HMMD
YELLOW - BUSINESS RETAINS

PLEASE PRINT

Establishment #: H54475

OFFICE USE ONLY FILE H# 54475

PAYMENT RECEIVED 6/3/99 (Date) MSW (Initials)

Pd $35.00 CK

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD Department of Psychiatry Genetics Research Program

Address: 8950 Villa La Jolla Drive, Suite #2142 (Street) La Jolla, CA 92037 (City) (Zip)

Phone: 619/535-4786 Owner/Agent: John Kelsoe, MD

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.) 15988 $35.0
   Sharps containers (full); gloves; gauze; bandages; contaminated tourniquets
2. Quantity of Medical Waste generated weekly (pounds/week): ~ 3-lbs/week
3. Quantity of Medical Waste transported at any one time: 13-15 lbs maximum
4. Location where Medical Waste is generated: *Waste is also generated at research fts homes across the country during blood draws.
   Street: Villa La Jolla Drive City: La Jolla Zip: 92037
5. Location where Medical Waste is transported to:
   Street: Gilman Drive City: La Jolla Zip: 92093
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [✓] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES [✓] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [✓] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   Rebecca McKinney, Janet Kaul, Cathy Vrabel, Pam McGrath,
   Steve Schommer, John Kelsoe, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rebecca McKinney DATE 4/13/99

SIGNATURE RMcK TITLE Research Associate

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for non-compliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222.**

Edgar Vadder
Hazardous Materials Specialist

Date: 6/9/99

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261 San Diego, CA 92186-5261

DEH:HM-9157 (Rev. 7/96) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego

PLEASE PRINT

Establishment
ID: H54475

OFFICE USE ONLY	FILE H# 54475	
PAYMENT RECEIVED	6/3/99 Date	MSW Initials
Pd	#35.00 CK	

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD Department of Psychiatry Genetics Research Program

Address: 8950 Villa La Jolla Drive, Suite #2142 (Street) La Jolla, CA 92037 (City) (Zip)

Phone: 619/535-4786 Owner/Agent: John Kelsoe, MD

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.): Sharps containers (full); gloves; gauze; bandages; contaminated tourniquets

REC 06-03-99 11:10 VE 159860 CHK $35.00

2. Quantity of Medical Waste generated weekly (pounds/week): ~ 3-lbs/week
3. Quantity of Medical Waste transported at any one time: 13-15 lbs Maximum
4. Location where Medical Waste is generated: *Waste is also generated at research pts homes across the country during blood draws.
   Street: Villa La Jolla Drive City: La Jolla Zip: 92037
5. Location where Medical Waste is transported to:
   Street: Gilman Drive City: La Jolla Zip: 92093
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [✓] NO [ ]

   Documentation of employee training kept on file in the medical waste generator's office: YES [✓] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [✓] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   Rebecca McKinney, Janet Kaul, Cathy Vrabel, Pam McGrath, Steve Schommer, John Kelsoe, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rebecca McKinney DATE 4/13/99

SIGNATURE [signature] TITLE Research Associate

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for non-compliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222.**

[signature]
Hazardous Materials Specialist

Date: 6/9/99

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261 San Diego, CA 92186-5261

DEH:HM-9157 (Rev. 7/96) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego

DATE 6/21/00

G. Paredes
E. Paredes

OFFICE USE ONLY
H 54475

3
11

9/6/00

MEDICAL WASTE MANAGEMENT PLAN

Business Name: UCSD Dept of Psychiatry-GRP

Type of Business/ Practice: Psychiatric genetics program

Site Address: 8950 Villa La Jolla Dr. Ste 2142 La Jolla, CA Zip: 92037 Phone# 858/535-4786

Contact Person: Rebecca McGinnes Title: Research Associate

24 Hour Emergency Phone #(858) 534-5927

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** Needles/syringes/slides	1	Sharps container	autoclaving		✓	BFI
Non-sharp Waste Articles containing Fluid Blood (gauze, bandages, tubing, etc.)	2	Biohazard-red Bag	autoclaving		✓	BFI
Solids (cultures, lab waste, etc.)	0	N/A	-			-
Liquids (cultures, urine, etc.)	0	N/A	-			-
Trace chemotherapy waste	0	N/A	-			-
Contaminated animal carcasses	0	N/A	-			-
Other	0	N/A	-			-
MEDICAL SOLID WASTE Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste	N/A	Regular trash bags	N/A	N/A	N/A	LJVPC Housekeeping Staff

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [✓] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [✓] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

SIGNATURE OF RESPONSIBLE PERSON — TITLE: Research Associate

NAME OF RESPONSIBLE PERSON (please print or type): Rebecca McKinney — DATE: 6/21/00

DISTRIBUTION: WHITE - RETURN TO HMMD
YELLOW - BUSINESS RETAINS

PO380297

PLEASE PRINT

OFFICE USE ONLY FILE H# 154475
PAYMENT RECEIVED 7/12/2000 MSW
$135.00 CK#4038504 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD Dept of Psychiatry Genetics Research Program

Address: 8950 Villa La Jolla Dr., Ste 2142 La Jolla, CA 92037
(Street) (City) (Zip)

Phone: 858/535-4786 Owner/Agent: John Kelsoe, MD

REG 07-12-00 13:45 PAUL 20:707
CHK $135.00

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps, gauze, tubing, other medical solid waste
2. Quantity of Medical Waste generated weekly (pounds/week): 0.25 lbs/week
3. Quantity of Medical Waste transported at any one time: 3.0 lbs
4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr., Ste 2142 City: La Jolla Zip: 92037
5. Location where Medical Waste is transported to:
   Street: 9500 Gilman Dr/ Basic Scienc Bldg/ loading dock City: La Jolla Zip: 92037
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [✓] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES [✓] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [✓] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   Rebecca McKinney, Pam McGrath, Kate Burns, John Kelsoe,
   Janet Kaul, Cathy Vrable, Kit Lathrop, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rebecca McKinney DATE 6/21/00

SIGNATURE RMcKinney TITLE Research Assoc.

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

✓ GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222**.

Edgar Parden Date: 7/18/00
Hazardous Materials Specialist

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

DEH:HM-9157 (Rev. 1/98) (NCR) DISTRIBUTION: WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 54475
PAYMENT RECEIVED 7/27/2001 MSW
#40600785 $30.00 Date Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD Kelsoe Research Program

Address: 8950 Villa La Jolla Dr., Ste. #2142, La Jolla, CA 92037
(Street) (City) (Zip)

Phone: 858/535-4786 Owner/Agent: John Kelsoe, MD

MEDICAL WASTE INFORMATION:

REG 07-27-01 11:47 EFREN 991
SHW $30.00

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
Sharps, gauze, tubing, gloves, other medical solid waste

2. Quantity of Medical Waste generated weekly (pounds/week): 0.25 lbs/week

3. Quantity of Medical Waste transported at any one time: 3.0 lbs

4. Location where Medical Waste is generated:
Street: 8950 Villa La Jolla Dr, Ste 2142 City: La Jolla Zip: 92037

5. Location where Medical Waste is transported to:
Street: 9500 Gilman Dr/Basic Science Bldg loading dock City: La Jolla Zip: 92037

6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [✓] NO [ ]

7. Documentation of employee training kept on file in the medical waste generator's office: YES [✓] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [✓] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
Rebecca McKinney, Pam McGrath, Cathy Vrabel, Laura Sutton, John Kelsoe, _____, _____, _____

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rebecca McKinney DATE 7/10/2001

SIGNATURE RMcK TITLE Research Associate

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222**.

S. Anderson
Hazardous Materials Specialist

Date: 20 Aug 2001

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY	FILE H# 154475
PAYMENT RECEIVED #4060785 $30.00	7/27/2001 Date — MSW Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD Kelsoe Research Program

Address: 8950 Villa La Jolla Dr., Ste #2142; La Jolla, CA 92037
(Street) (City) (Zip)

Phone: 858/535-4786 Owner/Agent: John Kelsoe, MD

REG 07-27-01 11:47 EFREN 991
CHK $30.00

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps, gauze, tubing, gloves, other medical solid waste

2. Quantity of Medical Waste generated weekly (pounds/week): 0.25 lbs/week

3. Quantity of Medical Waste transported at any one time: 3.0 lbs

4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr, Ste 2142 City: La Jolla Zip: 92037

5. Location where Medical Waste is transported to:
   Street: 9500 Gilman Dr/Basic Science Bldg loading dock City: La Jolla Zip: 92037

6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [✓] NO [ ]

7. Documentation of employee training kept on file in the medical waste generator's office: YES [✓] NO [ ]

8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [✓] NO [ ]

9. Identify each employee (by name) who will be transporting the medical waste:
   Rebecca McKinney, Pam McGrath, Cathy Vrabel, Laura Sutton, John Kelsoe, _____, _____, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rebecca McKinney DATE 7/10/2001

SIGNATURE RMcK TITLE Research Associate

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222**.

S. Anderson Date: 29 Aug 2001.
Hazardous Materials Specialist

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 54475
PAYMENT RECEIVED 4/29/2002 (Date) mbw (Initials)
#4075812 $25.00

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD Kelsoe Research Program

Address: 8950 Villa La Jolla Dr., Ste 2142, La Jolla, CA 92037
(Street) (City) (Zip)

Phone: 858-535-4786 Owner/Agent: John Kelsoe, M.D.

REC 04-30-02 10:22 EFREN 33212
CHK $25.00

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps containers / sharps, gauze, tubing, gloves, other solid phlebotomy waste
2. Quantity of Medical Waste generated weekly (pounds/week): 0.25 lbs/week
3. Quantity of Medical Waste transported at any one time: 3.0 lbs
4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr, Ste 2142 City: La Jolla Zip: 92037
5. Location where Medical Waste is transported to:
   Street: 9500 Gilman Dr. / Basic Science Bldg loading dock City: La Jolla Zip: 92037
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [✓] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES [✓] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [✓] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   Rebecca McKinney, Laura Sutton, John Kelsoe, _____, _____, _____, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rebecca McKinney DATE 4/15/02

SIGNATURE RMcKinney TITLE Research Associate

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at (619) 338-2222.

Susan A. Hall
Hazardous Materials Specialist

Date: 5/16/02

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 54475
PAYMENT RECEIVED 4/29/2002 (Date) MAW (Initials)
#4075812 $25.00

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD Kelsoe Research Program

Address: 8950 Villa La Jolla Dr., Ste 2142, La Jolla, CA 92037
(Street) (City) (Zip)

Phone: 858-535-4786 Owner/Agent: John Kelsoe, M.D.

REC 04-30-02 10:22 EFREN 33212
CHK $25.00

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps containers / sharps, gauze, tubing, gloves, other solid phlebotomy waste
2. Quantity of Medical Waste generated weekly (pounds/week): 0.25 lbs/week
3. Quantity of Medical Waste transported at any one time: 3.0 lbs
4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr, Ste 2142 City: La Jolla Zip: 92037
5. Location where Medical Waste is transported to:
   Street: 9500 Gilman Dr. / Basic Science Bldg loading dock City: La Jolla Zip: 92037
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [✓] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES [✓] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [✓] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   Rebecca McKinney, Laura Sutton, John Kelsoe, _____, _____, _____, _____, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rebecca McKinney DATE 4/15/02

SIGNATURE RMcKinney TITLE Research Associate

NOTE: Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at (619) 338-2222.

Megan J. Halen
Hazardous Materials Specialist

Date: 6/27/02

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

DEH:HM-9157 (Rev. 1/98) (NCR)

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

PLEASE PRINT

OFFICE USE ONLY FILE H# 15475
PAYMENT RECEIVED #4075812 $25.00 4/29/2002 Date — Initials

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Establishment Name: UCSD Kelsoe Research Program

Address: 8950 Villa La Jolla Dr., Ste 2142, La Jolla, CA 92037
(Street) (City) (Zip)

Phone: 858-535-4786 Owner/Agent: John Kelsoe, M.D.

REG 04-30-02 10:22 EFREN 33212
CHK $25.00

MEDICAL WASTE INFORMATION:

1. Description of Medical Waste to be transported (sharps, gauze, culture plates, tubing, etc.)
   Sharps containers / sharps, gauze, tubing, gloves, other solid phlebotomy waste
2. Quantity of Medical Waste generated weekly (pounds/week): 0.25 lbs/week
3. Quantity of Medical Waste transported at any one time: 3.0 lbs
4. Location where Medical Waste is generated:
   Street: 8950 Villa La Jolla Dr, Ste 2142 City: La Jolla Zip: 92037
5. Location where Medical Waste is transported to:
   Street: 9500 Gilman Dr. / Basic Science Bldg loading dock City: La Jolla Zip: 92037
6. Proper protective equipment and training program provided for all employees that handle and transport medical waste: YES [✓] NO [ ]
7. Documentation of employee training kept on file in the medical waste generator's office: YES [✓] NO [ ]
8. Medical Waste Management Plan submitted to the HMMD and kept on file in the generator's office: YES [✓] NO [ ]
9. Identify each employee (by name) who will be transporting the medical waste:
   Rebecca McKinney, Laura Sutton, John Kelsoe, _____,
   _____, _____, _____, _____.

I am aware that I must maintain a properly completed tracking document when transporting Medical Waste for treatment or disposal.

I request a limited quantity hauling exemption to transport medical waste as noted above. All medical waste will be handled and disposed of as required in the California Health & Safety Code.

PRINTED NAME Rebecca McKinney DATE 4/15/02

SIGNATURE R McKinney TITLE Research Associate

NOTE: *Include your fee payment with this application. Make checks payable to the "COUNTY OF SAN DIEGO".*

Office Use Only

X GRANTED _____ DENIED

The exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Laws. If you have any questions, please contact the Hazardous Materials Management Division at **(619) 338-2222**.

Susan A. Hansen
Hazardous Materials Specialist

Date: 5/16/02

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

DEH:HM-9157 (Rev. 1/98) (NCR)

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County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 154475
DATE 10/8/03
TIME START 225 END 310
BUS. CODE K10
SPECIALIST WIRSCHEM
CONTACT Rebecca McKinney
TITLE Research Associate
PHONE 858 535 4786
Prod 3/4/04 In file

BUSINESS NAME UCSD Psychiatric Research Program
ADDRESS 8950 Villa La Jolla Dr.
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

- Routine Inspection -

Today Rebecca McKinney explained the medical waste management program. Most waste generated is sharps from phlebotomy lab. This facility is a very small quantity generator and self-hauls waste to the school science building for disposal. The following observations were made:

- Unified Program Facility Permit is valid until 6/30/04
- Medical Waste Management Plan dated 5/03 only requires updating if changes are made.
- Limited Quantity Hauling Exemptions for submittal to DEH were observed dated 5/16/03 and again on 7/7/03. The latter was signed during inspection to grant acceptance of exemption
- A disposal log is maintained for medical waste disposal
- Sharps and Red bags were observed properly labeled.

No violation were observed.

Signature of Business Representative	Date Signed	Title
	10/8/03	Clinical Research Manager

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

UNIVERSITY OF CALIFORNIA, SAN DIEGO

BERKELEY • DAVIS • IRVINE • LOS ANGELES • MERCED • RIVERSIDE • SAN DIEGO • SAN FRANCISCO

SANTA BARBARA • SANTA CRUZ

ENVIRONMENT, HEALTH AND SAFETY, 0920
PHONE (858) 534-3660
FAX (858) 534-7982

9500 GILMAN DRIVE
LA JOLLA, CALIFORNIA 92093-0920

October 24, 2003

Susan A. Hahn
San Diego County, DEH
Hazardous Materials Div.
P.O. Box 129261
San Diego, CA 92112

Subject: Consolidation of County Health Permit for UCSD Main Campus and Surrounding Facilities

Dear Ms. Hahn:

UCSD has six research groups that are located within 400 yards of the UCSD Main Campus [San Diego County Department of Environmental Health (DEH) Permit # 102535]. These research groups only generate medical waste and currently have or have applied for individual DEH Unified Program Permits.

UCSD wishes to consolidate these medical waste generators into the UCSD Main Campus medical waste permit. The medical waste generated at these locations will be collected by our medical waste technicians and taken to a UCSD Main Campus waste treatment autoclave or to a common storage area for transport via hazardous waste hauler to an off-site treatment facility as provided for in the Medical Waste Management Plan.

Please deactivate the following six DEH permits;

Facility Name	Address	City	State	Zip	Permit #
UCSD Department of Psychiatry Kelsoe Research Program	8950 Villa La Jolla Dr., Ste. A203, C207, C212	La Jolla	CA	92037	HK10-154475
UCSD-SOM Family and Preventive Medicine	8950 Villa La Jolla Dr., Ste. B122	La Jolla	CA	92037	202524 Applied
UCSD-SOM Cancer Center	8950 Villa La Jolla Dr., Ste. C105	La Jolla	CA	92037	202523 Applied
UCSD-Alzheimer's Disease Research	8950 Villa La Jolla Dr., Ste. C124, C129, C227	La Jolla	CA	92037	HK10-153373
UCSD-Women's Health Initiative/Family and Preventive Medicine	8950 Villa La Jolla Dr., Ste. C203	La Jolla	CA	92037	152823
UCSD-Diabetes Prevention Program	9894 Genesee	La Jolla	CA	92037	154690

Please contact me at (858) 534-9745 if you have any questions.

Sincerely,

Tod Ferguson
Environmental Specialist II

11/13/2003 THU 09:27 FAX 003

COUNTY OF SAN DIEGO

Page 1 of 2

EST. NO. H 34511
DATE 6/4/99
TIME START 9:50 END 11:51
BUS. CODE K10
SPECIALIST E. PARRES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME LA JOLLA VILLAGE ACUPUNCTURE
ADDRESS 8950 VILLA LA JOLLA DR #120
CITY/ZIP LA JOLLA 92037

CONTACT SHEILA WHITE LAC
TITLE ASSOCIATE ACUPUNCTURIST
PHONE 588-1204

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

FU 6.30.99 KE

Office Use Only

ROUTINE INSPECTION (NEW BUSINESS) JUN 24 1999

VIOLATIONS:

1) OBTAIN AN ENVIRONMENTAL HEALTH PERMIT FOR MEDICAL WASTE STORAGE AND DISPOSAL. PERMIT APPLICATION COMPLETED BY SHEILA WHITE, ASSOCIATE ACUPUNCTURIST. ✓

2) THERE ARE TWO SHARPS CONTAINERS MISSING GENERATOR LABELING. LABEL ALL SHARPS CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER. ✓

3) MEDICAL WASTE MGMT PLAN IS UNAVAILABLE. ANNUALLY UPDATE AND MAINTAIN ON SITE THIS PLAN. PLAN COMPLETED BY SHEILA WHITE, CONTACT. ✓

REMARKS:

- MEDICAL WASTE TRACKING DOCUMENTS FROM PWN ARE ON FILE. MAINTAIN ON SITE FOR 2 YEARS.

Sheila K. White for Dr. Martha Hegaard — Signature of Business Representative
Date Signed
Assoc Acupuncturist — Title

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

(619) 338-2222

DEH:HM-924 (Rev. 2/98) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 54511

DATE 6/4/99

MEDICAL WASTE GENERATOR REQUIREMENTS

PAGE 2 OF 2

BUSINESS ADDRESS: 8990 VILLA LA JOLLA DR #1210 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [X] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 . . . . . V4101 W
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 . . . . . V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 . . . . . V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . . V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 . . . . . V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 . . . . . V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 . . . . . V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 . . . . . V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 . . . . . V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 . . . . . V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 . . . . . V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 . . . . . V4112 W___
- [X] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . . V4113 W 902
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 . . . . . V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 . . . . . V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 . . . . . V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 . . . . . V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 . . . . . V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 . . . . . V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 . . . . . V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 . . . . . V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . . V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 . . . . . V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . V4025 W
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 . . . . . V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 . . . . . V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 . . . . . V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 . . . . . V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 . . . . . V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 . . . . . V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 . . . . . V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 . . . . . V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 . . . . . V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 . . . . . V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 . . . . . V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 . . . . . V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 . . . . . V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 . . . . . V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 . . . . . V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 . . . . . V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g . . . . . V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g . . . . . V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e . . . . . V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 . . . . . V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 . . . . . V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 . . . . . V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 . . . . . V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 . . . . . V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 . . . . V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 . . . . . V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 . . . . . V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 . . . . . V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 . . . . . V4057 W___

Sheila K. White for M. Odegaard — 6-04-99 — Asoc. Acupuncturist

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

   Yes ☑ No ☐

   Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C.	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

   Yes ☐ No ☑

   If yes, which category(ies) of by-products or wastes? _____

   _____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

   Yes ☐ No ☑

   If yes, which category(ies) of by-products or wastes? _____

   _____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

   Yes ☑ No ☐

   If yes, which category(ies) of by-products or wastes? C

   _____

5. If you answered yes to any of the above questions (1, 2, 3, or 4), your business or service does generate medical waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or medical waste handling?

Yes ☐ No ☑

If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

_____

2. Are you responsible for the management of hazardous or medical waste generated at this facility?

Yes ☑ No ☐

If no, please provide information listing the party responsible for medical waste management at your facility:

Name _____

Address _____
(City) (Zip)

Phone # _____

Please complete the attached medical Waste Summary.

NOTE: **If you do not generate medical waste, you are still required to return this form.**

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☑ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Sheila K White for Martha Odegaard Title Licensed Acupuncturist

Date 6.4.99 Phone 619.558-1204

Type of Business Acupuncture office

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 85261
SAN DIEGO, CA 92186-5261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

--FOR OFFICE USE ONLY-- P. O. BOX 85261, SAN DIEGO, CA 92186-5261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 14511					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

- PLEASE COMPLETE THE FOLLOWING SECTION -

ESTABLISHMENT OWNER NAME: MARTHA CDEGAARD OMD LAC (74)
(AREA) OWNER PHONE: 619 - 5581204 (104)

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950 (114) DIRECTION: (125) STREET NAME: VILLA LA JOLLA DR (127) BLDG/SUITE: 1210 (147)
CITY: LA JOLLA (151) STATE: CA (166) ZIP CODE: 92037 (168) (AREA) BUSINESS PHONE: 619 - 5581204 (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER: (228) DIRECTION: STREET NAME: (230) BLDG/SUITE: (250)
(254) STATE: (269) ZIP CODE: (271)

ESTABLISHMENT NAME: LA JOLLA VILLAGE ACUPUNCTURE (284)

GAS STATION (YES = 1, OTHER = 2): 2 (314)

REASON FOR APPLICATION: 1 (315) (1 - NEW, 2 - RE-OPEN, 3 - OWNER CHANGE)

NUMBER OF EMPLOYEES: 1

IF OTHER, LIST TYPE OF BUSINESS: ACUPUNCTURE CLINIC

NAME OF PREVIOUS OWNER: (316)

DATE BUS ASSUMED: 01 01 88 (346)

CONTACT PERSON: MARTHA CDEGAARD (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE Sheila White for Martha Odegaard DATE June 4, 1999

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 8/7/02
PERMIT # 124571
TIME START 100 END 200
BUS. CODE K10
SPECIALIST HAHN
INSPECTION CONTACT/TITLE
LEILA SCOVIL /
PHONE: (858) 558-1204
PRSD 9/26/02 MR

BUSINESS NAME LJ Village Acupuncture
ADDRESS 8950 Villa La Jolla Dr 1210
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 8/31/02
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

AUG 14 2002

REMARK:
2 out of 4 Sharps containers were observed to be unlabeled. These were labelled during the inspection. Remember to label all sharps containers when put into use.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

Leila A Scovil — Signature of Business Representative
8-7-02 — Date Signed
Office Manager — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

rcvd 8-10-05 UNB File

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 7/26/05
PERMIT # 154511
TIME START 230 END 3-
BUS. CODE K10
SPECIALIST M Maschke
INSPECTION CONTACT/TITLE Martha Odegaard / OMD
PHONE: (858) 558-1204

BUSINESS NAME La Jolla Village Acupuncture
ADDRESS 8950 Villa La Jolla Drive #C126
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 31 Aug 05
☐	☒	Hazardous Materials Business Plan available	☐	☒	Contingency Plan available
☐	☒	Employee Training is adequate	☐	☒	Employee Training records available
☒	☐	Waste disposal records available for review	☐	☒	Waste containers kept closed
☐	☐	Emergency contacts current ☒ Updated today	☒	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

☐ **All violations noted on this compliance inspection report were corrected during this inspection.**

Routine Medical Waste Inspection conducted this date with Bobbi Jennings.

AUG 04 2005

- Medical Solid Waste secure to deny access to unauthorized persons.
- Sharps containers have proper complete generator labels and biohazard symbol labels
- Medical Waste tracking documents are reviewed and on site.
- A medical waste management plan was developed and is now onsite.
- No violations observed this date.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.** | **Initials of Business Representative**

Bobbi Jennings — Signature of Business Representative
7/26/05 — Date Signed
Office Manager — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

COUNTY OF SAN DIEGO

Page 1 of 2

EST. NO. H 5452
DATE 6/4/99
TIME START 2:33 END 2:28
BUS. CODE 510
SPECIALIST E. PAREDES

COMPLIANCE INSPECTION REPORT

BUSINESS NAME ACUPUNCTURE CENTER OF LA JOLLA
ADDRESS 8950 VILLA LA JOLLA DR #1123
CITY/ZIP LA JOLLA 92037

CONTACT DONNA KEEFE LAC
TITLE OWNER
PHONE 450-0620

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

JUN 24 1999

FILE 6.30.99

ROUTINE INSPECTION (NEW BUSINESS)
VIOLATIONS:

1) OBTAIN AN ENVIRONMENTAL HEALTH PERMIT FOR MEDICAL WASTE STORAGE AND DISPOSAL. PERMIT APPLICATION COMPLETED BY DONNA KEEFE, OWNER.

2) OBSERVED ONE SHARPS CONTAINER MISSING GENERATOR LABELING. LABEL ALL SHARPS CONTAINERS IN USE WITH GENERATOR NAME, ADDRESS AND PHONE NUMBER.

3) MEDICAL WASTE MGMT PLAN IS NOT AVAILABLE. ANNUALLY UPDATE AND MAINTAIN A COPY OF THIS PLAN ONSITE. PLAN COMPLETED BY DONNA KEEFE.

REMARKS:

- MAINTAIN MEDICAL WASTE TRACKING DOCUMENTS ONSITE FOR 2 YEARS.

Signature of Business Representative | Date Signed: 6-4-99 | Title: OWNER

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

(619) 338-2222

DEH:HM-924 (Rev. 2/98) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 5451Z

DATE 6/4/99

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1123 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [X] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [X] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W 402
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(> 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (> 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED 6-4-99 — TITLE OWNER

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

Yes ☒ No ☐

Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C.	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

Yes ☐ No ☒

If yes, which category(ies) of by-products or wastes? _____

_____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

Yes ☒ No ☐

If yes, which category(ies) of by-products or wastes? _____

_____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

Yes ☐ No ☒

If yes, which category(ies) of by-products or wastes? NOT DISPOSED YET

_____

5. If you answered yes to <u>any</u> of the above questions (1, 2, 3, or 4), your business or service <u>does</u> generate medical waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or medical waste handling?

   Yes ☐ No ☒

   If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

   _____

2. Are you responsible for the management of hazardous or medical waste generated at this facility?

   Yes ☒ No ☐

   If no, please provide information listing the party responsible for medical waste management at your facility:

   Name _____

   Address _____
   (City) (Zip)

   Phone # _____

Please complete the attached medical Waste Summary.

NOTE: If you do not generate medical waste, you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

X Signature _____ Title OWNER

Date 6/4/99 Phone (619) 450-0620

Type of Business ACUPUNCTURE CLINIC

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 129261
SAN DIEGO, CA 92112-9261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

FOR OFFICE USE ONLY

P. O. BOX 129261, SAN DIEGO, CA 92112-9261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 59512					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

PLEASE COMPLETE THE FOLLOWING SECTION

ESTABLISHMENT OWNER NAME: DONNA L KEEFE LAC (74)

(AREA) OWNER PHONE: 619 - 4500620 (104)

ESTABLISHMENT ADDRESS:

STREET NUMBER: 8950 (114)

DIRECTION: (125)

STREET NAME: VILLA LA JOLLA DR (127)

BLDG/SUITE: 1123 (147)

CITY: LA JOLLA (151)

STATE: CA (166)

ZIP CODE: 92037 (168)

(AREA) BUSINESS PHONE: 619 - 4500620 (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):

STREET NUMBER: (217)

DIRECTION: (228)

STREET NAME: (230)

BLDG/SUITE: (250)

CITY: (254)

STATE: (269)

ZIP CODE: (271)

ESTABLISHMENT NAME: ACUPUNCTURE CENTER OF LA JOLLA (284)

GAS STATION (YES = 1, OTHER = 2): 2 (314)

REASON FOR APPLICATION: 1 (315)
1 - NEW 2 - RE-OPEN 3 - OWNER CHANGE

NUMBER OF EMPLOYEES: 3

IF OTHER, LIST TYPE OF BUSINESS: ACUPUNCTURE CLINIC

NAME OF PREVIOUS OWNER: (316)

DATE BUS ASSUMED: 01 01 96 (346)

CONTACT PERSON: DONNA L KEEFE (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

X SIGNATURE _____ DATE 12-4-99

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 8/7/02
PERMIT # 154512
TIME START 205 END 300
BUS. CODE K10
SPECIALIST HAHN
INSPECTION CONTACT/TITLE Cyndi Edwards.
PHONE: (858) 450-0620
PRSD 9/26/02 MC

BUSINESS NAME Acupuncture Center of LJ
ADDRESS 8950 Villa La Jolla Dr #1123
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 8/31/02
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☒	Waste disposal records available for review	☒	☐	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

AUG 14 2002

Routine Inspection
NOTICE TO COMPLY

(1) No disposal receipts available at this time. Business had a recent pick-up - Contact Stericycle for copy of pick-up and fax ATTN: SUSAN A. HAHN @ 858.694.3705 within next 2 wks.
Maintain these receipts on-site for at least 2 yrs.

REMARKS:
Sharps were observed to be unlabeled w/ generators name, address + phone number. These were labeled during inspection.
Remember to label Sharps when put into use.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

Cindy Edwards — Signature of Business Representative
8/7/02 — Date Signed
_____ — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

COUNTY OF SAN DIEGO

PERMIT # 154512
DATE 8/7/02
PAGE 2 OF 2

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 8950 Villa La Jolla Dr #1123 ZIP:

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (MW) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for MW containers not secured. 118310
	☐	V4204	MW storage area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of MW not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118275
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	MW not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280
	☐	V4214	Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen MW stored >90 days. 118280

TREATMENT AND DISPOSAL

	☐	V4251	MW treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215
	☐	V4253	Recording thermometer not calibrated annually. 118215
	☐	V4254	No records of thermometer calibration checks for at least 3 years. 118215
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215
	☐	V4257	Onsite Steam Sterilization did not reach 121°C/250 °F for ≥ 30 minutes. 118215
	☐	V4258	Treatment records/logs of dates, time and temperature not available for ≥ 3 yrs. 118215
	☐	V4259	Disposal of untreated MW to an unauthorized point. 118340
	☐	V4260	Transportation of MW without State Hauler Registration or a Limited Quantity Hauler Exemption (LQHE) from HMD. 118025

SMALL QTY. GENERATOR REQUIREMENTS (<200 lbs/mo MW)

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for ≥3 years. 118215, 117943
1	☒	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for ≥2 yrs. 117945
	☐	V4304	No LQHE for "self-hauled" MW (<20 pounds of waste/wk). 118030, 118025
	☐	V4305	LQHE not renewed annually as required. 118030
	☐	V4306	Full sharps container stored >7 days at room temperature (for generators of >20lbs/month). 118285
	☐	V4307	Red bag waste stored > 7 days at room temperature (for generators of >20lbs/month). 118280
	☐	V4308	Very small quantity generator (VSQG)(<20 lbs/mo.) storing MW for >30 days at room temperature. 118280
	☐	V4309	MWMP or equivalent information not onsite. 117945
	☐	V4310	Red bag waste stored >90 days at 0°C/32°F. 118280

LARGE QUANTITY GENERATOR REQUIREMENTS

(≥ 200 pounds of waste generated per month)

	☐	V4351	MWMP not submitted to HMD (initial/updates). 117950, 117960, 117970
	☐	V4352	Records of MW treatment not available for ≥3 years. 118215, 117975
	☐	V4353	Not disposal receipts/tracking documents for waste shipped offsite for at least 3 years. 117975
	☐	V4354	Full sharps container stored >7 days at room temp.118285
	☐	V4355	Red bag waste stored >7 days at room temp. 118280

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other MW. 118275
	☐	V4402	Chemo waste container not properly labeled. 118275
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other MW. 118275
	☐	V4412	Pathology waste container not properly labeled. 118275
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other MW. 118275g
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days. (≥ 10 lbs/yr) 118280(e)
	☐	V4431	VSQG of pharmwaste (<10 lb/yr) stored >1yr. 118280(e)
	☐	V4432	Illegal disposal of pharmaceutical waste. 118340, 118222
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite MW treatment permit not obtained. 117950, 118130, 118155, 65620
	☐	V4502	Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the MW treatmt. permit violated. 65623

Cindy Edwards
SIGNATURE OF BUSINESS REPRESENTATIVE

8/7/02
DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE

rcvd 8-10-05 UMS File

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 7/26/05
PERMIT # 154512
TIME START 3 - END 3 30
BUS. CODE K10
SPECIALIST Maschke
INSPECTION CONTACT/TITLE Donna L. Koefe / LAC
PHONE: (858) 450-0620

BUSINESS NAME Accupuncture Center of La Jolla
ADDRESS 8950 Villa La Jolla Drive
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 31/Aug/05
☐	☒	Hazardous Materials Business Plan available	☐	☒	Contingency Plan available
☒	☐	Employee Training is adequate	☐	☒	Employee Training records available
☒	☐	Waste disposal records available for review	☐	☒	Waste containers kept closed
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers kept labeled
☒	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

Routine Medical Waste Inspection

AUG 04 2005

- Medical Waste Tracking documents reviewed.
- Equivalent Medical Waste management plan on site.
- Medical solid waste is not generated.
- Sharps containers are properly labeled with a complete generator label.

No violations observed.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Signature of Business Representative	Date Signed	Title of Business Representative
	7/26/05	Business Manager

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

ENTERED FEB 26 2009 LS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 1/27/09
PERMIT# 154512 BUS. CODE K10
TIME START 1035 END 1108
SPECIALIST MIKE MANN
INSPECTION CONTACT
NED HILL III
TITLE BUSINESS MANAGER
PHONE (858) 450-0620

BUSINESS NAME ACUPUNCTURE CENTER OF LA JOLLA
ADDRESS 8950 VILLA LA JOLLA DR. # B129
CITY/ZIP LA JOLLA 92037

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

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

Y*	N/A*		Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 3/1/AUG/09
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☐	☐	Employee training is adequate	☐	☑	Employee training records available
☑	☐	Waste disposal records available for review	☐	☑	Universal waste managed properly
☐	☐	Emergency contacts current ☑ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ **Inspection Contact** ☐ **Other:** _____

ROUTINE INSPECTION

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF SHARPS MEDICAL WASTE.

INSTEAD OF A MEDICAL WASTE MANAGEMENT PLAN, EQUIVALENT INFORMATION AND DOCUMENTATION FROM STERICYCLE IS KEPT ONSITE.

NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

RECEIVED FEB 04 2009

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

_____
Initials of Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE: NED HILL III

DATE SIGNED: 1/27/09

SIGNATURE OF BUSINESS REPRESENTATIVE: X

TITLE OF BUSINESS REPRESENTATIVE: BUSINESS MGR

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

SUBMITTED

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 12/5/2012
PERMIT# 154512 BUS. CODE K10
TIME START 950 END 1030
SPECIALIST MIKE MANN
INSPECTION CONTACT
NED HILL
TITLE BUSINESS MANAGER
PHONE (858) 450-0620

FACILITY NAME ACUPUNCTURE CENTER OF LA JOLLA
ADDRESS 8950 VILLA LA JOLLA DR. # B129
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.			
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 31/AUG/2013
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other: DEH 2002-HUPFP-154512

ROUTINE INSPECTION

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF SHARPS MEDICAL WASTE.

NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

PLEASE REMEMBER TO PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL. KEEP COPIES OF THE DISPOSAL RECORDS/RECEIPTS ON FILE ~~FOR~~ FOR A PERIOD OF AT LEAST 2 YEARS.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. | Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: NED HILL
DATE SIGNED: 12/5/12
SIGNATURE OF FACILITY REPRESENTATIVE: X
TITLE OF FACILITY REPRESENTATIVE: BUSINESS MGR

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

COUNTY OF SAN DIEGO

UPFP INSPECTION CHECKLIST

FACILITY NAME: **ACUPUNCTURE CENTER OF LA JOLLA**
ADDRESS: **8950 VILLA LA JOLLA DR B-129**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **11/16/2015**
RECORD ID #: **DEH2002-HUPFP-154512**
TIME START: **12:30 PM** END: **1:00 PM**
SPECIALIST: **Irkhin, Anastasiya**
INSPECTION CONTACT: **Ned Hill**
TITLE: **Business Manager**
PHONE: **(858) 450-0620**
E-MAIL: **acupuncturecenteroflajolla@gmail.com**

FACILITY REFERENCE DATA

ACCELA

RECORD STATUS: Permit Renewed
PERMIT EXPIRATION DATE: 08/31/2016
BALANCE DUE: $0.00
INSPECTOR: Irkhin, Anastasiya
INSPECTION TYPE: Routine
INSPECTION STATUS: Complete

CERS

EPA ID NUMBER:
FACILITY CERS ID NUMBER: 10371187
CERS LEAD USER: Ned Hill
LAST CERS SUBMITTAL DATE: 04/30/2014
ENVIRONMENTAL CONTACT EMAIL: acupunctureoflajolla@gmail.com
ENVIRONMENTAL CONTACT PHONE: 858-450-0620

FACILITY INFORMATION

	YES	NO		YES	NO
INACTIVATION INSPECTION:	☐	☒	HAZARDOUS MATERIALS:	☐	☒
CHANGE OF OWNER:	☐	☒	HAZARDOUS WASTE:	☐	☒
CHANGE IN BUSINESS TYPE:	☐	☒	ABOVEGROUND PETROLEUM STORAGE ACT:*	☐	☒
BUSINESS TYPE: Medical Waste, Small Qty - No Treatment			TOTAL SHELL CAPACITY APSA:		0
ISSUE INITIAL INVOICE:	☐	☒	UNDERGROUND STORAGE TANK:	☐	☒
ASSESS NON-NOTIFICATION FEE:	☐	☒	CALARP PROGRAM LEVEL: 1 2 3		N/A
ASSESS RE-INSPECTION FEE:	☐	☒	MEDICAL WASTE:	☒	☐
FACILITY SUBJECT TO BASE FEE:	☐	☒	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	☐	☒
FACILITY SUBJECT TO CUPA FEE:	☐	☒	EPIC PARTICIPANT:	☐	☒
UPDATE FACILITY ADDRESS IN AA:	☐	☒	NUMBER OF TLV GASES AT THE FACILITY:		0

GENERATOR STATUS : **LQG** | **SQG** | **CESQG** | **RCRA LQG** | **N/A**

TIERED PERMIT LEVEL(S) : **CESQT** | **CESW** | **CE-L** | **CE-CL** | **HHW** | **PBR** | **CA** | **N/A**

PRIMARY BILLING CODE: Small Quantity Medical Waste Generators
SECONDARY BILLING CODE: Not Applicable
TERTIARY BILLING CODE: Not Applicable

INSPECTION SCOPE:

HAZARDOUS MATERIALS: **GEN HAZMAT**
HAZARDOUS WASTE: **SQG** **LQG**
APSA: **YES** UST: **YES**
CALARP: **1** **2** **3**
MEDICAL WASTE: **SQG** **SQG - TREATS** **LQG** **LQG - ABREVIATED** **LQG - TREATS**
TIERED PERMITTING: **CESQT** **CESW** **CE-L** **CE-CL** **CA** **PBR** **HHW**

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT ☐ NAME: Ned Hill TITLE: Business Manager

REFUSED TO SIGN ☐

INSPECTION REPORT EMAILS:
anastasiya.irkhin@sdcounty.ca.gov,john.misleh@sdcounty.ca.gov

RECORD COMMENT:
"B-129" added in CIR address

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **ACUPUNCTURE CENTER OF LA JOLLA**
ADDRESS: **8950 VILLA LA JOLLA DR B-129**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **11/16/2015** PAGE **1** OF **3**
RECORD ID #: **DEH2002-HUPFP-154512**
TIME START: **12:30 PM** END: **1:00 PM**
SPECIALIST: **Irkhin, Anastasiya**
INSPECTION CONTACT: **Ned Hill**
TITLE: **Business Manager**
PHONE: **(858) 450-0620**
E-MAIL: **acupuncturecenteroflajolla@gmail.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☐	☒	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☒	☐	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☒	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 08/31/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: Ned Hill TITLE: Business Manager

INTRODUCTION:
Today a routine inspection was conducted for compliance in the handling, storing, and disposal of medical waste. This facility is a medical clinic specializing in acupuncture. At the time of inspection, this facility is a small quantity medical waste generator.

Consent for today's inspection was granted by Ned Hill, Business Manager.

INSPECTION REMARKS:
During today's walk through, it was observed that the facility generates medical wastes (sharps waste only). At the time of inspection this facility is a small quantity medical waste generator.

Observed on-site were five patient rooms, each containing one half-gallon sharps waste container. All sharps waste containers observed today during this inspection were closed, labeled, and properly managed.

Medical waste disposal documents were on-site and reviewed during the inspection. Medical waste is managed by Medical Environmental Technologies, LLC (MET) and pickups from this facility are every nine months or on an as-needed basis.

California Environmental Reporting System (CERS) submittal was made and accepted 4/2014.
CERS user ID: 10371187

AT THE TIME OF THIS INSPECTION, NO VIOLATIONS OBSERVED AT THIS FACILITY.

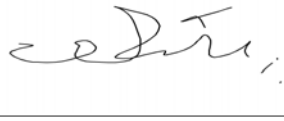
Helpful Websites:
• For guidance documents on hazardous materials-related topics,
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
• For information on the California Environmental Reporting System (CERS),
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
• If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html

• To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: https://public.govdelivery.com/accounts/CASAND/subscriber/new

If you have any questions regarding this inspection, please contact Irkhin, Anastasiya, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS

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

PRINTED NAME OF FACILITY REPRESENTATIVE **Ned Hill**	SIGNATURE		DATE SIGNED **11/16/2015**
TITLE OF FACILITY REPRESENTATIVE **Business Manager**			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

FACILITY NAME: * **ACUPUNCTURE CENTER OF LA JOLLA**

ADDRESS: * **8950 VILLA LA JOLLA DR B-129** CITY/ZIP: * **LA JOLLA** **92037**

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
☐	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905
☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
☐	4206	Spill of MW not properly cleaned up. HSC 118300
☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
☐	4220	MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

☐	4251	MW treated by unapproved method/procedure. HSC 118215
☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment or comply with pharmaceutical waste hauling exemption). HSC 117935, 118032

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 54513
DATE 6/4/99
TIME START 2:37 END 4:27
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT ERIKA NOVAK
TITLE OWNER
PHONE 450-0196

BUSINESS NAME ERIKA NOVAK LAC
ADDRESS 8950 VILLA LA JOLLA DR #1111
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

JUN 24 1999

ROUTINE INSPECTION (NEW BUSINESS)

FILE 6-30-99

VIOLATIONS:

1) OBTAIN AN ENVIRONMENTAL HEALTH PERMIT FOR MEDICAL WASTE STORAGE AND DISPOSAL. HEALTH PERMIT APPLICATION COMPLETED BY ERIKA NOVAK, OWNER. ✓

2) THERE IS A SHARPS CONTAINER MISSING GENERATOR LABELING. LABEL SHARPS CONTAINER IN USE WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER. ✓

3) MEDICAL WASTE MGMT PLAN IS NOT AVAILABLE. ANNUALLY UPDATE AND MAINTAIN A COPY OF THIS PLAN ONSITE. PLAN COMPLETED BY OWNER, ERIKA NOVAK. ✓

REMARKS:

-MAINTAIN MEDICAL WASTE TRACKING DOCUMENTS FROM STERICYCLE ONSITE FOR 2 YEARS.

Signature of Business Representative | Date Signed 6-7-99 | Title L.R.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 54513

DATE 6/4/99

MEDICAL WASTE GENERATOR REQUIREMENTS

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1111 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [X] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 . . . . V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 . . . . V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 . . . . V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 . . . . V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 . . . . V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 . . . . V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 . . . . V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 . . . . V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 . . . . V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 . . . . V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 . . . . V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 . . . . V4112 W___
- [X] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 . . . . V4113 W 90 2
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 . . . . V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 . . . . V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 . . . . V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 . . . . V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 . . . . V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 . . . . V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 . . . . V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 . . . . V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 . . . . V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 . . . . V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(< 200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 . . . . V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 . . . . V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 . . . . V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 . . . . V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 . . . . V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 . . . . V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 . . . . V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 . . . . V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 . . . . V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 . . . . V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 . . . . V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 . . . . V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 . . . . V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 . . . . V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 . . . . V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 . . . . V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g . . . . V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g . . . . V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (> 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e . . . . V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 . . . . V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 . . . . V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 . . . . V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 . . . . V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 . . . . V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 . . . . V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 . . . . V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 . . . . V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 . . . . V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 . . . . V4057 W___

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED 6-5-99 — TITLE L-H-C

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

X Signature [signature] Title OWNER

Date 6/4/99 Phone (619) 450-0196

Type of Business ACUPUNCTURE PRACTICE

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 129261
SAN DIEGO, CA 92112-9261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

[redacted] P. O. BOX 129261, SAN DIEGO, CA 92112-9261 PHONE: 619-338-2222 H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 54513					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

[redacted]

ESTABLISHMENT OWNER NAME: ERIKA NOVAK LAC (74) (AREA): 619 (104) OWNER PHONE: 3226261

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950 (114) DIRECTION: (125) STREET NAME: VILLA LA JOLLA DR (127) BLDG/SUITE: 1111 (147)
CITY: LA JOLLA (151) STATE: CA (166) ZIP CODE: 92037 (168) (AREA): 619 (177) BUSINESS PHONE: 450 0196

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER: (217) DIRECTION: (228) STREET NAME: (230) BLDG/SUITE: (250)
CITY: (254) STATE: (269) ZIP CODE: (271)

ESTABLISHMENT NAME: ERIKA NOVAK LAC (284)

GAS STATION (YES = 1, OTHER = 2): Z (314)

REASON FOR APPLICATION: 1 (315) (1 - NEW, 2 - RE-OPEN, 3 - OWNER CHANGE)

NUMBER OF EMPLOYEES: 0

IF OTHER, LIST TYPE OF BUSINESS: ACUPUNCTURE PRACTICE

NAME OF PREVIOUS OWNER: (316)

DATE BUS ASSUMED: 09/01/97 (346)

CONTACT PERSON: ERIKA NOVAK (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE Erika Novak LAC DATE 6-5-99

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 54643
DATE 3/3/00
TIME START 12:21 END 1:56
BUS. CODE K10
SPECIALIST E. PAREDES
CONTACT JOHN MAXWELL LAC
TITLE OWNER
PHONE (858) 453-5781

BUSINESS NAME JOHN K MAXWELL LAC
ADDRESS 8950 VILLA LA JOLLA DR #1117
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION (NEW BUSINESS) new-K10
VIOLATION:

1) MEDICAL WASTE MGMT PLAN IS NOT AVAILABLE. ANNUALLY UPDATE AND MAINTAIN A COPY OF THIS PLAN ONSITE. PLAN COMPLETED BY JOHN MAXWELL LAC, OWNER.

REMARKS:

- MAIL AWAY SHARPS DISPOSAL DOCUMENTATION ON FILE. MAINTAIN ONSITE FOR 3 YEARS.
- ENVIRONMENTAL HEALTH PERMIT APPLICATION COMPLETED BY MR. MAXWELL ON 2-1-2000.

Signature of Business Representative | 3-3-00 Date Signed | Accountant Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 54643

DATE 3/3/00

MEDICAL WASTE GENERATOR REQUIREMENTS

PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1117 **ZIP:** 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [X] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 . V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

ESTABLISHMENT REPRESENTATIVE

2-2-00
DATE SIGNED

Assistant
TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

   Yes ☒ No ☐

   Circle the letters of the categories found at your business.

A.	Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B.	Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C.	Sharps - syringes, blades, slides or needles.
D.	Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E.	Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F.	Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

   Yes ☐ No ☒

   If yes, which category(ies) of by-products or wastes? _____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

   Yes ☒ No ☐

   If yes, which category(ies) of by-products or wastes? Sharps

5. If you answered yes to any of the above questions (1, 2, 3, or 4), your business or service does generate medical waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or medical waste handling?

   Yes ☐ No ☒

   If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

   _____

2. Are you responsible for the management of hazardous or medical waste generated at this facility?

   Yes ☒ No ☐

   If no, please provide information listing the party responsible for medical waste management at your facility:

   Name _____

   Address _____
   (City) (Zip)

   Phone # _____

Please complete the attached medical Waste Summary.

NOTE: If you do not generate medical waste, you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

MEDICAL WASTE SUMMARY

RECEIVED
FEB 7 | 11 PM '00
HEALTH SERVICES

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☑ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature [signature] Title Acupuncturist

Date 2-1-2000 Phone (858) 453 5781

Type of Business Acupuncture

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 129261
SAN DIEGO, CA 92112-9261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

FOR OFFICE USE ONLY

P. O. BOX 129261, SAN DIEGO, CA 92112-9261 PHONE: 619-338-2222

H

ESTAB NUMBER	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)
H 54643					
2	21	28	31	35	41

SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

PLEASE TYPE OR PRINT IN INK

ESTABLISHMENT OWNER NAME: JOHN K MAXWELL LAC (74)

(AREA) OWNER PHONE: 858 - 4535781 (104)

ESTABLISHMENT ADDRESS:

STREET NUMBER: 8950 (114) | DIRECTION: (125) | STREET NAME: VILLA LA JOLLA DR (127) | BLDG/SUITE: 117 (147)

CITY: LA JOLLA (151) | STATE: CA (166) | ZIP CODE: 92037 (168) | (AREA) BUSINESS PHONE: 858 - 4535781 (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):

STREET NUMBER: 933 (217) | DIRECTION: (228) | STREET NAME: VALE TERRACE (230) | BLDG/SUITE: C (250)

CITY: VISTA (254) | STATE: CA (269) | ZIP CODE: 92084 (271)

ESTABLISHMENT NAME: JOHN K MAXWELL LAC (284)

GAS STATION (YES = 1, OTHER = 2): 2 (314)

REASON FOR APPLICATION: 1 (315) — 1 - NEW, 2 - RE-OPEN, 3 - OWNER CHANGE

NUMBER OF EMPLOYEES: 0

IF OTHER, LIST TYPE OF BUSINESS: ACUPUNCTURE

NAME OF PREVIOUS OWNER: (316)

DATE BUS ASSUMED: 07/01/97 (346)

CONTACT PERSON: JOHN MAXWELL LAC (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE _____ DATE 2-1-00

acupuncture center
of la jolla

6-18-02

Dear Sirs H54643

I am no longer at 8950 Villa La Jolla Dr #1117.
I have moved next door to the Acupuncture Center
of La Jolla 8950 Villa La Jolla Dr #1123.
They are covered by a health permit
Est # H5412 Please call me if there are
any problems

Thank You John Maxwell

John Maxwell C.A.

(858) 450-0620
8950 Villa La Jolla Drive
Suite 1123 • La Jolla
California 92037

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 54708
DATE 9/27/00
TIME START 10:34 END 12:16
BUS. CODE K10
SPECIALIST E. PARKES
CONTACT MICHELLE WALLACE
TITLE OFFICE MGR
PHONE (858) 450-7120

BUSINESS NAME CYNTHIA A ROBERTSON MD
ADDRESS 8950 VILLA LA JOLLA DR #1172
CITY/ZIP LA JOLLA 92037

Processed 12-5-00 fc File

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

ROUTINE INSPECTION (NEW BUSINESS) NOV 28 2000

- HEALTH PERMIT APPLICATION AND MEDICAL WASTE MGMT PLAN COMPLETED BY CYNTHIA A ROBERTSON MD ON 7-17-00.
- ANNUALLY UPDATE AND MAINTAIN ONSITE THE MEDICAL WASTE MGMT PLAN.
- LABEL ISOLYSERS THAT ARE BEING USED WITH GENERATOR NAME, ADDRESS, AND PHONE NUMBER
- BE ADVISED THAT FEES WILL BE REQUIRED FOR HEALTH PERMIT.

Michelle Wallace 9/27/00
Signature of Business Representative Date Signed

Off Mgr
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 54708

DATE 9/27/00

PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR #1172 LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 . V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:

(<200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (<20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for >20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (>20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g..<20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:

(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. <10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. >10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

Michelle Wallace — ESTABLISHMENT REPRESENTATIVE

9/27/00 — DATE SIGNED

GM — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

H54708

THE CITY OF SAN DIEGO

City of San Diego
Planning & Development Review
Hazardous Materials Questionnaire

OFFICE USE ONLY
H# _____
BP DATE 1 1
SA/M _____
APCD _____

Business Name	Contact Person	Telephone
Cynthia A. Roberton, MD APC	Cynthia Roberton	(858) 450-7120
Mailing Address	**City**	**State**	**Zip**	**Plan File #**
8950 Villa La Jolla Dr. Suite 1172	La Jolla	CA	92037	
Project Address	**City**	**State**	**Zip**	**Permit #**
Same				

PART I: CITY OF SAN DIEGO PLANNING & DEVELOPMENT REVIEW - FIRE HAZARDOUS MATERIALS PLAN CHECK: OCCUPANCY CLASSIFICATION

Will your business use, store or dispense any of the following hazardous materials? If any of the items is circled (except item 15), a San Diego Fire Department Hazardous Materials Information Sheet (form FPB-500) must be submitted with your project for review to; Planning & Development Review, Fire Hazardous Materials Plan Check, 1222 First Avenue 4th Floor, San Diego, CA 92101 (619) 446-5438.

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic-Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items

PART II: SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH - HAZARDOUS MATERIALS DIVISION (HMD):

If the answer to any of the questions below is yes, applicant must contact the County of San Diego Hazardous Materials Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92101. Telephone (619) 338-2222 or Regional Permit Assistance Center, 1222 First Ave 4th floor, San Diego, CA 92101 (619) 236-5938 prior to the issuance of a building department permit.

OFFICE USE ONLY
☐ Cal ARP Exempt
_____, _____
Date Initials
☐ Cal ARP Required
_____, _____
Date Initials
☐ Cal ARP Completed
_____, _____
Date Initials

	YES	NO	(FEES MAY BE REQUIRED)
1.	☑	☐	Is your business type listed on the reverse side of this form?
2.	☑	☐	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☑	Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds, 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing or install an underground storage tank?
5.	☐	☑	Will your business store, use or handle Regulated Substances (CalARP)?
6.	☐	☑	Will your business use or install a Hazardous Waste Tank System (Title 22, Article 10)?

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions below is yes, applicant must contact the Air Pollution Control District,9150 Chesapeake Drive, San Diego, CA 92123. Telephone (619) 694-3340 prior to the issuance of a building permit.

	YES	NO	
1.	☐	☑	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form?
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190?
3.	☐	☑	Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly describe business activity and proposed project: Medical Office - Construction of office

Name of Owner or Authorized Agent: Cynthia A. Roberton MD APC

Signature of Owner or Authorized Agent: Cynthia Roberton Date: 7.17.00

I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

FOR OFFICIAL USE ONLY: FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

BY: _____ Date: _____

EXEMPT OR NO FURTHER INFORMATION REQUIRED		RELEASED FOR BUILDNG PERMIT BUT NOT FOR OCCUPANCY		RELEASED FOR OCCUPANCY	
COUNTY HMD	APCD	COUNTY HMD	APCD	COUNTY HMD	APCD
COUNTY OF SAN DIEGO REVIEWED J. Swanson INITIALS 7-18-00 DATE HMMD					

DS-3163 (Rev. 9-99)

Inspected 9/27/00 CP

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
P. O. BOX 129261, SAN DIEGO, CA 92112-9261 PHONE: 619-338-2222

--FOR OFFICE USE ONLY--

H

ESTAB NUMBER: H 54708 (2)
CENSUS TR/INC CODE: (21)
BUS CODE: (28)
UNITS: (31)
ANNUAL FEE: (35)
EXPIR DATE (MO-DAY): (41)
SIC-1: (45)
SIC-2: (49)
FIRE: (53)
WATER: (55)
SEWER: (57)
ZONING: (59)
MAP ON FILE: (61)
STATUS: (62)
ASSESSOR'S PARCEL NO.: (64)

- PLEASE COMPLETE THE FOLLOWING SECTION -

ESTABLISHMENT OWNER NAME: CYNTHIA A. ROBERTSON, MD (74)
OWNER PHONE: (AREA) 858 - 538 1221 (104)

ESTABLISHMENT ADDRESS:
STREET NUMBER: 8950 (114)
DIRECTION: (125)
STREET NAME: Villa La Jolla Drive (127)
BLDG/SUITE: 1172 (147)
CITY: La Jolla (151)
STATE: CA (166)
ZIP CODE: 92037 (168)
BUSINESS PHONE: (AREA) 858 - 450 7120 (177)

SECOND NAME OR NAME OF MANAGEMENT COMPANY: (187)

MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS):
STREET NUMBER: (217)
DIRECTION: (228)
STREET NAME: (230)
BLDG/SUITE: (250)
CITY: (256)
STATE: (269)
ZIP CODE: (271)

ESTABLISHMENT NAME: La Jolla Whole Health Medical Clinic (284)

GAS STATION (YES = 1, OTHER = 2): 2 (314)

REASON FOR APPLICATION: 1 (315)
1 - NEW 2 - RE-OPEN 3 - OWNER CHANGE

NUMBER OF EMPLOYEES: 1

IF OTHER, LIST TYPE OF BUSINESS: Medical Office

NAME OF PREVIOUS OWNER: (316)

DATE BUS ASSUMED: 10/04/00 (346)

CONTACT PERSON: Cynthia A. Robertson (352)

***** ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS *****

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE [signature] DATE 7/17/00

DEH:HM-9095 (Rev. 10/97)

County of San Diego
Department of Environmental Health

Please complete the following questionnaire:

SECTION A - MEDICAL WASTE GENERATION

1. Does your business or service generate, store, or handle any of the by-products or wastes listed in the box below?

Yes ☒ No ☐

Circle the letters of the categories found at your business.

A. Laboratory Wastes - specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, culture dishes, and devices used to transfer, inoculate, and mix cultures.
B. Blood or Body Fluids - liquid blood elements or regulated body fluids (cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids), or articles contaminated with blood or body fluids.
C. Sharps - syringes, blades, slides or needles.
D. Contaminated Animals - animal carcasses, body parts, or bedding materials suspected of being contaminated with a disease communicable to humans.
E. Surgical Specimens - human or animal parts or tissues removed surgically or by autopsy.
F. Miscellaneous - any waste generated from the diagnosis, treatment, or immunization of humans or animals, or research pertaining there to.

2. Do you dispose of any items in #1 by discharging them into the sewer system, including down sinks, floor drains, toilets, etc.?

Yes ☒ No ☐ Only urine which is flushed down toilet

If yes, which category(ies) of by-products or wastes? _____

3. Do you decontaminate any of the items listed in #1 by steam sterilization (autoclaving) before disposal to trash can or dumpster?

Yes ☐ No ☒

If yes, which category(ies) of by-products or wastes? _____

4. Do you dispose of any of the items listed in #1 through a registered medical waste hauler?

Yes ☐ No ☒

If yes, which category(ies) of by-products or wastes? Use Isolyzer for Sharps

Post-it® Fax Note 7671 | Date 7/17/00 | # of pages ▶ 1
To Cindy Robertson | From Joan Swanson
Co./Dept. | Co.
Phone # | Phone # 619 338-2231
Fax # 858 538-1221 | Fax #

5. If you answered yes to any of the above questions (1, 2, 3, or 4), your business or service does generate medical waste and a permit from the San Diego County Department of Environmental Health is required. Continue with Section B of the questionnaire.

SECTION B - CURRENT PERMIT INFORMATION

1. Is your business or facility currently permitted by this Department for hazardous or medical waste handling?

Yes ☐ No ☒ Pending

If yes, what is the permit number (ex: H00001) and the name of the permitted establishment?

_____

2. Are you responsible for the management of hazardous or medical waste generated at this facility?

Yes ☒ No ☐

If no, please provide information listing the party responsible for medical waste management at your facility:

Name _____

Address _____

Phone # _____ (City) (Zip)

Please complete the attached medical Waste Summary.

NOTE: If you do not generate medical waste, you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.

MEDICAL WASTE SUMMARY

Complete the following information regarding the handling of hazardous wastes at your business or service based upon your answers to SECTION A. Check one statement.

☒ This business or facility does generate medical waste that requires a permit from the San Diego County Department of Environmental Health.

☐ I have determined that this business or service does not generate medical waste requiring permits from the San Diego County Department of Environmental Health?

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature [signature] Title MD

Date 7/17/00 Phone 858 450-7120

Type of Business Medical Office

Please complete the business information on the reverse of this page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 129261
SAN DIEGO, CA 92112-9261

If a San Diego County Medical Waste Management Permit is required for your business or service, a representative of this Department will conduct an inspection of your business or facility.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 37 0 0 0 2H	BEGINNING DATE 100: 12·01·01	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: Acupuncture Associates, Inc.		BUSINESS PHONE 102: 619·227·6993	
BUSINESS SITE ADDRESS 103: 8950 8905 Villa La Jolla, ste 1245 C106			
CITY 104: San Diego	CA	ZIP CODE 105: 92122	
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107	
COUNTY 108			
BUSINESS OPERATOR NAME 109: see below		BUSINESS OPERATOR PHONE 110	

II. BUSINESS OWNER

OWNER NAME 111: Kimberly H. Davis, L.Ac & Daniel E. Sperling, L.Ac		OWNER PHONE 112: 619.227.6793
OWNER MAILING ADDRESS 113: 8895 Towne Centre Drive, ste 105-358		
CITY 114: San Diego	STATE 115: CA	ZIP CODE 116: 92122

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: same as above		CONTACT PHONE 118
CONTACT MAILING ADDRESS 119		
CITY 120	STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Daniel E. Sperling, L.Ac.	NAME 128: Kimberly H. Davis
TITLE 124: President	TITLE 129: Vice President
BUSINESS PHONE 125: ~~619·227·6993~~ 858 362-0294	BUSINESS PHONE 130: ~~619·227·6793~~ 858 362 0294
24-HOUR PHONE 126: " " 858·362-0294	24-HOUR PHONE 131: " "
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 11/01/01	NAME OF DOCUMENT PREPARER 135
NAME OF SIGNER (print) 136: Daniel Sperling L.Ac.	TITLE OF SIGNER 137: President	

Business Owner/Operator Identification

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.
(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.) Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 5 digit Establishment Number (H#) on your Health Permit. If you do not have a health permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.
101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by Internet.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4 digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

H# 200800

DATE INPSECTED: 10-17-02

UNIFIED PROGRAM FACILITY/HEALTH PERMIT APPLICATION

☑ This business or service is required to obtain a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

☐ I have determined that this business or service does not require a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Title: President

Printed Name: Daniel Sperling L.Ac. Date: 11/1/01

Phone: (619) 227-6793 Type of Business: Acupuncture Clinic

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility/Health Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 [redacted] 0 0 0 [redacted] H 0 0 8 8 0 [redacted] 1

EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☑ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		UST FACILITY (Formerly SWRCB Form A)
• Own or operate underground storage tanks?	☐ YES ☑ NO 5	UST TANK (one page per tank) (Formerly Form B)
• Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
• Need to report closing a UST?	☐ YES ☑ NO 7	UST TANK (closure portion -one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
• Generate hazardous waste?	☐ YES ☑ NO 9	EPA ID NUMBER - provide at the top of this page
• Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
• Treat hazardous waste on site?	☐ YES ☑ NO 11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
• Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
• Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
• Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☑ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate < 200 lbs/month of Medical/Biohazardous Waste? ☑ YES ☐ NO
  - Generate ≥ 200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☑ NO
  - Generate ≥ 200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☑ NO
- Handle Toxic gases with threshold limit concentration (TLV) ≤ 10 ppm in any quantity? ☐ YES ☑ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter your 5 digit Establishment Number (H#) on your Health Permit. If you do not have a health permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800)253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
    - Your knowledge of the tank and its contents
    - Testing of the tank
    - Inability to remove hazardous materials stored in the tank.
    - The mixture rule
    - The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 10/17/02
PERMIT # ~~154900~~ 200880
TIME START 1424 END 1510
BUS. CODE K10
SPECIALIST MIKE MANN
INSPECTION CONTACT/TITLE
KIMBERLY DAVIS / VICE PRES.
PHONE: (858) 362-0294
Faxed 11-5-02 JC

BUSINESS NAME ACUPUNCTURE ASSOCIATES, INC.
ADDRESS 8950 VILLA LA JOLLA, SUITE ~~1245~~ C106
CITY/ZIP SAN DIEGO 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☐	☐	**Unified Program Facility Permit current and available**			**Permit Expires on: / / .**
☐	☐	**Hazardous Materials Business Plan available**	☐	☐	**Contingency Plan available**
☐	☐	**Employee Training is adequate**	☐	☐	**Employee Training records available**
☐	☐	**Waste disposal records available for review**	☐	☐	**Waste containers kept closed**
☐	☐	**Emergency contacts current ☐ Updated today**	☐	☐	**Waste containers kept labeled**
☐	☐	**Chemical inventory current ☐ Updated today**	☐	☐	**Waste containers in good condition**

NEW BUSINESS PERMIT INSPECTION

NOTICE TO COMPLY:

NOV 0 5 2002

1. THIS BUSINESS GENERATES SHARPS BIOHAZARDOUS WASTE, AND IT HAS FAILED TO PREPARE A MEDICAL WASTE MANAGEMENT PLAN (MWMP).
   - CORRECTIVE ACTION: WITHIN 30 DAYS, PREPARE A MWMP USING THE FORM THAT WAS PROVIDED, AND SUBMIT THE WHITE COPY TO THE DEH* FOR THE ATTENTION OF MIKE MANN.

REMARKS:

- THIS BUSINESS WILL REQUIRE A UNIFIED PROGRAM FACILITY PERMIT FROM THE DEH*. AN ANNUAL FEE WILL BE CHARGED FOR THE PERMIT.
- PROPERLY DISPOSE OF FULL SHARPS CONTAINERS WITHIN 7 DAYS OF BECOMING FULL, AND KEEP THE DISPOSAL RECORDS ON FILE FOR AT LEAST 2 YEARS.
- ENSURE THAT ALL YOUR MEDICAL SOLID WASTE IS PLACED INSIDE A LOCKED DUMPSTER WHEN IT IS DISPOSED.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative _____

K H [illegible] L.A.
Signature of Business Representative

10/17/02
Date Signed

V.P.
Title

*

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

COUNTY OF SAN DIEGO

200880

PERMIT # 454900
DATE 10/17/02
PAGE 2 OF 2

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 8950 VILLA LA JOLLA, SUITE 124S, S.D. C106 ZIP:

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UFP Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (MW) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for MW containers not secured. 118310
	☐	V4204	MW storage area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of MW not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118275
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	MW not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 11828
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280
	☐	V4214	Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen MW stored >90 days. 118280

TREATMENT AND DISPOSAL

	☐	V4251	MW treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215
	☐	V4253	Recording thermometer not calibrated annually. 118215
	☐	V4254	No records of thermometer calibration checks for at least 3 years. 118215
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215
	☐	V4257	Onsite Steam Sterilization did not reach 121°C/250 °F for ≥ 30 minutes. 118215
	☐	V4258	Treatment records/logs of dates, time and temperature not available for ≥ 3 yrs. 118215
	☐	V4259	Disposal of untreated MW to an unauthorized point. 118340
	☐	V4260	Transportation of MW without State Hauler Registration or a Limited Quantity Hauler Exemption (LQHE) from HMD. 118025

SMALL QTY. GENERATOR REQUIREMENTS (<200 lbs/mo MW)

Viol #		VIOL	VIOLATION DESCRIPTION
	☒	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for ≥3 years. 118215, 117943
	☐	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for ≥2 yrs. 117945
	☐	V4304	No LQHE for "self-hauled" MW (<20 pounds of waste/wk). 118030, 118025
	☐	V4305	LQHE not renewed annually as required. 118030
	☐	V4306	Full sharps container stored >7 days at room temperature (for generators of >20lbs/month). 118285
	☐	V4307	Red bag waste stored > 7 days at room temperature (for generators of >20lbs/month). 118280
	☐	V4308	Very small quantity generator (VSQG)(<20 lbs/mo.) storing MW for >30 days at room temperature. 118280
	☐	V4309	MWMP or equivalent information not onsite. 117945
	☐	V4310	Red bag waste stored >90 days at 0°C/32°F. 118280

LARGE QUANTITY GENERATOR REQUIREMENTS

(≥ 200 pounds of waste generated per month)

	☐	V4351	MWMP not submitted to HMD (annual requirement). 117950, 117960,117970
	☐	V4352	Records of MW treatment not available for ≥3 years. 118215,117975
	☐	V4353	Not disposal receipts/tracking documents for waste shipped offsite for at least 3 years. 117975
	☐	V4354	Full sharps container stored >7 days at room temp.118285
	☐	V4355	Red bag waste stored >7 days at room temp. 118280

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other MW. 118275
	☐	V4402	Chemo waste container not properly labeled. 118275
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other MW. 118275
	☐	V4412	Pathology waste container not properly labeled. 118275
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other MW. 118275g
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days. (≥ 10 lbs/yr) 118280(e)
	☐	V4431	VSQG of pharmwaste (<10 lb/yr) stored >1yr. 118280(e)
	☐	V4432	Illegal disposal of pharmaceutical waste. 118340,118222
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite MW treatment permit not obtained. 117950,118130, 118155, 65620
	☐	V4502	Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the MW treatmt. permit violated. 65623

K H [illegible], C.A.E.
SIGNATURE OF BUSINESS REPRESENTATIVE

10/17/02
DATE SIGNED

V.P.
TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 5/5/04
PERMIT # 200880
TIME START — END —
BUS. CODE K10
SPECIALIST Ehrhart
INSPECTION CONTACT/TITLE
/
PHONE: ( )

BUSINESS NAME Acupuncture Associates, Inc
ADDRESS 8950 Villa La Jolla Dr. #C106
CITY / ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☐	☐	**Unified Program Facility Permit current and available**			**Permit Expires on: ___/___/___**
☐	☐	**Employee Training is adequate**	☐	☐	**Employee Training records available**
☐	☐	**Waste disposal records available for review**	☐	☐	**Waste containers kept closed**
☐	☐	**Emergency contacts current o Updated today**	☐	☐	**Waste containers kept labeled**
☐	☐	**Chemical inventory current o Updated today**	☐	☐	**Waste containers in good condition**

☐ **All violations noted on this compliance inspection report were corrected during this inspection.**

Status verification

This businesses moved out to suite C112 and has paid full permit fees at new location.

There is a business in this suite (#C106) but the only "sharp" used here are razors for hair removal so there is No Medical Waste or hazardous waste generated at this location.

Inactivate # 200880

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored**

Initials of Business Representative

no business rep on site to sign — Signature of Business Representative

5/5/04 — Date Signed

M. Ehrt — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

1 OF 1 DATE 5/22/03
PERMIT # 201860
TIME START 900 END 1000
BUS. CODE K10
SPECIALIST HAHN
INSPECTION CONTACT/TITLE Rosie Roberts, Off Mgr.
PHONE: (858) 273-0950

BUSINESS NAME Richard Bialick DDS
ADDRESS 8950 Villa La Jolla Dr. B220
CITY/ZIP LJ 92037

Faxed 7/08/03 off file

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☐	☐	**Unified Program Facility Permit current and available**			**Permit Expires on: / / .**
☐	☐	**Hazardous Materials Business Plan available**	☐	☐	**Contingency Plan available**
☐	☐	**Employee Training is adequate**	☐	☐	**Employee Training records available**
☐	☐	**Waste disposal records available for review**	☐	☐	**Waste containers kept closed**
☐	☐	**Emergency contacts current ☐ Updated today**	☐	☐	**Waste containers kept labeled**
☐	☐	**Chemical inventory current ☐ Updated today**	☐	☐	**Waste containers in good condition**

JUN 2 6 2003

NEW BUSINESS

Business generates photoprocessing waste - this will be handled/managed w/a trap and picked up by All-Ways Recycle. Please fax contract/verification when complete or notify SUSAN A. Hahn with changes @ 858.694.2875 (office)
858.694.3705 (fax)

Business generates Sharps waste - uses Isolyzer to dispose

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative _____

Lisa A Fabus
Signature of Business Representative

5-22-03
Date Signed

Office Manager
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

Page ____ of ____

I. FACILITY IDENTIFICATION

FACILITY ID #	EPA ID # (Hazardous Waste Only) 2
3 7 0 0 0 0 2 0 1 8 6 0	

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3
RICHARD BIALICK DDS

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF.	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks? ▪ Intend to upgrade existing or install new USTs? ▪ Need to report closing a UST?	☐ YES ☒ NO 5 ☐ YES ☒ NO 6 ☐ YES ☒ NO 7	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste? ▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? ▪ Treat hazardous waste on site? ▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? ▪ Consolidate hazardous waste generated at a remote site? ▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☒ YES ☐ NO 9 ☐ YES ☒ NO 10 ☐ YES ☒ NO 11 ☐ YES ☒ NO 12 ☐ YES ☒ NO 13 ☐ YES ☒ NO 14	EPA ID NUMBER – provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

▪ MEDICAL WASTE	
Generate <200 lbs/month of Medical/Biohazardous Waste?	☒ YES ☐ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste?	☐ YES ☒ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste	☐ YES ☒ NO
▪ Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	☐ YES ☒ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC ₃25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
    - –Your knowledge of the tank and its contents
    - –Testing of the tank
    - –Inability to remove hazardous materials stored in the tank.
    - –The mixture rule
    - –The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

H# 201860

DATE INPSECTED: 5-22-03 SH

UNIFIED PROGRAM FACILITY/HEALTH PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

☐ I have determined that this business or service does not require a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Richard B. Bialick PhD, DDS Title: OWNER / DENTIST

Printed Name: RICHARD B. BIALICK Date: 1/30/03

Phone: 858-273-2300 Type of Business: DENTISTRY

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility/Health Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 0 1 8 4 0	BEGINNING DATE 100	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: RICHARD BIALICK DDS	BUSINESS PHONE 102: ~~453-0050~~ (858) ~~273-2300~~		
BUSINESS SITE ADDRESS: 8950 Villa La Jolla Dr B220	103		
CITY: La Jolla 104	CA	ZIP CODE: 92037 105	
DUN & BRADSTREET 106	SIC CODE (4 digit #) 107		
COUNTY: S.D. 108			
BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110: ( )		

II. BUSINESS OWNER

OWNER NAME: Richard Bialick 111	OWNER PHONE 112: ( )		
OWNER MAILING ADDRESS: same as above 113			
CITY 114	STATE 115	ZIP CODE 116	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118: ( )		
CONTACT MAILING ADDRESS 119			
CITY 120	STATE 121	ZIP CODE 122	

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME: Richard Bialick 123	NAME 128
TITLE: Owner / Dentist 124	TITLE 129
BUSINESS PHONE: (858) ~~273-2300~~ 453-0050 125	BUSINESS PHONE 130: ( )
24-HOUR PHONE 126	24-HOUR PHONE 131: ( )
PAGER #: (619) 912-5730 127	PAGER # 132: ( )
ADDITIONAL LOCALLY COLLECTED INFORMATION:	
E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Richard Bialick DDS	DATE 134: 5/22/03	NAME OF DOCUMENT PREPARER 135
NAME OF SIGNER (print) 136: RICHARD BIALICK DDS	TITLE OF SIGNER 137: OWNER / DENTIST	

Business Owner/Operator Identificat[illegible]

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.

(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.)

Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.
101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4-digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4-digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

GARY W. ERBECK
DIRECTOR

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

RICHARD HAAS
ASSISTANT DIRECTOR

Medical Waste Management Plan and Health Permit Application
Submittal Checklist

The County of San Diego, Hazardous Materials Division (HMD) enforces the State Medical Waste Management ACT (MWMA) at establishments that generate medical waste. The Building Department plan check has identified your business as a potential generator of medical waste. **The Building Department will not grant a final Certificate of Occupancy until you obtain HMD clearance for your Hazardous Materials Questionnaire.** Please complete the Hazardous Materials Questionnaire and refer to the following checklist to ensure that you have all the documentation necessary to process your Health Permit.

Establishment Name: Dr. Richard Bialick **Est. #:** H HV21-903

Required	Completed	
☑	☑	**Processing Fee $70. Make check payable to "County of San Diego".**
☑	☑	**Hazardous Materials Questionnaire: DEH:HM-9171.**
☑	☐	**HMD Permit Application (for new facilities only): DEH:HM-906.** Must be submitted within 30 days
☑	☑	**HMD Medical Waste Management Plan: DEH:HM-9209.**
☐	☐	**Application for Limited Quantity Hauling Exemption: DEH:HM-9156.**

Note: If your facility will install or use X-Ray equipment, please contact the Department of Environmental Health, Occupational Radiological Health Division at (858) 694-3550 for permit applications.

Forms/Materials received by: G Branch

Company/Contractor: _____

HMD Specialist: _____ Date: 1-31-03

You may deliver the information by mail or in person at the following addresses:

To mail: DEH:HMD
P.O. Box 129261
San Diego, CA 92112-9261
Attn: Warina Veronica Garmo
C/O Cindy Mark

To deliver: 1255 Imperial Avenue, 3rd Floor
San Diego

Fax (619) 338-2377

If you would like to fax the documents, please call Warina Veronica Garmo for arrangements.

Your cooperation is appreciated and will enable us to process your Health Permit application. **Please call Warina Veronica Garmo at (619) 338-2232 if you have any questions or require assistance.**

201860

HU21 - 903

THE CITY OF SAN DIEGO

City of San Diego
Development Services
Information and Application Services
1222 First Ave., MS-301
San Diego, CA 92101
Appointments (619 446-5300, Information (619) 446-5000

Hazardous Materials Questionnaire

CK 5184 $70

PART I: City of San Diego Development Services - Fire Hazardous Materials Plan Check - Occupancy Classification

Business Name	Contact Person	Telephone
RICHARD BIALICK DDS	RICHARD BIALICK	858 273-2300

Mailing Address	City	State	Zip	Plan File #
11692 WILLS CREEK RD	SAN DIEGO	CA	92131	

Project Address	City	State	Zip	Permit #
8950 VILLA LA JOLLA DR. #B220	LA JOLLA,	CA	92037	

Will your business use, store or dispense any of the following hazardous materials? If any of the items is circled (except item 15), a San Diego Fire Department Hazardous Materials Information Sheet (form FPB-500) must be submitted with your project for review to: Development Services, Fire Hazardous Materials Plan Review, 1222 First Avenue, 4th floor, San Diego, CA 92101 (619) 446-5440.

1. Explosives or Blasting agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (Reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items

PART II: San Diego County Department of Environmental Health - Hazardous Materials Division (HMD)
If the answer to any of the questions on this form is yes, applicant must contact the County of San Diego, Hazardous Materials Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92101, telephone (619) 338-2222, prior to the issuance of a building permit.

01-03 12:16 EDWD 64092
$70.00

	Yes	No	
1.	☒	☐	Is your business type listed on the reverse side of this form?
2.	☒	☐	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☒	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds, 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☒	Will your business use an existing or install an underground storage tank?
5.	☐	☒	Will your business store, use or handle Regulated Substances (CalARP)?
6.	☐	☒	Will your business use or install a Hazardous Waste Tank System (Title 22, Article 10)?

OFFICE USE ONLY
H#
BP DATE / /
SA/M
APCD

PART III: San Diego Air Pollution Control District
If the answer to any of the questions on this form is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92123, telephone (858) 650-4550, prior to the issuance of a building permit.

	Yes	No	
1.	☐	☒	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories reverse side of this form?
2.	☐	☐	(Answer only if the answer to question 1 is yes) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K through 12) as listed in the current Directory of School and Community College Districts published by the San Diego County Office of Education and the current California Private School Directory compiled in accordance with provisions of Education Code Section 33190?
3.	☐	☐	Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY
☐ Cal ARP Exempt
Date Initials
☐ Cal ARP Required
Date Initials
☐ Cal ARP Completed
Date Initials

Briefly describe business activity and proposed project:
NEW DENTAL OFFICE

Name of Owner or Authorized Agent: RICHARD BIALICK DDS

Signature of Owner or Authorized Agent: RICHARD BIALICK DDS /OWNER

Date: 1/22/03

I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

FOR OFFICIAL USE ONLY: FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

By: _____ Date: _____

EXEMPT OR NO FURTHER INFORMATION REQUIRED		RELEASED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		RELEASED FOR OCCUPANCY	
COUNTY HMD	APCD	COUNTY HMD	APCD	COUNTY HMD	APCD
COUNTY OF SAN DIEGO REVIEWED INITIALS 1-31-03 DATE HMD	AIR POLLUTION CONTROL DISTRICT REVIEWED INITIALS 1-31-03 DATE COUNTY OF SAN DIEGO				

This information is available in alternative formats for persons with disabilities.
To request this information in alternative format, call (619) 446-5446 or (800) 735-2929 (TT)
Be sure to see us on the World Wide Web at www.ci.san-diego.ca.us/development-services

ENTERED AUG 21 2006

COUNTY OF SAN DIEGO

OFFICIAL NOTICE ~~NOTICE OF VIOLATION~~

PAGE 1 OF 2
EST NO. H 201860
DATE 6/15/06
TIME START 10 - END 1045
BUS. CODE K10
SPECIALIST Maschve
CONTACT Dr. Bialick
TITLE PhD, DDS
PHONE (858) 453-0050

BUSINESS NAME Richard B. Bialick PhD DDS
ADDRESS 8950 Villa La Jolla Dr. Suite B220
CITY La Jolla ZIP 92037
OWNERS NAME Richard B. Bialick PhD DDS PHONE (858) 453-0050
OWNERS ADDRESS 8950 Villa La Jolla Dr. B220 CITY La Jolla ZIP 92037

An inspection of your business was conducted, under the authority of Section 25185 of the California Health and Safety Code. This inspection was conducted with purpose of determining compliance with Chapters 6.5, 6.7, 6.95 in Division 20, of the California Health and Safety Code (H&S); Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). ***The following statements describe conditions which are violations of the law or that require further investigation.*** *These observations require a formal response and/or immediate corrective action be taken. Failure to correct these violations or to provide information requested in a timely manner may be a factor in determining the course of further legal action.*

Routine medical waste inspection finds proper use of isolyser for sharps waste and an up-to-date medical waste management plan on site. Business uses glutaraldehyde less than 2.7% therefore it is non-toxic and can be sewered. Business is using an unapproved treatment method for silver disposal/recovery called "Chemgon". This method of treatment is not approved for use in California and use must be ceased immediately.

Observation / Violation / Official Notice to Comply

① Illegal disposal of photowaste to trash per 25189.5. You can only use California-authorized treatment methods such as an "ion exchange recycling cartridge or a fixer treatment system that allows for recycling the silver waste.

* CORRECTIVE ACTION: Immediately stop using "Chemgone". By 7/15/06 contact an a recycler of silver and set up a recycling system. Report to me by 7/20/06 the new system in writing.

RECEIVED AUG 16 2006

- Keep records of disposal for 3 years.
- Be sure your medical SOLID waste Dumpsters are locked/secured daily to deny unauthorized access.

Questions:
Manon Maschve (858) 694-2875.

PRINT FULL NAME: X RICHARD B. BIALICK DDS DATE: X 6/15/06

X [signature] DDS JOB TITLE: X OWNER/DENTIST
(ESTABLISHMENT REPRESENTATIVE'S SIGNATURE)

IDENTIFICATION (CA DRIVERS LICENSE #, OR DATE OF BIRTH) N/A

Manon Maschve 6/15/06
Signature - Hazardous Materials Specialist Date

☐ If this box is checked, provide written documentation of compliance with this notice to this office within 5 days.
Section 66272.1 (d) of the CA Code of Regulations requires, that at a minimum, this documentation must state:
1. The corrective action to be taken, and
2. The expected date of completion.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DISTRIBUTION: WHITE - HMD FILE
YELLOW - ESTABLISHMENT COPY

DEH:HM-912 (Rev. 2/99) NCR

OFFICE USE ONLY
☐ Reinspection fee Required if Marked

COUNTY OF SAN DIEGO

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

PERMIT # 201860
DATE 6/15/06
PAGE 2 OF 2

BUSINESS ADDRESS: 8950 Villa La Jolla Dr. B220 ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (MW) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for MW containers not secured. 118310
	☐	V4204	MW storage area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of MW not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118275
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	MW not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280
	☐	V4214	Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen (0C/32 F) MW stored >90 days. 118280
	☐	V4306	Full sharps container stored >7 days at room temp 118285
	☐	V4307	Red bag waste stored >7 days at room temperature (for generators of >20lbs/month). 118280
	☐	V4308	Red bag waste stored >30 days at room temperature (for generators of <20 lbs/month). 118280

TREATMENT AND DISPOSAL

	☐	V4251	MW treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215
	☐	V4253	Recording thermometer not calibrated annually. 118215
	☐	V4254	No records of thermometer calibration checks onsite for at least the past 3 years. 118215
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215
	☐	V4257	Onsite Steam Sterilization did not reach 121°C/250 °F for 30 minutes. 118215
	☐	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215
	☐	V4259	Disposal of untreated MW to an unauthorized point. 118340

TRANSPORTATION REQUIREMENTS

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4260	Transportation of MW without State Hauler Registration or a (LQHE) from HMD. 118025
	☐	V4304	No LQHE for "self-hauled" MW (<20 pounds of waste/wk). 118030, 118025
	☐	V4305	LQHE not renewed annually as required. 118030
	☐	V4311	Medical Waste tracking documents not in vehicle transporting MW. 118040
	☐	V4312	MW tracking documents/logs not maintained for 3years for LQHE. 118040

SMALL QTY. GENERATORS ONLY (<200 lbs/mo) MW)

	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215, 117943
	☐	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945
	☐	V4309	MWMP or equivalent information not onsite. 117945

REQUIREMENTS FOR LARGE QUANTITY GENERATORS ONLY

(≥ 200 pounds of waste generated per month)

	☐	V4351	MWMP not submitted to HMD (initial/updates). 117950, 117960, 117970
	☐	V4352	Records of MW treatment not available for 3 years. 118215, 117975
	☐	V4353	Did not retain on file disposal receipts/tracking documents for at least 3 yrs. for waste shipped offsite. 117975

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other MW. 118275
	☐	V4402	Chemo waste container not properly labeled. 118275
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other MW. 118275
	☐	V4412	Pathology waste container not properly labeled. 118275
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other MW. 118275g
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days. (≥ 10 lbs/yr) 118280(e)
	☐	V4431	VSQG of pharmwaste (<10 lb/yr) stored >1yr. 118280(e)
	☐	V4432	Illegal disposal of pharmaceutical waste. 118340, 118222
1	☒	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

OK

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite MW treatment permit not obtained/renewed. 117950, 118130, 118155, 65620/65623.
	☐	V4502	Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the MW treatmt. permit violated. 65623

[signature] DDS
SIGNATURE OF BUSINESS REPRESENTATIVE

6/15/06
DATE SIGNED

OWNER/DENTIST
TITLE OF BUSINESS REPRESENTATIVE

ENTERED AUG 21 2006 CM

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT # 201860
SPECIALIST Maschwe
INSPECTION DATE: 6/15/06
CONTACT Dr. Bialick

BUSINESS NAME Richard B. Bialick, PhD DDS.
ADDRESS 8950 Villa La Jolla Dr B220 CITY La Jolla ZIP 92037

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
V 4441 (1)	7/20/06	ENROLLED IN PATTERSON DENTAL ENVIRONMENTAL CARE PROGRAM
2 V		SEE ATTACHED HAZARDOUS WASTE SERVICE AGREEMENT
3 V		
4 V		
5 V		
6 V		
7 V		
8 V		
9 V		
10 V		

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

Responsible Party (Print Name): Richard B. Bialick PhD, DDS **Job Title** OWNER/DENTIST

Signature of Responsible Party: Richard B. Bialick DDS **Date:** 7/20/2006

Send completed form and supporting documentation to the address listed below

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** M. Maschwe **Date:** 8/3/06
Specialist's comments: please do correction in K/VA.

☒ **All violations noted on date listed above were corrected.**

FAX (858) 694-3705

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; 1-800-253-9933

07/18/2006 14:27 858-453-0550 RICHARD BIALICK DDS PAGE 02

ENTERED FEB 26 2010

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 2 / 10 / 2010
PERMIT# 201860 BUS. CODE K10
TIME START 954 END 1059
SPECIALIST MIKE MANN
INSPECTION CONTACT
LAURA AMADOR
TITLE RDA
PHONE (858) 453 - 0050

BUSINESS NAME RICHARD B. BIALICK, DDS
ADDRESS 8950 VILLA LA JOLLA DR. B220
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: **Reinspection fees will be charged if additional inspections are required to determine compliance.**	Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 30 / SEP / 2010
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☐	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other:

RECEIVED FEB 24 2010

ROUTINE INSPECTION

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE AND GENERATES X-RAY FIXER WASTE. LAURA AMADOR WAS THE BUSINESS ESCORT DURING THIS INSPECTION.

PLEASE KEEP COPIES OF MEDICAL WASTE DISPOSAL TRACKING DOCUMENTS ON FILE AT YOUR BUSINESS FOR A PERIOD OF AT LEAST 2 YEARS. KEEP COPIES OF THE X-RAY FIXER DISPOSAL RECORDS FOR 3 YEARS.

PLEASE REFER TO THE PRINTED DOCUMENTS FOR MORE INFORMATION REGARDING THE PROPER MANAGEMENT OF PHARMACEUTICAL WASTE AND HAZARDOUS WASTES AT DENTAL OFFICES.

PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL. LABEL THE SHARPS CONTAINER WITH A GENERATORS LABEL WHEN FIRST PLACED IN USE.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.** | **Initials of Business Representative**

PRINTED NAME OF BUSINESS REPRESENTATIVE: Laura Amador
DATE SIGNED: 2 / 10 / 10
SIGNATURE OF BUSINESS REPRESENTATIVE: X
TITLE OF BUSINESS REPRESENTATIVE: RDA.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **RICHARD B BIALICK DDS**
ADDRESS: **8950 VILLA LA JOLLA DR #B220**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **08/24/2015** PAGE **1** OF **3**
RECORD ID #: **DEH2003-HUPFP-201860**
TIME START: **10:35 AM** END: **11:15 AM**
SPECIALIST: **Kaelyn Malone**
INSPECTION CONTACT: **Laura Amador**
TITLE: **Office Manager**
PHONE: **(858) 453-0050**
E-MAIL: **info@lajollatoothdoctor.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☒	☐	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☒	☐	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☒	☐	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 09/30/2015

CONSENT TO CONDUCT INSPECTION GRANTED BY: Laura Amador TITLE: Office Manager

INTRODUCTION:
Today I conducted a routine inspection to determine compliance in the handling, storing, and disposal of medical waste. Consent for today's inspection was granted by Laura Amador, Office Manager.

At the time of this inspection, this facility is a small quantity generator of medical waste (sharps). Amalgum waste is collected and disposed of by Patterson. Medical solid waste is disposed of in a locked and secured dumpster.

INSPECTION REMARKS:
-Facility information and Hazardous Materials inventory was submitted today in the California Environmental Reporting System.

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

If you have any questions regarding this inspection, please contact Kaelyn Malone , 619-884-5441, Kaelyn.Malone@sdcounty.ca.gov

INSPECTION PHOTOS

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

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE		DATE SIGNED
Laura Amador			**08/24/2015**
TITLE OF FACILITY REPRESENTATIVE			
Office Manager			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

INSPECTION DATE: **08/24/2015** PAGE **3** OF **3**
RECORD ID #: **DEH2003-HUPFP-201860**

FACILITY NAME: *__RICHARD B BIALICK DDS__
ADDRESS: * __8950 VILLA LA JOLLA DR #B220__ CITY/ZIP: *__LA JOLLA__ __92037__

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
☐	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905
☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
☐	4206	Spill of MW not properly cleaned up. HSC 118300
☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
☐	4220	4220 MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

☐	4251	MW treated by unapproved method/procedure. HSC 118215
☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment). HSC 117935

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

201888

PAGE 1 OF 1
EST. NO. HW ~~201555~~ 201888
DATE 9-26-03
TIME START 1230 END 130
BUS. CODE K10
SPECIALIST HAHN
CONTACT MONIQUE SHAW
TITLE
PHONE 858-450-5902

Faxed on 10/2/03 HH

BUSINESS NAME La Jolla Village Family Med Group
ADDRESS 8950 Villa La Jolla Dr #126
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

Change of Address Inspection & Owner

Business generates sharps + red bag waste. Permit application completed + signed on this day.

* Within 30 days complete Medical Waste Management Plan and fax attn: SUSAN A. HAHN @ 858-694-3705

Monique A. Shaw — Signature of Business Representative
9-26-03 — Date Signed
M.A. Back Office Supervisor — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

201888 Page ____ of ____

I. FACILITY IDENTIFICATION

FACILITY ID #	3	7		0	0	0		201888	EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3
La Jolla Village Family Medical Group

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF.	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
    –Your knowledge of the tank and its contents
    –Testing of the tank
    –Inability to remove hazardous materials stored in the tank.
    –The mixture rule
    –The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

UPF Permit#: 201888

DATE INSPECTED: 9/26/03 SH

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: _____/_____/_____

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Monique Shaw Title: M.A. Back Office Supervisor

Printed Name: Monique Shaw Date: 9.26.03

Type of Business: Family Practice Phone #: (858) 450-6903
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 3700020188	BEGINNING DATE 100	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: La Jolla Village Family Medical Group	BUSINESS PHONE 102: (858) 450-5902		
BUSINESS SITE ADDRESS 8950 Villa La Jolla Dr #A126	103		
CITY 104: La Jolla	CA	ZIP CODE 105: 92037	
DUN & BRADSTREET 106	SIC CODE (4 digit #) 107		
COUNTY 108: S.D.			
BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110: (858) 450-5902		

II. BUSINESS OWNER

X OWNER NAME 111: D. Michaels	OWNER PHONE 112: (858) 450-5902		
OWNER MAILING ADDRESS 113: 8950 Villa La Jolla Dr #A126			
CITY 114: La Jolla	STATE 115: CA	ZIP CODE 116: 92037	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118: ( )		
CONTACT MAILING ADDRESS 119			
CITY 120	STATE 121	ZIP CODE 122	

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
X NAME 123: Frank Martelli	NAME 128: X Monique Shaw
TITLE 124: Office Manager	TITLE 129: M.A. Back Office Supervisor
BUSINESS PHONE 125: (858) 450-5903	BUSINESS PHONE 130: (858) 450-5903
24-HOUR PHONE 126: ( )	24-HOUR PHONE 131: ( )
PAGER # 127: ( )	PAGER # 132: ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Monique Shaw	DATE 134: 9-20-02	NAME OF DOCUMENT PREPARER 135
NAME OF SIGNER (print) 136: Monique Shaw	TITLE OF SIGNER 137	

[redacted]usiness Owner/Operator Identificati[redacted]

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.

(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.) Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.

100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.

101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4-digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4-digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

ENTERED NOV 2 8 2007

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 10/4/07
PERMIT # 201888
TIME START 1424 END 1512
BUS. CODE K10
SPECIALIST MIKE MANN
INSPECTION CONTACT/TITLE
MONIQUE SHAW / BACK OFFICE SUP.
PHONE: (858) 450-5902

BUSINESS NAME LA JOLLA VILLAGE MEDICAL GROUP
ADDRESS 8950 VILLA LA JOLLA DR. #A126
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 31/MAY/08
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☑	☐	Waste disposal records available for review	☑	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☑ Updated today	☑	☐	Waste containers kept labeled
☐	☑	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

ROUTINE INSPECTION

ON 10/4/07, AN INSPECTION WAS CONDUCTED WITH MONIQUE SHAW. NO VIOLATIONS WERE OBSERVED DURING THE INSPECTION.

PROPERLY DISPOSE OF ANY PHARMACEUTICAL WASTE IN ACCORDANCE WITH THE GUIDELINES CONTAINED INSIDE THE HANDOUT THAT WAS PROVIDED DURING THIS INSPECTION.

IF THE LASER EQUIPMENT CONTAINS A HAZARDOUS COMPRESSED GAS, THEN PLEASE PROVIDE THE NAME AND CONSTITUENTS OF THE GAS AS WELL AS THE VOLUME TO THIS DEPT. *

RECEIVED OCT 26 2007

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Monique Shaw
Signature of Business Representative

10/4/07
Date Signed

M.A./Back office supervisor
Title of Business Representative

*

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

TO FILE # 201888

La Jolla Village
Family Medical Group

August 24, 2010

COPY

Permit : HK10-201888

To whom it may concern:

Our facility will be relocating as of Monday, August 30, 2010. We would like to transfer our current permit and any payments associated with it to our new facility. The address of our new facility is as follows: 4520 Executive Drive, Suite 105, San Diego, CA 92121. Please let me know what is needed to make this happen.

Thanks,

Lisa Miller

4520 Executive Drive ▲ Suite 105 ▲ San Diego, CA 92121 ▲ Phone (858) 450-5900 ▲ Fax (858) 450-5904

201888

La Jolla Village
Family Medical Group

FAXED
AUG 25 2010

August 24, 2010

Permit : HK10-201888

To whom it may concern:

Our facility will be relocating as of Monday, August 30, 2010. We would like to transfer our current permit and any payments associated with it to our new facility. The address of our new facility is as follows. 4520 Executive Drive, Suite 105, San Diego, CA 92121. Please let me know what is needed to make this happen.

Thanks,

Lisa Miller

4520 Executive Drive ▲ Suite 105 ▲ San Diego, CA 92121 ▲ Phone (858) 450-5900 ▲ Fax (858) 450-5904

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

[redacted] 201948

PAGE 1 OF 1
EST. NO. H ~~150366 202066~~
DATE 7-1-03
TIME START 215 END 300
BUS. CODE 1C10
SPECIALIST HAHN
CONTACT GINA
TITLE
PHONE 858·558·3490

BUSINESS NAME La Jolla Village Dental Office
ADDRESS 8950 Villa La Jolla Dr
CITY/ZIP LJ 92037

Issued 9/04/03 to file

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

Change of Owner Inspection
Permit expires 30-JUN-03 AUG 07 2003
Permit application completed + rec'd on this day.

Business generates Sharps - uses isolyzer and photoprocessing waste - FIXER TRMT SYSTEMS

R. Hansen
Signature of Business Representative

7/1/3
Date Signed

Office Manager
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 0 0 0 2020 64 — EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3
La Jolla Village Dental Office

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks? ▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 5 ☐ YES ☒ NO 6	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

Business Activities

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2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC ɔ25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
    –Your knowledge of the tank and its contents
    –Testing of the tank
    –Inability to remove hazardous materials stored in the tank.
    –The mixture rule
    –The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

UPF Permit#: 202066

DATE INSPECTED: 7/1/03 SH

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 4 / 10 / 3

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: R. Harmon Title: Office Manager

Printed Name: Regina B. Harmon Date: 7/1/3

Type of Business: Dental Office Phone #: (858) 558-3490
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 37 0 0 0 1	BEGINNING DATE 100	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: La Jolla Village Dental	BUSINESS PHONE 102: (858) 558-3490		
BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Dr B207			
CITY 104: La Jolla	CA	ZIP CODE 105: 92037	
DUN & BRADSTREET 106	SIC CODE (4 digit #) 107		
COUNTY 108: SD			
BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110: ( )		

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112: ( )	
OWNER MAILING ADDRESS 113		
CITY 114	STATE 115	ZIP CODE 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118: ( )	
CONTACT MAILING ADDRESS 119		
CITY 120	STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123: Ferral Maghsoudy DMD	NAME 128: Gina Harmon
TITLE 124: Business Owner	TITLE 129: Office Manager
BUSINESS PHONE 125: (858) 558-3490	BUSINESS PHONE 130: (858) 558-3490
24-HOUR PHONE 126	24-HOUR PHONE 131
PAGER # 127: ( ) N/A	PAGER # 132: ( ) N/A

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: * www.LaJollaVillageDentalOffice.com	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: R. Harmon	DATE 134: 7/1/3	NAME OF DOCUMENT PREPARER 135
NAME OF SIGNER (print) 136: Regina "Gina" Harmon	TITLE OF SIGNER 137: Office Manager	

[redacted]Business Owner/Operator Identificati[redacted]

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.

(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.) Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.

100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.

101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4-digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4-digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

ENTERED NOV 28 2007

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 10/4/07
PERMIT # 201948
TIME START 1230 END 1302
BUS. CODE K10
SPECIALIST MIKE MANN
INSPECTION CONTACT/TITLE
FERRAH MAGHSOUDY / DMD OWNER
PHONE: (858) 558-3490

BUSINESS NAME LA JOLLA VILLAGE DENTAL OFFICE
ADDRESS 8950 VILLA LA JOLLA DR. B207
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 30/JUN 08
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available
☑	☐	Employee Training is adequate	☑	☐	Employee Training records available
☐	☑	Waste disposal records available for review	☑	☐	Waste containers kept closed
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers kept labeled
☐	☑	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

ROUTINE INSPECTION

- ON 10/4/07, AN INSPECTION WAS CONDUCTED WITH DOCTOR MAGHSOUDY. NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

- KEEP A LOG OF THE SHARPS ISOLYSER OPERATION; DATE, NAME, POUNDS OF SHARPS.

RECEIVED OCT 26 2007

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

Ferrah Maghsoudy — Signature of Business Representative
OCT-4-07 — Date Signed
DENTIST — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

DEH:HM-924 (Rev. 05/02) NCR DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS

ENTERED MAY 31 2011

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 5 / 11 / 2011
PERMIT# 20198 BUS. CODE K10
TIME START 1418 END 1515
SPECIALIST MIKE MANN
INSPECTION CONTACT
FERRAH MAGHSOUDY
TITLE DMD
PHONE (858) 558-3490

FACILITY NAME LA JOLLA VILLAGE DENTAL OFFICE
ADDRESS 8950 VILLA LA JOLLA DR. #B207
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 30 / JUN / 2011
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑closed ☑labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ **Inspection Contact** ☐ **Other:**

ROUTINE INSPECTION

Received MAY 19 2011

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE. THIS BUSINESS DOES NOT GENERATE HAZARDOUS WASTE AND NOW USES A DIGITAL X-RAY SYSTEM.

NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

THIS BUSINESS USES THE ISOLYSER PROCESS TO TREAT SHARPS MEDICAL WASTE. YOU MUST TREAT AND PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL. PLEASE KEEP A LOG TO DOCUMENT THE ISOLYSER TREATMENT PROCESS. ENSURE THAT A TREATED CONTAINER IS DISPOSED INSIDE A LOCKED/SECURED TRASH DUMPSTER.

PLEASE REFER TO THE PRINTED FACT SHEETS FOR MORE INFORMATION REGARDING PHARMACEUTICAL MEDICAL WASTE AND HAZARDOUS WASTE.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: Fereshteh Maghsoudy (DMD)
DATE SIGNED: 5 / 11 / 2011
SIGNATURE OF FACILITY REPRESENTATIVE: X
TITLE OF FACILITY REPRESENTATIVE: DMD

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

HM-924 (03/11) NCR *(Y= Yes; N/A = Not Applicable) DISTRIBUTION: WHITE-HMD COPY; YELLOW-FACILITY COPY

COUNTY OF SAN DIEGO

NOTICE OF VIOLATION

INSPECTION DATE: **04/20/2016** PAGE **1** OF **4**
RECORD ID #: **DEH2003-HUPFP-201948**
TIME START: **11:20 AM** END: **1:00 PM**
SPECIALIST: **Anastasiya Irkhin**
INSPECTION CONTACT: **FERRAH MAGHSOUDY, DMD**
TITLE: **Owner**
PHONE: **(858) 558-3490**
E-MAIL: **lajolladmdspa@gmail.com**

FACILITY NAME: **LA JOLLA VILLAGE DENTAL OFFICE**
ADDRESS: **8950 VILLA LA JOLLA DR B207**
CITY/ZIP: **LA JOLLA** **/92037**

OWNER'S NAME **FERESHTEH MAGHSOUDY, DMD, INC** CITY/ZIP **LA JOLLA** **/92037**
ADDRESS **8950 VILLA LA JOLLA DR #B207** PHONE **858-558-3490**

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

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

CONSENT TO CONDUCT INSPECTION GRANTED BY: FERRAH MAGHSOUDY, DMD TITLE: Owner

INTRODUCTION:
Today an inspection was conducted to verify compliance in the handling, storing, and disposal of medical waste and universal waste. This facility is a medical dental clinic.

At the time of inspection, this facility is a small quantity medical waste generator.

Consent for today's inspection was granted by Ferrah Maghsoudy, DMD and Owner.

VIOLATION # 1
HMD4201 UPF Permit not obtained. HSC 117705; SDCC 68.905, 68.1202

Classification: Class I

Observations:
At the time of this inspection, this facility generates medical wastes, sharps waste, and universal waste, used dental chair trap filters and is required to obtain a permit with the Hazardous Materials Division. At the time of inspection, a current permit has not been obtained.

Corrective Action Due By:04/30/2016
Within 10 days correct this violation by paying all permit fees. Contact your inspector once this has been completed.
You may pay your permit fees online at: https://publicservices.sdcounty.ca.gov/citizenaccess/

INSPECTION REMARKS:
During today's walk through, it was observed that the facility generates medical wastes, sharps waste, and universal waste, used dental chair trap filters waste.

Observed on-site were two patient areas. One "sterilization area" was observed containing one 1-gallon sharps waste "Isolyser" container, closed, labeled, and properly managed. This facility uses an "Isolyser" method of disposal for their sharps waste per observations during inspection and per Ferrah Maghsoudy. Isolyser is disposed of every three months per Ferrah Maghsoudy.

Facility dumpster is secured to prevent unauthorized access.

X-ray observed on-site during today's inspection is digital.

Steam autoclave on-site, per Ferrah Maghsoudy, it is for instrument use only.

Medical gases stored on-site below reportable thresholds include:
Oxygen 1 x 24 cubic feet

This facility manages their used dental chair trap filters as universal waste through a mail-back system. Mail-backs are yearly or every other year per Ferrah Maghsoudy.

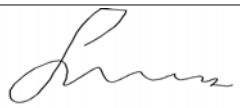
COUNTY OF SAN DIEGO

SUPPLEMENTAL NOTICE OF VIOLATION

California Environmental Reporting System (CERS) assistance was provided during inspection. Facility information and hazardous materials inventory submittal was made during inspection.
CERS ID: 10371262

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

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

PRINTED NAME OF ENV. HEALTH SPECIALIST **Anastasiya Irkhin**	SIGNATURE		DATE SIGNED **04/20/2016**
PRINTED NAME OF FACILITY REPRESENTATIVE **Ferrah Maghsoudy DMD**	SIGNATURE		DATE SIGNED **04/20/2016**
TITLE OF FACILITY REPRESENTATIVE **Owner**			

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

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **LA JOLLA VILLAGE DENTAL OFFICE**
ADDRESS: **8950 VILLA LA JOLLA DR B207**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **04/20/2016** PAGE **3** OF **4**
RECORD ID #: **DEH2003-HUPFP-201948**
TIME START: **11:20 AM** END: **1:00 PM**
SPECIALIST: **Anastasiya Irkhin**
INSPECTION CONTACT: **FERRAH MAGHSOUDY, DMD**
TITLE: **Owner**
PHONE: **(858) 558-3490**
E-MAIL: **lajolladmdspa@gmail.com**

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

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

Yes	N/A		Yes	N/A	
☐	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☒	☐	Universal Waste Managed Properly
☐	☒	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☐	☒	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☒	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 06/30/2012

CONSENT TO CONDUCT INSPECTION GRANTED BY: FERRAH MAGHSOUDY, DMD TITLE: Owner

If you have any questions regarding this inspection, please contact Anastasiya Irkhin, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

***** Please Refer to Notice of Violation *****

INSPECTION PHOTOS
None

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

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE		DATE SIGNED
Ferrah Maghsoudy DMD			**04/20/2016**
TITLE OF FACILITY REPRESENTATIVE			
Owner			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

FACILITY NAME: *__LA JOLLA VILLAGE DENTAL OFFICE__

ADDRESS: * __8950 VILLA LA JOLLA DR B207__ CITY/ZIP: *__LA JOLLA__ __92037__

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#		HMD	VIOLATION DESCRIPTION
1	☒	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905, 68.1202
	☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
	☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
	☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
	☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
	☐	4206	Spill of MW not properly cleaned up. HSC 118300
	☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
	☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
	☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
	☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
	☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
	☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
	☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
	☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
	☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
	☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
	☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
	☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
	☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
	☐	4220	MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

	☐	4251	MW treated by unapproved method/procedure. HSC 118215
	☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
	☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
	☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
	☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
	☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
	☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
	☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
	☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment or comply with pharmaceutical waste hauling exemption). HSC 117935, 118032

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: **LA JOLLA VILLAGE DENTAL OFFICE**
ADDRESS: **8950 VILLA LA JOLLA DR B207**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **04/20/2016**
RECORD ID #: **DEH2003-HUPFP-201948**
SPECIALIST: **Anastasiya Irkhin**
INSPECTION CONTACT: **FERRAH MAGHSOUDY, DMD**
TITLE: **Owner**
PHONE: **(858) 558-3490**
E-MAIL: **lajolladmdspa@gmail.com**

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#**1** HMD4201			04/30/2016

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

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

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: _____ DATE: _____

SPECIALIST'S COMMENTS:

☐ All violations noted on date listed above were corrected

☐ Based On Information Provided By The Facility ☐ RTC entered by Specialist on: _____

☐ Based On Field Verification By Specialist ☐ RTC entered by Office Assistant on: _____

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org 858-505-6880

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT # FA 202065

SPECIALIST

INSPECTION DATE: 7, 1, 03

CONTACT Rene / Donna

BUSINESS NAME La Jolla Dental Group

ADDRESS 8950 Villa La Jolla Dr. #B120 CITY La Jolla ZIP 92037

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 VU101	7/2/03	Permit App faxed in
2 VU113	7/1/03	Stamps - labels OK ✓
3		
4		
5		
6		
7		
8		
9		
10		

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

Responsible Party (Print Name): Mehrdad Kaytan-Farc Job Title President / owner

Signature of Responsible Party: [signature] Date: 7, 2, 03

FAX - 858. 694. 3705

Mail completed form and supporting documentation to the address listed below

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: [signature] Date: 7-30-03

Specialist's comments:

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261, (619) 338-2222; 1-800-253-9933

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 202065
DATE 7-1-03
TIME START ____ END ____
BUS. CODE 510
SPECIALIST HAHN
CONTACT Donna Hughes
TITLE ____
PHONE 858 455 9520
Faxed 8/02/03 to file

BUSINESS NAME La Jolla Dental Group
ADDRESS 8950 Villa La Jolla Dr B120
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

AUG 0 1 2003

Office Use Only

Change of Owner Inspection

Permit Application left w/ business to have completed by owner.

(1) Complete within 4 business days and fax ATTN: SUSAN A. HAHN @ 858.694.3705 A $200.- reinspection fee will be assessed if not rec'd within 30 days.

(2) Observed Sharps containers not properly labeled w/ generator's name, address + phone number.

All Hazardous & Biohazardous waste ~~will be~~ must be labeled w/ generator's info when container is put into use Label immediately.

Business generates Sharps + Photoprocessing Waste Review Fact sheet regarding glutaraldehyde waste & a concentration of 2.7% & above must be treated/neutralized or managed as Hazardous Waste.

C Hughes — Signature of Business Representative
7-1-03 — Date Signed
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 202065

DATE 7-1-03

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 8950 Villa La Jolla Dr B120 ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al.* **All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.**

GENERAL REQUIREMENTS:

- [X] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 ..... V4101 W___
- [ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 ..... V4102 W___
- [ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 ..... V4103 W___
- [ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 ..... V4104 W___
- [ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 ..... V4105 W___
- [ ] Medical waste was not separated from other waste at the point of origin. 118275 ..... V4106 W___
- [ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 ..... V4107 W___
- [ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 ..... V4108 W___
- [ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 ..... V4109 W___
- [ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 ..... V4110 W___
- [ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 ..... V4111 W___
- [ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 ..... V4112 W___
- [X] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 ..... V4113 W___
- [ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 ..... V4114 W___
- [ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 ..... V4115 W___
- [ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 ..... V4116 W___
- [ ] Did not have recording thermometer checked for calibration annually. 118215 ..... V4117 W___
- [ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 ..... V4118 W___
- [ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 ..... V4119 W___
- [ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 ..... V4120 W___
- [ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 ..... V4121 W___
- [ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 ..... V4122 W___
- [ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 ..... V4123 W___
- [ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 ..... V4124 W___

SMALL QUANTITY GENERATOR REQUIREMENTS:
(< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 .. V4025 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 ..... V4026 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 ..... V4027 W___
- [ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 ..... V4028 W___
- [ ] Did not renew a limited-quantity hauling exemption annually. 118030 ..... V4029 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 ..... V4030 W___
- [ ] Storage time exceeded for red bag waste, e.g..more than 7 days at room temperature (> 20 pounds/month generator). 118280 . V4031 W___
- [ ] Very small quantity generator (e.g.. < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 ..... V4032 W___
- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 ..... V4033 W___

LARGE QUANTITY WASTE GENERATORS:
(≥ 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) . 117960 and 68.1206 . V4034 W___
- [ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 ..... V4035 W___
- [ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 ..... V4036 W___
- [ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 ..... V4037 W___
- [ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 ..... V4038 W___

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 ..... V4039 W___
- [ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 ..... V4040 W___
- [ ] Did not segregate pathology waste from other medical waste. 118275 ..... V4041 W___
- [ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 ..... V4042 W___
- [ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 ..... V4043 W___

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g ..... V4044 W___
- [ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g ..... V4045 W___
- [ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (≥ 10 pounds per calendar year generated) 118280e . V4046 W___
- [ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e ..... V4047 W___
- [ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 ..... V4048 W___

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 ..... V4049 W___
- [ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 ..... V4050 W___
- [ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 ..... V4051 W___

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 ..... V4052 W___
- [ ] Generator has not maintained waste disposal records. e.g. manifests/milk-run receipts..onsite for 3 years. 66262.40 .... V4053 W___
- [ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation. e.g. photoprocessing/hazardous waste. 66262.12 ..... V4054 W___
- [ ] Generator did not properly label the container holding hazardous waste. 66262.34 ..... V4055 W___
- [ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 ..... V4056 W___
- [ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 ..... V4057 W___

C. Hughes — 7-1-03

ESTABLISHMENT REPRESENTATIVE — DATE SIGNED — TITLE

DEH:HM-9255 (5/97) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 0 0 0 2 0 2 0 6 5 — EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name or DBA-Doing Business As) 3
La Jolla Dental Group

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion -one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

UPF Permit#: 202065

DATE INSPECTED: 7/1/03 SH

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 9/1/02

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Title: President / owner

Printed Name: Mehrdad Kojian-Fergi DDS Date: 7-2-03

Type of Business: Dental office. Phone #: (858) 455-9614 (Area Code)

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 100	3 7 0 0 0 2 0 2 0 6 5	BEGINNING DATE 100	ENDING DATE 101
BUSINESS NAME (Same as FACILITY NAME or DBA–Doing Business As) 3	LA JOLLA DENTAL GROUP	BUSINESS PHONE 102	(858) 455-9614
BUSINESS SITE ADDRESS 103	8950 Villa La Jolla Dr B120		
CITY 104	La Jolla	CA	ZIP CODE 105: 92037
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107	
COUNTY 108	SD		
BUSINESS OPERATOR NAME 109	Mehrdad Kajian-Faraji / Renee	BUSINESS OPERATOR PHONE 110	(858) 455-9614

II. BUSINESS OWNER

OWNER NAME 111	Mr Kajian-Faraji, B.D. Binsford, E. Khalili	OWNER PHONE 112	(858) 353-3333
OWNER MAILING ADDRESS 113	PO BOX 675628		
CITY 114	Rancho Santa Fe	STATE 115: Ca.	ZIP CODE 116: 92067

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117		CONTACT PHONE 118	( )
CONTACT MAILING ADDRESS 119			
CITY 120		STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

–PRIMARY–		–SECONDARY–	
NAME 123	Dr. Kajian	NAME 128	Dr. Binsford
TITLE 124	President / owner	TITLE 129	Vice Pres. / Owner
BUSINESS PHONE 125	(858) 455-9614	BUSINESS PHONE 130	(562) 868-6879
24-HOUR PHONE 126		24-HOUR PHONE 131	
PAGER # 127	( )	PAGER # 132	( )

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 7/2/03	NAME OF DOCUMENT PREPARER 135: M. Kajian-Faraji DDS
NAME OF SIGNER (print) 136: Mehrdad Kajian	TITLE OF SIGNER 137: President	

202065

FILE COPY

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
REQUEST FOR SERVICE WORKSHEET

RFS#	**06-0018470**
DATE REC:	**01-MAR-2006**
REC BY:	**CCOURSOL**
INSPECTOR:	**MMASCHUE**

REQUESTOR

This grayed area contains Reporting Party information that is blocked from public viewing for CONFIDENTIALITY purposes, per County Policy A-2.

EVENT LOCATION

APN: **344-280-08-00** *MUNI:* **SD** *CENSUS TRACT:* **83.15**
PERMIT: **HK10 202065** *NAME:* **LA JOLLA DENTAL GROUP**
ADDRESS: **8950 VILLA LA JOLLA DR La Jolla 92037**
INTERSECTION: **LA JOLLA VILLAGE DR at TB-1228-B4**
COMMON PLACE:
OTHER LOCATION: **CARBOYS OF PHOTO FIXER**
X-COORD: *Y-COORD:*

DESCRIPTION OF PROBLEM(S)

INCIDENT DATE: **24-FEB-2006**
PROBLEM(S): **6H25 - SPILL NOTIFICATION ONLY**

NATURE OF COMPLAINT:
DATE: **01-MAR-2006** *BY:* **CCOURSOL**
Picked up: 2-5 gallon carboys of photo fixer, 1-5 gallon lead, and bio waste

Material Lost: 5 gallon poly carboy of photo-fixer
Time of Occurrence: 930-945 AM

InEnTec employee determined that he had lost the material upon arrival at La Jolla Pharmaceuticals which is located at 6455 Nancy Ridge Drive, San Diego, CA 92121. The last time that he recalls that had opened the rear of the truck was at a Pacific Pride station located at Dowdy Drive and Silverton. The roads that he traveled are as follows: Dowdy Drive to Silverton to Commercial to Miramar Road to Carroll Road to Nancy Ridge Drive. He approximated the distance as 3-4 miles.

The container was a shipped on a Bill of Lading as photo-fixer and should be labeled with a Non-Hazardous Waste label with the generators address.
Material listed as photo-fixer.

Another InEnTec employee also went to this location and walked parts of the route where there were cars, etc. that may have obscured the container. He has not had any luck.

I have also asked employee to re-check the inventory on the back of his truck for the container.

Client was contacted at approximately 3:15 pm. I spoke with employee at La Jolla Dental Group. I confirmed with him that we picked up 2 Photo-fixer containers. I let him know that one of the containers is unaccounted for at this time, however we were continuing to try to locate the material. In addition, I told him that if the container is found by someone and they contact him directly as the generator for him to let us know as soon as possible so that we can take care of the situation.

SITE HISTORY

Previous RFS on this permit: *Most recent:* **NONE** *Date:* *Status:* *Additional RFS:* **0**
FLAGS on this permit: *Most recent:* **NONE** *Date:* *Status:* *Additional Flags:* **0**

RESPONSE INFORMATION

ACTION TAKEN:

Action Service	*Service Description*	*Service Employee*	*Completed by*	*Date Completed*
6-CLOSED	**COMPLAINT CLOSED BY**		**CCOURSOL**	**01-MAR-2006**

NOTIFICATION ONLY (LOST HAZARDOUS MATERIAL). COPY TO M.MASCHUE/CUPA AND TO FILE.

FILE COPY

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
REQUEST FOR SERVICE WORKSHEET

RFS#	**06-0018470**
DATE REC:	**01-MAR-2006**
REC BY:	**CCOURSOL**
INSPECTOR:	**MMASCHUE**

RESPONSE INFORMATION

ACTION TAKEN:

Action Service	*Service Description*	*Service Employee*	*Completed by*	*Date Completed*
6-CLOSED	**COMPLAINT CLOSED BY**		**CCOURSOL**	**01-MAR-2006**

INVESTIGATOR SIGNATURE

ENTERED AUG 29 2006

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 8/4/06
PERMIT # 202065
TIME START 2:30 END 4-
BUS. CODE 140
SPECIALIST Maschwe
INSPECTION CONTACT/TITLE Ramon Moncada / Back Supervisor
PHONE: (858) 455-9614

BUSINESS NAME La Jolla Dental Group
ADDRESS 8950 Villa La Jolla Dr. B120
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: 30 NOV, 06
☐	☒	Hazardous Materials Business Plan available	☐	☒	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☒	☐	Waste disposal records available for review	☒	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☒	☐	Waste containers in good condition

A routine medical and hazardous waste inspection was conducted this date with Moises Sanchez, Dental Assistant.

Observations/Violations - Notice to Comply -

RECEIVED AUG 21 2006

① Waste amalgam 5-gallon bucket has a "non-hazardous waste" label which was said to be affixed by the waste hauling company. Amalgam waste contains a toxic metal called mercury and can be managed one of two ways only: A- Recycled by a metal recycling company or B) managed as a hazardous waste. An appropriate label is either a hazardous waste label (mercury laden amalgam was recently managed as hazardous waste on 5/5/06 Manifest #23854501) or if recycling you can simply label as "Amalgam for Recycling".

② Glutaraldehyde in cold Sterilant on site is at 34%. That level is toxic and cannot be put into sewer without first treating it with GLYCINE. You cannot pour this cold sterilant directly into sewer or ground or toilet at this concentration without first treating it. So either A) Treat and then dispose or B) use a less toxic concentration of cold Sterilant such as one under 2.7% Glutaraldehyde.

- Four of ten sharps containers needed and received "Generator Labels" as required by San Diego County Code.
- Keep waste receipts for 3 years.
- Medical solid waste is kept secure to deny unauthorized access.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

MOISES SANCHEZ — Signature of Business Representative
8/4/06 — Date Signed
D.A. — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 202065
DATE 8/4/06
PAGE 2 OF 2

BUSINESS ADDRESS: 8950 Villa La Jolla Dr. #B120 **ZIP:** 92037

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. 68.905
	☐	1002	HMBP not established/implemented. 25503.5(a)
	☐	1004	HMBP not submitted to HMD. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed.68.1113(b)
	☐	1008	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), CCR 2703
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504 (c)
	☐	1016	Failure to have an adequate emergency response plan 25504 (b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Failed to have TSDF copy of manifest onsite. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

(2)	☑	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)9
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) and 25189.5(a)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION
			STORAGE AND HANDLING
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐used oil filters &/or ☐ used fuel filters. 25250.22 and 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING-Pursuant to 66262.34(d)

	☐	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
(1)	☒	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172.
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES
Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system that ☐leaks, ☐ is corroded, or ☐failing. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

Moises Sanchez — SIGNATURE OF BUSINESS REPRESENTATIVE
8/4/06 — DATE SIGNED
D.A. — TITLE OF BUSINESS REPRESENTATIVE

Mail or fax to: 858 694-3705 DEADLINE -8/14/06.

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT # 2002605

SPECIALIST Marchese

INSPECTION DATE: 8/4/06 (Maria's Secretary)

CONTACT Ramon Moncada

BUSINESS NAME La Jolla Dental Group

ADDRESS 8350 Villa La Jolla Dr. B120 CITY La Jolla ZIP 92037

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 v 0227	8/8/06	In-Tec Medical Service will provide the proper labels
2 v 0301	8/8/06	Will use Glycine to test current glutaraldehyde 3.2%
3 v		And will use 2.7% glutaraldehyde from now on
4 v		
5 v		
6 v		
7 v		
8 v		
9 v		
10 v		

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report /Notice of Violation.

I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete.

I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party (Print Name): Ramon Moncada **Job Title** Rad Tech

Signature of Responsible Party: Ramon Moncada **Date:** 8/8/06

Send completed form and supporting documentation to the address listed below

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** Marion Marchese **Date:** 11/21/06

Specialist's comments: already marked in KIVA.

☐ **All violations noted on date listed above were corrected.**

ENTERED NOV 24 2009

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 11/16/09
PERMIT# 202065 BUS. CODE K10
TIME START 1218 END 1315
SPECIALIST MIKE MANN
INSPECTION CONTACT
RAMON MONCADA
TITLE RDA
PHONE (858) 455-9614

BUSINESS NAME LA JOLLA DENTAL GROUP
ADDRESS 8950 VILLA LA JOLLA DR. #B120
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.
☑	☐	Unified Program Facility Permit current
☐	☑	Hazardous Materials Business Plan available
☑	☐	Employee training is adequate
☑	☐	Waste disposal records available for review
☑	☐	Emergency contacts current ☐ Updated today
☐	☑	Chemical inventory/map current ☐ Updated today

Y*	N/A*	
☐	☑	Permit Expires on: 30/NOV/2010
☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training records available
☑	☐	Universal waste managed properly
☑	☐	Waste containers ☑ closed ☑ labeled
☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other:

ROUTINE INSPECTION

RECEIVED NOV 18 2009

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE, AND GENERATES SOLUTIONS CONTAINING WASTE X-RAY FIXER AND GLUTARALDEHYDE WASTE. THE GLUTARALDEHYDE WASTE SOLUTION IS TREATED WITH GLYCINE AND THEN DISPOSED TO SEWER.

PLEASE REFER TO THE PRINTED HANDOUTS FOR MORE INFORMATION REGARDING THE PROPER DISPOSAL OF PHARMACEUTICAL WASTE.

PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL.

NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE
RAMON MONCADA

DATE SIGNED
11/16/09

SIGNATURE OF BUSINESS REPRESENTATIVE
X Ramon Moncada

TITLE OF BUSINESS REPRESENTATIVE
RDA, BOEK STAFF SUPERVISOR

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

DEH 2003 - HUPFP - 202065

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 9 / 10 / 2013
PERMIT# 202065 BUS. CODE K10
TIME START 957 END 1112
SPECIALIST MIKE MANN
INSPECTION CONTACT
RAMON MONCADA
TITLE BACK OFFICE SUPERVISOR
PHONE (858) 455-9614

FACILITY NAME LA JOLLA DENTAL GROUP
ADDRESS 8950 VILLA LA JOLLA DR. # B120
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 30 / Nov / 2013
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☑	☐	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other:

ROUTINE INSPECTION

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF SHARPS MEDICAL WASTE.

SHARPS CONTAINERS WERE PROPERLY LABELED WITH A GENERATORS LABEL DURING THIS INSPECTION.

ENSURE FULL SHARPS CONTAINERS ARE PROPERLY DISPOSED WITHIN 30 DAYS OF BECOMING FULL.

FILTER TRAPS THAT COLLECT AMALGAM ARE DISPOSED AS UNIVERSAL WASTE.

THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) ACCOUNT FOR THIS BUSINESS WAS UPDATED DURING THIS INSPECTION.

PLEASE REFER TO THE PRINTED DOCUMENT FOR MORE INFORMATION REGARDING THE MANAGEMENT OF PHARMACEUTICAL MEDICAL WASTE.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.** — Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: Ramon Moncada
DATE SIGNED: 09 / 10 / 13
SIGNATURE OF FACILITY REPRESENTATIVE: X Ramon R Moncada
TITLE OF FACILITY REPRESENTATIVE: Back Staff Supervisor

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

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **LA JOLLA DENTAL GROUP**
ADDRESS: **8950 VILLA LA JOLLA DR B120**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **09/14/2016** PAGE **1** OF **3**
RECORD ID #: **DEH2003-HUPFP-202065**
TIME START: **1:15 PM** END: **2:30 PM**
SPECIALIST: **Anastasiya Irkhin**
INSPECTION CONTACT: **Ramon Moncada**
TITLE: **Back Staff Supervisor**
PHONE: **(858) 353-3333**
E-MAIL: **office@lajolladentalgroup.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☒	☐	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☐	☒	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☒	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 11/30/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: Ramon Moncada TITLE: Back Staff Supervisor

INTRODUCTION:
Today a routine Certified Unified Program Agency (CUPA) inspection was completed at "La Jolla Dental Group" to verify compliance with medical waste and universal waste regulations. At the time of inspection this facility is a small quantity medical waste generator and generates universal waste.

INSPECTION REMARKS:
Observed on-site during inspection were eight patient rooms each containing one 1-gallon sharps waste container. One 20-gallon sharps waste collection container was observed in the back office area. One 5-gallon bucket was observed containing universal waste, closed, labeled, and properly managed.

X-ray is digital at this location.

Medical gases on-site below reportable thresholds:
Oxygen 3 x 24 cubic feet
Nitrous 2 x 7 pounds

Autoclave on-site for instrument, per Ramon Moncada is for instrument use only. No cold sterilant in use at this facility per Ramon Moncada.

Disposal documents were on-site and available for review. Per Ramon Moncada, pick-ups are approximately four times a year.

REMARK: Ensure that all sharps waste containers are labeled at the time that the first sharps waste is placed in the container, not when it ready for pick-up.

REMARK: Ensure that your pharmaceutical waste container is dated with the date that the first pharmaceutical is placed in the container and also has a generator label. Pharmaceutical waste is required to be picked up at least once a year or 90 days after the pharmaceutical waste is full.

Minor violation corrected on-site during inspection: Appropriate sign was made and posted in the sharps waste designated

storage area.

California Environmental Reporting System (CERS) submittal was made by facility representative and accepted.
CERS ID: 10371268

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

If you have any questions regarding this inspection, please contact Anastasiya Irkhin, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS
None

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

PRINTED NAME OF FACILITY REPRESENTATIVE **Ramon Moncada**	SIGNATURE		DATE SIGNED **09/14/2016**
TITLE OF FACILITY REPRESENTATIVE **Back Staff Supervisor**			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

FACILITY NAME: *__LA JOLLA DENTAL GROUP__

ADDRESS: * __8950 VILLA LA JOLLA DR B120__ CITY/ZIP: *__LA JOLLA__ __92037__

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
☐	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905, 68.1202
☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
☐	4206	Spill of MW not properly cleaned up. HSC 118300
☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
☐	4220	MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

☐	4251	MW treated by unapproved method/procedure. HSC 118215
☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment or comply with pharmaceutical waste hauling exemption). HSC 117935, 118032

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 4/27/05
PERMIT # 202335
TIME START 3pm END 320pm
BUS. CODE K10
SPECIALIST Maschwe
INSPECTION CONTACT/TITLE Kara Mareci Measures Coord
PHONE: 858 457-7280

BUSINESS NAME UCSD - Dept. of Fam'l Lyt Prev. Med.
ADDRESS 8950 Villa La Jolla Dr. # B122
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: / /
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

☐ **All violations noted on this compliance inspection report were corrected during this inspection.**

Status Verification Inspection.

This is a Research Facility that has large sharps boxes (empty ones), but there is no active blood-based research happening that requires drawing blood here OR processing blood specimens here. Currently no CUPA Permit is required.

Should you draw blood here or generate ANY medical or hazardous wastes obtain a permit by calling the number below or writing to the address below.

Inactivate # 202335

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative

Kara Mareci
Signature of Business Representative

4/27/05
Date Signed

Meas. Coordinator
Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

UNIVERSITY OF CALIFORNIA, SAN DIEGO

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SANTA BARBARA • SANTA CRUZ

ENVIRONMENT, HEALTH AND SAFETY, 0920
PHONE (858) 534-3660
FAX (858) 534-7982

9500 GILMAN DRIVE
LA JOLLA, CALIFORNIA 92093-0920

October 24, 2003

Susan A. Hahn
San Diego County, DEH
Hazardous Materials Div.
P.O. Box 129261
San Diego, CA 92112

Subject: Consolidation of County Health Permit for UCSD Main Campus and Surrounding Facilities

Dear Ms. Hahn:

UCSD has six research groups that are located within 400 yards of the UCSD Main Campus [San Diego County Department of Environmental Health (DEH) Permit # 102535]. These research groups only generate medical waste and currently have or have applied for individual DEH Unified Program Permits.

UCSD wishes to consolidate these medical waste generators into the UCSD Main Campus medical waste permit. The medical waste generated at these locations will be collected by our medical waste technicians and taken to a UCSD Main Campus waste treatment autoclave or to a common storage area for transport via hazardous waste hauler to an off-site treatment facility as provided for in the Medical Waste Management Plan.

Please deactivate the following six DEH permits;

Facility Name	Address	City	State	Zip	Permit #
UCSD Department of Psychiatry Kelsoe Research Program	8950 Villa La Jolla Dr., Ste. A203, C207, C212	La Jolla	CA	92037	HK10-154475
UCSD-SOM Family and Preventive Medicine	8950 Villa La Jolla Dr., Ste. B122	La Jolla	CA	92037	202524 Applied
UCSD-SOM Cancer Center	8950 Villa La Jolla Dr., Ste. C105	La Jolla	CA	92037	202523 Applied
UCSD-Alzheimer's Disease Research	8950 Villa La Jolla Dr., Ste. C124, C129, C227	La Jolla	CA	92037	HK10-153373
UCSD-Women's Health Initiative/Family and Preventive Medicine	8950 Villa La Jolla Dr., Ste. C203	La Jolla	CA	92037	152823
UCSD-Diabetes Prevention Program	9894 Genesee	La Jolla	CA	92037	154690

Please contact me at (858) 534-9745 if you have any questions.

Sincerely,

Tod Ferguson
Environmental Specialist II

11/13/2003 THU 09:27 FAX 002

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 9/26/03
PERMIT # 202523
TIME START 1:30 END 2:45
BUS. CODE K10
SPECIALIST ~~HAHN~~
INSPECTION CONTACT/TITLE Todd Ferguson
PHONE: (858) 534-9745
Pmtd 11/21/03 Of file

BUSINESS NAME UCSD-SOM C105
ADDRESS 8950 Villa La Jolla Dr C105
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: / / .
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

OCT 14 2003

New Site Inspection

- This UCSD site generates sharps + red bag medical waste.
- This site will also, either be included w/ BIZZ LQHE or have a separate one.

Within 2 weeks either submit a LQHE for C105 or submit revised BIZZ to include C105. Contact SUSAN A. HAHN @ 858.694-2875 w/ decision. FAX LQHE - 858.694-3705.

This site may also be included under one permit (8950 Villa La Jolla Dr.) - however at this time will have own / seperate permit.
Application rec'd on this day
Medical Waste Mgmt Plan rec'd.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

Todd Ferguson — Signature of Business Representative
9/26/03 — Date Signed
_____ — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

RECEIVED
2003 SEP 2 AM 11 14
MAILROOM

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page of

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 202523	BEGINNING DATE 100: 9/1/03	ENDING DATE 101:		
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: UCSD-SOM - Villa La Jolla Dr. Suite C105	BUSINESS PHONE 102: (858) 622-1731 x 2232			
BUSINESS SITE ADDRESS 103: La Jolla Village Professional Center, ~~9850~~ 8950 Villa La Jolla, Suite C 105				
CITY 104: La Jolla	CA	ZIP CODE 105: 92037-		
DUN & BRADSTREET 106: N/A	SIC CODE (4 digit #) 107: 8071			
COUNTY 108: San Diego County				
BUSINESS OPERATOR NAME 109: University of California, San Diego	BUSINESS OPERATOR PHONE 110: (858) 534-3660 x			

II. BUSINESS OWNER

OWNER NAME 111: University of California, Regents	OWNER PHONE 112: (858) 534-3660 x	
OWNER MAILING ADDRESS 113: EH&S 9500 Gilman Drive 0920		
CITY 114: La Jolla	STATE 115: CA	ZIP CODE 116: 92093-

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Tod Ferguson	CONTACT PHONE 118: (858) 534-9745 x	
CONTACT MAILING ADDRESS 119: EH&S 9500 Gilman Drive 0920		
CITY 120: La Jolla	STATE 121: CA	ZIP CODE 122: 92093-

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123: Cheryl Rock	NAME 128: ~~Dennis Heath~~ UCSD Police
TITLE 124: Associate Professor	TITLE 129: ~~Lab Manager~~
BUSINESS PHONE 125: (858) 822-1126	BUSINESS PHONE 130: ~~(858) 822-1123~~ 858 534-9745
24-HOUR PHONE 126: (858) 350-0963 x	24-HOUR PHONE 131: ~~(909) 654-6288~~ (858) 534-9745
PAGER # 127:	PAGER # 132:

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: * clrock@ucsd.edu	E-MAIL: * dheath@ucsd.edu

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Tod Ferguson	DATE 134: 8/28/03	NAME OF DOCUMENT PREPARER 135: Tod Ferguson
NAME OF SIGNER (prim) 136: Tod Ferguson	TITLE OF SIGNER 137: Environmental Specialist	

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	3	7		0	0	0		2	0	2	5	2	3		EPA ID # (Hazardous Waste Only) 2
															CAL000124524

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

UCSD-SOM - Villa La Jolla Dr. Suite C105

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

▪ MEDICAL WASTE	
Generate <200 lbs/month of Medical/Biohazardous Waste?	☒ YES ☐ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste?	☐ YES ☒ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste	☐ YES ☒ NO
▪ Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	☐ YES ☒ NO

UPF Permit#: 202523

DATE INSPECTED: 9/24/03 SA

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 9 / 1 / 03

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: DennisDHeath Title: LABORATORY MANAGER

Printed Name: DENNIS D. HEATH Date: 8/28/03

Type of Business: UNIVERSITY LABORATORY

Phone #: (858) 822 1123
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

DATE 7 / 3 / 03

OFFICE USE ONLY
H 202524

MEDICAL WASTE MANAGEMENT PLAN

Business Name: School of Medicine/Dept Family and Prev Type of Business/ Practice: Univer Medical Clinic

Site Address: 8950 ~~La Jolla Drive~~ VILLA Suite ~~B122~~ Zip: 92937 Phone# 858-5340507

Contact Person: Jill Rybar/Kevin Patrick Title: Principal Investigator Coordinator

24 Hour Emergency Phone #(619) 884-7092 Jill Rybar

COUNTY OF SAN DIEGO REVIEWED SIGNATURE 9-30-03 DATE HMMD

GENERATION AND STORAGE OF BIOHAZARDOUS WASTE:

Describe below the type and quantity of biohazardous waste generated and managed at this facility. **SEE SAMPLE PLAN AND ATTACHMENT FOR DEFINITION OF TERMS USED IN THIS PLAN**

MEDICAL WASTE TYPE	QUANTITY (lbs/month)	STORAGE (container type)	TREATMENT METHOD	ON-SITE	OFF-SITE	HAULER NAME*
BIOHAZARDOUS WASTE **Sharp Waste** **Needles/syringes/slides**	5	Sharps Container	Autoclave Off Site		X	LQHE UCSD
Non-sharp Waste **Articles containing Fluid Blood (gauze, bandages, tubing, etc.)**	3	Biohazard Bag	Autoclave		X	$ UCSD LQHE
Solids (cultures, lab waste, etc.)						
Liquids (cultures, urine, etc.)						
Trace chemotherapy waste						
Contaminated animal carcasses						
Other						
MEDICAL SOLID WASTE **Gloves, empty specimen containers, gauze with dry blood, treated biohazardous waste**	N/A	Trash Bags Biohazard Bags	N/A	N/A	N/A	Stericycle

*** If applicable, attach a copy of biohazardous waste hauler contract or Limited Quantity Hauler exemption.**

Biohazardous WASTE STORAGE LOCATION: [Please check the appropriate box(es)].

Biohazardous Waste: [ ] Inside establishment in secured area [ ] Outside in posted, secure area

Medical Solid Waste: [ ] Inside establishment [ ] Outside in Locked/secured dumpster

PERSONNEL TRAINING:

All personnel handling biohazardous waste have been trained in all aspects of this management plan. Training includes the legal definition of biohazardous waste, separation and proper storage, transportation, treatment, and disposal of biohazardous waste. Documentation for completed employee training will be kept onsite.

CERTIFICATION STATEMENT:

I certify that the above management plan is complete and accurate, and that this business will adhere to all aspects of the plan. I further understand that any violation of this plan or any applicable law or regulation may result in legal action.

SIGNATURE OF RESPONSIBLE PERSON — TITLE: Project Dir.

Kevin Patrick, MD, MS — NAME OF RESPONSIBLE PERSON (please print or type)

7 / 1 / 03 — DATE

DISTRIBUTION: WHITE - RETURN TO HMMD
YELLOW - BUSINESS RETAINS

UNIVERSITY OF CALIFORNIA, SAN DIEGO

BERKELEY • DAVIS • IRVINE • LOS ANGELES • MERCED • RIVERSIDE • SAN DIEGO • SAN FRANCISCO

SANTA BARBARA • SANTA CRUZ

ENVIRONMENT, HEALTH AND SAFETY, 0920
PHONE (858) 534-3660
FAX (858) 534-7982

9500 GILMAN DRIVE
LA JOLLA, CALIFORNIA 92093-0920

October 24, 2003

Susan A. Hahn
San Diego County, DEH
Hazardous Materials Div.
P.O. Box 129261
San Diego, CA 92112

Subject: Consolidation of County Health Permit for UCSD Main Campus and Surrounding Facilities

Dear Ms. Hahn:

UCSD has six research groups that are located within 400 yards of the UCSD Main Campus [San Diego County Department of Environmental Health (DEH) Permit # 102535]. These research groups only generate medical waste and currently have or have applied for individual DEH Unified Program Permits.

UCSD wishes to consolidate these medical waste generators into the UCSD Main Campus medical waste permit. The medical waste generated at these locations will be collected by our medical waste technicians and taken to a UCSD Main Campus waste treatment autoclave or to a common storage area for transport via hazardous waste hauler to an off-site treatment facility as provided for in the Medical Waste Management Plan.

Please deactivate the following six DEH permits;

Facility Name	Address	City	State	Zip	Permit #
UCSD Department of Psychiatry Kelsoe Research Program	8950 Villa La Jolla Dr., Ste. A203, C207, C212	La Jolla	CA	92037	HK10-154475
UCSD-SOM Family and Preventive Medicine	8950 Villa La Jolla Dr., Ste. B122	La Jolla	CA	92037	202524 Applied
UCSD-SOM Cancer Center	8950 Villa La Jolla Dr., Ste. C105	La Jolla	CA	92037	202523 Applied
UCSD-Alzheimer's Disease Research	8950 Villa La Jolla Dr., Ste. C124, C129, C227	La Jolla	CA	92037	HK10-153373
UCSD-Women's Health Initiative/Family and Preventive Medicine	8950 Villa La Jolla Dr., Ste. C203	La Jolla	CA	92037	152823
UCSD-Diabetes Prevention Program	9894 Genesee	La Jolla	CA	92037	154690

Please contact me at (858) 534-9745 if you have any questions.

Sincerely,

Tod Ferguson
Environmental Specialist II

003

11/13/2003 THU 09:27 FAX

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 202524
DATE 9-26-03
TIME START 3⁰⁰ END 4⁰⁰
BUS. CODE K10
SPECIALIST HATTN
CONTACT Todd Ferguson
TITLE
PHONE 858-534-9775

Faxed 11/13/03 to file

BUSINESS NAME UCSD - School of Medicine B122
ADDRESS 8950 Villa la Jolla Dr B122
CITY/ZIP LJ 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only	

NEW SITE INSPECTION OCT 14 2003

- UCSD will like/is planning to permit all sites @ 8950 Villa la Jolla Dr under 1 permit - except Chemosensory Preceptim Lab. All other (5) sites generate medical waste. They are researching/planning on obtaining a LIMITED Quantity Hauling Exemption for these 5 sites - to transport waste to one consolidation point on the main UCSD campus.
- Until all issues are resolved, all sites will be permitted separately.

- Site generates Sharps + red bag waste.
- Todd Ferguson is contact
- LQHE has been approved for this site.

Signature of Business Representative | 9/26/03 Date Signed | HMBP Coordinator Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

Page 1 of

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 [redacted] 0 0 0 [redacted] H 2 0 2 5 2 4 [redacted] EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name or DBA-Doing Business As) 3
University of California, San Diego (UCSD)
SCHOOL OF MEDICINE ~~Dr. Kevin Patriele~~ B122

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) • Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
• Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
• Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion - one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE • Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER - provide at the top of this page
• Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☒ YES ☐ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
• Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1972 A,B,C,D and L)
• Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1222)
• Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
• Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate < 200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥ 200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥ 200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) ≤ 10 ppm in any quantity? ☐ YES ☒ NO

H# 202524

DATE INPSECTED: 9-26-03 SH

UNIFIED PROGRAM FACILITY/HEALTH PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

☐ I have determined that this business or service does not require a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Kevin Patrick, MD, MS Title: Professor, Principal Investigator

Printed Name: Kevin Patrick, MD, MS Date: 7/30/03

Phone: 858-534-0507 Type of Business: University of California, San Diego State owned University - Medical Clinic

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility/Health Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page of

I. IDENTIFICATION

FACILITY ID# 3700[redacted]20252[redacted]	BEGINNING DATE 100: August 22, 2003 / ENDING DATE 101: September 2006
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: UCSD - SCHOOL OF MEDICINE B122	BUSINESS PHONE 102: 858-534-1065
BUSINESS SITE ADDRESS 103: Univ of California, San Diego ~~9500 Gilman Drive~~ /8950 Villa La Jolla Suite B122	
CITY 104: La Jollla	CA / ZIP CODE 105: 92037
DUN & BRADSTREET 106: Not Applicable - State owned University	SIC CODE (4 digit #) 107: Not Applicable
COUNTY 108: San Diego	
BUSINESS OPERATOR NAME 109: University of California, San Diego	BUSINESS OPERATOR PHONE 110: 858-534-0507

II. BUSINESS OWNER

OWNER NAME 111: University of California, San Diego	OWNER PHONE 112: 858-534-1065
OWNER MAILING ADDRESS 113: 9500 Gilman Drive 0920	
CITY 114: La Jolla	STATE 115: CA / ZIP CODE 116: 92037

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Larry Oberti	CONTACT PHONE 118: 858-534-1065
CONTACT MAILING ADDRESS 119: 9500 Gilman Drive	
CITY 120: La Jolla	STATE 121: CA / ZIP CODE 122: 92037

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Kevin Patrick, MD, MS	NAME 128: ~~Jill Ryba~~ UCSD Police
TITLE 124: Professor, Dept of Fam and Prev Med	TITLE 129: ~~Research Projects Coordinator~~
BUSINESS PHONE 125: 858-534-0507	BUSINESS PHONE 130: ~~858-534-0507~~ (858) 534-4357
24-HOUR PHONE 126: 858-663-0531	24-HOUR PHONE 131: ~~619-884-7099~~ (858) 534-4357
PAGER # 127: none	PAGER # 132: none

ADDITIONAL LOCALLY COLLECTED INFORMATION:

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Kevin Patrick	DATE 134: 7/30/03	NAME OF DOCUMENT PREPARER 135: Netta Glover
NAME OF SIGNER (print) 136: Kevin Patrick, MD, MS	TITLE OF SIGNER 137: Professor, Principal Investigator	

City of San Diego
Development Services
Information and Application Services
1222 First Ave., MS-301
San Diego, CA 92101
THE CITY OF SAN DIEGO
Appointments (619 446-5300, Information (619) 446-5000

Hazardous Materials Questionnaire

CK. 1665 $75

HU21-1564

PART I: City of San Diego Development Services - Fire Hazardous Materials Plan Check - Occupancy Classification

Business Name	Business Contact	Telephone
UCSD SCHOOL OF MEDICINE	LARRY OBERTI	858-534-1065

Mailing Address	City	State	Zip	Accessor's Parcel # (APN)
9500 GILMAN DRIVE	LA JOLLA	CA	92093-0920	

Project Address	City	State	Zip	Plan File #
8950 VILLA LA JOLLA DR, B122	LA JOLLA	CA	92037	AI09866-03

Will your business use, store or dispense any of the following hazardous materials? If any of the items is circled (except item 15), a San Diego Fire Department Hazardous Materials Information Sheet (form FPB-500) must be submitted with your project for review to: Development Services, Fire Hazardous Materials Plan Review, 1222 First Avenue, 4th floor, San Diego, CA 92101 (619) 446-5440.

1. Explosives or Blasting agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (Reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items

PART II: San Diego County Department of Environmental Health - Hazardous Materials Division (HMD): If the answer to any of the questions on this form is yes, applicant must contact the County of San Diego Hazardous Materials Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92101, telephone (619) 338-2222, prior to the issuance of a building permit.

Expected date of Occupancy 12-01-03 14:17 EDW 85840
CHK $75.00

	Yes	No	
1.	☑	☐	Is your business type listed on the reverse side of this form?
2.	☑	☐	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☑	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds, 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing or install an underground storage tank?
5..	☐	☑	Will your business store, use or handle Regulated Substances (CalARP)?
6.	☐	☑	Will your business use or install a Hazardous Waste Tank System (Title 22, Article 10)?

PART III: San Diego Air Pollution Control District - If the answer to any of the questions on this form is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92123.

	Yes	No	
1.	☐	☑	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories reverse side of this form?
2..	☐	☐	(Asnwer only if the answer to question 1 is yes) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K through 12) as listed in the current Directory of School and Community College Districts published by the San Diego County Office of Education and the current California Private School Directory compiled in accordance with provisions of Education Code Section 33190?
3.	☐	☑	Does the building or structure for which this demolition permit is requested contain any friable asbestos?
4..	☐	☑	Is there demolition involving the removal of a load supporting structural member?

OFFICE USE ONLY
☐ CalARP Exempt
Date Initials
☐ CalARP Required
Date Initials
☐ CalARP Completed
Date Initials

Briefly describe business activity and proposed project:
UNIVERSITY MEDICAL CLINIC

Name of Owner or Authorized Agent	Signature of Owner or Authorized Agent	Date
JERRY COX ARCHITECT	Jerry Cox	7-31-03

I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

FOR OFFICIAL USE ONLY: FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

By: _____ Date: _____

PTOR NO FURTHER INFORMATION REQUIRED		RELEASED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		RELEASED FOR OCCUPANCY	
COUNTY HMD	APCD	COUNTY HMD	APCD	COUNTY HMD	APCD
REVIEWED INITIALS 8-1-03 DATE HMD	REVIEWED INITIALS 8-1-03 DATE				

This information is available in alternative formats for persons with disabilities.
To request this information in alternative format, call (619) 446-5446 or (800) 735-2929 (TT)
Be sure to see us on the World Wide Web at www.sandiego.gov/development-services

List of businesses which require review and approval from the County of San Diego Health Department, Hazardous Materials Management Division

AUTOMOTIVE
Battery Manufacturing/Recycling
Boat Yard
Car Wash
Dealership Maintenance and Paint
Machine Shop
Painting
Radiator Shop
Rental Yard Equipment
Repair, Preventive Maintenance
Repair, Major Overhaul
Spray Booths
Transportation Services
Wrecking and Recycling

METAL WORKING
Anodizing
Chemical Milling/Etching
Finish-Coating, Painting
Flame Spraying
Foundry
Machine Shop-Drilling, lathes, Mills
Metal Plating
Metal Prepping/Chemical Coating
Precious Metal Recovery
Sand Blasting, Grinding
Steel Fabricator
Wrought Iron Manufacturing

CHEMICAL HANDLING
Agricultural Suppliers/Distributors
Chemical Suppliers/Distributors
Chemical Manufacturer
Coatings/Adhesives
Compressed Gas Supplier/Distributor
Dry Cleaning
Fiberglass/Resin Applications
Gas Station
Industrial Laundry
Laboratories
Laboratory Suppliers/Distributors
Oil and Fuel Bulk Supply
Pesticide Operator/Distributor
Photographic Processing
Pool Supplies/Maintenance
Printing/Blue Printing
Road Coatings
Swimming Pool (Gas Chlorination Systems Only)
Toxic Gas Handler
Toxic Gas Mfg.

ELECTRONICS
Electronics Components Mfg.
Electronics Assembly and Sub Assembly
Printed Circuit Board Mfg.

OTHERS AND MISCELLANEOUS
Refrigeration Systems
NO_x Control systems
Asphalt Plant
Chiropractic Offices
Co-Generation Plant
Dental Clinic/Offices
Dialysis Centers
Frozen Food Processing Facilities
Government Agencies
Hazardous Waste Haulers
Hospitals/Convalescent Homes
Laboratories, Biological Laboratories
Medical Clinics/Offices
Pharmaceuticals
Biotech Laboratories
Public Utilities
Rock Quarry
Ship Repair/Construction
Telecommunications Cell Sites
Veterinary clinic/Hospitals
Wood/Furniture Manufacturer/Refinishing
Dialysis Centers

AEROSPACE
Aerospace Industry
Aircraft Manufacturing
Aircraft Maintenance

NOTE: THE ABOVE LIST INCLUDES BUSINESSES WHICH TYPICALLY USE, STORE, HANDLE, AND DISPOSE OF HAZARDOUS SUBSTANCES. ANY BUSINESS NOT INCLUDED ON THIS LIST WHICH HANDLES, USES OR DISPOSES OF HAZARDOUS SUBSTANCES MAY STILL REQUIRE HAZARDOUS MATERIALS MANAGEMENT DIVISION (HMMD) REVIEW OF BUSINESS PLANS. FOR MORE INFORMATION, CALL (619) 338-2222.

Listing of Air Pollution Control District Permit Categories

Businesses which include any of the following operations or equipment will require clearance from the Air Pollution Control District.

CHEMICAL
47-Organic Gas Sterilizers
32-Acid Chemical Milling
33-Can & Coil Manufacturing
44-Evaporators, Dryers, & Stills Processing Organic Materials
24-Dry Chemical Mixing & Detergent Spray Towers
35-Bulk Dry Chemical Storage
55-Chrome Electroplating Tanks

COATINGS & SURFACE PREPARATION
01-Abrasive Blasting Equipment
27-Coating & Painting
37-Plasma Art & Ceramic Deposition Spray Booths
27-Printing
27-Polyester Resin/Fiberglass Operations
38-Paint, Stain, & Ink Mfg.

METALS
18-Metal Melting Devices
19-Oil Quenching & Salt Baths
32-Hot Dip Galvanizing
39-Precious Metals Refining

ORGANIC COMPOUND MARKETING (GASOLINE, ETC.)
25-Gasoline & Alcohol Bulk Plans & Terminals
25-Intermediate Refuelers
26-Gasoline & Alcohol Fuel Dispensing

COMBUSTION
34-Piston Internal-Combustion Engines
13-Boilers & Heaters (1 million BTU/Hr. or larger)
13-Gas Turbines, and Turbine Test Cells & Stands
14-Incinerators & Crematories
15-Burn Out Ovens
16-Core Ovens
48-Landfill and/or Digester Gas Flares

ELECTRONICS
29-Solder Levelers
29-Automated Soldering
29-Hydrosqueegees
42-Electronic Component Manufacturing

FOOD
12-Fish Canneries
12-Smoke Houses
50-Coffee Roasters
35-Bulk Flour & Powdered Sugar Storage

ROCK AND MINERAL
04-Hot Asphalt Batch Plants
05-Rock Drills
06-Screening Operations
07-Sand, Rock & Aggregate Plants
08-Concrete Batch, CTB, Concrete Mixers, Mixers & Silos
10-Brick Manufacturing

SOLVENT USE
28-Vapor & Cold Degreasing
30-Solvent & Extract Driers
31-Dry Cleaning

OTHER
03-Asphalt Roofing Kettles and Tankers
46-Reverse Osmosis Membrane Mfg.
51-Aqueous Waste Neutralization
11-Tire Buffers
17-Brake Debonders
23-Bulk Grain & Dry Chemical Transfer & Storage
45-Rubber Mixers
48-Landfill Gas Flare or Recovery Systems
21-Waste Disposal & Reclamation Units
36-Grinding Booths & Rooms
40-Asphalt Pavement Heaters
43-Ceramic Slip Castings
41-Perlite Processing
40-Cooling Towers-Registration Only
91-Fumigation Operations
56-WWTP (1 million gal/day or larger) & Pump Station

Note: Other equipment not listed here that is capable of emitting air contaminants may require and Air Pollution Control District Permit. If there are any questions, contact the Air Pollution Control District at (858) 650-4550.

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 203032
DATE 8/27/04
TIME START _____ END _____
BUS. CODE K10
SPECIALIST Maschke
CONTACT _____
TITLE _____
PHONE _____

BUSINESS NAME Acupuncture Associates, Inc
ADDRESS 8950 Villa La Jolla Drive, #C112
CITY/ZIP La Jolla. 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

- Status Verification -

Business moved to Nevada - Received final receipts from owner 8/20/04. Verified today that business is no longer on site. However, there may be an acupuncture business operating w/ different owners as there is a sign on the locked door. J.C. "Chris" at (858)362-0294 - LWTC on V.M. M Maschke

Spoke to managment at 8950 Villa La Jolla Dr. 9.2.04.

Business is gone - no acupuncture at this location M. Maschke

Inactivate # 203032

no business rep avail. 9.2.04 M. Maschke

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

rec'd 6-18-04 cm File

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 5/6/07

PERMIT # 203037

TIME START 1245 END 115

BUS. CODE K10

SPECIALIST Ehrhart

INSPECTION CONTACT/TITLE Kim Davis / Owner

PHONE: (858)

BUSINESS NAME Acupuncture Associates, Inc.

ADDRESS 8950 Villa La Jolla Dr. C112

CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: ___/___/___
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

New Business Inspection - MAY 20 2004

Business moved from suite 106 and paid permit fees for this suite.

A complete permit application is on file.
PWN is sharps hauler.
A medical waste mgmnt plan is onsite.

Business intends to leave San Diego June 30 2004.

* When you leave, send a note to the PO Box with a copy of your final PWN ~~master~~ receipt.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

K H. D.

Signature of Business Representative

5/6/04

Date Signed

~~Lic~~ Owner

Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1
EST. NO. H 203032
DATE 5/5/04
TIME START 4- END 430
BUS. CODE K10
SPECIALIST Ehrhart
CONTACT
TITLE
PHONE

BUSINESS NAME Acupuncture Associates, Inc
ADDRESS 8950 Villa La Jolla Dr. # C112
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

- Status Verification -

A Routine inspection of your medical facility was attempted this date to facilitate your business obtaining its new Health permit. You need a new health permit for the new location if you still generate sharps waste from your acupuncture needles.

Please complete and return this permit application the the PO Box address on the application (and also listed below).

Also, contact me, your area inspector, at (758) 694-2875 to be inspected. We can give 24 hr advanced notice, but cannot make inspection appointments. Your cooperation will be appreciated.

M. Ehrhart

no rep on-site this date to sign - left under door 5/5/04

Signature of Business Representative | Date Signed | Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 0 0 0 2 0 3 0 3 2 1 — EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Acupuncture Associates, Inc.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF.	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
    - –Your knowledge of the tank and its contents
    - –Testing of the tank
    - –Inability to remove hazardous materials stored in the tank.
    - –The mixture rule
    - –The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate $\geq$200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) $\leq$10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

UPF Permit#: 203032

DATE INSPECTED: 5/6/04

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 3/1/04

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Title: Co-owner

Printed Name: Kimberly Davis Date: 5/6/04

Type of Business: Acupuncture. Phone #: (858) 362-0294
(Area Code)

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 0 3 0 3 2	BEGINNING DATE 100	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) Acupuncture Associates, Inc.		BUSINESS PHONE 3 (858) 362-0294	102
BUSINESS SITE ADDRESS 8950 Villa La Jolla Dr. #C112			103
CITY La Jolla 104	CA	ZIP CODE 92037	105
DUN & BRADSTREET 106		SIC CODE (4 digit #)	107
COUNTY			108
BUSINESS OPERATOR NAME Kim Davis 109		BUSINESS OPERATOR PHONE ( )	110

II. BUSINESS OWNER

OWNER NAME 111		OWNER PHONE ( )	112
OWNER MAILING ADDRESS same			113
CITY 114	STATE 115	ZIP CODE	116

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117		CONTACT PHONE ( )	118
CONTACT MAILING ADDRESS same			119
CITY 120	STATE 121	ZIP CODE	122

IV. EMERGENCY CONTACTS

–PRIMARY–		–SECONDARY–	
NAME Kimberly Davis	123	NAME	128
TITLE Owner	124	TITLE	129
BUSINESS PHONE (858) 362-0294	125	BUSINESS PHONE ( )	130
24-HOUR PHONE ( )	126	24-HOUR PHONE ( )	131
PAGER # ( )	127	PAGER # ( )	132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 5/6/04 134	NAME OF DOCUMENT PREPARER Maman	135
NAME OF SIGNER (print) 136	TITLE OF SIGNER		137

Business Owner/Operator Identificati

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.
(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.)
Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.
101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4-digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4-digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3
EST. NO. H 203443
DATE 4.22.04
TIME START 3- END 330
BUS. CODE K10
SPECIALIST Ehrhart
CONTACT Maria Roybal
TITLE DDS
PHONE (858) 457-1190

Rsvd 6/03/04 LE

BUSINESS NAME LaJolla Dental Day Spa

ADDRESS 8950 Villa La Jolla C210

CITY/ZIP San Diego 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

New Business Inspection

MAY 2 1 2004

- Business is a general practice dental office.
- One Sharps container which is isolysed (encapsulated) and then put in a locked dumpster do well-labeled.

- MWMP is on site.
- Medical Solid waste is stored in a locked dumpster.
- No red bag waste is routinely generated.
- Waste receipts are available and onsite.
- Discussed MWMP and San Diego County Ordinance. Copies will be provided via e-mail and regular mail.

- One 5-gallon container of photo fixer waste was labed during the inspection.

- Business generates about 2.5 gallons each quarter.

No violated noted during inspection.

Maria Roybal 04/20/04 owner, DDS

Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

NO VIOLATIONS OBSERVED

COUNTY OF SAN DIEGO

PERMIT # 203443
DATE 4/22/04
PAGE 2 OF 3

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 8950 Villa Jolla Drive #C210 ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #	VIOL	VIOLATION DESCRIPTION
	V4201	UPF Permit not obtained. 117705, 68.905
	V4202	Medical Waste (MW) not separated from other waste at point of origin. 118275
	V4203	Enclosure or designated accumulation area for MW containers not secured. 118310
	V4204	MW storage area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	V4206	Spill of MW not properly cleaned up. 118300
	V4207	Sharps not stored in approved and properly marked sharps container. 118275
	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285
	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	V4210	MW not stored in approved and properly marked red bags. 118275
	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280
	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280
	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280
	V4214	Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
	V4215	Frozen MW stored >90 days. 118280

TREATMENT AND DISPOSAL

Viol #	VIOL	VIOLATION DESCRIPTION
	V4251	MW treated by unapproved method/procedure. 118215
	V4252	Standardized written operating procedures for steam sterilization not available. 118215
	V4253	Recording thermometer not calibrated annually. 118215
	V4254	No records of thermometer calibration checks for at least 3 years. 118215
	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215
	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215
	V4257	Onsite Steam Sterilization did not reach 121°C/250 °F for 30 minutes. 118215
	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215
	V4259	Disposal of untreated MW to an unauthorized point. 118340
	V4260	Transportation of MW without State Hauler Registration or a Limited Quantity Hauler Exemption (LQHE) from HMD. 118025

SMALL QTY. GENERATOR REQUIREMENTS (<200 lbs/mo MW)

Viol #	VIOL	VIOLATION DESCRIPTION
	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215, 117943
	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945
	V4304	No LQHE for "self-hauled" MW (<20 pounds of waste/wk). 118030, 118025
	V4305	LQHE not renewed annually as required. 118030
	V4306	Full sharps container stored >7 days at room temperature (for generators of >20lbs/month). 118285
	V4307	Red bag waste stored >7 days at room temperature (for generators of >20lbs/month). 118280
	V4308	Very small quantity generator (VSQG)(<20 lbs/mo.) storing MW for >30 days at room temperature. 118280
	V4309	MWMP or equivalent information not onsite. 117945
	V4310	Red bag waste stored >90 days at 0°C/32°F. 118280

LARGE QUANTITY GENERATOR REQUIREMENTS

(≥ 200 pounds of waste generated per month)

	V4351	MWMP not submitted to HMD (initial/updates). 117950, 117960, 117970
	V4352	Records of MW treatment not available for 3 years. 118215, 117975
	V4353	No disposal receipts/tracking documents for waste shipped offsite for at least 3 years. 117975
	V4354	Full sharps container stored >7 days at room temp.118285
	V4355	Red bag waste stored >7 days at room temp. 118280

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	V4401	Chemo waste not segregated from other MW. 118275
	V4402	Chemo waste container not properly labeled. 118275
	V4403	Illegal disposal of chemo waste. 118340
	V4411	Pathology waste not segregated from other MW. 118275
	V4412	Pathology waste container not properly labeled. 118275
	V4413	Illegal disposal of pathology waste. 118340
	V4421	Pharmwaste not segregated from other MW. 118275g
	V4422	Pharmwaste not properly labeled. 118275(g)
	V4423	Pharmwaste stored >90 days. (≥ 10 lbs/yr) 118280(e)
	V4431	VSQG of pharmwaste (<10 lb/yr) stored >1yr. 118280(e)
	V4432	Illegal disposal of pharmaceutical waste. 118340, 118222
	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	V4501	Onsite MW treatment permit not obtained. 117950, 118130, 118155, 65620
	V4502	Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
	V4503	Condition(s) of the MW treatmt. permit violated. 65623

Marie Poxleo
SIGNATURE OF BUSINESS REPRESENTATIVE

4/22/04
DATE SIGNED

OWNER, PDS
TITLE OF BUSINESS REPRESENTATIVE

NO violations noted.

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 203443
DATE 4/22/04
PAGE 3 OF 3

BUSINESS ADDRESS: 8950 Villa La Jolla Drive ZIP: 92037

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Viol #	VIOL	VIOLATION DESCRIPTION
	V0131	UPF Permit not obtained SDCC. 68.905
	V0132	No EPA Identification Number. 66262.12
	V0133	Manifest copy not sent to DTSC. 66262.23
	V0134	Exception Rpt. not filed with DTSC. 66262.42
	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
	V0136	No records of battery disposal. 66262.81
	V0137	Manifest not properly completed. 66262.23
	V0138	TSDF signed-manifest not on-site. 66262.40
	V0139	Biennial report not sent to DTSC. 66262.41
	V0140	LDR Documentation not available. 66268.7
	V0141	Operating TSDF without authorization. 25201
	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
	V0144	SB14 compliance doc. not available. 25244.19
	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

STORAGE AND HANDLING

	V0201	Waste container not kept closed. 66265.173
	V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
	V0203	Damaged container not repackaged. 66265.171
	V0204	Waste container not properly managed. 66265.173
	V0205	Waste container in poor condition. 66265.171
	V0206	Ignitable Waste < 50 feet of property line. 66265.176
	V0207	Facility not maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	V0208	Storage area not inspected weekly. 66265.174
	V0209	Waste stored > 90, 180, or 270 days. 66262.34
	V0210	Hazwaste not cleaned up off floor surface. 66262.10b
	V0211	Incompatibles in the same container. 66265.177
	V0212	Incompatibles not stored separately. 66265.177
	V0213	Container incompatible with waste. 66265.172
	V0214	Waste oil contaminated. 25250.7
	V0215	Used oil filters improperly managed. 66266.130
	V0216	Hazardous materials not properly labeled. 25124

DISPOSAL AND TRANSPORTATION

	V0301	Unauth. disposal of waste to:_____. 25189.5
	V0302	Unlawful transportation of hazardous waste. 25163
	V0303	Waste transported without a manifest. 66262.20
	V0304	Waste determination not made. 66262.11

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #	VIOL	VIOLATION DESCRIPTION
	V0401	Training records unavailable. 66265.16
	V0402	Training program not adequate. 66265.16
	V0403	Facility not designed to minimize release. 66265.31
	V0404	Spill control equip not available. 66265.32
	V0405	Aisle space is obstructed. 66265.35
	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
	V1603	Hazwste tank system: no secondary containment. 66265.193a
	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
	V1606	Improper or absent spill/overfill protection. 66265.194b
	V1607	Improper corrosion protection. 66265.191, 66265.192
	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
	V1609	Improper use of hazwaste tank system. 66265.196
	V1610	No PE assessment report-repairs/changes. 66265.196g
	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	V1001	UPF permit not obtained for Haz. Materials. 68.905
	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	V1003	HMBP not amended to reflect changes25505
	V1004	HMBP not submitted to HMD. 25505
	V1005	Emergency contacts not provided/current. 25509
	V1006	Inventory is incomplete. 25504
	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	V1009	Site map is not sufficient. 25509
	V1010	Failure to report a release/threatened release. 25507
	V1011	Personnel training records not available. 19 CCR 2732
☑	V1012	SPCC plan required but not prepared. 25270.5 (c)
	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	V2553	O/O of a new or modified SS with >TPQ of RS did not submit RMP. 2735.4, 25535 (d)

Maria Pena — SIGNATURE OF BUSINESS REPRESENTATIVE

4/22/04 — DATE SIGNED

owner, DDS — TITLE OF BUSINESS REPRESENTATIVE

DEH:HM-923 (Revised 09/02) NCR

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA

HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	EPA ID # (Hazardous Waste Only)
3 7 - 0 0 0 - 2 0 3 4 4 3	2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

→ La Jolla Dental Day Spa

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC ∍25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on: -
    –Your knowledge of the tank and its contents
    –Testing of the tank
    –Inability to remove hazardous materials stored in the tank.
    –The mixture rule
    –The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

UPF Permit#: 203443

DATE INSPECTED: 4/22/04

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 06 / 06 / 03

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Maria Poyraz

Title: owner

Printed Name: Maria Poyraz

Date: 04/22/04

Type of Business: general dentistry

Phone #: (858) 457 1190
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 0 3 4 4 3	BEGINNING DATE 100	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3 La Jolla Dental Day Spa	BUSINESS PHONE 102 (858) 457 1190		
BUSINESS SITE ADDRESS 8950 Villa La Jolla Dr #C-210	103		
CITY 104 La Jolla	CA	ZIP CODE 105 92037	
DUN & BRADSTREET 106	SIC CODE (4 digit #) 107		
COUNTY 108 San Diego			
BUSINESS OPERATOR NAME 109 Maria Roybal	BUSINESS OPERATOR PHONE 110 (858) 457 1190		

II. BUSINESS OWNER

OWNER NAME 111 same	OWNER PHONE 112 ( )		
OWNER MAILING ADDRESS 113			
CITY 114	STATE 115	ZIP CODE 116	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 same	CONTACT PHONE 118 ( )		
CONTACT MAILING ADDRESS 119			
CITY 120	STATE 121	ZIP CODE 122	

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123 Maria Roybal	NAME 128
TITLE 124 owner	TITLE 129
BUSINESS PHONE 125 (858) 344 8275	BUSINESS PHONE 130 ( )
24-HOUR PHONE ( )	24-HOUR PHONE 131 ( )
PAGER # 127 ( )	PAGER # 132 ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134 4/22/04	NAME OF DOCUMENT PREPARER 135 Maria Roybal
NAME OF SIGNER (print) 136 Maria Roybal	TITLE OF SIGNER 137 owner	

Business Owner/Operator Identification

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.
(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.)
Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.

100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.
101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4-digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4-digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

ENTERED NOV 28 2007

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 10/4/07
PERMIT # 203443
TIME START 1310 END 1412
BUS. CODE K10
SPECIALIST MIKE MANN
INSPECTION CONTACT/TITLE
BAN RUIZ / DA
PHONE: (858) 457-1190

BUSINESS NAME LA JOLLA DENTAL DAY SPA
ADDRESS 8950 VILLA LA JOLLA DR. #C210
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 31 AUG 07
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☑	Employee Training records available
☐	☐	Waste disposal records available for review	☑	☐	Waste containers kept closed
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers kept labeled
☑	☐	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

ROUTINE INSPECTION

ON 10/4/07, AN INSPECTION WAS CONDUCTED WITH BAN RUIZ.

NOTICE TO COMPLY:

1. I OBSERVED THREE FULL SHARPS CONTAINERS BEING STORED ONSITE, ONE OR MORE HAVE BEEN STORED FOR MORE THAN 30 DAYS.
   - CORRECTIVE ACTION REQUIRED: PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL.

REMARKS:

- COLLECT THE CHAIR FILTER TRAPS IN ORDER TO RECYCLE ANY AMALGAM THAT MIGHT BE CAUGHT IN THE TRAP.

- PLEASE KEEP COPIES OF THE SHARPS AND X-RAY ~~DISPOSAL~~ FIXER WASTE DISPOSAL RECORDS ONSITE FOR 3 YEARS.

RECEIVED OCT 26 2007

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Ban Ruiz — Signature of Business Representative
10/4/07 — Date Signed
Dental Assistant — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

COUNTY OF SAN DIEGO

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

PERMIT # 203443
DATE 10/4/07
PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR. #C210 SAN DIEGO ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (MW) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for MW containers not secured. 118307, 118310
	☐	V4204	MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of MW not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118285(a)(d)
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	MW not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280(a)
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280(b)
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280(b)
	☐	V4214	Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen (0C/32 F) MW stored >90 days. 118280(d)(2)
1	☒	V4306	Full sharps container stored >30 days at >0°C. 118285(c)
	☐	V4307	Red bag waste stored >7 days at >0°C (for generators of >20lbs/month). 118280(d)(1)(A)
	☐	V4308	Red bag waste stored >30 days at >0°C (for generators of <20lbs/month). 118280(d)(1)(B)
	☐	V4309	MW interim storage area not marked with warning sign or a biohazard symbol legible from 5 ft. 118307, 118310
	☐	V4310	MW Interim storage area not properly secured. 118307

TREATMENT AND DISPOSAL

	☐	V4251	MW treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215(2)(A)
	☐	V4253	Recording thermometer not calibrated annually. 118215(2)(B)
	☐	V4254	No records of annual thermometer calibration checks onsite for at least the past 3 years. 118215(2)(B)
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215(2)(C)
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215(2)(D)
	☐	V4257	Onsite steam sterilization did not reach 121°C/250 °F for 30 minutes. 118215(2)(B)
	☐	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215(2)(E)
	☐	V4259	Disposal of untreated MW to an unauthorized point. 118340

TRANSPORTATION REQUIREMENTS

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4260	Transportation of MW without State Hauler Registration or a (LQHE) from HMD. 118025
	☐	V4304	No LQHE for "self-hauled" MW (<20 pounds of waste/wk). 118025, 118030(a)(1)
	☐	V4305	LQHE not renewed annually as required. 118030(b)
	☐	V4311	Medical Waste tracking documents not in vehicle transporting MW. 118040(c)
	☐	V4312	MW tracking documents/logs not maintained for 3 years for LQHE. 118040(a)

SMALL QTY. GENERATORS ONLY (<200 lbs/mo) MW)

	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 yrs. 117943, 118215(2)(E)
	☐	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945(b)
	☐	V4309	MWMP or equivalent information not onsite. 117945

REQUIREMENTS FOR LARGE QUANTITY GENERATORS ONLY

(≥ 200 pounds of waste generated per month)

	☐	V4351	MWMP not submitted to HMD (initial/updates). 117960, 117970
	☐	V4352	Records of MW treatment not available for 3 years. 117975, 118215(2)(E)
	☐	V4353	Did not retain on file disposal receipts/tracking documents for at least 3yrs. for waste shipped offsite. 117975

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other MW. 118275(e)
	☐	V4402	Chemo waste container not properly labeled. 118275(e)
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other MW. 118275(f)
	☐	V4412	Pathology waste container not properly labeled. 118275(f)
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other MW. 118275(g)
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days when container full, or stored longer than one year (max. allowable time). 118280(e)
	☐	V4432	Illegal disposal of pharmwaste. 118340, 118222(b)
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite MW treatment permit not obtained/renewed. 117950, 118130, 118135, 65620, 65623
	☐	V4502	Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the MW treatmt. permit violated. 65623

B. Ruiz
SIGNATURE OF BUSINESS REPRESENTATIVE

10/4/07
DATE SIGNED

Dental Assistant
TITLE OF BUSINESS REPRESENTATIVE

DEH:HM-9255 (7/07) NCR

DISTRIBUTION: WHITE-RETURN TO HMD: YELLOW-BUSINESS RETAINS

La Jolla Dental Day Spa
Maria Roybal, D.D.S.
8950 Villa La Jolla Dr. · Suite C 210 · La Jolla, CA 92037 · (858) 457-1190

October 22, 2009 FAX 619 328 2377

Dear Sirs: ATTN: Jackie

I am writing to inform you that I have sold my practice to Dr. James Strother, effective today, October 22, 2009.

Maria Roybal, D.D.S.
La Jolla Dental Day Spa
8950 Villa La Jolla Drive, Suite C-210
La Jolla, CA 92037

The account number permit # 203443.

If you have any questions, please call me at 858.344.2275 or email me at mariaroybal@gmail.com

You can contact Dr. Strother at 858.457.1190

Please send any further contact to

Maria Roybal Montello, D.D.S.
P.O. Box 2793
Capistrano Beach, CA 92624

Thank you for your prompt attention to this matter.

Sincerely,

Maria Roybal Montello, D.D.S.

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

ORd 7-8-04 on file

PAGE 1 OF 1
EST. NO. H 203489
DATE 5/12/04
TIME START 1 END 2-
BUS. CODE K15
SPECIALIST Ehrhart
CONTACT Scott Finley
TITLE DC
PHONE (858) 452-4227

BUSINESS NAME Dr. Scott Finley, D.C.
ADDRESS 8950 Villa La Jolla Drive #B117
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5; 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

JUN 16 2004

New Business Inspection

Business is a Chiropractors office with an x-ray machine and a 5-gallon container (containing at least a pint) of spent x-ray processing chemicals. The label is faded and not legible.

Container is relabeled during inspection.

Please provide either (1) copy of photoprocessing contract for waste hauling or (2) manifests/receipts for last 8 months of waste p.u.

Complete and return the permit application within 5 days.

Signature of Business Representative — 5.12.04 Date Signed — office manager Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

DEH:HM-924 (Rev. 2/99) NCR

County of San Diego
Department of Environmental Health

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

Page ___ of ___

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 0 0 0 2 0 3 4 8 9 1 | EPA ID # (Hazardous Waste Only)

BUSINESS NAME (Same as Facility Name or DBA-Doing Business As)

Academy Chiropractic ACADEMY CHIROPRACTIC

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF		
A. HAZARDOUS MATERIALS			
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO	4	HAZARDOUS MATERIALS INVENTORY CHEMICAL DESCRIPTION (OES Forms 2729)
B. UNDERGROUND STORAGE TANKS (USTs)			
• Own or operate underground storage tanks?	☐ YES ☒ NO	5	UST FACILITY (Identify Owner/Operator)
• Intend to upgrade existing or install new USTs?	☐ YES ☒ NO	6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one per tank) (Forms 2741 and 2742)
• Need to report closing a UST?	☐ YES ☒ NO	7	UST TANK (closure portion - two pages per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)			
Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO	8	NO FORM REQUIRED TO CUPA
D. HAZARDOUS WASTE			
• Generate hazardous waste?	☒ YES ☐ NO	9	EPA ID NUMBER - provided at the top of this page
• Recycle more than 100 kg/month of excluded or exempted recyclable materials (per 22 CCR 25143.2)?	☐ YES ☒ NO	10	RECYCLABLE MATERIALS REPORT (for per recycled)
• Treat hazardous waste on site?	☐ YES ☒ NO	11	ONSITE HAZARDOUS WASTE TREATMENT FACILITY (Formerly DTSC Form 5) ONSITE HAZARDOUS WASTE TREATMENT UNIT (one page per unit) (Forms 2715 A, B, C, D and E)
• Treatment subject to financial assurance requirements (for Permit by Rule and/or Conditional Authorization)?	☐ YES ☒ NO	12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 15)
• Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO	13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1349)
• Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO	14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1329)
E. LOCAL REQUIREMENTS			
• MEDICAL WASTE Generate < 200 lbs/month of Medical/Biohazardous Waste?			☐ YES ☒ NO
Generate > 200 lbs/month of Medical/Biohazardous Waste?			☐ YES ☒ NO
Generate > 200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste			☐ YES ☒ NO
• Handle toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?			☐ YES ☒ NO

UPF Permit#: 203489

DATE INSPECTED: 5.12.04

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

[X] This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 1/1/04

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

[ ] I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

I understand that

Signature: _____ Title: Owner

Printed Name Scott Finley Date: 5-12-04

Type of Business Chiropractor Phone #: (858) 452-4227
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

ACADEMY CHIROPRACTIC

Page of

I. IDENTIFICATION

FACILITY ID#: 37 00 0 203489 | BEGINNING DATE | ENDING DATE

BUSINESS NAME (Legal or FACILITY NAME if DBA - Doing Business As): Academy Chiropractic | BUSINESS PHONE: (858) 450 4227

BUSINESS SITE ADDRESS: 8950 Villa La Jolla Dr # B117

CITY: La Jolla | CA | ZIP CODE: 92037

DUN & BRADSTREET # | SIC CODE (4 digit #)

COUNTY: S.D.

BUSINESS OPERATOR NAME: Dr. Scott Finley DC | BUSINESS OPERATOR PHONE: (858) 452 4227

II. BUSINESS OWNER

OWNER NAME: Dr. Scott Finley DC | OWNER PHONE: (858) 452 4227

OWNER MAILING ADDRESS: 8950 Villa La Jolla Dr # B117

CITY: La Jolla | STATE: Ca | ZIP CODE: 92037

III. ENVIRONMENTAL CONTACT

CONTACT NAME: Annie Hall | CONTACT PHONE: (858) 450-4227

CONTACT MAILING ADDRESS: 8950 Villa La Jolla Dr # B117

CITY: La Jolla | STATE: Ca | ZIP CODE: 92037

IV. EMERGENCY CONTACTS

PRIMARY	SECONDARY
NAME: Scott Finley	NAME
TITLE: Doctor of chiropractic	TITLE
BUSINESS PHONE: (858) 452-4227	BUSINESS PHONE: ( )
24-HOUR PHONE	24-HOUR PHONE: ( )
PAGER #	PAGER #: ( )
E-MAIL *	E-MAIL *

ADDITIONAL OPTIONAL COLLECTED INFORMATION:

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OPERATOR OR DESIGNATED REPRESENTATIVE: D. Scott Finley DC | DATE: 5/12/04 | NAME OF DOCUMENT PREPARER: D. Scott Finley DC

PRINT NAME: D. Scott Finley DC | TITLE OF SIGNER: D. Scott Finley DC

RECEIVED
2005 JAN 5 AM 8 52
D. E. H.
MAILROOM

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

PHOTOGRAPHIC WASTE ONLY NOTIFICATION

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates silver containing photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases*, or other discloseable hazardous materials.
- The business does not have underground storage tanks.

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. [See instructions on the back. *Certain gases (helium, carbon dioxide, propane, closed cooling system gases, and fire suppressing gases in closed systems) have exemptions from disclosure – see instructions on back].

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 0 3 4 8 9 1

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Academy Chiropractic

BUSINESS PHONE 102: (858) 452-4227

BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Dr. # B117

CITY 104: La Jolla

CA

ZIP CODE 105: 92037

BUSINESS OPERATOR NAME 109: D. Scott Finley D.C.

BUSINESS OPERATOR PHONE 110: (858) 452-4227

II. BUSINESS OWNER

OWNER NAME 111: D Scott Finley DC.

OWNER PHONE 112: (858) 452-4227

OWNER MAILING ADDRESS (If different than business address) 113:

CITY 114

STATE 115

ZIP CODE 116

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- [x] Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541) Hazmat Type: C - Waste
- [ ] Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: 2 gallons GALLONS/POUNDS (a/c) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: 96 max GALLONS/POUNDS (a/c) (CIRCLE ONE)

STORAGE METHOD

- [x] Plastic Drums 0-5 gallons (e)
- [ ] Plastic Drums 30 gallons (e)
- [ ] Metal Drums 0-5 gallons (d)
- [ ] Metal Drums 30 gallons (d)
- [ ] Process Equipment (r)

TREATMENT METHOD:

- [ ] Recycle (fixer shipped off-site for recycling) (001)
- [ ] Treated, then sewer (sludge sent off for further reclamation) (103)

NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)

San Diego X-Ray

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: D Scott Finley DC

DATE 134: 1-3-05

NAME OF DOCUMENT PREPARER 135: D. Scott Finley D.C.

NAME OF SIGNER (print) 136: D. Scott Finley DC.

TITLE OF SIGNER 137: Doctor of Chiropractic - Owner

ATTENTION: Generators of Photographic Waste Only

As of July 1, 2001, The San Diego County Code (SDCC) Section 65.107 established a new Unified Program Facility Permit type for generators of photographic waste only. A business that only generates photographic waste may submit an annual notification to the San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD). Businesses submitting this annual notification will not be subject to routine site inspections. Random inspections may occur, but the permit status will not change if all of the conditions listed below are met. There is an annual permit fee, which is significantly less than a standard permit fee, along with an annual State Surcharge. If a business does not submit an annual notification or meet all the conditions listed below, they will be subject to the standard permit, including routine inspections and increased annual permit fees.

To be eligible for the photographic waste only permit type, all of the following conditions must be met:

- The business generates silver containing photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled. The generator must be a Conditionally Exempt Small Quantity generator or the facility is deemed to have a "zero" waste count (i.e., on-site treatment without any storage).
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons for liquids, or 500 pounds for solids, or other discloseable hazardous materials.
- The business does not store hazardous materials in quantities greater than or equal to 200 cubic feet of compressed gases except for the following:
  (a) Non-cryogenic helium of not more than 1000 cubic feet for the purpose of filling party balloons;
  (b) Non-refrigerated or non-cryogenic carbon dioxide of not more than 6000 cubic feet for the beverage carbonation;
  (c) Refrigerated or cryogenic carbon dioxide of not more than 3500 cubic feet for beverage carbonation;
  (d) Propane of not more than 1000 gallons used exclusively for heating, cooling or cooking;
  (e) Closed cooling system gases; or
  (f) Fire suppressing gases in closed systems
- The business does not have underground storage tanks.
- The business submits the annual Photographic Waste Only Notification form to the HMD. This notification will be mailed annually to generators of photographic waste only.

If you have any questions regarding photographic waste only notifications, please contact the Hazardous Materials Duty Specialist at (619) 338-2231.

Instructions for Completing the Photographic Waste Only Notification

Note: The numbering of the instructions follows the data element numbers that are on Statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in Title 27 CCR, Appendix C. The codes in parenthesis are for office use only.

1. FACILITY ID NUMBER - Enter your 6 character permit # on your Unified Program Facility Permit. If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, also complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
134. DATE - Enter the date that the document was signed.
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA

HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 [redacted] 0 0 0 [redacted] 2 0 4 0 0 8 [redacted] EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Inner Wisdom Wellness Center

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks? ▪ Intend to upgrade existing or install new USTs? ▪ Need to report closing a UST?	☐ YES ☒ NO 5 ☐ YES ☒ NO 6 ☐ YES ☒ NO 7	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste? ▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? ▪ Treat hazardous waste on site? ▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? ▪ Consolidate hazardous waste generated at a remote site? ▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 9 ☐ YES ☒ NO 10 ☐ YES ☒ NO 11 ☐ YES ☒ NO 12 ☐ YES ☒ NO 13 ☐ YES ☒ NO 14	EPA ID NUMBER – provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC §25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
    –Your knowledge of the tank and its contents
    –Testing of the tank
    –Inability to remove hazardous materials stored in the tank.
    –The mixture rule
    –The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

UPF Permit#: 204008

DATE INSPECTED: 9 / 1 / 04

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 7 / 1 / 04

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Title: owner

Printed Name: Andy Herrera Date: 9-1-04

Type of Business: wellness clinic

Phone #: (858) 642-0744
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 0 4 0 0 8	BEGINNING DATE 100	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Inner Wisdom Wellness Center	BUSINESS PHONE 102: (858) 642-0744		
BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Suite A 109			
CITY 104: La Jolla	CA	ZIP CODE 105: 92037	
DUN & BRADSTREET 106	SIC CODE (4 digit #) 107		
COUNTY 108: San Diego			
BUSINESS OPERATOR NAME 109: Amy Herrera	BUSINESS OPERATOR PHONE 110: (858) 642-0744		

II. BUSINESS OWNER

OWNER NAME 111: Amy Herrera	OWNER PHONE 112: ( )		
OWNER MAILING ADDRESS 113			
CITY 114	STATE 115	ZIP CODE 116	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Amy Herrera	CONTACT PHONE 118: ( )		
CONTACT MAILING ADDRESS 119			
CITY 120	STATE 121	ZIP CODE 122	

IV. EMERGENCY CONTACTS

–PRIMARY–		–SECONDARY–	
NAME 123: Same		NAME 128	
TITLE 124		TITLE 129	
BUSINESS PHONE 125: ( )		BUSINESS PHONE 130: ( )	
24-HOUR PHONE 126: [redacted]		24-HOUR PHONE 131: ( )	
PAGER # 127: ( )		PAGER # 132: ( )	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 9-1-04	NAME OF DOCUMENT PREPARER 135: Amy Herrera
NAME OF SIGNER (print) 136: Amy Herrera	TITLE OF SIGNER 137: owner	

Business Owner/Operator Identification

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.

(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.)

Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.
101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113-.#116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4-digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4-digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

10-1-04

PAGE 1 OF 2
EST. NO. H 204098
DATE 9-1-04
TIME START ____ END 230
BUS. CODE 210
SPECIALIST Maschke
CONTACT Amy Herrera
TITLE owner
PHONE (858) 642-0744

BUSINESS NAME Inner Wisdom Wellness Center
ADDRESS 8950 Villa La Jolla DR #A109
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

- New Business Inspection -

SEP 24 2004

Medical Waste Management plan handout provided.

Business does accupuncture and herbal medicine.

One sharps container on site has a generator label. Business generates about 3 lbs sharps per year and transports them to another business. An application for limited quantity hauling exemption has been provided.

A complete permit application was submitted today.

- No violations observed -

Amy Herrera — Signature of Business Representative
9-1-04 — Date Signed
Owner — Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

DEH:HM-924 (Rev. 2/99) NCR

DISTRIBUTION: WHITE- RETURN TO HMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

NO VIOLATIONS OBSERVED

COUNTY OF SAN DIEGO

PERMIT # 204008
DATE 9/1/04
PAGE 2 OF 2

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 8950 Villa La Jolla Ste A109 ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (MW) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for MW containers not secured. 118310
	☐	V4204	MW storage area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of MW not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118275
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	MW not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280
	☐	V4214	Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen MW stored >90 days. 118280

TREATMENT AND DISPOSAL

	☐	V4251	MW treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215
	☐	V4253	Recording thermometer not calibrated annually. 118215
	☐	V4254	No records of thermometer calibration checks for at least 3 years. 118215
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215
	☐	V4257	Onsite Steam Sterilization did not reach 121°C/250 °F for ≥ 30 minutes. 118215
	☐	V4258	Treatment records/logs of dates, time and temperature not available for ≥ 3 yrs. 118215
	☐	V4259	Disposal of untreated MW to an unauthorized point. 118340
	☐	V4260	Transportation of MW without State Hauler Registration or a Limited Quantity Hauler Exemption (LQHE) from HMD. 118025

SMALL QTY. GENERATOR REQUIREMENTS (<200 lbs/mo MW)

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for ≥3 years. 118215, 117943
	☐	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for ≥2 yrs. 117945
	☐	V4304	No LQHE for "self-hauled" MW (<20 pounds of waste/wk). 118030, 118025
	☐	V4305	LQHE not renewed annually as required. 118030
	☐	V4306	Full sharps container stored >7 days at room temperature (for generators of >20lbs/month). 118285
	☐	V4307	Red bag waste stored > 7 days at room temperature (for generators of >20lbs/month). 118280
	☐	V4308	Very small quantity generator (VSQG)(<20 lbs/mo.) storing MW for >30 days at room temperature. 118280
	☐	V4309	MWMP or equivalent information not onsite. 117945
	☐	V4310	Red bag waste stored >90 days at 0°C/32°F. 118280

LARGE QUANTITY GENERATOR REQUIREMENTS

(≥ 200 pounds of waste generated per month)

	☐	V4351	MWMP not submitted to HMD (initial/updates). 117950, 117960, 117970
	☐	V4352	Records of MW treatment not available for ≥3 years. 118345, 117975
	☐	V4353	Not disposal receipts/tracking documents for waste shipped offsite for at least 3 years. 117975
	☐	V4354	Full sharps container stored >7 days at room temp.118285
	☐	V4355	Red bag waste stored >7 days at room temp. 118280

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other MW. 118275
	☐	V4402	Chemo waste container not properly labeled. 118275
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other MW. 118275
	☐	V4412	Pathology waste container not properly labeled. 118275
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other MW. 118275g
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days. (≥ 10 lbs/yr) 118280(e)
	☐	V4431	VSQG of pharmwaste (<10 lb/yr) stored >1yr. 118280(e)
	☑	V4432	Illegal disposal of pharmaceutical waste. 118340, 118222
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite MW treatment permit not obtained. 117950, 118130, 118155, 65620
	☐	V4502	Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the MW treatmt. permit violated. 65623

no violations

SIGNATURE OF BUSINESS REPRESENTATIVE

9-1-04
DATE SIGNED

Owner
TITLE OF BUSINESS REPRESENTATIVE

204008

ENTERED MAR 07 2007 cm

Inner Wisdom Wellness Center

Finding Wellness Within

RECEIVED
FEB 01 2007
ENVIRONMENTAL HEALTH

January 25, 2007

To Whom It May Concern:

I have changed my method of Sharps disposal from Limited Hauler to the USPS approved Sharps mail-back system, effective mid-year in 2006. Please make a note in my file so that I do not receive charges for Limited Hauler in 2007 and beyond. Thank you.

Warm Regards,

Amy Herrera, L.Ac., M.S.
Permit # HK10-204008

8950 Villa La Jolla, Suite A109 La Jolla, CA 92037 (858) 642-0744
www.InnerWisdomCenter.com

HV21-2586 204405
$80.00 CK#3120

City of San Diego
Development Services
Information and Application Services
1222 First Ave., MS-301
San Diego, CA 92101
THE CITY OF SAN DIEGO
Appointments (619 446-5300, Information (619) 446-5000

Hazardous Materials Questionnaire

PART I: City of San Diego Development Services - Fire Hazardous Materials Plan Check - Occupancy Classification

Business Name	Business Contact	Telephone
Allergy & Acupuncture Center	Roya Nikzad	(858) 354-7959

Mailing Address	City	State	Zip	Assessor's Parcel # (APN)
8950 Villa La Jolla Drive #C117	La Jolla	CA	92037	344-250-04-00

Project Address	City	State	Zip	Plan File #
SAME				57098

Will your business use, store or dispense any of the following hazardous materials? If any of the items is circled (except item 15), a San Diego Fire Department Hazardous Materials Information Sheet (form FPB-500) must be submitted with your project for review to: Development Services, Fire Hazardous Materials Plan Review, 1222 First Avenue, 4th floor, San Diego, CA 92101 (619) 446-5440.

1. Explosives or Blasting agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (Reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items

PART II: San Diego County Department of Environmental Health - Hazardous Materials Division (HMD): If the answer to any of the questions on this form is yes, applicant must contact the County of San Diego Hazardous Materials Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92101, telephone (619) 338-2222, prior to the issuance of a building permit.

Expected date of Occupancy 1-15-05

	Yes	No	
1.	☑	☐	Is your business type listed on the reverse side of this form?
2.	☑	☐	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☑	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds, 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing or install an underground storage tank?
5.	☐	☑	Will your business store, use or handle Regulated Substances (CalARP)?
6.	☐	☑	Will your business use or install a Hazardous Waste Tank System (Title 22, Article 10)?

REG 11-16-04 11:20 ROSE 143827
CHK $80.00

PART III: San Diego Air Pollution Control District - If the answer to any of the questions on this form is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92123,

	Yes	No	
1.	☐	☑	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories reverse side of this form?
2.	☐	☐	(Asnwer only if the answer to question 1 is yes) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K through 12) as listed in the current Directory of School and Community College Districts published by the San Diego County Office of Education and the current California Private School Directory compiled in accordance with provisions of Education Code Section 33190?
3.	☐	☑	Does the building or structure for which this demolition permit is requested contain any friable asbestos?
4.	☐	☑	Is there demolition involving the removal of a load supporting structural member?

OFFICE USE ONLY
☐ Cal ARP Exempt
Date Initials
☐ Cal ARP Required
Date Initials
☐ Cal ARP Completed
Date Initials

Briefly describe business activity and proposed project:

x Acupuncture office

Name of Owner or Authorized Agent (PRINT): Roya Nikzad

Signature of Owner or Authorized Agent

Date: 11/8/04

I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

FOR OFFICIAL USE ONLY: FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

By: _____ Date: _____

NOT OR NO FURTHER INFORMATION REQUIRED COUNTY HMD	APCD	RELEASED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY COUNTY HMD	APCD	RELEASED FOR OCCUPANCY COUNTY HMD	APCD

COUNTY OF SAN DIEGO
REVIEWED
INITIALS
11-16-04
DATE
HMMD

This information is available in alternative formats for persons with disabilities.
To request this information in alternative format, call (619) 446-5446 or (800) 735-2929 (TT)
Be sure to see us on the World Wide Web at www.sandiego.gov/development-services

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

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BUSINESS ACTIVITIES

Page ___ of ___

I. FACILITY IDENTIFICATION

FACILITY ID #	3	7		0	0	0		2	0	4	4	0	5		EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Allergy & Acupuncture Center

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☒ ~~YES~~ ☒ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

▪ MEDICAL WASTE	
Generate <200 lbs/month of Medical/Biohazardous Waste?	☒ YES ☐ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste?	☐ ~~YES~~ ☒ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste	☐ YES ☒ NO
▪ Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	☐ YES ☒ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC ›25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
    –Your knowledge of the tank and its contents
    –Testing of the tank
    –Inability to remove hazardous materials stored in the tank.
    –The mixture rule
    –The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

UPF Permit#: 204405

DATE INSPECTED: 1/21/05

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 01/01/05

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Roya Nikzad Title: Owner

Printed Name: Roya Nikzad Date: 12/16/04

Type of Business: Acupuncture Center Phone #: (858) 202-0322
(Area Code)

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

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BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 37 0000 204405	BEGINNING DATE 100: 01/01/05	ENDING DATE 101:	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Allergy & Acupuncture Center	BUSINESS PHONE 102: (858) 202-0322		
BUSINESS SITE ADDRESS 103: 8950 villa LaJolla Drive Suite # C-117			
CITY 104: LaJolla	CA	ZIP CODE 105: 92037	
DUN & BRADSTREET 106:	SIC CODE (4 digit #) 107: 8049		
COUNTY 108: San Diego			
BUSINESS OPERATOR NAME 109: Roya Nikzad	BUSINESS OPERATOR PHONE 110: (858) 202-0322		

II. BUSINESS OWNER

OWNER NAME 111: Roya Nikzad	OWNER PHONE 112: (858) 202-0322	
OWNER MAILING ADDRESS 113: 8950 villa LaJolla Drive # C-117		
CITY 114: LaJolla	STATE 115: CA	ZIP CODE 116: 92037

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Roya Nikzad	CONTACT PHONE 118: (858) 202-0322	
CONTACT MAILING ADDRESS 119: 8950 villa LaJolla Drive # C-117		
CITY 120: La Jolla	STATE 121: CA	ZIP CODE 122: 92037

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123: Roya Nikzad	NAME 128: Jeneanne Paden
TITLE 124: Owner	TITLE 129: owner
BUSINESS PHONE 125: (858) 202-0322	BUSINESS PHONE 130: (858) 483-8519
24-HOUR PHONE 126:	24-HOUR PHONE 131:
PAGER # 127:	PAGER # 132:

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: * nikzr@aol.com	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Roya Nik	DATE 134: 12/16/04	NAME OF DOCUMENT PREPARER 135:
NAME OF SIGNER (print) 136: Roya Nikzad	TITLE OF SIGNER 137: Owner	

Business Owner/Operator Identification

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.

(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.)

Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.

100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.

101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4-digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4-digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

2004 DEC 17 AM 9 36

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

D. E. H.
MAILROOM

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 [redacted] 0 0 0 [redacted] 1 [redacted] EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Acupuncture Facility Center

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

▪ MEDICAL WASTE

Generate <200 lbs/month of Medical/Biohazardous Waste?	☒ YES ☐ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste?	☐ YES ☒ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste	☐ YES ☒ NO
▪ Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	☐ YES ☒ NO

UPF Permit#: _____

DATE INSPECTED: ___/___/___

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 01 / 01 / 05

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Jeremiah Padon Title: Owner

Printed Name: Jeremiah Padon Date: 12/15/05

Type of Business: Acupuncture Center Phone #: (858) 546-1530
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH [redacted] 2004 DEC 17 AM 9 35
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

RECEIVED
D. E. H.
MAILROOM

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 3 7 [redacted] 0 0 0 [redacted] H		BEGINNING DATE 100: 01/01/05	ENDING DATE 101:
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): ACUPUNCTURE FAMILY CENTER		BUSINESS PHONE 102: (858) 546-1530	
BUSINESS SITE ADDRESS 103: 8950 VILLA LA JOLLA DR. STE C-117			
CITY 104: LA JOLLA	CA	ZIP CODE 105: 92037	
DUN & BRADSTREET 106:		SIC CODE (4 digit #) 107: 8049	
COUNTY 108: SAN DIEGO			
BUSINESS OPERATOR NAME 109: JENEANNE PADEN, L.Ac.		BUSINESS OPERATOR PHONE 110: (858) 546-1530	

II. BUSINESS OWNER

OWNER NAME 111: JENEANNE PADEN, L.Ac.		OWNER PHONE 112: (858) 546-1530	
OWNER MAILING ADDRESS 113: 8950 VILLA LA JOLLA DR, STE C-117			
CITY 114: LA JOLLA	STATE 115: CA	ZIP CODE 116: 92037	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: JENEANNE PADEN, L.Ac.		CONTACT PHONE 118: (858) 546-1530	
CONTACT MAILING ADDRESS 119: 8950 VILLA LA JOLLA DR, STE C-117			
CITY 120: LA JOLLA	STATE 121: CA	ZIP CODE 122: 92037	

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123: JENEANNE PADEN, L.Ac.		NAME 128: JULIE LARIVIERE	
TITLE 124: OWNER		TITLE 129: OFFICE MANAGER	
BUSINESS PHONE 125: (858) 546-1530		BUSINESS PHONE 130: (858) 546-1530	
24-HOUR PHONE 126:		24-HOUR PHONE 131:	
PAGER # 127:		PAGER # 132:	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Jeneanne Paden	DATE 134: 12/15/04	NAME OF DOCUMENT PREPARER 135:
NAME OF SIGNER (print) 136: JENEANNE PADEN	TITLE OF SIGNER 137: OWNER	

006 DEH TT 01/23/03 THU 10:29 FAX 619 338 2377

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 1/21/05
PERMIT # ~~204450~~
TIME START 2- END 210
BUS. CODE
SPECIALIST Maschke
INSPECTION CONTACT/TITLE
/
PHONE: ( )

BUSINESS NAME Acupuncture fertility Ctr.
ADDRESS 8950 Villa La Jolla Dr. #C117
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☐	☐	**Unified Program Facility Permit current and available**			**Permit Expires on: / /**
☐	☐	**Hazardous Materials Business Plan available**	☐	☐	**Contingency Plan available**
☐	☐	**Employee Training is adequate**	☐	☐	**Employee Training records available**
☐	☐	**Waste disposal records available for review**	☐	☐	**Waste containers kept closed**
☐	☐	**Emergency contacts current ☐ Updated today**	☐	☐	**Waste containers kept labeled**
☐	☐	**Chemical inventory current ☐ Updated today**	☐	☐	**Waste containers in good condition**

☐ **All violations noted on this compliance inspection report were corrected during this inspection.**

Status Verification

Male business owner is sharing new permit # 204405 and does not require a seperate permit. No seperate permit was issued today.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative

Signature of Business Representative

Date Signed

Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdeh.org

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 1/21/05
PERMIT # 204405
TIME START 1- END 2-
BUS. CODE K10
SPECIALIST Maschke
INSPECTION CONTACT/TITLE Roya Nikzad owner
PHONE: (858) 354-7959

BUSINESS NAME Allergy + Acupuncture Specialist Center
ADDRESS 8950 Villa La Jolla Dr. #C-117
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: / /
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

FEB 04 2005

New Business Inspection
- all sharps containers are properly labeled w/ generator information + biohazard symbol.
- Stericycle is hauler.
- Planned generation is not more than 4 lbs/mo.
- Keep stericycle receipts available for 2 years.
- Both Dr. Roya Nikzad and ~~Sean~~ Jeneanne Paden, LAc will be covered under this one permit # 204405.
- Inspections are about every 3 yrs.
- You will be billed annually.
- Medical solid waste is not routinely generated at this facility.
- Medical Waste Management Plan is on site.

No violations observed this date.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

X Roya NM
Signature of Business Representative

1/21/05
Date Signed

Owner
Title of Business Representative

* NO VIOLATIONS OBSERVED *

COUNTY OF SAN DIEGO

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

PERMIT # 204405
DATE 1/21/05
PAGE 2 OF 2

BUSINESS ADDRESS: 8950 Villa La Jolla Drive #C-117 ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (MW) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for MW containers not secured. 118310
	☐	V4204	MW storage area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of MW not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118275
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	MW not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280
	☐	V4214	Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen (0C/32 F) MW stored >90 days. 118280
	☐	V4306	Full sharps container stored >7 days at room temp 118285
	☐	V4307	Red bag waste stored >7 days at room temperature (for generators of >20lbs/month). 118280
	☐	V4308	Red bag waste stored >30 days at room temperature (for generators of <20 lbs/month). 118280

TREATMENT AND DISPOSAL

	☐	V4251	MW treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215
	☐	V4253	Recording thermometer not calibrated annually. 118215
	☐	V4254	No records of thermometer calibration checks onsite for at least the past 3 years. 118215
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215
	☐	V4257	Onsite Steam Sterilization did not reach 121°C/250 °F for 30 minutes. 118215
	☐	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215
	☐	V4259	Disposal of untreated MW to an unauthorized point. 118340

TRANSPORTATION REQUIREMENTS

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4260	Transportation of MW without State Hauler Registration or a (LQHE) from HMD. 118025
	☐	V4304	No LQHE for "self-hauled" MW (<20 pounds of waste/wk). 118030, 118025
	☐	V4305	LQHE not renewed annually as required. 118030
	☐	V4311	Medical Waste tracking documents not in vehicle transporting MW. 118040
	☐	V4312	MW tracking documents/logs not maintained for 3years for LQHE. 118040

SMALL QTY. GENERATORS ONLY (<200 lbs/mo) MW)

		VIOL	VIOLATION DESCRIPTION
	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215, 117943
	☐	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945
	☐	V4309	MWMP or equivalent information not onsite. 117945

REQUIREMENTS FOR LARGE QUANTITY GENERATORS ONLY

(≥ 200 pounds of waste generated per month)

	☐	V4351	MWMP not submitted to HMD (initial/updates). 117950, 117960, 117970
	☐	V4352	Records of MW treatment not available for 3 years. 118215, 117975
	☐	V4353	Did not retain on file disposal receipts/tracking documents for at least 3 yrs. for waste shipped offsite. 117975

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other MW. 118275
	☐	V4402	Chemo waste container not properly labeled. 118275
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other MW. 118275
	☐	V4412	Pathology waste container not properly labeled. 118275
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other MW. 118275g
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days. (≥ 10 lbs/yr) 118280(e)
	☐	V4431	VSQG of pharmwaste (<10 lb/yr) stored >1yr. 118280(e)
	☐	V4432	Illegal disposal of pharmaceutical waste. 118340, 118222
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite MW treatment permit not obtained/renewed. 117950, 118130, 118155, 65620/65623.
	☐	V4502	Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the MW treatmt. permit violated. 65623

Roger N. [illegible]
SIGNATURE OF BUSINESS REPRESENTATIVE

1/21/05
DATE SIGNED

Owner
TITLE OF BUSINESS REPRESENTATIVE

ENTERED DEC 16 2008

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 11/6/08
PERMIT # 204405
TIME START 1115 END 1206
BUS. CODE K10
SPECIALIST MIKE MANN
INSPECTION CONTACT/TITLE
JENEANNE PADEN / LAC
PHONE: (858) 202-0322

BUSINESS NAME ALLERGY & ACUPUNCTURE CENTER
ADDRESS 8950 VILLA LA JOLLA DR. # C117
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y N/A Consent to inspect granted by: ☑ Inspection Contact ☐ Other:

☑	☐	Unified Program Facility Permit current and available	Y	N/A ☑ Permit Expires on: 31 MAY 09
☐	☑	Hazardous Materials Business Plan available	☐	☑ Contingency Plan available
☑	☐	Employee training is adequate	☐	☑ Employee training records available
☑	☐	Waste disposal records available for review	☐	☑ Universal waste managed properly
☐	☐	Emergency contacts current ☑ Updated today	☑	☐ Waste containers ☑ closed ☑ labeled
☐	☑	Chemical inventory current ☐ Updated today	☑	☐ Waste containers in good condition

ROUTINE INSPECTION

RECEIVED DEC 03 2008

AN INSPECTION OF ALLERGY & ACUPUNCTURE CENTER WAS CONDUCTED WITH JENEANNE PADEN ON NOVEMBER 6, 2008. NO VIOLATIONS WERE OBSERVED.

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE.

JENEANNE PREPARED A MEDICAL WASTE MANAGEMENT PLAN DURING THIS INSPECTION.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

_____ **Initials of Business Representative**

Jeneanne Paden — Signature of Business Representative
11/6/08 — Date Signed
OWNER — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcdeh.org

ENTERED AUG 0 8 2012

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 7/10/2012
PERMIT# 204405 BUS. CODE K10
TIME START 1038 END 1104
SPECIALIST MIKE MANN
INSPECTION CONTACT JENEANNE PADEN
TITLE OWNER
PHONE (858) 202-0322

FACILITY NAME ALLERGY AND ACUPUNCTURE CENTER
ADDRESS 8950 VILLA LA JOLLA DR. #C117
CITY/ZIP LA JOLLA 92037

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

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

Y*	N/A*		Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 31 / MAY / 2013
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ **Inspection Contact** ☐ **Other:** _____

RECEIVED JUL 26 2012

ROUTINE INSPECTION

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE SHARPS AND USES THE STERICYCLE MAIL BACK SERVICE.

NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

A MEDICAL WASTE MANAGEMENT PLAN HAS BEEN PREPARED AND IS MAINTAINED ON SITE.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

_____ **Initials of Facility Representative**

PRINTED NAME OF FACILITY REPRESENTATIVE: PAM KROPF
DATE SIGNED: 7/10/12
SIGNATURE OF FACILITY REPRESENTATIVE: X _____
TITLE OF FACILITY REPRESENTATIVE: OFFICE MANAGER

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

HM-924 (03/11) NCR *(Y= Yes; N/A = Not Applicable) DISTRIBUTION: WHITE-HMD COPY; YELLOW-FACILITY COPY

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **ALLERGY & ACUPUNCTURE CENTER**
ADDRESS: **8950 VILLA LA JOLLA DR C117**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **06/09/2016** PAGE **1** OF **2**
RECORD ID #: **DEH2004-HUPFP-204405**
TIME START: **11:40 AM** END: **12:50 PM**
SPECIALIST: **Anastasiya Irkhin**
INSPECTION CONTACT: **Melody Darvish**
TITLE: **Office Manager**
PHONE: **(858) 202-0322**
E-MAIL: **admin@empowerhealing.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☐	☒	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☐	☒	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☒	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 05/31/2017

CONSENT TO CONDUCT INSPECTION GRANTED BY: Roya Nikzad TITLE: Owner

INTRODUCTION:
Today a routine inspection was conducted for compliance in the handling, storing, and disposal of medical waste. This facility is a medical clinic specializing in allergy and acupuncture treatments.

At the time of inspection, this facility is a small quantity medical waste generator.

Present during the inspection: Melody Darvish, Office Manager

INSPECTION REMARKS:
During today's walk through, it was observed that the facility generates medical wastes (sharps waste).

Observed on-site were four patient rooms, each containing one 1-gallon sharps waste container. Sharps waste containers observed today during this inspection were closed, labeled, and properly managed.

Medical waste disposal documents were on-site and reviewed during the inspection. Medical waste is managed through a mail-back system. Per Melody Darvish, mail-backs occur on a yearly basis.

Facility dumpster is secured to prevent unauthorized access.

No x-ray observed on-site during today's inspection.

No medical gases observed to be stored on-site.

Per Melody Darvish, this facility does not generate pharmaceutical waste.

California Environmental Reporting System (CERS) assistance was provided during inspection. Facility information and hazardous materials inventory submittal was made during inspection.
CERS user ID: 10371313

At the time of this inspection, no violations were observed.

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

If you have any questions regarding this inspection, please contact Anastasiya Irkhin, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS
None

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

PRINTED NAME OF FACILITY REPRESENTATIVE **Melody Darvish**	SIGNATURE		DATE SIGNED **06/09/2016**
TITLE OF FACILITY REPRESENTATIVE **Office Manager**			

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

prel 9/18/05

PHOTOGRAPHIC WASTE ONLY INSPECTION REPORT

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 H205587 — 205587

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 101: Tain Chiropractic

BUSINESS PHONE 102: (858) 457-3700

BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Blvd Suite C115

CITY 104: La Jolla | CA | ZIP CODE 105: 92037

BUSINESS OPERATOR NAME 109: Lawrence Tain, DC

BUSINESS OPERATOR PHONE 110: Same

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate box):

☒ Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541)

☐ Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: 5 GALLONS (2)

ANNUAL QUANTITY OF WASTE GENERATED: 60 GALLONS (2)

STORAGE METHOD		TREATMENT METHOD:	NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)
☒ Plastic Drums 0-5 gallons	(DP1)	☒ Recycle (shipped off-site for recycling) (001)	San Diego X-ray
☐ Plastic Drums 30 gallons	(DP3)	☐ Treated, then sewer (sludge sent off for further reclamation) (102)	
☐ Metal Drums 0-5 gallons	(DM1)		
☐ Metal Drums 30 gallons	(DM3)		
☐ Processing Equipment	(PE)		

VIOLATIONS OBSERVED (Check appropriate boxes):

☒ V0108 - San Diego County Code (SDCC) 68.905 - Unified Program Facility Permit has not been obtained.
Corrective Action: Obtain a valid Unified Program Facility Permit. Complete a Photographic Waste Only Notification form and a permit billing statement will be mailed to you.

☐ V0313 - Health & Safety Code (H&SC) 25189.5 - Disposal of hazardous waste to an unauthorized point. Disposal occurred to the dumpster, sewer, ground, stormdrain, etc.
Corrective Action: Immediately discontinue discharge of photographic waste to _____. Hazardous waste must be disposed of properly by shipment off-site for recycling or for proper disposal. The photographic waste may be treated on-site and the resulting sludge must be properly shipped off-site for recycling.

☐ V0319 - California Code of Regulations (CCR) Title 22, Division 4.5, Section 66262.11 - Waste determination not made.
Corrective Action: Conduct a hazardous waste determination to determine whether your photographic waste is hazardous or non-hazardous.

☐ Within the scope of this inspection: No violations were observed.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE OF INSPECTION	NAME OF SPECIALIST
	6/24/05	E. Struthers
NAME OF SIGNER (print) Lawrence Tain, DC	TITLE OF SIGNER owner	

DEH:HM-9282 (7/01)

Distribution: White - HMD Retains
Yellow - Business Retains

SAN DIEGO COUNTY
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PHOTOGRAPHIC WASTE ONLY NOTIFICATION

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. (See instructions on the back).

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 0 5 5 8 7

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: Tain Chiropractic

BUSINESS PHONE 102: (858 457-3700

BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla BLVD Ste. C115

CITY 104: La Jolla | CA | ZIP CODE 105: 92037

BUSINESS OPERATOR NAME 109: Lawrence Tain, DC

BUSINESS OPERATOR PHONE 110: ( ) Same

II. BUSINESS OWNER

OWNER NAME 111: Lawrence Tain, DC

OWNER PHONE 112: (Same

OWNER MAILING ADDRESS (If different than business address) 113: Same

CITY 114 | STATE 115 | ZIP CODE 116

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- [X] Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541)
- [ ] Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: 5 GALLONS/POUNDS (2/1) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: 60 GALLONS/POUNDS (2/1) (CIRCLE ONE)

STORAGE METHOD

- [X] Plastic Drums 0-5 gallons (DP1)
- [ ] Plastic Drums 30 gallons (DP3)
- [ ] Metal Drums 0-5 gallons (DM1)
- [ ] Metal Drums 30 gallons (DM3)
- [ ] Processing Equipment (PE)

TREATMENT METHOD:

- [X] Recycle (fixer shipped off-site for recycling) (001)
- [ ] Treated, then sewer (sludge sent off for further reclamation) (102)

NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)

San Diego X-ray

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE

DATE 134: 6/24/05

NAME OF DOCUMENT PREPARER 135: E. Struthers

NAME OF SIGNER (print) 136: Lawrance Tain, DC

TITLE OF SIGNER 137: Owner

DEH:HM-9281 (8/01)

ATTENTION: Generators of Photographic Waste Only

As of July 1, 2001, The San Diego County Code (SDCC) Section 65.107 established a new Unified Program Facility Permit type for generators of photographic waste only. A business that only generates photographic waste may submit an annual notification to the San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD). Businesses submitting this annual notification will not be subject to routine site inspections. Random inspections may occur, but the permit status will not change if all of the conditions listed below are met. The annual fee for the photographic waste only permit is $40.00 per year, along with the annual State surcharge. If a business does not submit an annual notification or meet all the conditions listed below, they will be subject to the standard permit, including routine inspections and increased annual permit fees.

To be eligible for the photographic waste only permit type, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled. The generator must be a Conditionally Exempt Small Quantity generator or the facility is deemed to have a "zero" waste count (i.e., on-site treatment without any storage).
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.
- The business submits the annual Photographic Waste Only Notification form to the HMD. This notification will be mailed annually to generators of photographic waste only.

If you have any questions regarding photographic waste only notifications, please contact the Hazardous Materials Duty Specialist at (619) 338-2231.

Instructions for Completing the Photographic Waste Only Notification

Note: The numbering of the instructions follows the data element numbers that are on State wide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in Title 27 CCR, Appendix C. The codes that are found in parenthesis are for office use only.

1. FACILITY ID NUMBER - Enter your 5 digit Establishment Number (H#) on your Health Permit. If you do not have a health permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, also complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
134. DATE - Enter the date that the document was signed.
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

ENTERED FEB 23 2006

VSantana

PHOTOGRAPHIC WASTE ONLY NOTIFICATION

ENTERED FEB 23 2006

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other disclosable hazardous materials.
- The business does not have underground storage tanks.

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. (See instructions on the back).

I. IDENTIFICATION

FACILITY ID# 3700205587

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 102

BUSINESS PHONE 858) 457-3700

BUSINESS SITE ADDRESS 103
Lawrence Tain, D.C., Inc.
8950 Villa La Jolla Dr., Suite C115
La Jolla, CA 92037-1747

CITY 104 | CA | ZIP CODE 105

BUSINESS OPERATOR NAME 108

BUSINESS OPERATOR PHONE 110 ( )

II. BUSINESS OWNER

OWNER NAME 111

OWNER PHONE 112 858) 457-3700

OWNER MAILING ADDRESS (If different than business address) 113
Lawrence Tain, D.C., Inc.
8950 Villa La Jolla Dr., Suite C115
La Jolla, CA 92037-1747

CITY 114 | STATE 115 | ZIP CODE 116

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- [X] Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541)
- [ ] Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: Five GALLONS/POUNDS (2/1) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: Sixty GALLONS/POUNDS (2/1) (CIRCLE ONE)

STORAGE METHOD		TREATMENT METHOD:	NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)
[X] Plastic Drums 0-5 gallons	(DP1)	[X] Recycle (fixer shipped off-site for recycling) (001)	San Diego X-Ray, Inc
[ ] Plastic Drums 30 gallons	(DP3)	[ ] Treated, then sewer (sludge sent off for further reclamation)	
[ ] Metal Drums 0-5 gallons	(DM1)		
[ ] Metal Drums 30 gallons	(DM3)		
[ ] Processing Equipment	(PE)		

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 124	NAME OF DOCUMENT PREPARER 125
[signature]	2/21/06	L. Tain
NAME OF SIGNER (print) 126	TITLE OF SIGNER 127	
Lawrence Tain	C-Tain	

DEH:HM-9281 (8/01)

ENTERED AUG 2 8 2009

LAWRENCE TAIN, D.C.

La Jolla Village Professional Center
8950 Villa La Jolla Drive, Suite B101
La Jolla, California 92037-1747

A Professional Corporation

858/457-3700
Fax: 858/450-1922
E-mail: ltaindc@sbcglobal.net

Independent Medical Examiner
Disability Evaluations
Muscular/Skeletal Disorders
Clinical Practice

205587
KIS

September 13, 2007

County of San Diego
Dept. of Environmental Health
P.O.Box 129261
San Diego, CA 92112-9261

Attn: Sarah
Re: Invoice/Renewal Notice PID: 603084

As per our telephone conversation this morning – please be advised that I no longer have the radiographic equipment as of August of 2006 – a similar notice mailed earlier this year.

You assistance in confirming this request is appreciated.

Lawrence Tain, DC

LT/ct

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

Prod 9-6-05 UM File

PAGE 1 OF 1 DATE 8/30/05
PERMIT # new 205761
TIME START 145 END 230
BUS. CODE K10
SPECIALIST Mascive
INSPECTION CONTACT/TITLE Robert C. Kim / DDS/owner
PHONE: (858) 457-3610

BUSINESS NAME Robert C. Kim DDS
ADDRESS 8950 Villa La Jolla Dr. #B-124
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: / /
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

☐ All violations noted on this compliance inspection report were corrected during this inspection.

New Business - Change of Ownership. SEP 01 2005
Medical Waste inspection conducted this date with Robert C. Kim, DDS.
- Business uses an isolyser so no medical waste receipts on site, but a medical waste management plan was developed and is on site now.
- Business generates no silver waste as only Digital X-rays are used.
- Lead foils from old x-ray system need to be recycled.
- Any amalgam (if used) needs to be stored properly + recycled.
- Keep a "generator label" (name, address + phone # of this business) on the isolyser as soon as the first waste goes inside.
- Isolyser gets catalyzed and, when solid, gets put into regular trash (once you re-label using green sticker "medical solid waste" over top of the biohazard label.
- Medical solid waste dumpsters are kept locked/secure.
- There is a one-gallon bottle of 3.4% gluteraldehyde under the sink that is too toxic to dispose to sewer. You can either give away the bottle to someone who can use it or treat the cold sterilant with GLYCINE or have it managed as HAZARDOUS WASTE. Business uses no cold sterilant currently.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. | Initials of Business Representative

Signature of Business Representative | 08/30/05 Date Signed | Front office. Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 3700205761	BEGINNING DATE 100	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3 ROBERT C. KIM, D.D.S.		BUSINESS PHONE 102 (858) 457-3610	
BUSINESS SITE ADDRESS 103 8950 VILLA LA JOLLA DR B-124			
CITY 104 LA JOLLA	CA	ZIP CODE 105 92037	
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107	
COUNTY 108 SAN DIEGO			
BUSINESS OPERATOR NAME 109 ROBERT KIM		BUSINESS OPERATOR PHONE 110 (858) 457-3610	

II. BUSINESS OWNER

OWNER NAME 111 ROBERT KIM		OWNER PHONE 112 (858) 457-3610
OWNER MAILING ADDRESS 113 8950 VILLA LA JOLLA DR B-124		
CITY 114 LA JOLLA	STATE 115 CA	ZIP CODE 116 92037

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 (SAME AS ABOVE)		CONTACT PHONE 118 ( )
CONTACT MAILING ADDRESS 119		
CITY 120	STATE 121	ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123 ROBERT KIM	NAME 128 NOEL MOSER
TITLE 124 OWNER	TITLE 129 SPOUSE OF OWNER
BUSINESS PHONE 125 (858) 457-3610	BUSINESS PHONE 130 ( )
24-HOUR PHONE 126 ( )	24-HOUR PHONE 131 ( )
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: * robertkimdds@yahoo.com	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134 5/31/05	NAME OF DOCUMENT PREPARER 135 ROBERT KIM
NAME OF SIGNER (print) 136 ROBERT KIM	TITLE OF SIGNER 137 OWNER	

JUN-02-2005 11:44 AM P.03
05/18/05 WED 08:23 FAX 619 338 2377 DEH TT 008

UPF Permit#: 205761

DATE INSPECTED: 8/30/05

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☑ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 03/01/05

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Title: Owner

Printed Name: Robert Kim Date: 06/02/05

Type of Business: Dental office Phone #: (858) 457-3610 (Area Code)

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

05/18/06 WED 08:22 FAX 619 338 2377 DEH TT 005
JUN-02-2005 11:44 AM P.02

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 [redacted] 0 0 0 [redacted] 2 0 5 7 6 1 [redacted] EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

ROBERT C. KIM, D.D.S.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		UST FACILITY (Formerly SWRCB Form A)
• Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST TANK (one page per tank) (Formerly Form B)
• Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
• Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion - one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
• Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER - provide at the top of this page
• Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
• Treat hazardous waste on site?	☒ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
• Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
• Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
• Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

05/18/05 WED 08:18 FAX 619 338 2377 DEH TT 003
JUN-02-2005 11:43 AM P.01

ENTERED FEB 26 2009 LS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 1/27/09
PERMIT# 205961 BUS. CODE K10
TIME START 1112 END 1155
SPECIALIST MIKE MANN
INSPECTION CONTACT
CAROLINE GRAY
TITLE RDA - OFFICE MANAGER
PHONE (858) 457-3610

BUSINESS NAME ROBERT C. KIM, DDS
ADDRESS 8950 VILLA LA JOLLA DR. # B124
CITY/ZIP LA JOLLA 92037

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

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

Y*	N/A*		Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 30/NOV/09
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☐	☐	Employee training is adequate	☐	☑	Employee training records available
☐	☑	Waste disposal records available for review	☑	☐	Universal waste managed properly
☐	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ **Inspection Contact** ☐ **Other:**

ROUTINE INSPECTION

RECEIVED FEB 04 2009

THIS BUSINESS GENERATES SMALL QUANTITIES OF SHARPS MEDICAL WASTE.

SHARPS MEDICAL WASTE IS TREATED ONSITE BY THE ISOLYSER PROCESS. PLEASE KEEP A LOG TO DOCUMENT THE TREATMENT OF SHARPS MEDICAL WASTE.

A MEDICAL WASTE MANAGEMENT PLAN WAS PREPARED DURING THIS INSPECTION.

PLEASE REFER TO THE HANDOUTS FOR MORE INFORMATION ON THE PROPER MANAGEMENT OF PHARMACEUTICAL WASTE AND HAZARDOUS WASTE.

NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE: Caroline Gray

DATE SIGNED: 1/27/2009

SIGNATURE OF BUSINESS REPRESENTATIVE: X Caroline Gray

TITLE OF BUSINESS REPRESENTATIVE: RDA/OFFICE manager

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

SUBMITTED

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 12 / 5 / 2012
PERMIT# 205761 BUS. CODE K10
TIME START 1135 END 1212
SPECIALIST MIKE MANN
INSPECTION CONTACT
CAROLINE GRAY
TITLE RDA
PHONE (858) 457-3610

FACILITY NAME ROBERT C, KIM, D.D.S.
ADDRESS 8950 VILLA LA JOLLA DR. # B124
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 30 / NOV / 2013
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☐	☑	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ **Inspection Contact** ☐ **Other:** DEH2005-HUPFP-205761

ROUTINE INSPECTION

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF SHARPS MEDICAL WASTE. SHARPS WASTE IS TREATED BY THE ISOLYSER PROCESS.

THIS BUSINESS USES A DIGITAL X-RAY PROCESSOR, AND DOES NOT USE A COLD STERILIZATION SOLUTION.

IF YOUR TRAPS CONTAIN ANY AMALGAM, THEN THEY COULD MEET THE DEFINITION OF A HAZARDOUS WASTE. PROPERLY DISPOSE OF YOUR TRAPS AS A UNIVERSAL WASTE TO RECYCLE THE AMALGAM OR DISPOSE AS A HAZARDOUS WASTE USING A REGISTERED HAZARDOUS WASTE HAULER. PLEASE REFER TO THE PRINTED FACT SHEET TITLED "DENTAL, MEDICAL AND VETERINARY OFFICES: MANAGING YOUR HAZARDOUS WASTE."

IF YOU HAVE ANY QUESTIONS CONCERNING PHARMACEUTICAL MEDICAL WASTE, THEN PLEASE REFER TO THE PRINTED FACT SHEET IN YOUR DENTAL ED BOX.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.** | **Initials of Facility Representative**

PRINTED NAME OF FACILITY REPRESENTATIVE: Caroline Gray RDA
DATE SIGNED: 12 / 5 / 12
SIGNATURE OF FACILITY REPRESENTATIVE: X Caroline Gray RDA
TITLE OF FACILITY REPRESENTATIVE: RDA

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

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **ROBERT C KIM DDS**
ADDRESS: **8950 VILLA LA JOLLA DR B-124**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **11/16/2015** PAGE **1** OF **3**
RECORD ID #: **DEH2005-HUPFP-205761**
TIME START: **1:45 PM** END: **2:35 PM**
SPECIALIST: **Irkhin, Anastasiya**
INSPECTION CONTACT: **Caroline Gray**
TITLE: **Office Manager, RDA**
PHONE: **(858) 457-3610**
E-MAIL: **info@ljcad.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☒	☐	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☒	☐	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☒	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 11/30/2015

CONSENT TO CONDUCT INSPECTION GRANTED BY: Caroline Gray TITLE: Office Manager, RDA

INTRODUCTION:
Today a routine inspection was conducted for compliance in the handling, storing, and disposal of medical waste. This facility is a medical clinic specializing in family dentistry. At the time of inspection, this facility is a small quantity medical waste generator.

Consent for today's inspection was granted by Caroline Gray, Office Manager.

INSPECTION REMARKS:
During today's walk through, it was observed that the facility generates medical wastes (sharps waste) and universal waste (chair trap filters). At the time of inspection this facility is a small quantity medical waste generator.

Observed on-site were seven patient rooms. One laboratory room area was observed containing one- 1 gallon sharps waste container. Sharps waste container observed today during this inspection was closed, labeled, and properly managed.

Facility dumpster is secured to prevent unauthorized access.

Digital x-ray observed on-site during today's inspection.

Steam autoclave on-site, per Caroline Gray, it is for instrument use only.

Medical gases stored on-site below reportable thresholds include:
oxygen 1 x 24 cubic feet

Medical waste disposal document was on-site and reviewed during the inspection. This facility uses an "isolyser" method of waste disposal. Per logs reviewed on-site, disposal is once every six months or occasionally more frequent during busier months.

This facility manages their chair trap filters, amalgam, and scrap metals from patients as universal waste.

California Environmental Reporting System (CERS) assistance was provided during this inspection. Facility information and hazardous materials inventory submittal made during this inspection.
CERS user ID: 10371346

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

If you have any questions regarding this inspection, please contact Irkhin, Anastasiya, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS

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

PRINTED NAME OF FACILITY REPRESENTATIVE **Caroline Gray**	SIGNATURE		DATE SIGNED **11/16/2015**
TITLE OF FACILITY REPRESENTATIVE **Office Manager**			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

FACILITY NAME: *__ROBERT C KIM DDS__

ADDRESS: * __8950 VILLA LA JOLLA DR B-124__ CITY/ZIP: *__LA JOLLA__ __92037__

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
☐	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905
☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
☐	4206	Spill of MW not properly cleaned up. HSC 118300
☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
☐	4220	MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

☐	4251	MW treated by unapproved method/procedure. HSC 118215
☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment or comply with pharmaceutical waste hauling exemption). HSC 117935, 118032

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

RECEIVED
2006 DEC 15 AM 8 15

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

Vsanchez
ENTERED JAN 18 2006
ENTERED JAN 18 2006
MAILROOM

PHOTOGRAPHIC WASTE ONLY NOTIFICATION

C/O.

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. (See instructions on the back).

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 H 206236

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: Academy Chiropractic

BUSINESS PHONE 102: (858) 452-4227

BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla # B117

CITY 104: La Jolla | CA | ZIP CODE 105: 92037

BUSINESS OPERATOR NAME 109: Scott Seiler DC

BUSINESS OPERATOR PHONE 110: (858) 452-4227

II. BUSINESS OWNER

OWNER NAME 111: Scott Seiler DC

OWNER PHONE 112: (858) 452-4227

OWNER MAILING ADDRESS (If different than business address) 113:

CITY 114 | STATE 115 | ZIP CODE 116

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- ☑ Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541)
- ☐ Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: < 3 (GALLONS/POUNDS) (2/1) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: < 4 (GALLONS/POUNDS) (2/1) (CIRCLE ONE)

STORAGE METHOD		TREATMENT METHOD:		NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)
☑ Plastic Drums 0-5 gallons	(DP1)	☑ Recycle (fixer shipped off-site for recycling)	(001)	S.D. XRAY
☐ Plastic Drums 30 gallons	(DP3)	☐ Treated, then sewer (sludge sent off for further reclamation)	(102)	
☐ Metal Drums 0-5 gallons	(DM1)			
☐ Metal Drums 30 gallons	(DM3)			
☐ Processing Equipment	(PE)			

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Scott Seiler	12/14/05	
NAME OF SIGNER (print) 136	TITLE OF SIGNER 137	
Scott Seiler	Doctor of Chiropractor	

ATTENTION: Generators of Photographic Waste Only

As of July 1, 2001, The San Diego County Code (SDCC) Section 65.107 established a new Unified Program Facility Permit type for generators of photographic waste only. A business that only generates photographic waste may submit an annual notification to the San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD). Businesses submitting this annual notification will not be subject to routine site inspections. Random inspections may occur, but the permit status will not change if all of the conditions listed below are met. The annual fee for the photographic waste only permit is $40.00 per year, along with the annual State surcharge. If a business does not submit an annual notification or meet all the conditions listed below, they will be subject to the standard permit, including routine inspections and increased annual permit fees.

To be eligible for the photographic waste only permit type, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled. The generator must be a Conditionally Exempt Small Quantity generator or the facility is deemed to have a "zero" waste count (i.e., on-site treatment without any storage).
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.
- The business submits the annual photographic waste only notification form to the HMD. This notification will be mailed annually to generators of photographic waste only.

If you have any questions regarding photographic waste only notifications, please contact the Hazardous Materials Duty Specialist at (619) 338-2231.

Instructions for Completing the Photographic Waste Only Notification

Note: The numbering of the instructions follows the data element numbers that are on State wide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C. The codes that are found in parenthesis are for office use only.

1. FACILITY ID NUMBER - Enter your 5 digit Establishment Number (H#) on your Health Permit. If you do not have a health permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, also complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
134. DATE - Enter the date that the document was signed.
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

ENTERED JAN 18 2006
RECEIVED

PHOTOGRAPHIC WASTE ONLY NOTIFICATION

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.

206236

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. (See instructions on the back).

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 H 2083988			
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3 ACADEMY CHIROPRACTIC		BUSINESS PHONE 102 (858) 452-4227	
BUSINESS SITE ADDRESS 103 8950 VILLA LA JOLLA #B117			
CITY 104 LA JOLLA	CA	ZIP CODE 105 92037	
BUSINESS OPERATOR NAME 109 DR SCOTT SEILER		BUSINESS OPERATOR PHONE 110 (858) 452-4227	

II. BUSINESS OWNER

OWNER NAME 111 SCOTT SEILER DC		OWNER PHONE 112 (858) 452-4227	
OWNER MAILING ADDRESS (If different than business address) 113			
CITY 114	STATE 115	ZIP CODE 116	

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- ☑ Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541)
- ☐ Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: 55 GALLONS/POUNDS (2/1) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: 24 GALLONS/POUNDS (2/1) (CIRCLE ONE)

STORAGE METHOD		TREATMENT METHOD:	NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)
☑ Plastic Drums 0-5 gallons	(DP1)	☑ Recycle (fixer shipped off-site for recycling) (001)	S.D. XRAY 9127 CHESAPEAKE DRIVE SAN DIEGO, CA 92123-1002
☐ Plastic Drums 30 gallons	(DP3)		
☐ Metal Drums 0-5 gallons	(DM1)	☐ Treated, then sewer (sludge sent off for further reclamation)	
☐ Metal Drums 30 gallons	(DM3)		
☐ Processing Equipment	(PE)		

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Scott Seiler DC	12/27/05	SCOTT SEILER DC
NAME OF SIGNER (print) 136	TITLE OF SIGNER	137
SCOTT SEILER DC	Doctor of Chiropractic	

DEH:HM-9281 (8/01)

ATTENTION: Generators of Photographic Waste Only

As of July 1, 2001, The San Diego County Code (SDCC) Section 65.107 established a new Unified Program Facility Permit type for generators of photographic waste only. A business that only generates photographic waste may submit an annual notification to the San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD). Businesses submitting this annual notification will not be subject to routine site inspections. Random inspections may occur, but the permit status will not change if all of the conditions listed below are met. The annual fee for the photographic waste only permit is $40.00 per year, along with the annual State surcharge. If a business does not submit an annual notification or meet all the conditions listed below, they will be subject to the standard permit, including routine inspections and increased annual permit fees.

To be eligible for the photographic waste only permit type, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled. The generator must be a Conditionally Exempt Small Quantity generator or the facility is deemed to have a "zero" waste count (i.e., on-site treatment without any storage).
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.
- The business submits the annual Photographic Waste Only Notification form to the HMD. This notification will be mailed annually to generators of photographic waste only.

If you have any questions regarding photographic waste only notifications, please contact the Hazardous Materials Duty Specialist at (619) 338-2231.

Instructions for Completing the Photographic Waste Only Notification

Note: The numbering of the instructions follows the data element numbers that are on State wide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in Title 27 CCR, Appendix C. The codes that are found in parenthesis are for office use only.

1. FACILITY ID NUMBER - Enter your 5 digit Establishment Number (H#) on your Health Permit. If you do not have a health permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, also complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
134. DATE - Enter the date that the document was signed.
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

ENTERED FEB 05 2007

RECEIVED
JAN 03 2007
ENVIRONMENTAL HEALTH

PHOTOGRAPHIC WASTE ONLY NOTIFICATION

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. (See instructions on the back).

I. IDENTIFICATION

FACILITY ID: 3 7 0 0 0 — 206236

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: ACADEMY CHIROPRACTIC

BUSINESS PHONE 102: (858) 452-4227

BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Drive Su: B117

CITY 104: La Jolla | CA | ZIP CODE 105: 92037

BUSINESS OPERATOR NAME 109: DR. SCOTT SEILER D.C.

BUSINESS OPERATOR PHONE 110: (858) 452-4227

II. BUSINESS OWNER

OWNER NAME 111: DR. SCOTT SEILER D.C.

OWNER PHONE 112: (858) 452-4227

OWNER MAILING ADDRESS (If different than business address) 113: 8950 Villa La Jolla Drive Su: B117

CITY 114: La Jolla | STATE 115: Ca | ZIP CODE 116: 92037

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- [X] Fixer and/or developer liquid waste containing silver (not treated on-site) (CA waste code 541)
- [ ] Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: _____ GALLONS/POUNDS (2/1) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: _____ GALLONS/POUNDS (2/1) (CIRCLE ONE)

STORAGE METHOD		TREATMENT METHOD:	NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)
[X] Plastic Drums 0-5 gallons	(DP1)	[ ] Recycle (fixer shipped off-site for recycling) (001)	San Diego X-RAY
[ ] Plastic Drums 30 gallons	(DP3)	[ ] Treated, then sewer (sludge sent off for further reclamation)	
[ ] Metal Drums 0-5 gallons	(DM1)		
[ ] Metal Drums 30 gallons	(DM3)		
[ ] Processing Equipment	(PE)		

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility/Health Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Scott Seiler D.C.	12/27/06	Scott Seiler D.C.
NAME OF SIGNER (print) 136	TITLE OF SIGNER	137
Scott Seiler D.C.	Scott Seiler D.C.	

DEH:HM 9281 (8/01)

ATTENTION: Generators of Photographic Waste Only

As of July 1, 2001, The San Diego County Code (SDCC) Section 65.107 established a new Unified Program Facility Permit type for generators of photographic waste only. A business that only generates photographic waste may submit an annual notification to the San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD). Businesses submitting this annual notification will not be subject to routine site inspections. Random inspections may occur, but the permit status will not change if all of the conditions listed below are met. The annual fee for the photographic waste only permit is $40.00 per year, along with the annual State surcharge. If a business does not submit an annual notification or meet all the conditions listed below, they will be subject to the standard permit, including routine inspections and increased annual permit fees.

To be eligible for the photographic waste only permit type, all of the following conditions must be met:

- The business generates photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled. The generator must be a Conditionally Exempt Small Quantity generator or the facility is deemed to have a "zero" waste count (i.e., on-site treatment without any storage).
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases, or other discloseable hazardous materials.
- The business does not have underground storage tanks.
- The business submits the annual Photographic Waste Only Notification form to the HMD. This notification will be mailed annually to generators of photographic waste only.

If you have any questions regarding photographic waste only notifications, please contact the Hazardous Materials Duty Specialist at (619) 338-2231.

Instructions for Completing the Photographic Waste Only Notification

Note: The numbering of the instructions follows the data element numbers that are on State wide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in Title 27 CCR, Appendix C. The codes that are found in parenthesis are for office use only.

1. FACILITY ID NUMBER - Enter your 5 digit Establishment Number (H#) on your Health Permit. If you do not have a health permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, also complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4 digit zip may also be added.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4 digit zip may also be added.
134. DATE - Enter the date that the document was signed.
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

    SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.
137. TITLE OF SIGNER - Enter the title of the person signing the page.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

Voluntary

PHOTOGRAPHIC WASTE ONLY INSPECTION REPORT

RECEIVED OCT 26 2007
ENTERED DEC 13 2007

I. IDENTIFICATION

FACILITY ID# 3700 H-206236 HKIS #206236			
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3 Academy Chiropractic		BUSINESS PHONE 102 (858)	
BUSINESS SITE ADDRESS 103 8950 Villa La Jolla Dr #B117			
CITY 104 La Jolla	CA	ZIP CODE 105 92037	
BUSINESS OPERATOR NAME 109 Dr. Scott Seiler, DC		BUSINESS OPERATOR PHONE 110 Same	

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate box):

☒ Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541)

☐ Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: 5 GALLONS (2)

ANNUAL QUANTITY OF WASTE GENERATED: 60 GALLONS (2)

STORAGE METHOD		TREATMENT METHOD:	NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)
☒ Plastic Drums 0-5 gallons	(DP1)	☒ Recycle (shipped off-site for recycling) (001)	San Diego X-ray
☐ Plastic Drums 30 gallons	(DP3)	☐ Treated, then sewer (sludge sent off for further reclamation) (102)	
☐ Metal Drums 0-5 gallons	(DM1)		
☐ Metal Drums 30 gallons	(DM3)		
☐ Processing Equipment	(PE)		

VIOLATIONS OBSERVED (Check appropriate boxes):

☐ V0108 - San Diego County Code (SDCC) 68.905 - Unified Program Facility Permit has not been obtained.
Corrective Action: Obtain a valid Unified Program Facility Permit. Complete a Photographic Waste Only Notification form and a permit billing statement will be mailed to you.

☐ V0313 - Health & Safety Code (H&SC) 25189.5 - Disposal of hazardous waste to an unauthorized point. Disposal occurred to the dumpster, sewer, ground, stormdrain, etc.
Corrective Action: Immediately discontinue discharge of photographic waste to _____. Hazardous waste must be disposed of properly by shipment off-site for recycling or for proper disposal. The photographic waste may be treated on-site and the resulting sludge must be properly shipped off-site for recycling.

☐ V0319 - California Code of Regulations (CCR) Title 22, Division 4.5, Section 66262.11 - Waste determination not made.
Corrective Action: Conduct a hazardous waste determination to determine whether your photographic waste is hazardous or non-hazardous.

☒ Within the scope of this inspection: No violations were observed.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE OF INSPECTION	NAME OF SPECIALIST
Scott Seiler DC.	9-7-07	E. Struthers
NAME OF SIGNER (print)	TITLE OF SIGNER	
Scott Seiler, DC	owner	

DEH:HM-9282 (7/01)

Distribution: White - HMD Retains
Yellow - Business Retains

206236

ENTERED FEB 04 2008

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

RECEIVED JAN 30 2008

RECEIVED
JAN 30 2008
ENVIRONMENTAL HEALTH

PHOTOGRAPHIC WASTE ONLY NOTIFICATION

The San Diego County Code (SDCC) of Regulatory Ordinances Section 65.107 provides for the submittal of an annual notification by businesses that generate photographic waste containing silver. Businesses that submit an annual notification will not be subject to a routine site inspection. Businesses submitting annual notifications will also be subject to reduced fees for their annual Unified Program Facility Permits. To be eligible, all of the following conditions must be met:

- The business generates silver containing photographic waste only and does not generate any other hazardous waste or medical waste. The silver waste generated from the photographic process must be reclaimed or recycled.
- The business does not store hazardous materials in quantities greater than or equal to 55 gallons, 500 pounds, or 200 cubic feet of compressed gases*, or other discloseable hazardous materials.
- The business does not have underground storage tanks.

COMPLETE THE FOLLOWING INFORMATION AND SUBMIT THIS NOTIFICATION TO THE ABOVE ADDRESS. [See instructions on the back. *Certain gases (helium, carbon dioxide, propane, closed cooling system gases, and fire suppressing gases in closed systems) have exemptions from disclosure – see instructions on back].

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 [redacted] 206236

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: ACADEMY CHIROPRACTIC

BUSINESS PHONE 102: (858) 452-4227

BUSINESS SITE ADDRESS 103: 8950 VILLA LA JOLLA DRIVE #B117

CITY 104: LA JOLLA | CA | ZIP CODE 105: 92037

BUSINESS OPERATOR NAME 109: SCOTT SEILER D.C.

BUSINESS OPERATOR PHONE 110: ( ) SAME

II. BUSINESS OWNER

OWNER NAME 111: SAME AS ABOVE

OWNER PHONE 112: ( ) SAME

OWNER MAILING ADDRESS (If different than business address) 113:

CITY 114 | STATE 115 | ZIP CODE 116

TYPE OF PHOTOGRAPHIC WASTE GENERATED (Check the appropriate boxes below):

- [x] Fixer and or developer liquid waste containing silver (not treated on-site) (CA waste code 541) Hazmat Type: c - Waste
- [ ] Sludges containing silver generated from the treatment of fixer solutions (CA waste code 171)

MAXIMUM AMOUNT OF WASTE STORED ON-SITE AT ANY ONE TIME: 4.3 (GALLONS)/POUNDS (a/c) (CIRCLE ONE)

ANNUAL QUANTITY OF WASTE GENERATED: 4 4 (GALLONS)/POUNDS (a/c) (CIRCLE ONE)

STORAGE METHOD
- [x] Plastic Drums 0-5 gallons (e)
- [ ] Plastic Drums 30 gallons (e)
- [ ] Metal Drums 0-5 gallons (d)
- [ ] Metal Drums 30 gallons (d)
- [ ] Process Equipment (r)

TREATMENT METHOD:
- [x] Recycle (fixer shipped off-site for recycling) (001)
- [ ] Treated, then sewer (sludge sent off for further reclamation) (103)

NAME OF PHOTOGRAPHIC WASTE HAULER: (9997)
SAN DIEGO XRAY

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. This business is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health and consent to all necessary inspections allowed by law.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Scott Seiler DC. | DATE 134: 1/25/2008 | NAME OF DOCUMENT PREPARER 135: Same

NAME OF SIGNER (print) 136: SCOTT SEILER DC. | TITLE OF SIGNER 137: OWNER/OPERATOR.

HM-9281 (7/07)

206236

Generators of Photographic Waste - 3 -

May 12, 2008

RECEIVED MAY 27 2008

UPDATE/EXCLUSION FORM

Business Name: ACADEMY CHIROPRACTIC

Site Address: (OLD) 8950 VILLA LA JOLLA # B117 LA JOLLA CA 92037 (NEW) 6629 CONVOY COURT SAN DIEGO CA 92111
Street Number / Street Name / City / Zip Code

Contact Person: DR. SCOTT SEICER D.C. **Phone:** (858) 715-1439

Unified Program Facility Permit Number for Business: 2 0 6 2 3 6

UPDATES: Please indicate any of the following significant changes since your last notification by checking the box(es) below. If any of these changes apply, please provide the changed information on the enclosed Photographic Waste Only Notification form for eligible businesses.

- ☐ **Change in Business Name**
- ☐ **Change in Ownership**
- ☑ **Change in Business Location**
- ☑ **Change in Mailing Address**

Elimination of all silver waste?

If silver containing photographic waste is no longer generated, please explain how silver waste has been eliminated from this business site and do not complete the Notification form.

SD XRAY MOVED MACHINE 4/13/2008 FROM 8950 VILLA LA JOLLA # B117 LA JOLLA CA 92037 I SOLD MACHINE IN IT'S ENTIRETY TO DR LAWRENCE TAIN 8950 VILLA LA JOLLA # B101 LA JOLLA CA 92037

Complete and submit documentation by mail or fax

By Mail to:

County of San Diego
Department of Environmental Health
Hazardous Materials Division
Attn: Photographic Waste Coordinator
P.O. Box 129261
San Diego, CA. 92112-9261

or

By Fax to:

County of San Diego
Department of Environmental Health
Hazardous Materials Division
Attn: Photographic Waste Coordinator
Fax #: 619-338-2377

ENTERED AUG 28 2006

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 6/14/06
PERMIT # NEW 206862
TIME START 1030 END 1145
BUS. CODE K10
SPECIALIST Maschwe
INSPECTION CONTACT/TITLE Walter Tatsuno, D.C. LAcup
PHONE: (858) 457-0283

BUSINESS NAME Pain and Allergy Relief Clinic
ADDRESS 8950 Villa La Jolla Dr. #B101
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: / /
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

A new business inspection conducted today with Walter Tatsuno, DC L.Acup and owner. Business is primarily chiropractic will a small amount of acupuncture needle waste. Unknown which licensed medical waste company will be used at this time. A complete permit application was submitted today. A medical waste management plan handout was provided but not completed during the inspection. As of this date Dr. Tatsuno has not had any wastes removed. He says he'll generate perhaps less than 1/4 pound per month.

Keep medical waste records for no less than 2 years.
Should you use an isolyser to manage waste - keep a complete medical waste Management Plan on site and/or a waste catalizing log.

Questions: Manon Maschwe (858) 694-2875.

RECEIVED AUG 16 2006

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Signature of Business Representative | 6/14/06 Date Signed | Owner Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

3 of 3

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

Page ____ of ____

I. FACILITY IDENTIFICATION

FACILITY ID #	3	7		0	0	0		2	0	6	8	6	2		EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3
Pain and Allergy Clinic

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF.	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks? ▪ Intend to upgrade existing or install new USTs? ▪ Need to report closing a UST?	☐ YES ☒ NO 5 ☐ YES ☒ NO 6 ☐ YES ☒ NO 7	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste? ▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? ▪ Treat hazardous waste on site? ▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? ▪ Consolidate hazardous waste generated at a remote site? ▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 9 ☐ YES ☒ NO 10 ☐ YES ☒ NO 11 ☐ YES ☒ NO 12 ☐ YES ☒ NO 13 ☐ YES ☒ NO 14	EPA ID NUMBER – provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH:HM952).
5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH:HM9222).
6. UPGRADE/INSTALL UST - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. UST CLOSURE - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST) - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC ₃25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
    - –Your knowledge of the tank and its contents
    - –Testing of the tank
    - –Inability to remove hazardous materials stored in the tank.
    - –The mixture rule
    - –The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

    If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. LOCAL REQUIREMENTS - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit concentration (TLV) ≤10 ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.

UPF Permit#: 206862

DATE INSPECTED: 6/14/06

283

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: _____/_____/_____

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Title: D.C. L.Acup.

Printed Name: Walter TATSUNO Date: 6/14/06

Type of Business: ACCupuncture Phone #: (858) 457-0283.
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 0 6 8 6 2	BEGINNING DATE 100	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: Pain and Allergy Clinic	BUSINESS PHONE 102: (858) 457-0283		
BUSINESS SITE ADDRESS 103: 8950 La Jolla Village Dr. # B101			
CITY 104: La Jolla	CA	ZIP CODE 105: 92037	
DUN & BRADSTREET 106	SIC CODE (4 digit #) 107		
COUNTY 108: San Diego			
BUSINESS OPERATOR NAME 109: Dr. Walter Tatsuno	BUSINESS OPERATOR PHONE 110: (858) 457-0283		

II. BUSINESS OWNER

OWNER NAME 111: Dr. Walter Tatsuno	OWNER PHONE 112: (858) 457-0283		
OWNER MAILING ADDRESS 113: Same			
CITY 114	STATE 115	ZIP CODE 116	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118: ( )		
CONTACT MAILING ADDRESS 119: Same			
CITY 120	STATE 121	ZIP CODE 122	

IV. EMERGENCY CONTACTS

–PRIMARY–		–SECONDARY–	
NAME 123: Dr. Walter Tatsuno		NAME 128	
TITLE 124: DC, L.Acup		TITLE 129	
BUSINESS PHONE 125: (858) 457-0283		BUSINESS PHONE 130: ( )	
24-HOUR PHONE 126		24-HOUR PHONE 131: ( )	
PAGER # 127: ( )		PAGER # 132: ( )	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE 6.14.06	DATE 134	NAME OF DOCUMENT PREPARER 135: M. Maschke
NAME OF SIGNER (print) 136: WALTER TATSUNO	TITLE OF SIGNER 137	

Business Owner/Operator Identification

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2730), and Hazardous Materials - Chemical Description pages (OES Form 2731) for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual.
(Note: the numbering of the instructions follows the data element numbers that are on the UPCF pages. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, the Business Section of the Unified Program Data Dictionary.) Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.

100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.

101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113- #116.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. SIC CODE - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. COUNTY - Enter the county in which the business site is located.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. OWNER NAME - Enter name of business owner, if different from business operator.
112. OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. OWNER CITY - Enter the name of the city for the owner's mailing address.
115. OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER ZIP CODE - Enter the zip code for the owner's address. The extra 4-digit zip may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. CONTACT PHONE - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
120. CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The extra 4-digit zip may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

#206862

Walter T. TATSUNO, B.A., D.C., M.T.O.M., L.Acup.
Pain & Allergy Relief Clinic
8950 Villa La Jolla Drive, B101
La Jolla, CA 92037
(858) 457-0283 fax (858)457-0288

RECEIVED
ENVIRONMENTAL HEALTH

Dec. 14, 2009

Mr. Michael MANN
Environmental Health Specialist
Dept of Environmental Health
HAZARDOUS MATERIALS DIV.
P.O. Box 129261
San Diego, CA 92122-9261

PERMIT #: HK10 206862

Dear Mr. Mann,

Although I have both an Acupuncture and Chiropractic license, I presently use primarily Chiropractic and physio-therapy in practice. Occasionally when I am requested, I do a little acupuncture, hence generate a small amount of "Sharp's Medical waste."

Since the amount of waste was very small, infrequently I met with my colleague, and they disposed of my Sharp's waste. Photocopies of these receipts of disposal are enclosed. Please accept my apologies for the delay. Thank you for your patience. Happy Holidays.

Very Sincerely Yours,

Walter Tatsuno, D.C., L.Ac.

ENTERED NOV 23 2009

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 11 / 16 / 09
PERMIT# 206862 BUS. CODE K10
TIME START 1524 END 1600
SPECIALIST MIKE MANN
INSPECTION CONTACT
WALTER TATSUNO
TITLE OWNER / LAC
PHONE (858) 457 - 0283

BUSINESS NAME PAIN AND ALLERGY CLINIC
ADDRESS 8950 VILLA LA JOLLA DR. #B101
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☑	☐	Unified Program Facility Permit current			Permit Expires on: 30 / NOV / 09
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☐	☑	Employee training is adequate	☐	☑	Employee training records available
☐	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑closed ☑labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ **Inspection Contact** ☐ **Other:** _____

ROUTINE INSPECTION

RECEIVED NOV 18 2009

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE. THE FOLLOWING VIOLATION WAS OBSERVED DURING THIS INSPECTION.

NOTICE TO COMPLY:

1. THE BILLS-OF-LADING OR RECEIPTS THAT ARE USED TO DOCUMENT THE PROPER DISPOSAL OF MEDICAL WASTE SHARPS ARE NOT ON SITE AND AVAILABLE FOR REVIEW.
   - CORRECTIVE ACTION REQUIRED: KEEP COPIES OF ALL RECORDS DOCUMENTING THE PROPER DISPOSAL OF SHARPS MEDICAL WASTE ON FILE AT YOUR OFFICE FOR A MIN PERIOD OF AT LEAST 2 YEARS. WITHIN 30 DAYS, OBTAIN COPIES OF YOUR MEDICAL WASTE DISPOSAL RECORDS AND SUBMIT PHOTOCOPIES OF THE RECORDS TO THE COUNTY DEPT. OF ENVIRONMENTAL HEALTH * FOR THE ATTENTION OF MIKE MANN.

REMARKS: PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL VIA A STATE DEPT. OF PUBLIC HEALTH APPROVED METHOD. REFER TO THE HANDOUTS FOR INFORMATION REGARDING MEDICAL WASTE.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

_____ **Initials of Business Representative**

PRINTED NAME OF BUSINESS REPRESENTATIVE Walter TATSUNO

DATE SIGNED 11 / 16 / 09

SIGNATURE OF BUSINESS REPRESENTATIVE
X

TITLE OF BUSINESS REPRESENTATIVE
L. Ac.

* **Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261**
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

HM-924 (11/08) NCR *(Y= Yes; N/A = Not Applicable) DISTRIBUTION: WHITE - HMD; YELLOW-BUSINESS RETAINS

COUNTY OF SAN DIEGO

MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

PERMIT # 206862
DATE 11/16/09
PAGE 2 OF 2

BUSINESS ADDRESS: 8950 VILLA LA JOLLA DR. #B101, LA JOLLA ZIP: 92037

VIOLATION REPORT: *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4201	UPF Permit not obtained. 117705, 68.905
	☐	V4202	Medical Waste (**MW**) not separated from other waste at point of origin. 118275
	☐	V4203	Enclosure or designated accumulation area for **MW** containers not secured. 118307, 118310
	☐	V4204	**MW** designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
	☐	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	V4206	Spill of **MW** not properly cleaned up. 118300
	☐	V4207	Sharps not stored in approved and properly marked sharps container. 118285(a)(d)
	☐	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
	☐	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205, 68.1206
	☐	V4210	**MW** not stored in approved and properly marked red bags. 118275
	☐	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280(a)
	☐	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280(b)
	☐	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280(b)
	☐	V4214	Reusable containers/bins for **MW** storage not kept clean/sanitary. 118295, 118305
	☐	V4215	Frozen (0C/32 F) **MW** stored >90 days. 118280(d)(2)
	☐	V4306	Full sharps container stored >30 days at >0°C. 118285(c)
	☐	V4307	Red bag waste stored >7 days at >0°C (for generators of >20lbs/month). 118280(d)(1)(A)
	☐	V4308	Red bag waste stored >30 days at >0°C (for generators of <20lbs/month). 118280(d)(1)(B)
	☐	V4309	**MW** interim storage area not marked with warning sign or a biohazard symbol legible from 5 ft. 118307, 118310
	☐	V4310	**MW** Interim storage area not properly secured. 118307

TREATMENT AND DISPOSAL

	☐	V4251	**MW** treated by unapproved method/procedure. 118215
	☐	V4252	Standardized written operating procedures for steam sterilization not available. 118215(2)(A)
	☐	V4253	Recording thermometer not calibrated annually. 118215(2)(B)
	☐	V4254	No records of annual thermometer calibration checks onsite for at least the past 3 years. 118215(2)(B)
	☐	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215(2)(C)
	☐	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215(2)(D)
	☐	V4257	Onsite steam sterilization did not reach 121°C/250 °F for 30 minutes. 118215(2)(B)
	☐	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215(2)(E)
	☑	V4259	Disposal of untreated **MW** to an unauthorized point. 118340

TRANSPORTATION REQUIREMENTS

Viol #		VIOL	VIOLATION DESCRIPTION
	☐	V4260	Transportation of **MW** without State Hauler Registration or a (LQHE) from HMD. 118025
	☐	V4304	No LQHE for "self-hauled" **MW** (<20 pounds of waste/wk). 118025, 118030(a)(1)
	☐	V4305	LQHE not renewed annually as required. 118030(b)
	☐	V4311	Medical Waste tracking documents not in vehicle transporting MW. 118040(c)
	☐	V4312	MW tracking documents/logs not maintained for 3 years for LQHE. 118040(a)

SMALL QTY. GENERATORS ONLY (<200 lbs/mo) MW)

	☐	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
	☐	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 yrs. 117943, 118215(2)(E)
/	☒	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945(b)
	☐	V4309	MWMP or equivalent information not onsite. 117945

REQUIREMENTS FOR LARGE QUANTITY GENERATORS ONLY

(≥ 200 pounds of waste generated per month)

	☐	V4351	**MWMP** not submitted to HMD (initial/updates). 117960, 117970
	☐	V4352	Records of **MW** treatment not available for 3 years. 117975, 118215(2)(E)
	☐	V4353	Did not retain on file disposal receipts/tracking documents for at least 3yrs. for waste shipped offsite. 117975

PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE

	☐	V4401	Chemo waste not segregated from other **MW**. 118275(e)
	☐	V4402	Chemo waste container not properly labeled. 118275(e)
	☐	V4403	Illegal disposal of chemo waste. 118340
	☐	V4411	Pathology waste not segregated from other **MW**. 118275(f)
	☐	V4412	Pathology waste container not properly labeled. 118275(f)
	☐	V4413	Illegal disposal of pathology waste. 118340
	☐	V4421	Pharmwaste not segregated from other **MW**. 118275(g)
	☐	V4422	Pharmwaste not properly labeled. 118275(g)
	☐	V4423	Pharmwaste stored >90 days when container full, or stored longer than one year (max. allowable time). 118280(e)
	☐	V4432	Illegal disposal of pharmwaste. 118340, 118222(b)
	☐	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

ONSITE MW TREATMENT FACILITY REQUIREMENTS

	☐	V4501	Onsite **MW** treatment permit not obtained/renewed. 117950, 118130, 118135, 65620, 65623
	☐	V4502	Current copy of the **MW** treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	V4503	Condition(s) of the **MW** treatmt. permit violated. 65623

SIGNATURE OF BUSINESS REPRESENTATIVE

11/16/09
DATE SIGNED

L. Ac.
TITLE OF BUSINESS REPRESENTATIVE

DEH:HM-9255 (7/07) NCR

DISTRIBUTION: WHITE-RETURN TO HMD: YELLOW-BUSINESS RETAINS

ENTERED AUG 29 2006

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 8 4 96
PERMIT # new 207081
TIME START 1215 END 1330
BUS. CODE K10
SPECIALIST Maschue
INSPECTION CONTACT/TITLE
Susi Ferreria /
PHONE: (858 452-2800

BUSINESS NAME James Pastor DDS, MS, APC
ADDRESS 7950 Villa La Jolla Dr. #A 207
CITY/ZIP La Jolla 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☒	☐	Unified Program Facility Permit current and available			Permit Expires on: / /
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

A change of owner inspection was conducted this date.

RECEIVED AUG 21 2006

Business uses a chemiclave and the filter waste is removed by a rep. from Patterson Dental Supply. ~~Stericycle~~ Safety Klean manages the filter waste and Vapo Sterile waste.
Business uses an Isolyser for sharps waste.

- Medical Solid Waste is kept secure to deny unauthorized access.
- No cold sterilant (glutaraldehyde) is used here at this time.
- Sharps containers have generator labels.
- Hazardous waste manifests are kept for 3 years.

Please fax permit application to my attention by 8/7/06
Manon Maschue
(858) 694-3705

No violations.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Susi Ferr
Signature of Business Representative

08/04/06
Date Signed

Office Manger
Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 0 7 0 8 1 | BEGINNING DATE 100 | ENDING DATE 101

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): James Pastor, DDS MS. A.P.C. | BUSINESS PHONE 102: (858) 452-2800

BUSINESS SITE ADDRESS: 8950 Villa La Jolla # A207 | 103

CITY: La Jolla | 104 | CA | ZIP CODE: 92037 | 105

DUN & BRADSTREET | 106 | SIC CODE (4 digit #) | 107

COUNTY: San Diego | 108

BUSINESS OPERATOR NAME: James Pastor, DDS MS APC | 109 | BUSINESS OPERATOR PHONE | 110

II. BUSINESS OWNER

OWNER NAME | 111 | OWNER PHONE | 112

OWNER MAILING ADDRESS: same | 113

CITY | 114 | STATE | 115 | ZIP CODE | 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME: Saskia Ferreira | 117 | CONTACT PHONE | 118: (858) 452-2800

CONTACT MAILING ADDRESS: same | 119

CITY | 120 | STATE | 121 | ZIP CODE | 122

IV. EMERGENCY CONTACTS

–PRIMARY–		–SECONDARY–	
NAME	James Pastor	NAME	Saskia Ferreira
TITLE	DDS MS APC	TITLE	Ofc. Mgr.
BUSINESS PHONE	(858) 452-2800	BUSINESS PHONE	(858) 452-2800
24-HOUR PHONE	〃	24-HOUR PHONE	〃
PAGER #		PAGER #	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: * | E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | DATE 134: 08/04/06 | NAME OF DOCUMENT PREPARER 135

NAME OF SIGNER (print): James C. Pastor, DDS, MS 136 | TITLE OF SIGNER 137: President

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

Page ____ of ____

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 0 0 0 Z 0 7 0 8 1 — EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3
James Pastor, DDS, MS, APC.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
• Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
• Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
• Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion – one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
• Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER – provide at the top of this page
• Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
• Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
• Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
• Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
• Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
E. LOCAL REQUIREMENTS		15
• MEDICAL WASTE Generate <200 lbs/month of Medical/Biohazardous Waste?	☒ YES ☐ NO	
Generate ≥200 lbs/month of Medical/Biohazardous Waste?	☐ YES ☒ NO	
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste	☐ YES ☒ NO	
• Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	☐ YES ☒ NO	

Aug 04 06 03:40p

UPF Permit#: 207081

DATE INSPECTED: 8/4/06

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 7/7/06

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: X _____

Title: PRESIDENT

Printed Name: X James E. Passor, DDS, MS

Date: 08/04/06

Type of Business: X Endodontics

Phone #: (858) 452.2800

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

DEH:HM-906 (07-05)

Aug 04 06 03:40p

ENTERED MAR 04 2010

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 2 / 10 / 2010
PERMIT# 207081 BUS. CODE K10
TIME START 1105 END 1230
SPECIALIST MIKE MANN
INSPECTION CONTACT SASKIA ~~FERREIRA~~ FERREIRA
TITLE OFFICE MANAGER
PHONE (858) 452 - 2800

BUSINESS NAME JAMES PASTOR, DDS
ADDRESS 8950 VILLA LA JOLLA DR. #A207
CITY/ZIP LA JOLLA 92037

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

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

Y*	N/A*		Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☐	Permit Expires on: 30 / NOV / 2010
☐	☑	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available ☐LQG ☑SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☐	☐	Emergency contacts current ☑ Updated today	☑	☐	Waste containers ☑ closed ☑ labeled
☐	☐	Chemical inventory/map current ☑ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ **Inspection Contact** ☐ **Other:** _____

ROUTINE INSPECTION

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE AND USES THE SHARPS ISOLYSER TREATMENT TECHNOLOGY. THIS BUSINESS IS ALSO A CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR OF CHEMICLAVE HAZARDOUS WASTE VAPO-STERIL SOLUTION.

RECEIVED FEB 24 2010

WITHIN 30 DAYS OF THE HAZARDOUS WASTE PICK UP DATE, MAIL A PHOTOCOPY OF THE HAZARDOUS WASTE MANIFEST TO THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC). KEEP COPIES OF THE HAZARDOUS WASTE MANIFESTS ON FILE AT YOUR BUSINESS FOR A PERIOD OF AT LEAST 3 YEARS.

PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL.

PLEASE REFER TO THE PRINTED DOCUMENTS FOR MORE INFORMATION REGARDING THE PROPER MANAGEMENT OF PHARMACEUTICAL WASTE AND HAZARDOUS WASTE.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**	_____ **Initials of Business Representative**

PRINTED NAME OF BUSINESS REPRESENTATIVE: Saskia Ferreira
DATE SIGNED: 2 / 10 / 10
SIGNATURE OF BUSINESS REPRESENTATIVE: X
TITLE OF BUSINESS REPRESENTATIVE: Front Office

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **JAMES PASTOR, DDS, MS, APC**
ADDRESS: **8950 VILLA LA JOLLA DR #A207**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **12/15/2015** PAGE **1** OF **3**
RECORD ID #: **DEH2006-HUPFP-207081**
TIME START: **2:30 PM** END: **3:30 PM**
SPECIALIST: **Irkhin, Anastasiya**
INSPECTION CONTACT: **Shirley Miehls**
TITLE: **Office Manager**
PHONE: **(858) 452-2800**
E-MAIL: **jpastorendo@yahoo.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☒	☐	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☐	☒	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☒	☐	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 11/30/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: Shirley Miehls TITLE: Office Manager

INTRODUCTION:

Today a routine inspection was conducted for compliance in the handling, storing, and disposal of medical waste and hazardous waste. This facility is a medical dental clinic. At the time of inspection, this facility is a small quantity medical waste generator (sharps waste) and a conditionally exempt small quantity hazardous waste generator (waste ethanol from vapo-sterile autoclave cleaner).

Consent for today's inspection was granted by Shirley Miehls, Office Manager.

INSPECTION REMARKS:

During today's walk through, it was observed that the facility generates medical wastes (sharps waste) and hazardous waste (vapo-sterile ethanol autoclave cleaning solution). At this time, the facility does not generate red-bag waste per Shirley Miehls, Office Manager. At the time of inspection this facility is a small quantity medical waste generator and conditionally exempt small quantity hazardous waste generator.

Observed on-site were three patient rooms, one laboratory area, and one storage area. One 1-gallon sharps waste container was observed in the laboratory area; sharps waste container observed today during this inspection was closed, labeled, and properly managed. Also observed in the "storage room" two 5-gallon hazardous waste containers of "vapo-sterile" properly labeled, closed, and managed.

Facility manged their chair trap filters and amalgam waste as universal waste. Universal waste is managed by Patterson and pick-ups are yearly per disposal documents.

Facility manages their sharps waste through an "Isolyser" method of disposal. Sharps waste disposal log was on-site and available for review during inspection.

Hazardous waste manifests were on-site and reviewed during inspection. Hazardous waste is managed by Patterson and pickups are yearly per manifest documents.

Facility dumpster is secured to prevent unauthorized access.

X-ray observed on-site during today's inspection is digital.

Medical gases stored on-site below reportable thresholds include:
Oxygen 1 x 24 cubic feet

California Environmental Reporting System (CERS) assistance was provided during inspection. Facility information and hazardous materials inventory submittal was made during inspection.

CERS user ID: 10371367

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

If you have any questions regarding this inspection, please contact Irkhin, Anastasiya, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS
None

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

PRINTED NAME OF FACILITY REPRESENTATIVE **Shirley Miehls**	SIGNATURE		DATE SIGNED **12/15/2015**
TITLE OF FACILITY REPRESENTATIVE **Office Manager**			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

FACILITY NAME: *JAMES PASTOR, DDS, MS, APC

ADDRESS: * **8950 VILLA LA JOLLA DR #A207** CITY/ZIP: *LA JOLLA **92037**

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
☐	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905
☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
☐	4206	Spill of MW not properly cleaned up. HSC 118300
☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
☐	4220	MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

☐	4251	MW treated by unapproved method/procedure. HSC 118215
☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment or comply with pharmaceutical waste hauling exemption). HSC 117935, 118032

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **Katherine Thomson D.D.S., M.S.**
ADDRESS: **8950 VILLA LA JOLLA DR A207**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **12/21/2016** PAGE **1** OF **3**
RECORD ID #: **DEH2006-HUPFP-207081**
TIME START: **1:10 PM** END: **2:45 PM**
SPECIALIST: **Anastasiya Irkhin**
INSPECTION CONTACT: **Deborah Jett**
TITLE: **Office Manager**
PHONE: **(858) 452-2800**
E-MAIL: **ljmicroendo@gmail.com**

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

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

Yes	N/A		Yes	N/A	
☐	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☐	☒	Universal Waste Managed Properly
☐	☒	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☐	☒	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☒	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 11/30/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: Deborah Jett TITLE: Office Manager

INTRODUCTION:
Today an initial Certified Unified Program Agency (CUPA) inspection was completed at Katherine Thomson D.D.S., M.S. to verify compliance with medical waste regulations. At the time of inspection this facility is a small quantity medical waste generator.

Change of ownership occurred May 2016 per Deborah Jett.

INSPECTION REMARKS:
Observed on-site during inspection were 3 patient rooms each containing one sharps waste container.

Sharps waste containers were properly labeled and closed.

This facility uses an "Isolyser" method of sharps waste disposal.

This facility has not had a sharps waste disposal since operations began at this location.

California Environmental Reporting System (CERS) request to submit proxy form was filled out and accepted by facility representative during inspection.

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

If you have any questions regarding this inspection, please contact Anastasiya Irkhin, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS
None

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

PRINTED NAME OF FACILITY REPRESENTATIVE **Deborah Jett**	SIGNATURE		DATE SIGNED **12/21/2016**
TITLE OF FACILITY REPRESENTATIVE **Office Manager**			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

FACILITY NAME: *Katherine Thomson D.D.S., M.S.

ADDRESS: * **8950 VILLA LA JOLLA DR A207** CITY/ZIP: *LA JOLLA **92037**

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
☐	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905, 68.1202
☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
☐	4206	Spill of MW not properly cleaned up. HSC 118300
☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
☐	4220	MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

☐	4251	MW treated by unapproved method/procedure. HSC 118215
☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment or comply with pharmaceutical waste hauling exemption). HSC 117935, 118032

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

DEH2006-HUPFP-207081
10371367

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
PHONE: (858) 505-6700; FAX: (858) 505-6786; Email: hmdutyeh@sdcounty.ca.gov

REQUEST TO SUBMIT CERS FACILITY INFORMATION

All Certified Unified Program Agency (CUPA) regulated businesses are required by law (Assembly Bill 2286) to submit business information electronically through the California Environmental Reporting System (CERS).

I. BUSINESS ACTIVITIES

FACILITY NAME	BUSINESS NAME
Katherine Thomson DDS MS	Katherine Thomson DDS MS

SITE ADDRESS: 8950 Villa La Jolla Dr A207

CITY		ZIP
La Jolla	CA	92037

PLEASE CHECK ALL THAT APPLY TO YOUR FACILITY:

HAZARDOUS MATERIALS:

☐ Facility handles or stores hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases; or

MEDICAL WASTE:

☒ Facility generates medical waste *(please complete the table below; lbs = pounds)*

II. MEDICAL WASTE INVENTORY

Type of Waste	Max Daily Amount (lbs)	Largest Container (lbs)	Annual Waste Amount (lbs)	Inventory Storage Info
☒ Infectious Waste, Sharps Sharps container	15	5	15	☒ sharps container; ☐ box ; ☐ plastic bottle
☐ Infectious Waste, General (red bag)				☐ bag
☐ Non-RCRA Pharmaceutical Waste				☐ plastic bottle; ☐ box
☐ Chemotherapy Waste (trace)				☐ plastic bottle; ☐ bag
☐ Pathology Waste				☐ plastic bottle; ☐ bag

HAZARDOUS WASTE:

☐ Facility generates hazardous wastes. If yes, EPA ID Number:

ABOVEGROUND PETROLEUM STORAGE:

☐ Facility owns and operates aboveground tanks or containers with regulated storage greater than 1,320 gallons of petroleum products (new or used)

If you checked any of the boxes listed above, please complete, sign and date the reverse side of this form.
*****All fields are required*****

The following programs are not eligible for using this Proxy form:

- Facility owns or operates underground storage tanks
- Facility is a household hazardous waste (HHW) collection site
- Facility treats hazardous wastes onsite
- Facility consolidates hazardous waste generated at a remote site
- Facility generates 1,000 kilograms or more of RCRA hazardous waste per month or 1 kilogram of RCRA acute hazardous waste per month
- Facility recycles more than 100 kilograms per month of excluded or exempted recyclable materials
- Facility stores Regulated Substances onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)
- Facility handles or stores extremely hazardous substance specified in 40 CFR Part 355, appendix A or B
- Facility handles or stores radiological materials in quantities for which an emergency plan is required

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
PHONE: (858) 505-6700; FAX: (858) 505-6786; Email: hmdutyeh@sdcounty.ca.gov

REQUEST TO SUBMIT CERS FACILITY INFORMATION

III. BUSINESS OWNER/OPERATOR IDENTIFICATION

OPERATOR NAME: Katherine Thomson DDS MS			OPERATOR PHONE:
FACILITY MAILING ADDRESS ☒ Same as Site Address			BUSINESS PHONE: (858) 452-2800
CITY	CA	ZIP	BUSINESS FAX

–OWNER–			–PRIMARY EMERGENCY CONTACT–
FIRST & LAST NAME: Katherine Thomson			FIRST & LAST NAME: Katherine Thomson
PHONE: (858) 452-2800			TITLE: Owner
MAILING ADDRESS: 8950 Villa La Jolla Dr A207			BUSINESS PHONE: (858) 452-2800
CITY: La Jolla	STATE: CA	ZIP: 92037	24-HOUR PHONE:

–BILLING CONTACT–			–ENVIRONMENTAL CONTACT–
FIRST & LAST NAME ☑ Same as owner			FIRST & LAST NAME ☑ Same as owner
PHONE			PHONE
EMAIL: LJmicroendo@gmail.com			EMAIL: LJmicroendo@gmail.com
MAILING ADDRESS ☑ Same as owner			MAILING ADDRESS ☑ Same as owner
CITY	STATE	ZIP	CITY / STATE / ZIP

IV. CERS LEAD USERS

–PRIMARY–	–SECONDARY– *must be different than primary lead user*
NAME: Katherine Thomson	NAME: Deborah Jett
TITLE: Owner	TITLE: office manager
BUSINESS PHONE: (858) 452-2800	BUSINESS PHONE: (858) 452-2800
E-MAIL: LJmicroendo@gmail.com	E-MAIL: LJmicroendo@gmail.com

☑ By checking this box and signing below, I authorize the County acting through the Hazardous Materials Division (HMD) to enter the information on this form into my CERS account AND to submit this information through CERS on behalf of my business. I understand that my obligations to submit information through CERS will not be fully satisfied by these initial HMD actions: I am responsible for completing and maintaining my facility information in CERS as required by law.

I certify under penalty of perjury under the law of the State of California that I have personally examined and am familiar with the information submitted on this form and that I believe the information is true, accurate, and complete.

PRINTED NAME: Deborah Jett	TITLE OF SIGNER: Office Manager
SIGNATURE: Deborah Jett	DATE: 12/21/16

OFFICE USE ONLY

Last Inspection date: _____
☐ Transfer past submittals
☐ Plan Check (*HHMBP#*: _____)
☐ Processed C/O (*date*: _____)
☐ Added Lead Users (*date*: _____)
Completed by: _____ INITIALS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **JAMES PASTOR, DDS, MS, APC**
ADDRESS: **8950 VILLA LA JOLLA DR A207**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **12/21/2016** PAGE **1** OF **2**
RECORD ID #: **DEH2006-HUPFP-207081**
TIME START: **12:50 PM** END: **1:10 PM**
SPECIALIST: **Anastasiya Irkhin**
INSPECTION CONTACT: **not available**
TITLE: **not available**
PHONE:
E-MAIL:

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

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

Yes	N/A		Yes	N/A	
☐	☐	Unified Program Facility Permit Current	■	☐	Contingency Plan Available ☐ LQG ☐ SQG
☐	☐	Hazardous Materials Business Plan Available	☐	☐	Employee Training Records Available
☐	☐	Employee Training is Adequate	☐	☐	Universal Waste Managed Properly
☐	☐	Waste Disposal Records Available for Review	■	☐	Waste Containers ☐ Closed ☐ Labeled
☐	☐	Emergency Contacts Current ☐ Updated today	☐	☐	Waste Containers in Good Condition
☐	☐	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 11/30/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: not available TITLE: not available

INTRODUCTION:
Status verification conducted to suspend the permit for this location on 12/21/2016.

Received notification from new facility representative that a change of ownership took place at this location May 2016.
New facility on-site is Katherine Thomson DDS.

Facility representative did not refuse to sign, they were not available to sign for Dr. Pastor DDS.

Okay to suspend this permit for James Pastor DDS, MS, APC.

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

If you have any questions regarding this inspection, please contact Anastasiya Irkhin, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS
None

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

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **12/21/2016** PAGE **2** OF **2**
RECORD ID #: **DEH2006-HUPFP-207081**

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE		DATE SIGNED
not available			
TITLE OF FACILITY REPRESENTATIVE			
not available		**Representative Refused to Sign**	

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

PERMIT # LMON104390
A.P.N. # 344-240-01, 07, 344-250-04-00
EST # H12902-002

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM

MONITORING WELL AND BORING CONSTRUCTION AND DESTRUCTION PERMIT

SITE NAME: OFFSITE EXXON MOBIL #18-GB5

SITE ADDRESS: IN THE CITY RIGHT OF WAY ADJACENT 3233, 8950 LA JOLLA VILLAGE DR., AND 3252-3262 HOLIDAY COURT, LA JOLLA, CA 92037

PERMIT FOR: **FOUR GROUNDWATER MONITORING WELLS**

PERMIT APPROVAL DATE: NOVEMBER 3, 2006

PERMIT EXPIRES ON: MARCH 3, 2007

RESPONSIBLE PARTY: EXXON-MOBIL OIL CORPORATION

PERMIT CONDITIONS:

1. Wells must have a **minimum 3-foot concrete surface seal**. The surface seal shall consist of concrete able to withstand the maximum anticipated load without cracking or deteriorating. The concrete should meet Class A specifications of a minimum 4000-pound compressive strength.

2. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, E- 4. (**http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html**). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

3. Within 60 days of completing work, submit a well construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

4. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at 338-2339.

NOTE: **This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.**

APPROVED BY: _____ DATE: 11.03.2006
JAMES CLAY

NOTIFIED: 11/03/06

ok 10/26/06

T10#390

To DAL 10/27

RECEIVED
OCT 26 2006
ENVIRONMENTAL HEALTH

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMON # 104390
SAM CASE ON # H12902-002 DAL
DATE RECEIVED: 10/26/06
FEE PAID: $855.50
CHECK # 010229

POP

A. RESPONSIBLE PARTY Exxon Mobil Oil Corporation Phone 619-980-9344
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 2220 Otay Lakes Rd. #502 PMB# 99 City Chula Vista State CA Zip 91915
Contact Person Jenna Lawrence Phone 619-980-9344 Ext. ____ Fax 619-656-0595

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE # H12902-002

C. CONSULTING FIRM TRC Solutions
Mailing Address 9471 Ridgehaven Court Suite E City San Diego State CA Zip 92123-
Registered Professional Todd Wirths Registration # 7588 (PG)
Contact Person Elias Seikaly 967 2187 Phone 858-505-8881 Ext. 120 Fax 858-505-9516

D. DRILLING COMPANY West Hazmat Drilling Corporation C57# 819548
Contact Name Manny Marquez
Mailing Address 3620 Kurtz Street City San Diego State CA Zip 92110-
Phone (619)686-5800 Fax (619)686-5809

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☒ Groundwater	4
☐ Vadose	___
☐ Boring	___
☐ Other	___

NUMBER OF WELLS TO BE DESTROYED

☐	___

MATERIALS TO BE USED

CASING
Not Applicable ____
Type PVC
Gauge Schedule 40
Diameter 4"
Well Screen Size 0.020"
Filter Pack #2/12

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☒ Bentonite
☐ Other
Borehole diameter 10"

Drilling Method
☒ Auger ☐ Air Rotary
☐ Mud Rotary ☐ Other
☐ Percussion

PROPOSED CONSTRUCTION
Estimated groundwater depth: 24 ft.
Estimated depth of boring 34 ft.

Concrete surface seal	0 to 3
Annular seal	3 to 14
Bentonite transition seal	14 to 17
Filter Pack	17 to 34
Perforation	19 to 34

NOTE:
Attach a well construction diagram for wells with multiple completions

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE _____ DATE _____

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk with a complete and accurate well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE SIGNATURE Todd Wirths DATE 10/17/06

F. SITE INFORMATION

1. **ASSESSOR'S PARCEL NUMBER** 344-240-01
Site Name ExxonMobil Station 18-GB5
Site Address 3233 La Jolla Village Drive City San Diego Zip 92037-

PROPERTY OWNER ExxonMobil Oil Corporation
Phone 619-980-9344 Ext. Fax 619-656-0595
Mailing Address 2220 Otay Lakes Rd #502 PMB # 99 City Chula vista State CA
Zip 91915-

NUMBER OF WELLS 2- **TYPE OF WELLS** Groundwater

2. **ASSESSOR'S PARCEL NUMBER** 344-250-04
Site Name La Jolla Village
Site Address 8950 Villa La Jolla Drive City San Diego Zip 92037-

PROPERTY OWNER La Jolla Village Professionals Center Associates
Phone _____ Ext. _____ Fax _____
Mailing Address 8950 Villa La Jolla Drive #B107 City San Diego State CA
Zip 92037-

NUMBER OF WELLS 1- **TYPE OF WELLS** Groundwater

3. **ASSESSOR'S PARCEL NUMBER** 344-240-07
Site Name La Jolla Corporate Center
Site Address 3252-3262 Holiday Court City San Diego Zip 92037-

PROPERTY OWNER Protta La Jolla Center Associates
Phone _____ Ext. _____ Fax _____
Mailing Address 3262 Holiday Court # 35 City San Diego State CA Zip
92037-

NUMBER OF WELLS 1- **TYPE OF WELLS** Groundwater

4. **ASSESSOR'S PARCEL NUMBER** _____
Site Name _____
Site Address _____ City _____ Zip _____

PROPERTY OWNER _____
Phone _____ Ext. _____ Fax _____
Mailing Address _____ City _____ State __ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. FEES (in effect beginning July 1, 2006, through June 30, 2007)

ACTIVITY	FEE SCHEDULE	AMOUNT	
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$185.00 for the first monitoring well		**$185.00**
Permit for Well Maintenance Inspection (Valid for three years)	$100.00 for first well maintenance inspection		**$100.00**
Each Additional New Well	$160.00 for each additional well installation	3 x $160.00	480
	$ 30.00 for each additional well maintenance inspection	3 x $30.00	90
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$185.00 for the first boring	___ x $185.00	_____
	$ 50.00 for each additional boring	___ x $50.00	_____
Permit for Well Destructions Only	$185.00 for the first destruction	___ x $185.00	
	$120.00 for each additional destruction ...	___ x $120.00	
Permit for any Combination of Well Installations, Borings, & Destructions (*except UST backfill permit*)	The first activity will be $185.00	___ x $185.00	_____
	Additional activities will be as follows:		
	$160.00 for each additional well	___ x $160.00	_____
	$100.00 for first well maintenance inspection	___ x $100.00	_____
	$ 30.00 for each additional well maintenance inspection	___ x $ 30.00	_____
	$ 50.00 for each additional boring	___ x $ 50.00	_____
	$120.00 for each well destruction	___ x $120.00	_____
Permit for Underground Storage Tank Monitoring System in Backfill *(i.e. Enhanced Leak Detection)*	**$320.00 (Flat Fee)**		**$320.00**
	TOTAL COST OF PERMIT		**$ 655**

H. QUESTIONNAIRE: Please answer all applicable questions completely. For well destructions, complete only #1 below and submit any required supportive documentation.

1. If wells are to be destroyed, provide a description of method of destruction N/A.

2. What is the purpose of the well/boring investigation?

   ☒ a. Part of an ongoing site assessment case in which DEH or another government regulator is the lead agency.

   ☐ b. Part of a Phase I investigation for property ownership transfer or: _____

   ☐ c. Geotechnical investigation for proposed construction, land stabilization or:

   ☐ d. Other: _____

3. What procedures will be used to prevent the well/boring from providing an avenue to contamination during construction? Fluids other than approved drilling fluids will not be allowed to enter the boring.

4. What field procedures will be utilized to determine if contamination exists? Soil samples will be collected every five feet or less and will be visually inspected and screened with a photo-ionization detector (PID).

5. What procedures will be used to determine whether samples will be sent for laboratory testing or archiving? Soil samples will be selected for laboratory analysis based on stratigraphic position, degree of visual discoloration, PID measurements, and proximity to the water table.

6. What constituents will be monitored and tested (Include EPA Laboratory Test Methods to be used)? Selected soil samples will be tested for TPHg using EPA method 8015B, BTEX using EPA method 8021B, and MTBE, DIPE, ETBE, TAME, and TBA using EPA method 8260B.

7. How will samples be transported and preserved? Samples will be placed in a cooler with ice. Packaging will be added to the cooler to prevent sample movement.

8. What sampling methods will be used? Soil samples will be collected using a split-spoon drive sampler or hand auger. Nitrile gloves will be used when collecting samples to avoid cross contamination.

9. Are you proposing a variation from the methods and/or procedures presented in the requirements for the construction or destruction of Vadose and Groundwater Monitoring Wells (Current SAM Manual Requirements)? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (http://www/sdcounty.ca.gov/deh/lwq/sam/monitoring_well.html). :No.

10. Are you proposing a variation in drilling and destruction of soil borings from the methods and/or procedures specified in the current SAM manual? If yes, specify these variations and include a destruction diagram. No.

11. What procedures will be used to ensure that the drilling equipment will introduce no contamination? A high-pressure water washer will be used to wash drilling equipment prior to drilling each boring. All downhole drilling equipment will be decontaminated prior to entering the boring.

12. What methods will be used to clean sampling equipment? Sampling equipment will be washed in a Liqui-Nox solution and rinsed in potable water prior to sample collection.

13. What cleaning method will be used to clean casing and screen prior to installation? New factory sealed casing and screen will be used.



0 1/4 1/2 3/4 1 MILE

SCALE 1" = 2,000'

N

SOURCE:

United States Geological Survey
7.5 Minute Topographic Map:
La Jolla and Del Mar Quadrangles



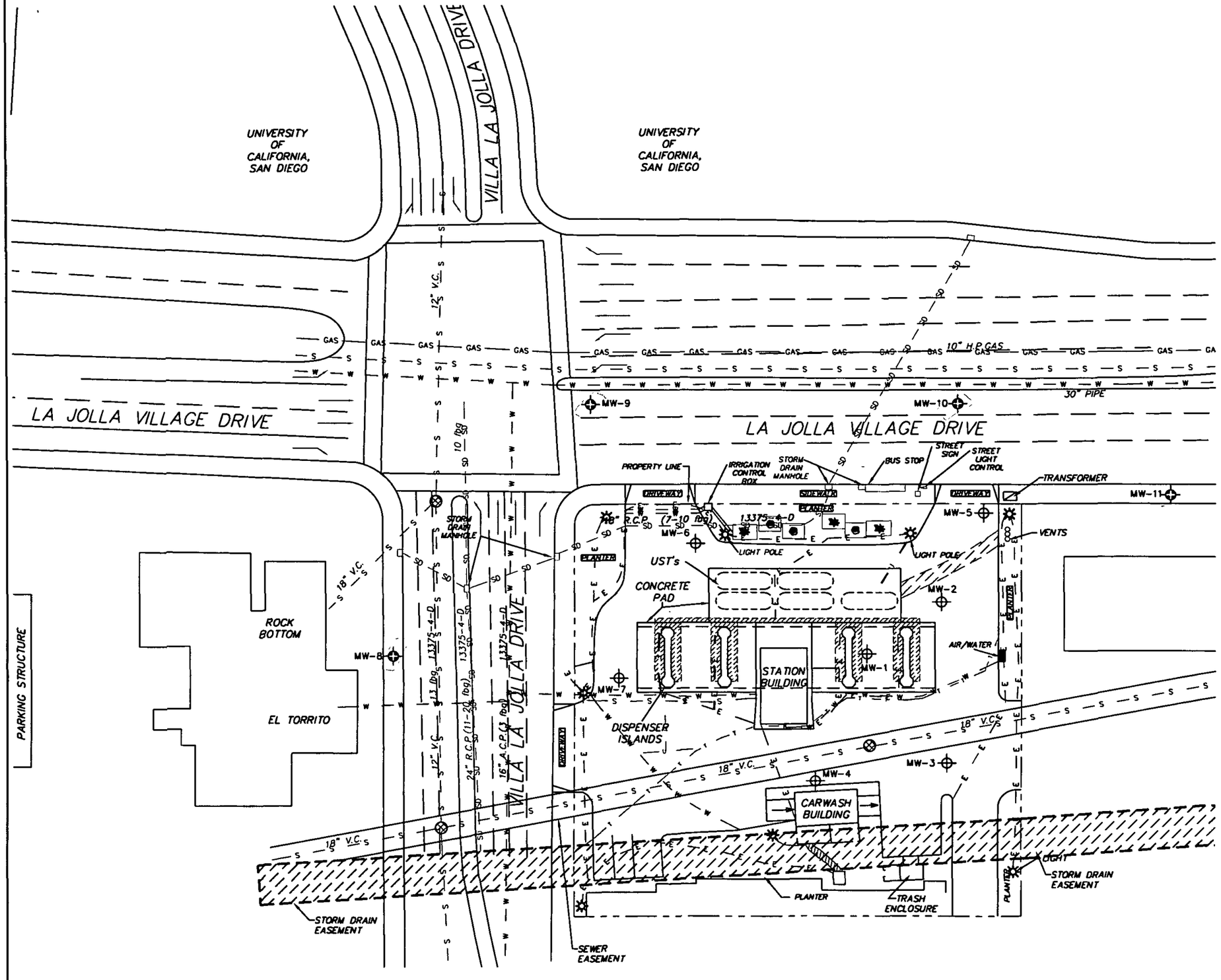
INDEX MAP

ExxonMobil Station 18-GB5
3233 La Jolla Village Road
San Diego, California

TRC

FIGURE 1

N: \PROJECTS\MOBIL\18-GB5\Graphics\18GB5-IM.dwg Apr 10, 2006 - 12:02pm BM



N

LEGEND

- MW-7 — Monitoring Well
- MW-11 — Proposed Monitoring Well
- E — Electric Line
- Electric Corridor
- T — Telephone Line
- S — Sewer Line
- W — Water Line
- SD — Storm Droin
- GAS — Gos Line
- U — Unknown Line
- Vent Corridor
- Product Corridor
- 144" Storm Drain

SCALE (FEET)

0 50

NOTES:

UST = underground storage tank.
All dimensions and locations are estimated.

SOURCE:

Modified from a map provided by Frey Environmental, Inc., dated January 2002.

SITE PLAN SHOWING UNDERGROUND UTILITIES AND PROPOSED MONITORING WELLS

ExxonMobil Station 18-GB5
3233 La Jolla Village Drive
San Diego, California

TRC

FIGURE 2

N: \PROJECTS\ExxonMobil\18-GB5\Graphics\18GB5-SITEPLAN.dwg; UTILS & PMW 11x17, Oct 16, 2006-10:39am kdrilling

9471 Ridgehaven Court
Suite E
San Diego, CA 92123

858.505.8881 PHONE
858.505.9515 FAX

www.TRCsolutions.com

RECEIVED
3/7/07

March 5, 2007

Well Permit Desk
Department of Environmental Health (DEH)
Site Assessment and Mitigation Program (SAM)
P.O. Box 129261
San Diego, California 92112-9261

ATTN: WELL PERMIT CLERK

SITE: EXXONMOBIL STATION 18-GB5
3233 LA JOLLA VILLAGE DRIVE
SAN DEIGO, CALIFORNIA
APN: 344-240-01

RE: PERMIT NO. LMON104390 CANCELLATION

Dear Madam or Sir:

TRC requests to cancel permit no. LMON104390 for the site referenced above. The work was not completed, and therefore a 60-day report will not be submitted.

If you have any further questions or comments, please contact the undersigned at (858) 505-8881.

Sincerely,

TRC

Elias Seikaly
Senior Staff Engineer

Todd Wirths
Project Geologist

Attachments:

cc: Ms. Jenna Lawrence , ExxonMobil

600512 N:\PROJECTS\ExxonMobil\18-GB5\Permits\GB5 permit cancellation.doc

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

Page ___ of ___

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 [illegible] 0 0 0 2 0 7 8 6 1/2

SPA ID # (Hazardous Waste Only)

BUSINESS NAME (Same as Facility Name or DBA-Doing Business As)

UCSD PSYCHOPHARMACOLOGY

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☑ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks?	☐ YES ☑ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
▪ Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☑ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☑ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	RECYCLABLE MATERIALS REPORT (one per recycle)
▪ Treat hazardous waste on site?	☐ YES ☑ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☑ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1349)

E. LOCAL REQUIREMENTS

▪ MEDICAL WASTE

Generate <200 lbs/month of Medical/Biohazardous Waste?	☑ YES ☐ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste?	☐ YES ☑ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste	☐ YES ☑ NO
▪ Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	☐ YES ☑ NO

OLD PERMIT # 152869

UPF Permit#: 207862

DATE INSPECTED: 3/21/07

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☑ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.
Date assumed business ownership at this location: 08/18/2006

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: [signature] Title: CLINICAL RESEARCH NURSE

Printed Name: DANIEL SZPAK Date: 09-18-06

Type of Business: PSYCHOPHARMACOLOGY LAB Phone #: (858) 622-6160
(Area Code)

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 3700020786 1/2 | BEGINNING DATE 100 | ENDING DATE 101

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As): UCSD PSYCHOPHARMACOLOGY | BUSINESS PHONE 102: (858) 534-6400

BUSINESS SITE ADDRESS: 8950 VILLA LA JOLLA DRIVE - SUITE B218

CITY 104: LA JOLLA | CA | ZIP CODE 105: 92037

DUN & BRADSTREET 106 | SIC CODE (4 digit #) 107

COUNTY: SAN DIEGO

BUSINESS OPERATOR NAME 109: MURRAY STEIN, M.D. | BUSINESS OPERATOR PHONE 110: (858) 534-6451

II. BUSINESS OWNER

OWNER NAME 111: MURRAY STEIN, M.D. | OWNER PHONE 112: (858) 534-6451

OWNER MAILING ADDRESS: 8950 VILLA LA JOLLA DRIVE - SUITE B218

CITY 114: LA JOLLA CA | STATE 115: CA | ZIP CODE 116: 92037

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: DANIEL SZPAK | CONTACT PHONE 118: (858) 622-6160

CONTACT MAILING ADDRESS 119: 8950 VILLA LA JOLLA DRIVE SUITE C207

CITY 120: LA JOLLA | STATE 121: CA | ZIP CODE 122: 92037

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: MURRAY STEIN	NAME 129: DANIEL SZPAK
TITLE 124: MD	TITLE 130: RN
BUSINESS PHONE 125: (858) 534-6451	BUSINESS PHONE 131: (858) 622-6160
24-HOUR PHONE 126	24-HOUR PHONE 132
PAGER # 127: ( ) Na	PAGER # 133: ( ) Na

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: * | E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: DANIEL SZPAK, RN | DATE 134: 09-18-06 | NAME OF DOCUMENT PREPARER 135: DANIEL SZPAK

NAME OF SIGNER (print) 136: DANIEL SZPAK, RN | TITLE OF SIGNER 137: CLINICAL RESEARCH NURSE

ENTERED APR 24 2007

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 3/21/07
PERMIT # 207862
TIME START 1130 END 1242
BUS. CODE K10
SPECIALIST MIKE MANN
INSPECTION CONTACT/TITLE
DANIEL SZPAK / RN
PHONE: (858) 534-8012

BUSINESS NAME UCSD PSYCHOPHARMACOLOGY
ADDRESS 8950 VILLA LA JOLLA DR, #B218
CITY/ZIP LA JOLLA 92037

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

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

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: / /
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

NEW BUSINESS PERMIT INSPECTION

- THIS BUSINESS GENERATES SHARPS MEDICAL WASTE AND THE OWNER WILL BE REQUIRED TO OBTAIN A UNIFIED PROGRAM FACILITY PERMIT FROM THE DEPT. OF ENVIRONMENTAL HEALTH *. YOUR COMPLETED PERMIT APPLICATION WILL BE PROCESSED SUBSEQUENT TO THIS INSPECTION.

- KEEP COPIES OF THE STERICYCLE MEDICAL WASTE TRACKING DOCUMENTS ON FILE FOR A PERIOD OF AT LEAST 2 YEARS. INCLUDE THE WEIGHT OF THE SHARPS ON THE DOCUMENT.

- A SHARPS CONTAINER WAS LABELED WITH THE GENERATORS INFORMATION DURING THIS INSPECTION

RECEIVED APR 04 2007

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative

Signature of Business Representative

03/21/2007
Date Signed

NURSE RN
Title of Business Representative

*

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

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File only

#207862

ENVIRONMENT, HEALTH AND SAFETY 0920

9500 GILMAN DRIVE
LA JOLLA, CALIFORNIA 92093-0920
PHONE (858) 534-7660
FAX (858) 534-7982

August 21, 2007

Attn: Cindy
County of San Diego, DEH
Hazardous Materials Div
P.O. Box 129261
San Diego, CA 92112

Subject: Deactivation of UCSD Psychopharmacology permit #HK10-207862

Deactivate UCSD Psychopharmacology Permit #HK10-207862. The activities at 8950 Villa La Jolla Drive #B218, La Jolla, CA 92037 are covered under U.C.S.D. Main Campus permit #HK07-102535.

Sincerely,

Tod Ferguson
Hazardous Materials Business Plan Manager
University of California, San Diego
Environment Health and Safety
9500 Gilman Drive
La Jolla, CA 92093-0089
Phone: (858) 534-9745
Fax: (858) 5341564

[redacted]

To FILE: #207862

UNIVERSITY OF CALIFORNIA, SAN DIEGO

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ENVIRONMENT, HEALTH AND SAFETY, 0920

9500 GILMAN DRIVE
LA JOLLA, CALIFORNIA 92093-0920
PHONE (858) 534-3660
FAX (858) 534-7982

RECEIVED
JUL 10 2008
ENVIRONMENTAL HEALTH

July 9, 2008

County of San Diego, DEH
Hazardous Materials Div
P.O. Box 129261
San Diego, CA 92112

Subject: Deactivation of UCSD Psychopharmacology permit #HK10-207862

Deactivate UCSD Psychopharmacology Permit #HK10-207862. The facility suites have been vacated.

Sincerely,

Tod Ferguson

Tod Ferguson
Hazardous Materials Business Plan Manager
University of California, San Diego
Environment Health and Safety
9500 Gilman Drive
La Jolla, CA 92093-0089
Phone: (858) 534-9745
Fax: (858) 5341564

File # 207862

Misleh, John

From: Misleh, John
Sent: Thursday, January 03, 2008 10:22 AM
To: 'tferguson@ucsd.edu'
Cc: Mann, Mike; Slater, Edward; Trainor, Matt; Vizzier, Michael; Sedghi, Maryam; Gohres, Jim
Subject: August 21, 2007 letter to County of San Diego regarding a request to consolidate a permit
Attachments: 207862_INSP-RTC_2006_01_.pdf; 207862_INSP-RTC_2007_01_.pdf; 0546_001.pdf

Dear Mr. Ferguson:

This e-mail is in reply to your correspondence dated August 21, 2007 regarding the medical waste generator permit # 207862 located at 8950 Villa La Jolla Drive, B-218, 92037, Psychopharmacology. See attached letter. I apologize for the delay in responding to your correspondence.

The 2006 permit application on file with the County of San Diego DEH reflects and implies that the business owner is Murray Stein, M.D. (see attachment for the 2006 DEH permit application detail). Therefore, the business owner of record (Dr. Stein) based on the permit application is required to have a DEH medical waste generator permit separate from UCSD Main Campus. If the 2006 permit application is incorrect, we will need to have that information amended.

This offsite property, where this medical office is located, is on property not owned by UCSD Main Campus to the best of our knowledge and maybe constrained by the existing County of San Diego fee ordinance language below. [reference SDCC § 65.107(k)(19), with regards to permits consolidation] However, State law HSC 117740, regarding the 400 yards adjacent 'onsite' definition, may also be applicable in this instance.

§65.107..."University of California at San Diego (UCSD) sites limited to contiguous UCSD owned property on and around Gilman Drive in the City of San Diego subject to the Unified Program Facility Permit Base Fee, the Hazardous Waste Generator Fees, the Medical Waste Generator Fees, the Hazardous Materials Fees or the Underground Storage Tank Operating Permit Fees shall pay an annual flat fee in lieu of the fees listed in this section. UCSD shall be subject to all other fees not specifically covered in this section. The flat fee applies only to UCSD Main Campus and the Scripps Institution of Oceanography."

Also, we are unsure if this location is actually within 400 yards and would need more information from you to confirm this distance.... if you have the actual distance in your records?

You indicated in our phone conversation this morning that this business maybe moving soon, so the consolidation of permits request may no longer be applicable for this business address. Please let me know once you get a chance to review this request again and we can make a final decision. The permit # 207862 is currently 'suspended' with the County of San Diego DEH and a final decision is needed shortly.

Sincerely,

John Misleh, Supervisor
County of San Diego Department of Environmental Health
Hazardous Materials Division
Work phone: 858-495-5672
Fax #: 858-694-3705
http://www.sdcounty.ca.gov/deh/hmd/

ENTERED APR 1 3 2009

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 11 / 6 / 08
PERMIT# 210271 BUS. CODE K10
TIME START 930 END 1112
SPECIALIST MIKE MANN
INSPECTION CONTACT
TOD FERGUSAN
TITLE HAZ MAT BUSINESS PLAN MANAGER
PHONE (858) 534-9745

BUSINESS NAME UCSD LA JOLLA PROFESSIONAL CENTER
ADDRESS 8950 VILLA LA JOLLA DR. # A202
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: **Reinspection fees will be charged if additional inspections are required to determine compliance.**	Y*	N/A*	
☐	☐	**Unified Program Facility Permit current**			**Permit Expires on: / /**
☐	☐	**Hazardous Materials Business Plan available**	☐	☐	**Contingency Plan available ☐LQG ☐SQG**
☐	☐	**Employee training is adequate**	☐	☐	**Employee training records available**
☐	☐	**Waste disposal records available for review**	☐	☐	**Universal waste managed properly**
☐	☐	**Emergency contacts current ☐ Updated today**	☐	☐	**Waste containers ☐ closed ☐ labeled**
☐	☐	**Chemical inventory/map current ☐ Updated today**	☐	☐	**Waste containers in good condition**

Consent to inspect granted by: ☑ Inspection Contact ☐ Other:

NEW BUSINESS PERMIT INSPECTION

RECEIVED FEB 2 4 2009

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF MEDICAL WASTE.

A COMPLETED UNIFIED PROGRAM FACILITY PERMIT APPLICATION, MEDICAL WASTE MANAGEMENT PLAN, AND LIMITED QUANTITY HAULING EXEMPTION FORM WERE OBTAINED FROM TOD PRIOR TO THIS INSPECTION. THIS PERMIT IS ISSUED TO MULTIPLE CLINICS OR MEDICAL OFFICES LOCATED AT THIS ADDRESS INCLUDING SUITE # A202, # B122, AND # C129.

PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL.

KEEP COPIES OF THE MEDICAL WASTE TRACKING DOCUMENTS FROM THE LIMITED QUANTITY HAULING OPERATION ON FILE IN MARK CLARK'S OFFICE OR ONE OF THE SUITES COVERED BY THIS PERMIT.

PLEASE REFER TO THE HANDOUT FOR MORE INFORMATION REGARDING THE PROPER MANAGEMENT OF PHARMACEUTICAL WASTE.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

Initials of Business Representative _____

PRINTED NAME OF BUSINESS REPRESENTATIVE
Tod Ferguson

DATE SIGNED
2 / 19 / 09

SIGNATURE OF BUSINESS REPRESENTATIVE
X Tod Ferguson

TITLE OF BUSINESS REPRESENTATIVE
HMBP Manager

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

#210271

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SANTA BARBARA • SANTA CRUZ

RECEIVED

DEC 0 8 2008

ENVIRONMENTAL HEALTH

ENVIRONMENT, HEALTH AND SAFETY, 0920
9500 GILMAN DRIVE
LA JOLLA, CALIFORNIA 92093-0920
PHONE (858) 534-3660
FAX (858) 534-7982

December 2, 2008

Mr. Mann

I am writing in regards to UCSD leased suites located at 8950 Villa La Jolla Dr. La Jolla, CA 92037 that cumulatively generate <200 lbs/month of medical waste. Prior to the passing of SDCC 65.107(k(19), with regards to UCSD Main Campus permit consolidation, the leased suites were operated in accordance with State law HSC 117740 which allows for the extension of permits to adjacent properties within 400 yard for the purpose of medical waste management. Due to the change in rule prohibiting UCSD from extending its UCSD Main Campus permit to adjacent property, on July 2, 2008 UCSD applied for a Unified Program Facility Permit for the address with a request for a Limited Quantity Hauling Exemption (LQHE).

In accordance with the intention of the regulation UCSD desires a single Unified Program Facility Permit for various UCSD leased suites located at the same street address. Following the guidelines for a LQHE designated UCSD staff will periodically collect medical waste from its point of generation and transport the waste to the UCSD Main Campus parent organization. This arrangement is desirable because the generation of medical waste at the leased suites is intermittent and of small quantities due to the nature of the clinical studies that generate the waste. Alternative plans for identifying a common storage accumulation area would only serve to increase handling of the waste. With this arrangement permit and facility documents will be retained at the central location in Suite C-203, with the facility's primary safety contact Mark Clark, EHS Specialist.

Please grant the application for the single permit as indicated above.

Sincerely,

Tod Ferguson
Hazardous Materials Business Plan Manager
University of California, San Diego
Environment Health and Safety
9500 Gilman Drive
La Jolla, CA 92093-0089
Phone: (858) 534-9745
Fax: (858) 5341564

#210271

11/6/08

Attachment D

SUITE #		
	Psychology	
B223	Altes, Linda M., Ph.D.	824-1914
A218	Auslander, Lisa A., Ph.D.	455-6615
A220	Boles, Scott A., Ph.D.	254-6350
B204	Burgess, Robert F., Ph.D.	452-5700
B214	Galant, Dan, Ph.D.	546-9257
A220	Ghiron, Diane, Psy.D.	619-857-2870
B208	Greg, Diana M., Ph.D.	552-1559
B208	Hewson, Polly, MA	
C209	Hickman, Steven, Psy.D.	
B214	Horvath, Thomas Arthur, Ph.D	455-0042
B223	Manaese, Jeanne E., Ph.D.	619-723-6942
A108	Markel, Nancy E., Ph.D.	452-9940
A110	Marshall, Marilyn, Ph.D.	458-1060
B111	McKercher, Ruth A., Ph.D.	243-8232
C112	Nolan, Carolyn, MFCC	514-8565
B111	Oke, Jennifer N., Ph.D.	452-9596
A220	Parnell, Gay Carol, Ph.D.	546-9955
B204	Pollock, Timmie A., Ph.D.	452-5700
B214	Practical Recovery Services	453-4777
B214	Pyrysys	546-1100
B223	Reider, Michael R., Ph.D.	888-293-3182
C110	Reis, John C., Ph.D.	455-5522
A220	Ritter, Maria I., Ph.D.	
B208	Saling, Stella M., Ph.D.	619-597-4333
C209	Tayer, Wendy G. Ph.D.	534-7703
B214	Wiese, Craig, Ph.D.	550-0463
C113	Wrobel, Michael, Psy.D.	552-1499
B204	Ziegenhorn, Leslie, Ph.D.	
	Psychotherapy	
C113	Danzig, Victoria, M.A., L.C.S.W.	
C113	Huntington, Sally, M.F.T	452-1199
C113	Huntington, Vince, M.F.T	452-1199
C113	Masson, Natalie, Ph.D.	453-2505
A219	Rice, Mary L., LCSW	455-6850
	Physical Therapy	
B224	Coast Physical Therapy & Sports Medicine	452-3502
B224	Jorgensen, Joy, MPT	452-3502
B224	Vaughn, Kevin, MPT, CSCS	452-3502
	Research and Clinical Studies	
A109	Santech	453-4948
C227	UCSD - Alzheimer's Clinical Trials Consortium	622-5880
C129	UCSD - Alzheimer's Disease Research Center	622-5801
C125	UCSD - Center for Neurodegenerative Studies	622-5854
C135	UCSD - Chemosensory Perception Lab	622-5830
C207	UCSD - Department of Psychiatry	622-6170
A202	UCSD - Diabetes Prevention Program	534-8111
B225	UCSD - Executive Mental Health Program	534-6200
A124	UCSD - Extension CONNECT	964-1300
A124	UCSD - Extension Executive Programs	964-1300

6 container

SUITE #		
	Research and Clinical Studies (cont'd)	
A203	UCSD - Kelsoe Research Program	535-4786
C129	UCSD - Memory in Aging Project (MAP)	622-5800
C129	UCSD - Movement Disorders Research	622-5800
C101	UCSD - Multimodal Imaging	822-6674
B122	UCSD - PACE Projects and Clinical Research	457-7280
B112	UCSD - Pediatric Neurology	822-6700
C109	UCSD - Pediatric Neurology Research	822-6800
A206	UCSD - Preventive Medicine Residency	457-7296
B216	UCSD - Research on Aging and Development	202-1729
C213	UCSD - System Neuroscience & Psychiatry	534-9442
B122	UCSD - Venous Study	200-3810
	Restaurants	
	El Torito	453-4115
	Rock Bottom Brewery	450-9277
B123	The Red Apple Café	457-4767
	Staffing Agencies	
A127	PrideStaff	453-7823
	Tutoring	
A118	educere - McLeod, Alastair, Norman, Ph.D.	558-8546
	UCSD Services	
C106	UCSD - Department of Medicine	822-6912
C203	UCSD - Department of Medicine	534-8687
A204	UCSD - Housing and Dining Services	534-4015
A204	UCSD - Housing and Dining Services	534-4015
	Vision Therapy	
B128	Optometric Vision Development Center	453-0442
B128	Valenti, Claude A., O.D.	453-0442

1 container

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

7/2/08
Date Submitted

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	3	7		0	0	0		2	1	0	2	7	1	1	EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as FACILITY NAME of DBA-Doing Business As) 3
Ucsd La Jolla Profesional Center

BUSINESS SITE ADDRESS 103
8950 Villa La Jolla Dr.

BUSINESS SITE CITY 104		ZIP CODE 105
La Joola	CA	**92037**

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES ☒ NO 4a	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank-Formerly Form B) HM-9717
D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
E. HAZARDOUS WASTE		
▪ Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER – provide at the top of page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
▪ Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
▪ Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

UPF Permit#: 210271

DATE INSPECTED: 11 / 6 / 08

RECEIVED
JUL 09 2008
ENVIRONMENTAL HEALTH

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: _____

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____

Title: HMBP Manager

Printed Name: Tod Ferguson

Date: 7/2/2008

Type of Business: Clinical Research

Phone #: (858) 534-9745 x

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID #	BEGINNING DATE 100	ENDING DATE 101
37 0000 210271 1		

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
UCSD La Jolla Protesional Center	(858) 534-9745 x
BUSINESS SITE ADDRESS 103	BUSINESS FAX 102a
8950 Villa La Jolla Dr.	(858) 534-1564

BUSINESS SITE CITY 104		ZIP CODE 105	COUNTY 108
La Jolla	CA	92037-	San Diego
DUN & BRADSTREET 106		PRIMARY SIC 107	PRIMARY NAICS 107a
		8071	

BUSINESS MAILING ADDRESS 108a
9500 Gilman Drive

BUSINESS MAILING CITY 108b	STATE 108c	ZIP CODE 108d
La Jolla	CA	92093-008

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
University of California	(858) 534-9745 x

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
University of California Regents	(858) 534-9745 x

OWNER MAILING ADDRESS 113
9500 Gilman Drive

CITY 114	STATE 115	ZIP CODE 116
La Jolla	CA	92093-

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Tod Ferguson	(858) 534-9745 x
CONTACT MAILING ADDRESS 119	CONTACT EMAIL* 119a
9500 Gilman Drive, MC-0089	

CITY 120	STATE 121	ZIP CODE 122
La Jolla	CA	92093-

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123	NAME 128
UCSD Police	Tod Ferguson
TITLE 124	TITLE 129
Dispatch	HMBP Manager
BUSINESS PHONE 125	BUSINESS PHONE 130
(858) 534-4357 x	(858) 534-9745 x
24-HOUR PHONE* 126	24-HOUR PHONE* 131
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information will remain confidential.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Tod Ferguson	7/2/2008	Tod Ferguson
NAME OF SIGNER (print) 136	TITLE OF SIGNER	137
Tod Ferguson	HMBP Manager	

Office Use Only
Permit #: 210271
Persons transporting waste 7
Processed in KIVA on: 04/13/09
By: Irene Jimenez

REQUEST FOR LIMITED QUANTITY HAULING EXEMPTION FOR MEDICAL WASTE

Name of establishment where waste is generated*: UCSD-La Jolla Professional Center

Address: 8950 Via La Jolla Dr. La Jolla, CA

Phone Number: (858) 534-8745 **Contact Person:** Tod Ferguson

*** For home health care providers, list the name of the consolidating facility here.**

MEDICAL WASTE INFORMATION

1 Description of medical waste to be transported. Check all that apply:

☒ Sharps ☒ Culture plates ☒ Blood tubing ☒ Dressings ☐ Tissue waste

☐ Other _____

2 Quantity of Medical Waste generated weekly: 10 lbs.

TRANSPORTATION INFORMATION

3 Quantity of Medical Waste transported at any one time: 20 lbs.

4 Address where medical waste is transported to:

9500	Gilman Dr.	La Jolla	92093
Street Number	Street Name	City	Zip Code

5 Unified Program Facility Permit number where medical waste is transported to: 102535

6 Is Medical Waste Mgmt. Plan or equivalent documentation available on file in the generator's office? ☒ Yes ☐ No

7 List each employee who will be transporting the medical waste:

Robert Carrara	Justin Bitter	George Mallet
Sergio Macias	Agustin Palos	Rachel Meidl
Richard Snow		

(Attach a separate sheet with additional names if necessary)

CERTIFICATION

I am aware that I must maintain a properly completed entry log when transporting medical waste for treatment or disposal. I am requesting a Limited Quantity Hauling Exemption to transport medical waste. All medical waste will be handled and disposed of as required in the Medical Waste Management Act. **NOTE: Fee is no longer required with this application. Fees will be added to your Unified Program Facility Permit billing/renewal invoice.**

PRINT NAME: Tod Ferguson TITLE: HMBP Manager

SIGNATURE: [signature] DATE: 7/2/08

☑ GRANTED ☐ DENIED

This exemption may be revoked based upon changes to the original conditions of approval, or for noncompliance with the Medical Waste Management Act. If you have any questions, please contact the Hazardous Materials Division at (619) 338-2222.

M Mann — **Environmental Health Specialist**

1/14/09 — **Date**

#210271

GARY W. ERBECK
DIRECTOR

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933
www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

January 14, 2009

Mr. Tod Ferguson,

This letter responds to your letter dated December 2, 2008. The County of San Diego Department of Environmental Health (DEH), Hazardous Materials Division (HMD), is the local government agency charged with enforcing the California Medical Waste Management Act.

UCSD has requested a single Unified Program Facility Permit be issued to include all UCSD small quantity generators of medical waste located at 8950 Villa La Jolla Dr., La Jolla, CA, 92037. The business address assigned to this single permit will be suite A-202. The Unified Program Facility Permit number that will be assigned to this suite will be #210271. Additionally, UCSD has requested that a single Limited Quantity Hauling Exemption (LQHE) for Medical Waste be approved for all medical waste generators covered by this permit to allow for the hauling of medical waste directly from each point of generation to the main campus located at 9500 Gilman Dr., La Jolla, 92093.

The request made by UCSD is approved with the following conditions:

1) UCSD must maintain a valid Unified Program Facility Permit for suite A-202 as required by the San Diego County Code of Regulatory Ordinances, Title 6, Division 8, Chapter 12, Sec. 68.1202 and Sec. 68.1204. Any changes to the permit including the addition or deletion of medical suites must be submitted in writing to the HMD within 30 days of the occurrence.
2) A current Medical Waste Management Plan (HM-9213) or equivalent information as required by the California Health and Safety Code, section 117945, shall be maintained onsite and include information on all medical waste generators that are covered by this permit.
3) A valid LQHE for Medical Waste shall be maintained and a properly completed medical waste tracking document/log shall be kept when transporting medical waste to the consolidation point at the UCSD Main Campus.
4) Personnel assigned to each suite generating medical waste shall ensure that all medical waste will be handled and disposed as required by the Medical Waste Management Act.
5) All required forms or documentation must be maintained on file at suite A-202 or C-203 for a period of at least 2 years.

If you have any questions or concerns regarding this permit process, then please contact me at 858-495-5871.

Sincerely,

Michael Mann

Michael Mann
Environmental Health Specialist
Department of Environmental Health
County of San Diego
Phone: 858-495-5871

"Environmental and public health through leadership, partnership and science"

ENTERED AUG 0 3 2010 LS

Ck # 3426

City of San Diego
Development Services
Information and Application Services

1222 First Ave., MS-301
San Diego, CA 92101
Appointments (619) 446-5300
Information (619) 446-5000

OFFICE USE ONLY
UPFP#: 210271
HV: 21-73668
BP DATE: / /

THE CITY OF SAN DIEGO

HAZARDOUS MATERIALS QUESTIONNAIRE

No D/B

Business Name	Business Contact		Telephone #	
UCSD La Jolla Prof. Center	Tod Ferguson		(858) 534-9745	
Project Address	**City**	**State**	**Zip Code**	**APN#**
8950 Villa La Jolla Dr.	La Jolla	CA	92037	344-280-04
Mailing Address	**City**	**State**	**Zip Code**	**Plan File#**
9500 Gilman Drive	La Jolla	CA	92093	216571
Project Contact			**Telephone #**	
Deborah Tobias			(858) 622-5897	

The following questions represent the facility's activities, NOT the specific project description.

PART I: FIRE DEPARTMENT – HAZARDOUS MATERIALS DIVISION; OCCUPANCY CLASSIFICATION: Indicate by circling the item, whether your business will use, process, or store any of the following hazardous materials. If any of the items are circled, applicant must contact the Fire Protection Agency with jurisdiction prior to plan submittal. **Facility's Square Footage** (including proposed project): 2688 **Occupancy Rating:** B

1. Explosive or Blasting Agents
2. Compressed Gases
3. Flammable/Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophonics
8. Unstable Reactives
9. Water Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These.

PART II: SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH – HAZARDOUS MATERIALS DIVISIONS (HMD): If the answer to any of the questions is yes, applicant must contact the County of San Diego Hazardous Materials Division, 1255 Imperial Avenue, 3rd floor, San Diego, CA 92101. Call (619) 338-2222 prior to the issuance of a building permit.

FEES ARE REQUIRED. Project Completion Date: 9 / 15 / 10 Expected Date of Occupancy: 10 / 01 / 2010 (for new construction or remodeling projects)

	YES	NO	
1.	☑	☐	Is your business listed on the reverse side of this form? (check all that apply)
2.	☑	☐	Will your business dispose of Hazardous Substances or Medical Waste in any amount?
3.	☐	☑	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds, 200 cubic feet, or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing or install an underground storage tank?
5.	☐	☑	Will your business store or handle Regulated Substances (CalARP)?
6.	☐	☑	Will your business use or install a Hazardous Waste Tank System (Title 22, Article 10)?
7.	☐	☑	Will your business store petroleum in tanks or containers at your facility with a [illegible] storage capacity equal to or greater than 1,320 gallons? (California's Aboveground Petroleum Storage Act)

PAID
JUL 26 2010
DEH CASHIER
CASH CHECK#

☐ CalARP Exempt
/
Date Initials

☐ CalARP Required
/
Date Initials

☐ CalARP Complete
/
Date Initials

PART III: SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT: If the answer to any of the questions below is yes, applicant must contact the Air Pollution Control District (APCD), 10124 Old Grove Road, San Diego, CA 92131-1649, telephone (858) 586-2600 prior to the issuance of a building or demolition permit. Note: if the answer to questions 4 or 5 is yes, applicant must also submit an asbestos notification form to the APCD at least 10 working days prior to commencing demolition or renovation, except demolition or renovation of residential structures of four units or less. Contact the APCD for more information.

	YES	NO	
1.	☐	☑	Will the subject facility or construction activities include operations or equipment that emit or are capable of emitting an air contaminant? (See the APCD factsheet at http://www.sdapcd.org/info/facts/permits.pdf, and the list of typical equipment requiring an APCD permit on the reverse side of this from. Contact APCD if you have any questions).
2.	☐	☐	(ANSWER ONLY IF QUESTION 1 IS YES) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K through 12)? (Search the California School Directory at http://www.cde.ca.gov/re/sd/ for public and private schools or contact the appropriate school district).
3.	☐	☑	Has a survey been performed to determine the presence of Asbestos Containing Materials?
4.	☐	☑	Will there be renovation that involves handling of any friable asbestos materials, or disturbing any material that contains non-friable asbestos?
5.	☐	☑	Will there be demolition involving the removal of a load supporting structural member?

Briefly describe business activities:	Briefly describe proposed project:
Clinical Research	University supported clinical research

I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

Tod Ferguson — Name of Owner or Authorized Agent

Signature of Owner or Authorized Agent

7/7/10 — Date

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: **FOR OFFICAL USE ONLY:**

BY: DATE: / /

EXEMPT OR NO FURTHER INFORMATION REQUIRED		RELEASED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		RELEASED FOR OCCUPANCY	
COUNTY-HMD	APCD	COUNTY-HMD	APCD	COUNTY-HMD	APCD

COUNTY OF SAN DIEGO
REVIEWED
J. Swanson
SIGNATURE
7/26/10
DATE

*A stamp in this box only exempts businesses from completing or updating a Hazardous Materials Business Plan. Other permitting requirements may still apply.

ENTERED AUG 0 8 2012

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 7/10/2012
PERMIT# 210271 BUS. CODE K10
TIME START 1324 END 1612
SPECIALIST MIKE MANN
INSPECTION CONTACT TOD FERGUSON
TITLE HMBP MANAGER
PHONE (858) 534-9745

FACILITY NAME UCSD LA JOLLA PROFESSIONAL CENTER
ADDRESS 8950 VILLA LA JOLLA DR. #A 202
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: 30/JUN/2013
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑closed ☑labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other: _____

ROUTINE INSPECTION

RECEIVED JUL 26 2012

THIS BUSINESS INCLUDES NUMEROUS SUITES AND THE COMBINED MEDICAL WASTE MAKES THIS ~~SITE~~ SITE A SMALL QUANTITY GENERATOR OF MEDICAL WASTE. ALL MEDICAL WASTE IS SELF-HAULED TO THE UCSD CAMPUS. THE FOLLOWING VIOLATION WAS OBSERVED DURING THIS INSPECTION.

NOTICE TO COMPLY:

1. INSIDE SUITE C129 THE PHARMACEUTICAL MEDICAL WASTE CONTAINER IS NOT PROPERLY LABELED.
   - CORRECTIVE ACTION REQUIRED: LABEL THE POLY DRUM HOLDING WASTE DRUGS OR PILLS AS PHARMACEUTICAL MEDICAL WASTE "FOR INCINERATION ONLY." CONDUCT A WASTE DETERMINATION TO VERIFY THESE WASTE PILLS ARE EITHER PHARMACEUTICAL MEDICAL WASTE OR RCRA PHARMACEUTICAL WASTE. RCRA PHARMACEUTICAL WASTE WILL NEED TO BE MANAGED AS A HAZARDOUS WASTE.

REMARKS:

- IN SUITE A202 DO NOT STORE SHARPS CONTAINER INSIDE A RED BAG WITH RED BAG MEDICAL WASTE.
- IF SUITE C207 IS ACCEPTING HOME GENERATED SHARPS, THEN SUBMIT WRITTEN NOTIFICATION TO THE COUNTY DEH HMD*. DOES SUITE C207 GENERATE HAZARDOUS WASTE? NEW SYRINGES WERE STORED INSIDE A WASTE SHARPS CONTAINER; DON'T DO IT.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. | Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: Tod Ferguson
DATE SIGNED: 7/10/12
SIGNATURE OF FACILITY REPRESENTATIVE: X
TITLE OF FACILITY REPRESENTATIVE: HMBP Manager

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

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT MEDICAL WASTE GENERATORS

PERMIT # 210271
DATE 7 / 10 / 2012
PAGE 2 OF 2

FACILITY ADDRESS: 8950 VILLA LA JOLLA DR, #A202, L.J. **ZIP:** 92037

VIOLATION REPORT: The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al..
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide these forms. Please call (858) 505-6880 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #	V	VIOLATION DESCRIPTION
	☐	**4201** UPF Permit not obtained. 117705, 68.905
	☐	**4202** Medical waste (**MW**) not separated from other waste at the point of origin. 118275
	☐	**4203** Enclosure or designated accumulation area for **MW** containers not secured. 118307, 118310
	☐	**4204** **MW** designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. 118310
	☐	**4205** Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	☐	**4206** Spill of **MW** not properly cleaned up. 118300
	☐	**4207** Sharps not stored in approved and properly marked sharps container. 118285(a) & (d)
	☐	**4208** Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
	☐	**4209** Primary containers accumulating **MW** not labeled with generator's name, address, and phone number. 68.1205
	☐	**4210** Medical waste not stored in approved and properly marked red bags. 118275
	☐	**4211** Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280(a)
	☐	**4212** Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280(b)
	☐	**4213** Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. 118280(b)
	☐	**4214** Reusable containers/bins for **MW** storage not kept clean/sanitary. 118295, 118305
	☐	**4215** Frozen (0°C/32°F) **MW** stored >90 days. 118280(d)(2)
	☐	**4306** Full sharps container stored >30 days at >0°C. 118285(c)
	☐	**4307** Red bag waste stored >7 days at >0°C (for generators of >20lbs/month). 118280(d)(1)(A)
	☐	**4308** Red bag waste stored >30 days at >0°C (for generators of <20lbs/month). 118280(d)(1)(B)
	☐	**4219** **MW** interim storage area not marked with warning sign or a biohazard symbol legible from 5 feet. 118307, 118310
	☐	**4220** **MW** interim storage area not properly secured. 118307

TREATMENT AND DISPOSAL

	☐	**4251** **MW** treated by unapproved method/procedure. 118215
	☐	**4252** Standardized written operating procedures for steam sterilization not available 118215(2)(A)
	☐	**4253** Recording thermometer not calibrated annually. 118215(2)(B)
	☐	**4254** No records of annual thermometer calibration checks onsite for at least the past 3 years. 118215(2)(B)
	☐	**4255** Heat-sensitive tape/other approved method not used for each load treated onsite. 118215(2)(C)
	☐	**4256** Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215(2)(D)
	☐	**4257** Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. 118215(2)(B)
	☐	**4258** Treatment records/logs of dates, time, and temperature not available for 3 years. 118215(2)(E)
	☐	**4259** Disposal of untreated **MW** to an unauthorized point.118340

TRANSPORTATION REQUIREMENTS

Viol #	V	VIOLATION DESCRIPTION
	☐	**4260** Transportation of **MW** without State Hauler Registration or a Limited Quantity Hauler Exemption (**LQHE**) from HMD. 118025
	☐	**4304** No **LQHE** for "self-hauled" medical waste (<20 pounds of medical waste generated per week). 118025, 118030(a)(1)
	☐	**4305** **LQHE** not renewed annually as required. 118030(b)
	☐	**4311** Medical waste tracking documents not in vehicle transporting medical waste. 118040(c)
	☐	**4312** Medical waste tracking documents/logs not maintained for 3 years for **LQHE**. 118040(a)

SMALL QUANTITY GENERATORS ONLY

(<200 pounds of medical waste generated per month)

	☐	**4301** Medical Waste Management Plan (**MWMP**) not submitted to HMD (initial/updates), if onsite treatment. 117935
	☐	**4302** Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. 117943, 118215(2)(E)
	☐	**4303** Did not retain on file disposal receipts/tracking documents for medical waste shipped offsite for 2 years. 117945(b)
	☐	**4309** **MWMP** or equivalent information not onsite. 117945

LARGE QUANTITY GENERATORS ONLY

(≥ 200 of medical waste generated per month)

	☐	**4351** **MWMP** not submitted to HMD (initial/updates). 117960, 117970
	☐	**4352** Records of medical waste treatment not available for 3 years. 117975, 118215(2)(E)
	☐	**4353** Did not retain on file disposal receipts/tracking documents for at least 3 years for medical waste shipped offsite. 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

	☐	**4401** Chemo waste not segregated from other **MW**. 118275(e)
	☐	**4402** Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. 118275(e)
	☐	**4403** Illegal disposal of chemo waste. 118340
	☐	**4411** Pathology waste not segregated from other **MW**. 118275(f)
	☐	**4412** Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. 118275(f)
	☐	**4413** Illegal disposal of pathology waste. 118340
	☐	**4421** Pharmwaste not segregated from other **MW**. 118275(g)
1	☒	**4422** Pharmwaste not labeled "Incineration Only" on the lid and the sides. 118275(g)
	☐	**4423** Pharmwaste stored >90 days when container full, or stored longer than one year (maximum allowable time). 118280(e)
	☐	**4432** Illegal disposal of pharmwaste. 118340, 118222(b)
	☐	**4441** Disposal of photo/hazwaste to an unauthorized point. 25189.5
	☐	**0307** Disposal of universal waste (**UW**) to an unauthorized point. 25189.5(a); 66273.31(a)
	☐	**0147** Failed to keep records of offsite universal waste (**UW**) shipment(s) available for inspection. 66273.39(c) & (d).

LQG MW ONSITE TREATMENT FACILITY

(≥ 200 pounds of medical waste generated per month)

	☐	**4501** Onsite **MW** treatment permit not obtained/renewed. 117950, 118130, 118135, 65620, 65623
	☐	**4502** Current copy of the **MW** treatment permit not available. 65621(f), 65623, 118165, 118180
	☐	**4503** Condition(s) of the **MW** treatment permit violated. 65623

SIGNATURE OF FACILITY REPRESENTATIVE

7/10/12
DATE SIGNED

HMBP Manager
TITLE OF FACILITY REPRESENTATIVE

210271

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 FAX (858) 505-6848
http://www.sdcdeh.org

HOME-GENERATED SHARPS CONSOLIDATION POINT APPLICATION

A. Applicant Information

Applicant: UCSD La Jolla Professional Center (Permit: HK10-210271)

Mailing Address: 8950 Villa La Jolla Dr.

City, State, Zip: La Jolla, CA, 92037

Phone: (858) 534-9745 FAX: (858) 534-1564

E-mail: tferguson@ucsd.edu

Applicant Type (choose one or more): ☐ Pharmacy ☐ Hospital ☐ Private Medical Office(s) ☑ Clinic ☐ Government ☐ Community-Based Organization ☐ Other (specify):

B. Consolidation Point Information

Applicants must designate the site(s) for collection of home-generated sharps, the specific location of the unit within the facility (e.g., entrance, lobby, patient waiting area, etc.) and, for public sites, the anticipated days of operation and a public information number. In addition, applicants must designate the type of sharps collection unit used at the site (e.g., "kiosks", wall-mounted units, etc.).

Site Name*: UCSD La Jolla Professional Center

Address: 8950 Villa La Jolla Dr.

City, State, Zip: La Jolla, CA, 92037

Contact Person: Tod Ferguson

Title: HMBP Coordinator

Contact Phone: (858) 534-9745

Proposed Location(s): Suite C-207

Type of Collection Unit: ☐ Kiosk ☐ Wall-mounted ☑ Other (specify): (44 GALLON RIGID, LEAK RESISTANT CONTAINERS)

List this consolidation point on the State website? (mark one) ☐ Yes ☑ No

*Please attach additional sheets if more than one collection site is being registered.

Type of Use: ☑ Restricted (patients only) ☐ General Public ☐ Other (specify):

List special conditions (e.g., *"CityX" Residents Only*)

Days of Operation (public sites only): ☑ 5 days/week ☐ 7 days/week ☐ Other (specify):

Public Info#: (858) 583 - 2225

C. Registered Medical Waste Transporter Information

(http://www.cdph.ca.gov/certlic/medicalwaste/Pages/Transporters.aspx)

Transporter Name: Stericycle California Transporter Registration Number: 3400

D. Conditions

(indicate any request(s) for approval of additional operating condition(s)/variance(s) using additional sheets)

1) Signed approval of this application is your authorization to extend storage up to 30 days at the consolidation point.
2) Acceptable containers include sharps containers or other similar plastic or metal puncture-resistant containers with tight fitting lids.

E. Applicant Signature

PRINT NAME: Tod Ferguson

TITLE: HMBP Coordinator

SIGNATURE: [signature]

DATE: 8 / 2 / 12

F. Mail or FAX completed application to:

County of San Diego, Department of Environmental Health
Hazardous Materials Division, PO Box 129261, San Diego, CA 92112-9261
FAX: (858) 505-6848

Please notify this Department if you stop accepting home-generated sharps at any approved consolidation point.

DEH USE ONLY: ☐ NOT APPROVED ☒ APPROVED UPFP#: 210271 RFS#:

COMMENT/REASON: PER TOD FERGUSON, STAFF WILL ONLY ACCEPT SHARPS WASTE IF THEY ARE CONTAINED IN AN ACCEPTABLE CONTAINER (SEE D-2)

DEH/HMD SIGNATURE/APPROVAL: M. Sedgl DATE: 8 / 20 / 2012

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **UCSD LA JOLLA PROFESSIONAL CENTER**
ADDRESS: **8950 VILLA LA JOLLA DR A202 & 206, B218, C113,126,129 & 207**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **06/09/2016** PAGE **1** OF **3**
RECORD ID #: **DEH2009-HUPFP-210271**
TIME START: **2:30 PM** END: **5:00 PM**
SPECIALIST: **Anastasiya Irkhin**
INSPECTION CONTACT: **Jennifer Woods**
TITLE: **EH&S Specialist**
PHONE: **(858) 822-3237**
E-MAIL: **jwoods@ucsd.edu**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☐	☒	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☐	☒	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☒	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 06/30/2017

CONSENT TO CONDUCT INSPECTION GRANTED BY: Jennifer Woods TITLE: EH&S Specialist

INTRODUCTION:
Today a routine inspection was conducted for compliance in the handling, storing, and disposal of medical waste. This permit has several suites under this permit, all suites are UCSD medical research clinics.

At the time of inspection, all facilities under this permit combined are a small quantity medical waste generator.

Facility representative walked through all suites during this inspection: Jennifer Woods, EH&S Specialist.

INSPECTION REMARKS:
The following suites were observed during inspection:

A#202:
Consent to conduct inspection granted by: Marylou Carrion-Petersen, Administrator Nurse.
The following was observed in this suite: one exam room with one-1gallon sharps waste container and one lab area with proper sign posted containing one 1-gallon sharps waste container and one-5 gallon red bag waste container.

B#218:
Consent to conduct inspection granted by: Lara Schoen, Lab Assistant II
The following was observed in this suite: one "interview room" with one 1-pint sharps waste container.

C#129:
Consent to conduct inspection granted by: Mary Sundsmo, Community Health Program Chief.
The following was observed in this suite: one lab room with one 1-gallon sharps waste container, one 5-gallon red bag waste container and one 20-gallon red bag waste container. Two "nurses exams rooms" were observed with one-1 gallon sharps waste containers each. One "neuro exam room" was observed with two 1-gallon sharps waste containers.

C#126:
Consent to conduct inspection granted by: Holly Bouron Hainley, Supervisor
The following was observed in this suite: Exam Room #1 had one 1-gallon sharps waste container, Exam Room #2 and #3 had two 1- gallon sharps waste containers each.

C#113:
Consent to conduct inspection granted by: Sydney Willis, Laboratory Safety
The following was observed in this suite: One phlebotomy lab was observed with one- 1 pint sharps waste container, one 1-gallon sharps waste container, and one 5-gallon red bag waste container.

C#207:
Consent to conduct inspection granted by: Melanie Miley, Clinic Work Lead
The following was observed in this suite: one exam room with one 1-gallon sharps waste container.

A#206 was not able to be inspected during today's visit. Medical waste disposal records were available for review for this suite.

All sharps waste containers observed during this inspection were closed, labeled, and properly managed.

Medical waste is transferred by Jennifer Woods to the UCSD main campus site for Stericycle to pick up. Medical waste transportation logs were available for review. Per logs, all suites in this medical complex under this permit generate less than 20 pounds total per month that is transferred to the UCSD main campus site.

No medical gases were observed to be stored in any of the suites.

No x-ray observed in any of the suites.

Facility dumpster is secured to prevent unauthorized access.

California Environmental Reporting System (CERS) submittal was made/accepted by facility representative in 10/2015.
CERS: 10371463

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

If you have any questions regarding this inspection, please contact Anastasiya Irkhin, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS
None

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

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PRINTED NAME OF FACILITY REPRESENTATIVE **Jennifer Woods**	SIGNATURE		DATE SIGNED **06/09/2016**
TITLE OF FACILITY REPRESENTATIVE **EH&S Specialist**			

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

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

RECEIVED 7/18/08
Date Submitted

JUL 22 2008
ENVIRONMENTAL HEALTH

BUSINESS ACTIVITIES

Page of

I. FACILITY IDENTIFICATION

FACILITY ID #	3	7	:	0	0	0	:	2	1	0	2	7	6	1	EPA ID # (Hazardous Waste Only) 2		

ENTERED MAR 13 2009

BUSINESS NAME (Same as FACILITY NAME of DBA-Doing Business As) 3
Raylene Sanchez Acupuncture/Herbs

BUSINESS SITE ADDRESS 103
8950 Villa La Jolla Dr. Suite A215

BUSINESS SITE CITY 104		ZIP CODE 105
La Jolla	CA	92037

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☑ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES ☑ NO 4a	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☑ NO 5	UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank-Formerly Form B) HM-9717
D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPAs
E. HAZARDOUS WASTE ▪ Generate hazardous waste?	☐ YES ☑ NO 9	EPA ID NUMBER – provide at the top of page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☑ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☑ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
▪ Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☑ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
▪ Household Hazardous Waste (HHW) Collection site?	☐ YES ☑ NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS 15

▪ MEDICAL WASTE Generate <200 lbs/month of Medical/Biohazardous Waste?	☑ YES	☐ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste?	☐ YES	☑ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste?	☐ YES	☑ NO
▪ Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	☐ YES	☑ NO

ENTERED MAR 1 3 2009

UPF Permit#: 210276

DATE INSPECTED: 1/27/09

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☑ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 8/01/08

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Raylene Sanchez

Printed Name: Raylene J. Sanchez

Title: Owner

Date: 7/18/08

Type of Business: Acupuncture

Phone #: (858) 353-6332

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

ENTERED MAR 13 2009

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID #	BEGINNING DATE 100	ENDING DATE 101
37 000 210276 1	/ /	/ /

BUSINESS NAME (Same as FACILITY NAME or DBA -- Doing Business As) 3: Raylene Sanchez Acupuncture AND/ Herbs

BUSINESS PHONE 102: (858) 452-2275

BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Dr. Suite A215

BUSINESS FAX 102a: (858) 452-2246

BUSINESS SITE CITY 104		ZIP CODE 105	COUNTY 108
La Jolla	CA	92037	San Diego

DUN & BRADSTREET 106	PRIMARY SIC 107	PRIMARY NAICS 107a

BUSINESS MAILING ADDRESS 108a: same as above

BUSINESS MAILING CITY 108b	STATE 108c	ZIP CODE 108d

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
Raylene Sanchez	(858) 353-6332

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Raylene Sanchez	(858) 353-6332

OWNER MAILING ADDRESS 113: ~~3504 Caminito Rincon #11~~ 221 Willowspring Dr. N.

CITY 114	STATE 115	ZIP CODE 116
~~San Diego~~ Encinitas	CA	~~92130~~ 92024

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Raylene Sanchez	(858) 353-6332

CONTACT MAILING ADDRESS 119	CONTACT EMAIL * 119a
~~3504 Caminito Rincon #11~~ 221 Willowspring Dr. N.	

CITY 120	STATE 121	ZIP CODE 122
~~San Diego~~ Encinitas	CA	~~92130~~ 92024

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Jon Wojciak	NAME 128: Ramon Sanchez
TITLE 124:	TITLE 129:
BUSINESS PHONE 125: (858) 361-6619	BUSINESS PHONE 130: (8917) 597-5171
24-HOUR PHONE*	24-HOUR PHONE* 131
PAGER # 127	PAGER # 132
ADDITIONAL LOCALLY COLLECTED INFORMATION*	
E-MAIL: *	E-MAIL: *

*This information will remain confidential.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Raylene Sanchez	7/18/08	N/A
NAME OF SIGNER (print) 136	TITLE OF SIGNER 137	
Raylene J. Sanchez	owner	

#210276

Schuster, Luisa

From: Raylene Sanchez [raylene.joan@gmail.com]
Sent: Thursday, May 28, 2009 4:53 PM
To: Schuster, Luisa
Subject: permit # HK10-210276

Hi,

I am writing to verify that I am no longer in need of a permit because I am no longer a "medical waste generator". I have permanently left the office at 8950 Villa LA Jolla Dr., La Jolla, CA 92037 and am not currently practicing acupuncture due to pregnancy. A chiropractor and massage therapist are in the La Jolla office on Monday, Wednesday, and Friday and neither generate medical waste.

If you need any other information from me, please contact me at raylene@alum.mit.edu or 858-353-6332. Thank you for your help. If you would send me a conformation stating that it is not necessary for me to pay the $165.00 I would greatly appreciate it.

Thank you.

Sincerely,

Raylene J. Sanchez, Ph.D., L.Ac.

Raylene Sanchez Acupuncture & Herbs

ENTERED MAR 1 3 2009

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 1/27/09
PERMIT# 210276 BUS. CODE K10
TIME START 1248 END 1330
SPECIALIST MIKE MANN
INSPECTION CONTACT
RAYLENE SANCHEZ
TITLE LAC
PHONE (858) 452-2275

BUSINESS NAME RAYLENE SANCHEZ ACUPUNCTURE AND HERBS
ADDRESS 8950 VILLA LA JOLLA DR. #A215
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: **Reinspection fees will be charged if additional inspections are required to determine compliance.**	Y*	N/A*	
☐	☐	Unified Program Facility Permit current	☐	☐	Permit Expires on: ___/___/___
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available ☐LQG ☐SQG
☐	☐	Employee training is adequate	☐	☐	Employee training records available
☐	☐	Waste disposal records available for review	☐	☐	Universal waste managed properly
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers ☐ closed ☐ labeled
☐	☐	Chemical inventory/map current ☐ Updated today	☐	☐	Waste containers in good condition

Consent to inspect granted by: ☑ **Inspection Contact** ☐ **Other:** _____

NEW BUSINESS PERMIT INSPECTION

RECEIVED FEB 04 2009

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF SHARPS MEDICAL WASTE. THE SHARPS COMPLIANCE MAIL-BACK SERVICE IS USED.

A COMPLETED UNIFIED PROGRAM FACILITY PERMIT APPLICATION WAS PREVIOUSLY SUBMITTED TO THE HAZARDOUS MATERIALS DIVISION.

A MEDICAL WASTE MANAGEMENT PLAN WAS PREPARED DURING THIS INSPECTION.

PLEASE KEEP A COPY OF THE SHARPS COMPLIANCE BILL-OF-LADING DOCUMENTING THE DISPOSAL OF SHARPS WASTE ON FILE AT YOUR BUSINESS FOR AT LEAST 2 YEARS.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

_____ **Initials of Business Representative**

PRINTED NAME OF BUSINESS REPRESENTATIVE: Raylene Sanchez

DATE SIGNED: 1/27/09

SIGNATURE OF BUSINESS REPRESENTATIVE: x Raylene Sanchez

TITLE OF BUSINESS REPRESENTATIVE: Ph.D., L.Ac.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

TO FILE: # 210276

Schuster, Luisa

From: Raylene Sanchez [raylene.joan@gmail.com]
Sent: Thursday, May 28, 2009 4:53 PM
To: Schuster, Luisa
Subject: permit # HK10-210276

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If you need any other information from me, please contact me at raylene@alum.mit.edu or 858-353-6332. Thank you for your help. If you would send me a conformation stating that it is not necessary for me to pay the $165.00 I would greatly appreciate it.

Thank you.

Sincerely,

Raylene J. Sanchez, Ph.D., L.Ac.

Raylene Sanchez Acupuncture & Herbs

ENTERED MAY 18 2010 SDM

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

RECEIVED 10/29/2009 Date Submitted

BUSINESS ACTIVITIES

ENVIRONMENTAL HEALTH Page A1 of

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 [redacted] 0 0 0 2 1 1 4 8 6 | EPA ID # (Hazardous Waste Only)

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As)
LA JOLLA DENTAL

BUSINESS SITE ADDRESS
8950 VILLA LA JOLLA DR. SUITE C210

BUSINESS SITE CITY
LA JOLLA | CA | ZIP CODE 92037

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES ☒ NO 4a	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) HM-9716 UST TANK (one page per tank-Formerly Form B) HM-9717
D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
E. HAZARDOUS WASTE • Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER - provide at the top of page
• Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
• Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)
• Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE
• Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
• Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
• Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
• Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

UPF Permit#: 211486

DATE INSPECTED: 5 / 11 / 2010

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 10 / 22 / 2009

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Title: DDS

Printed Name: JAMES M. STROTHER Date: 10 / 29 / 2009

Type of Business: DENTAL OFFICE Phone #: (858) 457-1190

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page of

I. IDENTIFICATION

FACILITY ID # 3 7 0 0 0 2 1 1 4 8 6 | BEGINNING DATE 100: 10 12/2009 | ENDING DATE 101: 1 1

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): LA JOLLA DENTAL | BUSINESS PHONE 102: (858) 457 1190

BUSINESS SITE ADDRESS 103: 8950 VILLA LA JOLLA DR | BUSINESS FAX 102a: (858) 457 1203

BUSINESS SITE CITY 104: LA JOLLA | CA | ZIP CODE 105: 92037 | COUNTY 106: SAN DIEGO

DUN & BRADSTREET 106a | PRIMARY SIC 107 | PRIMARY NAICS 107a

BUSINESS MAILING ADDRESS 108a: SAME

BUSINESS MAILING CITY 108b | STATE 108c | ZIP CODE 108d

BUSINESS OPERATOR NAME 109 | BUSINESS OPERATOR PHONE 110: ( )

II. BUSINESS OWNER

OWNER NAME 111: JAMES M. STROTHER | OWNER PHONE 112: (619) 246-7489

OWNER MAILING ADDRESS 113: 620 STATE STREET #320

CITY 114: SAN DIEGO | STATE 115: CA | ZIP CODE 116: 92101

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117 | CONTACT PHONE 118: ( )

CONTACT MAILING ADDRESS 119 | CONTACT EMAIL* 119a

CITY 120 | STATE 121 | ZIP CODE 122

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: OWNER - JAMES M STROTHER	NAME 128
TITLE 124	TITLE 129
BUSINESS PHONE 125: (619) 246-7489	BUSINESS PHONE 130: ( )
24-HOUR PHONE* 126	24-HOUR PHONE* 131: ( )
PAGER # 127: ( )	PAGER # 132: ( )
E-MAIL:*	E-MAIL:*

ADDITIONAL LOCALLY COLLECTED INFORMATION*

*This information will ...ntial

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: James M Strother | DATE 134: 10 29 9 | NAME OF DOCUMENT PREPARER 135

NAME OF SIGNER (print) 136: JAMES M. STROTHER | TITLE OF SIGNER 137

ENTERED MAY 18 2010 SAM

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 5/11/2010
PERMIT# 211486 BUS. CODE K10
TIME START 936 END 1050
SPECIALIST MIKE MANN
INSPECTION CONTACT
MARIA ROYBAL
TITLE DDS
PHONE (858) 457-1190

FACILITY NAME LA JOLLA DENTAL
ADDRESS 8950 VILLA LA JOLLA DR. #C210
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: **Reinspection fees will be charged if additional inspections are required to determine compliance.**
☐	☐	Unified Program Facility Permit current
☐	☑	Hazardous Materials Business Plan available
☐	☐	Employee training is adequate
☑	☐	Waste disposal records available for review
☐	☐	Emergency contacts current ☑ Updated today
☐	☑	Chemical inventory/map current ☐ Updated today

Y*	N/A*	
		Permit Expires on: / /
☐	☑	Contingency Plan available ☐LQG ☐SQG
☐	☑	Employee training records available
☑	☐	Universal waste managed properly
☑	☐	Waste containers ☑closed ☑labeled
☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other:

CHANGE OF OWNERSHIP INSPECTION

RECEIVED MAY 18 2010

THIS BUSINESS HAS EXPERIENCED A CHANGE OF OWNERSHIP AND THE NEW OWNER OF THIS PRACTICE IS JAMES M. STROTHER, DDS.

THIS BUSINESS GENERATES SHARPS MEDICAL WASTE AND X-RAY FIXER WASTE, AND IS A SMALL QUANTITY GENERATOR.

A CUPA PERMIT WILL BE REQUIRED BY THIS BUSINESS.

PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL. KEEP COPIES OF THE TRACKING DOCUMENTS/DISPOSAL RECEIPTS ON FILE AT YOUR BUSINESS FOR A PERIOD OF AT LEAST 2 YEARS.

PLEASE REFER TO THE PRINTED DOCUMENTS FOR MORE INFORMATION REGARDING THE PROPER MANAGEMENT OF PHARMACEUTICAL WASTE OR HAZARDOUS WASTE GENERATED AT THIS BUSINESS.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.	Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: Maria Roybal
DATE SIGNED: 05/11/10
SIGNATURE OF FACILITY REPRESENTATIVE: X
TITLE OF FACILITY REPRESENTATIVE: DDS

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **LA JOLLA DENTAL**
ADDRESS: **8950 VILLA LA JOLLA DR Suite C210**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **12/15/2015** PAGE **1** OF **3**
RECORD ID #: **DEH2009-HUPFP-211486**
TIME START: **12:30 PM** END: **2:15 PM**
SPECIALIST: **Irkhin, Anastasiya**
INSPECTION CONTACT: **Larissa Bayer**
TITLE: **RDA, Manager**
PHONE: **(858) 457-1190**
E-MAIL: **lajolladentalc210@gmail.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☒	☐	Universal Waste Managed Properly
☐	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☐	☒	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☒	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 08/31/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: Larissa Bayer TITLE: RDA, Manager

INTRODUCTION:
Today a routine inspection was conducted for compliance in the handling, storing, and disposal of medical waste. This facility is a medical dental clinic. At the time of inspection, this facility is a small quantity medical waste generator.

Consent for today's inspection was granted by Larissa Bayer, RDA and Manager.

VIOLATION # 1
HMD4303 Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945

Classification: Minor

Observations:

At the time of inspection, no medical waste disposal documents were on-site or available for review.

Corrective Action Due By: **01/14/2016**

Within 30 days, send to my attention the "Corrective Action Form" with action taken to correct this violation. Have medical waste disposal documents on-site or available for review.

INSPECTION REMARKS:

During today's walk through, it was observed that the facility generates medical wastes (sharps waste). At this time, the facility does not generate red-bag waste per Larrisa Bayer.

Observed on-site were two patient rooms, and one laboratory prep area, containing one 1-gallon sharps waste container. Sharps waste container observed today during this inspection were closed, labeled, and properly managed.

Facility dumpster is secured to prevent unauthorized access.

X-ray observed on-site during today's inspection is digital.

Steam autoclave on-site, per Larissa Bayer, it is for instrument use only.

No medical gases observed stored on-site.

This facility generates chair trap waste on a routine basis. Per Larissa Bayer, the waste is currently disposed of to the trash.

Changes to the universal waste regulations now allow unused mercury, scrap amalgam, extracted teeth with amalgam fillings, chair traps, sink traps and filters containing amalgam to be handled under the universal waste management standards rather than full hazardous wastes standards. Immediately discontinue disposing of universal waste to an unauthorized point. Implement an approved management plan for the universal waste that your facility generates and ensure to properly train employees on universal waste standards.

Verbal and written guidance was provided to the business today.

California Environmental Reporting System (CERS) assistance was provided during inspection. Facility identification and hazardous waste inventory submittal was made during inspection.
CERS user ID: 10371262

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

If you have any questions regarding this inspection, please contact Irkhin, Anastasiya, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS
None

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

PRINTED NAME OF FACILITY REPRESENTATIVE **Larissa Bayer**	SIGNATURE		DATE SIGNED **12/15/2015**
TITLE OF FACILITY REPRESENTATIVE **RDA, Manager**			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

INSPECTION DATE: **12/15/2015** PAGE **3** OF **3**
RECORD ID #: **DEH2009-HUPFP-211486**

FACILITY NAME: *LA JOLLA DENTAL
ADDRESS: * **8950 VILLA LA JOLLA DR Suite C210** CITY/ZIP: *LA JOLLA **92037**

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
	☐ 4201	UPF Permit not obtained. HSC 117705; SDCC 68.905
	☐ 4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
	☐ 4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
	☐ 4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
	☐ 4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
	☐ 4206	Spill of MW not properly cleaned up. HSC 118300
	☐ 4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
	☐ 4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
	☐ 4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
	☐ 4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
	☐ 4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
	☐ 4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
	☐ 4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
	☐ 4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
	☐ 4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
	☐ 4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
	☐ 4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
	☐ 4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
	☐ 4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
	☐ 4220	MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

	☐ 4251	MW treated by unapproved method/procedure. HSC 118215
	☐ 4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
	☐ 4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
	☐ 4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
	☐ 4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
	☐ 4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
	☐ 4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
	☐ 4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
	☐ 4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
	☐ 4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
	☐ 4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

	☐ 4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
	☐ 4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
1	☒ 4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
	☐ 4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment or comply with pharmaceutical waste hauling exemption). HSC 117935, 118032

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

	☐ 4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
	☐ 4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
	☐ 4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

	☐ 4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
	☐ 4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
	☐ 4403	Illegal disposal of chemo waste. HSC 118340
	☐ 4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
	☐ 4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
	☐ 4413	Illegal disposal of pathology waste. HSC 118340
	☐ 4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
	☐ 4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
	☐ 4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
	☐ 4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
	☐ 4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
	☐ 3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
	☐ 3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

	☐ 4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
	☐ 4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
	☐ 4503	Condition(s) of the MW treatment permit violated. HSC 65623

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: **LA JOLLA DENTAL**
ADDRESS: **8950 VILLA LA JOLLA DR Suite C210**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **12/15/2015**
RECORD ID #: **DEH2009-HUPFP-211486**
SPECIALIST: **Irkhin, Anastasiya**
INSPECTION CONTACT: **Larissa Bayer**
TITLE: **RDA, Manager**
PHONE: **(858) 457-1190**
E-MAIL: **lajolladentalc210@gmail.com**

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#**1** HMD4303			01/14/2016

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

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

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: _____ DATE: _____

SPECIALIST'S COMMENTS:

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

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org 858-505-6880

ENTERED DEC 2 0 2011

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 10/26/2011
PERMIT# 215322 BUS. CODE K10
TIME START 1000 END 1054
SPECIALIST MIKE MANN

FACILITY NAME DR. BRONNER HANDWERGER N.D.A.P.C
ADDRESS 8950 VILLA LA JOLLA DR. # A107
CITY/ZIP LA JOLLA 92037

INSPECTION CONTACT
BRONNER HANDWERGER
TITLE M.D. / OWNER
PHONE (858) 254-5433

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☐	☐	Unified Program Facility Permit current	☐	☑	Permit Expires on: / /
☐	☑	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available ☐LQG ☐SQG
☑	☐	Employee training is adequate	☐	☑	Employee training records available
☑	☐	Waste disposal records available for review	☑	☐	Universal waste managed properly
☑	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers ☑closed ☑labeled
☐	☑	Chemical inventory/map current ☐ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other: _____

RECEIVED NOV 2 8 2011

CHANGE OF OWNER / NEW PERMIT INSPECTION

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF SHARPS MEDICAL WASTE. A COMPLETED UNIFIED PROGRAM FACILITY PERMIT APPLICATION WAS PREVIOUSLY SUBMITTED TO THE COUNTY HAZARDOUS MATERIALS DIVISION (HMD)*.

NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

PLEASE KEEP COPIES OF MEDICAL WASTE TRACKING DOCUMENTS ON FILE AT YOUR BUSINESS FOR A PERIOD OF AT LEAST 2 YEARS.

PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL.

PLEASE REFER TO THE PRINTED LITERATURE FOR MORE INFORMATION ON THE MANAGEMENT OF PHARMACEUTICAL MEDICAL WASTE.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: Nicole Delevati

DATE SIGNED: 10/26/2011

SIGNATURE OF FACILITY REPRESENTATIVE: X Nicole

TITLE OF FACILITY REPRESENTATIVE: Receptionist

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848

____/____/____
Date Submitted

BUSINESS ACTIVITIES

Page of

I. FACILITY IDENTIFICATION

FACILITY ID # 1	3 7 0 0 0 2 1 5 3 2 2
EPA ID # (Hazardous Waste Only) 2	
BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3	Brönner Handwerger NDAPC
BUSINESS SITE ADDRESS 103	8950 VILLA LA JOLLA DR. #A107
BUSINESS SITE CITY 104	LA JOLLA
CA ZIP CODE 105	92037

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION HM-9703
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention (CalARP) Program?	☐ YES ☒ NO 4a	Coordinate with your local agency responsible for CalARP. (Risk Management Plan)
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank-Formerly Form B) HM-9717
D. ABOVE GROUND PETROLEUM STORAGE Store greater than or equal to 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	☐ YES ☒ NO 8	NO ADDITIONAL FORM REQUIRED TO CUPAs (see 8. on back)
E. HAZARDOUS WASTE		
▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler) HM-9713
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY HM-9705 ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) HM-9706
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE HM-9707
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION HM-9714
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION HM-9704
▪ Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
▪ Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☒ YES ☐ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☒ NO
- HANDLE TOXIC GASES with threshold limit value (TLV) ≤ 10 ppm in any quantity? ☐ YES ☒ NO

UPF Permit#: 215322

DATE INSPECTED: 10/26/2011

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 1/1/11

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Date: 7/20/11

Printed Name: Bronner Handwerger Title: Owner

Type of Business: Healthcare

Phone #: (858) 2545433

Please provide an e-mail address for the person or department responsible for permit renewals so we can send permit updates and reminders.

E-mail Address:

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848

21057

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID # 1: 37 0000 21057	BEGINNING DATE 100: / /	ENDING DATE 101: / /	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: DR. BRONNER HANDWERGER N.D.A.P.C.		BUSINESS PHONE 102: (858) 254-5433	
BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla DR. #A107		BUSINESS FAX 102a: (866) 463-9849	
BUSINESS SITE CITY 104: La Jolla	CA	ZIP CODE 105: 92037	COUNTY 108:
DUN & BRADSTREET 106:	PRIMARY SIC 107:	PRIMARY NAICS 107a:	
BUSINESS MAILING ADDRESS 108a:			
BUSINESS MAILING CITY 108b:	STATE 108c:	ZIP CODE 108d:	
BUSINESS OPERATOR NAME 109:		BUSINESS OPERATOR PHONE 110: ( )	

II. BUSINESS OWNER

OWNER NAME 111: Bronner Handwerger		OWNER PHONE 112: (858) 254-5433
OWNER MAILING ADDRESS 113: 8950 Villa La Jolla DR. #A107		
CITY 114: La Jolla	STATE 115: CA	ZIP CODE 116: 92037

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Bronner Handwerger		CONTACT PHONE 118: (858) 254-5433
CONTACT MAILING ADDRESS 119:		CONTACT EMAIL* 119a:
CITY 120:	STATE 121:	ZIP CODE 122:

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123: Bronner Handwerger	NAME 128:
TITLE 124: Owner	TITLE 129:
BUSINESS PHONE 125: (858) 254-5433	BUSINESS PHONE 130: ( )
24-HOUR PHONE 126:	24-HOUR PHONE* 131: ( )
PAGER # 127: ( )	PAGER # 132: ( )
ADDITIONAL LOCALLY COLLECTED INFORMATION:	
E-MAIL: *	E-MAIL: *

*This information will remain confidential.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 7/15/11	NAME OF DOCUMENT PREPARER 135: Bronner Handwerger
NAME OF SIGNER (print) 136: Bronner Handwerger	TITLE OF SIGNER 137: Owner	

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **BRONNER HANDWERGER N.D.A.P.C.**
ADDRESS: **8950 VILLA LA JOLLA DR A107**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **12/17/2015** PAGE **1** OF **3**
RECORD ID #: **DEH2011-HUPFP-215322**
TIME START: **2:30 PM** END: **3:30 PM**
SPECIALIST: **Irkhin, Anastasiya**
INSPECTION CONTACT: **Melissa T. Miller**
TITLE: **Naturopathic Medical Assistant**
PHONE: **(858)254-5433**
E-MAIL: **docbron@docbron.com**

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

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

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☐	☒	Contingency Plan Available ☐ LQG ☐ SQG
☐	☒	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☐	☒	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☐	☒	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☐	☒	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 03/31/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: Melissa T. Miller TITLE: Naturopathic Medical Assistant

INTRODUCTION:
Today a routine inspection was conducted for compliance in the handling, storing, and disposal of medical waste. This facility is a medical clinic specializing in naturopathic medicine. At the time of inspection, this facility is a small quantity medical waste generator.

Consent for today's inspection was granted by Melissa T. Miller, Naturopathic Medical Assistant.

INSPECTION REMARKS:
During today's walk through, it was observed that the facility generates medical wastes (sharps waste). At this time, the facility does not generate red-bag waste per Melissa Miller. At the time of inspection this facility is a small quantity medical waste generator.

Observed on-site were four patient rooms, three containing one 5-gallon sharps waste container. Also observed was one "lab" room containing one 5-gallon sharps container. All sharps waste containers observed today during this inspection were closed, labeled, and properly managed.

Medical waste disposal documents were on-site and reviewed during the inspection. Medical waste is managed by Efficient X-Ray, Inc and pickups from this facility are every three months per disposal documents.

Facility dumpster is secured to prevent unauthorized access.

No x-ray observed on-site during today's inspection.

Medical gases stored on-site below reportable thresholds include:
oxygen 1 x 24 cubic feet
1 x approx.15 cubic feet

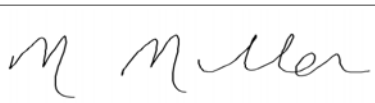
California Environmental Reporting System (CERS) submittal was made and accepted 12/2014.
CERS user ID: 10371586

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

If you have any questions regarding this inspection, please contact Irkhin, Anastasiya, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS
None

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

PRINTED NAME OF FACILITY REPRESENTATIVE **Melissa T. Miller**	SIGNATURE		DATE SIGNED **12/17/2015**
TITLE OF FACILITY REPRESENTATIVE **Naturopathic medical Assistant**			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Medical Waste Generators

FACILITY NAME: * **BRONNER HANDWERGER N.D.A.P.C.**

ADDRESS: * **8950 VILLA LA JOLLA DR A107** CITY/ZIP: * **LA JOLLA** **92037**

Each violation checked below is for the section(s) of the California health and Safety Code (HSC), California Code of Regulation (CCR), or the San Diego County Code (SDCC) indicated in italics. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. UPF = Unified Program Facility; MW = Medical Waste; USPS = United States Postal Service; DOT = Department of Transportation

STORAGE AND LABELING

#	HMD	VIOLATION DESCRIPTION
☐	4201	UPF Permit not obtained. HSC 117705; SDCC 68.905
☐	4202	Medical waste (MW) not separated from other waste at the point of origin. HSC 118275
☐	4203	Enclosure or designated accumulation area for MW containers not secured. HSC 118307, 118310
☐	4204	MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. HSC 118310
☐	4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211
☐	4206	Spill of MW not properly cleaned up. HSC 118300
☐	4207	Sharps not stored in approved and properly marked sharps container. HSC 118285(a) & (d)
☐	4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. HSC 118285(b)
☐	4209	Primary containers accumulating MW not labeled with generator's name, address, and phone number. SDCC 68.1205
☐	4210	Medical waste not stored in approved and properly marked biohazard bags. HSC 118275(a)
☐	4211	Biohazard bags not tied off to prevent leakage/expulsion of contents during handling and storage. HSC 118280(a)
☐	4212	Biohazard bags not containerized in rigid, leak resistant, and covered containers or bins when placed for storage, handling, or transport. HSC 118280(b)
☐	4213	Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. HSC 118280(c)
☐	4214	Reusable containers/bins for MW storage not kept clean and sanitary. HSC 118295, 118305
☐	4215	Frozen (0°C/32°F) biohazardous waste stored >90 days. HSC 118280(e)(2)
☐	4306	Full sharps container stored >30 days at >0°C. HSC 118285(c)
☐	4307	Biohazard bag waste stored >7 days at >0°C (for generators of >20lbs/month). HSC 118280(e)(1)(A)
☐	4308	Biohazard bag waste stored >30 days at >0°C (for generators of <20lbs/month). HSC 118280(e)(1)(B)
☐	4219	MW interim storage area not marked with warning sign or biohazard symbol legible from 5 ft. HSC 118307, 118310
☐	4220	MW interim storage area not properly secured. HSC 118307

TREATMENT AND DISPOSAL

☐	4251	MW treated by unapproved method/procedure. HSC 118215
☐	4252	Standardized written operating procedures for steam sterilization not available. HSC 118215(a)(2)(A)
☐	4253	Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
☐	4254	No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
☐	4255	Heat-sensitive tape/other approved method not used for each load treated onsite. HSC 118215(a)(2)(C)
☐	4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. HSC 118215(a)(2)(D)
☐	4257	Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. HSC 118215(a)(2)(B)
☐	4258	Treatment records/logs of dates, time, and temperature not available for 2 years. HSC 118215(a)(2)(E)
☐	4259	Disposal of untreated MW to an unauthorized point. HSC 118340

TRANSPORTATION REQUIREMENTS

#	HMD	VIOLATION DESCRIPTION
☐	4260	Transportation of MW without State Hauler Registration, USPS or requirements of the DOT "Materials of Trade Exceptions." HSC 118025
☐	4311	Medical waste tracking documents/logs not in vehicle transporting medical waste. HSC 118040

SMALL QUANTITY GENERATORS ONLY
(<200 pounds of medical waste generated per month)

☐	4301	Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. HSC 117935
☐	4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943
☐	4303	Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945
☐	4309	MWMP or equivalent information not onsite (only for SQG doing onsite treatment or comply with pharmaceutical waste hauling exemption). HSC 117935, 118032

LARGE QUANTITY GENERATORS ONLY
(≥ 200 pounds of medical waste generated per month)

☐	4351	MWMP not submitted to HMD (initial/updates). HSC 117960, 117970
☐	4352	Records of medical waste treatment not available for 2 years. HSC 117975, 118215(a)(2)(E)
☐	4353	Did not make available disposal receipts, tracking/shipping documents for at least 2 years for medical waste shipped offsite. HSC 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

☐	4401	Trace Chemo waste not segregated from other MW. HSC 118275(a)(4)
☐	4402	Trace Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4)
☐	4403	Illegal disposal of chemo waste. HSC 118340
☐	4411	Pathology waste not segregated from other MW. HSC 118275(a)(5)
☐	4412	Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5)
☐	4413	Illegal disposal of pathology waste. HSC 118340
☐	4421	Pharm waste not segregated from other MW. HSC 118275(a)(6)
☐	4422	Pharm waste not labeled "Incineration Only or HIGH HEAT" on the lid and the sides. HSC 118275(a)(6)
☐	4423	Pharm waste stored >90 days when container full, or stored longer than one year (maximum allowable time). HSC 118280(f)
☐	4432	Illegal disposal of pharm waste. HSC 118340, 118222(b)
☐	4441	Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5
☐	3030046	Failed to keep records of offsite universal waste shipment(s) available for inspection for 3 years. HSC 25185(a)(4); 22 CCR 66273.39(c),(d)(2)
☐	3050003	Disposed of universal waste to an unauthorized point. HSC 25189.5(a); 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

LQG MW ONSITE TREATMENT FACILITY
(≥ 200 pounds of medical waste generated per month)

☐	4501	Onsite MW treatment permit not obtained/renewed. HSC 117950, 118130, 65620, 65623
☐	4502	Current copy of the MW treatment permit not available. HSC 65621(f), 65623, 118165, 118180
☐	4503	Condition(s) of the MW treatment permit violated. HSC 65623

County of San Diego

ELIZABETH A. POZZEBON
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
Phone: (858) 505-6700 or (800) 253-9933 Fax: (858) 505-6786
www.sdcdeh.org

AMY HARBERT
ASSISTANT DIRECTOR

NOTICE OF VIOLATION

June 2, 2015

CHEMOSENSORY PERCEPTION LAB
WILLIAM S CAIN
8950 VILLA LA JOLLA DR. #C135
LA JOLLA, CA 92037

Dear Sir or Madam:

CHEMOSENSORY PERCEPTION LAB, DEH2011-HUPFP-215672, 10371613

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. The CUPA inspects your facility to ensure compliance with various State and Federal environmental laws and regulations.

As of January 1, 2013 State law requires that you submit facility and hazardous materials inventory information into the California Environmental Reporting System (CERS). To help facilities comply with this requirement since the summer of 2012, this department has reached out to facility operators multiple times and in various ways, providing information and a video tutorial through its website, sending mail communications, hosting multiple workshops and CERS labs, and offering technical assistance and a dedicated CERS phone line for facility operators.

OUR RECORDS INDICATE THAT YOU HAVE NOT MET THE REQUIREMENT TO ELECTRONICALLY SUBMIT YOUR FACILITY INFORMATION AND/OR HAZARDOUS MATERIALS INVENTORY AND BUSINESS PLAN INFORMATION INTO CERS.

Not meeting this requirement is a violation of one or more of the following sections of California Laws and Regulations: California Health and Safety Code (HSC) §25404(e)(4); California Code of Regulations (CCR) Title 27, §15188; and the San Diego County Code of Regulatory Ordinances, Division 8, §68.904; HSC §25508.

WITHIN 30 DAYS of receipt of this Notice of Violation, submit your facility information into CERS for the HMD to review and accept. The CERS submittal must be complete and accurate in order to be accepted. The HMD is ready and willing to provide assistance. Please contact the **HMD CERS Help Desk at 858-505-6990** or visit the HMD website at **www.hmdCERSreporting.org** for more CERS information.

Failure to comply with this Notice of Violation will lead to further enforcement action, which could result in substantial penalties of up to $25,000 per day for missing facility information and up to $5,000 per day for missing hazardous materials inventory and business plan information.

Sincerely,

GLORIA ESTOLANO, Interim Chief
Hazardous Materials Division

Certified Mail/RRR

ENTERED FEB 0 8 2012

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 10/26/2011
PERMIT# 215672 BUS. CODE K67
TIME START 1100 END 1400
SPECIALIST MIKE MANN
INSPECTION CONTACT
WILLIAM S. CAIN
TITLE OWNER
PHONE (858) 622-5830

FACILITY NAME CHEMOSENSORY PERCEPTION LAB
ADDRESS 8950 VILLA LA JOLLA DR. #C135
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☐	☐	Unified Program Facility Permit current	☐	☐	Permit Expires on: / /
☐	☐	Hazardous Materials Business Plan available	☐	☐	Contingency Plan available ☐LQG ☐SQG
☐	☐	Employee training is adequate	☐	☐	Employee training records available
☐	☐	Waste disposal records available for review	☐	☐	Universal waste managed properly
☐	☐	Emergency contacts current ☐ Updated today	☐	☐	Waste containers ☐ closed ☐ labeled
☐	☐	Chemical inventory/map current ☐ Updated today	☐	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other:
CHANGE OF BUSINESS OWNER INSPECTION

RECEIVED NOV 2 8 2011

THIS BUSINESS HANDLES REPORTABLE QUANTITIES OF HAZARDOUS MATERIALS AND IS A CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR OF HAZARDOUS WASTE. A COMPLETED UNIFIED PROGRAM FACILITY PERMIT APPLICATION WAS OBTAINED DURING THIS INSPECTION. THE FOLLOWING VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

NOTICE TO COMPLY:

1. THIS BUSINESS HAS NOT PREPARED AN ANNUAL CARCINOGEN AND REPRODUCTIVE TOXIN REPORTING LIST.
   - CORRECTIVE ACTION REQUIRED: WITHIN 30 DAYS, PREPARE AN ANNUAL CARCINOGEN AND REPRODUCTIVE TOXIN REPORTING LIST USING THE FORM THAT WAS PROVIDED AND SUBMIT A PHOTOCOPY TO THE COUNTY OF SAN DIEGO HAZARDOUS MATERIALS DIVISION (HMD)*.
2. THIS BUSINESS GENERATES HAZARDOUS WASTE AND THE OWNER HAS NOT OBTAINED AN EPA IDENTIFICATION NUMBER.
   - CORRECTIVE ACTION REQUIRED: SUBMIT A COMPLETED EPA IDENTIFICATION NUMBER APPLICATION TO THE CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL.

REMARKS: WITHIN 30 DAYS, SUBMIT AN UPDATED HAZARDOUS MATERIALS BUSINESS PLAN TO THE HMD*. AT LEAST ANNUALLY, SUBMIT A HMBP CERTIFICATION FORM.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. | Initials of Facility Representative

PRINTED NAME OF FACILITY REPRESENTATIVE: WILLIAM S. CAIN
DATE SIGNED: 10/27/11
SIGNATURE OF FACILITY REPRESENTATIVE: X WSCain
TITLE OF FACILITY REPRESENTATIVE: PRINCIPAL

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 215672
DATE 10 / 26 / 2011
PAGE 2 OF 2

FACILITY ADDRESS: 8950 VILLA LA JOLLA DR, #C135, LA JOLLA **ZIP:** 92037

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG), Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. SDCC 68.905
	☐	1002	Hazardous Materials Business Plan (HMBP) not established/ implemented. 25503.5(a)
	☐	1004	HMBP not submitted to the CUPA. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
1	☒	1008	Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), 19 CCR 2703
	☐	1012	SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504(c)
	☐	1016	Failed to have an adequate emergency response plan 25504(b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
	☐	1019	SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]
	☐	1020	Failed to submit Unified Program Consolidated Form(s) to the CUPA for regulated activity or change of information. 27 CCR 15400.1(b) &/or SDCC 68.906; 68.909; &/or 68.908.2

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
2	☒	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(a)(4)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Manifest signed by the TSDF not available for inspection. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273.39(c) & (d)(2); 25185(a)(4)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(c) or (d) or 25189.2(c)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal. 66262.20(a); 25160(b)(1) or (2), 25160.2(b)(9)
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) & 25189.5(a) or 25189(c) or (d) or 25189.2(c)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposed of UW to an unauthorized point. 25189.5(a) or 25189(c) or (d) or 25189.2(c); 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION

STORAGE AND HANDLING

	☐	0214	Used oil intentionally contaminated with HW. 25250.7(a)
	☐	0215	Used oil filters improperly managed. 66266.130
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐ used oil filters &/or ☐ used fuel filters. 25250.22 & 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f)
	☐	0237	Failed to properly dispose of UW within one year. 66273.35(a) &/or (b)
	☐	0238	Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5
	☐	0239	Failed to properly label or mark UW (non-CESQUWG). 66273.34

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING Pursuant to 66262.34(d)

	☐	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34(d)(2)
	☐	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system causing ☐ leaks, ☐ corrosion, or ☐ failure. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF FACILITY REPRESENTATIVE	DATE SIGNED	TITLE OF FACILITY REPRESENTATIVE
	10/27/11	PRINCIPAL

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848

10/26/2011
Date Submitted

BUSINESS ACTIVITIES

Page of

I. FACILITY IDENTIFICATION

FACILITY ID # 3 7 0 0 0 2 1 5 6 7 2 | EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3
CHEMOSENSORY PERCEPTION LAB (CPL)

BUSINESS SITE ADDRESS 103
8950 VILLA LA JOLLA DR., C-135

BUSINESS SITE CITY 104
LA JOLLA

CA

ZIP CODE 105
92037

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…		If Yes, please complete these pages of the UPCF….
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION HM-9703
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention (CalARP) Program?	☐ YES ☑ NO 4a	Coordinate with your local agency responsible for CalARP. (Risk Management Plan)
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☑ NO 5	UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank-Formerly Form B) HM-9717
D. ABOVE GROUND PETROLEUM STORAGE Store greater than or equal to 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	☐ YES ☑ NO 8	NO ADDITIONAL FORM REQUIRED TO CUPAs (see 8. on back)
E. HAZARDOUS WASTE		
▪ Generate hazardous waste?	☑ YES ☐ NO 9	EPA ID NUMBER – provide at the top of page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler) HM-9713
▪ Treat hazardous waste on site?	☐ YES ☑ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY HM-9705 ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) HM-9706
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☑ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE HM-9707
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☑ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION HM-9714
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☑ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION HM-9704
▪ Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☑ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
▪ Household Hazardous Waste (HHW) Collection site?	☐ YES ☑ NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☑ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☑ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☑ NO
- HANDLE TOXIC GASES with threshold limit value (TLV) ≤ 10 ppm in any quantity? ☐ YES ☑ NO

Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page for all submissions. NOTE: The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in Division 3, Electronic Submittal of Information and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. FACILITY ID NUMBER - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
2. EPA ID NUMBER - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) - 61-TOXIC or (800) 618-6942, to obtain one.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.

103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.
104. BUSINESS SITE CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. Zip +4 may also be added.

4. HAZARDOUS MATERIALS ONSITE - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (HM-9702) and the Hazardous Materials Inventory - Chemical Description page (HM-9703), as well as a complete Hazardous Materials Business Plan (HM-952) and Hazardous Materials Business Plan Certification Statement (HM-953).

4a. REGULATED SUBSTANCES – Refer to www.oes.ca.gov, hazardous materials, CalARP guidance documents for regulated substances required by 19 CCR 2770.5. Check the box to indicate whether your facility has CalARP regulated substances stored onsite.

5. OWN OR OPERATE UNDERGROUND STORAGE TANK (UST) - Check the appropriate box to indicate whether you own or operate (or plan to install or upgrade) USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (HMD handout HM-9222). If you are installing USTs, then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. If you are closing an UST, complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application. Contact the UST Plan Check at (858) 505-6880.

8. OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANKS OR CONTAINERS - Check the appropriate box to indicate whether there is petroleum stored onsite which exceed the regulatory thresholds. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).The facility must have a cumulative storage capacity ≥1,320 gallons for all ASTs (including containers 55 gallons or more). NOT Subject to the Act (exemptions):
   An aboveground petroleum storage tank (AST) facility with one or more of the following (see HSC 25270.2 (k)) is not subject to this act and is exempt: -
   A pressure vessel or boiler which is subject to Division 5 of the Labor Code,
   - A storage tank containing hazardous waste if a hazardous waste facility permit has been issued for the storage tank by DTSC,
   - An aboveground oil production tank which is regulated by the Division of Oil and Gas,
   - Certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.

   Facility must prepare a Hazardous Materials Business Plan (HM-952) and certify its HMBP annually using the HMBP Certification Statement (HM-953) (HSC 25270.6(a)(2)). Facility must also re-certify the HMBP within 30 days of any changes to the HMBP.
9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC 25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages (HM-9713), if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page (HM-9705) and one set of Onsite Hazardous Waste Treatment Notification - Unit pages (HM-9706) with waste and treatment process information for each unit.
12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page (HM-9707).
13. REMOTE WASTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page (HM-9714).
14. HAZARDOUS WASTE TANK CLOSURE - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
   –Your knowledge of the tank and its contents
   –Testing of the tank
   –Inability to remove hazardous materials stored in the tank.
   –The mixture rule
   –The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.

   If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page (HM-9704).

14a. RCRA LQG - Check the appropriate box to indicate whether your facility is a Large Quantity Generator. If YES, you must have or obtain a US EPA ID Number.
14b. HOUSEHOLD HAZARDOUS WASTE COLLECTION - Check the appropriate box to indicate whether your facility is a HHW Collection site.

15. LOCAL REQUIREMENTS - If you generate MEDICAL WASTE you are required to obtain a Unified Program Facility Permit. In addition to this, if you generate ≥200 lbs on medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. TOXIC GASES: If you handle toxic gases with threshold limit value (TLV) ≤10 ppm in any quantity, you are required to obtain a Unified Program Facility Permit and submit an HMD Hazardous Materials Business Plan (HM-952).

UPF Permit#: 215677

DATE INSPECTED: 10 / 26 / 2011

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☑ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 08 / 01 / 2011

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: WSCain

Date: 10 / 27 / 11

Printed Name: WILLIAM S. CAIN

Title: PRINCIPAL

Type of Business:
CONSULTING & SENORY TESTING LAB

Phone #:

Please provide an e-mail address for the person or department responsible for permit renewals so we can send permit updates and reminders.

E-mail Address:

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID # 3700021567 2 [1]	BEGINNING DATE [100] / /	ENDING DATE [101] / /	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) [3]: CHEMOSENSORY PERCEPTION LAB	BUSINESS PHONE [102]: (858) 622-5830		
BUSINESS SITE ADDRESS [103]: 8950 VILLA LA JOLLA DR., C-135	BUSINESS FAX [102a]: ( )		
BUSINESS SITE CITY [104]: LA JOLLA	CA	ZIP CODE [105]:	COUNTY [108]:
DUN & BRADSTREET [106]:	PRIMARY SIC [107]:	PRIMARY NAICS [107a]:	
BUSINESS MAILING ADDRESS [108a]: 8950 VILLA LA JOLLA DR., C-135			
BUSINESS MAILING CITY [108b]: LA JOLLA	STATE [108c]: CA	ZIP CODE [108d]: 92037	
BUSINESS OPERATOR NAME [109]: WILLIAM S. CAIN	BUSINESS OPERATOR PHONE [110]:		

II. BUSINESS OWNER

OWNER NAME [111]: WILLIAM S. CAIN	OWNER PHONE [112]:	
OWNER MAILING ADDRESS [113]: 4459 NABAL DRIVE		
CITY [114]: LA MESA	STATE [115]: CA	ZIP CODE [116]: 91941

III. ENVIRONMENTAL CONTACT

CONTACT NAME [117]: WILLIAM S. CAIN	CONTACT PHONE [118]:	
CONTACT MAILING ADDRESS [119]: 4459 NABAL DR.	[119a]	
CITY [120]: LA MESA	STATE [121]: CA	ZIP CODE [122]: 91941

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME [123]: WILLIAM S. CAIN	NAME [128]:
TITLE [124]: PRINCIPAL	TITLE [129]:
BUSINESS PHONE [125]: (858) 622-5830	BUSINESS PHONE [130]: ( )
24-HOUR PHONE* [126]:	24-HOUR PHONE* [131]: ( )
PAGER # [127]: ( ) —	PAGER # [132]: ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION

E-MAIL:	E-MAIL: *

***This information will remain confidential.**

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: W. Cain	DATE [134]: 10/27/11	NAME OF DOCUMENT PREPARER [135]: W. S. CAIN
NAME OF SIGNER (print) [136]: WILLIAM S. CAIN	TITLE OF SIGNER [137]: PRINCIPAL	

Business Owner/Operator Identification

Please submit the Business Activities page, the Business Owner/Operator Identification page, and Hazardous Materials - Chemical Description pages for all hazardous materials inventory submissions. For the inventory to be considered complete this page must be signed by the appropriate individual. (Note: the numbering of the instructions follows the data element numbers that are on the Unified Program Consolidated Form (UPCF) pages. These data element numbers are used for electronic submission and are the same as the numbering used in Division 3, Electronic Submittal of Information.) Please number all pages of your submittal. This helps your CUPA or AA identify whether the submittal is complete and if any pages are separated.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

1. FACILITY ID NUMBER - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
100. BEGINNING DATE - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or on-site tiered permitting report for PBR sites.
101. ENDING DATE - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. BUSINESS PHONE - Enter the phone number, area code first, and any extension.
102a. BUSINESS FAX – Enter the business fax number, area code first.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #108a- #108d.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The zip + 4 may also be added.
106. DUN & BRADSTREET - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. PRIMARY SIC NUMBER - Enter the primary Standard Industrial Classification system number for primary business activity. Required for EPCRA. NOTE: If code is more than 4 digits, report only the first four.
107a. PRIMARY NAICS NUMBER - Enter the primary North American Industrial Classification System number.
108. COUNTY - Enter the county in which the business site is located.
108a. BUSINESS MAILING ADDRESS – Enter the mailing address to be used for all official business correspondence. This mailing address must be filled in.
108b. BUSINESS MAILING CITY - Enter the name of the city for the business mailing address.
108c. STATE - Enter the two character abbreviation of the state for the business mailing address.
108d. ZIP CODE - Enter the zip code for the business mailing address. The zip + 4 may also be added.
109. BUSINESS OPERATOR NAME - Enter the name of the business operator which is the name used for mailing correspondence.
110. BUSINESS OPERATOR PHONE - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. BUSINESS OWNER NAME - Enter name of business owner, if different from business operator.
112. BUSINESS OWNER PHONE - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. BUSINESS OWNER MAILING ADDRESS - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. BUSINESS OWNER CITY - Enter the name of the city for the owner's mailing address.
115. BUSINESS OWNER STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. BUSINESS OWNER ZIP CODE - Enter the zip code for the owner's address. The zip + 4 may also be added.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person who receives all environmental correspondence.
118. CONTACT PHONE - Enter the phone number at which the environmental contact area code first, and any extension.
119. CONTACT MAILING ADDRESS - Enter the mailing address where all environmental contact correspondence should be sent.
119a. CONTACT EMAIL – Enter the email address of the environmental contact in 117, if the contact has one.
120. CONTACT MAILING CITY - Enter the name of the city for the environmental contact's mailing address.
121. STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. ZIP CODE - Enter the zip code for the environmental contact's mailing address. The zip + 4 may also be added.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary emergency contact.
125. BUSINESS PHONE - Enter the business number for the primary emergency contact, area code first, and any extension.
126. 24-HOUR PHONE - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. PAGER NUMBER - Enter the pager number for the primary emergency contact, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary emergency contact.
130. BUSINESS PHONE - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. 24-HOUR PHONE - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. PAGER NUMBER - Enter the pager number for the secondary emergency contact, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - This space may be used for CUPAs or AAs to collect any additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. DATE - Enter the date that the document was signed. (YYYYMMDD)
135. NAME OF DOCUMENT PREPARER - Enter the full name of the person who prepared the inventory submittal information.
136. NAME OF SIGNER - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.

SIGNATURE OF OWNER/ OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.

137. TITLE OF SIGNER - Enter the title of the person signing the page.

ENTERED FEB 16 2012 HSM

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID # 1: 370000215672	BEGINNING DATE 100: 8/1/11	ENDING DATE 101: / /	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: CHEMOSENSORY PERCEPTION LAB	BUSINESS PHONE 102: (858) 361-5831		
BUSINESS SITE ADDRESS 103: 8950 VILLA LA JOLLA DRIVE - SUITE C-135	BUSINESS FAX 102a: ( )		
BUSINESS SITE CITY 104: LA JOLLA	CA	ZIP CODE 105: 92037	COUNTY 108: SAN DIEGO
DUN & BRADSTREET 106:	PRIMARY SIC 107:	PRIMARY NAICS 107a:	
BUSINESS MAILING ADDRESS 108a: SAME AS ABOVE			
BUSINESS MAILING CITY 108b: SAME	STATE 108c:	ZIP CODE 108d:	
BUSINESS OPERATOR NAME 109: SAME	BUSINESS OPERATOR PHONE 110: ( )		

II. BUSINESS OWNER

OWNER NAME 111: WILLIAM S. CAIN	OWNER PHONE 112: (858) 361-5831	
OWNER MAILING ADDRESS 113: 4459 NABAL DR		
CITY 114: LA MESA	STATE 115: CA	ZIP CODE 116: 91941

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: WILLIAM S. CAIN	CONTACT PHONE 118: (858) 361-5831	
CONTACT MAILING ADDRESS 119: 8950 VILLA LA JOLLA DR.	CONTACT EMAIL* 119a:	
CITY 120: LA JOLLA	STATE 121: CA	ZIP CODE 122: 92037

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123: WILLIAM S. CAIN	NAME 128: ROLAND SCHMIDT
TITLE 124: PRINCIPAL	TITLE 129: CONSULTANT
BUSINESS PHONE 125: (858) 361-5831	BUSINESS PHONE 130: (858) 622-5833
24 HOUR PHONE* 126:	24 HOUR PHONE* 131:
PAGER # 127: ( )	PAGER # 132: ( )
ADDITIONAL LOCALLY COLLECTED INFORMATION*:	
E-MAIL*	E-MAIL*

ADD

*This information will remain confidential.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: WSCain	DATE 134: 10/20/11	NAME OF DOCUMENT PREPARER 135: WILLIAM S. CAIN
NAME OF SIGNER (print) 136: WILLIAM S. CAIN	TITLE OF SIGNER 137: PRINCIPAL	

UPF Permit#: 21572

DATE INSPECTED: 10/26/2011

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 9/27/11

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: W S Cain Date: 10/20/2011

Printed Name: W. S. CAIN Title: PRINCIPAL

Type of Business: CONSULTING CHEMOSENSORY PERCEPTION LAB" Phone #: (858) 361-5831

Please provide an e-mail address for the person or department responsible for permit renewals so we can send permit updates and reminders. E-mail Address:

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

TO FILE:

Permit #: 215672 **Date:** 10/27/11

SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
Annual Carcinogen and Reproductive Toxin Reporting List

Business Name: CHEMOSENSORY PERCEPTION LAB

Business Address: 8950 VILLA LA JOLLA DR., C-135 LA JOLLA 92037

Business Owner or Operator: WILLIAM S. CAIN

Please complete the following by entering the chemical name in the chemical name column and then place a check ✓ in the quantity column that most closely estimates the amount on hand. If measured by volume, check the appropriate gallon column(s). If measured by weight, check the appropriate pound column(s). If the chemical is a trade secret, you should check the trade secret box. For example, if you have one pint of benzene you would write benzene in the chemical name column and place a check ✓ in the <1-gallon column. (**PLEASE NOTE:** the symbol < means **less than**).

Chemical Name	<1 gal.	<1 lb.	<10 gal.	<10 lbs.	<55 gal.	<500 lbs.	Trade Secret
TOLUENE	✓						
ETHYL ALCOHOL IN ALCOHOLIC BEVERAGES	✓						

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 215672
SPECIALIST: MIKE MANN
INSPECTION DATE: 10 / 26 / 2011
CONTACT: WILLIAM S. CAIN

FACILITY NAME CHEMOSENSORY PERCEPTION LAB

ADDRESS 8950 VILLA LA JOLLA DR. #C135 CITY LA JOLLA ZIP 92037

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach any supporting documentation.)
1 v 1008	10/27/11	Form completed.
2 v 0132	12/15/11	Form submitted, see copy.
3 v	___/___/___	
4 v	___/___/___	
5 v	___/___/___	
6 v	___/___/___	
7 v	___/___/___	
8 v	___/___/___	
9 v	___/___/___	
10 v	___/___/___	

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

Responsible Party: WILLIAM S. CAIN (Print Name) **Job Title** PRINCIPAL

Signature of Responsible Party: WSCain **Date:** 12 / 15 / 11

≺ Send completed form and supporting documentation to the address listed below ≻

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** Mike Mann **Date:** 12 / 19 / 2011
(Specialist's name and date required for processing)

Specialist's comments:

☑ **All violations noted on date listed above were corrected.**

☑ **Based on information provided by the facility**
☐ **Based on field verification by Specialist**

☑ **RTC entered in Kiva by Specialist on:** 3 / 5 / 12 ☐ **RTC entered in Kiva by Office Assistant on:** ___/___/___

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org 858-505-6880

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX (858) 505-6848

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP)**, only after the initial submittal of a complete HMBP. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must annually certify that a complete HMBP has been prepared, is current and is maintained at the site where the hazardous materials are stored. See *Back* for instructions and further clarification

I. IDENTIFICATION

FACILITY ID# 370002156721

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
CHEMOSENORY PERCEPTION LAB

BUSINESS SITE ADDRESS 103
8950 VILLA LA JOLLA DR. SUITE C-135

CITY 104 | CA | ZIP CODE 105
LA JOLLA | CA | 92037

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only ONE of the following boxes:

☑ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d) & (e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☐ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d) & (e)(2).**

As an Authorized Representative, I certify, under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administering Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
WILLIAM J. CAIN	12/15/11
NAME OF SIGNER (print)	TITLE OF SIGNER
WILLIAM J. CAIN	PRINCIPAL

OFFICE — INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☑ Site Map	12/19/2011	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
☐ *Emergency Contacts	/ /	
☑ *Chemical Inventory	12/19/2011	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

USE

HIRT SITE ☐**

FIRE DIST._____

Specialist's Signature. (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)
M Mann

REMARKS:_____

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

ATTENTION: HAZARDOUS MATERIALS HANDLER

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- 55 gallons of a liquid.
- 500 pounds of a solid substance.
- 200 cubic feet of compressed gas.
- A toxic compressed gas (TLV ≤10 ppm) in any amount.
- Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- Hazardous Materials Inventory
- Site Plan (Site Map)
- List of Emergency Contacts
- Emergency Response Plan
- Employee Training Description

The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials in reportable quantities to submit changes to the hazardous materials inventory, list of emergency contacts, and site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

The business must initially certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also **annually** re-certify that the HMBP is current and maintained on site. If there are no significant changes after the HMBP has been submitted and certified, then follow the instructions below for "Annual Certification without Changes".

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- **A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory**
- **Addition or deletion of a hazardous material to the inventory**
- **Changes in the storage, location, or use of hazardous materials**
- **Any change in business name, ownership, or address**
- **Any change in Emergency Coordinator/Contact information**

Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

1. FACILITY ID NUMBER - Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.

3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" – Doing Business As.

103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed.

104. CITY - Enter the city or unincorporated area in which business site is located.

105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See http://www.sdcounty.ca.gov/deh/hazmat/hmd_forms.html and review HM-9243 (Disclosure of Hazardous Materia Information Bulletin) to find out if you are required to submit this list.

INITIAL CERTIFICATION: Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

CERTIFICATION OF CHANGES/REVISIONS: Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.

DEH 2011-HUPFP-215672

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6700 FAX; (858) 505-6880; Email: hmdutyeh@sdcounty.ca.gov

RECEIVED

CERS ACCESS/I.D. REQUEST FORM

All Certified Unified Program Agency (CUPA) regulated businesses are required by law (Assembly Bill 2286) to submit business information electronically through the California Environmental Reporting System (CERS). This includes information related to your:

- Unified Program Facility Permit
- Hazardous Materials Business Plan
- Hazardous Waste
- Hazardous Waste Onsite Treatment
- Hazardous Waste Tank Closures
- Remote Waste Consolidation
- Recyclable Materials Reports
- Underground Storage Tanks
- Aboveground petroleum storage over 1,320 gallons
- Medical Waste**

3.23.15 MA

A CERS I.D. is required in order to obtain or maintain a valid Unified Program Facility Permit. Please send your completed form to the County of San Diego Hazardous Materials Division (address above). When your CERS account is established, your designated lead users will receive an email with directions to begin electronic reporting.

** In San Diego County, Medical Waste Generators are required to report in CERS in order to receive a valid permit.

I. IDENTIFICATION

- ☐ **Change of Owner**: a business is sold to a new owner.
- ☐ **Relocation**: a business moves to a new address and owner remains the same.
- ☐ **New Business**: a business opens in a vacant or newly constructed building.
- ☒ **CERS Assistance Requested**: none of the above are applicable. I need access to my CERS account.

****Please Note*: for business name changes only, do not complete this form; please make changes in CERS.

DATE ASSUMED OWNERSHIP:

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)*: Chemosensory Perception Lab (CPL)		BUSINESS PHONE*: 858-361-5831
SITE ADDRESS*: 8950 Villa La Jolla Dr.		SUITE NUMBER: C-135
CITY*: La Jolla	CA	ZIP CODE*: 92037
BUSINESS OWNER FIRST AND LAST NAME or CORPORATE NAME: William S. Cain		BUSINESS OWNER PHONE: 858-361-5831

II. PREVIOUS ADDRESS (IF APPLICABLE)

PREVIOUS SITE ADDRESS		PREVIOUS PERMIT NUMBER
PREVIOUS CITY	CA	PREVIOUS ZIP CODE

III. CERS LEAD USERS

–PRIMARY–	–SECONDARY–
NAME*: William S. Cain	NAME: Roland Schmidt
TITLE*: Proprietor	TITLE:
BUSINESS PHONE: 858-361-5831	BUSINESS PHONE: 858-822-5833
E-MAIL:*: WCain@ucsd.edu	E-MAIL: rogschmidt@ucsd.edu

*Required

I authorize the Hazardous Materials Division to create my CERS ID. I understand that I am responsible for completing and maintaining my facility information in CERS as required by law. I certify under penalty of law that I have personally examined and am familiar with the information submitted on this form and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER OR OPERATOR	DATE: 3/16/2015
NAME OF SIGNER (print)	TITLE OF SIGNER: M. L. M.

OFFICE USE ONLY

CERS ID: 1037163 HUPFP #: _____

Entered by: _____ PLAN CHECK: no ☐ yes ☐ HMBPPC #: _____

mea

ELIZABETH A. POZZEBON
DIRECTOR

County of Sa

DEPARTMENT OF ENVIRONMI
HAZARDOUS MATERIALS
P.O. BOX 129261, SAN DIEGO, C/
Phone: (858) 505-6700 or (800) 253-9933
www.sdcdeh.org

7008 1140 0005 0032 8289

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City, State
CERS ID: 10371613
DEH2011-HUPFP-215672
CHEMOSENSORY PERCEPTION LAB
ATTN: WILLIAM S CAIN
8950 VILLA LA JOLLA DR. #C135
LA JOLLA, CA 92037
PS Form 3800, August 2006 See Reverse for Instructions

NOTICE OF VIO

June 2, 2015

CHEMOSENSORY PERCEPTION LAB
WILLIAM S CAIN
8950 VILLA LA JOLLA DR. #C135
LA JOLLA, CA 92037

Dear Sir or Madam:

CHEMOSENSORY PERCEPTION LAB, DEH2011-HUPFP-215672, 10371613

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. The CUPA inspects your facility to ensure compliance with various State and Federal environmental laws and regulations.

As of January 1, 2013 State law requires that you submit facility and hazardous materials inventory information into the California Environmental Reporting System (CERS). To help facilities comply with this requirement since the summer of 2012, this department has reached out to facility operators multiple times and in various ways, providing information and a video tutorial through its website, sending mail communications, hosting multiple workshops and CERS labs, and offering technical assistance and a dedicated CERS phone line for facility operators.

OUR RECORDS INDICATE THAT YOU HAVE NOT MET THE REQUIREMENT TO ELECTRONICALLY SUBMIT YOUR FACILITY INFORMATION AND/OR HAZARDOUS MATERIALS INVENTORY AND BUSINESS PLAN INFORMATION INTO CERS.

Not meeting this requirement is a violation of one or more of the following sections of California Laws and Regulations: California Health and Safety Code (HSC) §25404(e)(4); California Code of Regulations (CCR) Title 27, §15188; and the San Diego County Code of Regulatory Ordinances, Division 8, §68.904; HSC §25508.

SENDER: COMPLETE THIS SECTION
- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
CERS ID: 10371613
DEH2011-HUPFP-215672
CHEMOSENSORY PERCEPTION LAB
ATTN: WILLIAM S CAIN
8950 VILLA LA JOLLA DR. #C135
LA JOLLA, CA 92037

COMPLETE THIS SECTION ON DELIVERY
A. Signature
X W S Cain ☐ Agent ☑ Addressee
B. Received by (Printed Name) W. S. CAIN
C. Date of Delivery 6/18/15
D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail® ☐ Priority Mail Express™
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ Collect on Delivery
4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7008 1140 0005 0032 8289
PS Form 3811, July 2013 Domestic Return Receipt

into CERS for the HMD to
pted. The HMD is ready and
or visit the HMD website at

ich could result in substantial
y for missing hazardous materials

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DEH2011-HUPFP-215672

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 3/16/15
RECORD ID # DEH2011-HUPFP-215672
TIME START 1:15pm END
SPECIALIST K. Malone
INSPECTION CONTACT Roland Schmidt
TITLE Associate
PHONE (858) 622-5830

FACILITY NAME Chemosensory Perception Lab
ADDRESS 8950 Villa La Jolla Dr. #C155#C108
CITY/ZIP La Jolla, CA 92037

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

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

Y*	N/A*		Y*	N/A*	
☒	☐	Unified Program Facility Permit current	☒	☐	Permit Expires on: 4/30/15
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐LQG ☒SQG
☒	☐	Employee training is adequate	☐	☒	Employee training records available
☐	☒	Waste disposal records available for review	☒	☐	Universal waste managed properly
☒	☐	Emergency contacts current ☐ Updated today	☒	☐	Waste containers ☒ closed ☐ labeled
☒	☐	Chemical inventory/map current ☐ Updated today	☒	☐	Waste containers in good condition

Consent to inspect granted by: ☒ **Inspection Contact** ☐ **Other:** William Cain - owner

Routine Inspection

Today I conducted a routine inspection to determine compliance in the handling, storing, and disposal of hazardous substances. William Cain, owner, granted consent for the inspection and Roland Schmidt conducted the facility walk-through.

This facility handles reportable amounts of hazardous materials and is a conditionally exempt small quantity generator of hazardous waste.

Notice to Comply: Violation / Observation / Corrective Action

(1) V1004: Hazardous Materials Business Plan not submitted to the CUPA in the California Environmental Reporting System.

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html

PRINTED NAME OF FACILITY REPRESENTATIVE Roland Schmidt
DATE SIGNED 3/16/2015
SIGNATURE OF FACILITY REPRESENTATIVE X
TITLE OF FACILITY REPRESENTATIVE Associate

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 215672
DATE 3 / 16 / 15
PAGE 2 OF 3

FACILITY ADDRESS: 8950 Villa La Jolla Drive C135 #C108 ZIP CODE: 92037

VIOLATION: Unified Program Facilities are required to submit facility information through CERS per §25404(e)(4) of the California Health and Safety Code & CCR §15188. Failure to correct this violation could result in an enforcement action and significant penalties
OBSERVATION: The facility has not submitted information through the California Environmental Reporting System (CERS).
CORRECTIVE ACTION:

- Submit the facility information electronically at https://cersbusiness.calepa.ca.gov within 30 days of this inspection.
- Or; contact the HMD at 858-505-6990 within 10 days of this inspection for help in submitting your information electronically.

Remarks:
→ At least once every 12 months certify your Business Plan in CERS.

→ CERS Access form was completed during today's inspection.

M. Rudd
SIGNATURE OF FACILITY REPRESENTATIVE

3 / 16 / 2015
DATE SIGNED

Associate
TITLE OF FACILITY REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

RECORD ID # 215672
DATE 3 / 16 / 15
PAGE 3 OF 3

FACILITY ADDRESS: 8950 Villa La Jolla Drive #C135;#C108 **ZIP:** 92037

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. SDCC 68.905
1	☒	1004	HMBP not submitted to the CUPA in CERS. 25508
	☐	1005	Emergency contact not provided or current. 25506(a)(7) &/or 25508.1(f)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
	☐	1008	Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25510, 19 CCR 2703
	☐	1012	SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25505, 25506, 25508, 25508.1 &/or 19 CCR 2729 & 2729.1
	☐	1015	Did not have adequate employee training program 2732 &/or 25505(a)(4)
	☐	1016	Failed to have an adequate emergency response plan 25505(a)(3); 2731
	☐	1017	Business Plan not certified in CERS at least once every 12 months. 25508.2
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25508.1
	☐	1019	SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]
	☐	1020	Failed to submit Unified Program Facility information in CERS to the CUPA for regulated activity or change of information. HSC 25508(a)(1), 25508.1 &/or SDCC 68.906; 68.909; &/or 68.908.2

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(a)(4)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Manifest signed by the TSDF not available for inspection. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273.39(c) & (d)(2); 25185(a)(4)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(c) or (d) or 25189.2(c)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal. 66262.20(a); 25160(b)(1) or (2), 25160.2(b)(9)
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) & 25189.5(a) or 25189(c) or (d) or 25189.2(c)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposed of UW to an unauthorized point. 25189.5(a) or 25189(c) or (d) or 25189.2(c); 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION

STORAGE AND HANDLING

	☐	0214	Used oil intentionally contaminated with HW. 25250.7(a)
	☐	0215	Used oil filters improperly managed. 66266.130
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐ used oil filters &/or ☐ used fuel filters. 25250.22 & 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f)
	☐	0237	Failed to properly dispose of UW within one year. 66273.35(a) &/or (b)
	☐	0238	Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5
	☐	0239	Failed to properly label or mark UW (non-CESQUWG). 66273.34

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING Pursuant to 66262.34(d)

	☐	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34(d)(2)
	☐	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system causing ☐ leaks, ☐ corrosion, or ☐ failure. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF FACILITY REPRESENTATIVE	DATE SIGNED	TITLE OF FACILITY REPRESENTATIVE
	3 / 16 / 2015	Associate

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **CHEMOSENSORY PERCEPTION LAB**
ADDRESS: **8950 VILLA LA JOLLA DR C108&C135**
CITY/ZIP: **LA JOLLA** /**92037**

INSPECTION DATE: **02/03/2016** PAGE **1** OF **2**
RECORD ID #: **DEH2011-HUPFP-215672**
TIME START: **11:45 AM** END: **12:20 PM**
SPECIALIST: **Irkhin, Anastasiya**
INSPECTION CONTACT: **na**
TITLE: **na**
PHONE:
E-MAIL:

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

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

Yes	N/A		Yes	N/A	
☐	☐	Unified Program Facility Permit Current	■	☐	Contingency Plan Available ☐ LQG ☐ SQG
☐	☐	Hazardous Materials Business Plan Available	☐	☐	Employee Training Records Available
☐	☐	Employee Training is Adequate	☐	☐	Universal Waste Managed Properly
☐	☐	Waste Disposal Records Available for Review	■	☐	Waste Containers ☐ Closed ☐ Labeled
☐	☐	Emergency Contacts Current ☐ Updated today	☐	☐	Waste Containers in Good Condition
☐	☐	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 04/30/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: na TITLE: na

INTRODUCTION:
Status verification conducted to close out the permit for this location (suite 108 and 135) on 2/3/2016.
At Suite C108:
Facility appeared to be locked and windows were blocked, knocked several times with no access granted. Sign observed on door: "reception in C135".

At Suite C135:
Facility appeared to be locked and windows were blocked, however after knocking several times, I was granted access by a worker.

Observed within the facility: this facility appears to be moved out with only a few boxes remaining in one closet area filled with paperwork/records. Per worker on-site, this facility is no longer in business. Per worker on-site: no medical waste was generated at this business because this facility specialized in sensory studies with no medical procedures involved.

Called twice and left a voice-mail for "Dr. Cain", who was the lead representative per direction of worker on site.
No response from Dr. Cain.

Facility representative did not refuse to sign, facility worker was not able to sign on behalf of "Chemosensory Perception Lab".

Okay to inactivate this permit.

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

https://public.govdelivery.com/accounts/CASAND/subscriber/new

If you have any questions regarding this inspection, please contact Irkhin, Anastasiya, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS
None

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

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE		DATE SIGNED
na			
TITLE OF FACILITY REPRESENTATIVE		**Representative Refused to Sign**	
na			

ENTERED MAY 0 2 2012 JAM

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 4 / 6 / 2012
PERMIT# 216201 BUS. CODE K10
TIME START 1248 END 1418
SPECIALIST MIKE MANN
INSPECTION CONTACT
HOLLY HAINLEY
TITLE SUPERVISOR
PHONE (858) 246-1302

FACILITY NAME UCSD COMPREHENSIVE ALZHEIMERS PROGRAM
ADDRESS 8950 VILLA LA JOLLA DR. #C126
CITY/ZIP LA JOLLA 92037

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

Y*	N/A*		Y*	N/A*	
☐	☐	**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**			
☐	☐	**Unified Program Facility Permit current**			**Permit Expires on: / /**
☐	☑	**Hazardous Materials Business Plan available**	☐	☑	**Contingency Plan available ☐LQG ☐SQG**
☑	☐	**Employee training is adequate**	☐	☑	**Employee training records available**
☐	☐	**Waste disposal records available for review**	☐	☐	**Universal waste managed properly**
☑	☐	**Emergency contacts current ☐ Updated today**	☑	☐	**Waste containers ☑ closed ☑ labeled**
☐	☑	**Chemical inventory/map current ☐ Updated today**	☑	☐	**Waste containers in good condition**

Consent to inspect granted by: ☑ Inspection Contact ☐ Other:

RECEIVED APR 2 5 2012

NEW BUSINESS PERMIT INSPECTION

THIS BUSINESS IS A SMALL QUANTITY GENERATOR OF SHARPS MEDICAL WASTE AND PHARMACEUTICAL MEDICAL WASTE, AND WILL REQUIRE A UNIFIED PROGRAM FACILITY PERMIT (UPFP) FROM THE COUNTY OF SANDIEGO HAZARDOUS MATERIALS DIVISION (HMD)*. A COMPLETED UPFP APPLICATION WAS PREVIOUSLY SUBMITTED TO THE COUNTY HMD, AND WILL BE PROCESSED SUBSEQUENT TO THIS INSPECTION.

PLEASE POST A WARNING SIGN, IN ENGLISH AND SPANISH LANGUAGE, ON THE OUTSIDE OF THE DOOR THAT LEADS TO YOUR SHARPS MEDICAL WASTE STORAGE AREA.

PROPERLY DISPOSE OF A FULL SHARPS CONTAINER WITHIN 30 DAYS OF BECOMING FULL. KEEP COPIES OF THE MEDICAL WASTE TRACKING/DISPOSAL DOCUMENTS ON FILE AT YOUR BUSINESS FOR A PERIOD OF AT LEAST 2 YEARS.

PLEASE REFER TO THE PRINTED DOCUMENTS FOR MORE INFORMATION REGARDING THE MANAGEMENT OF PHARMACEUTICAL MEDICAL WASTE AND HAZARDOUS WASTE.

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.** | **Initials of Facility Representative**

PRINTED NAME OF FACILITY REPRESENTATIVE: Holly B Hainley
DATE SIGNED: 4 / 6 / 2012
SIGNATURE OF FACILITY REPRESENTATIVE: x Holly B Hainley
TITLE OF FACILITY REPRESENTATIVE: Supervisor; Nurse Practitioner

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

HM-924 (03/11) NCR *(Y= Yes; N/A = Not Applicable) DISTRIBUTION: WHITE-HMD COPY; YELLOW-FACILITY COPY

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 FAX (858) 505-6848

RECEIVED FEB 03 2012 ENVIRONMENTAL HEALTH
Date Submitted

BUSINESS ACTIVITIES

Page of

I. FACILITY IDENTIFICATION

FACILITY ID #	EPA ID # (Hazardous Waste Only)
3 7 0 0 0 216201	2

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3
UCSD COMPREHENSIVE ALZHEIMER'S PROGRAM

BUSINESS SITE ADDRESS 103
8950 VILLA LA JOLLA DRIVE

BUSINESS SITE CITY 104		ZIP CODE 105
LA JOLLA	CA	92037

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☒ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION HM-9703
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention (CalARP) Program?	☐ YES ☒ NO 4a	Coordinate with your local agency responsible for CalARP (Risk Management Plan)
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank - Formerly Form B) HM-9717
D. ABOVE GROUND PETROLEUM STORAGE Store greater than or equal to 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	☐ YES ☒ NO 8	NO ADDITIONAL FORM REQUIRED TO CUPAs (see 8 on back)
E. HAZARDOUS WASTE		
▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler) HM-9713
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY HM-9705 ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) HM-9706
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE HM-9707
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION HM-9714
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION HM-9704
▪ Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator
▪ Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS 15

▪ MEDICAL WASTE	
Generate <200 lbs/month of Medical/Biohazardous Waste?	☒ YES ☒ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste?	☐ YES ☐ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste?	☐ YES ☒ NO
▪ HANDLE TOXIC GASES with threshold limit value (TLV) ≤ 10 ppm in any quantity?	☐ YES ☒ NO

UPF Permit#: 216201

DATE INSPECTED: 4 / 6 / 2012

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

☒ This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 2 / 15 / 12

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: John C Bowie / Holly B Hainley

Date: 2 / 3 / 12

Printed Name: JOHN C. BOWIE / HOLLY B HAINLEY

Title: Safety Specialist / Supervisor

Type of Business: Clinic

Phone #: (619) 543-7579

Please provide an e-mail address for the person or department responsible for permit renewals so we can send permit updates and reminders.

E-mail Address:

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858) 505-6880 FAX (858) 505-6848

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID # 37 0 0 0 2 1 6201	BEGINNING DATE 100 / /	ENDING DATE 101 / /	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: UCSD Compressive Alzheimer's Program	BUSINESS PHONE 102: (858) 246-1302		
BUSINESS SITE ADDRESS 103: 8950 Villa La Jolla Drive, #C126	BUSINESS FAX 102a: (858) 822-3191		
BUSINESS SITE CITY 104: La Jolla,	CA	ZIP CODE 105: 92037	COUNTY 108: San Diego
DUN & BRADSTREET 106:	PRIMARY SIC 107: 8011	PRIMARY NAICS 107a:	
BUSINESS MAILING ADDRESS 108a: UCSD Comprehensive Alzheimer's Program			
BUSINESS MAILING CITY 108b: 8950 Villa La Jolla Drive #C126	STATE 108c: CA	ZIP CODE 108d: 92037	
BUSINESS OPERATOR NAME 109: MS Holly B. Hainley	BUSINESS OPERATOR PHONE 110: (858) 246 1302		

II. BUSINESS OWNER

OWNER NAME 111: University of California Regents	OWNER PHONE 112: (510) 987-9832	
OWNER MAILING ADDRESS 113: 1111 Franklin Street, 10th Floor		
CITY 114: Oakland	STATE 115: CA	ZIP CODE 116: 94607

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: John C. Bowie	CONTACT PHONE 118: (619) 543-7579	
CONTACT MAILING ADDRESS 119: 200 West Arbor Drive	CONTACT EMAIL* 119a:	
CITY 120: San Diego	STATE 121: CA	ZIP CODE 122: 92103

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123: UCSD Medical Center	NAME 128: Holly B Hainley
TITLE 124: Safety Office	TITLE 129: Supervisor
BUSINESS PHONE 125: (619) 543-7575	BUSINESS PHONE 130: (858) 246-1302
24-HOUR PHONE* 126:	24-HOUR PHONE* 131:
PAGER # 127: ( )	PAGER # 132: ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: * | E-MAIL: *

*This information will remain confidential.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: HB Hainley MSN, NP-C	DATE 134: 22 Jan 12	NAME OF DOCUMENT PREPARER 135: John C. Bowie
NAME OF SIGNER (print) 136: HOLLY B HAINLEY	TITLE OF SIGNER 137: Supervisor ; Nurse Practitioner	

PERMIT #LMWP-000380
A.P.N. #344-250-04
EST #H23205 CLOSED

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM

MONITORING WELL AND BORING CONSTRUCTION AND DESTRUCTION PERMIT

SITE NAME: LA JOLLA VILLAGE PROFESSIONAL CENTER

SITE ADDRESS: 8950 VILLA LA JOLLA DR., LA JOLLA CA 92037

RETROACTIVE PERMIT FOR THREE BORINGS

PERMIT APPROVAL DATE: MAY 2, 2013

PERMIT EXPIRES ON: NOT APPLICABLE

RESPONSIBLE PARTY: LA JOLLA VILLAGE PROFESSIONAL CENTER

PERMIT CONDITIONS:

1. **This permit is issued retroactively for work done without a permit. Section 67.440 of the San Diego County Code of Regulatory Ordinances (SDCCRO), Title 6, Division 7, Chapter 4, Article 5, prohibits the construction, reconstruction, or destruction of a well unless a written permit has first been obtained.**

2. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

3. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, E- 4. (**http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html**). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

4. Within 60 days of completing work, submit a well construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

5. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at 858) 505-6688.

NOTE: This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.

Amelia Ceseña

Digitally signed by Amelia Ceseña
DN: cn=Amelia Ceseña, o=DEH, ou=MWP, email=amelia.cesena@sdcounty.ca.gov, c=US
Date: 2013.05.02 08:29:10 -07'00'

APPROVED BY: _____ DATE: 5.2.2013

AMELIA CESEÑA

RETROACTIVE

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMON # LMWP-000380
SAM CASE Y/N # H23205 CLSD
DATE RECEIVED: 4.24.2013
FEE PAID: _____
CHECK # _____

A. RESPONSIBLE PARTY La Jolla Village Professional Center E-mail pwylde@ljvpc.com
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 8950 Villa La Jolla, Suite B107 City La Jolla State CA Zip 92037
Contact Person Ms. Pele Wylde Phone 858 450-1595 Ext. x222 Fax 858-587-8263

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE # N/A

C. CONSULTING FIRM Ninyo + Moore
Mailing Address 5710 Ruffin Road City San Diego State CA Zip 92123
Registered Professional Todd Schmitz Registration # 2510 (RG, RCE, CEG, PG) Circle if applicable
E-mail tschmitz@ninyoandmoore.com; nmorton@ninyoandmoore.com
Contact Person Nissa Morton Phone 858-576-1000 Ext. _____ Fax _____

D. DRILLING COMPANY SCOTT'S DRILLING SERVICE_ C57# __713741___
Contact Name ___SCOTT L. BALL_____ E-mail __SCOTTSDRILLING@COX.NET_____
Mailing Address _271 ROYMAR RD. SUITE D City _OCEANSIDE State ___CA__ _Zip __92058_
Phone _760-966-1613_ Ext._N/A___ Fax _760-433-1614_

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED
#
☐ Groundwater
☐ Vadose
☒ Boring 3
☐ Other

NUMBER OF WELLS TO BE DESTROYED
☐ N/A

MATERIALS TO BE USED

CASING
(Not Applicable)
Type _____
Gauge _____
Diameter _____
Well Screen Size _____
Filter Pack _____

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☒ Bentonite
☐ Other
Borehole diameter 8"

Drilling Method
☒ Auger
☐ Mud Rotary
☐ Percussion
☐ Air Rotary
☐ Other

PROPOSED CONSTRUCTION
Estimated groundwater depth: 50 ft.
Estimated depth of boring 75 ft.

Concrete surface seal	0 to 3
Annular seal	____ to
Bentonite transition seal	3 to total depth
Filter Pack	____ to
Perforation	____ to

NOTE:
Attach a well construction diagram for wells with multiple completions

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE _____ DATE 4/24/13

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk with a complete and accurate well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

RG/RCE/CEG SIGNATURE Todd Schmitz CEG 2510 DATE 4/24/13

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. ASSESSOR'S PARCEL NUMBER 344-250-0400

Site Name La Jolla Village Professional Center

Site Address ~~8910~~ 8950 Villa La Jolla Drive City La Jolla Zip 92037

PROPERTY OWNER La Jolla Village Professional Center Associates

Phone 858-450-1596 Ext. _____ Fax 858-587-8263

Mailing Address 8950 Villa La Jolla Drive, Suite B107 City La Jolla State CA Zip92037

NUMBER OF WELLS 3 **TYPE OF WELLS** Soil Borings

2. ASSESSOR'S PARCEL NUMBER _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation.*

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

DEH RWQCB DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☒ c. Geotechnical investigation for proposed construction or land stabilization.

☐ d. Other: _____

2. If wells are to be destroyed, provide a description of method of destruction N?A

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

_____

H. FEES (in effect beginning July 1, 2012, through June 30, 2013)

ACTIVITY	FEE SCHEDULE	AMOUNT	
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well		**$200.00**
Each Additional New Well	$161.00 for each additional well installation	_____ **x $161.00**	
New Well Inspection	$99.00 for first new well inspection		**$99.00**
	$30.00 for each additional new well inspection	_____ **x $ 30.00**	
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	1 **x $200.00**	200
	$49.00 for each additional boring	2 **x $ 49.00**	98
Permit for Well Destructions Only	$200.00 for the first destruction	_____ **x $200.00**	_____
	$123.00 for each additional destruction	_____ **x $123.00**	_____
Permit for any Combination of Well Installations, Borings, & Destructions ***(Except Enhanced Leak Detection)***	$200.00 for the first activity	_____ **x $200.00**	_____
	$161.00 for each additional well	_____ **x $161.00**	_____
	$99.00 for first well maintenance inspection	_____ **x $ 99.00**	_____
	$ 30.00 for each additional well maintenance inspection	_____ **x $ 30.00**	_____
	$123.00 for each well destruction	_____ **x $123.00**	_____
	$ 49.00 for each additional boring	_____ **x $ 49.00**	_____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**		**$**_____
	TOTAL COST OF PERMIT		**$ 298.00**

County of San Diego

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
phone: 858-505-6700/800-253-9933 FAX: 858-505-6891
http://www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

Property Address: 8910 Villa La Jolla Drive, La Jolla, CA 92037

Assessor's Parcel Number (APN): 344-250-0400

I, Pele Wilde, representative, owner of the property/properties listed above, give my permission to Ninyo & Moore (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☐ Destroy _____ monitoring wells ☒ Drill 3 soil borings

I understand that Todd Schmitz (registered professional) of Ninyo & Moore (consulting company) and an authorized signer for Scotts Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature: Pele Wilde (by rep) Date: 4/10/2013

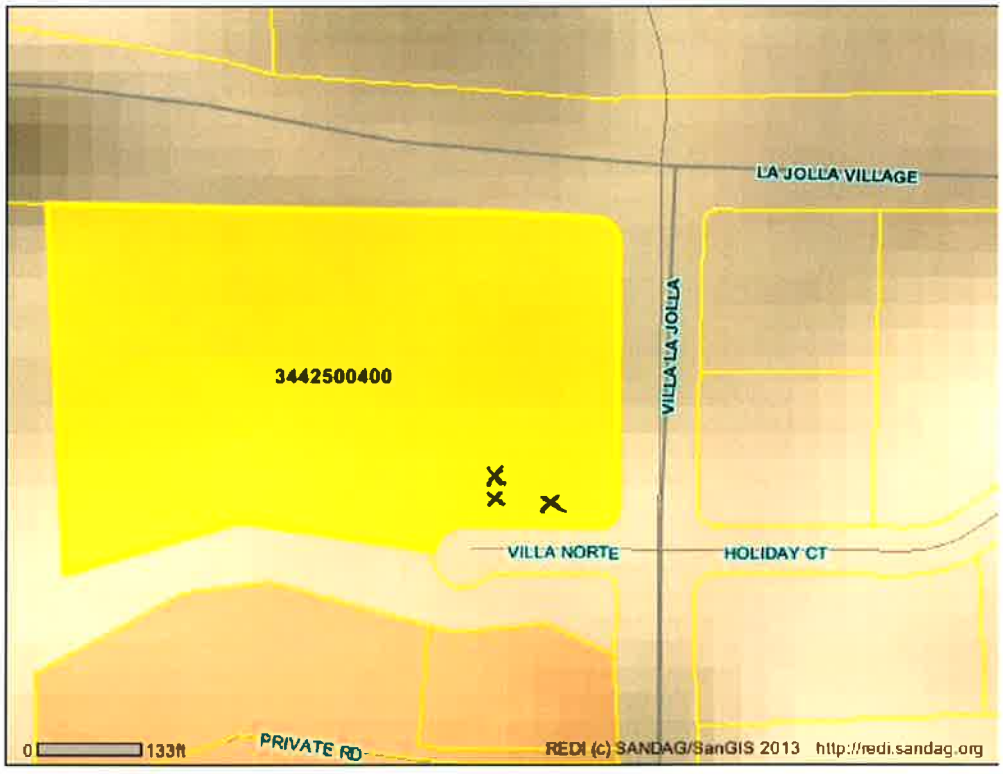
Print Name: PELE WILDE Title: SR. Real Estate Mgr.

Company: La Jolla Village Professional Center Associates

Mailing Address: 8950 Villa La Jolla Dr. B107, La Jolla, CA 92037

✓





X Ninyo & Moore boring locations – La Jolla Professional Center

July 24, 2013
Project No. 107520001

Monitoring Well Permit Desk
Department of Environmental Health
Site Assessment and Mitigation Program
2200 Overland Avenue, Suite 110
San Diego, California 92123

Subject: Boring Construction Report
La Jolla Village Professional Center
8950 Villa La Jolla Drive
La Jolla, California 92037
Permit No. LMWP-000380

Dear Sir or Madam:

Ninyo & Moore is submitting the attached documents in fulfillment of the conditions of the referenced boring permit. On April 22 and 23, 2013, Ninyo & Moore observed Scott's Drilling Service drill 3 soil borings for this geotechnical evaluation (Borings B-1 through B-3). Groundwater was encountered in our borings at depths ranging from 48 to 53 feet below the ground surface. The borings were backfilled in accordance with state and local guidelines shortly after drilling.

The attached documents include copies of the approved boring permit, site location and boring location maps, and boring logs.

Respectfully submitted,
NINYO & MOORE





Todd Schmitz, CEG
Senior Project Geologist

NMM/TCS/gg

Attachments: Approved Boring Permit (partial)
Site Location and Boring Location Maps
Boring Logs

Distribution: (1) Addressee (via e-mail)

PERMIT #LMWP-000380
A.P.N. #344-250-04
EST #H23205 CLOSED

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM

MONITORING WELL AND BORING CONSTRUCTION AND DESTRUCTION PERMIT

SITE NAME: LA JOLLA VILLAGE PROFESSIONAL CENTER

SITE ADDRESS: 8950 VILLA LA JOLLA DR., LA JOLLA CA 92037

RETROACTIVE PERMIT FOR THREE BORINGS

PERMIT APPROVAL DATE: MAY 2, 2013

PERMIT EXPIRES ON: NOT APPLICABLE

RESPONSIBLE PARTY: LA JOLLA VILLAGE PROFESSIONAL CENTER

PERMIT CONDITIONS:

1. **This permit is issued retroactively for work done without a permit. Section 67.440 of the San Diego County Code of Regulatory Ordinances (SDCCRO), Title 6, Division 7, Chapter 4, Article 5, prohibits the construction, reconstruction, or destruction of a well unless a written permit has first been obtained.**

2. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

3. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, E- 4. (**http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html**). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

4. Within 60 days of completing work, submit a well construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

5. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at 858) 505-6688.

NOTE: This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.

Amelia Ceseña

Digitally signed by Amelia Ceseña
DN: cn=Amelia Ceseña, o=DEH, ou=MWP, email=amelia.cesena@sdcounty.ca.gov, c=US
Date: 2013.05.02 08:29:10 -07'00'

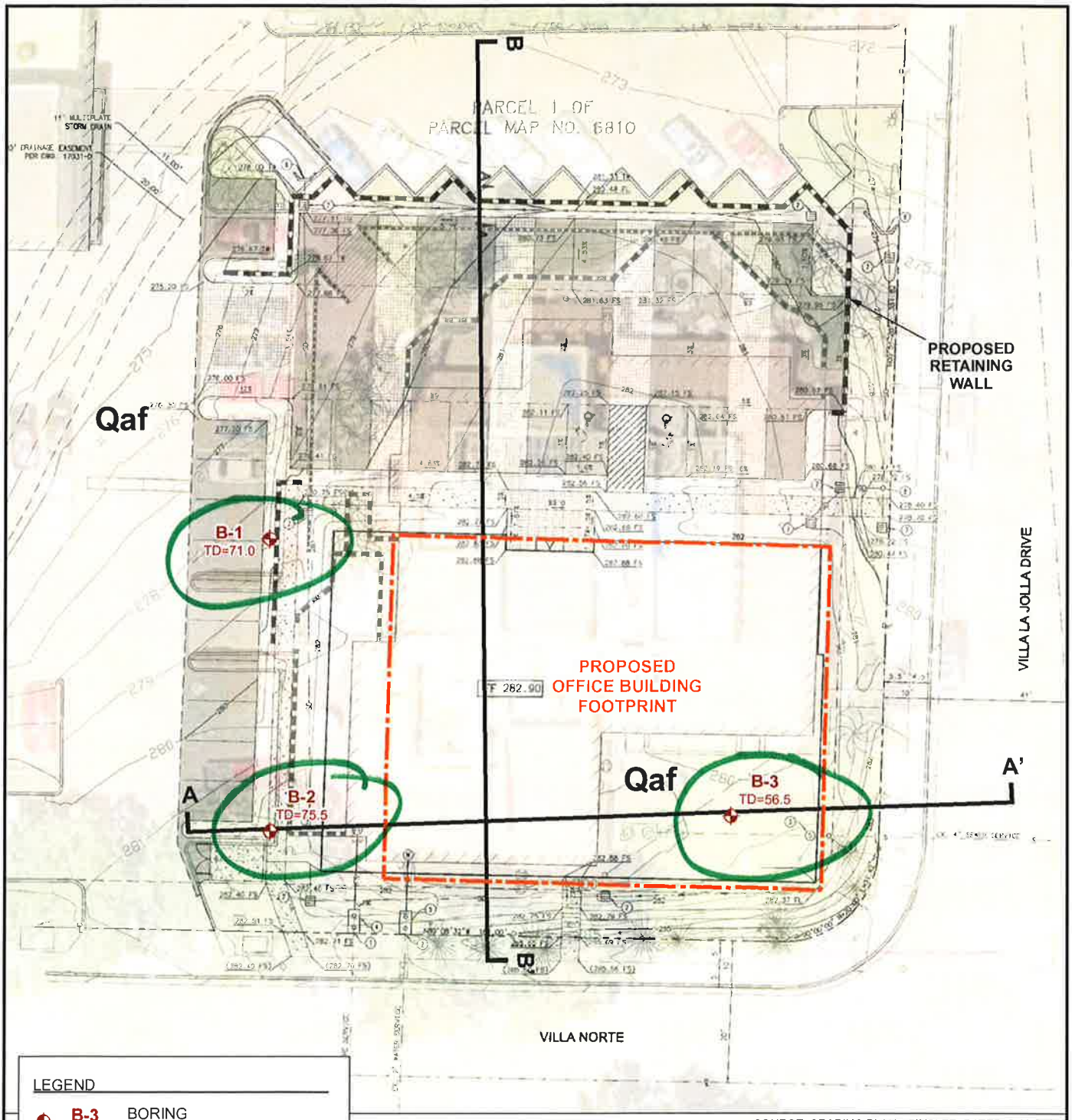
APPROVED BY: _____ DATE: 5.2.2013

AMELIA CESEÑA



Ninyo & Moore		SITE LOCATION	FIGURE
PROJECT NO.	DATE	LA JOLLA VILLAGE PROFESSIONAL CENTER 8910 VILLA LA JOLLA DRIVE LA JOLLA, CALIFORNIA	1
107520001	5/13		

1_107520001_SL.mxd 5/21/2013 3:26:43 PM JDL



LEGEND

- B-3 / TD=56.5 — BORING; TD=TOTAL DEPTH IN FEET
- PROPOSED PARKING LOT
- Qaf — ARTIFICIAL FILL
- A A' — CROSS SECTION

SOURCE: GRADING PLAN - GINSLER, DATED: 2-13-2013; AERIAL PHOTO - ' 2013 PICTOMETRY INTERNATIONAL CORP.

N

SCALE IN FEET

0 30 60

NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE.

Ninyo & Moore	GEOTECHNICAL MAP	FIGURE
PROJECT NO. / DATE	LA JOLLA VILLAGE PROFESSIONAL CENTER 8910 VILLA LA JOLLA DRIVE LA JOLLA, CALIFORNIA	2
107520001 / 5/13		

2_107520001_GM.mxd 5/20/2013 JDL

DATE DRILLED 4/22/13 BORING NO. B-1

GROUND ELEVATION 278' ± (MSL) SHEET 1 OF 4

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
0							ASPHALT CONCRETE: Approximately 7 inches thick.
							AGGREGATE BASE: Approximately 3 inches thick.
						ML	FILL: Light brown, moist, medium dense, sandy SILT; mottled red brown and gray.
							Cobbles.
5		50/6"					Very dense.
		87/10"					
10		55					Medium dense.
15		82	15.7	108.1			Dense.
						CL	Light brown, moist, hard, silty CLAY.
20							

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-1

DATE DRILLED 4/22/13 BORING NO. B-1

GROUND ELEVATION 278' ± (MSL) SHEET 2 OF 4

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
20		76				CL	FILL: (Continued) Light brown, moist, hard, sandy CLAY; mottled orange/gray.
25		61	21.5	100.6			Wet.
						SM	Light brown, moist to wet, very dense, silty fine SAND.
							Cobbles.
30		76	15.0	102.1			Wet.
						CL	Light brown, moist, very stiff, silty CLAY.
35		18					
						SC	Grayish brown, wet, very dense, clayey SAND.
40							

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-2

DATE DRILLED 4/22/13 BORING NO. B-1

GROUND ELEVATION 278' ± (MSL) SHEET 3 OF 4

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
40		31				SC	FILL: (Continued) Grayish brown, moist, dense, clayey SAND.
45		38	22.0	100.0			Medium dense.
50		39				CL	ALLUVIUM: Brown, wet, hard, sandy CLAY.
			▽				@53': Groundwater encountered during drilling.
						SM	Brown, saturated, medium dense, silty SAND.
55		17					
60							

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-3

DATE DRILLED 4/22/13 BORING NO. B-1

GROUND ELEVATION 278' ± (MSL) SHEET 4 OF 4

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
60		7				SM	ALLUVIUM: (Continued) Brown, saturated, loose, silty SAND.
65		11					ARDATH SHALE: Grayish brown, saturated, weakly indurated, SILTSTONE; finely interbedded clayey siltstone and sandy siltstone.
70		86/10"					Total Depth = 70.8 feet. Groundwater was measured at a depth of approximately 53 feet in borehole during drilling. Backfilled with approximately 23.5 cubic feet of bentonite grout and patched with concrete shortly after drilling on 4/22/13. Note: Groundwater may rise to a level higher than that measured in borehole due to seasonal variations in precipitation and several other factors as discussed in the report.
75							
80							

PROFESSIONAL GEOLOGIST
TODD C. SCHMITZ
EXP 4/30/15
No. 2510
CERTIFIED ENGINEERING GEOLOGIST
STATE OF CALIFORNIA

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-4

DATE DRILLED 4/23/13 BORING NO. B-2

GROUND ELEVATION 281' ± (MSL) SHEET 1 OF 4

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
0							ASPHALT CONCRETE: Approximately 4 inches thick.
							AGGREGATE BASE: Approximately 5 inches thick.
						ML	FILL: Light brown, moist, medium dense to dense, sandy SILT; mottled red brown and gray. Cobbles.
5		63	23.9	100.4			Wet. Dense.
10		40	25.4	98.5			Medium dense.
15		80	22.8	102.1			Dense.
20							

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-5

DATE DRILLED 4/23/13 BORING NO. B-2

GROUND ELEVATION 281' ± (MSL) SHEET 2 OF 4

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
20		30				ML	FILL: (Continued) Light brown, wet, dense, sandy SILT; mottled red brown and gray.
25		32					Relatively difficult drilling on cobble layer approximately 1-2 feet thick.
30		50/5"					Cobbles.
						SC	Light brown, wet, very dense, clayey SAND.
35		50/6" 72					
						SM	Grayish brown, wet, dense, silty SAND.
40							Trace of roots; slight organic odor.

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-6

DATE DRILLED 4/23/13 BORING NO. B-2

GROUND ELEVATION 281' ± (MSL) SHEET 3 OF 4

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
40						SM	FILL: (Continued) Grayish brown, wet, dense, silty SAND.
		43					
45		35					
50		27					
						ML	ALLUVIUM: Dark brown, wet, very dense, sandy SILT.
		54	▽				@53': Groundwater encountered during drilling. Saturated.
55							
						SC	Brown, saturated, dense, clayey SAND.
60							

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-7

DATE DRILLED 4/23/13 BORING NO. B-2

GROUND ELEVATION 281' ± (MSL) SHEET 4 OF 4

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
60		47				SC	ALLUVIUM: (Continued) Brown, saturated, dense, clayey fine SAND.
65							
70		16					Medium dense.
							ARDATH SHALE: Grayish brown, saturated, weakly indurated, SILTSTONE; fine interbedded clayey siltstone and sandy siltstone.
75		50/3"					Total Depth = 75.3 feet. Groundwater was measured at a depth of approximately 53 feet in borehole during drilling. Backfilled with approximately 25 cubic feet of bentonite grout and patched with concrete shortly after drilling on 4/23/13. Note: Groundwater may rise to a level higher than that measured in borehole due to seasonal variations in precipitation and several other factors as discussed in the report.
80							

PROFESSIONAL GEOLOGIST
TODD C. SCHMITZ
EXP. 4/30/15
No. 2510
CERTIFIED ENGINEERING GEOLOGIST
STATE OF CALIFORNIA

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-8

DATE DRILLED 4/23/13 BORING NO. B-3

GROUND ELEVATION 280' ± (MSL) SHEET 1 OF 3

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
0						SC	FILL: Light brown, moist, medium dense, clayey SAND.
5		53	25.2	99.2			Wet.
10		90	21.5	103.0			Dense.
						ML	Light brown, wet, hard, clayey SILT.
15		32	19.6	102.9			
20							

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-9

DATE DRILLED 4/23/13 BORING NO. B-3

GROUND ELEVATION 280' ± (MSL) SHEET 2 OF 3

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
20		61	21.7	102.3		ML	FILL: (Continued) Grayish brown, wet, medium dense to dense, sandy SILT.
		33					
25		34	9.6	102.7			Damp.
		26					Dark brown.
30		26					Medium dense; wet.
35		28					
						CL	ALLUVIUM: Dark gray, wet, hard, sandy CLAY.
40							

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-10

DATE DRILLED 4/23/13 BORING NO. B-3

GROUND ELEVATION 280' ± (MSL) SHEET 3 OF 3

METHOD OF DRILLING 6" Diameter Hollow-Stem Auger (A300) (Scott's Drilling)

DRIVE WEIGHT 140 lbs. (Cathead) DROP 30"

SAMPLED BY TCS LOGGED BY TCS REVIEWED BY RDH

DEPTH (feet)	SAMPLES (Bulk / Driven)	BLOWS/FOOT	MOISTURE (%)	DRY DENSITY (PCF)	SYMBOL	CLASSIFICATION U.S.C.S.	DESCRIPTION/INTERPRETATION
40		37	23.4	103.2		CL	ALLUVIUM: (Continued) Dark gray, wet, very stiff, sandy CLAY.
45		25					@48': Groundwater encountered during drilling. Saturated.
						SM	Brown, saturated, loose, silty SAND.
50		7					
						SC	Brown, wet, medium dense, clayey SAND.
55		24					
60							Total Depth = 56.5 feet. Groundwater was measured at a depth of approximately 48 feet in borehole during drilling. Backfilled with approximately 18.5 cubic feet of bentonite grout shortly after drilling on 4/23/13. Note: Groundwater may rise to a level higher than that measured in borehole due to seasonal variations in precipitation and several other factors as discussed in the report.

PROFESSIONAL GEOLOGIST
TODD C. SCHMITZ
EXP 4/30/15
No. 2510
CERTIFIED ENGINEERING GEOLOGIST
STATE OF CALIFORNIA

Ninyo & Moore

BORING LOG

LA JOLLA VILLAGE PROFESSINAL CENTER
8910 LA JOLLA VILAGE DRIVE, LA JOLLA, CALIFORNIA

PROJECT NO.	DATE	FIGURE
107520001	5/13	A-11

PERMIT #LMWP-000603
A.P.N. #344-250-04
EST #NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
GEOTECHNICAL BORING CONSTRUCTION PERMIT

SITE NAME: LA JOLLA MEDICAL BUILDING

SITE ADDRESS: 8910 VILLA LA JOLLA DR., SAN DIEGO CA 92037

PERMIT FOR: **THREE GEOTECHNICAL BORING**

PERMIT APPROVAL DATE: AUGUST 26, 2013

PERMIT EXPIRES ON: DECEMBER 23, 2013

RESPONSIBLE PARTY: LA JOLLA VILLAGE PROFESSIONAL CENTER

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, E- 4. (**http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html**). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. **This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.**

APPROVED BY: Amelia Ceseña Digitally signed by Amelia Ceseña DN: cn=Amelia Ceseña, o=DEH, ou=MWP, email=amelia.cesena@sdcounty.ca.gov, c=US Date: 2013.08.26 07:29:51 -07'00' DATE: 8.26.2013

AMELIA CESEÑA

PERMIT APPLICATION
GROUNDWATER
AND VADOSE MONITORING WELLS
AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMON # 000603
SAM CASE Y/N # none
DATE RECEIVED: 8.22.2013
FEE PAID:
CHECK #

A. RESPONSIBLE PARTY La Jolla Village Professional Center E-mail pwylde@ljvpc.com
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 8950 Villa La Jolla Drive, B107 City La Jolla State CA Zip 92037
Contact Person Ms. Pele Wylde Phone 858-450-1595 Ext. 222 Fax 858-587-8243

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE #

C. CONSULTING FIRM Geocon Inc.
Mailing Address 6960 Flanders Drive City San Diego State CA Zip 921
Registered Professional Shawn Weedon Registration # 2714 (GE) (RG, RCE, CEG, PG)
E-mail weedon@geoconinc.com
Circle if applicable
Contact Person Cristian A. Leung Phone 858-558-6900 Ext. 259 Fax 858-558-6159

D. DRILLING COMPANY Pacific Drilling Company C57# 681380
Contact Name Tod Clark E-mail tod@pacdrill.com
Mailing Address P.O. Box 84627 City San Diego State CA Zip 92138
Phone 619-294-3682 Ext. Fax 619-294-3283

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	
☐ Vadose	
☑ Boring	3
☐ Other	

NUMBER OF WELLS TO BE DESTROYED

☐	

MATERIALS TO BE USED

CASING
Not Applicable X
Type
Gauge
Diameter
Well Screen Size
Filter Pack

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☑ Bentonite
☐ Other
Borehole diameter 8"

Drilling Method
☑ Auger ☐ Air Rotary
☐ Mud Rotary ☐ Other
☐ Percussion

PROPOSED CONSTRUCTION
Estimated groundwater depth: 50 ft.
Estimated depth of boring 70 ft.

Concrete surface seal	0 to 3
Annular seal	____ to ____
Bentonite transition seal	____ to ____
Filter Pack	____ to ____
Perforation	____ to ____

NOTE:
Attach a well construction diagram for wells with multiple completions

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE _____ DATE 8/22/13

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk with a complete and accurate well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

RG/RCE/CEG SIGNATURE _____ DATE 8/22/2013

F. SITE INFORMATION

1. ASSESSOR'S PARCEL NUMBER 344-250-04

Site Name La Jolla Medical Building

Site Address 8910 Villa La Jolla Drive City San Diego Zip 92037

PROPERTY OWNER La Jolla Village Professional Center

Phone 858-450-1595 Ext. 222 Fax 858-587-8263

Mailing Address 8950 Villa La Jolla Drive, B107 City La Jolla State CA Zip 92037

NUMBER OF WELLS 3 **TYPE OF WELLS** Geotechnical Soil Borings

2. ASSESSOR'S PARCEL NUMBER _____

Site Name _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

3. ASSESSOR'S PARCEL NUMBER _____

Site Name _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

4. ASSESSOR'S PARCEL NUMBER _____

Site Name _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. FEES (in effect beginning July 1, 2011, through June 30, 2012)

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well …….	**$200.00**
New Well Inspection	$99.00 for first new well inspection	**$99.00**
Each Additional New Well	$161.00 for each additional well installation	**___ x $161.00** _____
	$30.00 for each additional new well inspection ……..	**___ x $ 30.00** _____
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring …….	**1 x $200.00** **200.00**
	$49.00 for each additional boring …….	**2 x $ 49.00** **98.00**
Permit for Well Destructions Only	$200.00 for the first destruction …….	**___ x $200.00**
	$123.00 for each additional destruction …	**___ x $123.00**
Permit for any Combination of Well Installations, Borings, & Destructions (*except UST backfill permit)*	The first activity will be $200.00	**___ x $200.00** _____
	Additional activities will be as follows:	
	$161.00 for each additional well …….	**___ x $161.00** _____
	$99.00 for first well maintenance inspection	**___ x $ 99.00** _____
	$ 30.00 for each additional well maintenance inspection	**___ x $ 30.00** _____
	$123.00 for each well destruction	**___ x $123.00** _____
	$ 49.00 for each additional boring ……..	**___ x $ 49.00** _____
Permit for Underground Storage Tank Monitoring System in Backfill *(i.e. Enhanced Leak Detection)*	**$320.00 (Flat Fee)**	**$**_____
	TOTAL COST OF PERMIT	**$ 298.00**

H. **QUESTIONNAIRE: Please answer all applicable questions completely.** ***For well destructions, complete only #1 below and submit any required supportive documentation*.**

1. If wells are to be destroyed, provide a description of method of destruction No wells will be destroyed.

2. What is the purpose of the well/boring investigation?

   ☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

   _____ _____ _____
   DEH RWQCB DTSC

   ☐ b. Part of a Phase I investigation for property ownership transfer or: _____

   ☒ c. Geotechnical investigation for proposed construction, land stabilization or:

   ☐ d. Other: _____

3. What procedures will be used to prevent the well/boring from providing an avenue to contamination during construction?

   The excavations will be backfilled with bentonite to a depth where the hole does not collapse.

4. What field procedures will be utilized to determine if contamination exists?

   A waste determination consisting of smelling the soil cuttings will be performed. If contamination is suspected, the soils will be placed in drums and sent to an authorized facility.

5. What procedures will be used to determine whether samples will be sent for laboratory testing or archiving?

   No contamination testing will be performed. All samples collected will be send to the laboratory. The project engineer will review the boring logs and samples to determine which samples will be testing for their physical engineering properties.

6. What constituents will be monitored and tested (Include EPA Laboratory Test Methods to be used)?

   No contamination testing or laboratory testing will be performed.

7. How will samples be transported and preserved? Undisturbed, in-situ soil samples are driven into brass rings and placed in air-tight plastic containers and sealed with plastic lids and taped closed. Bulk soil samples will be collected in large bags and sealed with tape or wire prior to transportation to the laboratory.

8. What sampling methods will be used? California Modified Split Spoon sampler will be driven into the soil using a 140lb hammer.

9. Are you proposing a variation from the methods and/or procedures presented in the requirements for the construction or destruction of Vadose and Groundwater Monitoring Wells (Current SAM Manual Requirements)? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

   _____

10. Are you proposing a variation in drilling and destruction of soil borings from the methods and/or procedures specified in the current SAM manual? If yes, specify these variations and *include a destruction diagram*.
    Yes ☐ No ☒

    _____

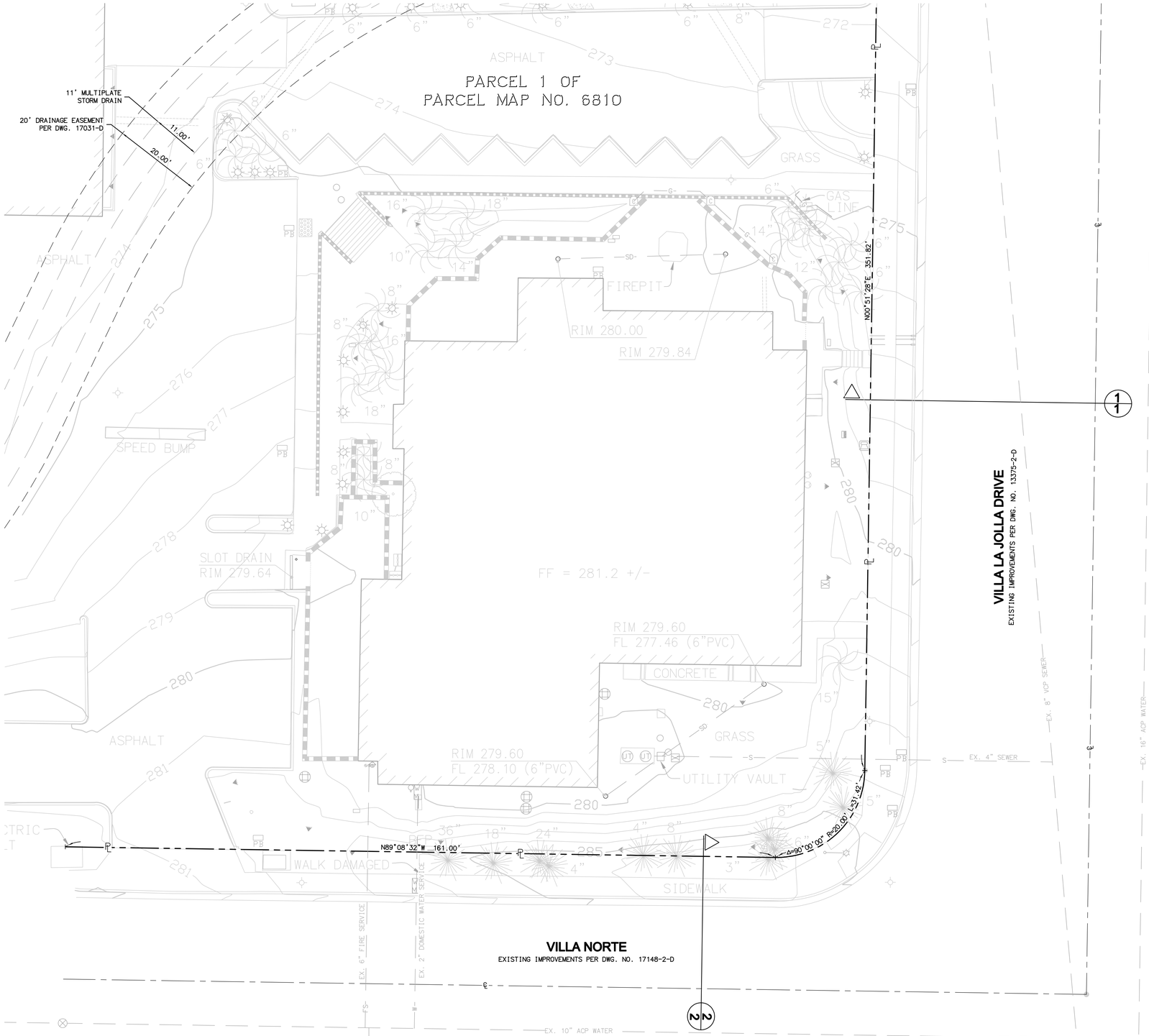
11. What procedures will be used to ensure that the drilling equipment will introduce no contamination?

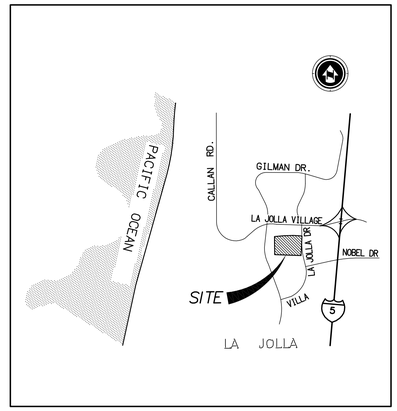
    The drill equipment will be washed prior to drilling. Immediately following the drilling and sampling, the borings will be backfilled with bentonite slurry.

12. What methods will be used to clean sampling equipment? A wire brush and water will be used.

13. What cleaning method will be used to clean casing and screen prior to installation? Casing will not be installed.

14. A Property Owner Consent (POC) agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties.





VICINITY MAP
NOT TO SCALE

LEGEND

- EXISTING CONTOUR
- EXISTING WATER
- EXISTING FIRE HYDRANT
- EXISTING GATE VALVE
- EXISTING STORM DRAIN CO
- EXISTING STORM DRAIN
- EXISTING SEWER
- EXISTING STREET LIGHT
- EXISTING CURB
- PROPERTY LINE
- EXISTING RECLAIMED WATER

SOURCE OF TOPOGRAPHY:
TOPOGRAPHIC SURVEY PREFORMED BY RBF CONSULTING FIELD CREW ON DECEMBER 20, 2012.

REFERENCE DRAWINGS:
16995-1-D, 16995-4-D,16995-5-D,16995-9-D,16995-12-D, 16695-15-D, 16695-26-D, 17031-D, 13375-2-D, 17148-1-D, 17148-2-D

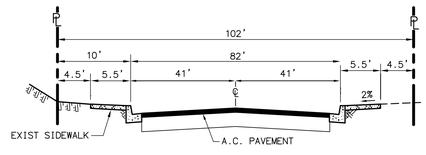
SITE ADDRESS:
8910 VILLA LA JOLLA DRIVE
LA JOLLA, CA 92037

BENCHMARK:
ELEVATIONS SHOWN HEREON ARE IN TERMS OF THE NATIONAL GEODETIC VERTICAL DATUM OF 1929 (NGVD29), BASED LOCALLY UPON THE FOLLOWING BENCHMARK AS PUBLISHED BY THE CITY OF SAN DIEGO VERTICAL CONTROL. SEBP AT THE INTERSECTION OF LA JOLLA VILLAGE DRIVE & VIA LA JOLLA DRIVE.

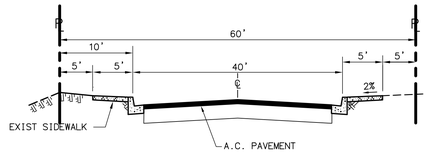
ELEVATION: 262.59 DATUM: M.S.L.

ASSESSORS PARCEL NUMBER:
344-250-04

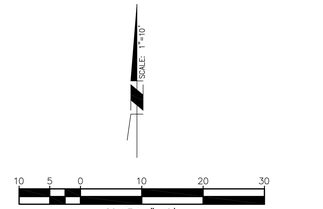
LEGAL DESCRIPTION:
PARCEL 1 OF PARCEL MAP NO. 6810



1/1 TYP. SECTION VILLA LA JOLLA DRIVE
N.T.S.



2/2 TYP. SECTION VILLA NORTE
N.T.S.



ENGINEER OF WORK
Brian Oliver
BRIAN K. OLIVER, R.C.E. 45045 DATE
EXP. 3/31/14

REGISTERED PROFESSIONAL ENGINEER
BRIAN K. OLIVER
No. 45045
Exp. 3-31-14
CIVIL
STATE OF CALIFORNIA

LA JOLLA VILLAGE PROFESSIONAL CENTER

8950 VILLA LA JOLLA DRIVE, SUITE B107
LA JOLLA, CA 92037

Gensler
225 Broadway
Suite 1600
San Diego CA 92101
Tel: 619.557.2500
Fax: 619.557.2520

Issue	Date & Issue Description	By	Check
1	02/13/2013 SDP - SUBMITTAL	KES	BKO

Seal/Signature

Project Name
LJVPC MEDICAL OFFICES

Project Number
XXXX

Description
XXXXX

Scale
As indicated

C1.0 EXISTING CONDITIONS/ TOPOGRAPHIC MAP

©2011 Gensler



LJ Village Professional Center

San Diego, CA

REVISIONS: December 11, 2012

Gensler

County of San Diego

JACK MILLER
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
phone: 858-505-6700/800-253-9933 FAX: 858-505-6891
http://www.sdcdeh.org

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

Property Address: 8910 Villa La Jolla Drive, San Diego, CA. 92037

Assessor's Parcel Number (APN): 344-250-04

I, _____, owner of the property/properties listed above, give my permission to Geocon Incorporated (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☐ Destroy _____ monitoring wells ☑ Drill 3 soil borings

I understand that Shawn Weedon (registered professional) of Geocon, Inc. (consulting company) and an authorized signer for Pacific Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature: _____ Date: 8/21/2013

Print Name: PELE WYLDE Title: SR. R.E. MGR

Company: LJVPC

Mailing Address: 8950 Villa La Jolla Dr. B107, La Jolla, CA 92037

GEOCON
INCORPORATED
GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS

Project No. G1628-52-01
February 27, 2014

RECEIVED
MAR 28 2014
ENVIRONMENTAL HEALTH

Monitoring Well Permit Desk
County of San Diego
Department of Environmental Health (DEH)
Site Assessment and Mitigation Program (SAM)
5500 Overland Avenue, Suite 110
San Diego, California 92123

RECEIVED
MAR 3 2014
ENVIRONMENTAL HEALTH

Subject: SUBMITTAL OF FIGURES AND BORING LOGS
LA JOLLA VILLAGE PROFESSIONAL CENTER
MEDICAL OFFICES
8910 VILLA LA JOLLA DRIVE; APN NO. 344-250-04
SAN DIEGO, CALIFORNIA
WELL PERMIT NO. LMWP-000603

To Whom It May Concern:

In accordance with your request, Geocon Incorporated has prepared this letter for the exploratory borings at the subject site related to DEH Permit No. LMWP-000603, dated August 26, 2013. The purpose of the borings was to observe and evaluate the existing soil conditions for a proposed new two-story medical office building in the La Jolla area of San Diego, California. The geologic conditions consist of undocumented fill and alluvium overlying the Scripps Formation and Ardath Shale. We encountered groundwater depths of approximately 48 to 58 feet. The approximate location of the site is depicted on the Vicinity Map, Figure 1. The approximate locations of the exploratory borings are depicted on the Site Plan, Figure 2. The exploratory borings were approximately 6 inches in diameter and up to approximately 80½ feet deep. We performed a total of 4 exploratory borings, one of which was added due to unforeseen field conditions and the necessity to obtain additional geotechnical information. The additional boring log is included herein, as well as a check for $49 for the added boring. We backfilled the resulting excavations with about 16 ft^3 of bentonite slurry at each boring location upon completion of tests. Please contact us if you have any questions.

Very truly yours,

GEOCON INCORPORATED



Shawn Foy Weedon
GE 2714

SFW:dmc

Attachments: Figure 1, Vicinity Map
Figure 2, Geologic Map
Boring Logs
Check

(1) Addressee
(e-mail) La Jolla Villa Professional Center
Attention: Ms. Pele Wylde



N

NO SCALE

THE GEOGRAPHICAL INFORMATION MADE AVAILABLE FOR DISPLAY WAS PROVIDED BY GOOGLE EARTH, SUBJECT TO A LICENSING AGREEMENT. THE INFORMATION IS FOR ILLUSTRATIVE PURPOSES ONLY; IT IS NOT INTENDED FOR CLIENT'S USE OR RELIANCE AND SHALL NOT BE REPRODUCED BY CLIENT. CLIENT SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS GEOCON FROM ANY LIABILITY INCURRED AS A RESULT OF SUCH USE OR RELIANCE BY CLIENT.

GEOCON
INCORPORATED
GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974
PHONE 858 558-6900 - FAX 858 558-6159

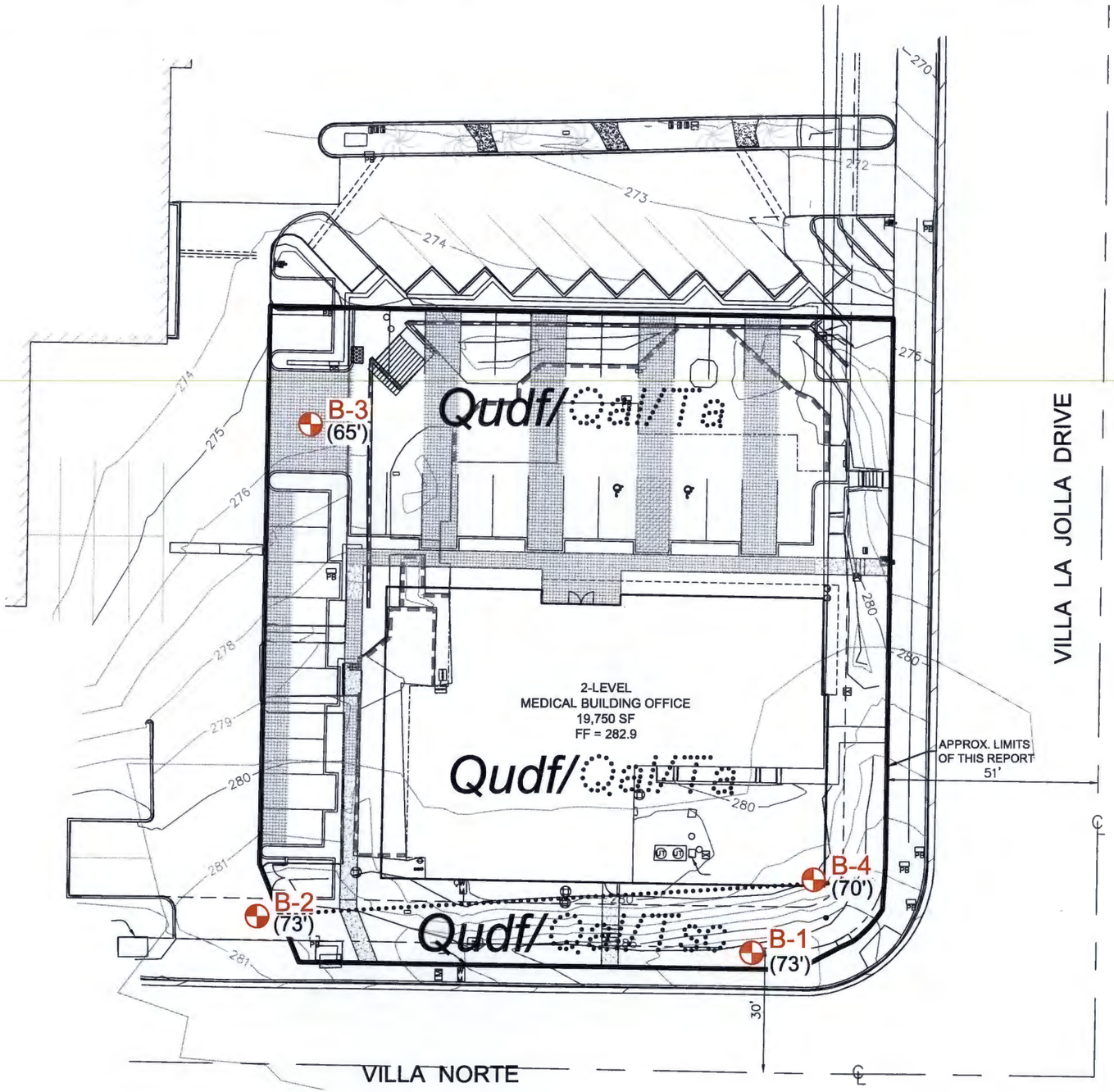
CL / AML		DSK/GTYPD

VICINITY MAP

LJVPC MEDICAL OFFICES
8910 VILLA LA JOLLA DRIVE
SAN DIEGO, CALIFORNIA

DATE 02 - 27 - 2014	PROJECT NO. G1628 - 52 - 01	FIG. 1

LJVPC MEDICAL OFFICES
8910 VILLA LA JOLLA DRIVE
SAN DIEGO, CALIFORNIA



0' 15' 30' 45' 60'

SCALE 1"= 30'

GEOCON LEGEND

- *Qudf*.....UNDOCUMENTED FILL
- *Qal*.....ALLUVIUM (Dotted Where Buried)
- *Tsc*.....SCRIPPS FORMATION (Dotted Where Buried)
- *Ta*.....ARDATH SHALE (Dotted Where Buried)
- .....APPROX. LOCATION OF GEOLOGIC CONTACT
- B-4 .....APPROX. LOCATION OF EXPLORATORY BORING BY GEOCON (2013)
- (73').....APPROX. DEPTH TO FORMATIONAL MATERIALS (In Feet)

GEOCON
INCORPORATED
GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974
PHONE 858 558-6900 - FAX 858 558-6159

PROJECT NO. G1628 - 52 - 01
FIGURE 2
DATE 02 - 27 - 214

GEOLOGIC MAP

Ladrillono

Y:\PROJECTS\G1628-52-01 (LJVPC Medical Offices)\SHEETS\G1828-52-01 Geo Map (02-27-2014).dwg

PROJECT NO. G1628-52-01

BORING B 1

ELEV. (MSL.) 285' DATE COMPLETED 09-03-2013

EQUIPMENT 4WD UNIMOG-6" HOLLOW STEM AUGER BY: C. LIANG

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	MATERIAL DESCRIPTION	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
0	B1-1			CL	**UNDOCUMENTED FILL (Qudf)** Stiff, moist, light brown, fine Sandy CLAY			
2								
4								
6	B1-2					19	104.6	20.9
8								
10	B1-3				-Becomes mottled light brown and gray; trace iron oxide staining	18		22.2
12								
14								
16	B1-4			ML	Stiff, moist, light brown and gray, Sandy SILT; mottled	34	113.5	14.8
18								
20	B1-5				-Becomes olive brown	24		17.9
22								
24								
26	B1-6				-Trace iron oxide staining; micaceous	25		
28								

Figure A-1,
Log of Boring B 1, Page 1 of 3

G1628-52-01.GPJ

SAMPLE SYMBOLS

- ... SAMPLING UNSUCCESSFUL
- ... STANDARD PENETRATION TEST
- ... DRIVE SAMPLE (UNDISTURBED)
- ... DISTURBED OR BAG SAMPLE
- ... CHUNK SAMPLE
- ... WATER TABLE OR SEEPAGE

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

PROJECT NO. G1628-52-01

BORING B 1

ELEV. (MSL.) 285' DATE COMPLETED 09-03-2013

EQUIPMENT 4WD UNIMOG-6" HOLLOW STEM AUGER BY: C. LIANG

DEPTH IN FEET	SAMPLE NO.	SOIL CLASS (USCS)	MATERIAL DESCRIPTION	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
30		ML	-Sampling unsuccessful	35		
32	B1-7	ML	Firm, moist, light brown to yellowish, Sandy SILT; trace iron oxide and manganese staining; micaceous			
34						
36	B1-8			23	104.4	23.0
38						
40	B1-9			11		23.4
42	B1-10	CL	**ALLUVIUM (Qal)** Stiff, moist, dark gray to black, Silty CLAY; trace organic roots			
44						
46	B1-11			16	110.5	12.5
48						
50	B1-12		-Becomes very stiff	19		30.4
52						
54						
56	B1-13			27	110.1	19.1
58		CL	-Encountered groundwater / Stiff, wet, dark brown, fine Sandy CLAY; trace iron oxide staining			

Figure A-1,
Log of Boring B 1, Page 2 of 3

G1628-52-01.GPJ

SAMPLE SYMBOLS

- ... SAMPLING UNSUCCESSFUL
- ... STANDARD PENETRATION TEST
- ... DRIVE SAMPLE (UNDISTURBED)
- ... DISTURBED OR BAG SAMPLE
- ... CHUNK SAMPLE
- ... WATER TABLE OR SEEPAGE

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GEOCON

PROJECT NO. G1628-52-01

BORING B 1

ELEV. (MSL.) 285' DATE COMPLETED 09-03-2013

EQUIPMENT 4WD UNIMOG-6" HOLLOW STEM AUGER BY: C. LIANG

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	MATERIAL DESCRIPTION	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
60	B1-14			CL		13		19.8
62								
64								
	B1-15			SC	Medium dense, wet, brown, Clayey, fine- to medium-grained SAND; trace iron oxide staining	32	110.2	20.0
66								
68								
70	B1-16					13		19.6
72								
				ML	**SCRIPPS FORMATION (Tsc)** Hard, moist to wet, light brown and gray, Sandy SILTSTONE			
74								
				SC	Medium dense, wet, reddish brown, Clayey, fine- to coarse-grained SANDSTONE; trace gravel	73/11"		
76								
	B1-17					33		13.6
78	B1-18					79		11.9
					BORING TERMINATED AT 79 FEET Groundwater encountered at 58 feet Backfilled with 15.5 ft³ bentonite grout			

Figure A-1,
Log of Boring B 1, Page 3 of 3

G1628-52-01.GPJ

SAMPLE SYMBOLS

- ... SAMPLING UNSUCCESSFUL
- ... STANDARD PENETRATION TEST
- ... DRIVE SAMPLE (UNDISTURBED)
- ... DISTURBED OR BAG SAMPLE
- ... CHUNK SAMPLE
- ... WATER TABLE OR SEEPAGE

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GEOCON

PROJECT NO. G1628-52-01

BORING B 2

ELEV. (MSL.) 281' DATE COMPLETED 09-04-2013

EQUIPMENT 4WD UNIMOG-6" HOLLOW STEM AUGER BY: C. LIANG

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	MATERIAL DESCRIPTION	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
0					6" **ASPHALT** Over 2" **BASE**			
2	B2-1			CL	**UNDOCUMENTED FILL (Qudf)** Stiff, moist, light brown, Silty CLAY; trace sand			
4								
6	B2-2			ML	Stiff, moist, light brown and reddish brown, Clayey SILT; mottled	18		21.9
8								
10	B2-3			CL	Very stiff, light brown and reddish brown, Silty CLAY; mottled	25	103.4	22.3
12								
14								
16	B2-4				-Becomes very stiff	19		21.7
18								
20	B2-5				-Becomes stiff	22	108.7	18.1
22								
24								
26	B2-6					16		18.4
28								

G1628-52-01.GPJ

Figure A-2,
Log of Boring B 2, Page 1 of 3

SAMPLE SYMBOLS

- ☐ ... SAMPLING UNSUCCESSFUL
- ◧ ... STANDARD PENETRATION TEST
- ■ ... DRIVE SAMPLE (UNDISTURBED)
- ⊠ ... DISTURBED OR BAG SAMPLE
- ◥ ... CHUNK SAMPLE
- ▼ ... WATER TABLE OR SEEPAGE

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

PROJECT NO. G1628-52-01

BORING B 2

ELEV. (MSL.) 281' DATE COMPLETED 09-04-2013

EQUIPMENT 4WD UNIMOG-6" HOLLOW STEM AUGER BY: C. LIANG

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	MATERIAL DESCRIPTION	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
30	B2-7			CL	-Becomes olive brown	27	105.7	22.3
32								
34								
36	B2-8					15		18.3
38								
40	B2-9					25	108.4	19.6
42								
44								
46					-Sample unsuccessful	24		
48								
50	B2-10			CL	**ALLUVIUM (Qal)** Stiff, moist, dark brown to dark gray, Silty CLAY; trace sand	21	109.5	18.4
52								
54			▼		-Encountered groundwater			
56	B2-11			SC	Loose, wet, dark brown, Clayey, fine- to coarse-grained SAND	10		15.8
58								

G1628-52-01.GPJ

Figure A-2,
Log of Boring B 2, Page 2 of 3

SAMPLE SYMBOLS

- ☐ ... SAMPLING UNSUCCESSFUL
- ◧ ... STANDARD PENETRATION TEST
- ■ ... DRIVE SAMPLE (UNDISTURBED)
- ⊠ ... DISTURBED OR BAG SAMPLE
- ◥ ... CHUNK SAMPLE
- ▼ ... WATER TABLE OR SEEPAGE

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PROJECT NO. G1628-52-01

BORING B 2

ELEV. (MSL.) 281' DATE COMPLETED 09-04-2013

EQUIPMENT 4WD UNIMOG-6" HOLLOW STEM AUGER BY: C. LIANG

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	MATERIAL DESCRIPTION	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
60	B2-12			SC	-Becomes medium dense, reddish brown	21	114.6	16.9
62								
64								
66	B2-13					21		20.4
68								
70	B2-14					26	112.7	19.6
72								
74					**ARDATH SHALE (Ta)** Weakly indurated, moist, grayish brown, Sandy SILTSTONE; thinly interbedded Clayey SILTSTONE			
76	B2-15					78/4"		24.1
78	B2-16					81/2"	94.2	30.8
80	B2-17				Weakly indurated, moist, grayish brown to gray, SILTSTONE; thinly interbedded Sandy SILTSTONE	50/4"		23.6
	B2-18					50/4"		24.0
					BORING TERMINATED AT 80.5 FEET Groundwater encountered at 54 feet Backfilled with 15.8 ft³ bentonite grout			

Figure A-2,
Log of Boring B 2, Page 3 of 3

G1628-52-01.GPJ

SAMPLE SYMBOLS

- ... SAMPLING UNSUCCESSFUL
- ... STANDARD PENETRATION TEST
- ... DRIVE SAMPLE (UNDISTURBED)
- ... DISTURBED OR BAG SAMPLE
- ... CHUNK SAMPLE
- ... WATER TABLE OR SEEPAGE

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GEOCON

PROJECT NO. G1628-52-01

BORING B 3

ELEV. (MSL.) 278' DATE COMPLETED 09-04-2013

EQUIPMENT 4WD UNIMOG-6" HOLLOW STEM AUGER BY: C. LIANG

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	MATERIAL DESCRIPTION	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
0					3" **ASPHALT**			
2	B3-1			CL	**UNDOCUMENTED FILL (Qudf)** Firm, moist, yellowish brown to brown, fine Sandy CLAY			
4								
6	B3-2			ML	Firm, moist, light brown to yellowish brown, fine Sandy SILT; mottled; trace iron oxide staining	23		
8								
10	B3-3			CL	Stiff, moist, yellowish brown to olive brown, Silty CLAY	12		20.0
12								
14								
16	B3-4					29		
18								
20					-Sampling unsuccessful; encountered cobble	50/5"		
22								
24								
26	B3-5					27	106.6	21.3
28								

Figure A-3,
Log of Boring B 3, Page 1 of 3

G1628-52-01.GPJ

SAMPLE SYMBOLS

- ... SAMPLING UNSUCCESSFUL
- ... STANDARD PENETRATION TEST
- ... DRIVE SAMPLE (UNDISTURBED)
- ... DISTURBED OR BAG SAMPLE
- ... CHUNK SAMPLE
- ... WATER TABLE OR SEEPAGE

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GEOCON

PROJECT NO. G1628-52-01

BORING B 3

ELEV. (MSL.) 278' DATE COMPLETED 09-04-2013

EQUIPMENT 4WD UNIMOG-6" HOLLOW STEM AUGER BY: C. LIANG

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	MATERIAL DESCRIPTION	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
30	B3-6			CL		15		20.6
32								
34								
36	B3-7					13	100.3	23.3
38								
40	B3-8				-Becomes very stiff	19		22.5
42								
44								
46	B3-9			SC	Medium dense, moist, brown, Clayey, fine- to medium-grained SAND; micaceous	25	111.9	18.2
48				CL	**ALLUVIUM (Qal)** Firm, brown, moist to wet, Silty CLAY; trace sand			
50	B3-10					9		18.3
52			▼		-Encountered groundwater			
54								
56	B3-11					19	112.7	17.9
58								

Figure A-3,
Log of Boring B 3, Page 2 of 3

G1628-52-01.GPJ

SAMPLE SYMBOLS

- ☐ ... SAMPLING UNSUCCESSFUL
- ◧ ... STANDARD PENETRATION TEST
- ■ ... DRIVE SAMPLE (UNDISTURBED)
- ⊠ ... DISTURBED OR BAG SAMPLE
- ◥ ... CHUNK SAMPLE
- ▼ ... WATER TABLE OR SEEPAGE

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GEOCON

PROJECT NO. G1628-52-01

BORING B 3

ELEV. (MSL.) 278' DATE COMPLETED 09-04-2013

EQUIPMENT ~~4WD UNIMOG 6" HOLLOW STEM AUGER~~ BY: C. LIANG

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	MATERIAL DESCRIPTION	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
60	B3-12			SC	Medium dense, wet, brown to reddish brown, Clayey, fine- to medium-grained SAND; trace iron oxide staining	21		18.7
62								
64								
	B3-13				**ARDATH SHALE (Ta)** Weakly indurated, moist, grayish brown, SILTSTONE; very thinly interbedded clayey SILTSTONE and sandy SILTSTONE	80/4"	102.5	24.2
66								
68								
70	B3-14					50/5"		20.9
					BORING TERMINATED AT 70.5 FEET Groundwater encountered at 53 feet Backfilled with 13.8 ft³ bentonite grout			

Figure A-3,
Log of Boring B 3, Page 3 of 3

G1628-52-01.GPJ

SAMPLE SYMBOLS

- ... SAMPLING UNSUCCESSFUL
- ... STANDARD PENETRATION TEST
- ... DRIVE SAMPLE (UNDISTURBED)
- ... DISTURBED OR BAG SAMPLE
- ... CHUNK SAMPLE
- ... WATER TABLE OR SEEPAGE

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

GEOCON

PROJECT NO. G1628-52-01

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	**BORING B 4** ELEV. (MSL.) **281'** DATE COMPLETED **09-17-2013** EQUIPMENT **LIMITED ACCESS RIG W/ 6" AUGER** BY: **C. LIANG**	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
0				CL	**UNDOCUMENTED FILL (Qudf)** Firm, moist, light brown, fine Sandy CLAY			
2								
4								
6								
8								
10								
12								
14								
16								
18								
20								
22								
24								
26								
28								

Figure A-4,
Log of Boring B 4, Page 1 of 3

G1628-52-01.GPJ

SAMPLE SYMBOLS

- ☐ ... SAMPLING UNSUCCESSFUL
- ▮ ... STANDARD PENETRATION TEST
- ■ ... DRIVE SAMPLE (UNDISTURBED)
- ⊠ ... DISTURBED OR BAG SAMPLE
- ◣ ... CHUNK SAMPLE
- ▼ ... WATER TABLE OR SEEPAGE

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

PROJECT NO. G1628-52-01

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 4 ELEV. (MSL.) 281' DATE COMPLETED 09-17-2013 EQUIPMENT LIMITED ACCESS RIG W/ 6" AUGER BY: C. LIANG	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
30				CL				
32								
34								
36								
38				CL	**ALLUVIUM (Qal)** Stiff to very stiff, moist, Sandy CLAY			
40								
42								
44								
46								
48								
50								
52			▼		-Encountered groundwater			
54								
56								
58								

Figure A-4,
Log of Boring B 4, Page 2 of 3

G1628-52-01.GPJ

SAMPLE SYMBOLS

- ☐ ... SAMPLING UNSUCCESSFUL
- ▨ ... DISTURBED OR BAG SAMPLE
- ◧ ... STANDARD PENETRATION TEST
- ◣ ... CHUNK SAMPLE
- ■ ... DRIVE SAMPLE (UNDISTURBED)
- ▼ ... WATER TABLE OR SEEPAGE

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

PROJECT NO. G1628-52-01

BORING B 4

ELEV. (MSL.) 281' DATE COMPLETED 09-17-2013

EQUIPMENT LIMITED ACCESS RIG W/ 6" AUGER BY: C. LIANG

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	MATERIAL DESCRIPTION	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
60				CL				
62								
64								
66								
68				SC	Dense, moist to wet, reddish brown, Clayey, medium to coarse SAND; trace gravel			
70	B4-1				**ARDATH SHALE (Ta)** Weakly to moderately indurated, moist to wet, olive brown to light gray, SILTSTONE; iron oxide staining, micaceous	57		
72								
74								
76								
78								
80	B4-2				-Sampling unsuccessful	80/7"		

BORING TERMINATED AT 80.5 FEET
Groundwater encountered at 52 feet
Backfilled with 15.8 ft³ bentonite grout

Figure A-4,
Log of Boring B 4, Page 3 of 3

G1628-52-01.GPJ

SAMPLE SYMBOLS

- ☐ ... SAMPLING UNSUCCESSFUL
- ▨ ... DISTURBED OR BAG SAMPLE
- ◧ ... STANDARD PENETRATION TEST
- ◥ ... CHUNK SAMPLE
- ■ ... DRIVE SAMPLE (UNDISTURBED)
- ▼ ... WATER TABLE OR SEEPAGE

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

GEOCON

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **UCSD Women's Health Services**
ADDRESS: **8910 VILLA LA JOLLA DR 200**
CITY/ZIP: **LA JOLLA** /**92037-1714**

INSPECTION DATE: **11/21/2016** PAGE **1** OF **2**
RECORD ID #: **DEH2016-HUPFP-003046**
TIME START: **1:15 PM** END: **2:30 PM**
SPECIALIST: **Anastasiya Irkhin**
INSPECTION CONTACT: **Linda Solomon**
TITLE: **Nurse Manager**
PHONE: **(858)657-8755**
E-MAIL: **lssolomon@ucsd.edu**

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

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

Yes	N/A		Yes	N/A	
☐	☐	Unified Program Facility Permit Current	☒	☐	Contingency Plan Available ☐ LQG ☒ SQG
☒	☐	Hazardous Materials Business Plan Available	☐	☒	Employee Training Records Available
☐	☒	Employee Training is Adequate	☐	☒	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☒	☐	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☒	☐	Chemical Inventory/Map Current ☒ Updated today			Permit Expires On 10/28/2016

CONSENT TO CONDUCT INSPECTION GRANTED BY: Linda Solomon TITLE: Nurse Manager

INTRODUCTION:
Today an initial Certified Unified Program Agency (CUPA) inspection was completed at UCSD Women's Health Services to verify compliance with medical waste and hazardous waste regulations. At the time of inspection this facility is a small quantity medical waste generator and generates small amounts of hazardous waste.

This facility began operations at this location September 13, 2016 per Linda Solomon.

Facility notified the Hazardous Materials Division in the California Environmental Reporting System of business activities at this location.

Also present during inspection: Jennifer Woods, EH&S Compliance Coordinator

INSPECTION REMARKS:
Observed on-site during inspection were 18 patient rooms each containing 1-1 gallon sharps waste container and one-5 gallon red-bag waste container.

One "soiled utility room" was observed with medical waste accumulation containers and proper signs posted outside of the secured area. One 5-gallon waste container was observed with "acetic acid" and one 1-gallon container was observed with "RCRA silver-nitrate sticks" container.

Disposal document on site and reviewed during inspection. One pick-up of medical waste has occurred at this location since operations began.

Helpful Websites:
• For guidance documents on hazardous materials-related topics,
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
• For information on the California Environmental Reporting System (CERS),
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
• If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html

• To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: https://public.govdelivery.com/accounts/CASAND/subscriber/new

If you have any questions regarding this inspection, please contact Anastasiya Irkhin, 858-518-7388, Anastasiya.Irkhin@sdcounty.ca.gov

INSPECTION PHOTOS
None

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

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE		DATE SIGNED
Linda Solomon		Linda Solomon	**11/21/2016**
TITLE OF FACILITY REPRESENTATIVE			
Nurse Manager			

From: Leonce, Edna on behalf of DEHRevenue
To: OPS, HMD
Subject: FW: Record Number DEH2006-HUPFP-20708 Medical Waste Generator Only
Date: Thursday, December 08, 2016 2:54:42 PM

Hello Team,
Complete record ID Number for the above is DEH2006-HUPFP-207081.

Thank you,

Edna Leonce
Department of Environmental Health
County of San Diego
858-505-6930
"It is not the strongest of the species that survives nor the most intelligent but the one most responsive to change" ~ Charles Darwin~

From: Rae Turner [mailto:rae@rtbookkeeping.net]
Sent: Tuesday, December 06, 2016 1:08 PM
To: DEHRevenue
Cc: 'James Pastor'
Subject: Record Number DEH2006-HUPFP-20708 Medical Waste Generator Only

To whom it may concern, please note that this practice was sold in May of 2016 and all medical waste has been removed prior to this date in compliance with the standards set forth by the County of San Diego. Please advise how we should proceed in order to close out our account and remove this location as subject to regulation.

Thank you in advance for your time.

PROPERTY AND PERMIT ADDRESS:

James E Pastor DDS MS APC
8950 Villa La Jolla Drive, Suite A207
San Diego, CA 92037

Best regards,

Rae Turner
RT Bookkeeping, Inc
1635 Skyline Drive
Lemon Grove, CA 91945
(619) 517-5121
(619) 668-0122 Fax
(888) 661-6152 Toll Free Fax
www.rtbookkeeping.net


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Affiliate

Geo-Plan

Geological Surveys
Land Use Planning
Hydrology and Soils
Environmental Studies

RECEIVED
OCT 25 11 02 AM '90
ENVIRONMENTAL
HEALTH SERVICES

October 15, 1990

Larry Bodenhamer
County of San Diego
Dept. of Health SErvices
Hazardous Materials Management Division
P. O. Box 85261
San Diego, CA 92138-5261

Dear Mr. Bodenhamer:

Enclosed is a copy of my letter to you of August 8, 1990. I would like to close my books on this. If the "Review" is unobtainable, is it possible for me to request a refund of the $140, or get credit for a future review?

Sincerely,

Paul B. Alexander

a letter of Oct 12, 1990 was attached to this letter. Dr Alexander said it was the wrong letter - and asked me to send it back. I mailed it 10-25-90. JJH - Referred him to Dave Bergquist. RE: 8950 La Jolla Village Dr. S.D.

25 OCT 90
INFORMED MR. PAUL ALEXANDER THIS DATE THAT HMMD RESPONDED IN WRITING TO RICHARD D. ALEXANDER ON 28 JUNE 1990. BERQUIST

Paul B. Alexander, Ph.D. President *Registered California Geologist #3724*

3332 Bayside Walk *San Diego* *Ca. 92109 • (619) 488-9378*

Geo-Plan

Geological Surveys
Land Use Planning
Hydrology and Soils
Environmental Studies

"HAZMAT"
AUG 13 2 05 PM '90

August 8, 1990

Larry Bodenhamer
County of San Diego
Dept. of Health Services
Hazardous Materials Management Division
P. O. Box 85261
San Diego, CA 92138-5261

Dear Mr. Bodenhamer:

On May 14, 1990 I filed a request with Fred Allee of your department for a "Request for Review" of a Hazardous Materials Inspection I had completed for 8950 Villa la Jolla Drive in La Jolla, CA 92037. The fee of $140 was paid on that date.

Prior to Fred's leaving in June he assured me that he had finished the review and that is was "in the pipe line".

In July you and I discussed the problem and you told me that you would pursue the matter. Todate I have not received the review nor have I heard back from you.

Sincerely,

Paul B. Alexander

Paul B. Alexander, Ph.D. President *Registered California Geologist #3724*

3332 Bayside Walk *San Diego* *Ca. 92109 • (619) 488-9378*

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES
ENVIRONMENTAL HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT DIVISION
P. O. BOX 85261
SAN DIEGO, CA 92138-5261
(619) 338-2222

FOR HMMD USE:

Date Received _____

Submittal Fee Paid _____

Establishment # H23205

Total Staff Time _____

Balance Due $_____

REQUEST FOR REVIEW OF SITE ASSESSMENT REPORT. APPLICANT MUST COMPLETE BOTH SIDES OF THIS FORM.

A. Site Address 8950 Villa la Jolla Drive la Jolla Ca. 92037
Street City Zip Code

B. Assessors Parcel Number: 344-250-04-00

C. Property Owner:

Company The Alexander Co. Contact Name Richard D. Alexander

Mailing Address 8989 Rio San Diego Drive # 360

City San Diego State Ca. Zip Code 92108

Telephone (619) 298 0866

D. Name of business located at site (if applicable)

la Jolla Village Professional Center

E. Report Prepared by:

Company Name Geo-Plan

Address 3332 Bayside Walk - San Diego Ca. 92109

Contact Person Paul B. Alexander

Telephone (619) 488 9378

DHS:HM-990 (10/89)

05-21-90 001001
12:26 CSHR01 32381
9979 979 429K75 $140.00
CHECK $140.00

F. Report Submitted by:

Person Name Paul B. Alexander

Company Name Geo - Plan

Address 3332 Bayside Walk San Diego 92109

Contact Person Name Paul B. Alexander

Telephone (619) 488 9378

All correspondence from the Hazardous Materials Management Division (HMMD) will be sent to the person submitting the report unless otherwise specified below:

Please send all Correspondence TO:

Richard D. Alexander

The Alexander Company

8989 Rio San Diego Drive - Suite 360

San Diego Ca. 92108 (619-298 0866)

PLEASE NOTE:

- An initial fee of $140 is required at time of report submittal, which allows up to two hours HMMD staff time. Payment for any staff time in excess of two hours must be paid prior to release of the HMMD comment letter. The current billing rate is $70/hour.
- A copy of all correspondence from the HMMD regarding this site will be sent to the legal property owner.
- Allow a minimum of 30 days for HMMD to complete review of the site assessment report.

County of San Diego

J. WILLIAM COX, M.O., Ph.O.
DIRECTOR
(619) 236-2237

STEVEN A. ESCOBOZA
ASSISTANT DIRECTOR
(619) 236-7633

DEPARTMENT OF HEALTH SERVICES

1700 PACIFIC HIGHWAY, SAN DIEGO, CALIFORNIA 92101-2417

June 28, 1990

Richard D. Alexander
The Alexander Company
8989 Rio San Diego Drive, Suite 360
San Diego, CA 92108

Dear Mr. Alexander:

RE: 6.78 ACRE PARCEL, 8950 VILLA LA JOLLA DRIVE, LA JOLLA, CA
HMMD FILE NO. H23205, APN 344-250-04-00

A report entitled "Phase I Environmental Assessment" prepared for the above referenced site by Geo-Plan, dated May 10, 1990, submitted on behalf of The Alexander Company has been received and reviewed by the Hazardous Materials Management Division (HMMD). With the provision that the information provided to this agency was accurate and representative of existing conditions, it is the position of this office that no further action is required at this time.

This information has also been discussed with staff of the Regional Water Quality Control Board (RWQCB). Based on the information submitted and current requirements, the RWQCB concurs with the determination of this agency that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage.

Please contact the Hazardous Materials Management Division, Larry Bodenhamer, at (619) 338-2259, if you require additional assistance.

Sincerely,

FREDERIC ALLEE, Hazardous Materials Specialist
Hazardous Materials Management Division

FA:cl

cc: RWQCB - James Munch
HMMD - Larry Bodenhamer

VILAJOLL.LET

Geo-Plan

eological Surveys
nd Use Planning
Hrology and Soils
Environmental Studies

REVIEWED 6/5/90
HMMD
H23205 (K75 type)

HAZARDOUS MATERIALS INVESTIGATION

Phase I Environmental Assessment
6.78 acre parcel 344-250-04-00
8950 Villa La Jolla Drive
La Jolla, CA 92037

For THE ALEXANDER COMPANY

8989 Rio San Diego Drive
Suite 360
San Diego, CA 92108

File 90-11

May 10, 1990

Paul D. Alexander, Ph.D. President *Registered California Geologist #3724*

4132 Bayside Walk *San Diego* *Ca. 92109 • (619) 488-9378*

HAZARDOUS MATERIALS INVESTIGATION

Phase I Environmental Assessment
6.78 acre parcel 344-250-04-00
8950 Villa La Jolla Drive
La Jolla, CA 92037

For THE ALEXANDER COMPANY

8989 Rio San Diego Drive
Suite 360
San Diego, CA 92108

File 90-11

May 10, 1990

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A. PURPOSE AND SCOPE

B. SITE DESCRIPTION

Thomas Guide
Assessor's Parcel Map
Topographic Map
Aerial Photo

C. GEOLOGY, HYDROLOGY, AND SOILS

D. HISTORICAL LAND USE

pre 1978

post 1978

adjacent land use

E. SUMMARY

F. LIMITATIONS

G. SIGNATURE / REGISTRATION

APPENDIX I SOURCE MATERIALS

APPENDIX II TENANTS

PURPOSE AND SCOPE

Purpose: The following report presents the results of a Phase I hazardous materials site assessment for 8950 Villa la Jolla Drive, La Jolla, CA 92037.

The purpose of this investigation is to evaluate the potential for environmental contamination by hazardous materials at the study site. Current law mandates that a purchaser of property or a lender who is a party to the transaction may be held liable for cleanup and damage costs of contamination caused by a prior owner. A person who acquires land not knowing that it is contaminated ("innocent landowner") and has no reason to be aware of such contamination, may have a defense to the joint and several liability for cleanup of the property. To qualify for "innocent landowner" status, the landowner must show that at the time of purchase he has undertaken "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice".

This report is intended to fulfill this requirement for the purchaser and/or lender.

Scope: In preparing this study, Geo-Plan has used all methods and sources of information consistent with standard professional practice. These include but are not limited to the following:

A. A visual inspection of the site, associated structures and the surrounding parcels.

B. An inspection of the facilities and building structures to identify any defective transformers or other equipment which may contain polychlorinatedd biphenyls (PCBs) in dielectric fluids.

C. A historical land use and ownership survey of the site and the surrounding

parcels.

D. A review of current and historic topographic maps and aerial photographs.

E. A review of state and federal lists of known hazardous waste sites.

F. Discussions and research at appropriate regulatory agencies. These included the Regional Water Quality Control Board (San Diego), San Diego County Hazardous Materials Management Division (HMMD-DOHS) and the San Diego Fire Department. A complete listing of the sources used in this study is given in Appendix II.

SITE DESCRIPTION

The subject property of this study is in San Diego County, California. It is legally known as assessor's parcel 344-250-04-00 being part of Villa la Jolla #3 - parcel map PM06810 with an address of 8950 Villa la Jolla Drive, La Jolla, CA 92037. Said parcel contains 6.780 acres and is located southwestward from the junction of La Jolla Village Drive and Villa la Jolla Drive (see figures 1,2,3 and 4).

This site consists of two freestanding restaurant buildings containing 21,100 square feet. These are leased to El Torito and the Elephant Bar. The largest portion of the property houses a two storied commercial building complex; this contains 164,500 square feet and is constructed over 430 covered parking stalls. An additional 210 parking spaces and extensive landscaping account for the remainder of the site. Construction of the current four buildings was completed in January 1980.

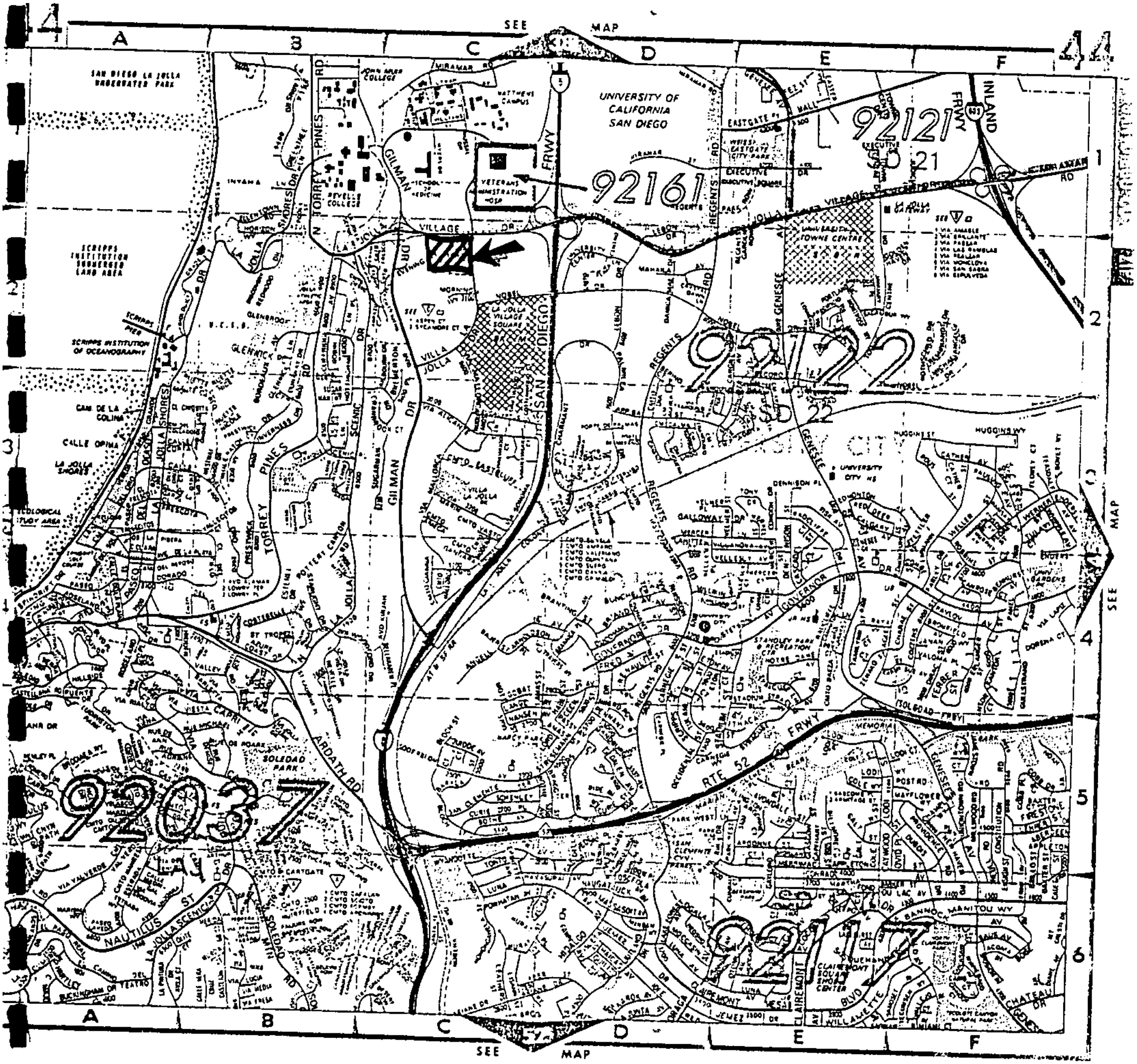


FIGURE 1 (Thomas Guide)

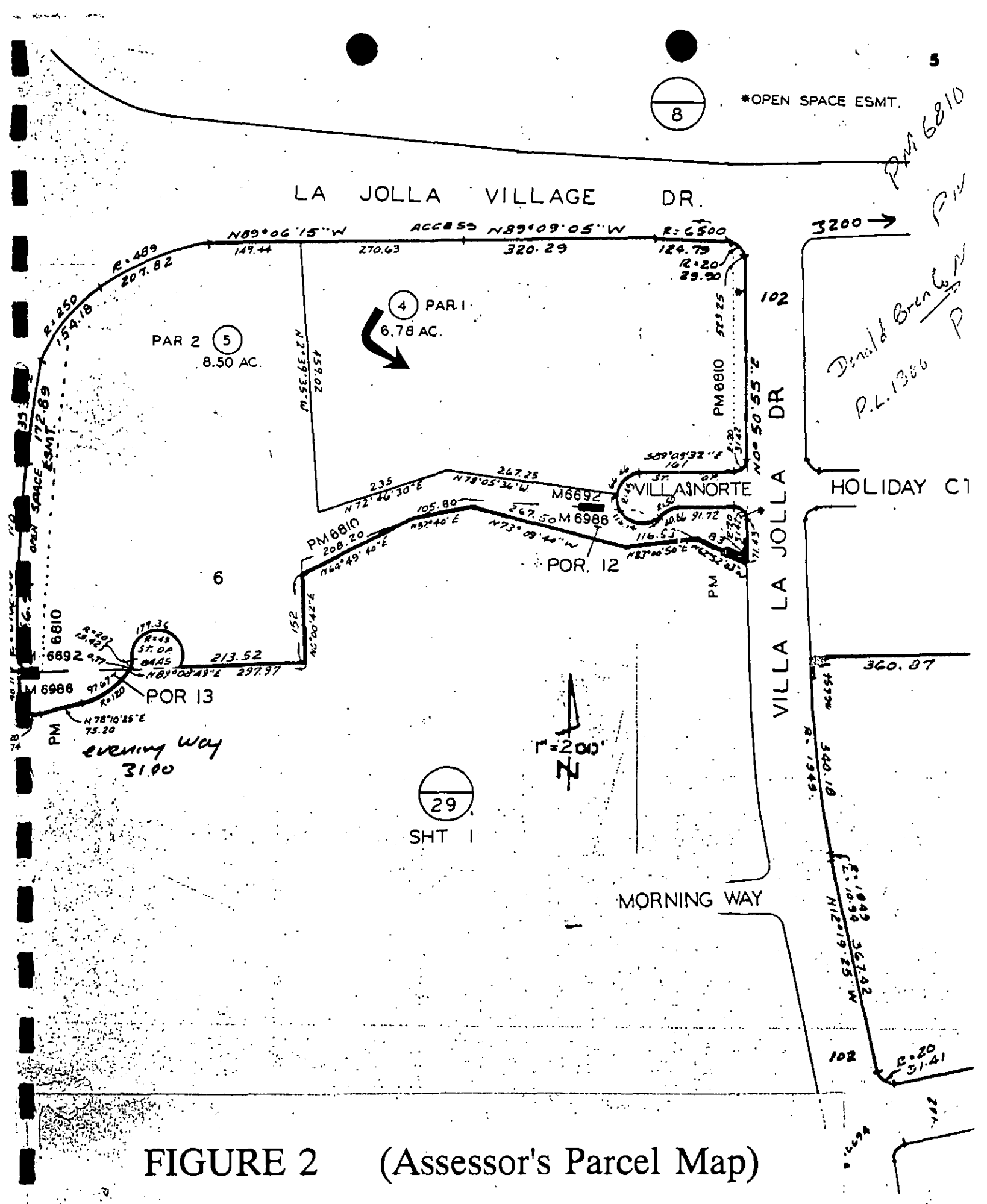


FIGURE 2 (Assessor's Parcel Map)

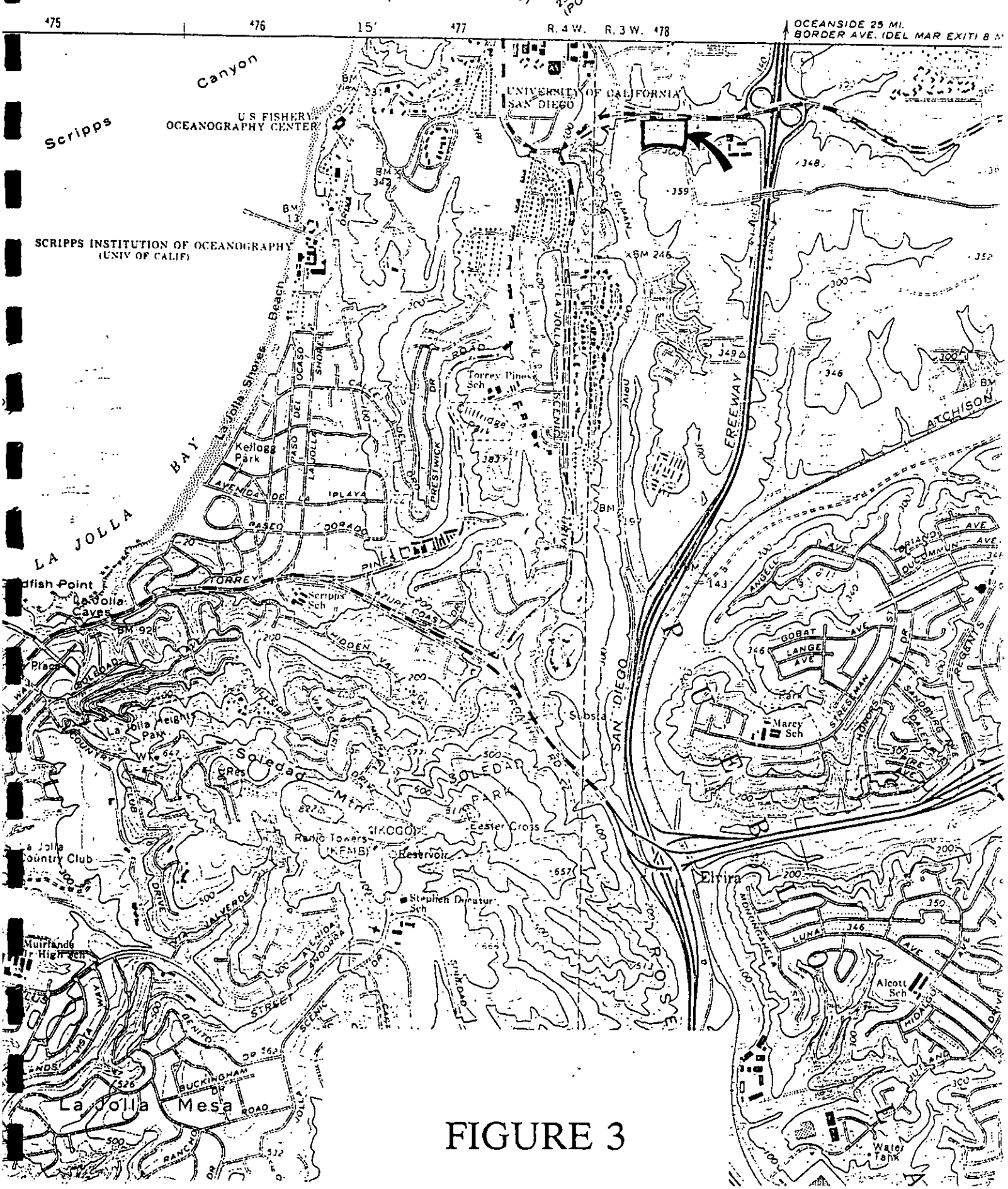
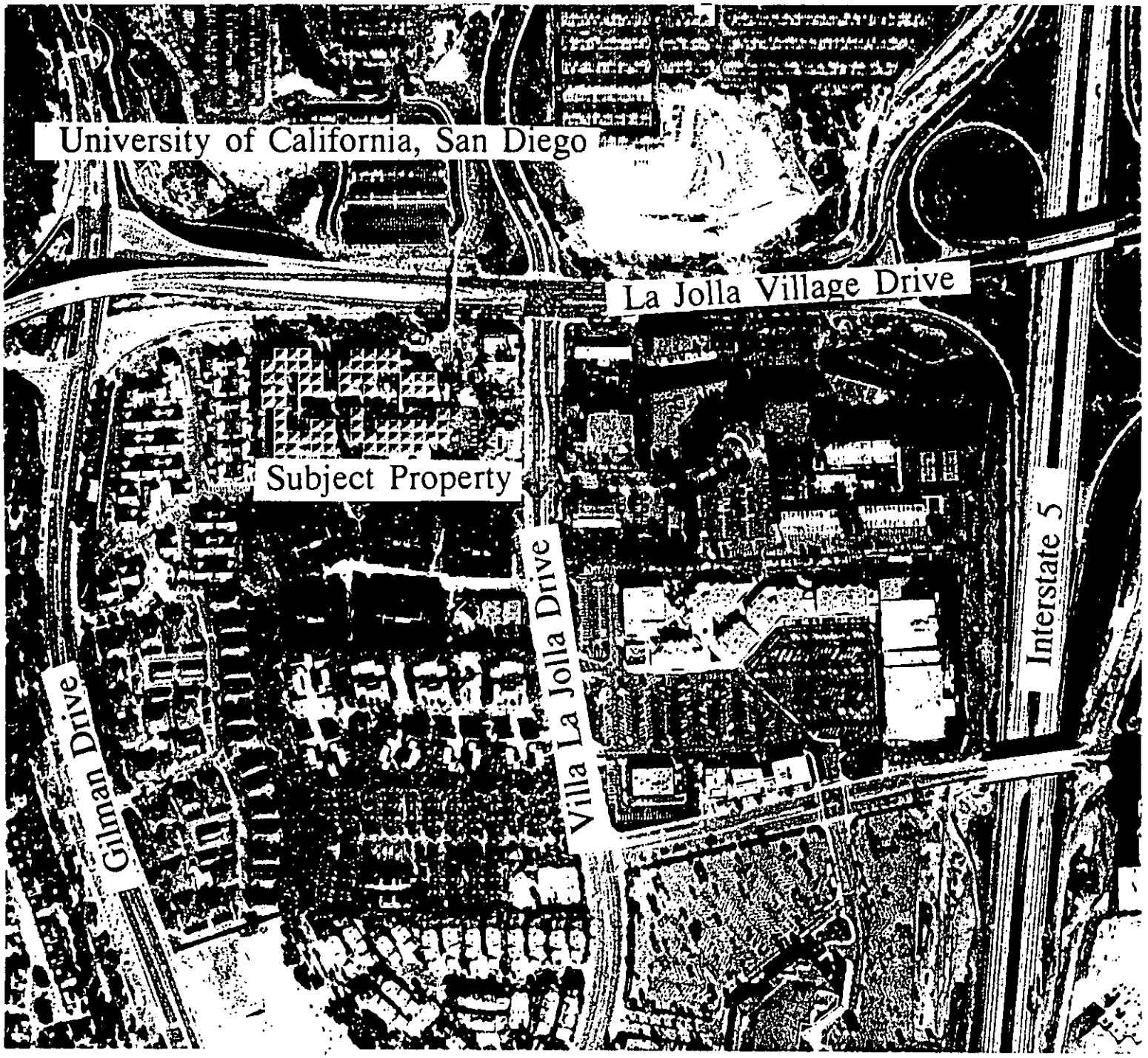

LA JOLLA QUADRANGLE
CALIFORNIA—SAN DIEGO CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)
25'49 I NE (POWAY)
475
476
15'
477
R. 4 W.
R. 3 W.
478
OCEANSIDE 25 MI.
BORDER AVE. (DEL MAR EXIT) 8 M
Scripps Canyon
U S FISHERY OCEANOGRAPHY CENTER
UNIVERSITY OF CALIFORNIA SAN DIEGO
SCRIPPS INSTITUTION OF OCEANOGRAPHY (UNIV OF CALIF)
Scripps Beach
La Jolla Shores
BAY
LA JOLLA
Kellogg Park
AVENIDA DE LA PLAYA
PASEO DORADO
TORREY PINES
Torrey Pines Sch
Cliffridge Park
FREEWAY
ATCHISON
Scripps Sch
HIDDEN VALLEY
La Jolla Heights Park
Soledad Mtn
SOLEDAD PARK
Easter Cross
Reservoir
Stephen Decatur Sch
SAN DIEGO
Marey Sch
Elvira
La Jolla Country Club
Muirlands Jr High Sch
BENITO
BUCKINGHAM DR
La Jolla Mesa
ROAD
Alcott Sch
Water Tank

FIGURE 3



N

FIGURE 4. Aerial Photograph
Foto Bank
Jan. 23, 1990

Scale: 1 inch to 400 feet

GEOLOGY, HYDROLOGY, AND SOILS

The project area lists in the central portion of the San Diego Embayment in the La Jolla Quadrangle (California Division of Mines and Geology, Geology of the San Diego Metropolitan Region, Bulletin 200, 1975).

The La Jolla quadrangle is underlain by sedimentary rocks of Late Cretaceous, Eocene, Pliocene, Pleistocene, and Holocene age that rest as an angular unconformable on a Mesozoic metamorphic and plutonic rock basement complex. The Tertiary and Quaternary sedimentary succession was deposited unconformity on the Upper Cretaceous strata in a southwest-trending basin known as the San Diego Embayment.

The general area of the site is underlain by sediments of the Scripps Formation. These consist of pale yellowish-brown, medium-grained sandstone and occasional cobble-congomerate interbeds. The sandstone is composed of subangular grains of quartz (75-80 percent), potassium feldspar (15-20 percent), biotite (2-5 percent), plagioclase (less than 1 percent), and a trace of epidote, pyroxene, tourmaline, sphene, and apatite. Both the basal contact with the Ardath Shale and the upper contact with the Friars Formation are conformable.

The subject property itself is underlain by a combination of fill, colluvial, alluvial, and formational soils of the above described Scripps Formation. Adjacent studies indicate that at the study site the Scripps Formation consists of brown, calyey, fine grained sands.

Topographically the subject property underwent dramatic changes during 1978. Prior to this time, the property sloped to the south at up to an approximately ten percent grade. Drainage was to the southwest via the intermittent stream bed of Gilman Canyon. During the construction phases of 1978, the stream bed was covered by massive filling and a large concrete storm drain

was laid along the route of the old river. Regrading of this fill material gave the parcel its current slope to the northeast. The fill material is deepest along the south edge of the property and although it appears to have been well compacted, there has been approximately

6 inches of subsidence. In April of 1990, I.C.G. Incorporated completed two 8" hollow stem drilling holes (B-1 and B-2) in the vicinity of the retaining wall along the south edge of the buildings. These holes indicate that there is between 25 to 50 feet of fill overlying alluvial material that extends to at least 68 feet (the depth of the holes). The groundwater table was found at approximately 50 feet. Subsurface drainage probably flows to the southwest towards Gilman Canyon.

HISTORICAL LAND USE

This study of historical land use was made to determine if past or current use of the property may have led to the introduction of hazardous materials. Specifically, past and current practices were evaluated to see if there was any use, storage, treatment, generation and/or disposal of hazardous waste or materials either at the site or in the general vicinity which may have caused or contributed to soil or water contamination.

Pre 1978 Use: The Subject property remained undeveloped prior to the construction of the current buildings. Maps covering the early part of this century (1870–1975) show no buildings or other use of the site. Undoubtedly the area was used for agricultural grazing but there is no indication that either any dumping or any storage or use of hazardous chemical took place at the site.

In November of 1940 the land directly north of the subject property was leased by the City to the War Department for Camp Callon. This camp was a training center for coast artillery units engaged in long range coastal batteries. A 1941 map of Camp Callon indicates that this use did not impact the inland areas near the subject property. In October of 1964 the Camp Callon land was given to the University of California. Aerial photographs taken in 1960 and 1965 confirms than site's status as vacant land.

Post 1978: With the construction of Interstate 5 and the expansion of La Jolla and U.C.S.D., the inland portions of La Jolla began their development. In 1974, University Town Center opened and in 1977 La Jolla Village Square ("May–Bren") opened. Up until 1978 when large scale grading began at the subject property, it remained vacant. By 1979, construction of the present buildings was under way. Aerial photographs of 1980 show the construction completed and the site basically as it is today. There is no indication that there has been any activity at the site which would contaminate either the soil or the groundwater.

The City Directory for 1980 and onward show that the occupants of the new buildings were almost entirely professional office establishments with no ability to inject significant hazardous waste into the soil or ground-water. Dole M. Strand MDDS is the only tenant to have a HMMD permit (Biomedical Waste #H50881).

Minor environmental impact from medical supplies, copier chemicals, insecticides, herbicides, and janitorial supplies may have occurred but there was no indication of any significant contamination. Florescent lights are present throughout the buildings. Florescent light ballasts built prior to 1970 could contain small quantities of polychlorinated biphenyls (PCB's). Federal Regulations require florescent light ballasts (unless known not to contain PCB's) to be stockpiled at the site for no more than 90 days and disposed of as hazardous waste. There is no indication that these old ballasts were ever used at the site.

Some electrical transformers built prior to the late sixties and early seventies contained large quantities of PCB's. San Diego Gas and Electric Company verifies that no such transformers are present at the site.

Use of Adjacent Land: Up until the second half of this century all the land in the vicinity of the subject property remained undeveloped. Even the nearby lands that fell within the Camp Callon boundaries appear to have been left undisturbed. With the commercial development of the general area in the 1970s new buildings were predominately retail centers with little potential to contaminate soil and water. The only exception to this is the Mobile Service Station at 3233 La Jolla Village Drive. This lies easterly and directly across the street from the subject property. In 1987, storage tanks holding waste oil, diesel, unleaded, regular, and super-unleaded gasolines were replaced with new tanks. At that time soil testing identified hydrocarbon contamination in the vicinity of the tank evacuations. Under the supervision of Owen GeoTechnical, the contaminated soils were removed and a series of soil samples and seven groundwater monitoring wells were installed.

The cleanup of this (unauthorized release #H12902) appears to have been successfully completed. A letter form the Department of Health Services dated January 8, 1988 states that the site had been "adequately mitigated" and the "no further action is required at this time".

The land use both prior to and after 1978 and the retail and residential nature of surrounding land indicates a very low probability of any contamination to the soil or groundwater at the subject property.

SUMMARY

Early maps and photographs show that the subject property was undeveloped prior to the construction of the existing buildings (1978-1980). There is no indication that there was any potential for contamination prior to that time. The use of the site since 1980 and the neighboring uses for retail, commercial, residential and professional offices suggest a very low probability that any significant contamination could have occurred. The only unauthorized release (at the adjoining Mobile station) has been successfully mitigated.

Geo-Plan can find no suggestion or indication of any contamination of either the soils or the groundwater of the subject property.

LIMITATIONS

The investigation into historic land use is necessarily limited to available documents. Undocumented contamination by hazardous materials, the remains of which are not suspected or are not identifiable by reasonable visual inspection, are beyond the scope of this study. The young age of the building should preclude any hazardous asbestos and no analysis of the building materials was made.

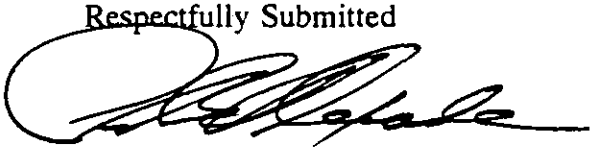
This report is valid as of May 1990. Changes in the condition of a property can occur with the passage of time whether they be due to natural processes or the works of man on this or adjacent properties. In addition, changes in the state-of-the-art and/or Government Codes may occur. Therefore the findings of this report may be invalidated wholly or in part by changes beyond our control.

This assessment of the potential for the existence of hazardous material at the site should be considered a professional opinion based upon the data obtained during the investigation and should not be considered a definitive statement that hazardous material is or is not present in the area of study. These opinions have been derived in accordance with current standards of practice and no warranty is expressed or implied.

SIGNATURE / REGISTRATION

This is to certify that the work done by Geo-Plan in compiling this report has been done under my direct supervision. My registration with the Department of Consumer Affairs Board of Geologists and Geophysicists is current. The Department of Health Services guidelines entitle me to sign this report.

Respectfully Submitted



Paul B. Alexander, Ph.D.

Registered California Geologist
#003724

APPENDIX I

Tenants (from the San Diego City Directory 1980)

Page 947

LA JOLLA VILLAGE DR INTERSECTS
Fil Torito restr 453-4115
Cass Norte Bldg
Bank Of America (North La Jolla Br) 294-2792
La Jolla University 452-7111
White Jack & Co stock brokerage 455-6300
Newby & Harden attys 455-1030
Van Schaack & Co realty-investments 452-1520
La Jolla Village Professional Center
City National Bank 455-7590
Realty Executives 456-7850
Keystone Savings & Loan Assn (Br 13) 452-7330
Peterson Ronald E dentist 455-9614
Peterson Joyce A dentist 455-9614
Goins Lennon dentist 457-3610
Redmond Development
Independent Jewelry Appraisers 457-2090
Red Apple deli-coffee shop 457-4767
Cellulite Slimming Center & Scientific Skin Care 457-2003
Coming Attractions hair salon 459-2292
Acupuncture Center
Torrey Pines Capital Inc 455-5963
Torrey Systems data processing 455-7369
Londagin Gloria psychologist

Ribner Neil G psychologist 452-5580
La Jolla Village Counseling & Consulting Cntr 455-9185
Lange Thos H dentist 452-5520
La Jolla Center Marriage Family-Child Counseling 453-6480
State Farm Insurance 455-6000
Jones Richd D Mtge Servs Inc 452-5595
California Mortgage Fund 452-5585
Investors Workshop inv counsel 452-5815
Help-U-Sell Real Estate real est 452-5767
Toothacre & Pederson attys 457-4240
Realty World Futura Properties Development Inc 457-2730
Boileau & Johnson real est 452-5610
North County Travel Service Inc 455-6220
Headquarters Companies real est 455-5690
Morse Stanley C Consulting Civil Engineers 457-2040
People Machine 452-5550
Tain Chiropractic Clinic La Jolla 457-3700
Ward Associates Mutual Trust ins 457-2060
Chabad Of La Jolla synagogue 455-1670
Village La Jolla Insurance 457-2260
Alexander John T phys 293-3939
Smoot Wendell M III phys 455-7557
Coast Income Properties real est dev 457-2810
Kahn Enterprises real est devel 457-3480
Great Western Mortgage real est devel 457-2830
Optical Two eyeglass sls optom 452-8116
La Jolla Coin & Precious Metals gold & silver brokerage 457-4080
Stout David L phys
Shardel Development Inc real est 455-9440
Alexander Randolph F orthodontist 452-0611
Provorse Harry Insurance 457-2370
Sterling Investment Corp 457-2280
Emek Corporation investment co 457-4834
Greentree Development Co land development 452-7370
Bik Systems Inc mfr medical computers 457-3808
Financial Insight Corporation tax & financial planning 455-0306
Innovations beauty salon 457-2930
Joseph R A & Company real est 457-2130
Barrow Nancy E psychiatrist 452-0190
Canada Cath F psychiatrist 452-0190
North City Jewish Community Center 457-3030
E N I Companies oil sls 452-5850
Duke & Gerstel attys
Dodson Robt M atty 457-4100
Kane Jerry W lwyr 457-4020
Helfand James & Co acct 457-4000
Mc Kellar Development real est 452-5590
Larson T J Associates executive research 452-9071
Callan Jo Anne E psychotherapist 457-3545
Mallinger Allan E psychotherapist 457-2227
Moos Louis C psychotherapist 452-8692
Smith Sydney R psychotherapist 457-3545
Tulin Geo A psychotherapist 457-3545
La Jolla Clinic Of Preventive Medicine medical clinic 457-2360
Ettari Chas V phys 457-3641
Davis Ronald R lwyr 452-5050
Lowther Danl J suite 2171 452-5050
Mandell Marx P lwyr 452-5050
Square One Inc real est inv 452-5710
Bailey Bill Communications Inc mktg adv consultants 457-3260
Hollis Geo H Agency ins 453-5511
Frazier Sam lwyr 457-2510
Thomas & Teaff lwyrs 457-2470
Bevash Jack Associates planning & architecture
Murfey Hill & Duval lwyrs 455-7654
Church Gilbert M clinical hypnotherapist 455-5911
Mates Alen M medical hypnotist 455-5911

American Scandinavian Student Exchange orgn 457-4231
Ceren Sandra L psychologist 453-5800
Grossman Ira psychologist 457-4010
Kaplan Michl A lwyr 459-1340
Crosby & Company Ltd chem sls 457-2250
Sowell Jack R acct 455-7190
Young Richd B acct 455-7190
Nissan Design International Inc 457-4400

REGION: West

OFFICE & STORAGE RENT ROSTER

January 1990

BUILDING: La Jolla Village Professional Ctr

MANAGEMENT COMPANY: VMS Realty Management, Inc.

LEASABLE AREA: 168,031

PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
1100	Synergy	05/01/86	03/31/90	1,061	U	23.33	2,063	0.70%	1986	0.70%	1986	100.00%	Y	No janitorial/8% lid on CPI 2yr.renew option
1101	Household Federal	04/18/80	05/30/2005	4,893	U	15.60	6,361	3.35%	1980	3.35%	1980	100.00%	Y	Two 10-year options/signage agreement
		05/01/90			U	CPI								8% lid on CPI. TENANT OCCUPYING SPACE 1/1/90
		05/01/95			U	CPI								
		05/01/2000			U	CPI								
1105	Dr. Peterson	06/01/85	05/31/92	2,101	U	22.20	3,887	1.44%	1985	1.44%	1985	100.00%	N	5year option/$1.37 tax stop/storage @ 45/mo.
1110	Dr. Goins	07/01/87	06/30/94	1,222	U	23.16	2,358	0.84%	1987	0.80%	1987	100.00%	N	6% cap on op. expenses.
		07/01/90			U	24.00								
		07/01/91			U	24.84								
		07/01/92			U	25.56								
		07/01/93			U	26.28								
					U									
1111	Management Office			772	U	0.00								
1112	Valenti	04/10/80	04/30/90	858	U	17.04	1,218	0.59%	1980	0.59%	1980	100.00%	N	
1113	Vacant			840	U	0.00								
1114	Valenti	04/10/80	04/30/90	1,568	U	17.04	2,227	1.07%	1980	1.07%	1980	100.00%	N	
1115	Apollo	03/01/86	02/28/91	1,061	U	20.96	1,853	0.70%	1986	0.70%	1986	100.00%	Y	8% cap on op.exp./8% lid
		03/01/90			U	CPI								on CPI increases.
1117	Dr. Warren Vail	12/15/89	12/31/92	869	U	23.40	1689	0.06%	1990	0.06%	1990	100.00%	N	Lease is on 965 s.f. Rentable
		12/31/90			U	24.57								Free rent to be dispursed at 50% thru out
		12/31/91			U	25.80								tern.
1120	Red Apple Deli	05/27/80	05/31/90	1,661	R	11.31	1,000	0.73%	1980	0.73%	1980	100.00%	N	5 year option to renew @ $1000/mo.
1121	Jahle Consultants	08/15/86	02/14/91	1,200	U	24.64	2,464	0.80%	1986	0.80%	1986	100.00%	N	Option to renew 5 years.
	Dr. Alex Peterson	08/01/89			U	24.64								Alex Peterson is present Sub-Tenant
	(subtenant)	08/01/90			U	25.97								Lease on Rentable.
1122	Vacant			728	U									
1123	Vacant			1,100	U									

APPENDIX I

Current Tenants

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

BUILDING: La Jolla Village Professional Ctr MANAGEMENT COMPANY: VNS Realty Management, Inc.

LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
1130	Craig Wiese	07/01/89	06/30/92	1,061	U	23.40	2,069	0.73%	1989	0.73%	1989	100.00%	N	
		08/01/89			U	0.00								
		03/01/90			U	23.40								
		07/01/90			U	24.57								
		07/01/91			U	25.80								
1131	Vacant			896	U	0.00								
1132A	Hyperlearning	01/10/89	01/09/90	441	U	23.40	860	0.30%	1989	0.30%	1989	100.00%	N	
1132B	Noel Phelan, PHd	04/01/85	03/31/90	564	U	28.02	1,317	N/A	N/A	N/A	N/A	N/A	N	NOT OCCUPYING SPACE
1140	City National Bank	05/03/80	05/31/2000	9,622	U	14.36	11,518	6.59%	1980	6.59%	1980	100.00%	Y	4 consecutive 5 year renewals/
		05/03/90			U	CPI								ROFR on contiguous space - 1st & 2nd
		05/03/95			U	CPI								floor - exclusivity clause.
1150	Thomas Lange D.D.S	05/01/85	04/30/90	1,061	U	28.02	2,477	N/A	N/A	N/A	N/A	N/A	N	5 year option to renew
1151	Humphries & Hunner	06/01/85	05/31/90	1,061	U	30.77	2,721	N/A	N/A	N/A	N/A	N/A	N	$1.37 tax stop; 5 year option
					U									
1160A	Sandra Ceren	03/01/88	04/30/90	275	U	26.23	601	0.20%	1988	0.20%	1988	100.00%	N	
					U									
1162	Vacant			3,477	U									
1164	Vacant			1,265	U	0.00								
1166	Joe Ozawa	06/01/88	05/31/93	276	U	24.56	565	0.20%	1988	0.20%	1988	100.00%	N	
		06/01/90				CPI								
		06/01/91				CPI								
		06/01/92				CPI								
1167	Rick K. Yamada	08/21/89	08/20/96	1,957	U	22.23	3,620	1.34%	1989	1.34%	1989	100.00%	N	CPI has 5% floor with 8% cap.
		09/21/89				0.00								Tenant has one (1) option to extend
		06/21/91				CPI								for one (1) three (3) year period.
		08/21/92				CPI								Tenant will provide own janitorial service.

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

BUILDING: La Jolla Village Professional Ctr MANAGEMENT COMPANY: VMS Realty Management, Inc.

LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
		08/21/93				CPI								Tenant will receive a total of 21 months
		08/21/94				CPI								free rent (7 mo for T.I's 14 as free rent)
		08/21/95				CPI								
1170	Bosley Medical	05/01/85	04/30/90	1,061	U	22.20	1,963	0.70%	1985	0.70%	1985	100.00%	N	5 year option; RFR on adjoining suites
1171	Hudnall & Dinan	05/01/80	04/30/90	513	U	16.20	693	0.35%	1980	0.35%	1980	100.00%	N	
1172A	Travelhost	05/10/80	05/31/90	351	U	15.60	456	0.20%	1980	0.20%	1980	100.00%	N	
1172	Travelhost	05/10/80	05/31/90	869	U	15.60	1,130	0.60%	1980	0.60%	1980	100.00%	N	
1200	L.J.O.S.	05/01/89	04/30/94	5,960	U	0.00	0	4.10%	1989	4.10%	1989	100.00%	N	8% cap on op. expenses/exclusivity clause -
		03/01/90				20.40								copier.
		11/01/91				22.80								
1204	Inlingua	09/11/89	08/31/91	1,061	U	23.32	2,430	0.70%	1984	0.70%	1984	100.00%	N	Free rent to be disbursed at $300.64 per mon
		09/01/90				24.48								
1210	Martha Odegard	11/01/88	10/31/93	706	U	0.00	0	0.48%	1989	0.48%	1989	100.00%	N	
		02/01/90			U	23.41								
		11/01/90			U	24.58								
		11/01/91			U	25.80								
		11/01/92			U	27.09								
1211	Vacant			921	U	0.00								
1212	Kashele II, Inc.	01/01/90	12/31/91	818	U	24.48	1,589	0.56%	1989	0.56%	1989	100.00%	N	Free rent to be disbursed at 50% February, M
		01/01/91				25.70								May, June, July, August and September 1990.
1220	Dr. Lawrence Tain	05/01/80	04/30/90	862	U	17.52	1,259	0.60%	1980	0.60%	1980	100.00%	N	
1221	Vacant			1,000	U	0.00								
1222	Vacant			1,120	U	0.00								
1223/4	Vacant			2,122	U	0.00								
1225/6	Allergy Management	05/01/88	04/30/91	1,926	U	24.04	3,858	1.30%	1988	1.30%	1988	100.00%	N	
		05/01/90				25.00								

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

BUILDING: La Jolla Village Professional Ctr MANAGEMENT COMPANY: VMS Realty Management, Inc.

LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
1230	Mark Andrews, M.D.	12/01/89	11/30/94	2,189	U	23.31	4,253	1.50%	1989	1.50%	1989	100.00%	N	Lease is on 2340 Rentable, 21/psf
		12/01/90				24.48								
		12/01/91				25.70								
		12/01/92				26.98								
		12/01/93				28.33								
1231	Vacant			2,055	U	0.00								
1232	Vacant			683	U	0.00	0	0.47%	1987	0.47%	1987	100.00%	N	
1233	S. P. Savings FA	08/24/87	08/31/90	1,440	U	24.72	2,966	1.00%	1987	1.00%	1987	100.00%	N	3 year option to renew. NOT OCCUPYING SPACE
1240	Dr. Joseph Walters	12/21/87	11/30/97	832	U	24.47	1,696	0.60%	1988	0.60%	1988	100.00%	Y	4% floor/8% cap on CPI
		12/21/89			U	CPI								
		12/21/90			U	CPI								
		12/21/91			U	CPI								
		12/21/92			U	CPI								
		12/21/93			U	CPI								
		12/21/94			U	CPI								
		12/21/95			U	CPI								
		12/21/96			U	CPI								
1241	Richard Dahout	04/01/88	03/31/90	1,031	U	24.36	2,093	0.70%	1988	0.70%	1988	100.00%	N	
1242	Vacant			725	U	0.00								
1242A	Reis & Ribner	05/01/86	04/30/91	1,061	U	21.60	1,910	N/A	N/A	N/A	N/A	N/A	N	
		05/01/90				21.60								
						23.16								
1243	David L. Stout	09/01/89	09/30/90	862	U	23.40	1,681	0.59%	1989	0.59%	1989	100.00%	N	
1244	Vacant			1,012	U	0.00								
1245	Dr. Marino	01/25/85	01/31/90	2,171	U	25.56	4,625	N/A	N/A	N/A	N/A	N/A	N	5 year option to renew - vacating 2/28/90.

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

BUILDING: La Jolla Village Professional Ctr MANAGEMENT COMPANY: VMS Realty Management, Inc.

LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
2100	Anne Berlin	09/21/87	09/20/94	1,070	U	24.36	2,172	0.73%	1987	0.73%	1987	100.00%	N	
		09/21/90				25.32								
		09/21/91				26.28								
		09/21/92				27.36								
		09/21/93				28.44								
2101	Randolph Alexander	05/01/85	04/30/90	1,061	U	28.83	2,549	N/A	N/A	N/A	N/A	N/A	N	Vacating 4/30/90.
		05/01/89				28.83								
2102	Eugene Hunner, CPA	09/01/89	09/30/90	664	U	24.94	1,380	N/A	N/A	0.43%	1985	100.00%	N	
2103	Oceanhills	07/15/88	07/14/93	579	U	24.66	1,190	0.41%	1988	0.41%	1988	100.00%	Y	Renewal out
		07/15/89				CPI								
		07/15/90				CPI								
		07/15/91				CPI								
		07/15/92				CPI								
2103A	Vacant			400	U									
2104	Meeter& Bookwalter	03/01/88	02/28/94	894	U	23.39	1,353	0.50%	1984	0.50%	1984	100.00%	N	5 year option/4% cap on CPI
		09/01/89				23.40								
		03/01/90				24.34								
		03/01/91				25.31								
2105	Dr. Galluzzi	01/01/90	12/31/90	1,045	U	24.60	2,142	N/A	N/A	N/A	N/A	N/A	N	5 year option to renew
2110	Skyline	06/08/88	06/07/91	2,027	U	25.44	4,297	1.40%	1988	1.40%	1988	100.00%	N	NOT OCCUPYING SPACE.
		10/01/89				25.44								Lease on Rentable
		10/01/90				26.28								
2111	Vacant			1,739	U	0.00								
2112	Vacant			3,618	U	0.00								
2120	Years Ahead	06/01/80	05/31/90	1,457	U	20.28	2,463	N/A	N/A	N/A	N/A	N/A	N	
2121	Alexander's Elect.	10/01/88	09/30/93	661	U	21.00	1,215	0.45%	1989	0.45%	1989	100.00%	N	Exclusivity Rider.

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

BUILDING: La Jolla Village Professional Ctr MANAGEMENT COMPANY: VMS Realty Management, Inc.

LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
		10/01/89				22.06								
		10/01/90				23.16								
		10/01/91				24.09								
		10/01/92				25.05								
2130	Dr. Weiss	07/01/89	07/31/90	1,031	U	23.40	2,010	0.71%	1989	0.71%	1989	100.00%	N	13 month lease with Sept '89 free.
2131	Leslie Preedle	11/02/88	03/31/90	1,007	U	23.40	1,964	0.70%	1987	0.70%	1987	100.00%	N	
2132	Roger Crenshaw	02/15/86	02/14/91	1,233	U	25.49	2,619	0.84%	1986	0.07%	1986	100.00%	N	
		01/01/90				26.77								
		01/01/91				28.10								
2140	Helfand & Deconte	07/01/85	06/30/90	2,387	U	16.90	3,361	1.63%	1984	1.63%	1984	100.00%	N	
2142	Con Systems	01/14/87	01/31/92	1,857	U	25.44	3,937	1.30%	1987	1.30%	1987	100.00%	N	6% cap on op. exp./5 year option
		02/01/91				28.08								Microwave antenna rider
														NOT OCCUPYING SPACE
2143/4	Dr. Joseph Ellis	06/20/87	05/31/92	5,501	U	20.44	9,372	3.76%	1987	3.60%	1987	100.00%	N	
		06/20/90				22.16								
		06/20/91				23.87								
2145	Vacant			2,016	U	0.00								
2150	Dr. Kabes	09/26/87	09/25/97	1,061	U	28.11	2,486	0.70%	1987	0.70%	1987	100.00%	N	Lease on Rentable.
		09/26/90				29.18								
		09/26/91				30.38								
		09/26/92				31.58								
		09/26/93				32.91								
		09/26/94				34.37								
		09/26/95				35.57								
		09/26/96				37.04								
2151	Gay Parnell	12/01/89	11/30/94	1,061	U	23.32	2,062	0.72%	1989	0.72%	1989	100.00%	N	Lease on Rentable.

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

BUILDING: La Jolla Village Professional Ctr MANAGEMENT COMPANY: VMS Realty Management, Inc.

LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS OPER EXP PRORATA	PASS THRUS OPER EXP BASE YR.	PASS THRUS R. E. TAXES PRORATA	PASS THRUS R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
2160	Vacant			3,585	U	0.00								
2162	Dr. Moss & Kramer	01/16/87	01/15/92	2,627	U	22.92	5,018	1.70%	1987	1.70%	1987	100.00%	N	6% cap on operating expenses.
		01/16/90				22.92								
		01/16/91				24.12								
2170	Dr. Ettari	06/01/85	05/31/90	1,061	U	29.37	2,597	0.70%	1985	0.70%	1985	100.00%	N	$1.37 tax stop
						29.37								
2171	Life Planners	10/01/88	09/30/93	1,738	U	24.64	3,568	1.19%	1988	1.19%	1988	100.00%	N	free rent to 1/90 $3,563.00
		01/01/90				24.60								
		10/01/90				25.80								
		10/01/91				27.12								
		10/01/92				28.44								
2200	L.J.D.S.	05/01/89	04/30/94	6,000	U	0.00	0	4.10%	1989	4.10%	1989	100.00%	N	8% cap on op. expenses/exclusivity clause - copier. Free rent to 3/90.
		03/01/90				20.40								
		11/01/91				22.80								
2203	Vacant			1,024	U									
2203A	Vacant			1,110	U									
2210	American Jewish	01/01/87	12/31/91	706	U	20.47	1,398	0.50%	1987	0.50%	1987	100.00%	N	Lease on Rentable
		01/01/90				23.76								
		01/01/91				26.42								
2211	U.S. Army	10/01/85	09/30/90	448	U	21.96	820	N/A	N/A	N/A	N/A	N/A	N	$1.37 tax stop
2212	Thomas,Teaf,Frazie	06/01/85	05/31/90	1,303	U	25.51	2,770	N/A	N/A	N/A	N/A	N/A	N	T.I. rent credit of $9,414.50 from 4/1/88 They use $376.56 per month towards rent.
2220	Jack Bevash Assoc.	05/01/85	04/30/90	1,061	U	29.37	2,597	N/A	N/A	N/A	N/A	N/A	N	
2221	Vacant			1,063	U	0.00								
2222	Vacant			897	U	0.00								
2223	New West Promotion	10/15/89	08/15/95	1,149	U	21.00	2,004	N/A	1989	N/A	1989	N/A	N	Lease is on 1293 sq. ft. rentable

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

BUILDING: La Jolla Village Professional Ctr MANAGEMENT COMPANY: VMS Realty Management, Inc.

LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
2224	Alan M. Mater	08/01/80	08/31/90	1,923	U	17.16	2,750	1.32%	1980	1.32%	1980	100.00%	N	
2230	Blinder,Robinson	10/01/86	09/30/91	4,376	U	21.96	8,008	2.99%	1985	2.99%	1985	100.00%	N	
		10/01/90				23.04								
2232	Vacant			2,061	U	0.00								
2240	Craig McLaughlin	06/01/85	05/31/90	788	U	29.36	1,928	N/A	N/A	0.50%	1985	100.00%	N	$1.37 tax stop
2241	Jack Sowell	08/01/85	07/31/90	1,094	U	29.08	2,651	N/A	N/A	0.70%	1985	100.00%	N	$1.57 tax stop
						29.08								
2242	Dale M. Strand	07/01/86	06/30/91	621	U	24.10	1,247	0.40%	1986	0.40%	1986	100.00%	N	Lease on Rentable
		07/01/90				24.10								
						24.63								
2243/4	L.J. Rehab.	05/06/87	05/05/93	4,406	U	22.68	8,327	2.70%	1987	2.70%	1987	100.00%	N	$8 cap on op. expense/2-5 year
		05/06/90				23.64								options/RPR on suite 2244A. Lease on
		05/06/91				24.60								rentable
		05/06/92				25.56								
2244A	Congregation Adat	05/13/88	05/31/91	1,080	U	22.32	2,009	0.70%	1987	0.70%	1987	100.00%	N	
4000	Elephant Bar	09/09/79	9/3/2004	12,500	R	10.68	11,125	6.71%	1980	6.71%	1980	100.00%	N	Two 5-year options/common area billings
														quarterly/property taxes billed July and
														December/6% percentage rent.
5000	El Toritos	07/08/80	7/31/2005	8,600	R	14.77	10,583	4.62%	1980	4.62%	1980	100.00%	N	Two 5-year options/ common area billings
														quarterly/property taxes billed over
														minimum rent and 6% percentage rent.
	TOTALS:			168,031			199,440							

APPENDIX II

SOURCE MATERIALS

Stewart Title Company 2/07/90 preliminary report

Hazardous Materials Management Division (HMMD) Record Reviews Unauthorized Release Listing. Jan. 23, 1990. File: HI 2902

Hazardous Materials Management Division
HE 17 Mini Master and HE 58 listing 92037

California Regional Water Quality Control Board
Master List for Unauthorized Tank Releases. Feb. 8,1990
Solid Waste Test (S.W.A.T.) Program. April 13, 1990
Toxic Pits Cleanup Act. August 1989
San Diego Basin Plan 1975 (With Amendments)

San Diego Public Library
La Jolla Branch: The Story of a Community 1887–1987 by P.A. Schaelchlin
Central Branch: San Diego City Directory 1978–1980.

San Diego Historical Society
Erickson Aerial Series (Photos - La Jolla)
Book 6 Rozelle Original La Jolla
San Diego City and County Directory 1927 to 1977

California Division of Mines and Geology - Bulletin 200
"Geology of the San Diego Metropolitan Area, California" and
"Geology of the La Jolla Quadrangle San Diego County, California"
by Michael P. Kennedy Scale 1:24 000 dated 1975

San Diego County "Identified Hazardous Waste Sites"

San Diego Gas and Electric Company

FotoBank - San Diego
1928–29 Historical Photos
La Jolla 1970 - 1990

APPENDIX E

EDR AERIAL PHOTO DECADE PACKAGE

The Campus On Villa La Jolla

8910, 8950, and 8980 Villa La Jolla Drive

La Jolla, CA 92037

Inquiry Number: 5244627.12

April 03, 2018

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

04/03/18

Site Name:

The Campus On Villa La Jolla
8910, 8950, and 8980 Villa La ,
La Jolla, CA 92037
EDR Inquiry # 5244627.12

Client Name:

Terraphase Engineering Inc.
1404 Franklin Street Suite 600
Oakland, CA 94612-0000
Contact: Daniel Phelps

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2014	1"=500'	Flight Year: 2014	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA
1928	1"=500'	Flight Date: November 01, 1928	USGS

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INQUIRY #: 5244627.12
YEAR: 2014
= 500'
N
EDR


INQUIRY #: 5244627.12
YEAR: 2010
= 500'
N
EDR


INQUIRY #: 5244627.12
YEAR: 2005
= 500'
N
EDR


INQUIRY #: 5244627.12
YEAR: 1994
= 500'
N
EDR


INQUIRY #: 5244627.12
YEAR: 1990
= 500'
N
EDR


INQUIRY #: 5244627.12
YEAR: 1985
= 500'
N
EDR


INQUIRY #: 5244627.12
YEAR: 1979
= 500'
N
EDR


INQUIRY #: 5244627.12
YEAR: 1970
= 500'
N
EDR



INQUIRY #: 5244627.12

YEAR: 1966

= 500'

N

EDR


INQUIRY #: 5244627.12
YEAR: 1964
= 500'
N
EDR


INQUIRY #: 5244627.12
YEAR: 1953
= 500'
N
EDR


INQUIRY #: 5244627.12
YEAR: 1949
= 500'
N
EDR


INQUIRY #: 5244627.12
YEAR: 1928
= 500'
N
EDR

APPENDIX F
EDR HISTORICAL TOPO MAP REPORTS

The Campus On Villa La Jolla
8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037

Inquiry Number: 5244627.4
April 02, 2018

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

04/02/18

Site Name:

The Campus On Villa La Jolla
8910, 8950, and 8980 Villa La ,
La Jolla, CA 92037
EDR Inquiry # 5244627.4

Client Name:

Terraphase Engineering Inc.
1404 Franklin Street Suite 600
Oakland, CA 94612-0000
Contact: Daniel Phelps

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Terraphase Engineering Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# NA

Project: The Campus on Villa La Jolla

Coordinates:

Latitude:	32.870904 32° 52' 15" North
Longitude:	-117.235216 -117° 14' 7" West
UTM Zone:	Zone 11 North
UTM X Meters:	477995.13
UTM Y Meters:	3637000.01
Elevation:	257.54' above sea level

Maps Provided:

2012
1994, 1996
1975
1967
1953
1943
1930
1903

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Del Mar OE W
2012
7.5-minute, 24000



La Jolla
2012
7.5-minute, 24000



Del Mar
2012
7.5-minute, 24000



La Jolla OE W
2012
7.5-minute, 24000

1994, 1996 Source Sheets



Del Mar
1994
7.5-minute, 24000
Aerial Photo Revised 1994



La Jolla
1996
7.5-minute, 24000
Aerial Photo Revised 1996

1975 Source Sheets



Del Mar
1975
7.5-minute, 24000
Aerial Photo Revised 1966



La Jolla
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets



La Jolla
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Del Mar
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953 Source Sheets



La Jolla
1953
7.5-minute, 24000
Aerial Photo Revised 1950



Del Mar
1953
7.5-minute, 24000
Aerial Photo Revised 1950

1943 Source Sheets



Del Mar
1943
7.5-minute, 31680



La Jolla
1943
7.5-minute, 31680

1930 Source Sheets



La Jolla
1930
15-minute, 62500

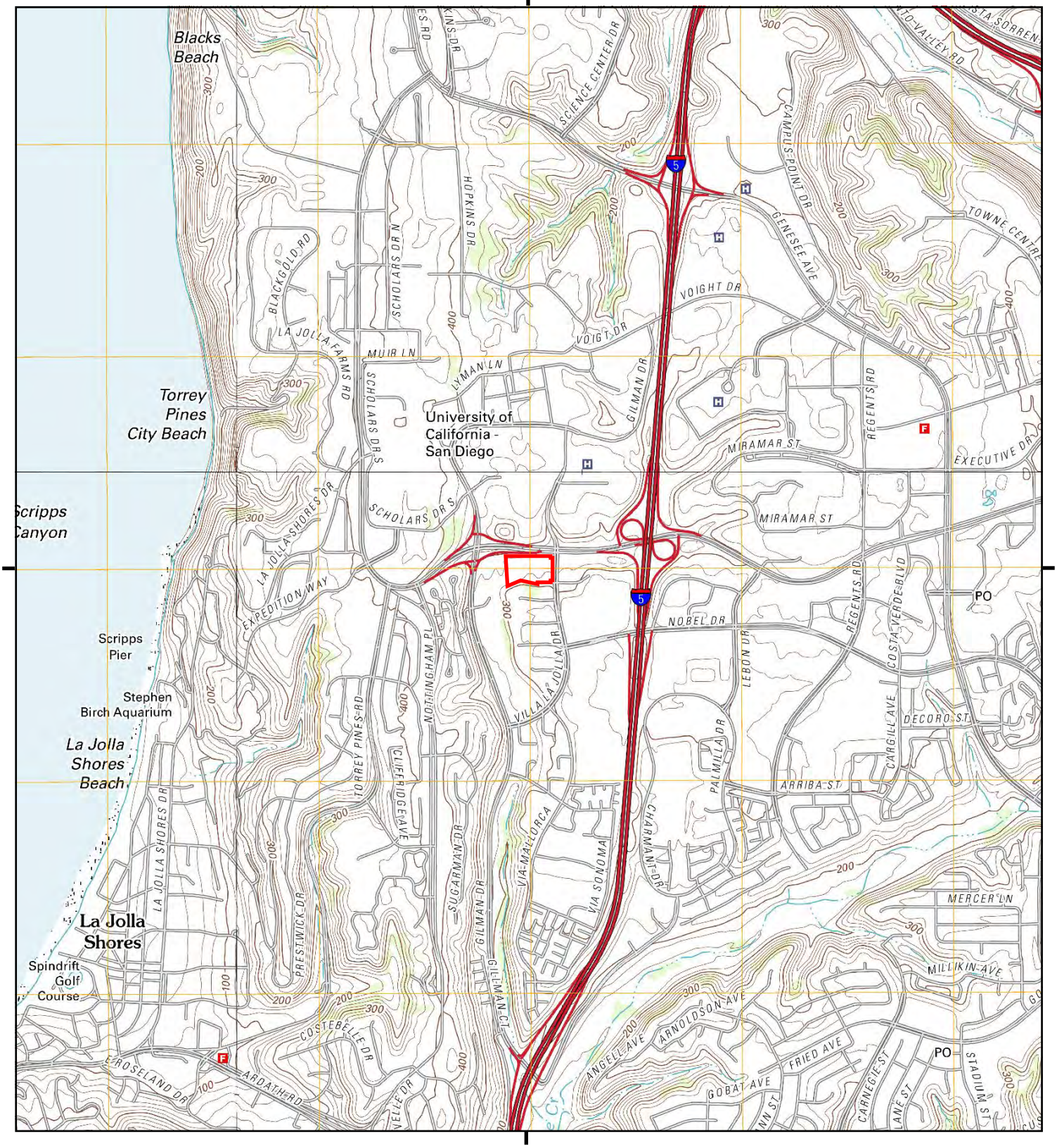
1903 Source Sheets



La Jolla
1903
15-minute, 62500

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

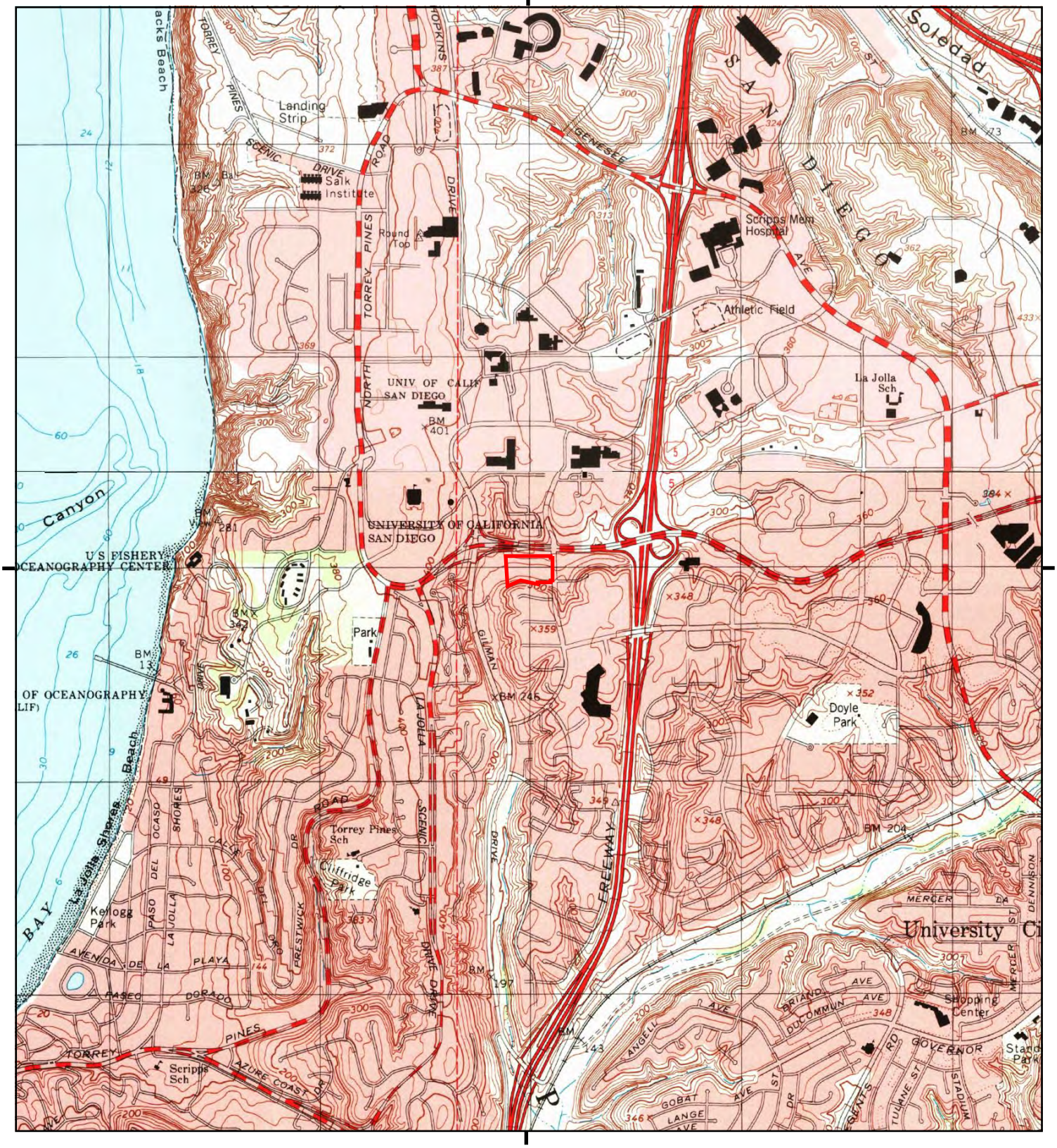
TP, La Jolla, 2012, 7.5-minute
NE, Del Mar, 2012, 7.5-minute
SW, La Jolla OE W, 2012, 7.5-minute
NW, Del Mar OE W, 2012, 7.5-minute

SITE NAME: The Campus On Villa La Jolla
ADDRESS: 8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037
CLIENT: Terraphase Engineering Inc.

N

Historical Topo Map

1994, 1996



This report includes information from the following map sheet(s).

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NW N NE
W E
SW S SE

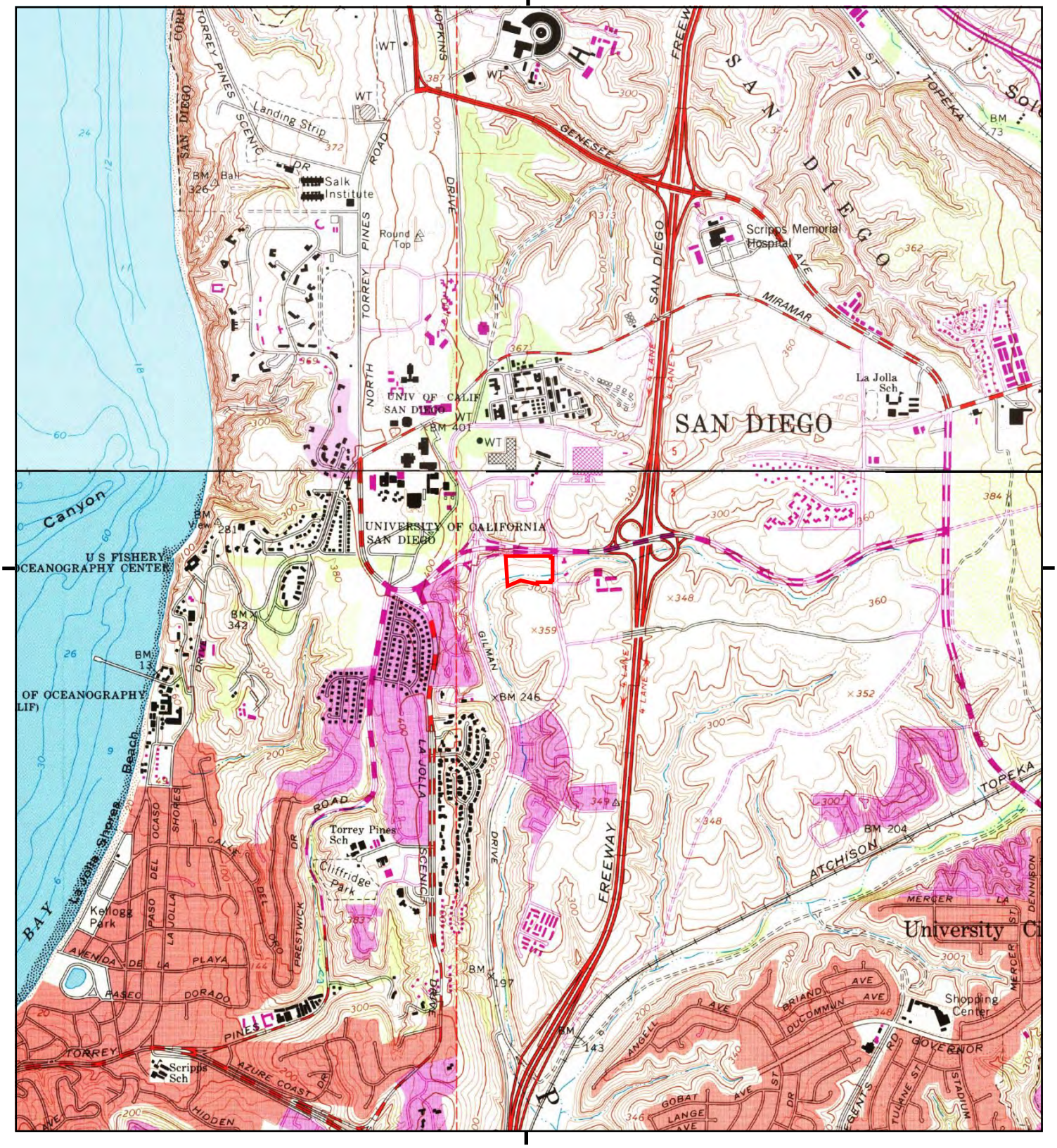
TP, La Jolla, 1996, 7.5-minute
N, Del Mar, 1994, 7.5-minute

SITE NAME: The Campus On Villa La Jolla
ADDRESS: 8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037
CLIENT: Terraphase Engineering Inc.

N

Historical Topo Map

1975



This report includes information from the following map sheet(s).

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NW N NE
W E
SW S SE

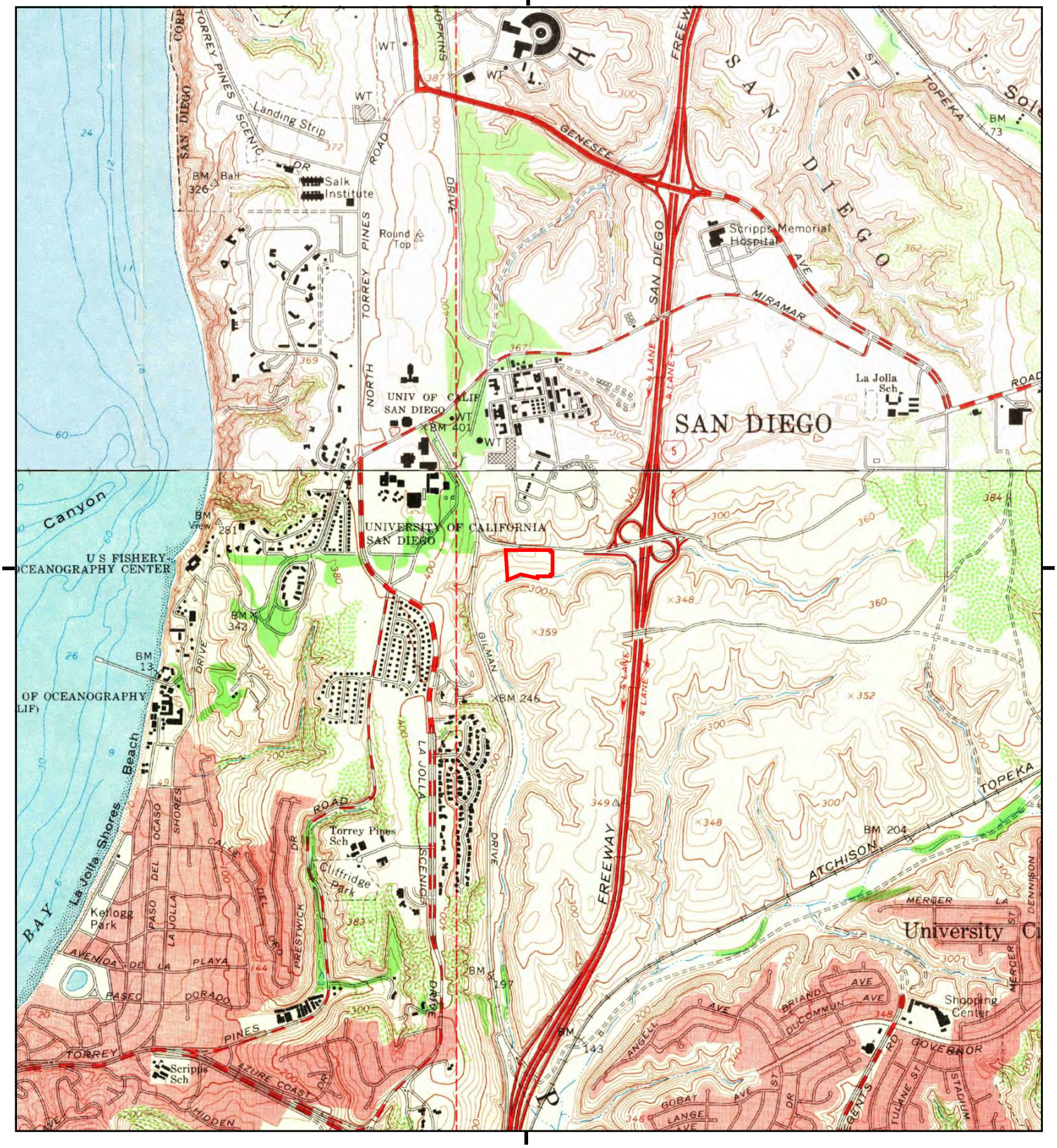
TP, La Jolla, 1975, 7.5-minute
N, Del Mar, 1975, 7.5-minute

SITE NAME: The Campus On Villa La Jolla
ADDRESS: 8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037
CLIENT: Terraphase Engineering Inc.

N

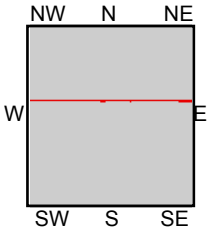
Historical Topo Map

1967



This report includes information from the following map sheet(s).

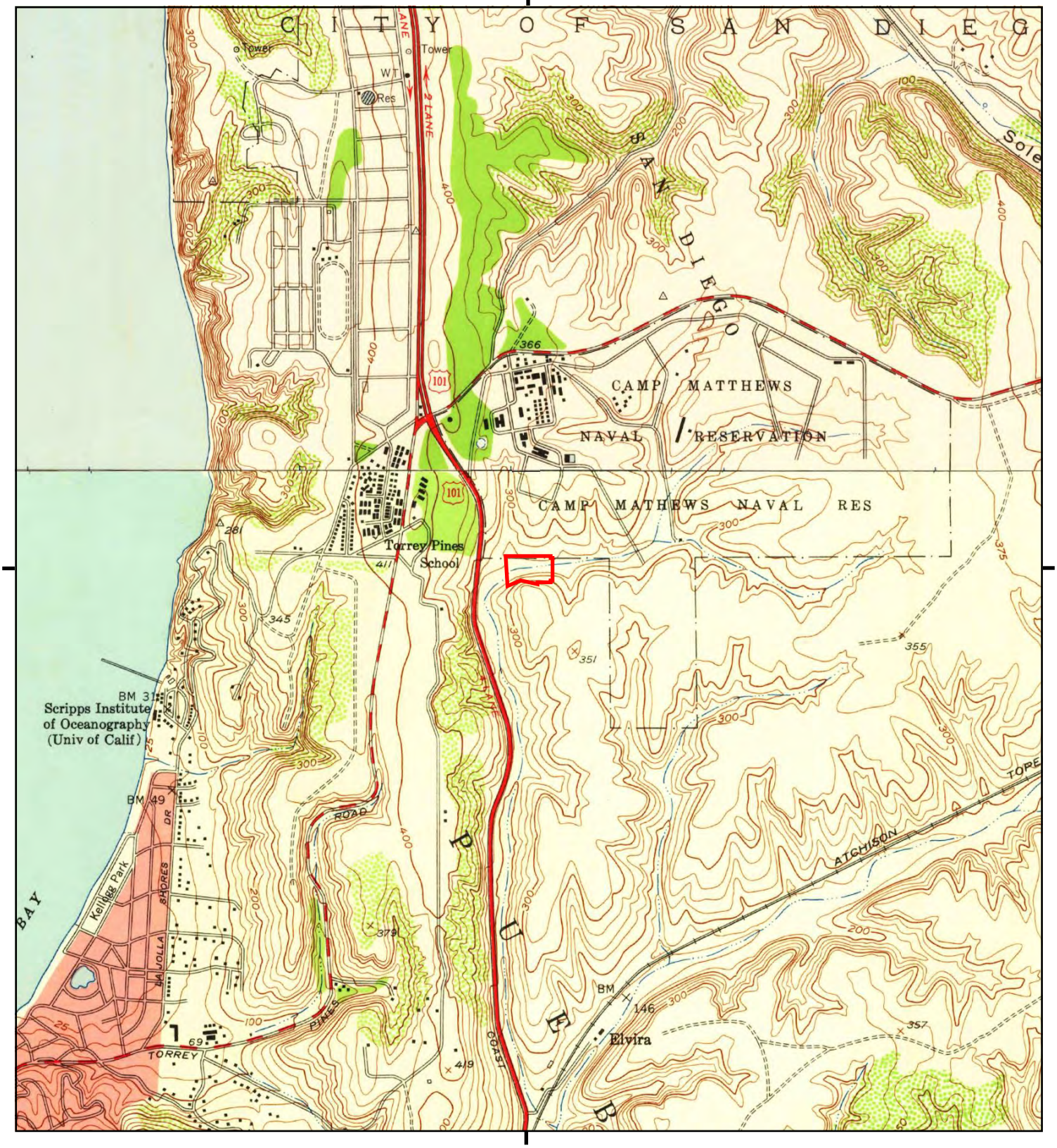
0 Miles 0.25 0.5 1 1.5



TP, La Jolla, 1967, 7.5-minute
N, Del Mar, 1967, 7.5-minute

SITE NAME: The Campus On Villa La Jolla
ADDRESS: 8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037
CLIENT: Terraphase Engineering Inc.

N



This report includes information from the following map sheet(s).

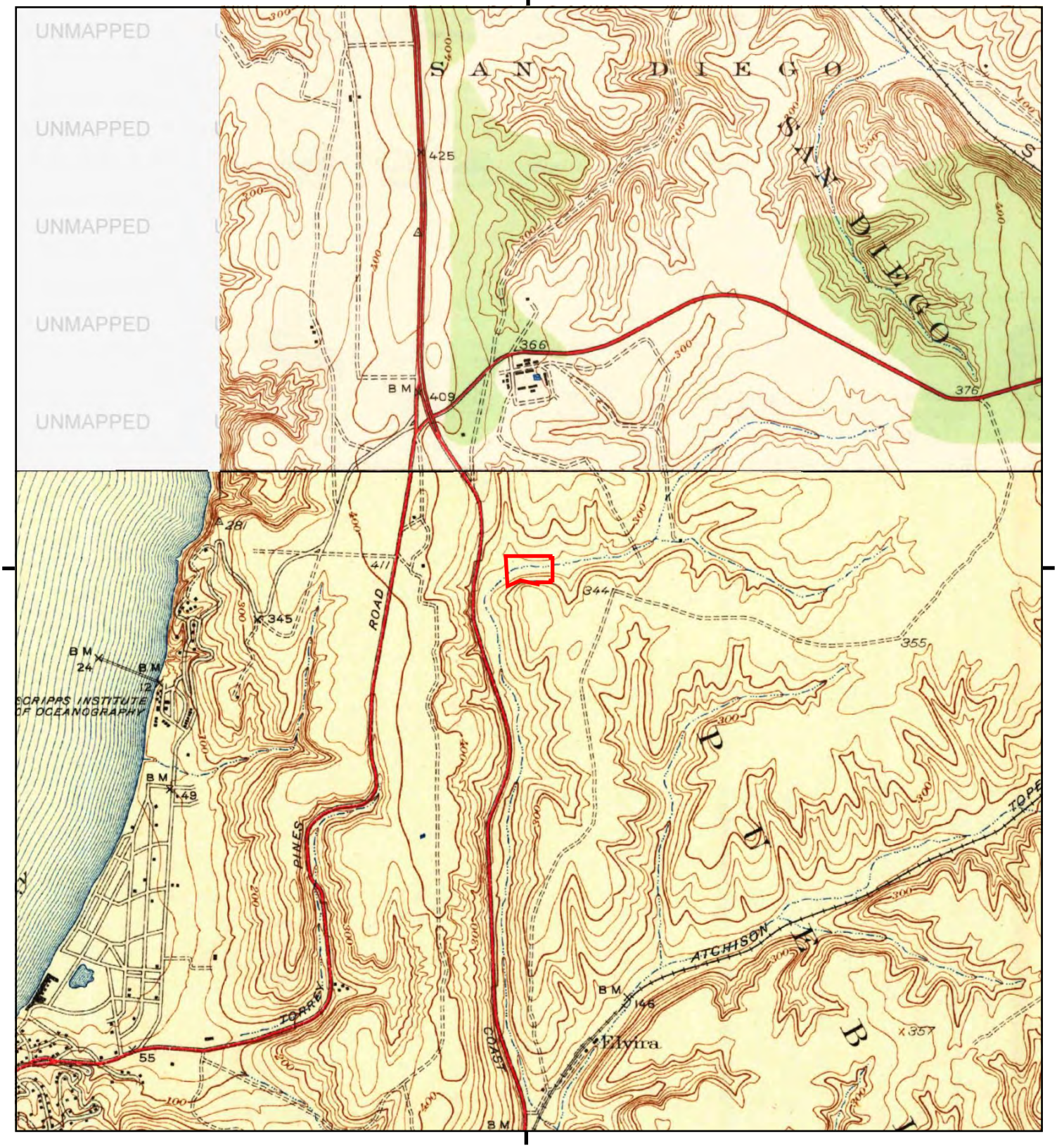
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1953, 7.5-minute
N, Del Mar, 1953, 7.5-minute

SITE NAME: The Campus On Villa La Jolla
ADDRESS: 8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037
CLIENT: Terraphase Engineering Inc.

N



This report includes information from the following map sheet(s).

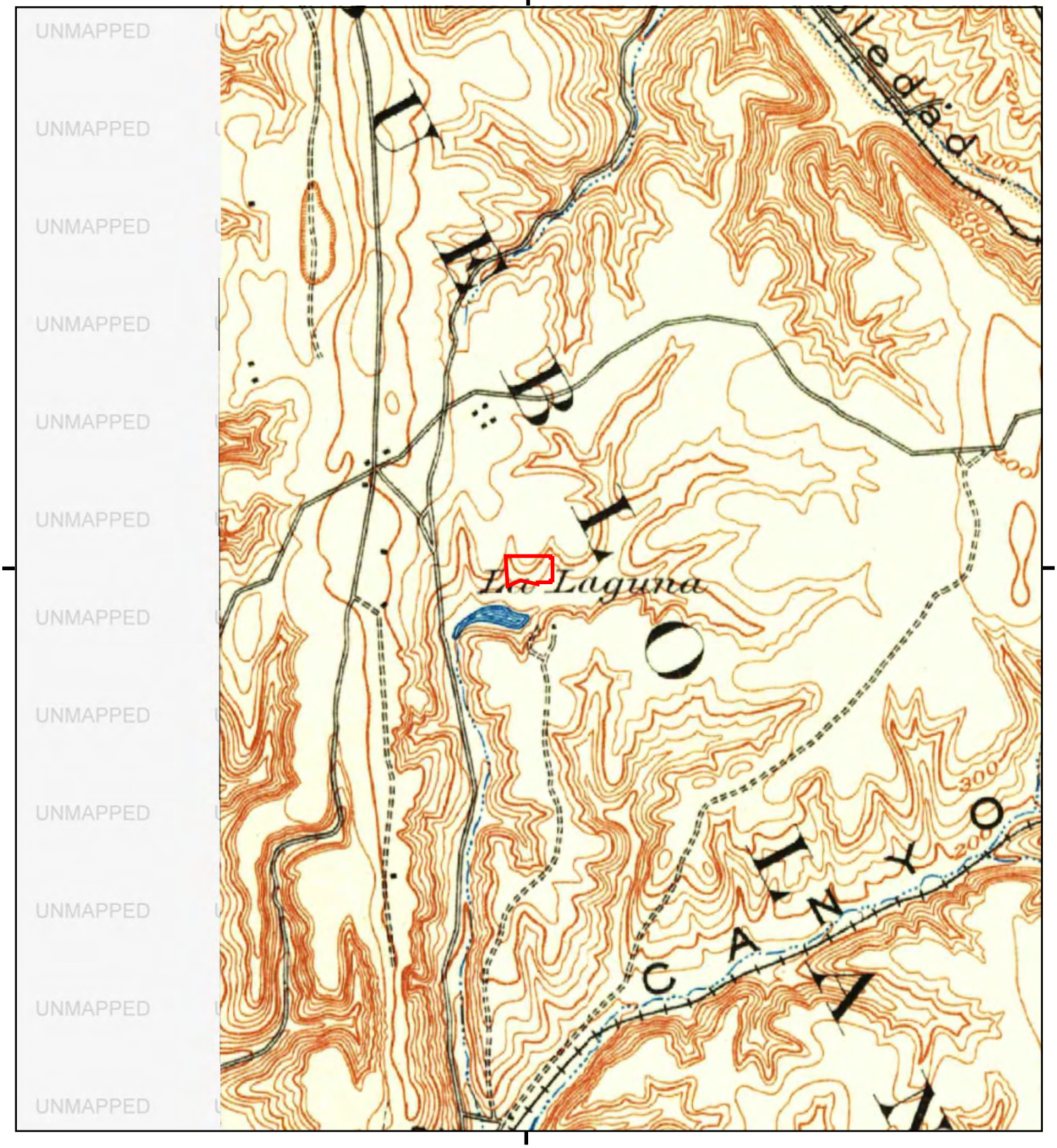
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1943, 7.5-minute
NE, Del Mar, 1943, 7.5-minute

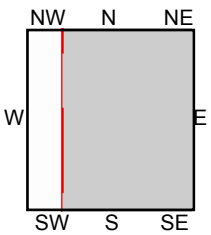
SITE NAME: The Campus On Villa La Jolla
ADDRESS: 8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037
CLIENT: Terraphase Engineering Inc.

N



This report includes information from the following map sheet(s).

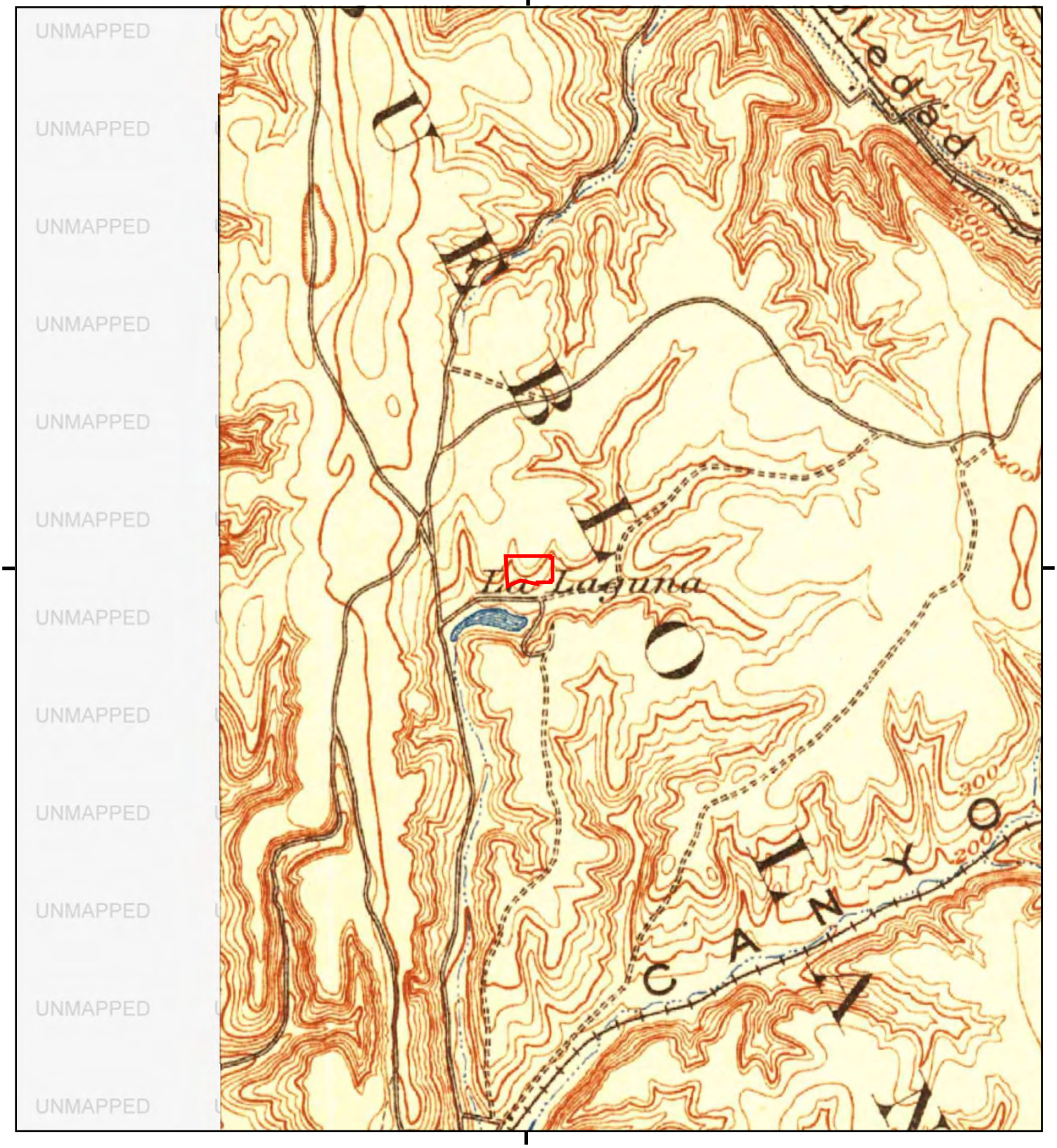
0 Miles 0.25 0.5 1 1.5



TP, La Jolla, 1930, 15-minute

SITE NAME: The Campus On Villa La Jolla
ADDRESS: 8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037
CLIENT: Terraphase Engineering Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, La Jolla, 1903, 15-minute

SITE NAME: The Campus On Villa La Jolla
ADDRESS: 8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037
CLIENT: Terraphase Engineering Inc.

N

APPENDIX G
EDR-CITY DIRECTORY ABSTRACT

The Campus On Villa La Jolla
8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037

Inquiry Number: 5244627.5
April 03, 2018

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2014	☑	☑	EDR Digital Archive
2010	☑	☑	EDR Digital Archive
2005	☑	☑	EDR Digital Archive
2000	☑	☑	EDR Digital Archive
1995	☑	☑	EDR Digital Archive
1992	☑	☑	EDR Digital Archive
1987	☑	☑	EDR Digital Archive
1982	☑	☑	EDR Digital Archive
1976	☑	☑	Haines Criss-Cross Directory
1970	☐	☑	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037

Year	*CD Image*	*Source*	
VILLA LA JOLLA DR			
2014	pg A2	EDR Digital Archive	
2010	pg A8	EDR Digital Archive	
2005	pg A15	EDR Digital Archive	
2000	pg A23	EDR Digital Archive	
1995	pg A30	EDR Digital Archive	
1992	pg A35	EDR Digital Archive	
1987	pg A40	EDR Digital Archive	
1982	pg A43	EDR Digital Archive	
1976	pg A46	Haines Criss-Cross Directory	
1970	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*
LA JOLLA VILLAGE DR		
2014	pg. A1	EDR Digital Archive
2010	pg. A7	EDR Digital Archive
2005	pg. A14	EDR Digital Archive
2000	pg. A22	EDR Digital Archive
1995	pg. A29	EDR Digital Archive
1992	pg. A34	EDR Digital Archive
1987	pg. A39	EDR Digital Archive
1982	pg. A42	EDR Digital Archive
1976	pg. A45	Haines Criss-Cross Directory
1970	pg. A47	Haines Criss-Cross Directory

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

LA JOLLA VILLAGE DR 2014

3233 ROBERT V BATTERTON II & CO

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 2014

8837	BOARDFORMULA INC
	MCM VENTURES INC
	PRIMA CORPORATE HOUSING LLC
	WESTERN RO INC
8840	JODIE RHODES
	PROLIFIC VISION
8843	EMPIRE BEAUTY SUPPLY CO INC
	GREAT EARTH VITAMINS
	PAPER SOURCE INC
	PEETS OPERATING COMPANY INC
	PETPEOPLE INC
	YOUNG ATTITUDES INC
8849	FEDEX OFFICE & PRINT SVCS INC
	JEFFREY, WILLIAM R
	LA JOLLA VLG CTR APARTMENTS
	RADIOSHACK CORPORATION
	SUNNY FRESH CLEANERS
	WONG, HEI
8850	BOODEN, MICHELLE A
	DUAZO, EDGARDO R
	ENNS, EMILY
	FAIRHURST, JOE K
	GRAY, ALFRED A
	GREEN, RUBEN M
	HODGKINSON, THOMAS D
	HOLMAN, KENNETH W
	ISRAEL, RON
	JANTSCH, CARL R
	KAZOLA, BRIAN L
	KIRSCH, SYLVIA S
	MAHERONAGESH, BAHRAM
	NAVRATIL, GERALD A
	NEWTON, DONALD A
	PARK MANOR HOTEL INVESTORS A
	POLYAK, VALERY A
	RANGEL, GIDGET R
	SARKAR BIKRAMJIT
	STATHA-HALIKAS, HARIKLIA
	SULLIVAN, THOMAS
	TURPIE, SEAN M
	VARGAS, TELMO A
	VERLINDEN, CHRIS
	VICTORIA POLYAK
	VNS CONSULTING GROUP
8855	CHANG, WON
	RUBIOS RESTAURANTS INC
	SCORE EDUCATIONAL CENTERS
	SCOTTRADE INC
	SPORT CLIPS
8860	APROPOS COMPUTER TECHNOLOGIES

VILLA LA JOLLA DR 2014 (Cont'd)

8860	BENEDEK, URI E
	BOUVIER, MONIQUE J
	COHEN, DEBORAH
	DAVIDSON, EDWIN V
	DAVIE, GLENN
	HALPERIN, JOHN W
	HAN, AIMEE
	HARCHARIK, ED J
	HERNANDEZ, MARIA D
	IC-TRONIX
	JOHNSON, PHILLIP
	KLUG, JASON R
	KORT, ANDREW F
	LEE, JULIA Y
	LEICHTER, JAMES J
	LIEMBERT, MICHAEL
	MACK, ANTHA V
	MEANS, MELISSA
	MELTON, WILLIAM G
	MOELLER, VERONICA
	MONSOWITZ, DANIEL J
	MOSS, JOHANNA O
	NEISER, ELIZABETH S
	NICHOLS, MICHAEL J
	OHORI, KARYN
	PONTON, MICHAEL E
	SHABELL, KENNETH J
	SHAUGHNESSY, LAUREN
	TAUBER, RAE K
	THIO, HANNAH B
	TODOROV, KONSTANTIN K
	TZAFEROS, GEORGE
	WHITTED, ROBERT D
8861	A COMFORT DENTAL CARE
	ARMELLINI, RACHEL
	ELIJAHS
	ELIJAHS RESTAURANT DELI & BKY
	LEVINE ROBERT L DMD
	LEVINE, ROBERT
	LIN, VICKI
	PLASTER PLAYHOUSE INC
	SCUDDER, PAUL W
8867	FLAME BRLER-THE RICE BOWL KING
	SWISS WATCH GALLERY INC
	TVENT INC
8870	BARRITT, CAROLYN A
	BARTTELBORT, SCOTT
	BOTDORF, CHARLES
	CABRAL, RAE B
	CAYER, DEVON M

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 2014 (Cont'd)

8870	EDUARDS, MICHAEL J
	FRANZESE, TRACY A
	GERHARDT ENTERPRISES
	GILSON, VIRGINIA R
	HAMMOND, ROBERT D
	HASHEMIAN, LADDAN
	HODGE, LAUREN
	JENKINS, MATTHEW A
	KANDEL, ROSANNA A
	LOTUFO, TITO
	LOW, PHILIP S
	MACEWAN IAIN
	MONROSE, JESSICA P
	NOBLE, HAILEY M
	POLIDAN, EMILY
	PUGH, DOROTHY J
	RAJAGOPAL, AMUTHA
	RAPAPORT, BENJAMIN R
	TAUB ERIC R
	TAUB, ERIC R
8873	BJS RESTAURANTS INC
8879	SILVER CINEMAS ACQUISITION CO
8880	AFTANDELIANS, ROUBEN V
	ANDERSON, JANE A
	ELLIS, PAT A
	HERNANDEZ, OMAR
	HEWITT, ROBIN E
	JINICH, HORACIO B
	KASHKOOLI, BOB
	LEE, JAMES C
	LEWIN, AARON S
	MACIAS, NANCY S
	MANNING, JOEY
	OCLASSEN, KATHY
	PARRY, BARBARA L
	PORTER, BERNARD W
	QIN, XIAOTIAN
	QIU, YUE S
	RANA, SUMIT H
	REID, SHARON B
	RICHMAN, TRUDIE
	ROONEY, KEVIN
	SABINO, JOSEPH L
	SHIN, PETER H
	UENO, MIEKO
8939	LAZ PARKING LTD LLC
	UCSD IMG CLINIC PHARMACY
8950	ACUPUNCTURE CENTER LA JOLLA
	ACUPUNCTURE FERTILITY CENTER
	ALTES LINDA PHD

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 2014 (Cont'd)

8950	ANDRUS JOHN DC
	APOLLO HAIR SYSTEMS
	AUSLANDER LISA A PHD
	BERLIN ANNE M PHD
	BEVASH JACK ASSOC AIA/AICP
	BIALICK RICHARD B DDS
	BRANDON GOLDSTEIN INC
	CAIN WILLIAM
	CALDWELL CHIROSPA
	CALLAN JOANNE E PH D
	CENTRE FOR ORGNZTN EFFCTVNSS
	CME STAFFING INC
	COAST PHYSCL THRAPY SPT MDCINE
	COLLINS JOAN MD
	CONNECT FOUNDATION
	DOBALIAN KENDRA MD
	DR NATALIE MASSON
	DR RANDOLPH ALEXANDER DDS
	EDUCERE
	ELMASHAT ASHRAF H MD
	EMC II VENTR PARTNERS A CAL LI
	ESSENCIA ACUPUNCTURE & HERBAL
	EVANS BRIANA
	FERESHTEH MAGHSOUDY DMD INC
	GOINS LENNON DDS
	GREGG DIAN M PHD
	GRIJALVA BRENDA DC
	H G NO I LTD
	INTEGRATIVE HEALTH SOLUTIONS
	JAMES L RICE MD
	JORDAN KATE NCTMB
	KABES BARBARA J DDS MS
	KEEFE DONNA L A C
	KERI SHIRA MD
	LA JOLLA DENTAL GROUP
	LA JOLLA VILLAGE PROF CTR
	LANGE THOMAS H DDS PC
	LARA CLIFFORD B DC
	LILIEN RHONDA T D C
	LT&G INC
	MARIA I RITTER PHD
	MARIA ROYBAL
	MARKEL NANCY E PHD
	MARSHALL MARILYN M PHD
	MCLEOD A NORMAN
	MOSER-KIM NOEL
	MOSS CTR INTEGRATIVE MEDICINE
	NIKZAD ROYA PHD ALLERGY & ACU
	OPTOMETRIC VISION DEV CTR
	OSHA TRAINING INSTITUTE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 2014 (Cont'd)

8950	PARNELL GAY PHD
	PAULUS MARTIN P
	PINEGAR PAUL W PHD
	POLLOCK TIMMIE A PHD
	PRATICLE RECOVERY SERVICES
	PRIDESTAFF
	PRIDESTAFF INC
	PYRYSYS A HUMAN SERVICES CO
	RALPH E SCHROCK OPTMETRIC CORP
	RED APPLE
	REIS INVESTMENT MANAGEMENT INC
	REIS JOHN C PHD
	ROBERT BURGESS PHD
	RONALD E PETERSON DDS & JOYCE
	SHARAINE L THMPSON CHROPRACTIC
	SHELLY LAC WEBER
	SHILEY-MARCOS ALZHEIMERS
	TAIN LAWRENCE INC
	TAMELA S DREYER LCSW
	UNIVERSITY CAL SAN DIEGO
	VALENTI CLAUDE A OD FCOVD
	WEST COAST SOFT TISSUE THERAPY
	YAMADA RICK DDS
8980	ROCK BOTTOM MINNEAPOLIS INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

LA JOLLA VILLAGE DR 2010

3233 ROBERT V BATTERTON II & CO

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 2010

8840	BABUSHKA DOLLS
	JODIE RHODES
	PROLIFIC VISION
	VISION CAPITAL HOLDING
8843	EMPIRE BEAUTY SUPPLY CO INC
	GREAT EARTH VITAMINS
	PEETS OPERATING COMPANY INC
	PETPEOPLE INC
	SMITH STACY HAIRDRESSER
	YOUNG ATTITUDES INC
8849	FEDEX OFFICE AND PRINT SVCS
	MORELAND, RYAN
	RADIOSHACK CORPORATION
	SUNNY FRESH CLEANERS
8850	BATALOVA, JEANNE B
	CHUN, MAN I
	COMSTOCK, RICHARD
	DUNN, LAURA C
	ENGLISH, DAN
	GRAY, ALFRED A
	GREEN, RUBEN M
	HAMILTON, ROBERT J
	HARRINGTON, JEFFREY A
	HASENSTAUB, ANDREA R
	HODGKINSON, THOMAS A
	HOLMAN, KENNETH W
	HORVATH, ARTHUR
	KIRSCH, SYLVIA S
	KOBRIN, REUBEN
	MAHERONAGESH, BAHRAM
	MARTEL, ANDREA L
	ORTISI, FRANCESCO M
	PARK MANOR HOTEL INVESTORS A
	POLYAK, VALERY A
	RANGEL, GIDGET R
	SELBY, M
	SHINE FNDTN FOR CHILDRN FAMILI
	SPENCER, CHARLES U
	STATHA-HALIKAS, HARIKLIA
	SULLIVAN, CATHERINE S
	WHAPLES-SIMON LTD A CA LTD
8855	PRIMER LLC
	RUBIOS RESTAURANTS INC
	RUTLEDGE, AUSTIN
	SCORE EDUCATIONAL CENTERS
	SCOTTRADE INC
	SPORT CLIPS
	TF YOUGURT
8860	A JONG KWON LEE
	ABATE, JEFFREY J

VILLA LA JOLLA DR 2010 (Cont'd)

8860 BENEDEK, URI E
BONAVIA, RUDY
CALIFORNIA APPAREL CHAMP A
CATHCART, GREGORY M
COHEN, DOUGLAS
DAVIDSON, EDWIN V
DOUGLAS, ROBERT E
DOWNING, SHER
EVANS, LESTER N
EVELYN SIEBURG PHD
HALPERIN, JOHN W
HARCHARIK, ED J
HINES, STEVEN K
IC-TRONIX
JAFFEE, SIDNEY S
JANG, YOU S
JOHNSON JACQUELINE
JOHNSON, TIFFANY
KORT, NORMAN S
LEICHTER, JAMES J
LIEMBERT, MICHAEL
MEANS, MELISSA
MELTON, SHIRLEY G
MONSOWITZ, DANIEL J
MORTIMER, TREVER S
NICHOLS, MICHAEL J
NYHUS, JAMES H
OO SOOK JANG A
OO SUK LEE
PONTON, MICHAEL E
PUGH, DOROTHY J
RAPP, AUDREE S
SHABELL, KENNETH J
SIEBURG, EVELYN R
TEPPER, KENNY B
THIO, BOEN T
TODOROV, KONSTANTIN K
VOLKOTS, DEBORAH L
WHITTED, ROBERT D

8861 A COMFORT DENTAL CARE
CORPORATE BUSINESS CATERING
ELIJAHS RESTAURANT DELI & BKY
ESHOM DAVE DDS
LEVINE ROBERT L DMD
PLASTER PLAYHOUSE INC

8862 BELVEDERE, MARK J

8867 CIEL BLUE CORP
STROUDS ACQUISITION CORP
THOMAS V ANNESE

8870 AMERICAN MOTIVATION

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 2010 (Cont'd)

8870 ARTISTIC GRAPHICS
BARRITT, CAROLYN A
CRISSMAN, JOHN C
DOOM CHRIS
EDUARDSL MICHAEL JAMES CLNCL
FRANZESE, TRACY A
GERHARDT ENTERPRISES
GREEMAN, CANDACIA
HAMMOND, ROBERT D
HASHEMIAN, LADDAN
HAYES, CHARLOTTE E
HEAL DEPOT
HUTTON, PAMELA A
LAMARRE, TERRY
LORD, RICK
LOTUFO, TITO
LYON, WILLIAM F
MCCORMACK, MAUREEN
MILLIGAN, KEVIN P
POLIDAN, EMILY
ROSS, DONALD I
RRJ RIOMAR LLC
SCHULTZ, JEFFREY R
STEIDLMAYER, ERIC A
STEWART, CAROLYN M
TAUB, ERIC R
WEISS, AARON
WILLIS, STACEY
YANG, LIUQING
8873 BJS RESTAURANTS INC
8879 EDC
LANDMARK THEATRE
SILVER CINEMAS ACQUISITION CO
8880 AFTANDELIANS, ROUBEN V
AGUILERA, EDMUNDO
ANDERSON, JANE W
CARRITHERS, GRACE D
COHEN, LARRY
CUSTER, CHARLES E
DJODAT, MANI
ELLIS, SCOTT T
EVANS, ALICE A
FERNANDEZ, NANCY
GOCKE, ALISON C
HAYDEN, PAUL G
JINICH, HORACIO
KASHKOOLI, MEHRDAD
MAJUMDAR, AMITAVA M
OCLASSEN, KATHLEEN O
PARRY, BARBARA L

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 2010 (Cont'd)

8880	PORTER, BERNARD W
	REID, SHARON B
	RICHMAN, TRUDIE
	SABINO, JOSEPH L
	SCHROTER, STEPHA
	SHAFFER, JOAN
	SHIN, PETER H
	TRUDY, SOPP
	UENO, MIEKO
	WAGONER, MURRIEL A
	WONG, KEITH J
8910	EL TORITO RESTAURANTS INC
	NASBU
8939	UCSD IMG CLINIC PHARMACY
8950	ACADEMY CHIROPRACTIC
	ACTIVE WELLNESS INC
	ACUPUNCTURE ACCOCIATES INC
	ACUPUNCTURE CENTER LA JOLLA
	ALTES LINDA PHD
	ANDRUS JOHN DC
	APOLLO HAIR SYSTEMS
	AUSLANDER LISA A PHD
	BERKOFF GREGORY CHIROPRACTOR
	BERLIN ANNE M PHD
	BEVASH JACK ASSOC AIA/AICP
	BIALICK RICHARD B DDS
	BIOLASER THERAPY
	BOSLEY INC
	BRANDON GOLDSTEIN INC
	BRUMARK CORP
	CALDWELL CHIROSPA
	CALIFORNIA SUPPRESSION SYSTEMS
	CALLAN JOANNE E PH D
	CENTRE FOR ORGNZTN EFFCTVNSS
	CHAPMAN ROSALIE PHD
	CME STAFFING INC
	COAST PHYSCL THRAPY SPT MDCINE
	COLLINS JOAN MD
	CONNECT FOUNDATION
	COOK SHERRY L LCSW
	DANIEL MICHALES MD INC
	DAVIS C BRADSHAW CLU
	DOBALIAN KENDRA MD
	DRMAGHSOUDY CO
	EDUCERE
	EMC II VENTR PARTNERS A CAL LI
	GASKINS ROGER A CPA
	GERARD PAUL HAIR SALON
	GESTALT TRAINING INSTITUTE
	GOINS LENNON DDS

VILLA LA JOLLA DR 2010 (Cont'd)

8950	GORMAR TECHNOLOGIES INC
	GREGG DIAN M PHD
	GRIJALVA BRENDA DC
	H G NO I LTD
	HUMAN RES PROTECTION PROGRAM
	INTEGRATIVE HEALTH SOLUTIONS
	JAMES L RICE MD
	JENNIFER OKE PHD
	JESSICA POOLE HAIR STYLES
	JOHNSON BRENDA R PHD
	JORDAN KATE NCTMB
	KABES BARBARA J DDS MS
	KEEFE DONNA L A C
	KERI SHIRA MD
	KNIGHT PSYCHIATRY PC
	LA JOLLA CLINIC OF INTERGRATIV
	LA JOLLA DENTAL GROUP
	LA JOLLA VILLAGE ACUPUNCTURE
	LA JOLLA VILLAGE PROF CTR
	LAJOLLA WHOLE HLTH MED CLINIC
	LANGE THOMAS H DDS PC
	LARA CLIFFORD B DC
	LILIEN RHONDA T D C
	MAGGIES HAIR DESIGN
	MARIA ROYBAL
	MARKEL NANCY E PHD
	MARSHALL MARILYN M PHD
	MARY RICE
	MCDADE PETER PHD
	MCKEWON SECURITIES INC
	MCLEOD A NORMAN
	MIT ENTERPRISE FORUM INC
	MONICA GARNACHE DMD INC
	MOSER-KIM NOEL
	NIKZAD ROAY PHD
	NIKZAD ROYA PHD ALLERGY & ACU
	OPTOMETRIC VISION DEV CTR
	OREILLY PROMOTION SERVICES
	PADEN JENEANNE LAC
	PAIN & ALLERGY RELIEF CLINIC
	PARNELL GAY PHD
	PAULUS MARTIN P
	PEAKE PROPERTIES LLC
	PINEGAR PAUL W PHD
	POLLOCK TIMMIE A PHD
	PRATICLE RECOVERY SERVICES
	PRIDESTAFF
	PS HEWSON PSYCHTHRAPY COACHING
	PSYNOMICS INC
	PYRYSYS A HUMAN SERVICES CO

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 2010 (Cont'd)

8950	RED APPLE
	REIS INVESTMENT MANAGEMENT INC
	REIS JOHN C PHD
	ROBERT BURGESS PHD
	RONALD E PETERSON DDS & JOYCE
	SAN DIEGO CENTER FOR HEALTH
	SAN DIEGO KIDSPEAK LLC
	SAN FELIPE MARINA RESORT & SPA
	SARAH KNAUP HEALTH CARE
	SCHMITT R LARRY
	SCHNIEROW BRADLEY J MD
	SCHULLER JODIE K & ASSOCIATES
	SHARAINE L THOMPSON CHIRO
	SHELLY LAC WEBER
	SHILEY-MARCOS ALZHEIMERS
	SMART RECOVERY
	STRAND DALE M DDS
	TAIN LAWRENCE INC
	THOMAS JOHN H
	UCSD EATING DISORDER PROGRAM
	UNIVERSITY CAL SAN DIEGO
	V AND L VENTURES INC
	VALENTI CLAUDE A OD FCOVD
	VILLASENOR CHRISTOPHER A
	WIRELESS LIFE SCIENCES ALIANCE
	WROBEL MICHAEL PSYD
	YAMADA RICK DDS
8980	ROCK BOTTOM MINNEAPOLIS INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

LA JOLLA VILLAGE DR 2005

3233 BATTERTON ROBERT V II & CO
3350 AMER JOURNAL OF PHYSIOLOGY
DJM CONSTRUCTION

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 2005

8837	COMMERCIAL INTELLIGENCE
8843	CORRECTIONS CALIFORNIA DEPT
	EMPIRE BEAUTY SUPPLY INC
	GREAT EARTH VITAMINS
	NAILS BY ERICA
	PEETS OPERATING COMPANY INC
	PETPEOPLE INC
	SMITH STACY HAIRDRESSER
	YOUNG ATTITUDES INC
8849	ALINDOGAN, RICARDO V
	BONG, DENNIS T
	FEDEX KNKOS OFF PRINT SVCS INC
	HEMMERLING, ERIC
	HWANG KYU MAHN
	KENNEDY, KIMBERLY
	LIM, HELEN
	LONG, MICHAEL
	MILLER, MITCHELL M
	PARK, ANITA
	ROBLES, CLARISA D
	SEMENKOW, PAUL C
	SUNNY FRESH CLEANERS
	WANG, SZU
	WATTERS, MATTHEW
8850	AFSHAR, SHAHRIAR
	BENTLEY, PATRICIA A
	CADMANN 3D DRAFTING
	CHI, JONATHAN
	CHUN, TOM Y
	DEPES NICOLAU
	DOUBLE SOUTH LLC
	DUNN, LAURA C
	GRAY, ALFRED A
	GUGAN, MARK J
	HARRINGTON, JEFFREY A
	HODGKINSON, THOMAS A
	HOLLAND, SHANNON K
	HOLMAN, KENNETH W
	KIRSCH, SYLVIA S
	KOBRIN, REUBEN
	LARSEN, ABBIE
	LATTE, LUIGI
	LEMIEUX, MONICA J
	LONDON, ERVIN B
	MAHERONAGESH, BAHRAM
	NGUYEN, DUY
	ORTISI, FRANCESCO
	RAYES, GABRIEL
	RICKER, E S
	RIVERA, ANTONIO V

VILLA LA JOLLA DR 2005 (Cont'd)

8850	SNYDER, BEN
	SPREEN, BILLY J
	STATHA-HALIKAS, HARIKLIA
	STONE & YOUNGBERG LLC
8855	ENVIRONMENTAL REFLECTIONS LTD
	HODGE, KIRK
	RITZ CAMERA CENTERS INC
	SCORE EDUCATIONAL CENTERS INC
8860	BENEDEK, URI E
	BLAZIE, CHRISTOPHER K
	BURCH, JOHN
	COCHRAN, REID E
	COVELL, MARK
	DAVIDSON, EDWIN D
	DEYOUNG, JENNIE C
	DOUGLAS, ROBERT E
	FOUGHI, ALI E
	GIECK, MASON
	HALPERIN, JOHN O
	HARCHARIK, ED J
	HINES, STEVEN K
	HOPKINS, PHILIP
	HOROWITZ, RUTH
	HSIEH, MICHAEL
	HUGHES, RALPH E
	IC-TRONIX
	JAFFEE, SIDNEY S
	JOHNSON JACQUELINE
	KIM, TAE W
	LEICHTER, JAMES J
	MELTON, SHIRLEY G
	MONSOWITZ, DANIEL J
	MORTIMER, TREVER S
	MOSS, JOHANNA O
	MURPHY, CORNELIUS M
	NICHOLS, MICHAEL J
	NYHUS, JAMES H
	PANDO, IGNACIO
	POBLANO, ANITA
	PONTON, RAMON
	POU, SHEIVA
	ROSSI, JOHN
	SCHEPPMANN, JESSICA L
	SCHMIDT, BRYAN J
	SENFT, JEFFREY C
	SEXTER, MICHAEL
	SHABELL, KENNETH J
	SHERWOOD, ELLEN B
	SIEBURG, EVELYN R
	TEPPER, KENNY B

VILLA LA JOLLA DR 2005 (Cont'd)

8860	TODOROV, KONSTANTIN K
	TZAFEROS, GEORGE
	UNGER, SARAH P
	WHITTED, ROBERT D
	ZADEH, PARVIZ A
	ZARAGOZA, XAVIER
8861	BELLORA, ANTHONY T
	CHEN, CHRISTINA
	CHENDRA, JEFFREY
	CORPORATE BUSINESS CATERING
	ESHOM DAVID S DDS
	KETTNICH, CHERYL
	LEVINE ROBERT L DMD
	PRESTIGE NAILS & SPA
	STANTON, JOHN
	WHITE, CAROLYN M
8867	BOMBAY COMPANY INC
	SAMSONS EXPRESS
	STROUDS ACQUISITION CORP
	T VENT INC
	THOMAS V ANNESE
8870	ALOISE, RODIGO
	ARTISTIC GRAPHICS
	BALISTRIERI, FRANK A
	BARRITT, CAROLYN A
	BATES, LANA
	BLOCH, HEN
	CHANG, HELEN Y
	DAYTON, CHRISTOPHER A
	DEBOLD, PATRICIA M
	FRIEDLANDER, ARNOLD
	GERHARDT ENTERPRISES
	GERHARDT, KENNETH E
	HAMMOND, ROBERT D
	HASHEMIAN, LADDAN
	HAYES, CHARLOTTE E
	HENDERSON, CRAIG R
	HOYMAN JANET LYNNE
	HOYMAN, JANET L
	HUTTON, ANNE
	KESSNER, AVI
	LA JOLLA LIPS
	LI, WEIDONG
	LYON, WILLIAM F
	MALLOY, DANIEL S
	MARUN, LISA
	MILLER, DAVID M
	MITCHELL, JOANNE
	RANDLE, CARRIE
	ROSS, DONALD

VILLA LA JOLLA DR 2005 (Cont'd)

8870	SHAPIRSHTEYN, NINA
	STEIDLMAYER, ERIC A
	STEWART, CAROLYN M
	STOCK, LINDA L
	TAUB, ERIC R
	WASHBURN, EDWARD S
8873	B JS RESTAURANT & BREWHOUSE
	BJS RESTAURANTS INC
8879	LANDMARK THEATRE
8880	AFTANDELIANS, ROUBEN V
	AGUILUZ, DOLORES B
	ARCAYA, INMACULADA D
	CARRITHERS, GRACE D
	CHO, YOUNG S
	CUSTER, CHARLES E
	DJODAT, MANI
	ELLIS, PAT A
	EVANS, RICHARD L
	GOLCHIN, MOSTAFA
	GUIZAR, BENOET
	HAYDEN, PAUL G
	HEWITT, JAMES O
	HORWITZ, SIDNEY J
	JINICH, SAMUEL
	KLEINSASSER, AXEL
	LAFTAVI, KATHE K
	LEWIN, AARON S
	LIVINGSTON, SIDNEY R
	MACAPUGAY, BENJAMIN
	MALIK, MIKULAS
	MARDOUM, RIAD
	MONSEES, ELLEN O
	NASSI, RAHMATOLLAH K
	OCLASSEN, KATHLEEN L
	PARRY, BARBARA L
	PORTER, BERNARD W
	REID, SHARON B
	RICHMAN, EUGENE T
	ROCHE, DOUGLAS R
	SHIN, HONGSUCK
	TRUDY, SOPP
	UENO, MIEKO
	WAGONER, MURRIEL A
	WONG, KEITH J
8910	EL TORITO RESTAURANTS INC
8950	ACADEMY CHIROPRACTIC
	ACTIVE WELLNESS INC
	ACUPUNCTURE ACCOCIATES INC
	ACUPUNCTURE CENTER LA JOLLA
	ALTES LINDA PHD

VILLA LA JOLLA DR 2005 (Cont'd)

8950	BERLIN ANNE M PHD
	BETH A KALAL PHD
	BEVASH JACK ASSOC AIA/AICP
	BIALICK RICHARD B DDS
	BOOKWALTER SUMNER T PHD
	BOROFF STACEY
	BOSLEY MEDICAL INSTITUTE INC
	BOSLEY, SERGIO A
	BURGESS ROBERT F PHD
	CALLAN JOANNE E PH D
	CENTER FOR COGNITIVE THEREPAY
	CHAPMAN ROSALIE PHD
	CME STAFFING INC
	COLLINS JOAN MD
	CONGREGATION ADAT YESHURUN
	CONNECT INC
	COOK SHERRY L LCSW
	COSMETIC LASER CTR OF LA JOLLA
	DANIEL MICHALES MD INC
	DAVIS C BRADSHAW CLU
	EDUCERE
	ELITE BODYWORK
	EMC II VENTR PARTNERS A CAL LI
	ERIKA LAC DIPL AC NOVAK
	ETTARI CHARLES V MD FAPA
	FINLEY SCOTT
	GASKINS ROGER A CPA
	GERARD PAUL HAIR SALON
	GESTALT TRAINING INSTITUTE
	GLENN C NUSBAUM
	GOINS LENNON DDS
	GREGG DIAN M PHD
	H G NO I LTD
	HEAD NECK & SPINE SAN DIEGO
	HERMANSON DENNIS DC
	HOWARD CAROLYN E MA
	HUGH J MCVEIGH MD
	HUMAN RES PROTECTION PROGRAM
	INTEGRAL HEALTH INC
	JAMES L RICE MD
	JOHN K LAC MTOM MAXWELL
	JOHNSON BRENDA R PHD
	JONATHAN KRAMER PHD
	JUST FOR TRANSFERS
	KABES BARBARA J DDS MS
	KABES, EUGENE D
	KATE NCTMB JORDAN
	KEEFE DONNA L A C
	KEVIN VAUGHN
	KLINE MD NEAL A

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VILLA LA JOLLA DR 2005 (Cont'd)

8950	LA JOLLA CLINIC OF INTERGRATIV
	LA JOLLA DENTAL GROUP
	LA JOLLA VILLAGE ACUPUNCTURE
	LA JOLLA VILLAGE MEDICAL GROUP
	LA JOLLA VILLAGE PROF CTR
	LAJOLLA WHOLE HLTH MED CLINIC
	LANGE THOMAS H DDS PC
	LANGE, THOMAS H
	LILIEN RHONDA T D C
	LILIEN, RHONDA J
	MAGGIES HAIR DESIGN
	MARKEL NANCY E PHD
	MARSHALL MARILYN M PHD
	MARSHALL, MARILYN M
	MARTHA LAC OMD ODEGAARD
	MARTIN CHERYL EDD
	MARY RICE
	MARYNEAL R FULLERTON
	MCDADE PETER PHD
	MCFADEZEAN NICOLA ND
	MCKEWON SECURITIES INC
	MICHAEL REIDER PHD
	MOSER-KIM NOEL
	NATL STUDY NUTRITION & HEAL
	OPTOMETRIC VISION DEV CTR
	PACIFIC CAPITAL PARTNERS INC
	PAIN & ALLERGY RELIEF CLINIC
	PARNELL GAY PHD
	PENNANT INVESTMENTS INC
	PETERSON, ALEX M
	PINEGAR PAUL W PHD
	PRATICLE RECOVERY SERVICES
	PRIDESTAFF
	PYRYSYS A HUMAN SERVICES CO
	RED APPLE
	REGENTS OF THE UNIV OF CAL
	REIDER MICHAEL R
	REIS JOHN C PHD
	ROBERT BURGESS PHD
	RONALD E PETERSON DDS & JOYCE
	SAGRES CO
	SAN DEGO CTR FOR PSYCHOTHERAPY
	SAN DIEGO CENTER FOR HEALTH
	SANFORD JAMES E DDS INC
	SARAH KNAUP HEALTH CARE
	SCHERMAN ENERGY GROUP INC
	SCHMITT R LARRY
	SCHNIEROW BRADLEY J MD
	SCHOOL SEARCH
	SCHULLER JODIE K & ASSOCIATES

VILLA LA JOLLA DR 2005 (Cont'd)

8950	SHELLY LAC WEBER
	SMART RECOVERY
	SPEAK FOR SUCCESS
	STRAND DALE M DDS
	TAIN LAWRENCE INC
	TECHNOLOGY VENTURE GROUP
	UCSD/ADRC
	UNIVERSITY CY CHIROPRACTIC CTR
	VALENTI CLAUDE A OD FCOVD
	VIERRA HANALEI PHD MFCC
	WARCHOL JAMES
	WEISS GEORGE M D PROF CORP
	WEST COAST SOFT TISSUE THERAPY
	WHEEL HOLDING CORP
	WROBEL MICHAEL PSYD
	YAMADA RICK DDS
	YAMADA, RICK
8980	ROCK BOTTOM REST & BREWRY

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LA JOLLA VILLAGE DR 2000

3233 BATTERTON ROBERT V II & CO
3350 US MEDICAL CTR CREDIT UNION

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8840	ACHIEVING TOMORROW TODAY
	GALASCIONE & ASSOCS INC
	GOOD BUDDIES HOME PET CARE
	NEVILLE & ASSOC
8843	CLOTHESTIME STORES INC
	EEVA WHATLEY
	EMPIRE BEAUTY SUPPLY INC
	GREAT EARTH VITAMINS
	NAILS BY ERICA
	PEETS COFFEE & TEA INC
	PET PEOPLE PET FOODS & SUPS
	SHEAR PROFESSIONALS SALON
	YOUNG ATTITUDES INC
8849	BAGORIO, ELAINE
	BURKE, JASON M
	JURGENSEN, RANDY W
	KHALKHAM, C
	KINKOS INC
	LIU, JIMIN
	MIYAMOTO, SCOTT
	NICHOLS, ADAM W
	PUREWAL, HARDEEP S
	RADIOSHACK CORPORATION
	SCHAFER, RICHARD J
	SHAN, ZHEN
	STEWARD, ROBERT J
	SUNNY FRESH CLEANERS
8850	AFSHAR, S
	BARNETT, F H
	BOTTOMLEY, ELEANOR R
	BURICH, PENNY
	CHE, SI T
	CHOE, ELLEN K
	DAVIS, GEORGE R
	DIDIER, BRYAN
	EARNHART, B B
	EIPE, MARIA
	GALLAGHER, KAM
	GRAY, ALFRED A
	HARRINGTON, JEFFREY A
	HERZL, JOHN
	HO, ANDREW J
	HODGKINSON, THOMAS A
	JENG, SUSY
	KIM, JOSEPH
	KIRSCH, SYLVIA S
	LEARY, PAUL E
	LITTLE, ERWIN P
	LONDON, ERVIN B
	MAHERONNAGHSH, MAHMOUD

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VILLA LA JOLLA DR 2000 (Cont'd)

8850 MANNEN, LAUREL J
MEANS, RAYMOND
ORTISI, F
PARADAGONZALEZ, E
PHAM, MINH T
RAMADAN, NAGLA
RAMIREZ, ANDREI R
REINAN, WENDY
RELYEA, JODIE L
ROSALES, POMPEYO
SHE, R
SPREEN, K
STATHA, HALIKAS H
SULLIVAN, J L
THURSTON, DICK W
TRAYLOR, CHERIE L
WEHBE, AHMED
WONG, J W
8851 EICK, KELLY C
8855 B J S PIZZA CARLSBAD
ENVIRONMENTAL REFLECTIONS LTD
FANNING, WADE L
FARBTEIN AMMIE
KREMINSKI, WANDA
LAGUNA TRENDS/LAJOLLA
RITZ CAMERA CENTERS INC
8860 BENEDEK, URI E
BENHAMO, SHALOM
BLOSIU, JULIAN O
BOURKE, ALAN
CHIANG, HUI H
DEYOUNG, J
DICKINSON, CORTNEY N
DUVVURI, V H
EVANS, KENNETH L
FLAKUS, MICHAEL G
GAMMAGE, DAVIS
GANPULE, SACHIN
GONZALEZ, XAVIER Z
GRIMM, SUSAN
GROPPO, ELI R
HALPERIN, JOHN
HARCHARIK, ED
HENDERSON, A L
HERH, CHER
HINES, STEVEN
HONG, KURT M
HOROWITZ, C F
JOHNSON JACQUELINE
LEVITAN, BARBARA

VILLA LA JOLLA DR 2000 (Cont'd)

8860 LEWIS, MIKE
NYHUS, JAMES
PASSANISI, R V
ROTH, KATHRYN G
SCOTT, CYNTHIA C
SIEBURG, E
SPARKS, KENNETH
STEVENS, THOMAS R
TEPPER, SHELDON
THOMPSON, RANDA
TZAFEROS, GEORGE
VAEZIAN, SHAHNAZ
VIOLANTE, R
WEN, GUAM B
WHITTED, ROBERT D
ZADEH, PARVIZ
ZARAGOZA, XAVIER

8861 BAT, HAMID R
CENTURION FINANCIAL SERVICE
DAVIS DON
DELMURO, LISA
FLAKUS, MICHAEL G
GREEN, BOBBI J
GRUNOW, CHARLIE
HIDALGO, ARTURO
KAMALI, ASLAN
KOUCHNIR, YURI
P G A TRAVEL PARTNERSHIP
THIBODEAN, STEVE

8867 BOWMAN, MATTHEW K
KRINICK, ALLAN
LIU, EDWARD
RANGUS, RENEE C
ROTH, J
STROUDS INC

8870 ARTISTIC GRAPHICS
BALISTRIERI, FRANK A
BLOCH, HELEN L
CAREER DAY TRADER CO
CHERRY, M R
DAYTON, C
FLOYD, DAVID P
FRIEDLANDER, ARNOLD
GARCIA, CLAUDIO R
GERDES, C M
GERHARDT, K E
GIERMAN, SUSAN M
HAYES, C E
JABERI, PARI A
JOSEPH, MATHEW

VILLA LA JOLLA DR 2000 (Cont'd)

8870	KARANICOLAS, JOHN
	MACDONALD, ALLAN
	MARUN, MARY
	MASSARO, ROGER
	MCCAULEY, ALLAN R
	MUZZATTI, GINO P
	NICKLAS, RICHARD B
	OCHI, STEVE
	OSBORN, RICHARD K
	PONDROM, MICHAEL
	ROSEN, INGE H
	ROSNER, BETTINA M
	SAKODA, KENNETH
	SAVADAMUTHU, K
	SEATON, M L
	STEWART, CAROLYN M
	TAJRAN, MIKE
	TAMBARA, KORTNEY
	TAUB, ERIC R
	VERDUGO, OROZCO M
	VERLINDO, THAIS
	YAGHOUTI, PARINAZ
8873	CHICAGO PIZZA AND BREWERY
8879	PACIFIC THEATRE LAJOLLA
8880	AFTANDELIANS, ROUBEN V
	COLLINS, H P
	COONS, KEVIN L
	CRUZ, MARIA L
	CUSTER, CHARLES
	DEARCAYA, I
	GOLCHIN, MOSTAFA
	HAYDEN, PAUL G
	HORWITZ, SIDNEY J
	KIM, CHAN W
	LIVINGSTON, SIDNEY
	LYON, ANDREW C
	MIERYTERAN, ALBERTO
	MULDER, HOWARD W
	OCLASSEN, K L
	PARRY, BARBARA L
	RAND, SINAI
	RICHMAN, EUGENE
	SCHNASS, G
	SOPP, ANGELA R
	STINGER, ROBIN
	TORRES, MARIA L
	WAGONER, MURRIEL A
	WONG, KEITH
8910	EL TORITO RESTAURANTS INC
8950	21ST CNTURY CACHING CONSULTING

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8950	ACADEMY CHIROPRACTIC
	ACUPUNCTURE CENTER LA JOLLA
	ADDICTIVE BEHAVIOR CHANGE WRKS
	ALTES LINDA PHD
	AMY, N
	BERLIN ANNE M PHD
	BERLIN, A
	BRUMARK CORP
	BURRIS ARTHUR MD
	CALLAN JOANNE E PH D
	CALLAN, J
	CHRISTIAN COUNSELING
	CONGREGATION ADAT YESHURUN
	COOK SHERRY L LCSW
	COOK, S
	CREATIVE FOCUS INC
	CURL, D
	DAVIS C BRADSHAW CLU
	DECKER, KAREN M
	DESTEFANI, AMY J
	ETTARI CHARLES V MD FAPA
	FINLEY SCOTT
	FIRST CHOICE PRODUCTIONS
	FRANK E MONTES INSURANCE
	FULLERTON MARY NEAL DR
	FULLERTON, MARY R
	GASKINS ROGER A CPA
	GLENN C NUSBAUM
	GLOBAL VISION TRADING INC
	GOINS LENNON DDS
	GOODMAN THOMAS FITCH
	GORDEN, B
	GREG, DIANA
	HEAD NECK & SPINE SAN DIEGO
	HORVATH ARTHUR T PHD ABPP
	HORVATH, ARTHUR
	HOWARD CAROLYN E MA
	HOWARD, C
	HYPERFORM TECHNOLOGIES INC
	IAN SMULOWITZ INSURANCE S
	INLINGUA TRANSLATION SERV
	JOHNSON BRENDA R PHD
	JORDAN, K
	JOSEPHO SHARON PHD
	KABES BARBARA J DDS MS
	KEEFE DONNA LAC
	KEEFE, D
	KERN, MAYER
	KEVIN VAUGHN
	KIM, HYUN T

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8950 KLINE MD NEAL A
LA JOLLA CLNC FMLY PREVNTV MED
LA JOLLA LEARNING INSTITUTE
LA JOLLA VILLAGE ACUPUNCTURE
LANGE THOMAS H DDS A PROF CORP
LAYLAND, CALVIN C
LIAN THOMAS MD
LIAN, T
LILIEN RHONDA T D C
M S CAPITAL RESOURCES INC
MARY RICE
MAXWELL, J
MCLEOD, A N
MEDIVAS LLC
MEETER JONATHAN PHD
MORELOCK, M
PAIN & ALLERGY RELIEF CLINIC
PARNELL GAY PHD
PETERSON & PETERSON DDS
PINEGAR PAUL W PHD
PRIDESTAFF
RED APPLE
REGENTS OF THE UNIVERSITY CAL
REIDER MICHAEL R
REIS JOHN C PHD
RIBNER NEIL G PHD
ROWE, JOHN G
SAGRES COMPANY (INC)
SAN DEGO CTR FOR PSYCHOTHERAPY
SANFORD JAMES E DDS INC
SCHOOL SEARCH
SCHROCK RLPH E OPTOMETRIC CORP
SCHULLER JODIE K M A C C
SPEAK FOR SUCCESS
STRAND DALE M DDS
TAIN LAWRENCE INC
THOMAS & TEASS
UNIVERSITY OF CAL SAN DIEGO
VALENTI CLAUDE A OD FCOVD
VIERRA HANALEI PHD MFCC
WARCHOL JAMES
WEISS GEORGE MD PROFESSIONAL
WELLNESS AND LONGEVITTY
WEST COAST SOFT TISSUE THERAPY
WROBEL MICHAEL PSYD
8980 LUCATERO, ALBERTO Z
ROCK BOTTOM RESTAURANTS INC

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8840	EMERALD ISLE ELECTRIC
	TMR INC
8843	CLAYCORP ENTERPRISES INC
	CROWN STORE 961
	GREAT EARTH VITAMINS
	HOME FDRAL SAVINGS & LN
	YOUNG ATTITUDES INC
8849	STRONG, SUZANNE
	STUVER, J
	SUNNY FRESH CLEANERS
	TANDY CORPORATION DEL
	WESTLUND, LISA
8850	DUONG, MICHAEL
	FRISONE, FRANK
	KAYE, MARC
	LEE, C A
	LITTLE, ERWIN
	LOMBARDO, DANA D
	LONDON, ERVIN B
	MALKOV, IGOR
	MEANS, RAYMOND
	PINKIN, S
	RODGERS, JON P
	SAKKAL, JOYCE
	SIMS, N J
	SPREEN, HAROLD J
	THURSTON, DICK W
	TRIOU, SCOTT
8855	ALASKAN YOGURT COMPANY
	B J S PIZZA CARLSBAD
	ENVIRONMENTAL REFLECTIONS
	FUJI TRUCOLOR INC
	KINKOS GRAPHICS CORPORATION
	LA JOLLA FLOWER BASKET
	MURO, DAVID
	P G A TRAVEL PARTNERSHIP
	PACIFIC EYES & TS
	RUIZESQUIDE, A
8860	LEVINE, IRVING
	LU, ALLEN
	MANAMEE, DANIEL J
	NYHUS, JAMES H
	PETROSKI, ROBERT E
	PONTON, RAMON
	ROGALINER, STANLEY
	SCHWARTZ, MARK J
	SON, YUNG W
	THOMPSON, RANDA
	TORY, NESS
	VIOLANTE, RUGGIER

VILLA LA JOLLA DR 1995 (Cont'd)

8860 VOLLERO, SILVANA
ZARAGOZA, XAVIER
8861 AMERICAN ORGNIC MKTG GROUP INC
CENTURION FINANCIAL SERVICE
DAVIS DON
ESHOM, DAVID
LE DECOR
SAMSONS DELECATESSEN REST BKY
WHITE CAROLYN M DDS
8867 BARTELL, BARRETT
MCCREARY, DOUGLAS
SENDER BARRY
STROUDS INC
8870 BYRD, MELINDA
COOPER, BRETT
GHOLSON, ANITA
ROBERTSON, EVELYN
SANCHEZ, MARIO
SEVERSON, DANIEL L
SPAID, JOHN
SPELLMAN, MATT
TAJRAN, MIKE
8873 ROMAN SYSTEMS INC
8880 WEIGNER, MICHAEL
WEIGNER, MICHAEL B
8910 EL TORITO RESTAURANTS INC
8939 MOSES, RUSSELL J JR
RANDAZZA, TIMOTHY
WICKHAM, CHAD
8950 ACTION CHIROPRACTIC
ACTION CHIROPRCTC & REHAB CTR
ADMINESTATE
ADVANCED ALLERGY MANAGEMENT
ASCOM WARREN WESTERN REG SLS
AUTOMARKETING INC
BEATRICE JAMES PHD
BERLIN ANNE M PHD
BERLIN, ANNE
BEVASH JACK ASSOC AIA/AICP
BOOKWALTER SUMNER T PH D
BOOKWALTER SUMNER T PHD
BOSLEY MEDICAL INSTITUTE INC
BURRIS ARTHUR MD
CALLAN, JOANNE
CALLANETICS STUDIO LAJOLLA
CITY NATIONAL BANK
COLLEGE CLUB USA CORPORATION
CONGREGATION ADAT YESHURUN
DACQUISTO FINANCIAL GROUP
DAVIS C BRADSHAW CLU

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8950	ELLIS JSEPH DPM PODIATRY ASSOC
	ETTARI CHARLES V MD
	FREEDLE LESLIE K MS RPT
	FULLERTON MARY NEAL DR
	GASKINS, ROGER
	GLEBA MARK DO
	GOINS LENNON DDS
	GOODMAN THOMAS FITCH
	HABITSMART
	HARDY THOMAS
	HARRIS THOMAS W MD
	HELRICH KAREN L PHD
	HILL, SHANE
	HORVATH ARTHUR T PHD ABPP
	HORVATH, ARTHUR
	HUNTER, SANDRA
	HYPERLEARNING
	JOHNSON BRENDA R PHD
	KABES BARBARA J DDS MS
	KEEFE DONNA LAC
	KEEFE, DONNA
	LA JOLLA LEARNING INSITUTE
	LA JOLLA PODIATRY GROUP
	LA JOLLA VILLAGE ACUPUNCTURE
	LA JOLLA WHOLESALE FLOORS
	LANGE THOMAS H DDS A PROF CORP
	LARA, C
	LIAN THOMAS MD
	LIAN, THOMAS
	LYDEN LINDA R DC
	MARQUIS DEVELOPMENT CO
	MARTINEZ WILLIAM J H DC
	MATEZ ALAN M DO
	MEETER JONATHAN PHD
	MELGOZA BERTHA PH D
	MELGOZA, BERTHA
	NEW WEST PROMOTIONS INC
	OREILLY PROMOTION SERVICES
	OZAWA JOSEPH P PH D
	PAIN & ALLERGY RELIEF CLINIC
	PAUL GERARD HAIR SALON
	PETERSON ALEX O MD
	PHD, TIMMIE A
	PINEGAR PAUL W PHD
	PROGRESSIVE SPORTS THERAPY
	RATIONAL RECOVERY
	REEVE JANICE LYNN PHD
	REEVES, J
	REIS JOHN C PHD
	RIBNER NEIL G PHD

VILLA LA JOLLA DR 1995 (Cont'd)

8950 RILOVICH, JANET
RODNEY I MACDONALD MD INC
SAN FELIPE MARINA RESORT & SPA
SANFORD JAMES DDS
SANFORD JAMES E DDS INC
SCHIFFMAN, MARY
SCHOOL SEARCH
SCHOOLSEARCH
SCHROCK RLPH E OPTOMETRIC CORP
SEDONA PROPERTIES INC
SHANLEY DC DENISE
STRAND DALE M D D S
TAIN LAWRENCE DC
TEAFF & THOMAS
TELLER, HARRIS
THOMAS JOHN H ATTY
UNIVERSITY CY CHIROPRACTIC CTR
VALENTI, CLAUDE
VOGEL-BURGER JOANNE PHD
WALTER JOSPEH F MD
WARSHOL JAMES
WEISS
YAMADA RICK DDS
8980 ELEPHANT BAR & RESTAURANT

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

LA JOLLA VILLAGE DR 1992

3233 BATTERTON ROBERT V II & CO
3350 PAMEL GREGORY MD
UNIVERSITY OF SAN DEIGO
VA MEDICAL CENTER/NEUROLO
VETERANS ADMINISTRATION

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 1992

8840	INFO-BIT
	TMR INC
8843	CARD PARTY
	CLOTHESTIME INC
	CROWN STORE 961
	GREAT EARTH VITAMINS
	HOME FDRAL SAVINGS & LN
	YOUNG ATTITUDES INC
8849	GARBER, DAVID J
	GARY, C
	LAWSON, C M
	SUNNY FRESH CLEANERS
	TANDY CORPORATION DEL
8850	DEERING, JOSEPH
	MILLER, ASHLEY
	MOREST, D K
	MURPHY, C P
	POWE, CARL
	SCHINKEL, ANGIE
	TALAMINI, OLIVER
8855	ALASKAN YOGURT COMPANY
	B J S PIZZA CARLSBAD
	DEANS PHOTO SERVICE INC
	KINKOS GRAPHICS CORPORATION
	PALLIN, DANIEL J
	TAMALUNAS, PAUL
	TRAVEL TRAVEL LA JOLLA
8860	CREATIVE COMPUTER DESIGN
	DOBRIAN, C
	GAMMAGE, DAVIS
	MADERAZO, LINA
	PAISLEY, J
	PONTON, RAMON
	ROGALINER, STANLEY
	SCHWARTZ, MARK J
	SON, YUNG W
	SPARKS, KENNETH
	TASOOJI, YAHYA
	THOMPSON, RANDA
	WEISBERGER, GERALD
8861	BAXTER, JOSEPH
	CENTURY 21-VILLAGE REALTY
	ESHOM DAVID S DDS
	HO, DUNG N
	WHITE CAROLYN M DDS
	WHITE, CAROLYN M
	WILSON DELICATESSEN INC
8867	AESOPS TABLES INC
	KOLL, N
	LA JOLLA COFFEE STOP

VILLA LA JOLLA DR 1992 (Cont'd)

8867 MIGACZ, MALCOLM
MONTAGNE, J
STROUDS INC
8870 CHERRY, M R
CHEVERTON, K J
DAUGHERTY, EUGENE
FELDMAN, EARL
FRIEDLANDER, ARNOLD
GERHARDT, K E
GOMEZ, B
HOULE, BILL
KATZ, PEARL
MCKIRNAN, M D
OCHI, STEVEN
RALLO, ANTONIO
RODGERS, ANTHONY
SONG, KI B
VERDUGO, MARTHA
8873 ROMAN SYSTEMS INC
8880 ALLEN, M J
COTTER, JOHN
HAYDEN, PAUL G
HICKOK, TERESA D
KIMBRO, JOSEPH R
LIVINGSTON, SIDNEY
8910 EL TORITO RESTAURANTS INC
8950 ACUPUNCTURE CENTER LA JOLLA
ACUQUIT
ADVANCED ALLERGY MANAGEMENT
ALEXANDER JOHN MD
ALLY CAPITAL CORPORATION
APOLLO HAIR SYSTEMS
APPROVED COPIER SERVICE
AUNTIE FAY INC
BENTER PTSI HYPNTHERAPY CLINIC
BERNARDO FIRST SECURTITIES
BEVASH JACK ASSOC AIA/AICP
BOOKWALTER SUMNER T PH D
BOSLEY MEDICAL GROUP
BURRIS ARTHUR MD
CITY NATIONAL BANK
CONGREGATION ADAT YESHURUN
CONGREGATION, ADAT Y
CONSERVATIVE WORLD
COOK SHERRY L LCSW
CREDIT RATING CORRECTION
CURE COIFFURE
DAHOUT RICHARD C D C
DAHOUT, RICHARD D
DAVIS BRADSHAW

VILLA LA JOLLA DR 1992 (Cont'd)

8950 DAVIS, B
DONNER CREEK MOBILE HOME
DRB ENTERPRISES INC
ELLIS JOSEPH DPM
ERESA REAL ESTATE DEVELOPMENT
ETTARI CHARLES V MD
FREEDLE LESLIE K MS RPT
FREEDLE, LESLIE K
GASKINS ROGER A CPA
GASKINS, ROGER A
GILD & ASSOCIATES
GLEBA MARK DO
GORCHAK, MICHAEL
GORDEN, BRUCE
GROCEY MICHELE LCSW
HARTUNG, NOLA D
HELFAND JAMES & CO
HELFAND, JAMES A
HELRICH KAREN L PHD
HELRICH, KAREN L
HIGH TECHNOLOGY EXEC SEARCH
HOUSEHOLD BANK FSB
HOWARD CAROLYN E MA
HOWARD, CAROLYN E
HYPERLEARNING
IBEX FURNITURE INC
INLINGUA SCHOOL OF LANGUAGE
JACK SOWEEL CPA
JACK SOWELL
KABES BARBARA J DDS MS
KEEFE DONNA LAC
KEEFE, DONNA
KENNEDY CABOT & CO INC
KSA INC
LA JOLLA CENTER MARRIAGE COUNS
LA JOLLA PODIATRY GROUP
LA JOLLA VILLAGE ACUPUNCTURE
LANGE THOMAS H DDS
LEE WAYNE COMPANY
LIAN THOMAS MD
LIFEPLANNERS INC
LYDEN LINDA R DC
LYDEN, LINDA R
MAHAN & MAHAN
MATEZ ALAN M DO
MEEZAM ACCOUNTING & TAX SVC
MELGOZA BERTHA PH D
MELGOZA, BERTHA
MOSS, CHARLES A
NEW WEST PROMOTIONS INC

VILLA LA JOLLA DR 1992 (Cont'd)

8950 NORTH CITY WEST INSURANCE SVCE
ODEGAARD MARTHA LAC OMD
OFFISYS OFFICE CENTERS
OREILLY, HAL
OTIS JOHN L MD INC
OZAWA JOSEPH P PH D
PINEGAR PAUL W PH D
RATIONAL RECOVERY
RED APPLE
REEVE JANICE LYNN PHD
RODEWALD ROSEMARY MFCC
RODEWALD, R
SCHIFFMAN, MARY A
SCHROCK RLPH E OPTOMETRIC CORP
STOUT DAVID L MD
STRAND DALE M D D S
SYNERGY HEALTH CENTER
TAIN LAWRENCE DC
TANG SHENGYING LAC
TEAFF ROBERT ATTORNEY
THOMAS TEAFF & FRAZIER
TORREY PNES KIWANIS FOUNDATION
TRANSITION ASSOCIATES
WALTER JOSPEH F MD
WEAVER R E CO INC
WEISS
YAMADA DDS RICK
YAVORSKY PATRICIA PT

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

LA JOLLA VILLAGE DR 1987

3233 BATTERTON ROBERT V II & CO*

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 1987

8843	HEART TO HEART CARD SHOP
	VIDEO GALLERY
8849	SUNNY FRESH CLEANERS
8855	BERNSTEIN COLIN R
	KINKOS GRAPHICS CORP
	SAFINO DESIGNS INC
	TRAVEL TRAVEL LA JOLLA
8861	CELLULITE SLIMMING CORP
	CENTURY 21-VILLAGE REALTY
	DUNCAN THOMAS K DDS INC
	SAMSON S DELI & RESTAURANT
	WILSON DELICATESSEN INC
8867	AESOPS TABLES INC
	STROUDS LINEN WAREHOUSE
8910	EL TORITO-LA FIESTA RSTS*
8939	BANK OF AMERICA NT & SA
	KROC JOAN B FOUNDATION
8950	ALEXANDER JOHN
	ALL/STATES LEASING INC
	AMERICAN CAPITAL RESOURCES INC
	APPOLLO HAIR SYSTEMS
	ASK COMPUTER SYSTEMS INC
	ASSOCIATED SPECIALISTS CO*
	BEVASH JACK ASSOC AIA/AICP
	BIO-DYNAMIC CONSULTANTS INC
	BLAKE HARISON & SHARP LTD
	C C I S A
	CENTER FOR TRADITIONAL ACUPUNC
	CROSKEY HOFFMAN & KLAUSEN
	CRUISE HOLIDAY
	CRUISE HOLIDAYS
	CURTIS HOMES INC
	DAHOUT RICHARD C DC
	DEFILIPPIS & PURVIS
	DIVERSIFIED MARKET INTL
	DOUGLAS & ASSOCIATES
	ECZEL CORP
	EMEK CORPORATION
	ETTARI CHARLES V MD
	FALLBROOK TOWNE CNTRY APRTMNTS
	FREDERICKS C M INC
	GILD & ASSOCIATES
	GOETZ RICHARD AND ASSOCIATES
	GOETZ RICHARD AND ASSOCIATES*
	GOINS LENNON DDS
	HALDERMAN AGENCY THE
	HEADQUARTERS COMPANIES THE
	HELFAND JAMES & CO
	IMMUNE RESPONSE CORPORATION
	INDEPENDENT JEWELRY APPRAISALS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 1987 (Cont'd)

8950 INLINGUA SCHOOL OF LANGUAGE
INMARK COMPUTER
JUDGE JERRY
KLINE NEAL A MD
LA JOLLA PODIATRY GROUP
LA JOLLA UNIVERSITY
LANGE THOMAS H DDS
LIFE PLANNERS INC
LINDESIGN
MATEZ ALAN M DO
MC KANNA EMMETT J
MC LAUGHLIN CRAIG
NATIONAL RESORT
NELL GARY L
NOVA SCIENCE CORPORATION
OLNEY NORM
OTIS JOHN L MD INC
OVERSEAS LICENSING
PIETRASZEK JAMES CASIMIR MD
PLASTIC SURGERY CENTER
POPAD INTERNATIONAL
PROCESS SYSTEMS
RANCHO PROFESSIONAL PLAZA
REALTY EXECUTIVES LA JOLLA
RENAISSANCE GROUP
REPRINTS INC
ROBERT DAVIS CPA
RONALD W BROWN & ASSOCIATES
S P FINANCIAL SERVICES INC
SCHROCK RALPH E OPTOMETRIC*
SOWELL & FORSYTHE
SOWELL J R CPA
SOWELL JACK CPA A PF*
STERLING INVESTMENT CORP
STOUT DAVID L MD
TAIN LAWRENCE DC
TANNER & ASSOCIATES
THOMAS TEAFF & FRAZIER
TOOTHACRE & PATTERSON
TOUGHGUARD INTERNATIONAL
TRAVEL HOST TRAVEL INC
WARD ASSOC
WARD D CRPRT ADVRTSNG
WEAVER R E CO INC
WORLDWIDE AUTO BROKER
YEARS A HEAD
8980 EAST ASIA TRADING COMPANY INC
WARREN-RODEO INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

LA JOLLA VILLAGE DR 1982

3299 GREAT PACIFIC GROUP INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 1982

8843	ATHLETES LACES
8849	SUNNY FRESH CLEANERS
8855	TRAVEL TRAVEL LA JOLLA
8861	CELLULITE SLIMMING CORP
	DUNCAN THOMAS K DDS INC
	WILSON DELICATESSEN INC
8910	EL TORITO
8939	LA JOLLA UNIVERSITY
	WHITE JACK AND CO INC
8950	ALEXANDER JOHN
	APPOLLO HAIR SYSTEMS
	ARDEN FINANCIAL
	BAY SUMMIT LTD
	BEATY DEVELOPMENT CO
	BEVASH JACK ASSOCIATES AIA APA
	BIK SYSTEMS INC
	BIO-DYNAMIC CONSULTANTS INC
	BLAKE HARISON & SHARP LTD
	BOILEAU & JOHNSON INCORPORATED
	C C I S A
	CANNON BUSINESS SYSTEMS INC
	CAPITAL ACCUMLATION SYSTEMS
	CITY NATIONAL BANK
	CLAUSON INSURANCE
	DAXON COMPUTER INC
	EMEK CORPORATION
	ENTERPRISE MANAGEMENT CO THE
	FINANCIAL INSIGHT CORP
	FREDERICKS C M INC
	FUTURA PROPERTIES DEVELOPMENT
	GRAHAM REAL ESTATE COMPANY THE
	HALDERMAN AGENCY THE
	HANSEN ORGANIZATION THE
	HEADQUARTERS CO
	HEADQUARTERS COMPANIES THE
	IMMUNETECH INC
	INFRAPULSE
	JOCADO AGRICULTURE CORP
	JONES RICHARD
	LA JOLLA INTL
	LA JOLLA VILLAGE
	LAINES PEOPLE MOVER
	LARSON T J & ASSOCIATES
	MC KANNA EMMETT J
	MC KELLAR & ASSOCIATES*
	MCKELLAR DEVELOPMENT CORP
	MCKEWON SECURITIES INC
	METAMORPHIC SYSTEMS
	MORROW - SCHURMANN*
	NORTH COUNTY TRAVEL SVC INC

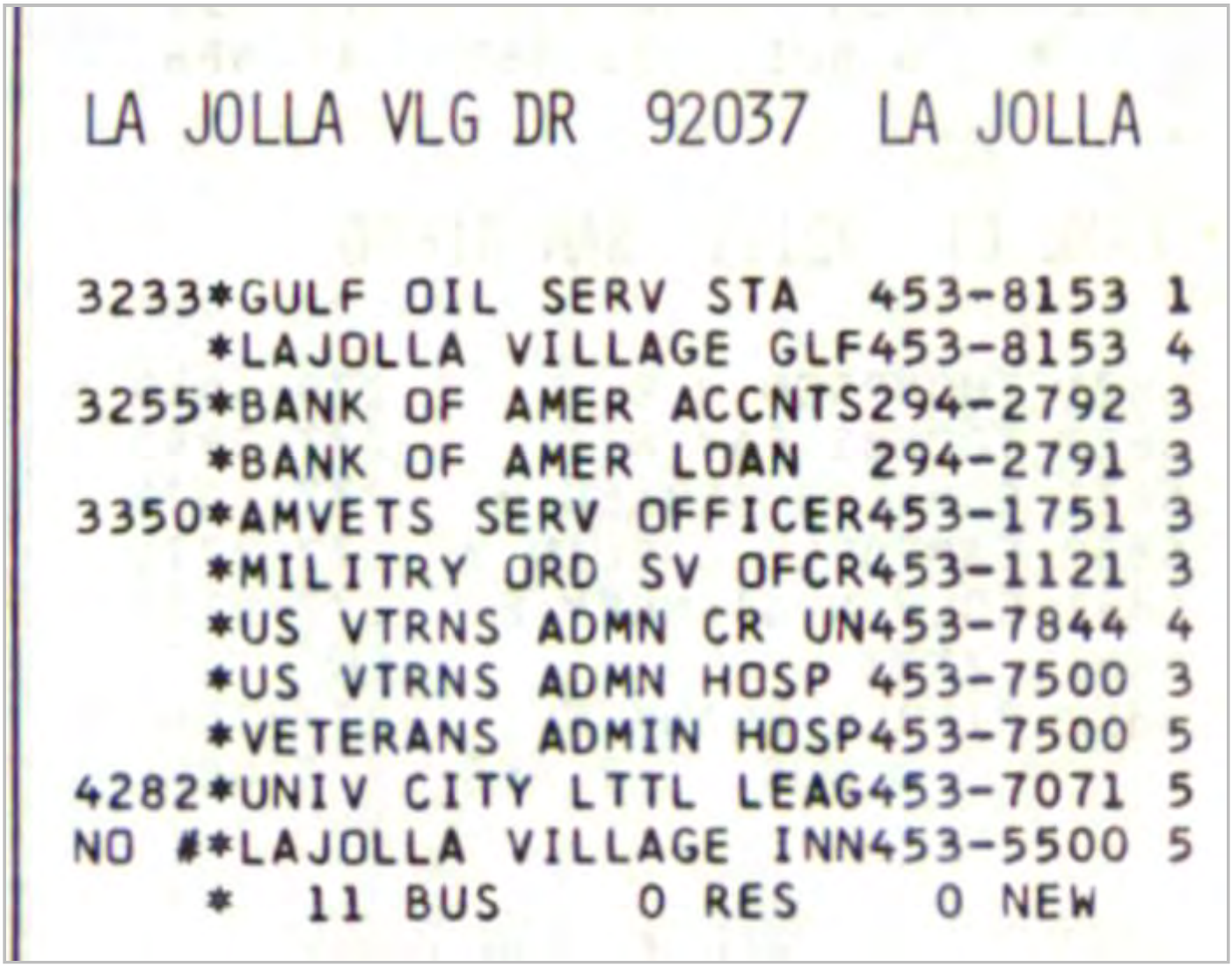
Target Street	Cross Street	Source
✓	-	EDR Digital Archive

VILLA LA JOLLA DR 1982 (Cont'd)

8950 NOVA SCIENCE CORPORATION
OFFICE SYSTEMS INTEGRATION INC
OLNEY NORM
ORGANIZATION SYSTEMS INC
OVERSEAS LICENSING
PRAVORNE HARRY
PROPERTY CAPITAL CORP
PURSLEY PETER
R & L JOSEPH INC
R F M FINANCIAL SERVICES
REDMOND DVLPMNT CO*
RENAISSANCE GROUP
S M C RECRUITERS INC
S V M CORPORATION
SOLAR EDWARDS INC
SOWELL & FORSYTHE
SOWELL JACK CPA
STERLING INVESTMENT CORP
SUDBERRY PROPERTIES INC
TITAN SYSTEMS INC
TORREY PINES CAPITAL INC
UNITED STATES RESRCH
WARD ASSOCIATES
WEAVER R E CO INC
YEARS A HEAD
8980 EAST ASIA TRADING COMPANY INC
WARREN-RODEO INC

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

LA JOLLA VILLAGE DR 1976



LA JOLLA VLG DR 92037 LA JOLLA

3233*GULF OIL SERV STA 453-8153 1
*LAJOLLA VILLAGE GLF453-8153 4
3255*BANK OF AMER ACCNTS294-2792 3
*BANK OF AMER LOAN 294-2791 3
3350*AMVETS SERV OFFICER453-1751 3
*MILITRY ORD SV OFCR453-1121 3
*US VTRNS ADMN CR UN453-7844 4
*US VTRNS ADMN HOSP 453-7500 3
*VETERANS ADMIN HOSP453-7500 5
4282*UNIV CITY LTTL LEAG453-7071 5
NO #*LAJOLLA VILLAGE INN453-5500 5
* 11 BUS 0 RES 0 NEW

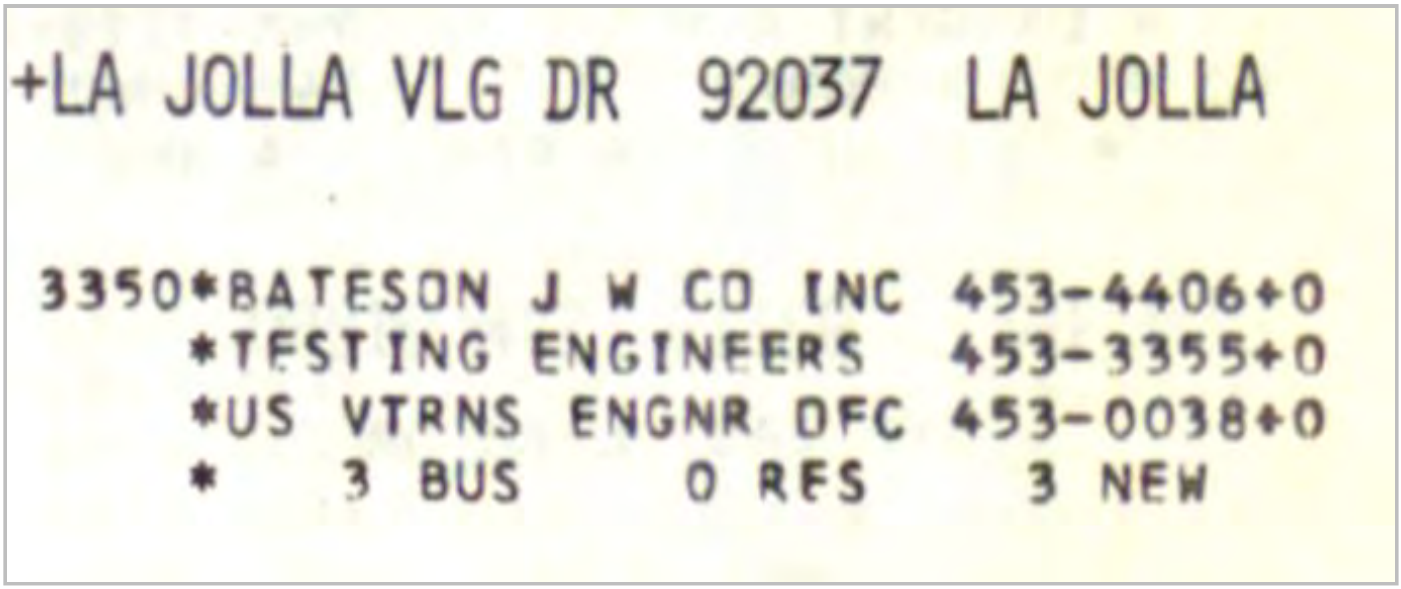
Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

VILLA LA JOLLA DR 1976

```
8545....APARTMENTS
       EJIMA SEIKI            453-9423+6
       FRIGON RONALD P        453-7579+6
       YAUSSI PAUL B          452-9678+6
    C  SMITH JOHN H           453-0733 4
    D  SATZ L                 455-1687+6
8545.......................
8551....APARTMENTS
    A  LEBRECHT JAS           453-6231+6
    C  TROJANOWSKI A E        453-3999 3
    D  TINLING JAS            453-5691+6
    E  OLIVA JOE              452-8162 5
    G  BUCK ROBT B            452-9326+6
8551.......................
8561....APARTMENTS
       GREG DIANA             452-0722+6
    A  JAYNES GARY            455-1436+6
    C  SPERTELL ROBT          453-9084+6
    E  AZAM FAROOQ            452-9176+6
    G  FAHLE PAUL E           452-1469+6
    I  MCGOVERN JOHN J        452-9160+6
    J  OXLEY SUE S            453-3218 4
    K  PETERSON G L           453-8092 5
    L  FREDERICK R ANNO       453-9242+6
8561.......................
8571....APARTMENTS
       GROVER T               453-3128+6
       HOESTEREY KIM          452-0936 5
       SCHMIDT DONALD A       453-6002+6
       WEAND V A              453-1426+6
    B  JANKE ROBT             452-1574 5
    C  HANDLOSER HAVELIN      453-7022+6
    G  GUERNSEY ANNE          453-8664+6
    H  BROWNING D G           452-9682+6
    J  HUSSON FRANK JR        455-1438+6
    K  GRINBERG MIKE          453-7401 4
8571.......................
8581....APARTMENTS
       BERKLEY J              453-2467+6
       OSTERUD BJARNE         453-7668+6
    A  RAND CARL              452-0177 5
    B  ANTONIO FRANKLIN P     453-8679 4
    C  RADONSKI GERALD P      453-5429 5
    D  GREENE G               452-8497+6
    F  WELSH RAYMOND M        452-8637 5
    M  BURKE WM F JR          453-4558+6
    N  WEEKS JOHN A           453-5904 3
8581.......................
 8939*ASK MR FOSTER TRVL      453-6080 5
     *CROCKER NATIONAL BK     453-4483 5
 NO # SIMMONS J L             453-9048 5
     *   3 BUS  106 RES   67 NEW
```

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

LA JOLLA VILLAGE DR 1970



+LA JOLLA VLG DR 92037 LA JOLLA

3350*BATESON J W CO INC 453-4406+0
*TESTING ENGINEERS 453-3355+0
*US VTRNS ENGNR OFC 453-0038+0
* 3 BUS 0 RES 3 NEW

APPENDIX H
EDR BUILDING PERMIT REPORT

The Campus On Villa La Jolla
8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037

Inquiry Number: 5244627.8
April 03, 2018

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Building Permit Report: Search Documentation

4/02/18

Site Name:
The Campus On
8910, 8950, and
La Jolla, CA 92037

EDR Inquiry # 5244627.8

Client Name:
Terraphase Engineering Inc.
1404 Franklin Street Suite 600
Oakland, CA 94612-0000

Contact: Daniel Phelps

Search Documentation

DATA GAP

The complete collection of Building Permit data available to EDR has been searched, and as of 4/02/18, EDR does not have access to building permits in the city where your target property is located (La Jolla, CA).

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILD FAX PROPERTY HISTORY

APPENDIX I
CERTIFIED SANBORN® MAP REPORT

The Campus On Villa La Jolla
8910, 8950, and 8980 Villa La Jolla Drive
La Jolla, CA 92037

Inquiry Number: 5244627.3
April 02, 2018

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

04/02/18

Site Name:

The Campus On Villa La Jolla
8910, 8950, and 8980 Villa La ,
La Jolla, CA 92037
EDR Inquiry # 5244627.3

Client Name:

Terraphase Engineering Inc.
1404 Franklin Street Suite 600
Oakland, CA 94612-0000
Contact: Daniel Phelps

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Terraphase Engineering Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # F892-41DF-8D0F

PO # NA

Project The Campus on Villa La Jolla

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: F892-41DF-8D0F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX J
PREVIOUS REPORTS

PARTNER
Engineering and Science, Inc.®

PROPERTY CONDITION REPORT

The Campus on Villa La Jolla
8910, 8950 & 8980 Villa La Jolla Drive
La Jolla, California 92037

January 8, 2018
Partner Project Number: 17-204351.1

Prepared for:

The Campus on Villa La Jolla
La Jolla, California 92037



Engineers who understand your business

PARTNER
Engineering and Science, Inc.

January 8, 2018

Ms. Kristi Gray
The Campus on Villa La Jolla
8950 Villa La Jolla Drive, Suite B107
La Jolla, California 92037

Subject: Property Condition Report
The Campus on Villa La Jolla
8910, 8950 & 8980 Villa La Jolla Drive
La Jolla, California 92037
Partner Project No. 17-204351.1

Dear Ms. Gray:

Partner Engineering and Science, Inc. is pleased to provide the results of the assessment performed on the above-referenced property. At a minimum, this assessment was performed in general conformance with the scope and limitations as set forth by ASTM E2018-15 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process and as specified in the engagement agreement that initiated this work.

The purpose of this assessment is to describe the primary systems and components of the subject property, to identify conspicuous defects or material deferred maintenance, and to present an opinion of costs to remedy to observed conditions. In addition, this report identifies systems or components that are anticipated to reach the end of their expected useful life during the specified evaluation term and includes an opinion of cost for future capital replacements.

This assessment was performed utilizing methods and procedures consistent with good commercial or customary practices designed to conform to acceptable industry standards. The independent conclusions represent Partner's best professional judgment based upon existing conditions and the information and data available to us during the course of this assignment.

We appreciate the opportunity to provide these assessment services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact Arcie Propster.

Sincerely,

Partner Engineering and Science, Inc.



Kevin Baldauf
Senior Author



Arcie Propster
Principal

EXECUTIVE SUMMARY AND PROPERTY DESCRIPTION

Executive Summary

Partner Engineering and Science, Inc. (Partner) has performed a property condition assessment (PCA) of the parcel and improvements defined in the following table (the "subject property"). The assessment was performed in general accordance with ASTM E2018-15 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process". The purpose of this Property Condition Assessment was to observe and document readily-visible materials and building system defects that might significantly affect the value of the subject property, and determine if conditions exist which may have a significant impact on the continued operation of the facility during the evaluation period.

Property Data	
Name	The Campus on Villa La Jolla
Address	8910, 8950 & 8980 Villa La Jolla Drive
City, State and Zip Code	La Jolla, California 92037
Property use	Commercial office, medical office and restaurant
Land acreage (acres)	6.78
Number of buildings	Five
Year built	1979 & 2016
Gross building area (sf)	Not provided
Net rentable area (sf)	198,453
Number of tenant spaces	77
Foundation / Substructure	Concrete slab-on-grade with perimeter and interior footings under load bearing structures
Superstructure	Concrete, steel and wood framing
Façade	Painted stucco, painted wood siding, and cement fiber and metal paneling
Roof type	Flat, single-ply thermoplastic olefin (TPO) or polyvinyl chloride (PVC) membrane; flat, built-up roofing with granular-surfaced modified bitumen cap sheet; and pitched, asphalt shingles
Parking area	Asphalt paved surface parking areas and grade level podium parking structure beneath Buildings A, B, and C
Parking space count	721 parking spaces
ADA-designated parking count	12 ADA designated spaces including two van accessible
HVAC system	Central system of boilers, cooling towers, and water source heat pumps; packaged units; and variable refrigerant flow (VRF) system
Water supply piping	Copper
Electrical branch wiring	Copper
Number of elevators	Three hydraulic passenger elevators
Fire suppression	Wet-pipe sprinkler systems
Fire alarm	Central system with outside dialer

The buildings on the subject property are further described as follows:

Structure	Address	Building Area (SF)	Construction Date
Building A	8950 Villa La Jolla Drive	50,755	1979
Building B	8950 Villa La Jolla Drive	47,165	1979
Building C	8950 Villa La Jolla Drive	70,097	1979
Building 8910	8910 Villa La Jolla Drive	14,750	2016
Building 8980	8980 Villa La Jolla Drive	12,500	1979

Overall Condition

Based on the systems and components observed during the site visit, the subject property appears to be in good condition. The detailed observations of reviewed systems are presented in the following Sections of this report, with tabulated opinions of cost presented in the Appendices.

Reported Capital Expenditures

According to property management, a significant amount of capital improvements has been completed on the property for the last ten years. A list of the reported capital improvements has been included as an attachment to this report. In addition, the following notable capital improvements were completed within recent years:

- Asphalt pavement repairs, seal coating, re-striping at a cost of $12,363 (2017)
- Replacement of all common area and tenant space domestic water lines for Building A and most of Building C at a cost of $328,980 (2014-2017)
- Courtyard deck resurfacing at a cost of $104,847 (2014)
- Asphalt pavement repairs, seal coating, re-striping at a cost of $99,690 (2014)
- Exterior painting at a cost of $143,462 (2011)
- Replacement of all interior water source heat pumps (168 total) including all ducting at a cost of $1M (2007-2017)

According to property management, the following capital improvements are in progress or proposed to be completed within the next three years:

- Construction of a common area locker/shower room at Building C is currently in progress and is scheduled for completion in January 2018 ($277,000)
- Elevated courtyard deck resurfacing and replacement of exterior seating and FF&E is in progress at Building C and is scheduled for completion in January 2018 ($392,000)

Immediate and Short-Term Repair Items

This report presents opinions of costs for items or conditions that require immediate action as a result of the following: Material existing or potentially unsafe conditions, material code violations, or any other physical deficiencies that if left uncorrected would be expected to result in or contribute to the failure of critical elements or systems within one year or may result in a significant increase in remedial costs. These items should be addressed at the first practical opportunity.

In addition, this report presents opinions of costs for items or conditions that may not require immediate action, but should be conducted on a priority basis above and beyond routine maintenance. Generally, the recommended time frame for addressing these items is two years.

Deferred maintenance items and/or physical deficiencies that are considered significant are also identified in Table 1 - Immediate Repair and Deferred Maintenance Cost Opinion.

Replacement Reserve Items

In accordance with the terms under which this assessment was performed, this report includes opinions of costs for capital replacement reserve items that are anticipated to occur during a specified evaluation period. These items are identified in Table 2 – Long-Term Cost Opinion. Systems or components that are present at the subject property, but not listed in Table 2, are expected to realize a useful life that exceeds the evaluation period.

Cost Exclusions

This report excludes costs for systems or components that are reported to be a tenant responsibility to maintain and replace, that are generally associated with the normal operation of the subject property, that are part and parcel of a building renovation program, for enhancements to reposition the subject property within the marketplace, for work that is cosmetic or decorative, for work that is being conducted for warranty transfer purposes, and routine maintenance activities. This report also excludes costs that are below the reporting threshold established by the engagement agreement.

Deviation from ASTM E2018

The deviations listed below are part of the Partner standard operating procedures or were specified in the Client's scope of work.

- This report includes seismic zone information that is not required by the Standard.
- This report includes an opinion of costs for anticipated capital expenditures for an evaluation period defined by the Addressee. The costs are presented in Table 2.
- This report includes an evaluation of the condition of the observed components and systems.

Recommendations for Additional Investigations

During the observations at the subject property, suspect conditions determined to warrant further investigation were not identified.

TABLE 1 - IMMEDIATE REPAIRS & DEFERRED MAINTENANCE COST OPINION

The Campus on Villa La Jolla
8910, 8950 & 8980 Villa La Jolla Drive
La Jolla, California 92037

Partner Project No. 17-204351.1
January 8, 2018

Sect. No.	Deficiency or Repair Item	Quantity	Unit	Unit Cost	Immediate Repair	Short-Term Cost	Total Cost
2.0	**Regulatory Compliance**						
	None Noted						
3.0	**Site Improvements**						
	None Noted						
4.0	**Structural Frame and Building Envelope**						
	None Noted						
5.0	**Mechanical and Electrical Systems**						
	None Noted						
6.0	**Interior Elements**						
	None Noted						
7.0	**Accessibility**						
	None Noted						
8.0	**Water Intrusion and Microbial Growth**						
	None Noted						
				TOTAL			$ 0

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TABLE 2 - LONG-TERM COST OPINION

The Campus on Villa La Jolla
8910, 8950 & 8980 Villa La Jolla Drive
La Jolla, California 92037

Partner Project No. 17-204351.1
January 8, 2018

Rentable area (sf): 198,453
Site effective age (years): 39
Inflation rate: 2.5%
Evaluation period (years): 12

Sect. No.	Description	Avg EUL (YR)	Eff Age (YR)	RUL (YR)	On Site Qty	Qty in Eval Period	Unit	Unit Cost	YR 1	YR 2	YR 3	YR 4	YR 5	YR 6	YR 7	YR 8	YR 9	YR 10	YR 11	YR 12	Total Cost
3.0	**Site Improvements**																				
3.2.2	Asphalt seal coat & parking stall	5	1	4	100,000	200,000	SF	$0.15				$ 15,000					$ 15,000				$ 30,000
																					$ -
4.0	**Structural Frame and Building Envelope**																				
4.3.1	Exterior cleaning, painting, sealing	8	2	6	100,000	100,000	SF	$1.00						$ 100,000							$ 100,000
4.4.1	Roof replacement - BUR (A, B, C)	20	19	1	9,400	9,400	SF	$2.50	$ 23,500												$ 23,500
4.4.1	Roof replacement - asphalt shingles (A, B, C)	25	22	3	83,660	83,660	SF	$2.50			$ 209,150										$ 209,150
4.4.1	Roof replacement - TPO (8980)	20	10	10	1,650	1,650	SF	$3.00										$ 4,950			$ 4,950
																					$ -
5.0	**Mechanical and Electrical Systems**																				
5.2	Water source heat pump, Replace	20	11	9	472	72	TON	$2,500	$ 15,000	$ 15,000	$ 15,000	$ 15,000	$ 15,000	$ 15,000	$ 15,000	$ 15,000	$ 15,000	$ 15,000	$ 15,000	$ 15,000	$ 180,000
5.2	Cooling tower, Refurbish (1, 2, 3)	20	11	9	150	150	TON	$150									$ 22,500				$ 22,500
5.2	Cooling tower, Replace (4)	20	17	3	1	1	LS	$75,000			$ 75,000										$ 75,000
5.2	HVAC boiler, Replace/Refurbish	25	19	6	4,239	4,239	MBH	$15						$ 63,585							$ 63,585
																					$ -
6.0	**Interior Elements**																				
6.1	Common area carpeting, Replace	7	5	2	5,000	10,000	SF	$3.00		$ 15,000							$ 15,000				$ 30,000
																					$ -
								Uninflated Totals:	$ 38,500	$ 30,000	$ 299,150	$ 30,000	$ 15,000	$ 178,585	$ 15,000	$ 15,000	$ 67,500	$ 19,950	$ 15,000	$ 15,000	$ 738,685
								Inflated Totals:	$ 38,500	$ 30,750	$ 314,294	$ 32,307	$ 16,557	$ 202,053	$ 17,395	$ 17,830	$ 82,242	$ 24,915	$ 19,201	$ 19,681	$ 815,726

Uninflated cost per square foot per year: $0.31

Inflated cost per square foot per year: $0.34

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FIGURES AND APPENDICES

The following report Figures and Appendices are attached at the end of this report.

Figures
Figure 1: Site Location Map
Figure 2: Site Plan

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Appendix A: Site Photographs
Appendix B: Supporting Documentation
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1.0 INTRODUCTION

1.1 Purpose

The purpose of this assessment is to provide information to evaluate the condition of the subject property in order to facilitate completion of due diligence by the addressee. The purpose is accomplished by describing the primary systems and components of the subject property, identifying conspicuous defects or material deferred maintenance, and presenting an opinion of cost to remedy the observed conditions. In addition, this report identifies systems or components that are anticipated to reach the end of their expected useful life during the specified evaluation period and includes an opinion of cost for future capital replacements.

1.2 Scope of Work

This assessment was performed in general conformance with the scope and limitations as set forth by ASTM E2018-15 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process" (the Standard) and as specified in the engagement agreement that initiated this work. Specific requirements or deviations from the minimum ASTM standard are described herein.

This assessment was performed utilizing methods and procedures consistent with good commercial or customary practices designed to conform to acceptable industry standards. The independent conclusions represent Partner's best professional judgment based upon existing conditions and the information and data available to us during the course of this assignment.

1.3 Cost Evaluation Methodology

Opinions of costs presented within this report are based on construction costs developed by construction resources such as Marshall & Swift, RS Means, Partner's experience with past costs for similar projects, city cost indexes, consultations with local specialty contractors, client-provided information, and assumptions regarding future economic conditions. Actual cost estimates are determined by many factors including but not limited to: choice and availability of materials, choice and availability of a qualified contractor, regional climate zone, quality of existing materials, site compatibility, and access to the subject property and buildings. In addition, opinions of costs are based solely on material replacement and do not account for soft costs.

Items included in the replacement reserve table are determined based upon the estimated useful life (EUL) of a system or component, the apparent effective age (EA) of the system, and the remaining useful life (RUL) of that system. Factors that may affect the age and condition of a system include, but are not limited to, the frequency of use, exposure to environmental elements, quality of construction and installation, and amount of maintenance provided. Based on these factors, a system may have an effective age that is greater or less than its actual chronological age.

1.4 Descriptive Qualifiers

The following definitions and terminology are used in this report regarding the physical condition of the project, and the estimated life expectancies/age of the components and systems.

Good	In working condition and does not require immediate or short term repairs above an agreed threshold.
Fair	In working condition, but may require immediate or short term repairs above an agreed threshold.
Poor	Not in working condition or requires immediate or short term repairs substantially above an agreed threshold.

Unless stated otherwise in this report, the systems reviewed are considered to be in good condition and their performance appears to be satisfactory.

1.5 User Reliance

Partner was engaged by the Addressee, or their authorized representative, to perform this assessment. The engagement agreement specifically states the scope and purpose of the assessment, as well as the contractual obligations and limitations of both parties. This report and the information therein, are for the exclusive use of the Addressee. This report has no other purpose and may not be relied upon, or used, by any other person or entity without the written consent of Partner. Third parties that obtain this report, or the information therein, shall have no rights of recourse or recovery against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, the Addressee and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such use. Unauthorized use of this report shall constitute acceptance of, and commitment to, these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

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

2.0 RECONNAISSANCE, REGULATORY AND DOCUMENT REVIEW

2.1 Site Reconnaissance

Date:	December 28, 2017
Weather:	Sunny and clear
Field Assessor(s):	Eric Correia
Escort:	Kristi Gray, Associate Real Estate Manager, The Campus on Villa La Jolla, (858) 450-1595 ext. 223

Limiting Conditions

The performance of this assessment was limited by the following conditions:

- Observed tenant areas were selected by the escort. The observed conditions are presumed to be indicative of areas throughout the subject property.
- Main electrical switchgear at Building 8910 was not accessible at the time of the assessment due to a utility owned lock set.

2.2 Property Personnel Interviewed/Contacted

In addition to the above-referenced escort, the following personnel associated with the subject property were interviewed as part of the preparation of this report. Information obtained from the interviews is incorporated into the appropriate Sections of this report.

Individual	Position or Title	Contact Number/Email
Jose Rodriguez	Lead Engineer – Paragon Services	(858) 450-1595 ext. 229

The persons interviewed were cooperative and appeared to be knowledgeable about the subject property history and maintenance practices.

2.3 Regulatory Compliance Inquiry

Building Codes	City of San Diego Neighborhood Code Compliance Department		
Contact:	Online review	Website:	www.sandiego.gov
Findings:	☒ No Violations	☐ Violations	☐ Awaiting response
	No violations identified.		
Fire or Life Safety	City of San Diego Fire Department		
Contact:	Written request	Telephone:	(619) 533-4420
Findings:	☐ No Violations	☐ Violations	☒ Awaiting response
	The requested information was not received in time for inclusion with this report. Upon receipt, pertinent information will be forwarded as an addendum. According to property management, the subject property was not inspected by the fire department during since a 2016 inspection. Copies of the inspection documentation from the 2016 inspections are included in the appendix.		

Zoning	City of San Diego Development Services Department		
Contact:	Online review	Website:	www.sandiego.gov
Findings:	☒ No Violations	☐ Violations	☐ Awaiting response
	According to a review of available zoning information, the subject property is CO-1-2 (Commercial Office). The subject improvements appear to be a permitted use within this zoning classification.		

This information does not constitute a detailed regulatory-compliance investigation and any code compliance issues noted in this report are based on information provided by the regulatory agencies noted above. If possible, the provided information was confirmed with on-site observations. Additional information that is received within 30 days of the site visit will be forwarded upon receipt.

2.4 Document Review

The following documents were reviewed as part of this assessment. Information obtained from the documents is incorporated into the appropriate Sections of this report. If available, copies of the referenced documents are included in the appendices.

- San Diego County Tax Assessor property information
- On-line zoning information from the City of San Diego Development Services Department
- On-line building code violation database from the City of San Diego Development Services Department Rent roll
- On-line building permit database from the City of San Diego Development Services Department
- Tenant suite listing with square footages
- Capital Improvements summary from 2003 to 2017
- PCA Pre-Survey Questionnaire completed and signed by Kristi Gray
- Site map
- Tenant suite key plan
- Parking plan
- HVAC equipment inventories

3.0 PROPERTY CHARACTERISTICS

3.1 Parcel Configuration

The subject property improvements are placed upon one parcel. The parcel is irregularly-shaped and comprises approximately 6.78 acres.

3.2 Site Improvements

3.2.1 Topography and Storm Water Drainage

The general vicinity is moderately hilly with downward slopes trending to the south and east.

Storm water is removed primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the subject property and in the public right of way. Site storm water from the roofs of the subject buildings, landscaped areas, and paved areas is directed to on-site concrete swales, which drain to the public right of way, and to on-site storm water drains.

The subject property is connected to a storm sewer system that is owned and maintained by the municipality.

Survey Condition and Analysis

The topography appeared to be in good overall condition and appears to adequately accommodate the built improvements. Routine maintenance is anticipated during the evaluation period.

Precipitation was not present during the walk-through survey; consequently, direct observation of the operation of the stormwater drainage system was not possible. Evidence of improper operation was not readily apparent. Routine maintenance, including clearing of debris from inlets, channels, piping, and outlets, is anticipated throughout the evaluation period.

3.2.2 Vehicular Access, Paving

Vehicular access is provided by two-way drive lanes leading from the adjacent public right-of-way to the on-site parking areas and drive aisles. Signalization is not provided at the entrance points to the subject property.

Concrete pavement is provided at the right-of-way approaches and throughout the grade-level parking structures. Asphalt pavement is utilized throughout the open surface parking areas of the property.

According to property management, the parking areas provide 721 total parking spaces, including 12 ADA accessible parking spaces, of which, two are van-accessible parking spaces. The parking stalls are located at open surface parking areas and at grade level podium parking structures beneath Buildings A, B, and C. Also included in the parking total is five motorcycle spaces and parking spaces on an easement which the subject property is entitled to use.

Curbing placed at the parking area perimeters and interior islands consists of cast-in-place concrete.

Survey Condition and Analysis

Pavement appears to be in good structural condition; however, Partner observed a damaged and displaced section of concrete paving presenting a potential trip hazard at the parking structure beneath Building A. Partner recommends replacement of significantly displaced pavement while locations of minor displacement can be ground to a flush transition. This work can be completed at minimal expense; therefore, no funds for this work are included in this report. Routine maintenance is anticipated during the evaluation period.

Asphalt pavement seal coat, pavement markings, and parking stall striping appear to be in good condition. Reapplication of seal coat, markings, and striping is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

3.2.3 Walkways, Grade-Level Steps and Ramps

Building entrance flatwork and pedestrian walkways consist of cast-in-place concrete construction. Ramps and steps accommodate sidewalk grade changes.

Survey Condition and Analysis

The pedestrian concrete walkways appear to be in good overall condition. Limited cracking was noted throughout. Routine maintenance, including minor sectional replacement, is anticipated throughout the evaluation period.

3.2.4 Landscaping and Irrigation

Landscaped areas consisting of floral plantings, trees, and shrubs are provided in areas not occupied by buildings, walkways, or pavement. An underground automatic irrigation system is provided.

Survey Condition and Analysis

Vegetative materials appeared to be in good overall condition. Routine maintenance, including as-needed replacement of vegetation, is anticipated throughout the evaluation period.

Although operation of the sprinkler system was not directly tested, components are assumed to be in proper working order, based on the general appearance and as reported by management. The overall conditions of the landscaping and maintenance practices by the landscape service appear to be adequate. Routine maintenance is anticipated during the evaluation period.

3.2.5 Retaining Walls

Retaining walls are provided at grade change locations. The walls are constructed of concrete masonry unit (CMU) with a painted finish.

Survey Condition and Analysis

The retaining walls appeared to be in good condition. Routine maintenance is anticipated during the evaluation period.

3.2.6 Site and Building Signage

A monument sign indication "the Campus on Villa La Jolla" is present at the main drive entry along the east site perimeter. The monument consists of a cast in place concrete based with metal paneling above. Building identification is provided by wall mounted signage. Tenant directories are located on pylons throughout the office buildings.

Survey Condition and Analysis

The signage appeared to be sufficient and in good condition. Sign painting or replacement can be conducted on an as-needed basis during the evaluation period as part of routine maintenance.

3.2.7 Perimeter Walls, Gates, and Fences

Painted metal fencing is provided at the north perimeter. Painted wood plank fencing is provided in sections at the west perimeter.

Survey Condition and Analysis

The perimeter fencing, appeared to be in good condition. Routine maintenance is anticipated during the evaluation period.

3.2.8 Exterior Lights

Outdoor lighting is provided by pole-mounted light fixtures generally located in parking areas and along the subject property drive aisles. The fixtures are equipped with high-intensity discharge lamps. The poles are constructed with elevated concrete bollard bases. Soffit areas have surface mounted fixtures. Up-light fixtures are present throughout landscaped areas. Fixtures are ceiling mounted at parking structure locations. The building management systems control exterior lighting.

Survey Condition and Analysis

The walk-through survey was conducted during daylight hours and lighting operation could not be verified. Based on the number of lights provided and the spacing, the lighting appears to be adequate and was reported to be sufficient for the subject property.

The light fixtures appeared and were reported to be in good overall condition. The light fixtures are anticipated to require minimal repairs and replacements that can be addressed as part of routine maintenance during the evaluation period.

3.2.9 Site Amenities

Exterior site amenities are limited to elevated courtyard areas between Buildings A, B, and C. The courtyards consist of the top of the concrete parking structure deck and are finished with an elastomeric textured coating. Seating areas and water features are provided at select locations.

Survey Condition and Analysis

The exterior amenities appear to be in good overall condition. The elevated courtyard deck at Building C is currently undergoing resurfacing and replacement of exterior seating and FF&E and is scheduled for

completion in January 2018. The courtyards at Buildings A and B will reportedly be completed at a later date (total budget of $392,000). As this work is considered an upgrade, additional costs are not included in Table 2. Routine maintenance is anticipated during the evaluation period.

3.2.10 Special Utility Systems

Special utility systems are not present.

4.0 STRUCTURAL FRAME AND BUILDING ENVELOPE

4.1 Foundation/Substructure

The buildings are likely founded on a shallow foundation system consisting of conventionally reinforced concrete spread footings. Isolated pad footings are likely provided beneath the distributed structural concrete columns at the parking structure level beneath Buildings A, B, and C. The frame column footings appear generally interconnected with a reinforced concrete grade beam. Parking structure floor construction and first floor construction at Buildings 8901 and 8980 appears to be constructed with conventionally reinforced concrete slabs-on-grade.

Survey Condition and Analysis

Evidence of structural distress indicative of foundation settlement was not observed. Foundations appear to be in functional condition. Normal monitoring of the foundation is anticipated during the evaluation period.

4.2 Building Frame

Buildings A, B, and C (8950) consist of a combination of wood and structural steel framing. The roofs and elevated floors are likely constructed with plywood sheathing topped with lightweight concrete over wood beams and structural steel beams and girders. The steel members appear to consist of wide flange sections. Gravity loads are supported by steel columns and distributed stud-frame load bearing walls.

Building 8910 is constructed of conventional, wood-stud platform framing. Upper floors consist of wood beams and joists with concrete-topped, wood sheathing supported by interior wood columns. The pitched roof structures consist of engineered-wood trusses with plywood decking. Flat roof sections are conventionally wood framed with plywood decking.

Building 8980 appears to be constructed with a structural steel space frame superstructure. Roof and elevated floors construction consists of corrugated metal decking topped with concrete fill. Gravity loads are supported by structural steel wide flange beams and girders spanning to distributed structural steel wide flange columns continuous to the concrete foundation systems.

Survey Condition and Analysis

Evidence of structural distress indicative of framing failure was not observed. The framing appears to be in functional condition. Normal monitoring of the framing is anticipated during the evaluation period.

Fire retardant-treated plywood (FRTP) was not observed.

4.3 Facades or Curtain Walls

4.3.1 Exterior Walls

The exterior walls at Buildings A, B, and C predominately consist of painted cedar shake shingle siding with decorative wood trim components and painted wood siding accents at select locations.

The exterior wall finishes at Building 8910 consist of a combination of integrally colored cement fiber panel siding set in a horizontal pattern. Factory finished metal panel siding accent finishes are provided throughout.

Exterior finishes at Building 8980 consist of painted stucco with painted wood trim components.

Survey Condition and Analysis

The exterior walls appeared to be in generally good condition. Routine maintenance is anticipated during the evaluation period.

Based on the observed condition of the paint finish and the average effective useful life of paint coatings, reapplication of exterior paint is anticipated during the evaluation period. Additional work consisting of reapplying sealants is anticipated on an as-needed basis. An opinion of cost for this work is included in Table 2.

4.3.2 Windows

Windows are single-pane sashes set in anodized aluminum frames. Windows are a combination of fixed glass panel and operable horizontal sliding units. Windows at the tenant suite entrances are part of a storefront window system consisting of full height glazing in aluminum frames that incorporates the entry doors.

Survey Condition and Analysis

Windows were reported and appeared to be in good overall condition. No signs of window leaks or condensation were evident during the observation. Window sealants appeared to be intact, with no signs of deterioration. Routine maintenance is anticipated during the evaluation period.

4.3.3 Doors

The main entrances at tenant suites consist of aluminum-framed doors with full-height glazing set in an aluminum storefront system. Secondary doors are painted, hollow metal set in metal frames.

Survey Condition and Analysis

Doors were reported and appeared to be in good overall condition. Routine maintenance is anticipated during the evaluation period.

4.3.4 Parapets

Exterior walls at Buildings 8910 and 8980 extend above the roof plane as parapets and are capped with sheet steel. Roof materials cover the inboard sides of the parapets. The materials terminate under the coping.

Survey Condition and Analysis

Parapets appear to be in good overall condition. Routine maintenance is anticipated during the evaluation period.

4.4 Roof

4.4.1 Roofing Materials

Roofs at Buildings A, B, and C predominately consist of a grid of small pitched sections that are wood framed and finished with asphalt composition shingles. The pitched sections are separated by flat roof sections finished with built-up roofing (BUR) systems with granular surfaced cap sheet.

Roof covering at Buildings 8910 consist of a single-ply polyvinyl chloride (PVC) membrane. Roof covering at Buildings 8980 consist of A mechanically-fastened, single-ply thermoplastic olefin (TPO) membrane. Ancillary roof sections at Building 8980 are limited and included asphalt composition shingles and concrete tile roof coverings.

Structure	Roof type	Approximate area	Installation date	Warranty provider and duration
Building A	Asphalt shingles	28,805	~20+ years	Not applicable
Building A	BUR/ cap sheet	3,000	~20+ years	Not applicable
Building B	Asphalt shingles	20,700	~20+ years	Not applicable
Building B	BUR/ cap sheet	2,400	~20+ years	Not applicable
Building C	Asphalt shingles	34,155	~20+ years	Not applicable
Building C	BUR/ cap sheet	4,000	~20+ years	Not applicable
Building 8910	PVC	6,825	2 years	20 years, Johns Manville
Building 8980	TPO	1,650	~10 years	Not applicable

Survey Condition and Analysis

The roofing systems appear to be in fair to good overall condition. Management is unaware of the ages of the roofs at Buildings A, B, C and 8980 and Partner was unable to locate roof replacement permits during building permit research. Based on observations and reported information, the roofs at these buildings have been assigned effective ages of 10-20+ years for the purposes of this assessment. The roof at Building 8910 is original to construction in 2016.

Isolated areas of patching were noted and the roofs are reportedly maintained on an annual basis by a licensed contractor. Deterioration and warping of the shingles was noted in several locations and these roofs are nearing the end of their useful lives. Based on EUL, replacement of the roofs at Buildings A, B, C and 8980 is anticipated during the evaluation period with an opinion of the cost for this work included in Table 2. Based on EUL, replacement of the roof at 8910 is not anticipated during the evaluation period.

According to the site escort, roof maintenance and repairs are conducted by a roofing contractor, RSI Roofing.

The 8910 building roof has a warranty from Johns Manville with a 20 year period effective October 5, 2015.

4.4.2 Roof Drainage

Storm water runoff for the roof is directed to roof drains connected to internal leaders that exit through the exterior walls and discharge at grade.

Survey Condition and Analysis

Roof drains appeared to be in good overall condition. Roof drains should be repaired or replaced as needed during roof replacement activities.

4.5 Fire Escapes, Stairs or Balconies

Exterior stairs are typically steel-framed with pre-cast concrete treads and open risers. Painted steel handrails and guardrails are provided. Interior stairs at Building 8980 are of wood construction with closed riser treads.

Elevated walkways are provided throughout Buildings A, B, and C and are constructed of wood and steel substructures with plywood sheathing and elastomeric waterproofing. Elevated walkways are supported by columns and are equipped with painted steel handrails.

Survey Condition and Analysis

Stairs and elevated walkways appear to be in good condition. Replacement of elastomeric coatings is anticipated during the evaluation period. This work can be performed in conjunction with the painting of the building exterior.

5.0 MECHANICAL AND ELECTRICAL SYSTEMS

5.1 Plumbing, Domestic Hot Water, and Sewer Systems

Domestic water piping was reported to be copper by Jose Rodriguez. Observation of visible piping at water heaters and plumbing stub-outs indicates that the piping is copper.

Sanitary drainage and vent piping is reported to be cast iron by Jose Rodriguez. Observation of visible vent piping indicates that the piping is cast iron.

Domestic hot water is provided to common area restrooms by 30-gallon electric water heaters. Tenant owned water heaters at tenant suites are of varying sizes, types, and configurations.

Survey Condition and Analysis

The plumbing systems were reported to be in good overall condition. Evidence of leaks or faulty piping was not observed. Management reported that all common area water copper water piping and a significant amount of tenant suite water piping have been replaced from 2014-2017 and new piping was observed where checked. Routine maintenance is anticipated during the evaluation period.

The sanitary drainage and vent system was reported to be in good overall condition. Evidence of leaks or faulty piping was not observed. Sectional replacements were noted throughout observed areas. Routine maintenance is anticipated during the evaluation period.

Common area water heaters appear in good overall condition. Due to limited costs and quantities, future replacements can be completed as needed as part of routine maintenance.

Maintenance and replacement of water heaters is reported to be a tenant responsibility under current lease agreements; consequently, an opinion of cost for repairs or replacements during the evaluation period have not been included in this report.

5.2 Heating, Air Conditioning, and Ventilation

Equipment description	Brand	Model #	Serial #	Install Date	Capacity
Cooling tower 1	Baltimore Aircoil Company	FXV-433/lmwr close loop tower	U070708401	2/28/07	50 tons
Cooling tower 2	Baltimore Aircoil Company	FXV-433/lmwr close loop tower	U065396301	5/10/06	50 tons
Cooling tower 3	Baltimore Aircoil Company	FXV-433/lmwr close loop tower	U066309001	10/1/06	50 tons
Cooling tower 4	Baltimore Aircoil Company	FXV-433/lmwr close loop tower	U1238301mad	1999	50 tons
Boiler	Raypak	H31414	904294906	2009	1,413 BTU
Boiler	Raypak	H31414	904294905	2009	1,413 BTU
Boiler	Raypak	H31414	904294907	2009	1,413 BTU

Heating and cooling are provided to Buildings A, B, and C by a central hydronic system that consists of three boilers and four cooling towers linked to water source heat pumps located throughout the buildings'

interiors. The boilers and cooling towers are located in a dedicated exterior mechanical equipment enclosure at the north perimeter of the property. The central equipment makes, model numbers, serial numbers, ages, and tonnages are detailed in the table above.

The central equipment is linked to water source heat pumps located at ceiling plenums throughout the buildings. The water source heat pumps reportedly vary in size from two to five tons cooling capacity. A detailed inventory of water source heat pumps was provided by management and is included as an attachment to this report. The water source heat pumps were reportedly all replaced from 2007 through 2017.

Heating and cooling are provided at Building 8910 by a central variable refrigerant flow (VRF) system. The system was installed during original construction in 2016 and includes seven air cooled central condensers linked to fan coil units throughout the building interior. The system is owned by property management and maintained by the building tenant.

Heating and cooling are predominately provided to Building 8980 by HVAC packaged units that are located on the roof. The packaged units are of varying manufacturers, capacities, conditions, and ages. Cooling is provided by direct expansion and appears to utilize R22 refrigerant while the heating is provided by electric resistance coils. Conditioned air is distributed through sheet metal ducts to diffusers located in the finished ceilings. Fresh air is supplied by intakes on the side of the package units. Return air is collected by concealed sheet metal ducts through ceiling-mounted intakes. Temperature control is by local thermostat.

Survey Condition and Analysis

According to property management, the mechanical equipment is maintained by Pacific Rim Mechanical and in house engineers. Significant repairs or replacements are completed by an outside contractor, Pacific Rim Mechanical

The central equipment at Buildings A, B, and C are proactively maintained and appear in good overall condition. The level of maintenance has contributed to a significant increase in estimated useful life of the equipment. Based on EUL and observed conditions, equipment replacements are anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

Tenant-owned or –maintained HVAC equipment varies in age and condition. Replacement of units is anticipated during the evaluation term. According to property management, repair or replacement of the units is a tenant responsibility and costs for this work are not included.

5.3 Electrical

Electrical service is delivered via pad-mounted, utility-owned transformers located throughout the site. Main electrical service at Buildings A, B, and C is master metered with main switchgear rated at 2,500-amp, 480/277-volt, three-phase, four-wire service. Main electrical switchgear at Building 8910 is master metered and the switchgear was not accessible at the time of the assessment due to a utility owned lock set. Management reported the switchgear is rated at 1,600-amp, 208/120-volt, three-phase, four-wire service. . Main electrical service at Building 8980 is master metered with main switchgear rated at 1,000-amp, 208/120-volt, three-phase, four-wire service. Breaker panels for lighting and power controls are located

throughout. Copper branch wiring was confirmed at the time of the assessment. Ground fault circuit interrupter (GFCI) outlets were observed at wet locations.

Survey Condition and Analysis

The electrical service was reported to be adequate for the current demands of the facility. The switchgear, circuit breaker panels, electrical meters, and wiring appeared to be in good condition. The equipment undergoes two-year inspections and last received central GFCI testing by Emerson Electric in 2016. Routine maintenance is anticipated during the evaluation period.

5.4 Vertical Transportation

5.4.1 Elevators

Vertical transportation at Buildings A, B, and C is provided by two central elevators that serve all levels of the buildings and the grade-level parking structure (three stops each). The passenger elevators are hydraulic equipment and are rated at 2,500 pounds (17 persons) carrying capacity. The interior cab finishes consist of vinyl flooring, composite wall panels, stainless steel control panel, and recessed light fixtures at the ceilings.

Vertical transportation at Building 8910 is provided by one elevator that serves all levels of the building (two stops total). The passenger elevator is hydraulic equipment and is rated at 3,500 pounds (21 persons) carrying capacity. The interior cab finishes consist of vinyl flooring, stainless steel wall panels, stainless steel control panel, and recessed light fixtures at the ceilings.

The control panels are provided with illuminated push button floor indicators, alarm button, emergency pull button, and emergency phone. The elevators are provided with audible floor indicators and optical sensors that automatically open the doors when an obstruction is encountered.

Survey Condition and Analysis

The elevator at Building 8910 is owned by property management and maintained by the building tenant. The elevator is approximately two years old and is anticipated to last beyond the evaluation period.

The elevators at Buildings A, B, and C appeared to be in good overall condition. Permits displayed within the cabs indicate an expiration date of July 27, 2018. The elevators are reportedly maintained through a service contract with 24-Hour Elevator. The service contract reportedly provides for minor repairs and maintenance activities. The date of last service was December 2017.

The elevators underwent cab finish replacements and door replacements in approximately 2016 and appear in good overall condition with no deficiencies noted. Management reported that full modernization of the elevator equipment has not been completed; however, ongoing elevator upgrades have occurred as needed. Management provided an elevator upgrade listing dating to 2001. Upgrades included installation of battery powered rescue device, replacement of two solid state starters, refurbishment of the east elevator hydraulic system, new elevator batteries, replacement of the east and west elevator door operating systems, and cab interior renovation. A copy of this listing is included in the appendix. The level of maintenance has contributed to a significant increase in estimated useful life of the equipment and the equipment is anticipated to remain serviceable during the evaluation period. Routine maintenance, including inspection, testing and minor repairs, is anticipated throughout the evaluation period.

5.4.2 Escalators

Escalators are not provided.

5.5 Life Safety and Fire Protection

5.5.1 Fire Suppression Systems

The buildings are each protected by an automatic fire protection system consisting of a wet-pipe automatic sprinkler system. Water is supplied via a fire sprinkler line from the municipal main and is fitted with flow and tamper switches and a backflow prevention device.

Fire extinguishers were observed in corridors, elevator lobbies, and in mechanical/electrical spaces. They are reportedly inspected on a yearly basis, with the last inspection completed by Tyco Simplex Grinnell on March 24, 2017 or May 23, 2017 (two dates observed). Fire hydrants are located at several points at parking areas throughout the site.

Survey Condition and Analysis

The fire suppression systems appeared to be in good overall condition. The systems are reportedly tested on an annual basis. Per tags on the risers at Buildings A, B, and C, the fire sprinkler systems last received annual certification from Tyco Simplex Grinnell in September 2017 and last received five-year certification from Western Fire Protection in July 2015. The sprinkler systems at Buildings 8910 and 8980 are a tenant responsibility to maintain and current tags were observed where checked. Routine maintenance, including regularly-scheduled testing, is anticipated during the evaluation period.

Current inspection tags were observed on the fire extinguishers. Routine maintenance, including regularly-scheduled testing and as-needed replacement, is anticipated during the evaluation period.

5.5.2 Alarm Systems

The fire alarm system at Buildings A and B includes a central fire alarm panel linked to tamper and flow switches at the fire sprinkler system. The fire alarm systems at Buildings C, 8910, and 8980 are comprised of central fire alarm panels linked to pull stations, alarm horn/strobes, and tamper and flow switches at the fire sprinkler system risers. Hardwired smoke detectors throughout.

Survey Condition and Analysis

The fire alarm systems appear to be in good overall condition and are reportedly tested on an annual basis. Per tags on the panel, the fire alarm systems last received annual certification from Tyco Simplex Grinnell in September 2017. Routine maintenance, including regularly-scheduled testing, is anticipated during the evaluation period.

5.5.3 Other Systems

Emergency lighting is typically provided by wall- and ceiling-mounted battery-operated fixtures. Emergency means of egress locations are indicated by illuminated exit signs.

Survey Condition and Analysis

The observed components appeared to be in good overall condition. Routine maintenance, including regularly-scheduled testing and as-needed replacement, is anticipated during the evaluation period.

6.0 INTERIOR ELEMENTS

6.1 Common Areas

Interior common areas at Buildings A, B, and C are limited to interior corridors and eight sets of common area restrooms. Buildings 8910 and 8980 are configured for single-tenant occupancy and common areas are not provided.

Corridor finishes consist of carpet flooring, painted gypsum board walls, and painted gypsum board ceilings. Lighting consists of suspended fluorescent fixtures.

The restroom finishes consist of ceramic tile floors and walls, painted gypsum board ceilings, and metal toilet partitions.

Survey Condition and Analysis

Common area finishes appeared to be in good condition. Replacement or refurbishment of common area flooring is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

6.2 Amenities and Special Features

Construction of a common area locker/shower room at Building C is currently in progress and is scheduled for completion in January 2018. This work is being completed under a reported total budget of $277,000.

Survey Condition and Analysis

Routine maintenance is anticipated during the evaluation period.

6.3 Support Areas

Significant support areas are not provided.

6.4 Commercial Tenant Spaces

Observed tenant space flooring varies by location and consists of a combination of carpet, ceramic tile, vinyl, and hard wood flooring. Walls are typically painted gypsum board. Ceilings are typically a combination of suspended acoustic tiles or painted gypsum board.

Observed tenant suites are identified in the table below:

Tenant Space ID	Square Footage	Tenant	Occupied	Condition Notes
A124	10,873	UCSD Extension	Y	Good condition
A125	1,837	Vacant	N	Good condition
B101	1,237	Vacant	N	Good condition
C101	7,541	Vacant	N	Good condition
C126	2,847	Vacant	N	Good condition
C109	647	Vacant	N	Good condition; construction of locker / shower room in progress
C129	7,015	Vacant	N	Good condition
C227	8,430	Vacant	N	Good condition
8910	14,750	UC San Diego Health	Y	Good condition
8980	12,500	Rock Bottom Brewery	Y	Good condition

A complete list of the tenant spaces is included in the appendix.

Survey Condition and Analysis

The tenant finishes and furnishings appear to be in good condition. Maintenance, repair, and replacement of the tenant area finishes are generally tenant responsibilities, and as such an opinion of cost for this work are not included in this report.

6.5 Residential Spaces

Residential spaces are not provided.

7.0 ACCESSIBILITY

Americans with Disabilities Act

As part of this assessment, a limited, visual, accessibility survey was conducted. The survey did not include taking measurements or counting accessibility elements. The scope of the survey was limited to determining the existence of architectural barriers or physical attributes of the subject property, which affect on-site parking, path of travel into and through public areas of the building, and elevators, as applicable. Furthermore, the scope of our survey includes only the federal requirements of the ADA; it is not intended to address state or local codes. Our observations were limited to the places of public accommodation on the subject property.

Survey Condition and Analysis

Based on current use, the subject property is a "public accommodation".

Exterior routes from public transportation stops, accessible parking spaces, and public sidewalks at the subject property appeared to be generally accessible.

Exterior entrances provided at the subject property appeared to be generally accessible.

Parking areas that provide self-parking for employees and visitors must provide ADA-compliant parking spaces. Based on a management provided parking map, the parking areas provide 698 total parking spaces, including 12 ADA accessible parking spaces, of which, two are van-accessible parking spaces. The accessible parking spaces appear to be correctly configured and identified.

Toilet facilities in each building appeared to be generally accessible.

8.0 SUSPECT WATER INTRUSION AND MICROBIAL GROWTH

As part of performing this PCA, visual observations for overt signs of suspect mold growth were also performed. These observations were not performed to discover all affected areas, nor were areas of the subject property observed specifically for the purpose of identifying areas of suspect mold growth. The subject property areas viewed were limited to those necessary to perform the primary scope of this PCA.

Survey Condition and Analysis

Visual or olfactory indications of significant suspect microbial growth were not observed.

9.0 NATURAL HAZARD INFORMATION

Partner reviewed readily-available materials to obtain the following information. Determination of site-specific conditions is not within the scope of this report and may require additional investigation.

9.1 Flood Zone

According to Flood Insurance Rate Map, Community Panel Number 06073C1601G, dated May 16, 2012, the subject property appears to be located in:

Zone X (unshaded); defined as minimal risk areas outside the 1-percent and .2-percent-annual-chance floodplains.

9.2 Seismic Zone

According to the seismic zone map, published in the Uniform Building Code 1997, Volume 2, Table 16.2, the subject property appears to be located in Seismic Zone 4.

10.0 OUT OF SCOPE CONSIDERATIONS

These following items are categorically excluded from the scope of work.

- Utilities: Operating conditions of any systems or accessing manholes or utility pits.
- Structural Frame and Building Envelope: Entering of crawl or confined space areas (however, the field observer will observe conditions to the extent easily visible from the point of access to the crawl or confined space areas), determination of previous substructure flooding or water penetration unless easily visible or if such information is provided.
- Roofs: Walking on pitched roofs, or any roof areas that appear to be unsafe, or roofs with no built-in access, or determining any roofing design criteria.
- Plumbing: Determining adequate pressure and flow rate, fixture unit values and counts, verifying pipe sizes, or verifying the point of discharge for underground systems.
- Heating: Observation of flue connections, interiors of chimneys, flues or boiler stacks, or tenant owned or maintained equipment. Entering of plenum or confined space areas.
- Air conditioning & Ventilation: Process-related equipment or condition of tenant owned or maintained equipment. Entering of plenum or confined space areas. Testing or measurements of equipment or air flow.
- Electrical: Removing of electrical panel and device covers, except if removed by building staff, EMF issues, electrical testing, or operating any electrical devices. Opining on process related equipment or tenant-owned equipment.
- Vertical Transportation: Examining of cables, sheaves, controllers, motors, inspection tags, or entering elevator/ escalator pits or shafts.
- Life Safety/ Fire Protection: Determining NFPA hazard classifications, classifying, or testing fire rating of assemblies. Determination of the necessity for or the presence of fire areas, fire walls, fire barriers, paths of travel, construction groups or types, or use classifications.
- Interior Elements: Operating appliances or fixtures, determining or reporting STC (Sound Transmission Class) ratings, and flammability issues/regulations.

Activity Exclusions- These activities listed below generally are excluded from or otherwise represent limitations to the scope of a PCA prepared in accordance with this guide (ASTM 2018-15). These should not be construed as all-inclusive or imply that any exclusion not specifically identified is a PCA requirement under this guide.

- Providing opinions of costs that are either individually or in the aggregate less than a threshold amount of $3,000 for like items unless specifically requested by the addressee.
- Identifying capital improvements, enhancements, or upgrades to building components, systems, or finishes;
- Removing, relocating, or repositioning of materials, ceiling, wall, or equipment panels, furniture, storage containers, personal effects, debris material or finishes; conducting exploratory probing or testing; dismantling or operating of equipment or appliances; or disturbing personal items or property, that obstruct access or visibility;
- Determining adequate pressure and flow rate, fixture-unit values and counts, verifying pipe sizes, or verifying the point of discharge for underground drains;

- Determining NFPA hazard classifications, identifying, classifying, or testing fire rating of assemblies. Determination of the necessity for or the presence of fire areas, fire walls, fire barriers, accessible routes, construction groups or types, or use classifications;
- Preparing engineering calculations to determine any system's, component's or equipment's adequacy or compliance with any specific or commonly accepted design requirements or building codes, or preparing designs or specifications to remedy any physical deficiencies;
- Identification of code or OSHA compliance beyond what has been reported through communication with local regulatory offices.
- Taking measurements or quantities to establish or confirm any information provided by the owner or user;
- Reporting on the presence or absence of pests or insects;
- Reporting on the condition of subterranean or concealed conditions as well as items or systems that are not permanently installed or are tenant-owned and maintained;
- Entering or accessing any area deemed to potentially pose a threat of dangerous or adverse conditions with respect to the field observer's health or safety;
- Performing any procedure, that may damage or impair the physical integrity of the property, any system, or component;
- Providing an opinion on the operation of any system or component that is shut down;
- Evaluating the Sound Transmission Class or acoustical or insulating characteristics of systems or components;
- Providing an opinion on matters regarding security and protection of occupants or users from unauthorized access;
- Evaluating the flammability of materials and related regulations;
- Providing an opinion on matters regarding security of the subject property and protection of its occupants or users from unauthorized access;
- Operating or witnessing the operation of lighting or any other system controlled by a timer, operated by the maintenance staff, or operated by service companies;
- Providing an environmental assessment or opinion on the presence of any environmental issues such as potable water quality, asbestos, hazardous wastes, toxic materials, the location and presence of designated wetlands, IAQ, etc. unless specifically defined within the agreed scope;
- Evaluating systems or components that require specialized knowledge or equipment;
- Entering of plenum or confined space areas.

11.0 LIMITATIONS

This assessment is based upon the guidelines set forth by the ASTM Standard current to the issuance of this report and subject to the limitations stated therein. Our review of the subject property consisted of a visual assessment of the site, the structure(s) and the accessible interior spaces. Any technical analyses made are based on the appearance of the improvements at the time of this assessment and the evaluator's judgment of the physical condition of the subject property components, their ages and their EUL. Consequently, this report represents the condition of the subject property at the time of observation. Acceptance and use of this report infers acknowledgment that the condition of the property may have changed subsequent to site observations and/or that additional information may have been discovered, and that Partner, its officers, employees, vendors, successors or assigns, are not liable for changes in the condition of the property, failures in property components or systems, and damages that may occur as a result of the changes or failures.

Information regarding the subject property is obtained from a site walk-through survey, local government agency records review, interviews and client-, tenant- or property owner-provided documents. No material sampling, invasive or destructive investigations, equipment or system testing was performed. The observations and related comments within this report are limited in nature and should not be inferred as a full and comprehensive survey of the building components and systems.

Information regarding operations, conditions, and test data provided by the Addressee, property owner, or their respective representatives has been assumed to be factual and complete. Information obtained from readily-available sources, including internet research and interview of municipal officials or representatives is assumed to be factual and complete. No warranty is expressed or implied, except that the services rendered have been performed in accordance with generally-accepted practices applicable at the time and location of the study.

The actual performance of systems and components may vary from a reasonably expected standard and will be affected by circumstances that occur after the date of the evaluation. This assessment, analyses and opinions expressed within this report are not representations regarding either the design integrity or the structural soundness of the project.

The report does not identify minor, inexpensive repairs or maintenance items, which should be part of the subject property owner's current operating budget so long as these items appear to be addressed on a regular basis. The report does identify infrequently occurring maintenance items of significant cost, such as exterior painting, roofing, deferred maintenance and repairs and replacements that normally involve major expense or outside contracting.

The assessment of the roof, façade and substructure contained herein cannot specifically state that these items are free of leaks and/or water intrusion and should not be interpreted as such. Comments made with respect to the condition of the systems are limited to visual observation and information provided by the designated site contacts and/or on-site representatives and their contractors/vendors. The evaluation of these systems did not include any sampling and/or testing. A more extensive evaluation may be required if a comprehensive report on the condition of these systems is required.

Performance of a comprehensive building, fire or zoning code review is outside of the scope of work for this report. Information provided within this report is based on readily-available information or interview of municipal officials.

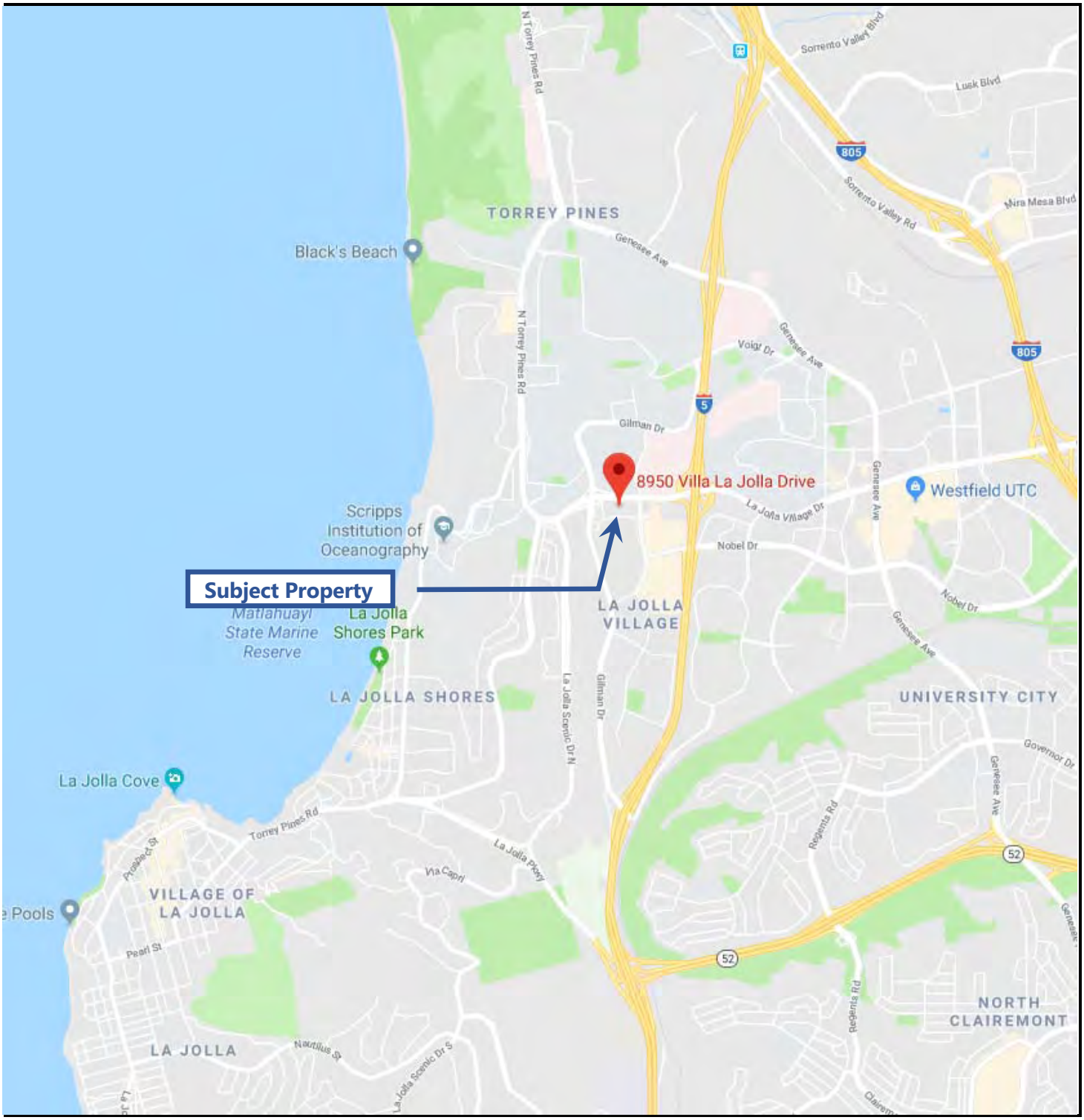
This report presents an evaluation of the accessibility of the subject property as specified in the engagement agreement. This report does not present an audit of all components specified in federal, state or local accessibility regulations. Instead, this review observed general design components such as routes of travel, door hardware, plumbing amenities, elevator controls and signals, basic emergency alarm components and signage. This report is not a comprehensive Americans with Disabilities Act review.

Acceptance and use of this report infers acknowledgment that the condition of the property may have changed and that Partner, its officers, employees, vendors, successors or assigns, are not liable for changes in the condition of the property, failures in property components or systems, and damages that may occur as a result of the changes or failures.

FIGURES

1. SITE LOCATION MAP
2. SITE PLAN

PARTNER



N

KEY:
Subject Property

FIGURE 1: SITE LOCATION MAP
Project No. 17-204351.1

PARTNER



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KEY:
Subject Property

FIGURE 2: SITE PLAN
Project No. 17-204351.1

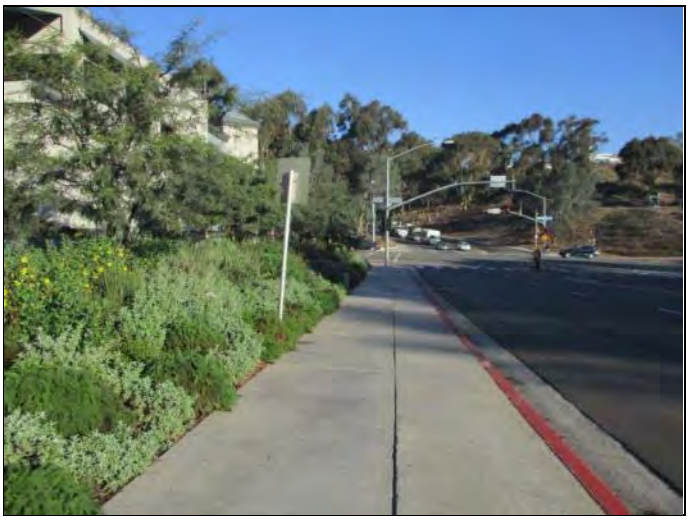
PARTNER

APPENDIX A: SITE PHOTOGRAPHS

PARTNER



1. Subject property signage



2. Perimeter walkway and landscaping



3. Open surface parking areas are provided at perimeters



4. Typical ADA designated parking stalls



5. East elevations of Buildings A and B at property frontage



6. South elevation of Building A



7. North elevation of Building B



8. Upper level walkway connects Buildings B and C



9. South elevation of Building C



10. Typical parking structure view; concrete columns support elevated concrete deck



11. Typical storm drain



12. Displaced concrete at parking structure presents a potential pedestrian trip hazard



13. Exterior stairs providing access from parking structure to courtyard above



14. Typical courtyard view (exterior common areas at concrete deck above parking structure below)



15. Courtyard renovation in progress at Building C



16. Elevated walkway



17. Roof systems predominately consist of a grid of pitched sections



18. Typical condition of shingles



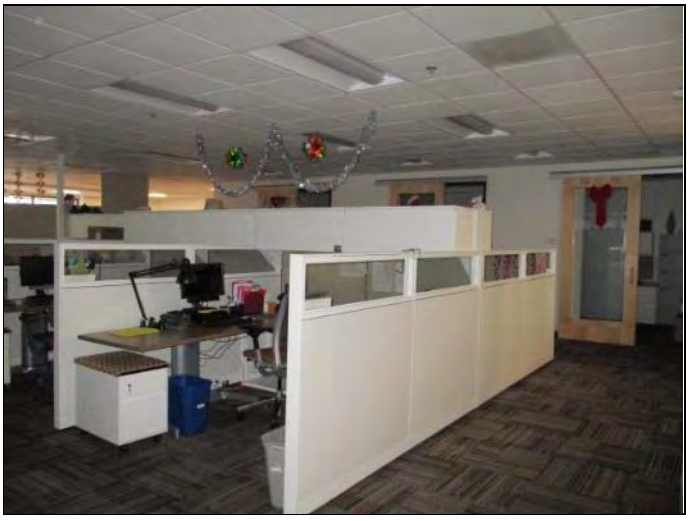
19. Valleys between pitched sections are finished with BUR systems



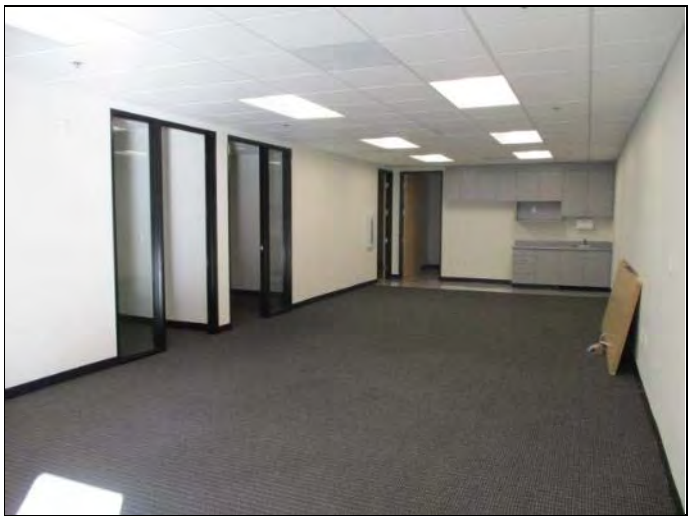
20. Common area corridor



21. Common area restroom



22. Tenant suite interior



23. Tenant suite interior



24. Tenant suite interior and roof framing



25. New copper piping has been installed throughout the buildings



26. Cast iron sanitary drainage piping is replaced as needed



27. Typical electric water heater



28. HVAC equipment enclosure at north site perimeter



29. Typical HVAC boiler



30. Typical cooling tower



31. Water source heat pumps



32. Main electrical switchgear for Buildings A, B, and C



33. Elevator cab (one of two shown)



34. Elevator equipment



35. Fire sprinkler system risers



36. Central fire alarm control panel



37. Building 8910 is occupied by UC San Diego Health



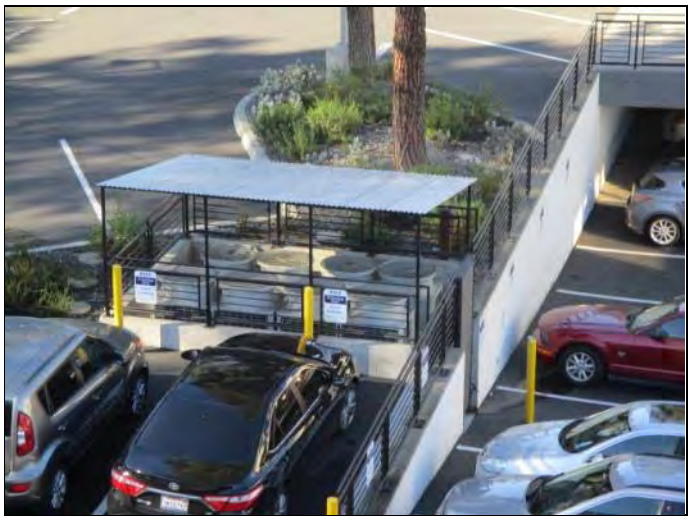
38. Typical exam room



39. Structural steel framing



40. TPO roof overview



41. VRF system condensing units at exterior enclosure



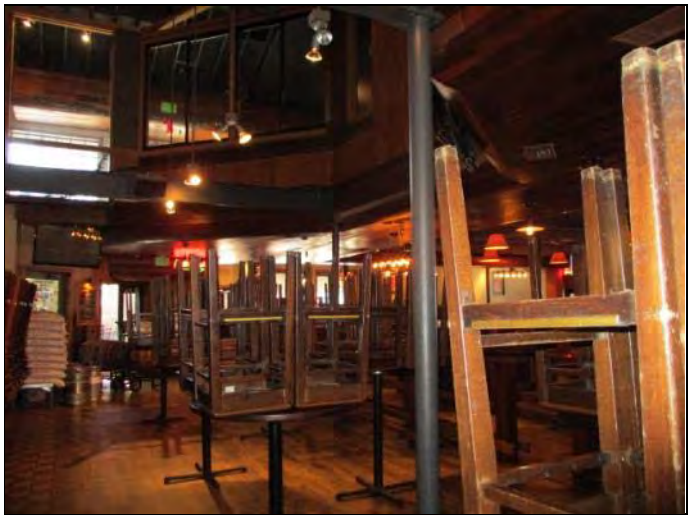
42. Elevator cab



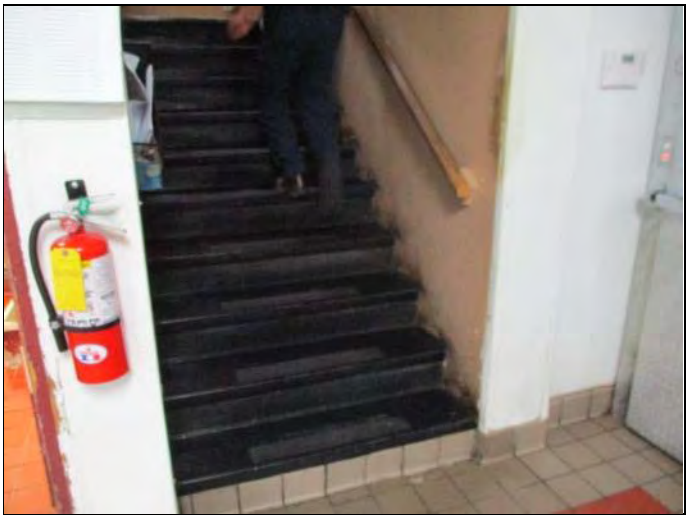
43. Building 8980 is occupied by Rock Bottom Brewery



44. Fire sprinkler system riser



45. Interior view



46. Interior stairs to upper level offices



47. TPO roof membrane and packaged HVAC units



48. Main electrical switchgear

APPENDIX B: SUPPORTING DOCUMENTATION

PARTNER

PCA Pre-Survey Questionnaire

This questionnaire is to assist Partner in the evaluation of the subject property. Please provide as much information as possible, as it will be part of the PCA report. Thank you for taking the time to provide this information.

General Property Information	
Property Name	The Campus on Villa La Jolla
Property Address(es)	8910, 8950, 8980 Villa La Jolla Drive
City, County, State, Zip	La Jolla, CA 92037
Tax Parcel Number(s)	344-250-04
On-Site Contact Name	Kristi Gray
On-Site Contact Number	858-450-1595
Property Owner Name	La Jolla Village Professional Center Associates
Property Owner Number	

Tenant Profile			
Office %	93.60%	Warehousing %	
Manufacturing %		Research & Development %	
Retail %	6.4%	Data Center %	

Tenant List					
Suite Number	Tenant Name	Square Footage	Suite Number	Tenant Name	Square Footage
	See attached tenant list				

PCA Pre-Survey Questionnaire

Property Utility Providers			
Electricity	SDG&E	Water	City of San Diego
Natural Gas	SDG&E	Sewer	City of San Diego
Telephone	AT&T	Trash	Republic Services

Equipment Maintenance				
Item	Maintenance Contractor	Contact Number	Maintenance Responsibility	
			Tenant	Owner
HVAC (Chillers, etc...)	Pacific Rim Mechanical	858-974-6500	☐	X☐
Plumbing (Boilers, etc...)	Pacific Rim Mechanical	858-974-6500	☐	X☐
Electrical	WinMed Electric	619-258-5848	☐	X☐
Fire Sprinkler	Simplex Grinnell	858-633-9100	☐	X☐
Fire Alarm	Simplex Grinnell	858-633-9100	☐	X☐
Elevators	24 Hour Elevator	858-279-8900	☐	X☐
Roofing	RSI Roofing	858-278-7200	☐	X☐

Property Problematic Materials	
Check each component known to be present on the subject property.	
ABS Sanitary Lines	☐
Galvanized Steel Piping	☐
Omega or Central Brand Sprinkler Heads	☐
Aluminum Wiring	☐
Fire Retardant Treated Plywood (FRT)	☐
Polybutylene Piping	☐
Wood Fiber Siding	☐
Imported Drywall	☐

PCA Pre-Survey Questionnaire

Major Replacement Cost Items

Item	Year Replaced	Cost
Asphalt Pavement Sealing and Striping	2014 2017 – front only	$99,690 $12,363
Exterior Painting – Whole property, several projects since then	2011	$143,462
Roof Replacement		
HVAC Equipment	See attached list	
Plumbing Equipment – all common area, some tenant, domestic water lines for Building A and most of Building C	2014 - 2017	$328,980
Common Area Flooring – deck resurfacing	2014	$104,847
Common Area FF&E	See attached list	
Other Major Items – (Please list items)	See attached list	

Property Condition & Deficiencies

Please list any deficiencies / violations reported by the building, fire, or health department during the last three years

NONE

Please list, to the best of your knowledge, any structural, water infiltration, mold, roof, plumbing, HVAC, fire alarm, or electrical problems

NONE

Are there any down tenant suites? Total number and reason?

Is this referring to vacant space? See attached tenant list. UCSD vacated their neuroscience department in 2016 to consolidate on an on-campus building.

Have any major **capital improvements** been made to the site or building(s) in the last five years? Please list or provide extra sheet with approximate cost

SEE ATTACHED SHEET

PCA Pre-Survey Questionnaire

Are there any future major **capital improvements** planned for the property within the next five years? Please list or provide extra sheet with approximate cost

Locker/shower room in progress. Will be completed January 2018. - $277,000
Building C deck renovation in progress. Will be completed January 2018. - $392,000

Additional Documentation

Please provide the following (check the box, if available):

☐ Brochure	☐ Certificate of Occupancy
☐ Alta Survey	☐ Wood Destroying Pests & Organisms Inspection Report
☐ Roof Warranty	☐ Fire Sprinkler Testing Report
☐ Unit Floor Plans	☐ Fire Alarm Testing Report
☐ Site Layout Plan	☐ Fire Department Inspection Report
☐ Construction Documents / Plans	☐ Other:

Completed By:	Kristi Gray
Title:	Associate Real Estate Manager
Contact Number:	858-450-1595

FEMA's National Flood Hazard Layer (Official)

NFHL (click to expand)

LOMRs

Effective

LOMAs

FIRM Panels

PLSS

River Mile Markers

Cross-Sections

Coastal Transects

Base Flood Elevations

Profile Baselines

Transect Baselines

Limit of Moderate Wave Action

Coastal Barrier Resources



Data from Flood Insurance Rate Maps (FIRMs) where available digitally. New NFHL FIRMette Print app available: http://tinyurl.com/j4xwp5e

USGS The National Map: Orthoimagery | National Geospatial-Intelligence Agency (NGA); Delta State University; Esri | Print here instead: http://tinyurl.com/j4xwp5e Support: FEMAMapSpecialist@riskmapcds.com | USGS The National Map: Orthoimagery

THE CAMPUS ON VILLA LA JOLLA
MAJOR EXPENDITURES
2012 - 2017

Year	Project		Cost
2012	ADA Threshold Work	$	11,992.00
	Elevator Renovation	$	31,120.80
	Mech Pad Controllers	$	14,500.00
	Retaining Wall	$	22,972.00
	Roof Repairs	$	17,330.00
	Signage Refurbishment	$	11,726.87
		$	109,641.67
2013	ADA Threshold Work	$	9,426.68
	Ceiling Work	$	19,938.84
	Elevator Renovation	$	10,183.60
	Fire Panel Replacement	$	34,044.00
	Mech Pad Filters	$	13,759.00
	Signage Refinishing	$	24,933.20
		$	112,285.32
2014	Asphalt Repairs & Seal	$	99,689.68
	Ceiling Work	$	13,802.00
	Plumbing Projects - Common Area	$	55,669.98
	Plumbing Projects - Tenant	$	53,229.14
	Deck Resurfacing	$	104,847.00
	Mailbox Replacement	$	19,894.42
	Mech Pad Filter	$	35,121.11
		$	382,253.33
2015	Ceiling Work	$	44,783.56
	Plumbing Projects - Common Area	$	35,505.95
	Plumbing Projects - Tenant	$	52,057.76
	Replace Doors	$	39,656.00
	Roof Hatches	$	27,108.00
		$	199,111.27
2016	Deck Scrubber	$	14,033.13
	Elevator Doors	$	21,475.00
	Lighting Inverter	$	8,950.00
	Painting projects - Hallways	$	23,770.00
	Plumbing Projects - Common Area	$	59,359.90
	Plumbing Projects - Tenant	$	24,265.73
	Replace Cooling Tower Motors	$	19,620.00
	Replace Doors	$	23,769.00
	RBB Staircase Fence	$	17,566.00
	New Property Signage	$	24,850.00
	New Landscaping	$	176,074.52
		$	413,733.28
2017	Water Shutoffs	$	48,891.92
	Replace Pump #2	$	4,025.00

Replace VFDs	$	46,495.00
Fire Walls - BUDGET not complete	*$*	*75,054.80*
Parking Lot Reseal - Front Only	$	12,363.00
Replace Electric Panels Room 3.4	$	7,999.00
Elevator Door Operating System	$	22,046.00
New Property Signage	$	35,789.80
New Landscaping	$	203,608.71
	$	456,273.23
2012 - 2017 TOTAL	**$**	**1,673,298.10**

Capital Projects
2003 - 2011

2003	Restroom - Bldg B - 1st and 2nd Floor	$ 144,620.00
2003	Staircase Replacements	$ 55,476.30
2004	Restroom Renovation - Bldg C	$ 152,174.00
2004	Staircase Replacements	$ 444,668.00
2004	Handrails Replacement - 2,600sf	$ 165,478.00
2005	Restroom - Bldg A&C - 2nd Floor - Retrofit	$ 279,162.00
2005	Staircase Replacements	$ 513,603.00
2006	Deck Resurfacing and ADA Threshold modifications	$ 790,097.14
2007	Wood Siding Repair - Phase 1	$ 250,000.00
2007	WSHP Replacements	$ 280,175.00
2008	Wood Siding Repair - Phase 2	$ 134,808.00
2008	Exterior Lighting Project	$ 721,612.56
2008	WSHP Replacements	$ 214,998.00
2009	Mechanical Pad Enclosure	$ 162,899.28
2009	WSHP Replacements	$ 236,305.10
2010	Building Painting	$ 85,613.92
2010	Bridge Repairs	$ 132,738.34
2010	WSHP Replacements	$ 279,699.56
2011	Landscaping	$ 136,680.27
2011	Building Painting	$ 86,126.98
2011	Deck Recoating	$ 100,067.00
2011	Bridge Work & Wood Repairs	$ 191,992.22
2011	EMS System Upgrades	$ 37,472.49
		$ 5,596,467.16

Ernie Dronenburg , County Assessor

General Information

APN: Open Map
344-250-04-00
Value Change Notice Open
Situs Address:
8910 VILLA LA JOLLA DR
LA JOLLA CA 92037-1701
Mailing Address:
8950 VILLA LA JOLLA DR #B107
LA JOLLA CA 92037
Legal Description:
PM06810 PAR 1
Use Type:
COMMERCIAL
Tax Rate Area: 008-118

Assessment

Year Assd:	2017
Land:	$21,419,000
Structure(s):	$20,831,000
Other:	$18,145
Total Land and Improv:	$42,268,145
HO Exempt?:	N
Exemption Amt:	

Property Characteristics

Bedrooms:	
Baths (Full):	
Baths (Half):	
Bldg/Liv Area:	
Year Built:	
Lot Acres:	6.780
Lot SqFt:	295,336

Recent Sale History

Recording Date:	03/31/1983
Document #:	0103316
Transfer Amount:	$25,925,000

View More History



Natural Hazard Package



Add to Cart $ 19.95
View Sample

Full Property Detail



Add to Cart $ 4.95
View Sample

Property Reports

**The information provided here is deemed reliable, but is not guaranteed.

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The Campus on Villa La Jolla
OFFICE BUILDING
HVAC Equipment Survey

Sorted by Suite

Suite #	Tenant	New Unit #	VLC Date	Tons	Month & Year Replaced	MFG	Model #	Serial #	Filter Size	Refrid
A105	Melissa Minger, DDS	VLC 2-22	3/11	3	Jul 2007	CAR	50RHC036ZCC60140	1507V26797	18x25	R22
		VLC 2-23	3/11	3	Jul 2007	CAR	50RHC036ZCC60140	1707V28081	20X16 (2)	R22
A107	Dr. Bronner Handwerger	VLC 2-20	4/10	3	Mar 2010	CAR	50PHC036ZCC60140	4009V87876	18x25	410A
A108	Dr. Nancy Markel	VLC 2-19	3/11	2	Oct 2008	CAR	50RHC024ZCC60140	1607V27392	20x25	R22
A109	Vacant	VLC 2-18	3/11	3.5	Mar 2007	CAR	50RHC042ZCC60140	0407V20663	20X25	R22
A110	Marilyn Marshall, PhD	VLC 2-21	4/10	1	Mar 2010	CAR	50RHR012ZCC30140	4009V87668	10x20	R22
A118	Alastair Norman McLeod, PhD	VLC 2-1	3/11	1	Jun 2005	FPH	EM012-1HZC	ME010024	10x20	R22
A124	UCSD- Extension	VLC 2-8	3/11	4	Dec 2008	CAR	50RVC048LCC60130	3708V61583	20x24	R22
		VLC 2-7	3/11	4	Dec 2008	CAR	50RVC048LCC60130	3708V61582	20x24	R22
		VLC 2-9	3/11	2	Dec 2008	CAR	50RVC0241CC60130	3708V61559	23x30	R22
		VLC 2-5	3/11	2.5	Dec 2008	CAR	50RVC030LCC60130	3708V61560	20x24	R22
		VLC 2-6	3/11	2	Dec 2008	CAR	50RVC0241CC60130	3708V61558	20x24	R22
		VLC 2-2	3/11	4	Dec 2008	CAR	50RVC048LCC60130	3608V61093	23x30	R22
		VLC 2-3	3/11	2	Dec 2008	CAR	50RVC0241CC60130	3708J61557	20x20	R22
		VLC 2-4	3/11	2	Dec 2008	CAR	50RVC0241CC60130	3708V61556	20x20	R22
A125	Vacant	VLC 2-11	3/11	3.5	Feb 2008	CAR	50RHC042ZCC60140	167V27446	20x30	R22
		VLC 2-10	3/11	1	May 2008	CAR	50RHC012ZCC40140	4507V42485	10x20	R22
A126	UCSD Extension	VLC 2-12	9/10	3.5	Mar 2008	CAR	50RHC042ZCC60140	0807V23096	20x30	R22
		VLC 2-13	9/10	3	Mar 2008	CAR	50RHC036ZCC60140	1607V27404	20x30	R22
A127	CTYScape	VLC 2-14	3/11	3.5	Jan 2008	CAR	50RHC042ZCC60140	0807V23087	20x25	R22
A128	Rick K. Yamada, D.D.S.	VLC 2-17	3/11	2.5	Sep 2007	CAR	50RHC030ZCC60140	1607V27349	20x25	R22
		VLC 2-15	3/11	3.5	Feb 2008	CAR	50RHC042ZCC60140	1507V26838	16x25	R22
		VLC 2-16	3/11	3.5	Feb 2008	CAR	50RHC042ZCC60140	0407V20664	20x25	R22
A202/	UCSD - Extension	VLC 2-42	3/11	5	Oct 2006	CAR	50RHC060ZCC60140	2906V11310	20x20 (2)	R22
A203		VLC 2-41	3/11	4	May 2010	CAR	50RHC048ZCC60140	4706V17787	20x20 (2)	R22
		VLC 2-39	3/11	2.5	Feb 2009	CAR	50RHC030ZCC60140	3308V59097	16x25	R22
		VLC 2-40	3/11	3	Feb 2009	CAR	50RHC036ZCC60140	3106V12720	20x30	R22
A204	UCSD - Extension	VLC 2-37	3/11	3	Mar 2007	CAR	50RHC036ZCC60140	0307V20119	20x25	R22
		VLC 2-38	3/11	3.5	Mar 2007	CAR	50RHCO42ZCC60140	0407V20653	20x25	R22
A206	UCSD - Prevention Research	VLC 2-34	3/11	3	Jun 2007	CAR	50RHC036ZCC60140	1507V26799	20x25	R22
		VLC 2-35	3/11	3	Jun 2007	CAR	50RHC036ZCC60140	1607V27398	20x25	R22
		VLC 2-36	3/11	3.5	Jun 2007	CAR	50RHC042ZCC60140	1607V27443	20x25	R22
A207	Dr. Thomson	VLC 2-49	3/11	4	May 2007	CAR	50RHC048ZCC60140	4706V17794	16x20 (2)	R22
A208	UCSD - Extension	VLC 2-44	3/11	3	Apr 2010	CAR	50PCH036ZCC60140	1010V96822	20x30	410A
		VLC 2-43	3/11	3	Apr 2010	CAR	5PCH036ZCC60140	1010V96821	20x30	410A
A212	UCSD - Extension	VLC 2-46	3/11	3	Mar 2007	CAR	50RHC036ZCC60140	0407V20636	20x30	R22
		VLC 2-47	3/11	3	Mar 2007	CAR	50RHC036ZCC60140	0307V20118	20x30	R22
		VLC 2-45	3/11	3	Apr 2011	CAR	50RHC036ZCC60140	0911V21218	20x30	R22
		VLC 2-50	11/09	3	Mar 2009	CAR	50RHC036ZCC60140	0809V72297	18x25	R22
		VLC 2-56	5/11	2	Apr 2011	CAR	50PCH024ZCC40140	1111V21916	20x30	410A

The Campus on Villa La Jolla
OFFICE BUILDING
HVAC Equipment Survey

Sorted by Suite

Suite #	Tenant	New Unit #	VLC Date	Tons	Month & Year Replaced	MFG	Model #	Serial #	Filter Size	Refrid
A215	Dr. Stewart & Dr. Otis	VLC 2-48	3/11	3	May 2007	CAR	50RHC036ZCC60140	1507V26793	20x20 (2)	R22
A217	Charles A. Moss, M.D.	VLC 2-52	11/09	3	Aug 2006	CAR	50RHC036ZCC60140	2306V31680	16x20 (2)	R22
		VLC 2-51	11/09	3	Mar 2009	CAR	50RHC036ZCC60140	4706V17789	20x30	R22
A218	Auslander, Masson etal	VLC 2-53	3/11	3.5	Mar 2007	CAR	50RHC042ZCC60140	0407V20667	20X25	R22
A219	Shira Keri	VLC 2-54	3/11	3	Jul 2007	CAR	50RHC036ZCC60140	1607V27408	20x30	R22
A220	Parnell & Ritter, PhDs	VLC 2-55	3/11	3.5	Feb 2009	CAR	50RHC042ZCC60140	3106V12720	20x30	R22
B101	Vacant	VLC 1-9	8/10	3.5	Aug 2009	CAR	50RHC042ZCC60140	0809V72298	20x30	R22
B107	Management Office	VLC 1-23	8/10	3	Mar 2007	CAR	50RHC036ZCC60140	0407V20641	20x25	R22
B108	Mary Jane Pionk	VLC 1-22	8/10	3	Mar 2009	CAR	50RHC036ZCC60140	0809V72298	20X20	R22
B109	UCSD Psychiatry	VLC 1-21	8/10	3	Feb 2009	CAR	50RHC036ZCC60140	0409V70197	20x25	R22
B111	UCSD ADRC	VLC 1-20	8/10	3	Oct 2009	CAR	50PCH036ZCC60140	3306V84538	18x25	410A
B112	Vacant	VLC 1-19	8/10	3	Oct 2009	CAR	50PCH036ZCC60140	3309V84535	20x30	410A
B114	Lara Chiropractic	VLC 1-11	8/10	2.5	Sep 2008	CAR	50RHC030ZCC60140	1507V26710	20x20	R22
B115	UCSD - Dr. Tapert	VLC 1-12	8/10	3	Aug 2008	CAR	50RHC036ZCC60140	3807V39004	16X20	R22
B120	La Jolla Dental Group	VLC 1-3	8/10	3	Jul 2007	CAR	50RHC036ZCC60140	1507V26807	16x20	R22
		VLC 1-2	8/10	3	Jul 2007	CAR	50RHC036ZCC60140	1507V26808	16x20	R22
		VLC 1-1	8/10	3	Jul 2007	CAR	50RHC036ZCC60140	1507V26805	16x20	R22
B122	UCSD - Health Sciences	VLC 1-8	8/10	3.5	Aug 2009	CAR	50RHC042ZCC60140	1507V20655683	20x30	R22
		VLC 1-7	8/10	3.5	Aug 2009	CAR	50RHC042ZCC60140	0407V20655683	20x30	R22
		VLC 1-6	8/10	2.5	Aug 2009	CAR	50RHC030ZCC60140	2609V82794	16x25	R22
		VLC 1-5	8/10	3	Jan 2014	CAR	50PCH036ZCC6040	3013V16140	20x30	R22
		VLC 1-4	8/10	3.5	Jun 2006	FHP	EM041-4HZC	MH015418	18x20	R22
B123	Red Apple Deli	VLC 1-24	8/10	3	Dec 2007	CAR	50RHC036ZCC60140	3207V36181	20x30	R22
		VLC 1-25	8/10	1.5	May 2009	CAR	50RHC018ZCC60140	3308V59046	16x25	R22
		VLC 1-28	14-Jul	1.5	Jul 2014	CAR	50RHC018ZCC60140	0710V95006	16x25	
B124	Robert Kim, DDS	VLC 1-18	8/10	3	Jul 2007	CAR	50RHC036ZCC60140	1607V27395	16x20	R22
		VLC 1-16	8/10	3	Jul 2007	CAR	50RHC036ZCC60140	1507V26798	20x30	R22
		VLC 1-17	8/10	3	Jul 2007	CAR	50RHC036ZCC60140	1607V27397	16x20	R22
B128	Claude Valenti, O.D.	VLC 1-15	8/10	2.5	Sep 2009	CAR	50RHC030ZCC60140	5108V68376	16x25	R22
		VLC 1-14	8/10	2	Sep 2009	CAR	50PCH024ZCC40140	3309V84494	16x25	410A
		VLC 1-13	8/10	2	Sep 2009	CAR	50PCH024ZCC40140	3309V84493	16x25	410A
		VLC 1-10	8/10	2.5	Nov 2010	CAR	50RHC030ZCC60140	3308V59088	16x25	R22
B129	Acupuncture Center of LJ	VLC 1-26	8/10	1.5	Oct 2009	CAR	50RHC018ZCC40140	0809V72202	16x25	R22
		VLC 1-27	8/10	1.5	Oct 2009	CAR	50RHC018ZCC40140	0809V72213	16x25	R22
B203	Randolph Alexander, DDS, MS	VLC 1-36	8/10	5	Jul 2011	CAR	50RHC060ZCC60140	2906V1139	16x20 (2)	R22

The Campus on Villa La Jolla
OFFICE BUILDING
HVAC Equipment Survey

Sorted by Suite

Suite #	Tenant	New Unit #	VLC Date	Tons	Month & Year Replaced	MFG	Model #	Serial #	Filter Size	Refrid
B204	Burgess and Pollock	VLC 1-35	8/10	3.5	Jan 2007	CAR	50RHC042ZCC60140	3106V12725	20x30	R22
B206	Coastal Psychiatric Group	VLC 1-34	8/10	2.5	May 2010	CAR	50PCH030ACC60140	1710V11867	16x25	410A
B207	Fereshteh Maghsoudy	VLC 1-37	8/10	2	Aug 2007	CAR	50RHC024ZCC60140	2906V11489	16x20	R22
B208	Diana Greg, Ph.D.	VLC 1-33	8/10	2	Jan 2009	CAR	50RHC024ZCC60140	1508V51444	16x25	R22
B212	Brandon Goldstein	VLC 1-34	8/10	4	Jun 2017	CAR	50PCH048ZCC6ACN	1717V59262	20x20 (2)	410A
		VLC 1-38	8/10	2.5	Mar 2008	CAR	50RHC030ZCC60140	1507V26714	16x25	R22
B214	Arthur Horvath, PhD	VLC 1-54	8/10	3.5	Jun 2007	CAR	50RHC042ZCC60140	1607V27444	20x25	R22
		VLC 1-53	8/10	3	Jun 2007	CAR	50RHC036ZCC60140	1607V27394	20x25	R22
		VLC 1-55	8/10	3	Jun 2007	CAR	50RHC036ZCC60140	1607V27405	20x25	R22
B216	UCSD - Neuroscience SOM	VLC 1-51	8/10	3	Aug 2012	CAR	50RHC036ZCC60140	1607V27406	18x20	410A
		VLC 1-52	8/10	2.5	Apr 2010	MAS	THC030AFC30CRSS	N10921115	20x30	410A
B218	UCSD - Dept. of Psychiatry	VLC 1-50	8/10	3	Jul 2005	FHP	EM028	ME009484	16x25	R22
		VLC 1-49	8/10	3	Jul 2005	FHP	EM036-4HZC	ME009430	18x20	R22
B220	Richard Bialick, DDS	VLC 1-48	8/10	2.5	Mar 2009	CAR	50RHC030ZCC60140	3308V59093	20x30	R22
		VLC 1-47	8/10	3	Oct 2006	CAR	50RHC036ZCC60140	3206V13108	16x20	R22
B223	Vacant	VLC 1-46	8/10	2	Feb 2009	CAR	50RHC024ZCC60140	0409V70181	18x20	R22
B224	Coast Physical Therapy	VLC 1-45	8/10	3	Feb 2009	CAR	50RHC036ZCC60140	4607V43199	20x30	R22
B225	UCSD-Dept of Psychiatry (Soliman	VLC 1-44	8/10	4	Apr 2007	CAR	50RHC048ZCC60140	4706V17791	20x40	R22
B227	UCSD-Dept. of Radiology	VLC 1-41	8/10	3.5	Jun 2010	CAR	50RHC042ZCC60140	0409V70205	18x32	R22
		VLC 1-43	8/10	2	Nov 2005	FHP	EM024-1HZC	MHO15364	16x20	R22
		VLC 1-42	8/10	4	Nov 2005	FHP	EMO-484HZC-FLS	MHO14488	20x30	R22
C101	UCSD - Dept of Psychiatry				Dec 2017	CAR	50PCH018ECC4AN1	0917V55876		410A
					Dec 2017	CAR	50PCH018ZCC4CN1	3217V66059		410A
					Dec 2017	CAR	50PCH042ZCC6ACN1	2917V64808		410A
					Dec 2017	CAR	50PCH024ECC6ACN1	4915V28082		410A
					Dec 2017	CAR	50PCH018ZCC4ACN1	3017V65001		410A
					Dec 2017	CAR	50PCH018ECC4ACNI	1917V59897		410A
					Dec 2017	CAR	50PCH030ZCC6ACN1	3617V67159		410A
					Dec 2017	CAR	50PCH024ZCC6ACN1	3017V65313		410A
					Dec 2017	CAR	50PCH018ZCC4ACN1	2917V64756		410A
					Dec 2017	CAR	50PCH024ECC6ACN1	3917V67634		410A
					Dec 2017	CAR	50PCH018ZCC4ACN1	3217V66061		410A
					Dec 2017	CAR	50PCH018ZCC4ACN1	2917V64756		410A
C106	UCSD - Dept of Psychiatry	VLC 3-10	06/10	5	Oct 2006	CAR	50RHC060ZCC60140	2906V11320	(2) 20X20	R22
		VLC 3-11	06/10	4	Oct 2006	CAR	50RHC048ZCC60140	2906V11293	(2) 20X20	R22
C108	Dr. Cain	VLC 3-7		1	Apr 1997	CAR	50HQA012SMC401DA	1497V45844	10x20	Replac
C109	Vacant	VLC 3-8	06/10	2	Mar 2009	CAR	50RHC024ZCC60140	0809V72244	16x25	R22
C110	Vacant	VLC 3-12	06/10	4	Aug 2007	CAR	50RHC048ZCC60140	4706V17788	17 1/2x31	R22

The Campus on Villa La Jolla
OFFICE BUILDING
HVAC Equipment Survey

Sorted by Suite

Suite #	Tenant	New Unit #	VLC Date	Tons	Month & Year Replaced	MFG	Model #	Serial #	Filter Size	Refrid
C112	Dana Mendel & Mary Walters	VLC 3-13	4/10	2	Mar 2010	CAR	50PCH024ZCC40140	0710V95028	18x25	410A
C113	UCSD Inflamming Study	VLC 3-14	06/10	3	Jan 2009	CAR	50RHC036ZCC60140	4607V43187	16X20	R22
C114	Vacant	VLC 3-15	4/10	2.5	Mar 2010	CAR	50PCH030ZCC40140	0610V94490	18x25	410A
C115	Dr. John Andrus	VLC 3-20	06/10	4	Jul 2007	CAR	50RHC048ZCC60140	4706V17790	20 X 20 (2)	R22
C117	Roya Nikzad	VLC 3-21	06/10	3.5	Aug 2004	FHP	EM042-4H2C	LD007397	17 1/2x31	R22
	(compressor replaced 5/08)									
C121	UCSD-IPPS	VLC 3-22	06/10	3	Nov 2009	CAR	50PCH036ZCC60140	3309V84543	20x30	410A
		VLC 3-23	06/10	3	Nov 2009	CAR	50PCH036ZCC60140	4109V88228	20x30	410A
		VLC 3-24	06/10	2.5	Nov 2009	CAR	50PCH030ZCC60140	3309v84520	20x30	410A
C126	Vacant	VLC 3-16	06/10	2	Dec 2008	CAR	50RHC024ZCC60140	1508V51447	18x25	R22
		VLC 3-17	06/10	2.5	Sep 2010	CAR	50PCH030ZCC60140	2510V15275	18x25	410A
		VLC 3-18	06/10	3	May 2007	CAR	50RHC036ZCC60140	1607V27403	18x25	R22
		VLC 3-19	06/10	3	Sep 2010	CAR	50PCH036ZCC60140	2110V13530	18x25	410A
C129	Vacant	VLC 3-29	06/10	2.5	Jul 2008	CAR	50RHC030ZCC60140	2508U56155	16X20	R22
		VLC 3-30	06/10	2.5	Jul 2008	CAR	50RHC030ZCC60140	2308U55214	20X20 (2)	R22
		VLC 3-31	06/10	3	Jul 2008	CAR	50RHC036ZCC60140	3807U39011	16X20	R22
		VLC 3-32	06/10	3	Jul 2008	CAR	50RHC036ZCC60140	3807U39008	16X20	R22
		VLC 3-33	06/10	3	Jul 2008	CAR	50RHC036ZCC60140	3807U39013	16X20	R22
		VLC 3-34	06/10	2.5	Jul 2008	CAR	50RHC030ZCC60140	2508U56156	16X20	R22
C133	Vacant	VLC 3-28	06/10	3.5	Mar 2005	FHP	EM042-4H2L	LJ5018556	17 1/2x31	R22
C135	Ludwig Institute	VLC 3-25	11/09	3	Sep 2009	CAR	50PCH036ZCC60140	3309V84543	20x30	410A
		VLC 3-27	11/09	3	Sep 2009	CAR	50PCH036ZCC60140	3309V84542	20x30	410A
C201/	UCSD-CHEAR	VLC 4-29	06/10	2.5	Apr 2010	CAR	50RHC030ZCC140	1107V24932	16X20	R22
C203		VLC 4-30	06/10	2.5	Apr 2010	CAR	50PCH030ZCC60140	29285	16X20	410A
		VLC 4-31	06/10	3	Sep 2008	CAR	50RHC036ZCC60140	3807V39009	16X20	R22
		VLC 4-25	06/10	3	Mar 2009	CAR	50RHC036ZCC60140	0809V72294	25x30	R22
		VLC 4-26	06/10	5	Oct 2006	CAR	50RHC060ZCC60140	2906V11324	20x20 (2)	R22
		VLC 4-27	06/10	3.5	Mar 2009	CAR	50RHC042ZCC60140	0809V70205	20x20 (2)	R22
		VLC 4-28	06/10	3.5	Oct 2006	CAR	50RHC042ZCC60140	3206V13129	20x25	R22
C207	UCSD - Dept of Psychiatry	VLC 4-21	06/10	5	Jan 2009	CAR	50RHC060ZCC60140	5106V18792	25x30	R22
		VLC 4-22	06/10	2	Jan 2009	CAR	50RCH024ZCC60140	1508V51436	25x30	R22
		VLC 4-23	06/10	3	Jan 2009	CAR	50RHC036ZCC60140	4607V43194	20x30	R22
		VLC 4-35	06/10	3.5	Aug 2010	CAR	50PCH042ZCC60140	2510V15326	25x30	410A
		VLC 4-34	06/10	4	Sep 2006	CAR	50RHC048ZCC60140	2906V11288	25x30	R22
C210	Dr. Strother, DDS	VLC 4-19	06/10	2.5	May 2010	CAR	50PCH030ZCC60140	1710V11874	20x30	410A
C212	UCSD-CHEAR	VLC 4-17	06/10	4	Apr 2007	CAR	50RHC048ZCC60140	4706V17781	20x25	R22
		VLC 4-18	06/10	3	Apr 2007	CAR	50RHC036ZCC60140	0407V20635	20x25	R22
C213	UCSD - Dept of Psychiatry	VLC4-13	06/10	3.5	Oct 2008	CAR	50RHC042ZCC60140	0407V2654	20X30X1	R22
C215	Vacant	VLC 4-10	06/10	3	Dec 2007	CAR	50RHC036ZCC60140	3107V35720	20x30	R22
		VLC 4-11	06/10	3.5	Dec 2007	CAR	50RHC042ZCC60140	0807V23095	20x30	R22

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Suite #	Tenant	New Unit #	VLC Date	Tons	Month & Year Replaced	MFG	Model #	Serial #	Filter Size	Refrid
		VLC 4-12	06/10	3	Sep 2008	CAR	50RHC036ZCC60140	3207V36183	20x30	R22
C216	UCSD - Psychiatry	VLC 4-15	09/09	5	Jul 2009	CAR	50RHC060ZCC60104	2906V11324	20x30	R22
		VLC 4-14	09/09	2	Jul 2009	CAR	50RHC024ZCC601	1809V79426	16x25	R22
		VLC 4-16	09/09	3	Apr 2008	CAR	50RHC036ZCC60140	3207V36175	20x30	R22
C225	Vacant	VLC 4-9	06/10	5	Oct 2008	CAR	50RHC060ZCC60140	0307V20164	20x20	R22
C226	Vacant	VLC 4-18	06/10	5	May 2010	CAR	50RHC060ZCC60140	1810V12062	20x30	R22
C227	Vacant	VLC 4-1	06/10	3	May 2008	CAR	50RHC036ZCC60140	1507V26800	20x30	R22
		VLC 4-2	06/10	4	Jun 2010	CAR	50RHC048ZCC60140	4706V17785	20x20 (2)	R22
		VLC 4-3	06/10	5	Jun 2010	CAR	50RHC060ZCC60140	0307V20163	20x30	R22
		VLC 4-4	06/10	5	Jun 2010	CAR	50RHC060ZCC60140	0307V20165	20x30	R22
		VLC 4-5	06/10	3	Jun 2010	CAR	50RHC036ZCC60140	0307V20120	20x30 (2)	R22
		VLC 4-7	06/10	3	Mar 2008	CAR	50RHC036ZCC60140	3107V35720	16x25	R22
	Locker/Shower Room	VLC 3-9	06/10	2.5	Mar 2009	CAR	50RHC030ZCC60140	3308V59098	16x25	R22
Restoom A	SE Restroom (Bldg A)	VLC 2-33	03/11	2	Oct 2001	CAR	50RHR024SCC60130	4601V17934	16x20	R22
Restoom B	NE Restroom (Bldg B)	VLC 1-40	03/11	2	Jan 2002	CAR	50RHR024SCC60130	0402V19103	16x20	R22
Restroom	SW Restroom (Bldg C-South)	VLC 4-37	03/11	2	Aug 2001	CAR	50RHR024SCC60130	3201V14476	16x20	R22
Restroom	NW Restroom (Bldg C-North)	VLC 4-36	03/11	2	Dec 2005	CAR	50RHR024SCC60130	0402V19101	16x20	R22

THE CAMPUS MECHANICAL PAD EQUIPMENT INVENTORY

COOLING TOWERS

COOLING TOWER #1	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
COOLING TOWER	BALTIMORE AIRCOIL COMPANY	FXV-433/LMWR CLOSE LOOP TOWER	U070708401	2/28/07	50 tons
FAN MOTOR	MARATHON ELECTRIC	# 254TTFNA16568	# 26101612	7/7/16	10 HP
SPRAY PUMP	BALTIMORE AIRCOIL COMPANY	BAC 300517	MF115	2/28/07	
SPRAY PUMP MOTOR	EMERSON	F115	L01-F115M	2/28/07	2 HP
CHEMICAL CONTROL BOX	WALCHEM	WCT410-1N2U	1401060601		n/a
CHEMICAL FEEDER PUMP	MILTON ROY	P151-398T1	06122295248-1		n/a
CHEMICAL WASTE PUMP	PROMINENT	TYPE CNPA0704NPE200D01	2015050085 CNPA		1 GPH
FLOATER VALVE	CUCA-BOB	MECHANICAL FLOATER ASSEMBLY	n/a		3/4" 28.8 GPM

COOLING TOWER #2	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
COOLING TOWER	BALTIMORE AIRCOIL COMPANY	FXV-433/LMWR CLOSE LOOP TOWER	U065396301	5/10/06	50 tons
FAN MOTOR	MARATHON ELECTRIC	RF254TTFNA16568AAI	CO419427-06-23	10/18/16	10 HP
SPRAY PUMP	BALTIMORE AIRCOIL COMPANY	BAC 300517	MF115	1/23/06	
SPRAY PUMP MOTOR	EMERSON	F115	K01-F115-M	1/23/06	2 HP
CHEMICAL CONTROL BOX	WALCHEM	WCT410-1N2U	1205081209		n/a
CHEMICAL FEEDER PUMP	PULSATRON PLUS	LC14BAPTC1XXX	04031029015		n/a
CHEMICAL WASTE PUMP	WALCHEM	EZB15D1-VC	0605020445		1 GPH
FLOATER VALVE	CUCA-BOB	MECHANICAL FLOATER ASSEMBLY	n/a		3/4" 28.8 GPM

COOLING TOWER #3	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
COOLING TOWER	BALTIMORE AIRCOIL COMPANY	FXV-433/LMWR CLOSE LOOP TOWER	U066309001	10/1/06	50 tons
FAN MOTOR	MARATHON ELECTRIC	254TTFNA16568	C0392346-03/18-02	8/9/16	10 HP
SPRAY PUMP	BALTIMORE AIRCOIL COMPANY	BAC 300517	MF115	8/18/06	
SPRAY PUMP MOTOR	EMERSON	F115	K11-F115-M	8/18/06	2 HP
CHEMICAL CONTROL BOX	WALCHEM	WCT410-1N2U	1511243940		n/a
CHEMICAL FEEDER PUMP	PULSATRON PLUS	LC14BA-PTC1XXX	0403102916		n/a
CHEMICAL WASTE PUMP	WALCHEM E-CLASS	EZB15D1-VC	0609152171		1 GPH
FLOATER VALVE	WATTS	MECHANICAL FLOATER ASSEMBLY	n/a		3/4" 28.8 GPM

COOLING TOWER # 4	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
COOLING TOWER	BALTIMORE AIRCOIL COMPANY	FXV-433/LMWR CLOSE LOOP TOWER	U1238301MAD	1999	50 tons
FAN MOTOR	MARATHON ELECTRIC	254TTFNA16568	C0392346-03/17-03	8/9/16	10 HP
SPRAY PUMP	BALTIMORE AIRCOIL COMPANY	BAC 300517	PRMO 328 000		
SPRAY PUMP MOTOR	EMERSON	F115	K07-F115-M		2 HP
CHEMICAL CONTROL BOX	WALCHEM	WCT310-1N2U	N0609121510		n/a
CHEMICAL FEEDER PUMP	IWAKI	EZB15N1-VC	110030239		n/a
CHEMICAL WASTE PUMP	WALCHEM	LB04SAPTC1XXX	4100147		1 GPH
FLOATER VALVE	WATTS	MECHANICAL FLOATER ASSEMBLY	n/a		3/4" 28.8 GPM

THE CAMPUS MECHANICAL PAD EQUIPMENT INVENTORY

BOILERS

BOILER #1	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
BOILER	RAYPACK	H31414	904294906	2009	1,158 BTU
PUMP	ARMSTRONG	2B 1050 AB	1109	2009	1/2 HP
MOTOR	ARMSTRONG	56B17D11009AP	116640-262	2009	1/2 HP

BOILER #2	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
BOILER	RAYPACK	H31414	904294905	2009	1,158 BTU
PUMP	ARMSTRONG	2B 1050 AB	10/5/1902	2009	1/2 HP
MOTOR	ARMSTRONG	56B17D11009AP	116640-262	2009	1/2 HP

BOILER #3	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
BOILER	RAYPACK	H31414	904294907	2009	1,158 BTU
PUMP	ARMSTRONG	2B 1050 AB	10/5/1902	2009	1/2 HP
MOTOR	ARMSTRONG	56B17D11009AP	116640-262	2009	1/2 HP

THE CAMPUS MECHANICAL PAD EQUIPMENT INVENTORY

PUMPS

PUMP #1	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
PUMP	PEERLESS	P1230AM	60315021	1996	25 HP
CONDENSER MOTOR	General Electric	5KS284SAB208A	RVP3175MQO1B	1996	25 HP

PUMP #2	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
PUMP	PEERLESS	F2-1230	87735	6/28/2017	25 HP
CONDENSER MOTOR	Baldor Reliancer	EM4103T	C1705310377	6/28/2017	25 HP

PUMP #3	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
PUMP	PEERLESS	P1230AM	60315021	2006	25 HP
CONDENSER MOTOR	General Electric	DVC284TTFNA602BAL	6953722	3/13/2006	25 HP

THE CAMPUS MECHANICAL PAD EQUIPMENT INVENTORY

VFDS

VFD #1	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
For condenser pump	ABB	ACH550	2172001734	July 2017	

VFD #2	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
For condenser pump	ABB	ACH550	2172001722	July 2017	

VFD #3	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
For condenser pump	ABB	ACH550	2172001713	July 2017	

VFD #4	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
For CT #2	ABB	ACH550	2172001674	July 2017	

VFD #5	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
For CT #1	ABB	ACH550	2172001696	July 2017	

VFD #6	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
For CT #3	ABB	ACH550	2172001700	July 2017	

VFD #7	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
For CT #4	ABB	ACH550	2172001662	July 2017	

THE CAMPUS MECHANICAL PAD EQUIPMENT INVENTORY

MISC

EXPANSION TANK	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
	ELBIN	HTS	709L090DHD51	September 2016	200LTS/53 GAL

HURRICANE FILTER #1	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
	HARMSCO	HUR	6935	OCTOBER 2010	170 HP

HURRICANE FILTER #2	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
	HARMSCO	HUR	6902	OCTOBER 2010	170 HP

PURFLUX	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
	PUROFLUX CORP	PF61-060	611-0024	June 2014	620-1245 GPM
AIR SEPERATOR	MAKE	MODEL #	SERIAL #	INSTALLATION DATE	CAPACITY
SOUTH	ROLAIRTROL	RL-6F #BY536306F12003	256096	June 2014	725 PSI
NORTH	ROLAIRTROL	RL-6F #AY536306F12003	255217	June 2014	725 PSI

08 Provided by: PARCELQUEST

344-25

2/12/15 MGC

CHANGES

BLK	OLD	NEW	YR	CUT
200	67 & 69	2	71	97
	1 & POR 290-01	3	77	2561
	3	SAME & OP	78	4629
	3 & POR 290-05	4, 5	78	3506
	5	SAME & OP	79	3231
	2	6 & 7	96	1372
250	06	08&09	11	1656
250	4	SAME & B/L CHG	15	5575

1"=200'

N

1* PEDESTRIAN NON MOTOR VEHICULAR RIGHT OF WAY

8 *OPEN SPACE

LA JOLLA VILLAGE DR.

N89°06'15"W 149.44 | ACCESS | N89°09'05"W 320.29 | R=C500 124.79 | R=20 29.90

R=489 207.82 | R=250 154.18 | N8°39'33"E 172.89 | EASMT. | OPEN SPACE | NO

4 PAR 1
6.78 AC.

PAR 2 (5)
8.50 AC.

N2°39'35"W 459.20

PM 6810 523.25 | NO°50'55"E | 102

1*

589°28'32"E 161 | R=20 31.42

235 | N72°46'30"E | 267.25 | N78°05'36"W

M6692 | VILLA NORTE | ST. | OP | 64.46 | R=45 | R=50 | 40.86 | 91.72

105.80 | N82°40'E | 267.50 M 6986 | N73°09'40"W | 116.14 | 116.53 | N83°00'50"E | N62°56'03"W | 83.00 | R=20 31.43

PM 6810 208.20 | N64°49'40"E

6

POR. 12

PM

HOLIDAY CT.

24

250

VILLA LA JOLLA DR

GILMAN DR.

NO | 2162.66 | 356.97 | PM 6810 | M 6692 | 97.77 | R=120 | POR 13

R=320 15.42 | 177.36 | R=45 ST. OP. 84AS | 213.52 | NB9°08'49"E 297.97 | 152 | N0°00'42"E

108 | R=1939.13 48.71 | M 6986 | N 78°10'25"E 75.20 | R=20 34.74 | PM

26

29

SHT 1

N87°59'55"E 1099.60

360.87 | 678.26 | 60.47

8
14.94 AC

7

7

236.13 | N59°18'07"W

R=1549 340.18 | R=1549 367.42 | N12°19'25"W

253.18 | N3°52'17"W | ACCESS | 74.99 | N3°18'30"W

9 | S87°29'55"E 78.16 | R=310 37.96 | 1694.46'29" W 32.20 | R=340 28.19 | 127.39

13.87 | N12°18'30"E 25.78 | R=6057 110.18 | R=6051 345.08 | 19.84

102 | R=20 31.41 | 628.20 S77°41'30"W | 102 | 110 | DR. | 110 | 102

NOBEL

MORNING WAY

28

INTERSTATE 5

345/19

MAP 6986—VILLA LA JOLLA UNIT NO 5
MAP 6694—VILLA LA JOLLA UNIT NO 3
MAP 6692—VILLA LA JOLLA UNIT NO 2
ROS 21436

B.U.B 11-26-73

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 344 PAGE 25

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

The Campus on Villa La Jolla
Tenant List

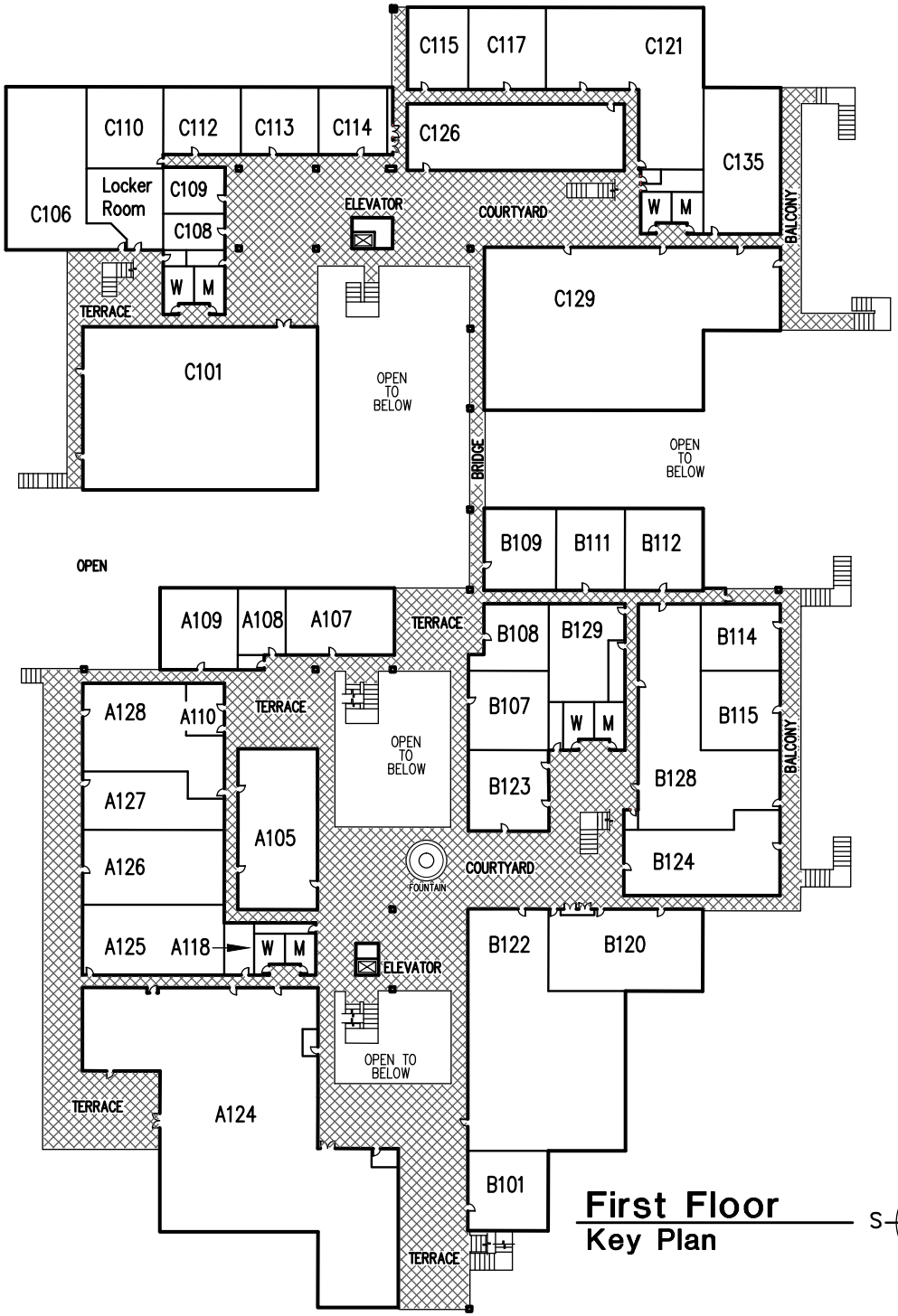
SUITE	TENANT	LEASED SQ.FT.
A105	Melissa Minger, DMD	2,423
A107	Bronner Handwerger	1,438
A108	Dr. Nancy Markel	596
A109	Vacant	1,241
A110	Marilyn Marshall, PhD	328
A118	Alastair Norman McLeod, Ph.D.	317
A124	UCSD - Extension	10,873
A125	Vacant	1,837
A126	UCSD - Extension	2,162
A127	CTYSkape Inc.	1,441
A128	Rick K. Yamada, D.D.S.	2,221
A203	UCSD - Extension	5,012
A204	UCSD - Extension	2,471
A206	UCSD - SOM Dept of Family&Prev Med	3,366
A207	Katherine Thomson DDS	1,601
A208	UCSD - Extension	2,723
A212	UCSD - Extension	3,735
A212-EXP	*UCSD - Extension*	*772*
A215	Dr. Stewart & Dr. Otis	767
A217	Charles A. Moss, MD	2,256
A218	Auslander, Doblian & Moreau	1,213
A219	Shira Keri	799
A220	Parnell, Ritter & Boles, Ph D's	1,163
B101	Vacant	1,237
B108	Mary Jane Pionk, M.D.	826
B109	UCSD - SOM Dept of Psychiatry (Doran)	1,143
B111	UCSD - SOM Dept of Psychiatry	1,059
B112	Vacant	1,253
B114	Lara Chiropractic/Grijalva	988
B115	UCSD - SOM Dept of Psychiatry (Tapert)	1,258
B120	La Jolla Dental Group	2,358
B122	UCSD - SOM Health Sciences	6,210
B123	Red Apple Deli	1,212
B124	Robert C. Kim, DDS	2,149
B128	Claude A. Valenti, O.D.	3,691
B129	Acupuncture Center of LJ	1,243
B203	Randolph Alexander, DDS, MS	1,199
B204	Burgess and Pollock	1,266
B206	Coastal Medical Associates MSO, Inc.	732
B207	Fereshteh Maghsoudy D.M.D.	628
B208	Diana Greg, PhD	784

The Campus on Villa La Jolla
Tenant List

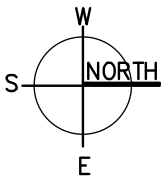
SUITE	TENANT	LEASED SQ.FT.
B212	Brandon Goldstein	1,728
B214	Arthur Horvath, PhD	2,388
B216	UCSD - SOM Neurosciences	1,947
B218	UCSD - SOM Psychiatry	2,265
B220	Richard Bialick, D.D.S.	1,943
B223	Vacant	923
B224	La Jolla Sol Ventures, Inc.	1,409
B225	UCSD - SOM Dept of Psychiatry	1,482
B227	UCSD - SOM Dept of Radiology	2,466
C101	*UCSD - CPO Psychiatry*	*7,541*
C106	UCSD - SOM Dept of Psychiatry	2,612
C108	William S Cain	325
C109	Vacant	647
C110	UCSD - SOM Dept of Neurosciences	1,205
C112	*Dana Mendel & Mary Walters*	*853*
C113	UCSD - SOM Dept of Psychiatry (Eyler)	1,168
C114	Vacant	959
C115	Dr. John Andrus	994
C117	Roya Nikzad	1,206
C121	UCSD - SOM ADCS (IPPS)	3,304
C126	Vacant	2,847
C129	Vacant	7,015
C133	Vacant	1,258
C135	Ludwig Institute for Cancer Research LTD	2,230
C203	UCSD - SOM Pediatrics	7,562
C207	UCSD - SOM Dept of Psychiatry	5,799
C210	James Strother	1,064
C212	UCSD Pediatrics-Dr. Boutelle	1,943
C213	UCSD - SOM Dept of Psychiatry (Tapert)	1,246
C215	Vacant	3,760
C216	UCSD - SOM ADCS (Psychiatry)	2,674
C225	Vacant	2,252
C226	Vacant	1,203
C227	Vacant	8,430
8910	MOB - UC San Diego Health	14,750
8980	Rock Bottom Brewery	12,500
	Total Leased	**159,027**
	Vacant	34,862

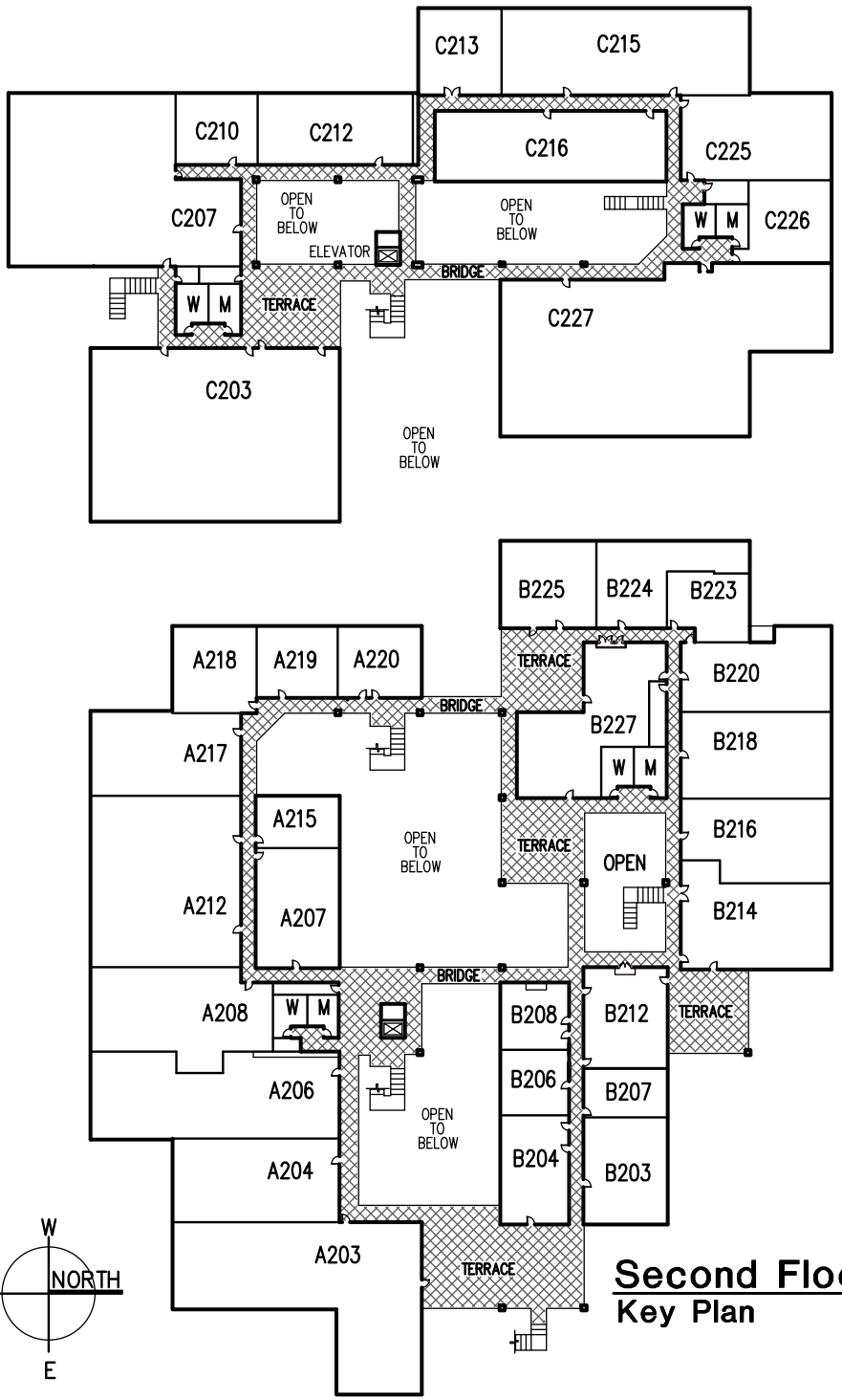
The Campus on Villa La Jolla
Tenant List

SUITE	TENANT	LEASED SQ.FT.
	Management Office	1,378
	Total Square Feet	**195,267**
	UCSD Tenants	**98,748**
	Non-UCSD Tenants	**47,779**
	Restaurant Tenants	**12,500**
	Total Leased	**159,027**
	mgmt	1,378
		160,405
	vacant	34,862
	Total Square Feet	**195,267**



First Floor
Key Plan



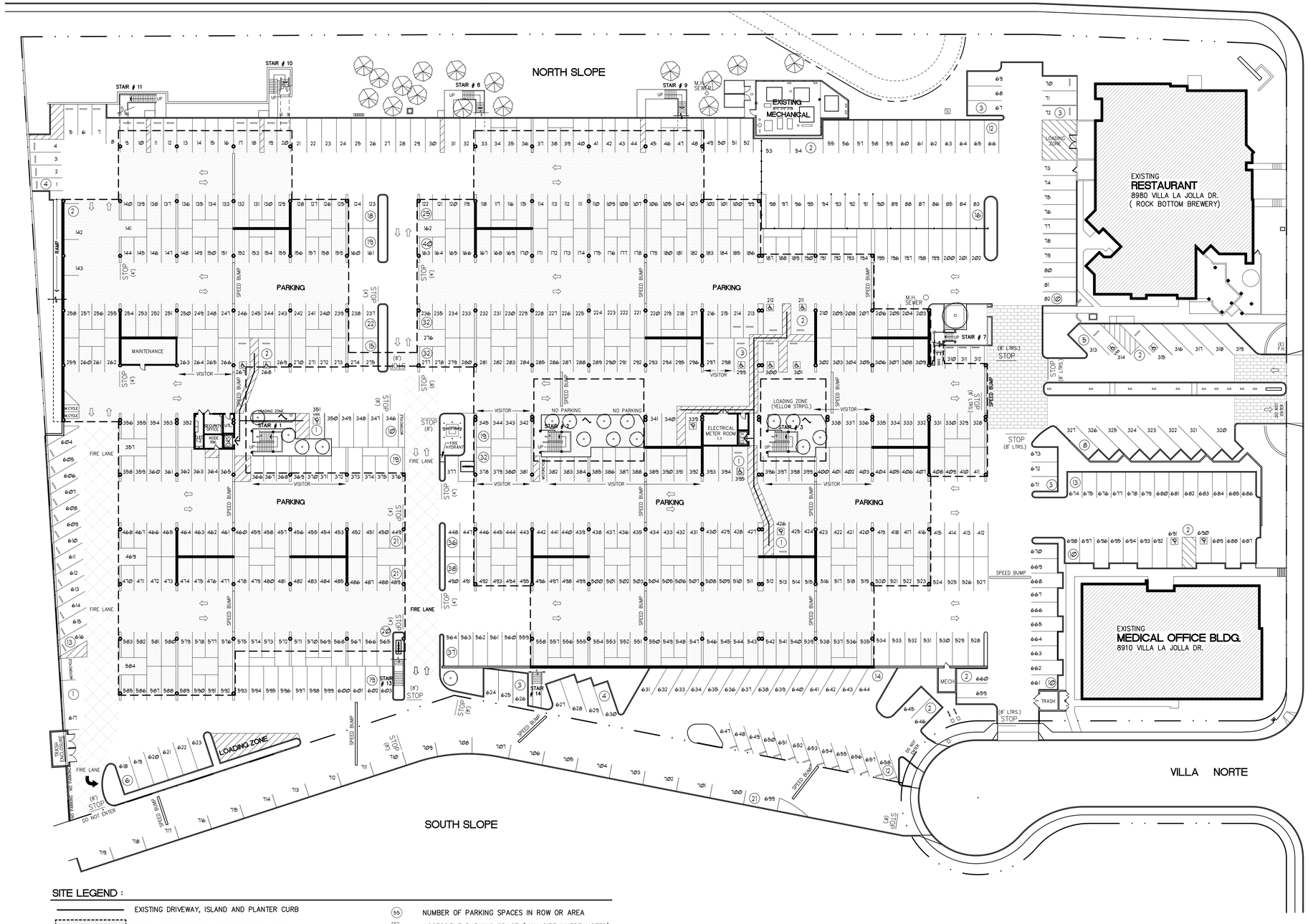


Second Floor
Key Plan

the Campus on Villa La Jolla

8950 Villa La Jolla Drive La Jolla, California 92037

LJV\PFP-KEYN 12-21-2017



SITE LEGEND :

- EXISTING DRIVEWAY, ISLAND AND PLANTER CURB
- EXISTING STRUCTURES ABOVE PARKING LEVEL
- PARCEL PROPERTY LINE
- EXISTING PARKING SPACE STRIPING
- L.S. — EXISTING LANDSCAPED AREAS
- FIRE VEHICLE LANE; PAINT ABUTTING CURB RED AND ADD CURB AND POLE SIGNAGE PER FIRE DEPT. REQMT'S. (IF NOT ALREADY EXISTING)
- (55) — NUMBER OF PARKING SPACES IN ROW OR AREA
- ACCESSIBLE PARKING SPACE (VAN SIZE WHERE NOTED)
- DENOTES TRAFFIC DIRECTION ARROWS
- SPEED BUMP — EXISTING BUILT-UP ASPHALT SPEED BUMP (VERIFY PAINT COLOR W/ MANAGEMENT)
- (4') STOP — STOP PAINTED ON ASPHALT SURFACE W/ SIZE OF LETTERS

EXISTING TWO STORY OFFICE BUILDING ABOVE PARKING

SITE PLAN / PARKING LEVEL PLAN

The Campus on Villa La Jolla

05' 15' 30' 60'

1" = 30'-0"

12-01-2017

VILLA LA JOLLA DRIVE

The Campus on Villa La Jolla

8950 VILLA LA JOLLA DRIVE, LA JOLLA, CALIFORNIA

WM SMITH ASSOCIATES
AIA
Architecture
Interior Space Planning
2729 Fourth Avenue
San Diego, California 92103
619/291-3101

C15752
DATE: 12-01-2017
DRAWING: LJV/PS30-PKG
REVISIONS:

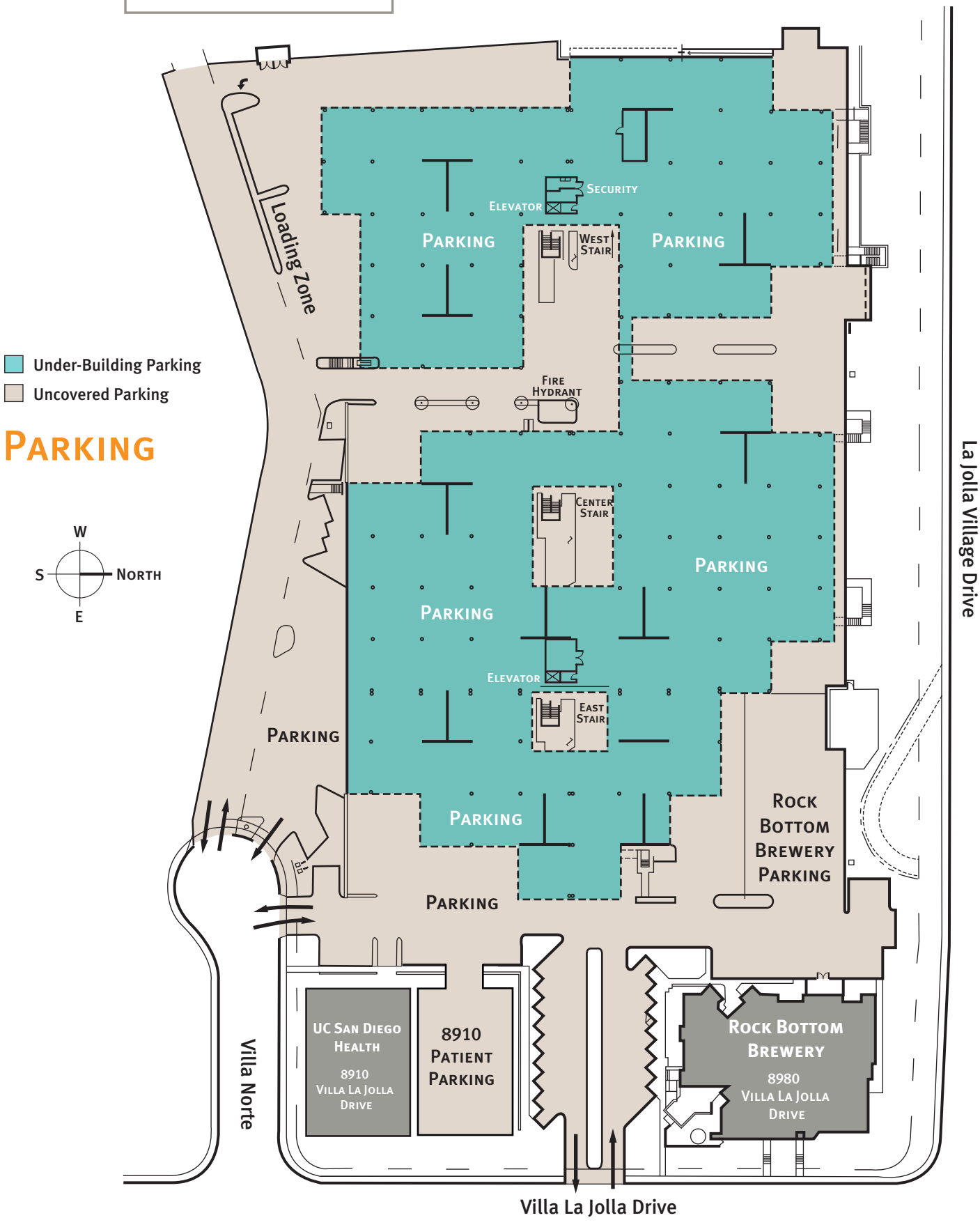
ALL IDEAS, DESIGNS AND DETAILS INDICATED ON THESE DRAWINGS ARE THE PROPERTY OF THE ARCHITECT AND ARE FOR USE IN CONJUNCTION WITH THIS SPECIFIC PROJECT ONLY AND SHALL NOT OTHERWISE BE USED FOR ANY PURPOSE WHATSOEVER OR REVISED WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT.

LA JOLLA VILLAGE PROFESSIONAL CTR.
SITE PLAN

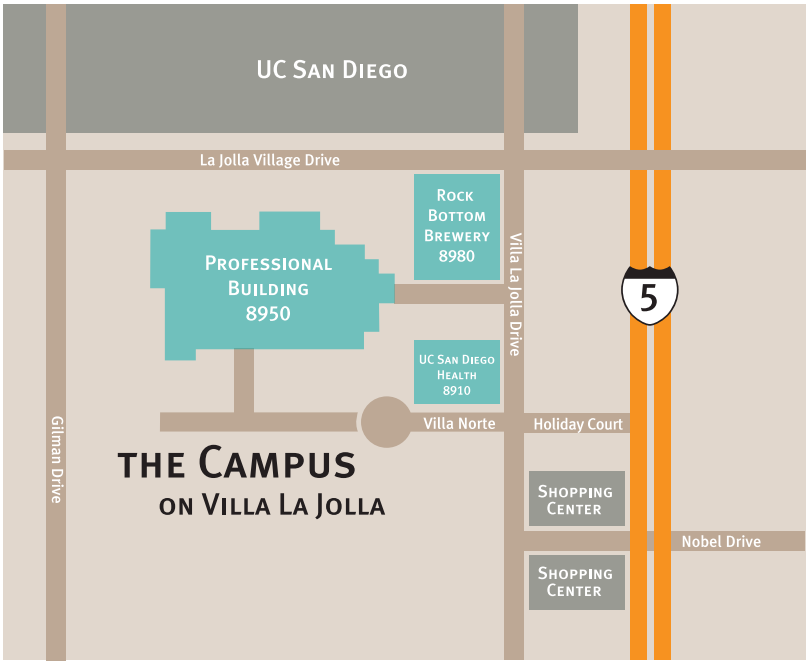
LVP
1 OF 3

the Campus

on Villa La Jolla



the Campus
on Villa La Jolla



When travelling south on Interstate 5, exit La Jolla Village Drive. Turn left on Villa La Jolla Drive, then turn right into the Campus.

When travelling north on Interstate 5, exit Nobel Drive. Turn right on Villa La Jolla Drive, then turn left into the Campus.



City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

FCIP ANNUAL INSPECTION Assigned To Station, Sta 35, T35, A on 9/29/2016

Start Date: 9/29/2016 3:43:27PM
Finish Date: 9/29/2016 3:43:29PM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of tl provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum o $2,500 per day for each violation).

Occupancy ID: 09002108
Address: 8950 VILLA LA JOLLA DR Unit No: BLDG B
Business Name: LA JOLLA VILLAGE PROF. [BLDGS B&C]
City/State/Zip: SAN DIEGO, CA 92037

Occupancy Use: B - OFFICE EATING/DRINKING W/OCC LOAD
Property Uses: 599 - Business office

*** NONE ***

Code Section: 0000
No Violations Found

9/29/2016

Occupancy ID: 09002108
Address: 8950 VILLA LA JOLLA DR Unit No: BLDG B
Business Name: LA JOLLA VILLAGE PROF. [BLDGS B&C]
City/State/Zip: SAN DIEGO, CA 92037

Occupancy Use: B - OFFICE EATING/DRINKING W/OCC LOAD
Property Uses: 599 - Business office

Recipient Signature

Recipient:

City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

FCIP ANNUAL INSPECTION Assigned To Station, Sta 35, T35, A on 9/29/2016

Start Date: 9/29/2016 3:44:19PM
Finish Date: 9/29/2016 3:44:20PM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of tl provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum o $2,500 per day for each violation).

Occupancy ID: 01000599
Address: 8950 VILLA LA JOLLA DR Unit No: PARKIN
Business Name: LA JOLLA VILLAGE PROF/PARKING(BLDG. A
City/State/Zip: SAN DIEGO, CA 92037

Occupancy Use: U1 - PRIVATE GARAGE/CARPORT/SHED FAR
Property Uses: 882 - Parking garage, general vehicle

*** NONE ***

Code Section: 0000
No Violations Found

9/29/2016

Occupancy ID: 01000599
Address: 8950 VILLA LA JOLLA DR Unit No: PARKIN
Business Name: LA JOLLA VILLAGE PROF/PARKING(BLDG. A
City/State/Zip: SAN DIEGO, CA 92037

Occupancy Use: U1 - PRIVATE GARAGE/CARPORT/SHED FAR
Property Uses: 882 - Parking garage, general vehicle

Recipient Signature

Recipient:

City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

FCIP ANNUAL INSPECTION Assigned To Station, Sta 35, T35, A on 9/29/2016

Start Date: 9/29/2016 3:20:56PM

Finish Date: 9/29/2016 3:42:08PM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of tl provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum o $2,500 per day for each violation).

Occupancy ID: 09002107
Address: 8950 VILLA LA JOLLA DR Unit No: BLDG A
Business Name: LA JOLLA VILLAGE PROF. [BLDG A]
City/State/Zip: SAN DIEGO, CA 92037
Occupancy Use: B - OFFICE EATING/DRINKING W/OCC LOAD
Property Uses: 599 - Business office

Violations Found:

Date Found	Date Cleared	Standard/Reference

Code Section: NOTE

NOTE

8/29/2014

BUILDING A & B SHARE SPRINKLER RISER

***** NONE *****

Occupancy ID: 09002107
Address: 8950 VILLA LA JOLLA DR Unit No: BLDG A
Business Name: LA JOLLA VILLAGE PROF. [BLDG A]
City/State/Zip: SAN DIEGO, CA 92037
Occupancy Use: B - OFFICE EATING/DRINKING W/OCC LOAD
Property Uses: 599 - Business office

Code Section: 0000

No Violations Found

9/29/2016

Recipient Signature

Recipient:

Johns Manville

Peak Advantage Guarantee

PEAK ADVANTAGE Johns Manville

Building Owner:
La Jolla Village Professional Center Associates
8910 Villa La Jolla Drive
San Diego, CA 92037

Building Name:
La Jolla Village MOB
8910 Villa La Jolla Drive
La Jolla, CA 92037

Guarantee Number: ANP157283071
Expiration Date: October 5, 2035
Job Name: La Jolla Village MOB

Date of Completion: October 5, 2015

Approved Roofing Contractor:

HESS ROOFING INC
1681 NORTH MAGNOLIA
EL CAJON, CA 92020

Terms & Maximum Monetary Obligation to Maintain a Watertight Roofing System.

Years: 20 Year **$** No Dollar Limit

Coverage:
The components of the Roofing System covered by this Guarantee are:
Total Squares: 72

Sec.	Sqs.	Roof Type	Membrane Spec.	Insulation Type Layer 1	Layer 2	Layer 3	Cover Board
1	72	PVC	SP6RM	ENRGY 3	ENRGY 3		1/2" Securock Glass Mat Roof Board

Accessories:

Type	Product Name	Quantity	
Expand-O-Flash (1) Style:		0	lin. ft.
Expand-O-Flash (2) Style:		0	lin. ft.
Expand-O-Flash (3) Style:		0	lin. ft.
Drains (1) Style:		0	ea.
Drains (2) Style:		0	ea.
Vents Style:		0	ea.
Fascia Style:		0	lin. ft.
Copings Style:		0	lin. ft.
Gravel Stop Style:		0	lin. ft.
Skylight System		0	ea.

These Johns Manville Guaranteed components are referred to above as the "Roofing System" and ALL OTHER COMPONENTS OF THE OWNER'S BUILDING ARE EXCLUDED FROM THE TERMS OF THIS GUARANTEE, including any amendments thereto.

Johns Manville* guarantees to the original Building Owner that during the Term commencing with the Date of Completion (as defined above), JM will pay for the materials and labor reasonably required in Johns Manville's sole and absolute discretion to repair the Roofing System to return it to a watertight condition if leaks occur due to: ordinary wear and tear, or deficiencies in any or all of the Johns Manville component materials of the Roofing System, or workmanship deficiencies only to the extent they arise solely out of the application of the Roofing System. Non-leaking blisters are specifically excluded from coverage. Should any investigation or inspection reveal the cause of a raported leak to be outside the scope of coverage under this Guarantee, then all such investigation and inspection costs shall be borne solely by the Building Owner.

APPENDIX C: QUALIFICATIONS

PARTNER

Eric Correia
Partner Associate

Education
B.S. – Biological Sciences, California Polytechnic State University, San Luis Obispo (1998)

Post-graduate education in Architecture (accepted to M. Arch program at Newschool of Architecture, San Diego, California)

Registrations
24-Hour AHERA Building Inspector; OSHA 40-Hour HAZWOPER

Summary of Professional Experience
Mr. Correia's experience spans over nine years in commercial due diligence consulting experience performing Physical Needs Assessments, Property Condition Assessments (PCAs) and Construction Progress Monitoring reports throughout the United States for wide range of financial clients, attorneys and real estate companies. This background and experience is applicable in dealing with the multi-faceted aspects of due diligence consulting as well as providing a sound knowledge of approaches to identifying, evaluating and solving environmental and engineering conditions and risks. Mr. Correia has completed projects under multiple programs and guidelines including; ASTM, Fannie Mae, Freddie Mac, HUD-MAP, HUD Mark to Market and client specific guidelines.

For a national engineering consulting firm, Mr. Correia historically served as quality control manager responsible for pre-production and final review of reports. He also served an administrative role as an assistant business unit manager responsible for day to day operations of the consulting division. This included supervision, management and scheduling of staff-level employees and subcontractors for completion projects.

Mr. Correia has performed property assessments (Physical Needs Assessments, Property Condition Assessments (PCAs) and Construction Progress Monitoring reports) on all types of commercial properties including but not limited to: mobile home parks, multi-family complexes, skilled nursing / assisted living facilities, low and high rise commercial buildings, retail properties, and industrial facilities.

Finally, Mr. Correia's diversity across residential, industrial, and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the Southwest region of the United States.

Kevin Baldauf
Project Manager

Education

Bachelor of Science, Building Construction Management Technology
Purdue University, West Lafayette, Indiana

Registrations

HUD MAP Certification

Training

OSHA 30 Hour Safety Course Certification

Highlights

9 years in the construction and due diligence industries
Property Condition Assessments including Freddie Mac, Fannie Mae and HUD experience

Experience Summary

Mr. Baldauf serves as Project Manager for Partner Engineering and Science, Inc. (Partner), managing client relationships and project staff during all aspects of the due diligence process.

Mr. Baldauf has significant experience conducting and managing due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, Fannie Mae DUS, Fannie Mae Streamline Physical Needs Assessment with Limited Environmental Review, Freddie Mac standard and SBL, HUD MAP, Small Loan PCAs, EPA's All Appropriate Inquiry (AAI) and customized client formats. Specifically, Mr. Baldauf has performed Property Condition Assessments (PCA), Physical Needs Assessments (PNA) and seismic evaluations and acted as project manager for all aspects of the real estate due diligence including but not limited to PCA'S, Phase I Environmental Site Assessments, Probable Maximum Loss (PML) evaluations, zoning reports, structural evaluations, radon testing, etc.

Project Experience

Mr. Baldauf has served as Project Manager for 700+ projects during his time with Partner, including Phase I Environmental Site Assessments, Property Condition Assessments, Zoning Reports, Seismic Reports, Environmental Transaction Screens, Desktop Reviews, Peer Reviews, Engineering Surveys, Accessibility Surveys, Land Title Surveys Asbestos Surveys and Operation and Maintenance Plans, Lead-based Paint Surveys and Operation and Maintenance Plans, and Radon Studies.

Mr. Baldauf has served as Technical Reviewer for 1,200+ projects during his time with Partner, including Property Condition Assessments, Green Physical Needs Assessments, Peer Reviews, and Accessibility Surveys.

Contact

kbaldauf@partneresi.com

October 7, 2008

PHASE I
ENVIRONMENTAL SITE ASSESSMENT

LA JOLLA VILLAGE PROFESSIONAL CENTER
8910-8980 Villa La Jolla Drive
La Jolla, California 92037

Partner Project No. 80178

Prepared for

FIRST REPUBLIC BANK
1888 Century Park East, 16th Floor
Los Angeles, California 90067

Prepared By

PARTNER
Engineering and Science, Inc.
2101 Rosecrans Avenue, Suite 4270
El Segundo, California 90245
(800) 419-4923

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-05, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by First Republic Bank for the property located at 8910-8980 Villa La Jolla Drive in the City of La Jolla, County of San Diego, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide First Republic Bank with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the southwest corner of La Jolla Village Drive and Villa LA Jolla Drive and the northwest corner of Villa Norte in a mixed commercial and residential area of La Jolla. Please refer to the table below for further description of the subject property:

Addresses:	8950 Villa La Jolla Drive (Buildings A, B, and C) 8910 Villa La Jolla Drive (Building D) 8980 Villa La Jolla Drive (Building E)
Assessor's Parcel Number (APN):	344-250-04
Nature of Use :	Commercial
Number of Buildings:	Five (5)
Number of Floors:	Two (Buildings A, B, and C) One (Buildings D and E)
Type of Construction:	Wood-Frame
Building Square Footage (SF):	162,215 SF (Buildings A, B, and C) 12,500 SF (Building E) 8,600 SF (Building D)
Land Acreage (Ac):	6.78 Ac
Date of Construction:	1980
Current Tenants:	El Torito Restaurant (Building D); Rock Bottom Brewery (Building E); 80 medical office and office tenants (Buildings A, B, C)

In addition to the current structures, the subject property is also improved with asphalt-paved parking areas, a maintenance plant consisting of four (4) cooling towers/evaporators, a storage silo used in conjunction with the onsite brewery, and associated landscaping.

According to historical sources, the subject property was formerly vacant undeveloped land as early as 1953 until the development of the current structures in 1980. Previous tenants of the subject property include: El Torito Restaurant (1986-Present); Allergy & Pain Clinic (1995-Present); Body Alignment Message (1995); The Red Apple (1995-Present); Elephant Bar (1986-1995); Rock Bottom Brewery (200-Present).

The immediately surrounding properties consist of La Jolla Village Drive to the north, beyond which is the University of California-San Diego Campus; Villa La Jolla Drive to the east, beyond which is a Mobil Gas Station with car wash and UCSD Medical Offices; Villa Norte/Holiday Drive to the south, beyond which are multi-family residential dwellings; Residence Inn to the west; and a multi-tenant retail shopping center catty corner across the intersection to the southeast.

According to the Regional Water Quality Control Board and topographic map interpretation, the depth and direction of groundwater in the vicinity of the subject property is inferred to be present at approximately 50 feet below ground surface (bgs) and flow to the southwest.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies. The following was identified during the course of this investigation:

- Partner did not identify any recognized environmental conditions during the course of this investigation.

A *historical recognized environmental condition (HREC)* refers to an environmental condition which would have been considered a REC in the past, but which may or may not be considered a REC currently. The following was identified during the course of this investigation:

- Partner did not identify any historical recognized environmental conditions during the course of this investigation.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, require discussion. The following was identified during the course of this investigation:

- According to the Regional Water Quality Control Board (RWQCB) online Geotracker database and the regulatory database report, the subject property identified as La Jolla

Village Professional Center at 8950 Villa La Jolla Drive is listed as a closed leaking underground storage tank (LUST) site. A release of an unidentified substance which reportedly impacted the soil only was detected on an unspecified date. No further details were provided in the regulatory database report. Records on-file at the San Diego County Department of Environmental Health (SDCDEH) indicate that a case file was opened in May 1990 in response to a request for review of an environmental report titled *Hazardous Materials Investigation/Phase I Environmental Site Assessment* prepared by Geo-Plan in May 1990 on behalf of The Alexander Company. On May 21, 1990, The Alexander Company submitted a *Request for Review of Site Assessment Report* to the SDCDEH for the aforementioned report. According to the report, no recognized environmental conditions were identified and no further investigation was recommended. The SDCDEH issued a No Further Action (NFA) letter to The Alexander Company on June 28, 1990 based on the overall findings of the previous report. No information pertaining to the installation/removal of underground/aboveground storage tanks or the use/storage of hazardous materials or petroleum-based products onsite was on record with the regulatory agencies. It should be noted that a response from the San Diego County Fire Department has not been received for inclusion into this report. Based on the overall findings of the previous report, the lack of information regarding any USTs, hazardous materials, or petroleum-based products utilized onsite, and the NFA letter, Partner presumes that the subject property was mis-identified as a LUST site due to the request of the report review in 1990 by the Alexander Company. As a result, the LUST listing is not expected to represent a significant environmental concern.

- An adjacent site to the east, identified as Mobil Service Station (08-GB5) at 3233 La Jolla Village Drive is identified as an open and closed LUST site, currently undergoing remediation. According to the most recent groundwater monitoring results reviewed (ETIC Engineering, 2008), during product line and fuel dispenser upgrades in January 2002, soil samples obtained indicated elevated concentrations of methyl tertiary butyl ether (MTBE) total petroleum hydrocarbons as gasoline (TPH-g), and total petroleum hydrocarbons were detected. Between August 2002 and May 2005, a total of seven (7) groundwater monitoring wells (MW-1 through MW-7) were installed throughout the gas station facility. Groundwater monitoring well 7 (MW-7) located nearest to the east of subject property, indicates that benzene and MTBE concentrations have continually decreased to at or below regulatory limits while levels of TPH-g continue to fluctuate. Continued monitoring of the site is recommended until regulatory closure can be obtained. The potential exists for this site to impact the subject property. However, based on the regulatory oversight, onsite remediation, and identification of the responsible party, the presence of this site is not expected to represent a significant environmental concern.

- During the onsite reconnaissance, Partner observed several tenants which utilize x-ray film developer and photo chemicals. Tenants observed utilizing these materials were located throughout Buildings A, B, and C and included: Dr. John Andrus (Building C, Unit 115) ; Dr. Richard Bialick (Building B, Unit 220); Dr. James Pastor (Building A, Unit 207); La Jolla Dental Group (Building B, Unit 120); and Dr. Rick Yamada (Building A, Unit 128). These units are equipped with an x-ray film developer, which are serviced monthly by a licensed contractor (San Diego X-Ray, Patterson Dental, and Shine Company). No evidence

of leakage from the equipment was observed during the site reconnaissance. The waste chemicals are stored in a 10-gallon plastic container and removed by the contractor. Several 10-gallon plastic containers containing fixer and developer are stored adjacent to the hazardous waste within each suite. Based on the nature of these materials and the small quantity involved, these materials are not expected to represent a significant environmental concern.

- Additionally, several tenants [Dr. John Andrus (Building C, Unit 115) ; Dr. Richard Bialick (Building B, Unit 220); Dr. James Pastor (Building A, Unit 207); La Jolla Dental Group (Building B, Unit 120); and Dr. Rick Yamada (Building A, Unit 128)], store biohazardous waste onsite. Most biohazardous waste consisted of syringes and gauze pads. According to onsite staff for each facility, the biohazardous waste is collected on a regular basis and disposed of by a licensed transporter. Based on the nature of the biohazardous waste stored onsite, the storage and handling of this material is not expected to represent a significant environmental concern.

Conclusions, Opinions, and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-05 of 8910-8980 Villa La Jolla Drive in the City of La Jolla, County of San Diego, California (the "subject property"). Any exceptions to or deletions from this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

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Appendix A- Site Photographs
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1.0 INTRODUCTION

Partner has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and AAI for the property located at 8910-8980 Villa La Jolla Drive in the City of La Jolla, County of San Diego, California. Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this Phase I Environmental Site Assessment ("ESA") is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-05) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property, and; 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing, 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property, and/or; 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E-1527-05 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E 1527-05. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor.

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

1.3 Limitations

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

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

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

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

1.4 User Reliance

All reports, both verbal and written, are for the sole use and benefit of First Republic Bank. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of Partner.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-05.

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

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this investigation.

- Partner inspected a representative sample of the interior units (approximately 10%). Based on the nature of occupancy, this method of inspection is considered appropriate.

- Due to the time constraints associated with this report, Partner was not able to obtain records from the San Diego County Fire Department. Based on the detailed information gathered from other sources, the lack of this information is not expected to alter the overall conclusions of this investigation.

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

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property is located on the southwest corner of La Jolla Village Drive and Villa LA Jolla Drive and the northwest corner of Villa Norte in a mixed commercial and residential area of La Jolla. Please refer to the table below for further description of the subject property:

Addresses:	8950 Villa La Jolla Drive (Buildings A, B, and C) 8910 Villa La Jolla Drive (Building D) 8980 Villa La Jolla Drive (Building E)
Assessor's Parcel Number (APN):	344-250-04
Nature of Use:	Commercial
Number of Buildings:	Five (5)
Number of Floors:	Two (Buildings A, B, and C) One (Buildings D and E)
Type of Construction:	Wood-Frame
Building Square Footage (SF):	162,215 SF (Buildings A, B, and C) 12,500 SF (Building E) 8,600 SF (Building D)
Land Acreage (Ac):	6.78 Ac
Date of Construction:	1980
Current Tenants:	El Torito Restaurant (Building D); Rock Bottom Brewery (Building E); 72 medical office and office tenants (Buildings A, B, C)

In addition to the current structures, the subject property is also improved with asphalt-paved parking areas, a maintenance plant consisting of four (4) cooling towers/evaporators, a storage silo used in conjunction with the onsite brewery, and associated landscaping.

The subject property was identified in the regulatory database report as a PERMITS and LUST sites which are further discussed in Section 4.2.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, and Appendix A: Site Photographs.

2.2 Current Property Use

The subject property is currently occupied by medical offices, general office units, and restaurants. The medical/office structures consist of 72 tenants above an at-grade asphalt-paved parking lot.

2.3 Current Use of Adjoining Properties

The subject property is located in a mixed commercial and residential area of La Jolla. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately surrounding properties

Direction	Adjacent Property
North	La Jolla Village Drive, beyond which is the University of California-San Diego Campus
South	Villa Norte/Holiday Drive, beyond which are multi-family residential dwellings
Southeast	A multi-tenant retail shopping center across the intersection
East	Villa La Jolla Drive, beyond which is a Mobil Gas Station with car wash and UCSD Medical Offices
West	Residence Inn

The adjacent site to the east was identified in the regulatory database as a LUST site, and is further discussed in Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS), La Jolla Quadrangle 7.5 minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 266 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping moderately to the southwest.

Please refer to Figure 1: Site Location Map.

2.4.2 Hydrology

According to the Regional Water Quality Control Board and topographic map interpretation, the depth and direction of groundwater in the vicinity of the subject property is inferred to be present at approximately 50 feet below ground surface (bgs) and flow to the southwest. The nearest surface water in the vicinity of the subject property is the Pacific Ocean located approximately 1.05 miles west of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this investigation.

2.4.3 Soils/Geology

According to the United States Department of Agriculture Natural Resources Conservation Service Websoil Survey of San Diego County, the soils in the vicinity of the subject property are of the Altamont and Salinas series. The Altamont clay is found on hill slopes at elevations that are approximately 200 to 3,250 feet above mean sea level. This type of soil is characterized as well drained soils that formed from calcareous shale. Altamont clay series soils are on hill slopes with slopes of 15 to 30 percent. The mean annual precipitation is about 9 to 25 inches and

the mean annual air temperature ranges from 59 to 63 degrees F. The soil is usually dry and frost-free for approximately 200 to 310 days of the year. The soil is characterized with the following textural sections: (0 to 20 inches) clay; (20 to 25 inches) clay, clay loam; (25 to 29 inches) weathered bedrock.

Altamont Clay, 30 to 50 percent slopes are characterized as well drained soils that formed from calcareous shale. Altamont clay series soils are on hill slopes with slopes of 30 to 50 percent. The soil is characterized with the following textural sections: (0 to 20 inches) clay; (20 to 25 inches) clay, clay loam; (25 to 29 inches) weathered bedrock.

Salinas clay loam soils are characterized as well drained soils that formed on alluvial fans weathered from alluvium derived from mixed sources. Salinas clay series soils are on hill slopes with slopes of 2 to 9 percent. The mean annual precipitation is about 12 to 20 inches and the mean annual air temperature ranges from 61 to 64 degrees F. The soil is characterized with the following textural sections: (0 to 22 inches) clay loam; (22 to 46 inches) clay loam, clay; (46 to 64 inches) loam, clay loam.

3.0 HISTORICAL USE INFORMATION

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

Historical Use Information

Period/Date	Source	Description/Use
1953-1980	Aerial Photographs, Previous Report, Onsite Interviews	The subject property was vacant undeveloped land.
1980-2008	Aerial Photographs, Building Records, City Directories, Onsite Interviews, and Site Inspection	The subject property is developed with five buildings. Three buildings located on the western portion of the property are for medical office and general office; with two detached structures along the eastern portion for restaurant use.

According to the Regional Water Quality Control Board (RWQCB) online Geotracker database and the regulatory database report, the subject property identified as La Jolla Village Professional Center at 8950 Villa La Jolla Drive is listed as a closed leaking underground storage tank (LUST) site. A release of an unidentified substance which reportedly impacted the soil only was detected on an unspecified date. No further details were provided in the regulatory database report. Records on-file at the San Diego County Department of Environmental Health (SDCDEH) indicate that a case file was opened in May 1990 in response to a request for review of an environmental report titled *Hazardous Materials Investigation/Phase I Environmental Site Assessment* prepared by Geo-Plan in May 1990 on behalf of The Alexander Company. On May 21, 1990, The Alexander Company submitted a *Request for Review of Site Assessment Report* to the SDCDEH for the aforementioned report. According to the report, no recognized environmental conditions were identified and no further investigation was recommended. The SDCDEH issued a No Further Action (NFA) letter to The Alexander Company on June 28, 1990 based on the overall findings of the previous report. No information pertaining to the installation/removal of underground/aboveground storage tanks or the use/storage of hazardous materials or petroleum-based products onsite was on record with the regulatory agencies. It should be noted that a response from the San Diego County Fire Department has not been received for inclusion into this report. Based on the overall findings of the previous report, the lack of information regarding any USTs, hazardous materials, or petroleum-based products utilized onsite, and the NFA letter, Partner presumes that the subject property was mis-identified as a LUST site due to the request of the report review in 1990 by the Alexander Company. As a result, the LUST listing is not expected to represent a significant environmental concern.

An adjacent site to the east, identified as Mobil Service Station (08-GB5) at 3233 La Jolla Village Drive is identified as an open and closed LUST site, currently undergoing remediation. According to the most recent groundwater monitoring results reviewed (ETIC Engineering, 2008), during product line and fuel dispenser upgrades in January 2002, soil samples obtained indicated elevated concentrations of methyl tertiary butyl ether (MTBE) total petroleum hydrocarbons as gasoline (TPH-g), and total petroleum hydrocarbons were detected. Between August 2002 and May 2005, a total of seven (7) groundwater monitoring wells (MW-1 through

MW-7) were installed throughout the gas station facility. Groundwater monitoring well 7 (MW-7) located nearest to the east of subject property, indicates that benzene and MTBE concentrations have continually decreased to at or below regulatory limits while levels of TPH-g continue to fluctuate. Continued monitoring of the site is recommended until regulatory closure can be obtained. The potential exists for this site to impact the subject property. However, based on the regulatory oversight, onsite remediation, and identification of the responsible party, the presence of this site is not expected to represent a significant environmental concern.

During the onsite reconnaissance, Partner observed several tenants which utilize x-ray film developer and photo chemicals. Tenants observed utilizing these materials were located throughout Buildings A, B, and C and included: Dr. John Andrus (Building C, Unit 115) ; Dr. Richard Bialick (Building B, Unit 220); Dr. James Pastor (Building A, Unit 207); La Jolla Dental Group (Building B, Unit 120); and Dr. Rick Yamada (Building A, Unit 128). These units are equipped with an x-ray film developer, which are serviced monthly by a licensed contractor (San Diego X-Ray, Patterson Dental, and Shine Company). No evidence of leakage from the equipment was observed during the site reconnaissance. The waste chemicals are stored in a 10-gallon plastic container and removed by the contractor. Several 10-gallon plastic containers containing fixer and developer are stored adjacent to the hazardous waste within each suite. Based on the nature of these materials and the small quantity involved, these materials are not expected to represent a significant environmental concern.

Additionally, several tenants [Dr. John Andrus (Building C, Unit 115) ; Dr. Richard Bialick (Building B, Unit 220); Dr. James Pastor (Building A, Unit 207); La Jolla Dental Group (Building B, Unit 120); and Dr. Rick Yamada (Building A, Unit 128)], store biohazardous waste onsite. Most biohazardous waste consisted of syringes and gauze pads. According to onsite staff for each facility, the biohazardous waste is collected on a regular basis and disposed of by a licensed transporter. Based on the nature of the biohazardous waste stored onsite, the storage and handling of this material is not expected to represent a significant environmental concern.

3.1 Aerial Photograph Review

On September 22, 2008, Partner reviewed available aerial photographs of the subject property and surrounding area for indications of previous uses. The aerial photographs are discussed below:

Date: 1953 **Scale:** 1:20,000

The subject property appears to be vacant vegetated land with a stream intersecting the southern portion of the property running east-west. Surrounding properties to the north, south, east, and west appear to be vacant vegetated land.

Date: 1963 **Scale:** 1:20,000

No significant changes were observed on the subject property and surrounding properties.

Date: 1974 **Scale:** 1:36,000

The subject property and surrounding properties to the west and south appear to be relatively unchanged. La Jolla Village Drive is visible to the north, beyond which appears to be vacant

undeveloped land. Villa La Jolla Drive is visible to the east, beyond which appears to be structures in the current configuration of a gasoline station and a medical office building.

Date: 1980 **Scale:** 1:36,000

The subject property and surrounding properties to the east and southeast are developed as they are today with structures for commercial use. Surrounding properties to the west and south appear to be relatively unchanged. La Jolla Village Drive is visible to the north, beyond which appears to be the present-day University of California, San Diego campus.

Date: 1990-1991 **Scale:** 1:36,000

The subject property and surrounding properties to the north, south, east, and west are developed as they are today with structures for commercial use to the north, west, east, and southeast; and structures for residential use to the south.

Date: 2002 **Scale:** 1:40,000

No significant changes were observed on the subject property and surrounding properties.

Date: 2008 **Scale:** N/A

No significant changes were observed on the subject property and surrounding properties.

Copies of selected aerial photographs are included as Figure 3 of this report.

3.2 Sanborn Fire Insurance Maps

Sanborn maps were originally created in the late 1800s and early 1900s for assessing fire insurance liability in urbanized areas of the United States. These maps include detailed town and building information.

A search was made of Seattle Public Library's collection of Sanborn Fire Insurance maps on September 11, 2008. Sanborn map coverage was not available for the subject property.

3.3 City Directories

City directories have been produced for most urban and some rural areas since the late 1800s. The directories are generally not comprehensive and may contain gaps in time periods.

Historical city directories were reviewed at Haines & Company and the Sherman Library on September 18, 2008 for past names and businesses that were listed for the subject property. The findings are presented in the following table:

City Directory Search for 8910-8980 Villa La Jolla Drive

Year(s)	Occupant Listed
1909, 1927, 1937, 1945, 1955, 1965, 1968, 1970	No Listings
1986, 1994	8910: El Torito Restaurant; 8950: 80 Office Listings; 8980: Elephant Bar
1995	8910: El Torito Restaurant; 8950: 80 Office Listings which include: Allergy & Pain Clinc, Body Alignment Message, Crenshaw & Associates, Bruce

	Gordon, La Jolla Sports Therapy, North County Travel Services, The Red Apple, UCSD Cancer Center; 8980: Elephant Bar
2000, 2007	8910: El Torito Restaurant; 8950: 80 Office Listings which include: Allergy & Pain Clinc, Body Slim, La Jolla Village Accupuncture, Healing Arts Center, Reis Investment Management, The Red Apple, West Coast Soft Tissue Therapy; 8980: Rock Bottom Brewery

According to the city directory review, the subject property has been developed for commercial office and restaurant use from as early as 1986 to the present . Prior to that, no listings were available for the subject property which indicates the subject property was likely vacant or agricultural land prior to the current development in 1980.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or historic hazardous materials usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-05, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

4.1.1 Health Department

Partner requested records from the San Diego County Department of Environmental Health (SDCDEH) on September 11, 2008 for the subject property. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases as well as the presence of underground storage tanks.

According to records reviewed, numerous tenants located at 8950 Villa La Jolla Drive are identified as maintaining hazardous waste onsite which consists of photo chemicals/ photo processing materials, isolyser, and biohazardous waste. Permits are on file for the various subject property tenants with no violations listed. (Copies of permits reviewed are provided in Appendix B: References.)

A previous environmental report was conducted on the subject property in 1990, as further discussed below:

Hazardous Materials Investigation/Phase I Environmental Assessment, Geo-Plan (May 10, 1990)

Geo-Plan prepared this report on behalf of The Alexander Company. According to the report, the subject property consists of a single parcel which contains 6.78 acres. Construction of the subject property was completed in 1980 and consisted of two free-standing buildings for restaurant use and an office complex building on the western portion. Groundwater is expected to be encountered at 50 feet below ground surface (bgs). Prior to the construction of the current subject property buildings, the subject site consisted of vacant undeveloped land. One tenant onsite is identified as maintaining a permit for a biohazardous waste. No further action was recommended for the subject property.

On May 21, 1990, The Alexander Company submitted a *Request for Review of Site Assessment Report* to the SDCDEH for the aforementioned report. The SDCDEH issued a No Further Action (NFA) letter to The Alexander Company on June 28, 1990 based on the overall findings of the previous report. No information pertaining to the installation/removal of underground/aboveground storage tanks or the use/storage of hazardous materials or petroleum-based products onsite was on record with the SDCDEH.

4.1.2 Fire Department

Partner requested records from the San Diego County Fire Department (SDCFD) on September 12, 2008 for the subject property. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases as well as the presence of underground storage tanks.

Due to the time constraints associated with this report, Partner was not able to obtain records from the SDCFD.

4.1.3 Air Pollution Control District

Partner contacted the San Diego County Air Pollution Control District (APCD) on September 11, 2008 for information regarding any Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) records for the subject property related to air emission equipment, which may include dry cleaning machines and underground storage tanks.

According to records reviewed, the subject property tenant, Rock Bottom Brewery (Building E), maintains a 17.7 ton capacity malted barley storage silo onsite. The silo is a pneumatically loaded, closed loading system which is vented through a fabric filter soaked in a water container. It is noted that the filter is only installed when the silo is being loaded. No NOVs or NTCs were on file for the use of the silo.

4.1.4 Regional Water Quality Control Board

Partner researched the Regional Water Quality Control Board (RWQCB) online database (Geotracker) on September 23, 2008 for information regarding any releases to the subsurface which may have impacted or threatened a body of water.

According to Geotracker, the subject property identified as La Jolla Village Professional Center at 8950 Villa La Jolla Drive is listed as a closed leaking underground storage tank (LUST) site. A release of an unidentified substance which reportedly impacted the soil only was detected on an unspecified date. No further details were provided in the regulatory database report. The SDCDEH is identified as the lead agency. This site was previously discussed in Section 4.1.1 and is further discussed in Section 4.2.

An adjacent site to the east, identified as Mobil Service Station (08-GB5) at 3233 La Jolla Village Drive is identified as an open and closed LUST site, currently undergoing remediation. According to the most recent groundwater monitoring results reviewed (ETIC Engineering,

2008) soil samples were collected during product line and fuel dispenser upgrades in January 2002 which indicated maximum concentrations of methyl tertiary butyl ether (MTBE) at 0.89 milligrams per kilogram (mg/kg); total petroleum hydrocarbons as gasoline (TPH-g) at 3,800mg/kg, and total petroleum hydrocarbons as diesel (TPH-d) at 1,000 mg/kg. Additionally, elevated levels of benzene was also detected in one soil sample at 2.5 mg/kg. In August 2002, one groundwater monitoring well was installed between the dispenser islands on the eastern portion of the gas station. Benzene was not detected above laboratory detection limits; however, MTBE was detected at 3.66 mg/kg. Between November 2004 and May 2005, a total of six additional groundwater monitoring wells (MW-2 through MW-7) were installed throughout the gas station facility. Groundwater monitoring well 7 (MW-7) located nearest to the east of subject property, indicates that benzene and MTBE concentrations have continually decreased to at or below regulatory limits. Levels of TPH-g continue to fluctuate, ranging from 276 micrograms per liter (µg/L) to the most recent levels of 2,230 µg/L. Causation for the fluctuation is unknown, however could be attributed to changes in the water table due to weather conditions. Continued monitoring of the site is recommended until regulatory closure can be obtained. The potential exists for this site to impact the subject property. However, based on the regulatory oversight, onsite remediation, and identification of the responsible party, the presence of this site is not expected to represent a significant environmental concern.

4.1.5 Department of Toxic Substances Control

Partner researched the Department of Toxic Substances Control (DTSC) online database (EnviroStor) on September 12, 2008 for the subject property. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases.

No records regarding a release or the presence of AULs on the subject property were on file with the DTSC.

4.1.6 Building Department

Partner visited the San Diego County Building Department (SDCBD) on September 19, 2008 for information regarding historical tenants and property use of the subject property. The following table contains a listing of permits reviewed:

Building Records Reviewed for 8910-8980 Villa La Lolla Drive

Year	Owner/Applicant	Description
1978	McKellar & Associates	Permit to construct a retaining wall
1978	McKellar & Associates	Permit to construct the foundation for commercial office building (Buildings A-C)
1978	McKellar & Associates	Permit to construct a restaurant (Building E)
1978	McKellar & Associates	Permit to construct a 3 level building with 2 levels of commercial office space and 1 level of parking (Buildings A-C)
1979	McKellar & Associates	Permit to construct a single-level wood frame restaurant (Building D)
1980	McKellar & Associates	Permits for tenant improvements within the buildings (Buildings A-C)

1980	La Jolla Village Professional Center, Ltd.	Certificate of occupancy for 3 store commercial building (Buildings A-C)
1996	L.Z. Construction	Permit to create a storage area within the existing parking structure (Buildings A-C)
2002	G&R Construction	Permit for tenant improvement of restroom remodel for ADA compliance within existing commercial office (Buildings A-C)
2003	G&R Construction	Permit to replace existing stairs in a commercial building (Buildings A-C)

According to building records reviewed, the subject property buildings were constructed in stages which began in 1978/1979 and 1980. No underground storage tanks (USTs) or above ground storage tanks (ASTs) were identified during the review of building records.

4.1.7 Planning Department

Partner visited/contacted San Diego County Planning Department (SDCPD) on September 19, 2008 for information on the subject property in order to identify AULs associated with the subject property.

No AULs were found for the subject property at the SDCPD.

4.1.8 Division of Oil, Gas and Geothermal Resources

Division of Oil, Gas and Geothermal Resources (DOGGR) maps contain information regarding oil and gas development. According to the DOGGR maps, no oil or gas wells are located on or adjacent to the subject property.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Track Info Services Environmental FirstSearch. Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet. Please refer to the radius map for a complete listing (Appendix C).

The subject property was identified as a LUST and PERMITS site in the regulatory database report as further discussed below.

The adjacent property to the east, Exxon Mobil, was identified as a RCRA Generator, PERMITS, UST and LUST site in the regulatory database report as further discussed below.

Federal NPL

The National Priorities List (NPL) is the Environmental Protection Agency (EPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program.

No NPL sites are located within one mile of the subject property.

Federal CERCLIS List

The Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) list is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances.

No CERCLIS sites are listed within ½-mile of the subject property.

Federal CERCLIS-NFRAP Sites List

The CERCLIS No Further Remedial Action Planned (NFRAP) List is a compilation of sites that the EPA has investigated, and has determined that the facility does not pose a threat to human health or the environment, under the CERCLA framework.

No CERCLIS-NFRAP sites are listed on or adjacent to the subject property.

Federal RCRA CORRACTS Facilities List

The RCRA CORRACTS database is the EPA's list of TSD facilities subject to corrective action under RCRA.

No RCRA CORRACTS facilities are listed within one mile of the subject property.

Federal Resource Conservation and Recovery Act (RCRA) TSD Facilities List

The RCRA Treatment, Storage and Disposal (TSD) database is a compilation by the EPA of reporting facilities that treat, store or dispose of hazardous waste.

No RCRA TSD sites are listed within ½- mile of the subject property.

Federal RCRA Generator List

The EPA Resource Conservation and Recovery Act (RCRA) Program RCRA program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste.

Two (2) RCRA Generator facilities are listed within $^{1}/_{8}$-mile of the subject property. One site is located adjacent to the subject property and is further discussed below:

- Exxon Mobil Oil Corp at 3233 La Jolla Village Drive is located adjacent to the east (hydrologically up and cross gradient) of the subject property, across Villa La Jolla Drive. According to the regulatory database this site is listed as large quantity generator as a gasoline

station with convenience store. No violations listed and no further information provided. This site is further discussed in the LUST segment below.

The remaining site is not located on or adjacent to the subject property. Based on the relative distance, current regulatory status, and inferred direction of groundwater flow, this site is not expected to represent a significant environmental concern.

Federal Institutional Controls/Engineering Controls (IC/EC)

The Federal IC/EC database is designed to assist the EPA in collecting, tracking, and updating information, as well as reporting on the major activities and accomplishments of the various Brownfield grant programs. The IC/EC sites are superfund sites that have either engineering or an institutional control in place. The data includes the control and the media contaminated.

No Federal IC/EC sites were found within ¼ mile of the subject property.

Federal Emergency Notification System (ERNS)

The Emergency Response Notification System (ERNS) is a national database used to collect information or reported release of oil or hazardous substances.

No ERNS sites were listed on or adjacent to the subject property.

Tribal Lands

The Tribal Lands database consists of areas with boundaries established by treaty, statute, and/or executive or court order, recognized by the Federal Government as territory in which American Indian tribes have primary governmental authority. The Indian Lands of the United States map layer shows areas of 640 acres or more, administered by the Bureau of Indian Affairs. Included are Federally-administered lands within a reservation which may or may not be considered part of the reservation.

No Tribal Land sites were found within 1-mile of the subject property.

State/Tribal Sites

The State of California Environmental Protection Agency, Department Toxics Substance Control maintains a State Priority List (SPL) of sites considered to be actually or potentially contaminated and a State CERCLIS-equivalent list (SCL) of sites under investigation that could be actually or potentially contaminated and presenting a possible threat to human health and the environment.

No State/Tribal sites are listed within one mile of the subject property.

State Spills Sites (SPILLS)

The California Regional Water Quality Control Board maintains reports of sites that have records of spills, leaks, investigations and cleanups.

No SPILLS sites are listed within $^1/_8$- mile of the subject property.

Solid Waste/Landfill Facilities (SWLF)

A database of SWLF is prepared by State of California Integrated Waste Management Board.

No SWLF facilities are listed within ½- mile of the subject property.

State/Tribal Leaking Underground Storage Tank List (LUST)

The California Regional Water Quality Control Board compiles lists of all leaks of hazardous substances from underground storage tanks.

Nineteen (19) LUST sites are listed within ½- mile of the subject property. The subject property and four additional sites are located within a ⅛ mile radius of the subject property and are further discussed below:

- The subject property, identified as the La Jolla Professional Center at 8950 Villa La Jolla Drive is listed as a closed LUST site on the regulatory database. This site is identified twice on the regulatory database, presumably for the same release. According to the regulatory database a release of an unidentified substance which reportedly affected the soil only was detected on an unspecified date. The responsible party, Mr. Richard Alexander and the lead agency, the SDCDEH, have been identified. This site received case closure on June 28, 1990. This case was previously discussed in Section 4.1.1.

- Mobil Service Station (08-GB5) at 3233 La Jolla Village Drive is located adjacent to the east across Villa La Jolla Drive (hydrologically up gradient) of the subject property. This site is listed three times for two separate releases. The first release of gasoline reportedly affected the soil only and was discovered in August 1987. This case received case closure on January 1, 1988.

  The second release of gasoline was caused by leaking piping and was discovered in November 2001. The responsible party, Mobil Oil Corp, and the lead agency, the SDCDEH, have been identified. This site is undergoing remedial action. No further information is provided. Based on the regulatory status of the first release, the current regulatory oversight of the second release, the identification of the responsible party, and the inferred direction of groundwater flow, this site is not expected to represent a significant environmental concern.

The remaining sites are located more than a ⅛ mile radius from the subject property. Based on the relative distance, current regulatory status, and/or inferred direction of groundwater flow, these sites are not expected to represent a significant environmental concern.

State/Tribal Underground Storage Tank/Aboveground Storage Tank List (UST/AST)

The California Regional Water Quality Control Board compiles a list of UST and AST locations.

One (1) registered UST/AST facility is listed on or adjacent to the subject property. This site is further discussed below:

- Mobil Service Station (08-GB5) at 3233 La Jolla Village Drive is located adjacent to the east across Villa La Jolla Drive (hydrologically up gradient) of the subject property. According to the regulatory database this site is listed as maintaining five (5) double walled fiberglass (4, 12,000-gallon unleaded and 1, 10,000-gallon diesel fuel) USTs with a veeder root system and spill buckets on the site. Additionally, according to the database, five previous single walled (4, 10,000-gallon) USTs were removed from the site in 1987. This site was further discussed in the LUST Section of this report.

State/Tribal VCP sites

The California Department of Toxic Substances Control has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfield Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.

No State/Tribal VCP sites were found within ½-mile of the subject property.

State/Tribal Brownfield sites

The California Department of Toxic Substances Control has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfield Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.

No State/Tribal Brownfield sites were found within ½-mile of the subject property.

Permits Sites

A database which tracks permits issued and the status of the permits in relation to compliance with federal, state, and local regulations that the County oversees.

Sixty-eight (68) Permit sites are listed within a ⅛ mile of the subject property. Fifty-nine sites are listed on or adjacent to the subject property and are further discussed below:

- The subject property, listed as 8950 Villa La Jolla Drive, is identified fifty-eight times as a Permits site for numerous medical tenants. Three tenants are listed as active businesses (James Pastor, DDS; La Jolla Dental Group, UC San Diego,), while thirty-four (34) tenants are listed as inactive (David Eshom Carolyn White DDS; La Jolla Village Professional Center; La Jolla Village Dental Office; Joseph Walter, MD; La Jolla Village Family Medical Group; Lennon

Goins, DDS; Life Fitness and Weight Management; Longevity Clinic of La Jolla; Bodyslim Weight Loss Management; Academy Chiropractic; Acupuncture Associates, Inc; Advanced Allergy Management; Alex Peterson, MD; John Maxwell, LAC; Barbara J Kabes; Ronald Peterson, DDS; Bosley Medical Institute; Cynthia Robertson, MD; Erika Novack, LAC; Head, Neck, and Spine Center; R Peterson and J Peterson DDS; John G Rowe, MD; UCSD National Study-Nutri/Health; UCSD, SOM, Department of Family and Pr; UCSD Woman's Health Initiative; UCSD School of Medicine C105; UCSD School of Medicine B122; UCSD Psychiatric Research Program; V Nicholas Galluzzi, MD; UCSD Alzheimers Disease Research; Weiss Medical Group; Marie ECS Alejandrino DMD; UCSD Department of Surgery) and nineteen (19) sites are listed as not reported (La Jolla Village Medical Group; La Jolla Dental Day Spa; La Jolla Dental Group; La Jolla Village Acupuncture; La Jolla Village Dental Office; James Pastor, DDS; Lawrence Tain, D.C.; Pain and Allergy Clinic; Richard Bialick, DDS; Rick Yamada, DDS; Robert Kim, DDS; Academy Chiropractic; Acupuncture Center of La Jolla;Charles Moss, MD, OC; Chemosenory Preception Lab; Inner Wisdom Wellness Center; Allergy and Acupuncture center; Thomas H Lange, DDS, Inc.; UCSD Psychopharmacology). No violations were noted and no further information is provided. Based on the nature of operations and relatively small quantities of materials onsite, these sites are not expected to represent a significant environmental concern.

- Exxon Mobil Oil Corp at 3233 La Jolla Village Drive is located adjacent to the east (hydrologically down gradient) of the subject property. According to the regulatory database this site is listed as PERMITS site which is identified as not reported. No violations were noted and no further information is provided. This site was previously discussed in the LUST Section of this report.

The remaining sites are not located on or adjacent to the subject property. Based on the relative distance, current regulatory status, and/or inferred direction of groundwater flow, these sites are not expected to represent a significant environmental concern.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

Pursuant to ASTM E1527-05, Partner requested the following site information from Ms. Pele Wylde, representative of the property owner and onsite property manager (User of this report).

5.1 Interviews

5.1.1 Interview with Owner

Ms. Pele Wylde, representative of the subject property owner and property manager for 12 years, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Ms. Wylde representative of the property owners, La Jolla Village Professional Center Associates, a California limited partnership, who have owned the property since 1993, the subject property buildings were constructed in 1980 for medical, general office and restaurant use. Prior to that, the subject property was vacant, undeveloped land to the best of her knowledge. Ms. Wylde stated that Buildings D and E have always been utilized for restaurant use while the other three structures (Buildings A, B, and C) have been utilized for medical/general office use since construction. No dry cleaners, gas stations, underground storage tanks, or above ground storage tanks have occupied or been installed on the subject property to the best of her knowledge. Ms. Wylde was not aware of any information pertaining to any former underground storage tanks or LUST issues associated with the property.

5.1.2 Interview with Report User

As this is a refinance transaction, Ms. Wylde, representative of the subject property owner, is the Report User, as previously discussed in Section 5.1.1.

5.1.3 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this investigation.

5.1.4 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-05, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records

Partner was not provided with title records for review during the course of this investigation.

5.2.2 Environmental Liens or Activity and Use Limitation

Partner requested information from the User regarding knowledge of environmental liens and activity and use limitations (AULs) for the subject property. The User was not aware of any environmental liens associated with the Property. In addition, the User had no knowledge of any use or activity limitations.

5.2.3 Specialized Knowledge

Partner inquired with the User regarding any specialized knowledge of environmental conditions associated with the subject property. The User was not aware of any environmental conditions associated with the subject property.

5.2.4 Commonly Known or Reasonably Ascertainable Information

Partner inquired with the User regarding any commonly known or *reasonably ascertainable* information within the local community about the subject property that is material to *recognized environmental conditions* in connection with the subject property. The User was not aware of any commonly known or *reasonably ascertainable* information associated with the subject property.

5.2.5 Valuation Reduction for Environmental Issues

Partner inquired with the User regarding any knowledge of reductions in property value due to environmental issues. The User was not aware of any valuation reductions associated with the subject property.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this investigation.

6.0 SITE RECONNAISSANCE

The subject property was inspected by Rachel Herrera of Partner on September 19, 2008. The weather at the time of the site visit was sunny and clear. Ms. Pele Wylde, representative of the property owner and site manager, provided site access.

Partner inspected a representative sample of the interior units (approximately 10%). There were no physical or visual obstructions of the subject property.

The subject property is currently occupied by El Torito Restaurant, Rock Bottom Brewery, and approximately 80 medical and office tenants. No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. Presently none of the operations on the property require a wastewater treatment system.

6.1.3 Surface Water Drainage

Surface water drainage at the subject property is via sheet flow to the curb and gutter systems located to the north, east, and west of the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems are fueled by natural gas and electricity provided by San Diego Gas and Power.

6.1.5 Wells and Cisterns

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

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed via the sanitary sewer. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed on the subject property.

6.1.8 Additional Site Observations

During the onsite reconnaissance, Partner observed the presence of a maintenance plant along the northern edge of the subject property which consisted of four (4) water-based cooling towers, fungicide drums, and several floor drains within the enclosed area. According to Ms. Wylde, property manager, the cooling towers are utilized by Buildings A, B, and C. Based on the nature of use, the presence of the maintenance plant is not expected to represent a significant environmental concern.

6.2 Potential Environmental Hazards

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

During the onsite reconnaissance, Partner observed several tenants which utilize x-ray film developer and photo chemicals. Tenants observed utilizing these materials were located throughout Buildings A, B, and C and included: Dr. John Andrus (Building C, Unit 115) ; Dr. Richard Bialick (Building B, Unit 220); Dr. James Pastor (Building A, Unit 207); La Jolla Dental Group (Building B, Unit 120); and Dr. Rick Yamada (Building A, Unit 128). These units are equipped with an x-ray film developer, which are serviced monthly by a licensed contractor (San Diego X-Ray, Patterson Dental, and Shine Company). No evidence of leakage from the equipment was observed during the site reconnaissance. The waste chemicals are stored in a 10-gallon plastic container and removed by the contractor. Several 10-gallon plastic containers containing fixer and developer are stored adjacent to the hazardous waste within each suite. Based on the nature of these materials and the small quantity involved, these materials are not expected to represent a significant environmental concern.

Additionally, several tenants [Dr. John Andrus (Building C, Unit 115) ; Dr. Richard Bialick (Building B, Unit 220); Dr. James Pastor (Building A, Unit 207); La Jolla Dental Group (Building B, Unit 120); and Dr. Rick Yamada (Building A, Unit 128)], store biohazardous waste onsite. Most biohazardous waste consisted of syringes and gauze pads. According to onsite staff for each facility, the biohazardous waste is collected on a regular basis and disposed of by a licensed transporter. Based on the nature of the biohazardous waste stored onsite, the storage and handling of this material is not expected to represent a significant environmental concern.

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

During the onsite inspection, Partner observed the presence of a storage silo on the northwestern portion of the property, used in conjunction with the onsite brewery (Building E). According to the onsite manager of Rock Bottom Brewery, the storage silo is used to store malted barley which is used during the beer brewing process and no hazardous materials are kept within the silo. Based on the nature of materials, the presence of the storage silo is not expected to represent a significant environmental concern.

6.2.3 Evidence of Releases

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

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified:

- Less than 50 parts per million (ppm) of PCBs – *"Non-PCB"*
- 50 ppm-500 ppm – *"PCB-Contaminated"*
- Greater than 500 ppm – *"PCB-Containing"*

The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Three (3) pad-mounted transformers were observed on the subject property. The transformers are not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformers. The transformers are owned and operated by San Diego Gas and Electric. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern. Additionally, two elevators were observed on the subject property (Buildings A, B, and C). No leaks, spills, or stains were observed near or around the elevator equipment. No cracks, drains, or conduits to the subsurface were observed in the vicinity of the equipment. According to the property manager, Ms. Wylde, the elevators were installed during the original construction of the building circa 1980. Furthermore, Ms. Wylde stated that a licensed contractor maintains the equipment on a monthly basis. Based on the lack of stains or spills, and regular maintenance of equipment by a licensed contractor, the presence of the elevators is not expected to represent a significant environmental concern.

No other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, etc) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

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

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property.

6.2.7 Drains, Sumps and Clarifiers

Several drains were observed throughout the parking areas of the subject property. According to Ms. Wylde, the drains are used solely to divert storm water runoff to the sanitary sewer. No significant stains were observed in the area of the storm drains, and no evidence of the improper discharge of hazardous materials or petroleum products was apparent. No storage of hazardous materials or petroleum products appeared present near the storm drains. Based on the nature of use, the presence of the drains is not expected to represent a significant environmental concern.

Additionally, several floor drains were observed in the kitchen areas of the onsite restaurant buildings. The drains are used mainly for the discharge of floor rinse water and food-related water to the sanitary sewer. No storage of hazardous materials or petroleum products was observed stored in the vicinity of the drains. Based on the nature of use, the presence of the drains is not expected to represent a significant environmental concern.

No sumps or clarifiers were observed on the subject property.

6.2.8 Pits, Ponds and Lagoons

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

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional potential environmental hazards were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. Asbestos is commonly used as an acoustic insulator, thermal insulation, fire proofing and in other building materials. Exposure to airborne friable asbestos may result in a potential health risk because persons breathing the air may breathe in asbestos fibers. Continued exposure can increase the amount of fibers that remain in the lung. Fibers embedded in lung tissue over time may cause serious lung diseases including: asbestosis, lung cancer, or mesothelioma.

The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101, requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring

that are present in a building constructed prior to 1980 and have not been appropriately tested are "presumed asbestos containing material" (PACM).

The subject property buildings were constructed in 1980. As such, an asbestos evaluation was not required by the scope of services; however, please refer to the table below for observed materials that would be considered suspect ACMs in the event of a thorough survey.

Suspect Asbestos Containing Materials (ACMs)

Suspect ACM	Location	Physical Condition
Drywall Systems	Throughout Buildings Interiors	Good
Vinyl Basecoat	Throughout Buildings Interiors	Good
Sheet Vinyl Flooring	Throughout Buildings Interiors	Good
Stucco	Throughout Buildings Exteriors	Good

The visual survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the lender an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the subject property. Additional sampling, inspection, and evaluation will be warranted for any other use.

No building plans or specifications, which may be useful in determining areas likely to have used ACM, were made available for review.

According to the EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey is recommended.

6.3.2 Lead-Based Paint

Due to the commercial nature of use of the subject property, lead-based paint was not considered within the scope of this assessment.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action limit of 4.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this investigation. Review of the EPA Map of Radon Zones places the subject property in Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L.

6.3.4 Lead in Drinking Water

The subject property is connected to the city water supply provided by the City of San Diego. According to most recent water quality report, the lead levels in the drinking water supplied to the subject property is within state and federal standards.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding). Mold growths often appear as discoloration, staining, or fuzzy growth on building materials or furnishings and are varied colors of white, gray, brow, black, yellow, and green. In large quantities, molds can cause allergic symptoms when inhaled or through the toxins the molds emit.

Partner observed accessible, interior areas for the subject property buildings for significant evidence of mold growth; however, this ESA should not be used as a mold survey or inspection. Additionally, this inspection was not designed to assess all areas of potential mold growth.

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

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. ***6.4.1 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)***

During the offsite reconnaissance, Partner observed the presence of a Mobil gasoline station located adjacent across Villa La Jolla Drive to the east. Access to the site was not available on the day of inspection; however, Partner observed the following from the public access areas: a canopy, eight (8) double-sided dispensers, four (4) dispenser islands, tank pad, three (3) underground storage tanks (USTs), vent pipes, and convenience store. This site was previously discussed in Sections 4.1.4 and 4.2.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substance or petroleum product on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies. The following was identified during the course of this investigation:

- Partner did not identify any recognized environmental conditions during the course of this investigation.

A *historical recognized environmental condition (HREC)* refers to an environmental condition which would have been considered a REC in the past, but which may or may not be considered a REC currently. The following was identified during the course of this investigation:

- Partner did not identify any historical recognized environmental conditions during the course of this investigation.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, require discussion. The following was identified during the course of this investigation:

- According to the Regional Water Quality Control Board (RWQCB) online Geotracker database and the regulatory database report, the subject property identified as La Jolla Village Professional Center at 8950 Villa La Jolla Drive is listed as a closed leaking underground storage tank (LUST) site. A release of an unidentified substance which reportedly impacted the soil only was detected on an unspecified date. No further details were provided in the regulatory database report. Records on-file at the San Diego County Department of Environmental Health (SDCDEH) indicate that a case file was opened in May 1990 in response to a request for review of an environmental report titled *Hazardous Materials Investigation/Phase I Environmental Site Assessment* prepared by Geo-Plan in May 1990 on behalf of The Alexander Company. On May 21, 1990, The Alexander Company submitted a *Request for Review of Site Assessment Report* to the SDCDEH for the aforementioned report. According to the report, no recognized environmental conditions were identified and no further investigation was recommended. The SDCDEH issued a No Further Action (NFA) letter to The Alexander Company on June 28, 1990 based on the overall findings of the previous report. No information pertaining to the installation/removal

of underground/aboveground storage tanks or the use/storage of hazardous materials or petroleum-based products onsite was on record with the regulatory agencies. It should be noted that a response from the San Diego County Fire Department has not been received for inclusion into this report. Based on the overall findings of the previous report, the lack of information regarding any USTs, hazardous materials, or petroleum-based products utilized onsite, and the NFA letter, Partner presumes that the subject property was mis-identified as a LUST site due to the request of the report review in 1990 by the Alexander Company. As a result, the LUST listing is not expected to represent a significant environmental concern.

- An adjacent site to the east, identified as Mobil Service Station (08-GB5) at 3233 La Jolla Village Drive is identified as an open and closed LUST site, currently undergoing remediation. According to the most recent groundwater monitoring results reviewed (ETIC Engineering, 2008), during product line and fuel dispenser upgrades in January 2002, soil samples obtained indicated elevated concentrations of methyl tertiary butyl ether (MTBE) total petroleum hydrocarbons as gasoline (TPH-g), and total petroleum hydrocarbons were detected. Between August 2002 and May 2005, a total of seven (7) groundwater monitoring wells (MW-1 through MW-7) were installed throughout the gas station facility. Groundwater monitoring well 7 (MW-7) located nearest to the east of subject property, indicates that benzene and MTBE concentrations have continually decreased to at or below regulatory limits while levels of TPH-g continue to fluctuate. Continued monitoring of the site is recommended until regulatory closure can be obtained. The potential exists for this site to impact the subject property. However, based on the regulatory oversight, onsite remediation, and identification of the responsible party, the presence of this site is not expected to represent a significant environmental concern.

- During the onsite reconnaissance, Partner observed several tenants which utilize x-ray film developer and photo chemicals. Tenants observed utilizing these materials were located throughout Buildings A, B, and C and included: Dr. John Andrus (Building C, Unit 115) ; Dr. Richard Bialick (Building B, Unit 220); Dr. James Pastor (Building A, Unit 207); La Jolla Dental Group (Building B, Unit 120); and Dr. Rick Yamada (Building A, Unit 128). These units are equipped with an x-ray film developer, which are serviced monthly by a licensed contractor (San Diego X-Ray, Patterson Dental, and Shine Company). No evidence of leakage from the equipment was observed during the site reconnaissance. The waste chemicals are stored in a 10-gallon plastic container and removed by the contractor. Several 10-gallon plastic containers containing fixer and developer are stored adjacent to the hazardous waste within each suite. Based on the nature of these materials and the small quantity involved, these materials are not expected to represent a significant environmental concern.

- Additionally, several tenants [Dr. John Andrus (Building C, Unit 115) ; Dr. Richard Bialick (Building B, Unit 220); Dr. James Pastor (Building A, Unit 207); La Jolla Dental Group (Building B, Unit 120); and Dr. Rick Yamada (Building A, Unit 128)], store biohazardous waste onsite. Most biohazardous waste consisted of syringes and gauze pads. According to onsite staff for each facility, the biohazardous waste is collected on a regular basis and disposed of by a licensed transporter. Based on the nature of the biohazardous waste stored

onsite, the storage and handling of this material is not expected to represent a significant environmental concern.

Conclusions, Opinions, and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-05 of 8910-8980 Villa La Jolla Drive in the City of La Jolla, County of San Diego, California (the "subject property"). Any exceptions to or deletions from this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment on the property at 8910-8980 Villa La Jolla Drive in the City of La Jolla, County of San Diego, California in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, the undersigned meet the definition of an *Environmental Professional* as defined in §312.10 of 40 CFR 312 and have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*.

Prepared By:

Rachel Herrera
Environmental Scientist

Reviewed By:

Nicole TK Moore, REA
Senior Author



FIGURES

1- Site Location Map

2- Site Plan

3- Aerial Photographs



NATIONAL GEOGRAPHIC

0 .5 1 MILES
1000 0 1000 2000 3000 4000 5000 FEET
1 .5 0 1 KILOMETERS
1000 0 1000

TN MN
12½°
09/24/08

FIGURE 1: SITE LOCATION MAP

Site Address:

8910-8980 Villa La Jolla Drive
La Jolla, California 92037

N

USGS La Jolla
Quadrangle
Created: 1996

PARTNER
Engineering and Science, Inc.
2101 Rosecrans Avenue, Suite 4270
El Segundo, California 90245

Job Number: 80178

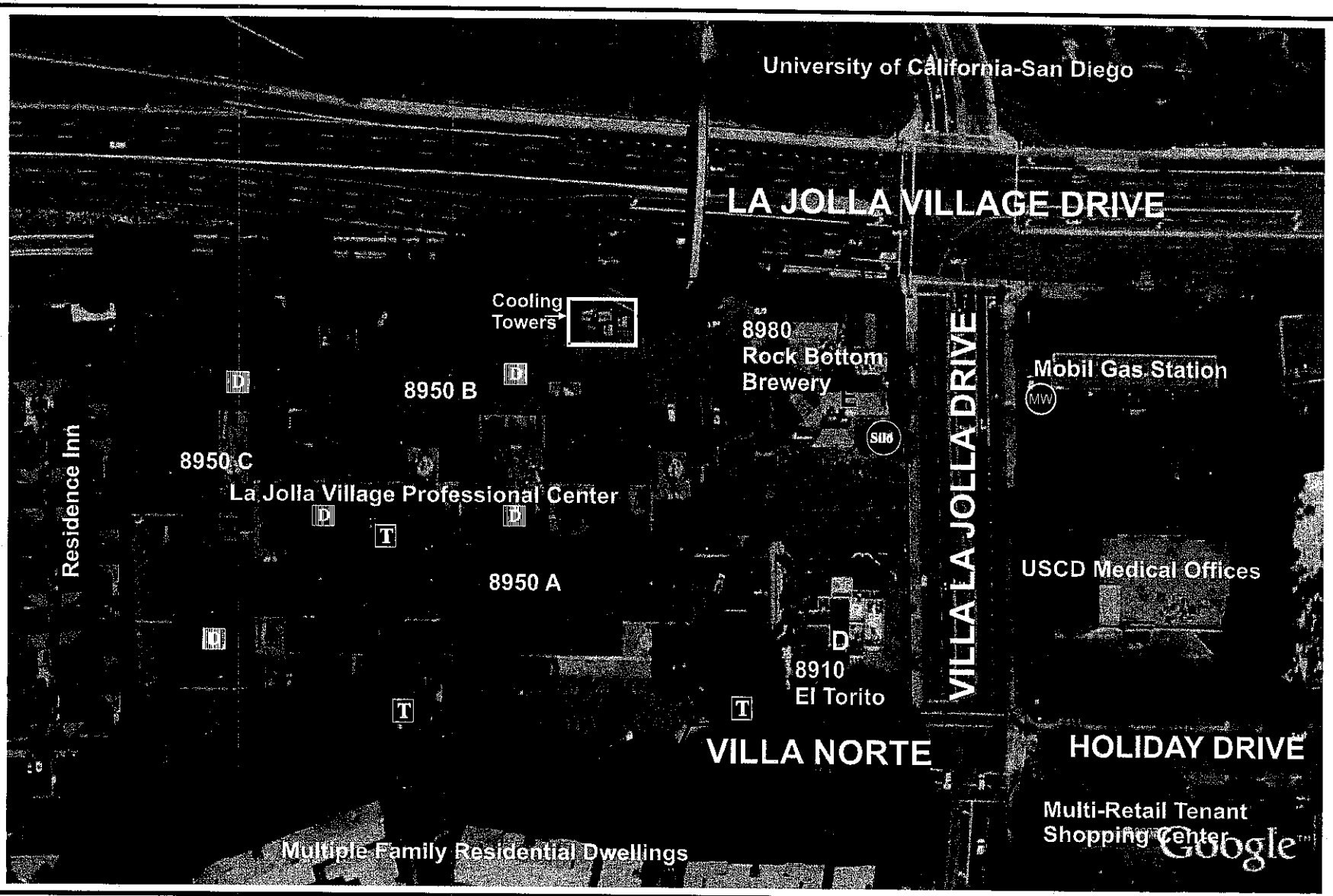


FIGURE 2: SITE PLAN

Site Address:

8910-8980 Villa La Jolla Drive
La Jolla, California 92037

KEY:
Subject Site
Transformer (T)
Floor Drain
Storage Silo (Silo)
Monitoring Well (MW)

N

GROUNDWATER FLOW

PARTNER
Engineering and Science, Inc.
2101 Rosecrans Avenue, Suite 4270
El Segundo, California 90245

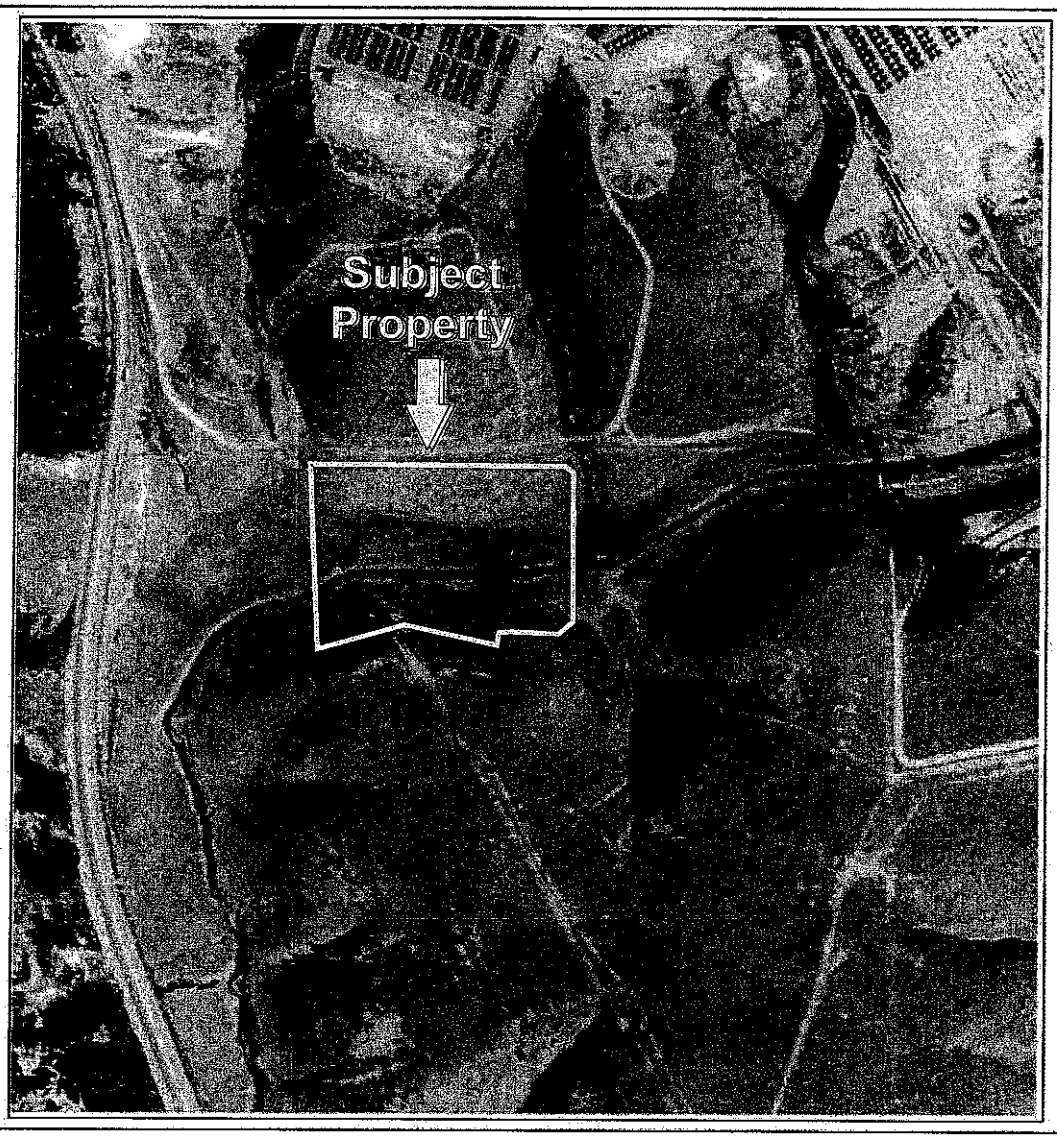
Job Number: 80178

Track Info Services, LLC

Historical Aerial Photo

Site: 8950 Villa La Jolla Dr, La Jolla, CA 92037

Photo Year: 1953



Job Number: 80178

Original Scale of Photo: 1:20,000

Approximate Scale of This Image: 1 in equals 375 ft

Coverage Area Approximately 1/4 Mile Radius From Subject Site

≈375 ft

Copyright: Track Info Services, LLC

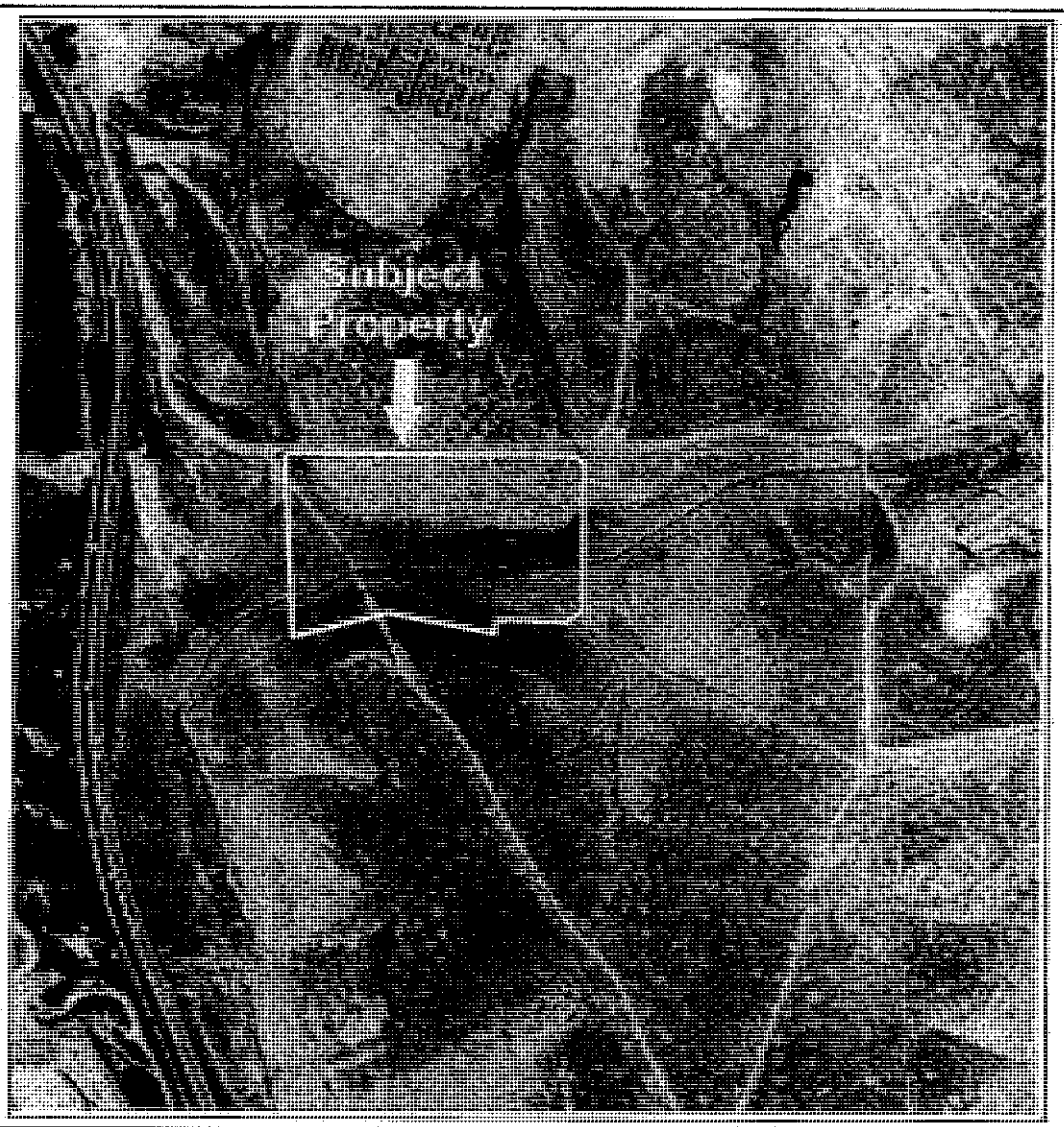
FIGURE 3: AERIALS	N	Date: 1953	PARTNER Engineering and Science, Inc. 2101 Rosecrans Avenue, Suite 4270 El Segundo, California 90245
Site Address: 8910-8980 Villa La Jolla Drive La Jolla, California 92037			Job Number: 80178

Track Info Services, LLC

Historical Aerial Photo

Site: 8950 Villa La Jolla Dr, La Jolla, CA 92037

Photo Year: 1963



Job Number: 80178

Original Scale of Photo: 1:20,000

Approximate Scale of This Image: 1 in equals 375 ft

Coverage Area Approximately 1/4 Mile Radius From Subject Site

≈375 ft

Copyright: Track Info Services, LLC

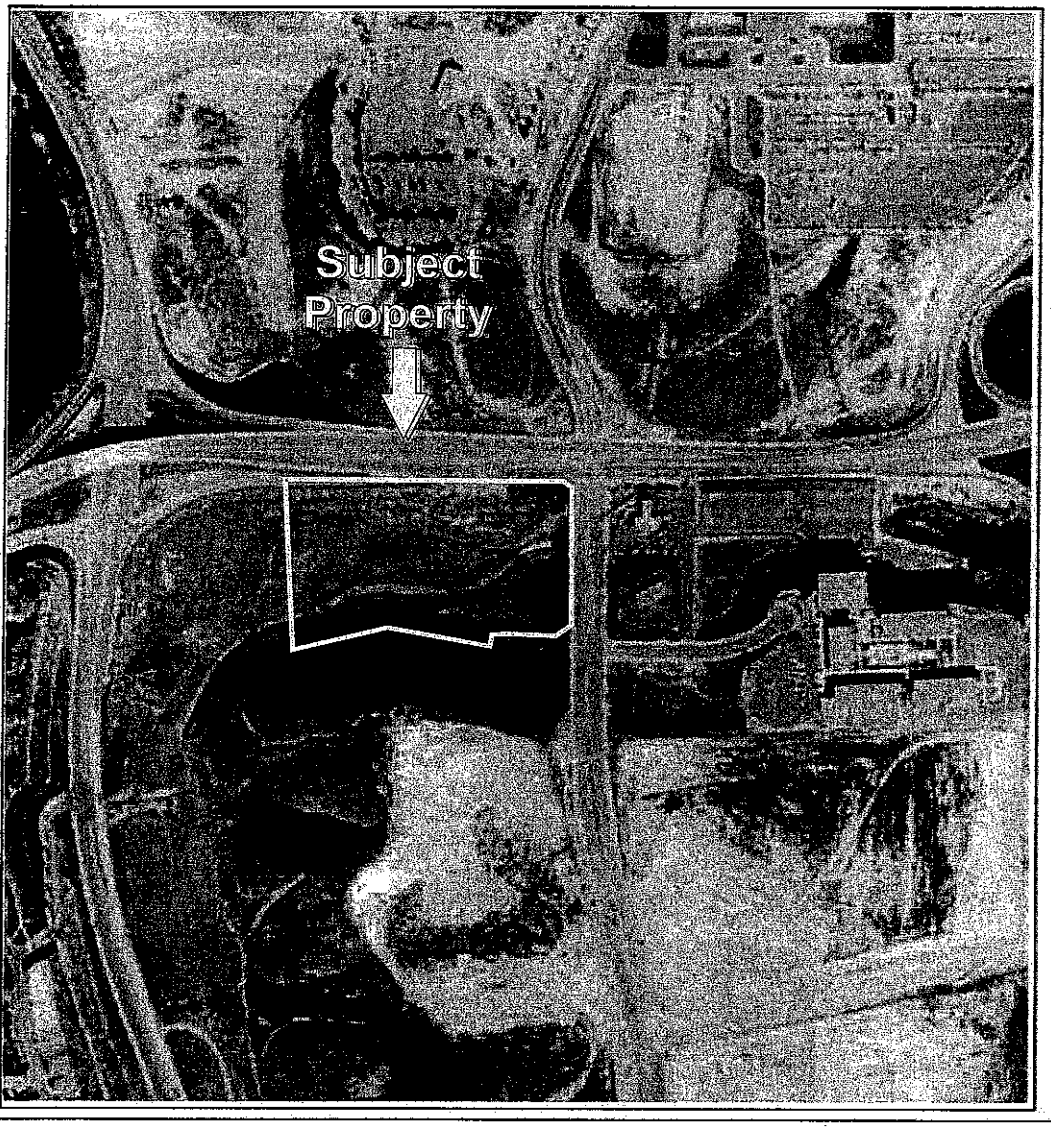
FIGURE 3: AERIALS	N	Date: 1963	PARTNER Engineering and Science, Inc. 2101 Rosecrans Avenue, Suite 4270 El Segundo, California 90245
Site Address: 8910-8980 Villa La Jolla Drive La Jolla, California 92037			Job Number: 80178

Track Info Services, LLC

Historical Aerial Photo

Site: 8950 Villa La Jolla Dr, La Jolla, CA 92037

Photo Year: 1974



Job Number: 80178

Original Scale of Photo: 1:36,000

Approximate Scale of This Image: 1 in equals 375 ft

Coverage Area Approximately 1/4 Mile Radius From Subject Site

≈ 375 ft

Copyright: Track Info Services, LLC

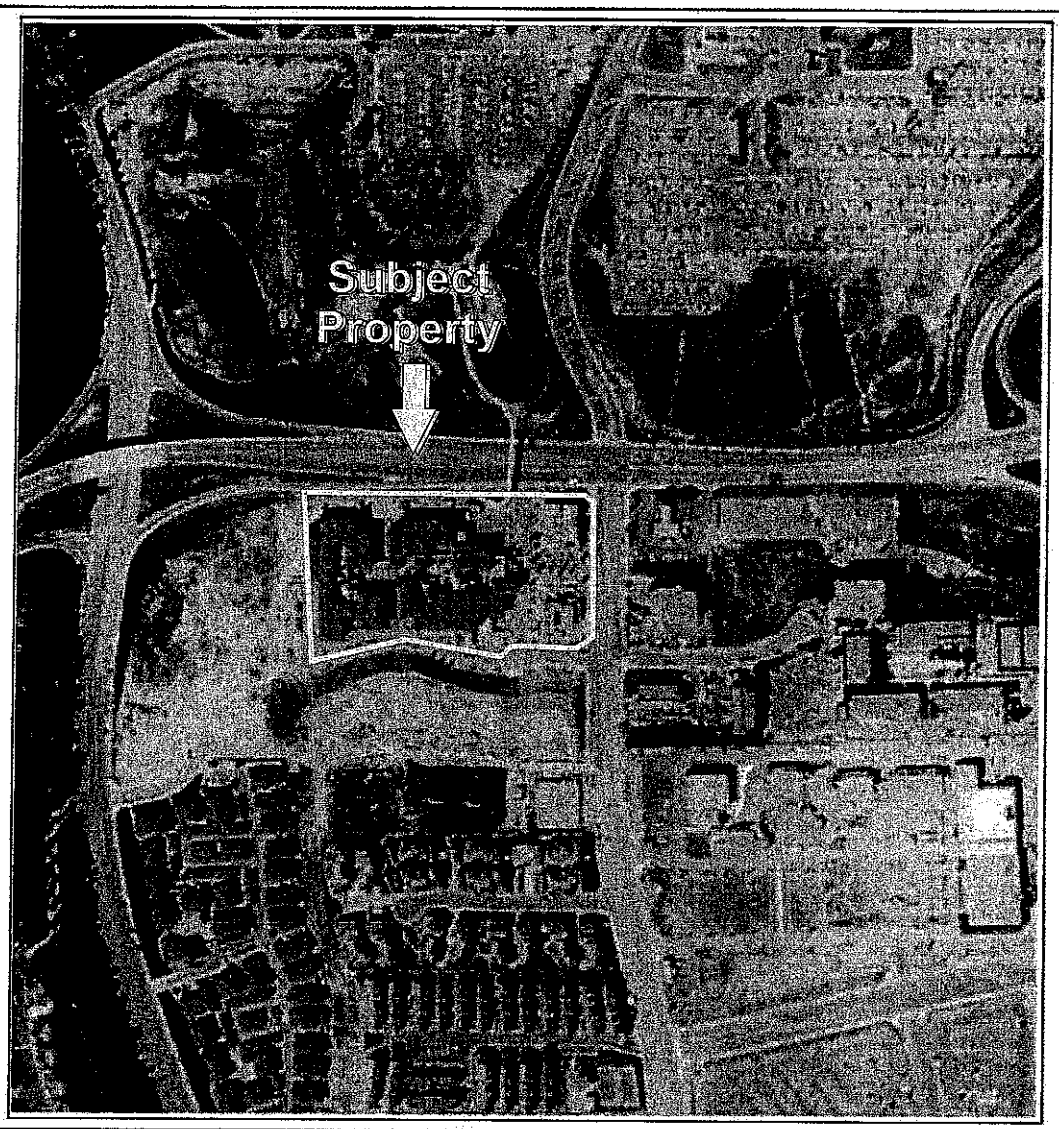
FIGURE 3: AERIALS	N	Date: 1974	PARTNER Engineering and Science, Inc. 2101 Rosecrans Avenue, Suite 4270 El Segundo, California 90245
Site Address: 8910-8980 Villa La Jolla Drive La Jolla, California 92037			Job Number: 80178

Track Info Services, LLC

Historical Aerial Photo

Site: 8950 Villa La Jolla Dr, La Jolla, CA 92037

Photo Year: 1980



Job Number: 80178

Original Scale of Photo: 1:36,000

Approximate Scale of This Image: 1 in equals 375 ft

Coverage Area Approximately 1/4 Mile Radius From Subject Site

≈ 375 ft

Copyright: Track Info Services, LLC

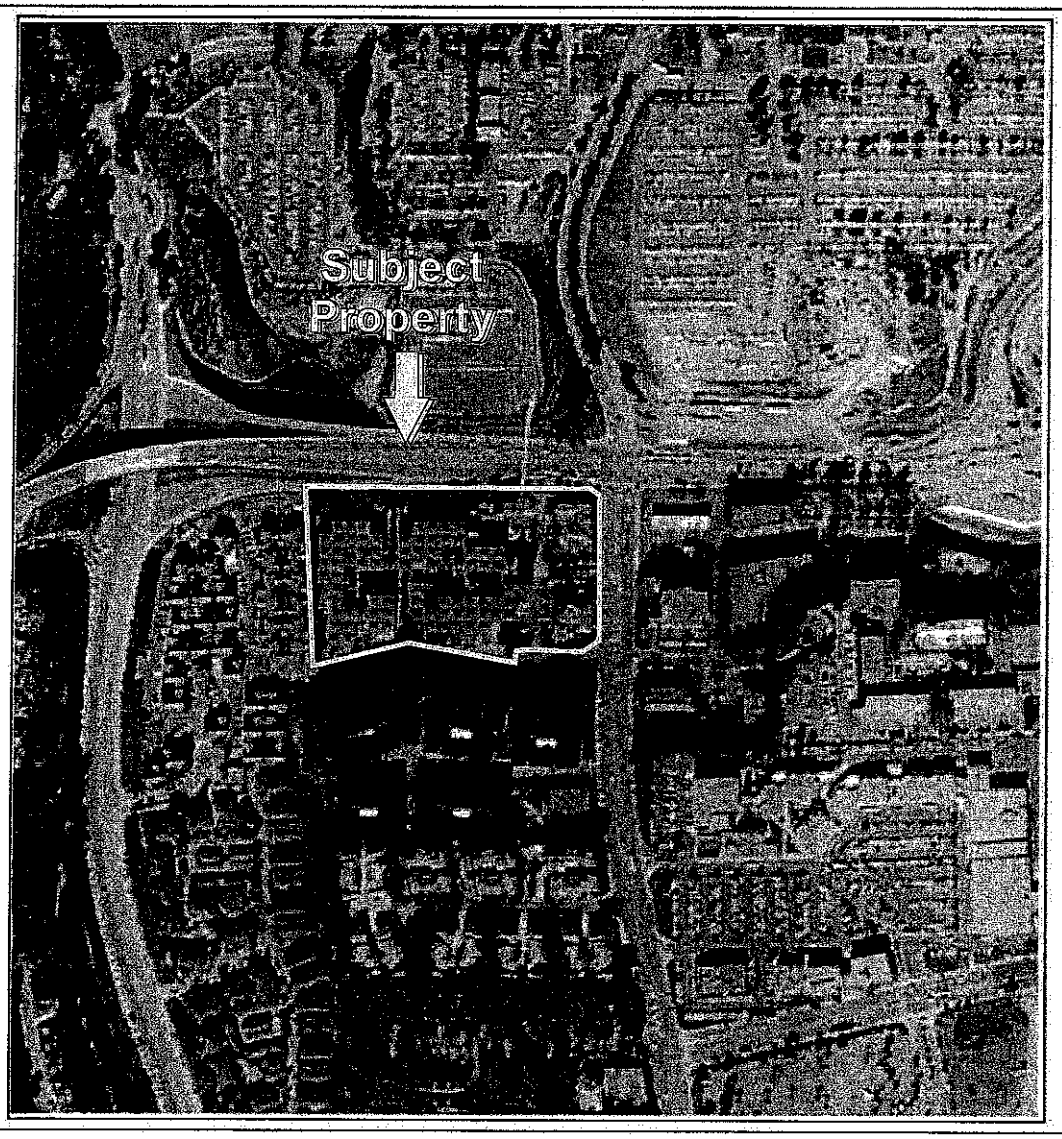
FIGURE 3: AERIALS	N	Date: 1980	PARTNER Engineering and Science, Inc. 2101 Rosecrans Avenue, Suite 4270 El Segundo, California 90245
Site Address: 8910-8980 Villa La Jolla Drive La Jolla, California 92037			Job Number: 80178

Track Info Services, LLC

Historical Aerial Photo

Site: 8950 Villa La Jolla Dr, La Jolla, CA 92037

Photo Year: 1990-1991



Job Number: 80178

Original Scale of Photo: 1:36,000

Approximate Scale of This Image: 1 in equals 375 ft

Coverage Area Approximately 1/4 Mile Radius From Subject Site

≈ 375 ft

Copyright: Track Info Services, LLC

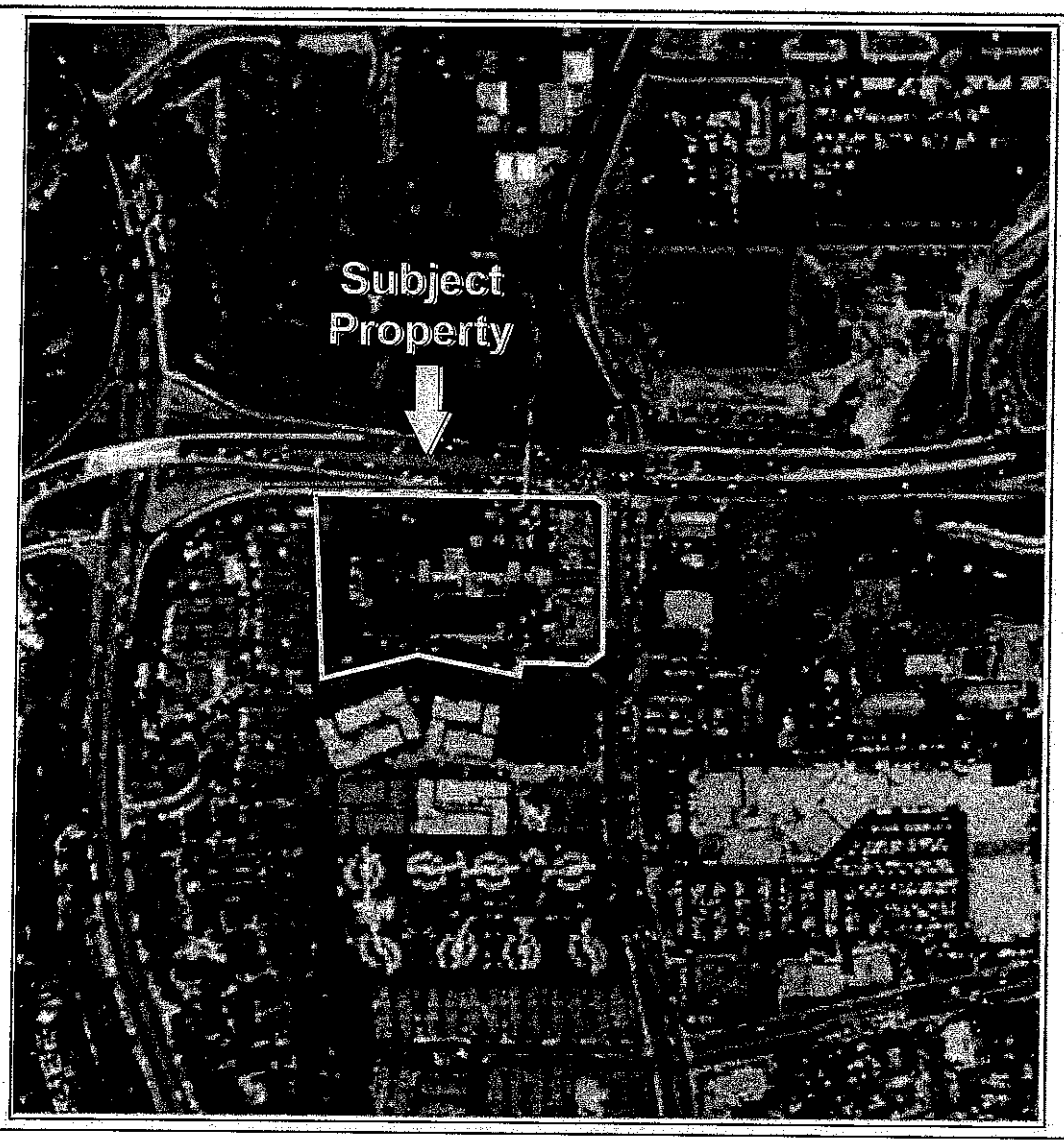
FIGURE 3: AERIALS	N	Date: 1990-1991	PARTNER Engineering and Science, Inc. 2101 Rosecrans Avenue, Suite 4270 El Segundo, California 90245
Site Address: 8910-8980 Villa La Jolla Drive La Jolla, California 92037			Job Number: 80178

Track Info Services, LLC

Historical Aerial Photo

Site: 8950 Villa La Jolla Dr, La Jolla, CA 92037

Photo Year: 2002



Job Number: 80178

Original Scale of Photo: 1:40,000

Approximate Scale of This Image: 1 in equals 375 ft

Coverage Area Approximately 1/4 Mile Radius From Subject Site

≈ 375 ft

Copyright: Track Info Services, LLC

FIGURE 3: AERIALS		
Site Address:	N	Date: 2002
8910-8980 Villa La Jolla Drive La Jolla, California 92037		

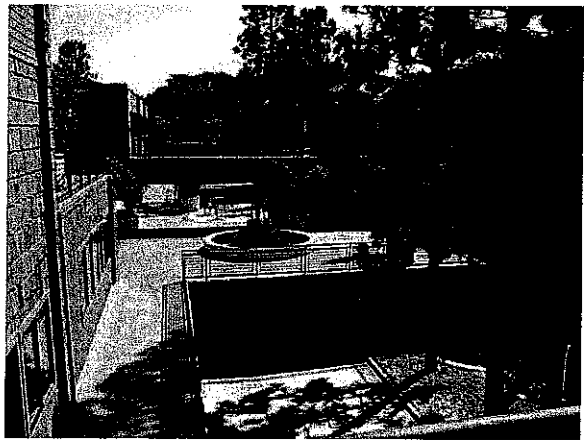
PARTNER
Engineering and Science, Inc.
2101 Rosecrans Avenue, Suite 4270
El Segundo, California 90245

Job Number: 80178

APPENDIX A: PHOTOGRAPHS



1.Typical view of Building B and associated parking.



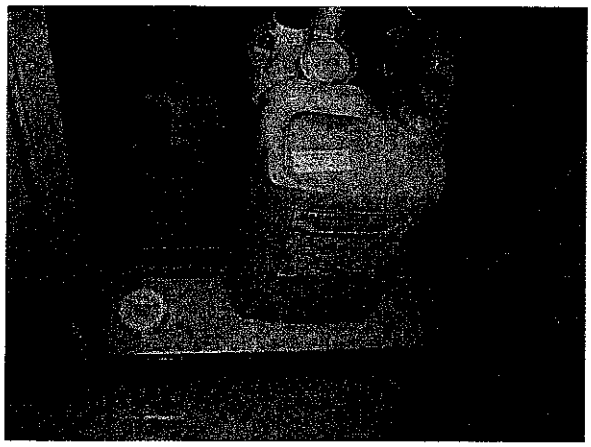
2.View of the central courtyard of Building B.



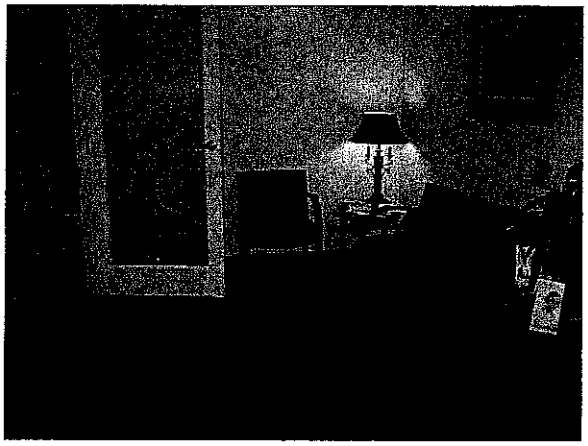
3.View of Building A, parking area, and pad mounted transformer facing southeast.



4.View of a central courtyard of Building C.



5.Typical view of the photochemical storage areas observed throughout various tenants onsite.



6.Typical view of the waiting rooms observed throughout Buildings A, B, and C.

SITE PHOTOGRAPHS	
Site Address:	
8910-8980 Villa La Jolla Drive La Jolla, California 92037	

PARTNER
Engineering and Science, Inc.
2101 Rosecrans Avenue, Suite 4270
El Segundo, California 90245

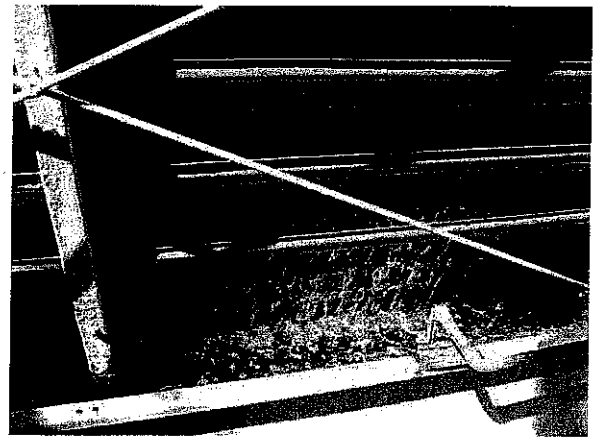
Job Number: 80178



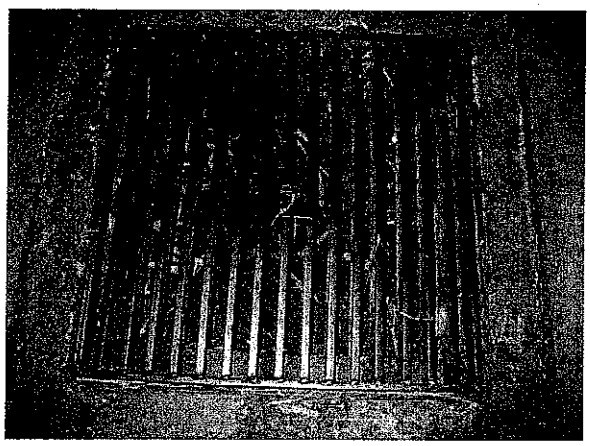
7.View of the cooling tower fencing from the parking area facing north.



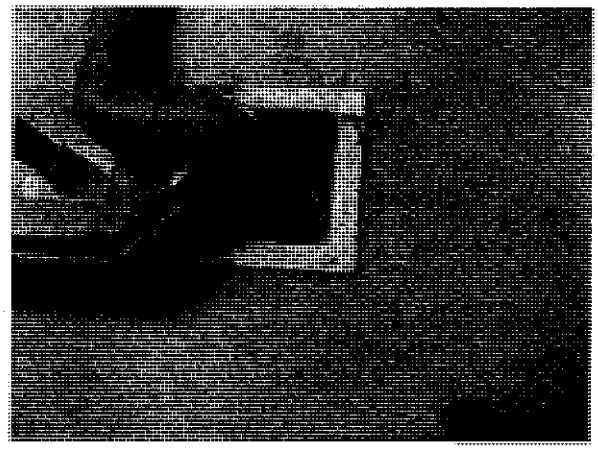
8.View of the fungicide drums observed onsite.



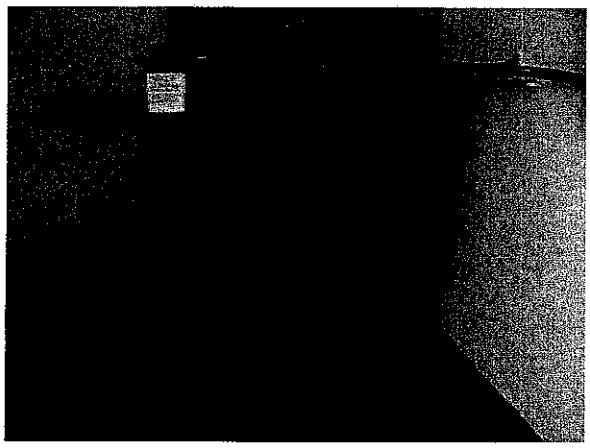
9.Typical view of the cooling towers observed onsite.



10.Typical view of the storm water drains observed within the parking lot area of Buildings A, B, and C.



11.Typical view of the floor drains observed within the cooling tower area on the northern edge.



12.Typical view of the elevator rooms observed onsite.

SITE PHOTOGRAPHS

Site Address:

8910-8980 Villa La Jolla Drive
La Jolla, California 92037

PARTNER
Engineering and Science, Inc.
2101 Rosecrans Avenue, Suite 4270
El Segundo, California 90245

Job Number: 80178



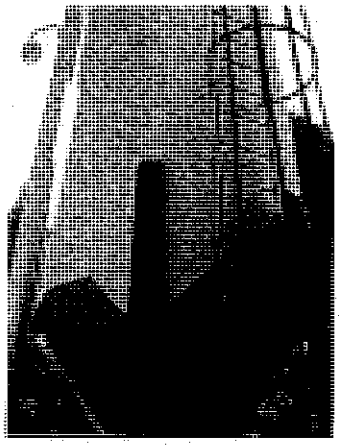
13.View of the elevator doors observed within Buildings A, B, and C.



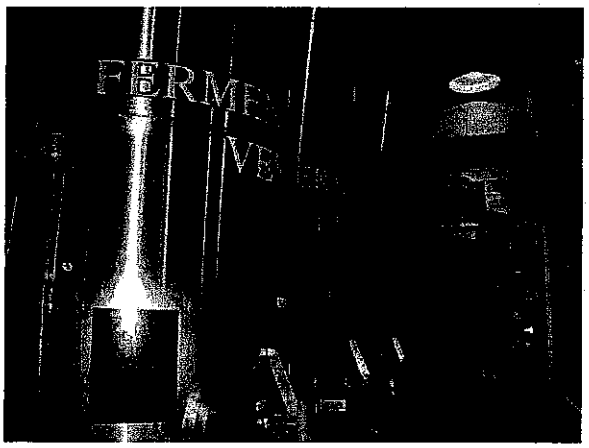
14.Typical view of the interior areas of Building E.



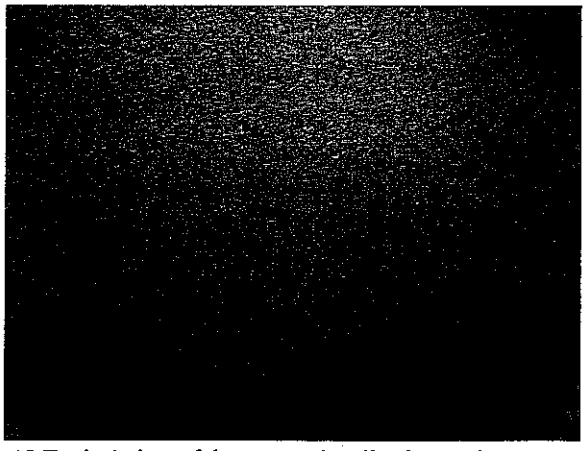
15.Typical view of the dining areas of Building E.



16.View of the storage silo observed along the eastern edge of Building E.



17.View of the brewery areas of Building E.



18.Typical view of the textured walls observed throughout Building E.

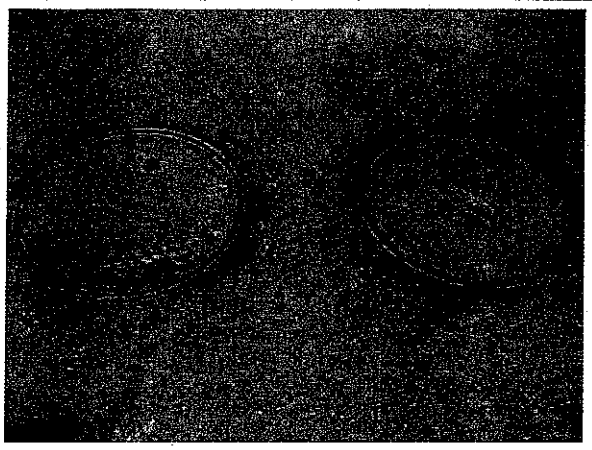
SITE PHOTOGRAPHS

Site Address:

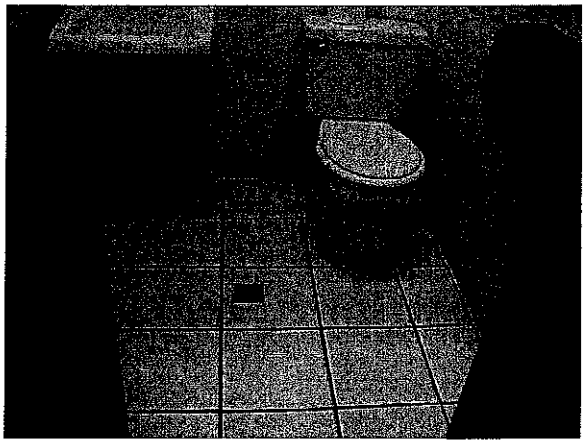
8910-8980 Villa La Jolla Drive
La Jolla, California 92037

PARTNER
Engineering and Science, Inc.
2101 Rosecrans Avenue, Suite 4270
El Segundo, California 90245

Job Number: 80178



19.Typical view of the interceptors observed near Buildings D and E.



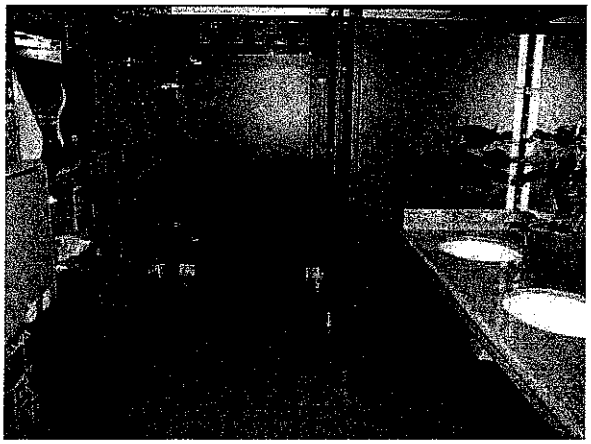
20.View of the restrooms observed within Buildmg E.



21.View of the grease container associated with Building D.



22.View of the dining area of Building D.



23.View of the restrooms observed within Building D.



24.View of the exterior seating areas and north face of Building D, El Torito.

SITE PHOTOGRAPHS

Site Address:

8910-8980 Villa La Jolla Drive
La Jolla, California 92037

PARTNER
Engineering and Science, Inc.
2101 Rosecrans Avenue, Suite 4270
El Segundo, California 90245

Job Number: 80178

APPENDIX B: REFERENCES

09/12/2008 03:56

=== COVER PAGE ===

TO: _____

FROM: APCD _____

FAX: 8585862601

TEL: 8585862601

COMMENT: PLEASE CALL

SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
10124 OLD GROVE RD
SAN DIEGO, CA 92131
PHONE (858) 586-2600
FAX (858) 586-2601

FAX TRANSMITTAL COVER SHEET

PLEASE HAND DELIVER

DATE: 9/12/2008

TO: Rachel Herrera, Partner Engineering and Science

FROM: Cynthia Gould, Aide, Permit Processing

PHONE: 310-615-4500 **PHONE: 858-586-2618**

FAX: 951-710-6461 **FAX: 858-586-2601**

EMAIL: Cynthia.Gould@sdcounty.ca.gov

NUMBER OF PAGES TRANSMITTED: 3
(Including transmittal page)

COMMENTS: Attached is the only record I found for addresses on Villa La Jolla Drive and La Jolla Drive. Thank you.

SAN DIEGO AIR POLLUTION CONTROL DISTRICT

REQUEST FOR PUBLIC RECORDS

Date: Sept. 11, 2008

Name: Rachel Herrera (email: rherrera@partneresi.com)

Agency: Partner Engineering and Science

Address: 1180 Olympic Dr. Suite 109

City: Corona State: CA Zip: 92881

Phone: (810) 615-4500 Fax: (951) 710-6461

I request to inspect the following Public Records (please be specific):

- 8910 - 8980 Villa La Jolla Dr (evens only)
- 8910 - 8980 La Jolla Dr (evens only)

both located in La Jolla, Ca. 92037

9/12/08 - Faxed attached record to requestor. - Cindy Saad

INSPECTION OF PUBLIC RECORDS

The district shall make a determination if the records requested are available with the exception of those records specifically exempted from disclosure by state law and those records labeled as "TRADE SECRET" which are not emission data, within ten (10) days of the date of the receipt of the request. If, for good cause, the determination cannot be made within the ten (10) working days, the District will notify the requesting person the reasons for the delay and when the determination is expected to be made within an additional 14 days, as prescribed by law. Those records labeled as "TRADE SECRETS" shall be governed by the procedure set forth in District Rule 177 Section (g).

If you have any questions, please contact Public Records at (858) 586-2618.

Mail or fax completed form to:

San Diego APCD
Public Records
10124 Old Grove Road
San Diego, CA 92131

Phone: (858) 586-2600 Fax No.: (858) 586-2601

01/06

Document Name: untitled

(Display) PO DISPLAY FORM

PO: 970816	**RENEWAL**		
ID: 97419A	Date:	**01-Apr-2009**	
BEC: 10823	Fees:	$161.00	Date Aprvd: 20-Apr-1998
RENEWAL	Recvd:	$156.00	Date Creatd:12-Feb-2008
PO	Recvd On:	03-Mar-2008	Date Mailed:13-Mar-2008
ACTIVE	Due by:		To Retire?:
RENEWAL	Printed:		Retired:
STATIONARY	Remarks		S_Test?: N
			Freqncy: N

Comments:

DBA: ROCK BOTTOM BREWERY
LOC: AGT KERR BILL

8980 VILLA LA JOLLA DR
SAN DIEGO CA 921220000
TEL: 8584509277
MAIL:
248 CENTENNIAL PKWY #100
LOUISVILLE CO 800271265

EQUIPMENT:
(Display) PO DISPLAY FORM
MALTED BARLEY STORAGE SILO, 17.663 TONS CAPACITY, PEUMATICALLY LOADED, CLOSED LOADING SYSTEM. SILO IS VENTED THROUGH A FABRIC FILTER WHICH IS SOAKED IN A WATER CONTAINER. THIS FILTER IS INSTALLED ONLY WHEN THE SILO IS BEING LOADED. 970816AFS31MAR1998
FS: 23B01
RULES: 52

INSP:	ANN	PO	970816	97419A	19-Jun-2007
	ANN	PO	970816	97419A	26-Jul-2006
	ANN	PO	970816	97419A	07-Jul-2005
	ANN	PO	970816	97419A	16-Jul-2004
	ANN	PO	970816	97419A	24-Jul-2003
	ANN	PO	970816	97419A	23-Jul-2002
	ANN	PO	970816	97419A	31-Jul-2000
	ANN	PO	970816	97419A	14-Jul-1999
	ANN	PO	970816	97419A	28-Jul-1998

21791
VISIBLE EMISSIONS FROM LOADING AND UNLOADING THE SILO SHALL NOT EXCEED 20% OPACITY AT ANY TIME.

Waste Information

New Search

201948	**LA JOLLA VILLAGE DENTAL OFFICE**	**541**	
Inspection Date:	7/1/2003	Waste:	541 PHOTOCHEM/PHOTOPROC
Quantity:		Annual Quantity:	
Treatment:	103 TREATED,THEN SEW	Storage:	PROCESSING EQUIPMENT
Hauler:	0001 NO HAULER	Comments:	SILVER RECOVERY UNIT

201948	**LA JOLLA VILLAGE DENTAL OFFICE**	**902**	
Inspection Date:	7/1/2003	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	105 DISINFECTION/ENC	Storage:	BOX
Hauler:	0001 NO HAULER	Comments:	ISOLYSERE

Waste Info Inventory Info Environmental Assessment Info Tank Info

Waste Information

New Search

201888	**LA JOLLA VILLAGE MED GRP**	**901**		
Inspection Date:	9/26/2003	Waste:	901	INFECTIOUS WASTE, GE
Quantity:		Annual Quantity:		
Treatment:	101 AUTOCLAVE	Storage:	BAG	
Hauler:	3400 STERICYCLE INC.	Comments:	GLOVES/NON-SHARPS	

201888	**LA JOLLA VILLAGE MED GRP**	**902**		
Inspection Date:	9/26/2003	Waste:	902	INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:		
Treatment:	101 AUTOCLAVE	Storage:	BOX	
Hauler:	3400 STERICYCLE INC.	Comments:		

Waste Info Inventory Info Environmental Assessment Info Tank Info

County Departments | Accessibility Policy | Web & Privacy Policies | Help | Contact Us | Visiting San Diego

Waste Information

New Search

203443	**LA JOLLA DENTAL DAY SPA**	**541**	
Inspection Date:	4/22/2004	Waste:	541 PHOTOCHEM/PHOTOPROC
Quantity:		Annual Quantity:	
Treatment:	205 RECLAIMED	Storage:	PROCESSING EQUIPMENT
Hauler:	9998 UNKNOWN HAZ WST HAUL	Comments:	FIXER/DEVELOPER

203443	**LA JOLLA DENTAL DAY SPA**	**902**	
Inspection Date:	4/22/2004	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	101 AUTOCLAVE	Storage:	PLASTIC BOTTLE
Hauler:	9998 UNKNOWN HAZ WST HAUL	Comments:	SHARPS

Waste Info Inventory Info Environmental Assessment Info Tank Info

Waste Information

New Search

204008	**INNER WISDOM WELLNESS CENTER**	**902**	
Inspection Date:	9/1/2004	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	101 AUTOCLAVE	Storage:	BOX
Hauler:	9999 SELF:SMALL QTY EXEMP	Comments:	

Waste Info Inventory Info Environmental Assessment Info Tank Info

County of San Diego

SEARCH

Your County Government | Community Services | Healthy Kids & Families | Business Resources | Environment | Public Safety | Jobs

Waste Information

New Search

150937	**THOMAS H LANGE DDS INC**	**902**	
Inspection Date:	7/2/2005	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	105 DISENFECTION/ENC	Storage:	BOX
Hauler:	0001 NO HAULER	Comments:	ISOLYSER

Waste Info | Inventory Info | Environmental Assessment Info | Tank Info

County of San Diego

SEARCH

Your County Government | Community Services | Healthy Kids & Families | Business Resources | Environment | Public Safety | Jobs

Waste Information

New Search

154512	**ACUPUNCTURE CENTER OF LA JOLLA**	**902**		
Inspection Date:	7/26/2005	Waste:	902	INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:		
Treatment:	999 UNKNOWN	Storage:	BOX	
Hauler:	3400 STERICYCLE, INC	Comments:	ACUPUNCTURE NEEDLES	

Waste Info Inventory Info Environmental Assessment Info Tank Info

Waste Information

New Search

154511	**LA JOLLA VILLAGE ACUPUNCTURE**	**902**	
Inspection Date:	7/26/2005	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	101 AUTOCLAVE	Storage:	BOX
Hauler:	3773 PWN ENVIROMENTAL	Comments:	ACUPUNCTURE NEEDLES

Waste Info Inventory Info Environmental Assessment Info Tank Info

Waste Information

New Search

205761	**ROBERT C KIM DDS**	**902**	
Inspection Date:	8/30/2005	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	105 DISENFECTION/ENC	Storage:	BOX
Hauler:	0001 NO HAULER	Comments:	ISOLYZER

Waste Info Inventory Info Environmental Assessment Info Tank Info

Waste Information

New Search

202065	**LA JOLLA DENTAL GROUP**	**541**	
Inspection Date:	8/4/2006	Waste:	541 PHOTOCHEM/PHOTOPROC
Quantity:		Annual Quantity:	
Treatment:	001 RECYCLE	Storage:	CARBOY
Hauler:	4779 INENTEC MEDICAL SERV	Comments:	WASTE PHOTO FIXER

202065	**LA JOLLA DENTAL GROUP**	**902**	
Inspection Date:	8/4/2006	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	101 AUTOCLAVE	Storage:	PLASTIC DRUM
Hauler:	4779 INENTEC MEDICAL SERV	Comments:	SHARPS

Waste Info Inventory Info Environmental Assessment Info Tank Info

County Departments | Accessibility Policy | Web & Privacy Policies | Help | Contact Us | Visiting San Diego

County of San Diego

SEARCH

Your County Government | Community Services | Healthy Kids & Families | Business Resources | Environment | Public Safety | Jobs

Waste Information

New Search

205587	**LAWRENCE TAIN, D.C, INC**	**541**	
Inspection Date:	2/21/2006	Waste:	541 PHOTOCHEM/PHOTOPROC
Quantity:		Annual Quantity:	
Treatment:	001 RECYCLE	Storage:	PLASTIC DRUM
Hauler:	9997 UNREGISTERED HAZ WST	Comments:	HAULER: SAN DIEGO X-RAY

Waste Info Inventory Info Environmental Assessment Info Tank Info

Waste Information

New Search

152869	**UCSD PSYCHOPHARMACOLOGY**	**902**	
Inspection Date:	8/4/2006	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	101 AUTOCLAVE	Storage:	BOX
Hauler:	3400 STERICYCLE INC.	Comments:	TO UCSD CAMPUS

Waste Info Inventory Info Environmental Assessment Info Tank Info

Waste Information

New Search

150605	**CHARLES A MOSS MD PC**	**902**	
Inspection Date:	8/4/2006	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	101 AUTOCLAVE	Storage:	CARBOY
Hauler:	3400 STERICYCLE INC.	Comments:	ALLERGY SHARPS

Waste Info Inventory Info Environmental Assessment Info Tank Info

Waste Information

New Search

135647	**CHEMOSENSORY PERCEPTION LAB**	**343**	
Inspection Date:	6/14/2006	Waste:	343 UNSPEC ORGANIC LIQUI
Quantity:		Annual Quantity:	
Treatment:	001 RECYCLE	Storage:	PLASTIC DRUM
Hauler:	2183 UNIVERSITY OF CALIFO	Comments:	

Waste Info Inventory Info Environmental Assessment Info Tank Info

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Waste Information

New Search

206862	**PAIN AND ALLERGY CLINIC**	**902**	
Inspection Date:	6/14/2006	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	101 AUTOCLAVE	Storage:	PLASTIC BOTTLE
Hauler:	3400 STERICYCLE INC.	Comments:	

Waste Info Inventory Info Environmental Assessment Info Tank Info

Waste Information

New Search

207081	**JAMES PASTOR, DDS, MS, APC**	**541**	
Inspection Date:	8/4/2006	Waste:	541 PHOTOCHEM/PHOTOPROC
Quantity:		Annual Quantity:	
Treatment:	001 RECYCLE	Storage:	CARBOY
Hauler:	1406 SAFETY-KLEEN	Comments:	X-RAY FIXER

207081	**JAMES PASTOR, DDS, MS, APC**	**902**	
Inspection Date:	8/4/2006	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	105 DISENFECTION/ENC	Storage:	CARBOY
Hauler:	4092 PATTERSON DENTAL SUP	Comments:	

207081	**JAMES PASTOR, DDS, MS, APC**	**902**	
Inspection Date:	8/4/2006	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	105 DISENFECTION/ENC	Storage:	CARBOY
Hauler:	4092 PATTERSON DENTAL SUP	Comments:	

Waste Info Inventory Info Environmental Assessment Info Tank Info

Waste Information

New Search

201860	**RICHARD B BIALICK DDS**	**541**	
Inspection Date:	6/15/2006	Waste:	541 PHOTOCHEM/PHOTOPROC
Quantity:		Annual Quantity:	
Treatment:	001 RECYCLE	Storage:	
Hauler:	4092 PATTERSON DENTAL SUP	Comments:	PHOTO PROCESSING WASTE

201860	**RICHARD B BIALICK DDS**	**901**	
Inspection Date:	6/15/2006	Waste:	901 INFECTIOUS WASTE, GE
Quantity:		Annual Quantity:	
Treatment:	105 DISENFECTION/ENC	Storage:	BOX
Hauler:	4092 PATTERSON DENTAL SUP	Comments:	MEDICAL WASTE - SHARPS

Waste Info Inventory Info Environmental Assessment Info Tank Info

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Waste Information

New Search

150523	**RICK K YAMADA DDS**	**541**	
Inspection Date:	8/4/2006	Waste:	541 PHOTOCHEM/PHOTOPROC
Quantity:		Annual Quantity:	
Treatment:	103 TREATED,THEN SEW	Storage:	PROCESSING EQUIPMENT
Hauler:	9997 UNREGISTERED HAZ WST	Comments:	SILVER RECOVERY UNIT-FTS

150523	**RICK K YAMADA DDS**	**901**	
Inspection Date:	8/4/2006	Waste:	901 INFECTIOUS WASTE, GE
Quantity:		Annual Quantity:	
Treatment:	101 AUTOCLAVE	Storage:	CARBOY
Hauler:	4779 INENTEC MEDICAL SERV	Comments:	*

150523	**RICK K YAMADA DDS**	**902**	
Inspection Date:	8/4/2006	Waste:	902 INFECTIOUS WASTE, SH
Quantity:		Annual Quantity:	
Treatment:	101 AUTOCLAVE	Storage:	CARBOY
Hauler:	4779 INENTEC MEDICAL SERV	Comments:	*

Waste Info Inventory Info Environmental Assessment Info Tank Info

09 19 2008

BUILDING PERMIT APPLICATION

PROPERTY ADDRESS: 556 W. Hacienda Dr.
LOT: 12 BLOCK: Hacienda Estates SUBDIVISION NAME: UNIT NO.
ASSESSOR'S PARCEL NO.: 344-250-09
PROPOSED USE: Restaurant
OWNER'S NAME: Mike Nanceteow
OWNER'S ADDRESS: 556 W. Hacienda Dr. TEL NO.: 962-7105
CITY: Smallwood ZIP CODE: 93263
CONTRACTOR'S NAME: C. Duseu Betty II TEL NO.: 969-6538
CONTRACTOR'S ADDRESS: 156 Olive St. CITY: Smallwood ZIP CODE: 93263
STATE LIC. NO.: 47362 LIC. CLASS: B CITY LIC. NUMBER: 25231
ARCHITECT'S NAME: LIC. NO.:
ARCHITECT'S ADDRESS: TEL NO.:
CITY: ZIP CODE:

DIST. NO.: 6
CONDITION OF SOIL AT PROJECT: ☐ UNDISTURBED ☐ COMPACTED FILL ☐ LOOSE FILL
ESTIMATED VALUATION: 257169
DESCRIPTION OF PROPOSED WORK: Demolition of Existing Restaurant & Construction of New Restaurant
IN KIND
BUILDING INSPECTION DEPARTMENT — THIS PERMIT AUTHORIZES ONLY THE WORK NOTED
CITY TREASURER/VALUATION
SERV. SIZE: METER SIZE: CREDIT:
SEWER CONN.: ☐ SEE ATT. RECPT.

USE ZONE: C-O
COASTAL ZONE: ☐ YES ☐ NO DEV. PERMIT NO.:
HILLSIDE REVIEW: ☐ YES ☐ NO PLANNED DISTRICT: ☐ YES ☐ NO
AGREEMT. NO.: VARIANCE NO.:

FUND & ACCT.	VALUATION OF WORK	NO. UNITS	PER UNIT	
100 73411	PLAN CHECK FEE			94.00
	SUPPL. PLAN CHECK FEE			
100 73412	BUILDING PERMIT FEE			941.00
63010 9022	STATE FEE			1.12
41506 77965	SEWER FEE			
41500 77530	WATER FEE			
73423	PARK FEE			
HOLD ORDER NO. 3929				

*PENALTY FEE(S) ADDED AS PROVIDED BY MUNICIPAL CODE

TOTAL FEES DUE: 152.12

WORK TO BE DONE: ☐ NEW ☐ ADD'N. ☐ REG. ☐ ALTER ☐ REPAIR ☐ K-REG. ☐ DEMO. ☐ OCC. CH.
TYPE CONSTR.: VNR NO. STORIES: 2
BUILDING AREA: NC OCCUPANCY: NC
SPRINKLERS REQ'D FOR:

SPEC. INSP. REQ'D. FOR: ☐ CONCRETE ☐ MASONRY ☐ WELD. HS BOLTS ☐ SOILS ☐ PILE DRIVE ☐ OTHER

DATE PLANS SUBMITTED:
PLAN CHECK RECEIPT NO.:
PLAN CHECK REC'PT. AMT. $:
MECH. PLAN/CHECK SIGNATURE RELATED TO TITLE 24 REQ'MTS:
OCCUP. CARD PREPARED BY PLAN CHK. YES ☐ NO ☐

PLANS CHECKED BY: Rivenburg DATE: 5-24-85
PLANS APPROVED BY: DATE:
APPLICATION APPROVAL
SIGNATURE OF BUILD. INSP. DEPT. DEPUTY: ABRAHAMI DATE: 5-24-85

CONTRACTOR'S DECLARATION: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License Classification(s): B
Contractor's License No.: 25231 Date: 5-24-85

CONTRACTOR'S DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason: (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec _____ B&P C for the reason

Owner's Signature

WORKER'S COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3700 Lab. Code), as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
My Workers' Compensation Insurance carrier and policy number are: Insurance Company: Firemen's Fund Policy No.: WP 265 724 Expiration Date: 6/30/85
Applicant's Signature:

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE: I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.
Owner's or Contractor's Signature: N/A

CONSTRUCTION LENDING AGENCY: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).
Lender's Name: N/A
Lender's Address:

APPLICANT
NAME: C. Duseu Betty II
ADDRESS: 156 Olive St. CITY: Smallwood ZIP CODE: 93263

I certify that I have read this application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of Sell Dept. to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption, I am subject to the Worker's Compensation provisions of the Labor Code, I shall forthwith comply with those provisions. In the event that I do not comply with the Workmen's Compensation law, this permit shall be deemed revoked.

SIGNATURE: C. Duseu Betty II DATE: 23 May 85
☐ CONTRACTOR ☐ OWNER ☐ AGENT FOR CONTRACTOR ☐ AGENT FOR OWNER

IN 258 Rev. 12-83

INSPECTOR

09 19 2008

CITY OF SAN DIEGO **BUILDING PERMIT APPLICATION**

PROJECT ADDRESS: 6910 VILLA LA JOLLA DR

ADDRESS: 6910 VILLA LA JOLLA DR
LOT: PARCEL 1 OF PARCEL MAP NO. 6550
BLOCK
SUBDIVISION NAME
UNIT NO.
EXISTING USE: RESTAURANT
PROPOSED USE
NAME: EL TORITO RESTAURANTS INC TEL NO. 714-6432
ADDRESS: 2450 WHITE MTN IRVINE CA ZIP CODE 92714
NAME: CAL SELECT BUILDERS INC
ADDRESS: 1160 N [illegible] ANA TEL NO. 714
CITY: ANAHEIM ZIP CODE 92801
STATE LIC. NO. 491 LIC. CLASS B CITY LIC. NUMBER [illegible]
NAME LIC. NO.
ADDRESS TEL NO
CITY ZIP CODE

DIST. NO. 6 | CENSUS TRACT NO. 93.15 | PERMIT NUMBER

CONDITION OF SOIL AT PROJECT: ☐ UNDISTURBED ☐ COMPACTED FILL ☒ LOOSE FILL

COORD. INDEX NO. 257-1677 | PLAN FILE NO F22640

DESCRIPTION OF PROPOSED WORK: ADDN TO BAR AREA TO EXIST RESTAURANT

BUILDING INSPECTION DEPARTMENT — THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

CITY TREASURER VALIDATION

SERV SIZE | METER SIZE | CREDIT | WATER | SEWER

SEWER CONN | ☒ SEE ATT. RECPT | CKD BY

USE ZONE CO | COASTAL ZONE | COASTAL OVER | DEV. PERMIT NO | NO OF BAR SINKS 2 | B.C. CODE 22J | DWELL UNITS

INSIDE OVER | PLANNED OVER | DISTRICT NO

AGREEMENT NO | VARIANCE NO

BEDROOMS: S | 1 | 2

		PER UNIT	TOTAL
100 / 73411	BLDG PERMIT FEE	50 (BD)	16,100
100 / 73411	PLAN CHECK FEE	155.19	
100 / 73411	PLAN/VAL PLAN CHK FEE		2=92.35
100 / 73422	BUILDING PERMIT FEE		96.60
63010 / 9022	STATE FEE		1.12
41506 / 72665	SEWER FEE		
41900 / 72656	WATER FEE		
73423	PARK FEE		
OTHER			

TOTAL FEES DUE 5.45

TYPE OF CONST. V-NR | NO. STORIES 1 | OCCUP. GROUP A2,1

BUILDING AREA 1,260 | TOTAL FLOOR AREA 2605

SPRINKLERS REQUIRED OR | OCCUP. CARD PREPARED BY PLAN CHK. YES NO

WORK TO BE DONE: ☐ NEW ☐ DEMOLITION ☒ ALTER ☐ RELOCATION ☐ REPAIR ☐ REPAIR DEMO ☐ ADD ☐ DEMOLITION ☒ ADDN

PLANS CHECKED: HAVELLA | DATE 3-2-89

PLANS APPROVED: HAVELLA | DATE 3/7/89

DATE PLANS SUBMITTED 2-24-89

PLAN CHK RECEIPT NUMBER 34210

PLAN CHK RECEIPT AMOUNT $ 155.19

TITLE 24

APPLICATION APPROVAL — SIGNATURE OF BLDG INSP DEPT DEPUTY

3/7/89 DAY

INSPECTOR

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① **LICENSED CONTRACTORS DECLARATION:** I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Contractor's Signature

② **OWNER-BUILDER DECLARATION:** I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec ..... B&PC for this reason

Owner's Signature

③ **WORKER'S COMPENSATION DECLARATION:** I hereby affirm that I have a certificate of consent to self insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.) filed with the Building Inspection Department. (Sec 3800, Lab. C.)

Policy No. WCC 01-1087 Insurance Company UNIGARD

Applicant's Signature Expiration Date 10-1-89

④ **CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE.** I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Owner's or Contractor's Signature

⑤ **CONSTRUCTION LENDING AGENCY:** I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name

Lender's Address

NAME

CITY ZIP CODE

I certify that I have read this application and state that the above information is correct and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption, I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workmen's Compensation law, this permit shall be disclaimed and revoked.

SIGNATURE [signature] DATE 2-24-89

☐ CONTRACTOR ☐ OWNER ☐ AGENT FOR CONTRACTOR ☐ AGENT FOR OWNER

IN 258 Rev.2-82

Legacy BPIS Permits

9/19/08 2:49 pm

THE CITY OF SAN DIEGO
Development Services
1222 First Avenue, San Diego, CA 92101-4154

Y41-920-01

Project Information

Plan File: A-107467-94 Status: A OTC: ☐ Submitted: 10/25/1994
Contractor Info: Worker's Comp. Ins: NOT REQUIRED VSL Owner Builder: ☒
License: Phone: Policy: CLS:
Expires: Expires: BTC:

Purpose of Permit

Address: 008910 VILLA LA JOLLA DR Address ID: 75298 APN: 344-250-0400
Permit Num: B-203211-94 Status: F Issued: 10/25/1994 Structure: 001
Comments: X01=10% OF ORIGINAL VALUATION Expires: 05/01/1996 BC Code: 4380
Finaled: 11/03/1995 BC Desc: ADD/ALT TENANT IMPROVEMENTS

Desc. of Work: REPAIR IN-KIND DUE TO CAR ACCIDENT TO EXISTING EL TORITO RESTAURA(NO ELEC, PLBG OR MECH)**NO PLAN PERMIT** FINAL ONLY FOR B200368-94 **

Code	Quantity	Use/Type of Construction	Rate	Unit	Value
X01	1	OTHER -RATE DETERMINED BY TECH	$160.00	EA	$160.00

Structure Information

Lot: Model/Desc: FINAL ONLY Type of Constr: Insp Cat: S Soil:
Bedrooms: Stories: OCC Group:
Studio: 0 Permitted: Units: 0 OCC Load:
1: 0 Flr Area:
2: 0
3: 0 Total: Units: 0 Plan Chech Fee: $19.50
4: 0 Flr Area: Valuation: Init: $160.00
5: 0 Bldg Area: Final: $160.00

Inspection Status

Inspection Type		Scheduled	By	Complete	Init	Status	Other	Remarks
00	PROGRESS	10/31/1995		10/31/1995	RAL	P		
32	INTERIOR WALL CONST	11/14/1994		11/15/1994	JMR	F		IN13 WK COMPLETED NO IN
32	INTERIOR WALL CONST	03/01/1995		03/01/1995	JMR	F	NA	
39	ALL FRAMING	05/24/1995		05/25/1995	RAL	F	NR	
39	ALL FRAMING	11/03/1995		11/03/1995	RAL	P		
80	LATH AND DRYWALL	05/23/1995		05/23/1995	RAL	F		CANCEL
83	DRYWALL	03/01/1995		03/01/1995	JMR	F	NA	
83	DRYWALL	05/24/1995		05/25/1995	RAL	F	NR	
99	FINAL	11/03/1995		11/03/1995	RAL	P		

Project Fee Calculation

Qty	Description	Fee	Fund	Account	Paid	Key
1	PLAN CHECK FEES	$19.50	41300	73411	$19.50	PC01
1	PLAN CHECK FEES WAIVED	$-19.50	41300	73411	$-19.50	PC06

Permit Fee Calculation

Qty	Description	Fee	Fund	Account	Paid	Key
1	BUILDING PERMIT FEE	$30.00	41300	73422	$30.00	B001
1	STATE FEE (NON-RES.)	$0.35	63010	77941	$0.35	ST02
1	SEISMIC FEE (NON-RES.)	$0.15	63085	77941	$0.15	ST04

Project Fee Summary

Invoice No		Amount	Printed	Init	Payment	Time	Cashier	ST	Revenue Date
0031335	94	$30.50	10/25/1994	AQD	10/25/1994	11:19	MER	P	10/26/1994
0031334	94	$69.50	10/25/1994	AQD				V	

Total Fees Incurred: $30.50 Amount Paid To Date: $30.50

Clearance Checklist

Clearance	Required	Approved	Appr. Date	Init	Comments
NAL ONLY	☒	☒	10/25/1994	AQD	

p2k v 02.01.61

09 19 2008

Building Permit Application

APPLICANT FILL INSIDE HEAVY LINES

OWNER
NAME (FOR NAME OF BUSINESS): MCKELLAR & ASSOCIATES
MAILING ADDRESS (NUMBER) (STREET): 1250 PROSPECT STREET
CITY: LA JOLLA ZIP: 92037 TELEPHONE NUMBER: 459-3891

DESIGNER
NAME: EF COOK & ASSOCIATES
ADDRESS (NUMBER) (STREET): 5858 MT. ALIFAN DRIVE
CITY: SAN DIEGO ZIP: 92111 TELEPHONE NUMBER: 279-2823

BUILDER
NAME:
ADDRESS (NUMBER) (STREET):
CITY ZIP TELEPHONE NUMBER:
STATE LICENSE NUMBER | CLASS. NO | CITY LICENSE NUMBER

JOB LOCATION
LOT | BLOCK | SUBDIVISION | UNIT
JOB ADDRESS
CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☒ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE

PROPOSED WORK
DESCRIBE WORK TO BE DONE: RETAINING WALL PER STD DWG B1N-6
EXISTING USE OF BUILDING OR PROPERTY: VACANT
PROPOSED USE OF BUILDING OR PROPERTY: RESTAURANT

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workmen's Compensation law, this permit shall be deemed revoked.

SIGNATURE (OWNER OR AGENT): [signature] RCE DATE SIGNED: 8/6/08
AGENT FOR: EF COOK & ASSOCIATES
ADDRESS:

WATER
METER SIZE | SERVICE SIZE | CREDIT | CHECKED BY
REMARKS

SEWER
NO. ADDITIONAL CONNECTIONS REQ'D | TYPE CONN | CHECKED BY
REMARKS

IN-258 (REV. 8/77)

LOCATION RECD. AT COUNTER BY: [illegible]
LOCATION APPROVED BY: [illegible]
LOCATION APPROVED DATE: 9/12/08
PLAN CHECK BY: [illegible]

SITE ADDRESS: 8910 VILLA LA JOLLA DR
CENSUS TRACT NUMBER: 83.15
PERMIT NUMBER: 197396
USE ZONE: CC
COORD. INDEX: 257-1698
PLAN FILE NO.: E65706
SETBACK FRONT YARD | REAR YD | SIDE YDS | (INT) | (STR) | NAME OF STREET
ALLOWABLE COVERAGE % | FLOOR AREA RATIO ALLOWED | MAX. ALLOWABLE HEIGHT (FT.) | VARIANCE NO.
LOT SPLIT DATE | AGREEMENT NO.: | NO. OF BAR SINKS | CURB TO P.L. F. S.
DATE PLANS SUBMITTED:
PLAN CHK RECP'T NO
PLAN CHECK RECP'T AMT $

WORK TO BE DONE: ☐ SIGN ☐ ALTER ☐ REPAIR ☒ NEW ☐ ADD ☐ MOVE ☐ DEMOLISH ☐ NON RESID ☐ RESIDENTIAL
U.B.C. CODE DWELLING UNITS: 2BD
BEDROOMS: S 1 2 3 4 5+
4 WALL

FUND & ACCT.	VALUATION OF WORK	NO UNITS	PER UNIT	TOTAL
				4800
100 73421	PLAN CHECK FEE			17 50
	SUPPLEMENTAL PLAN CHK. FEE			
100 73422	BUILDING PERMIT FEE			29 —
320 9660	STATE FEE			50
506 79750	SEWER FEE			
500 79080	WATER FEE			
73423	PARK FEE			

SPECIAL INSPECTION REQUIRED FOR
☐ CONCRETE
☐ MASONRY
☐ WELDING, HIGH STRENGTH BOLTS
☐ PILE DRIVING
☐ SOILS
☐ OTHER (IDENTIFY)

TOTAL FEES DUE: 47 —

FIRE ZONE: 3 | TYPE OF CONST.: VN | OCCUPANCY: A-2
BLDG. AREA: 665 | NO. STORIES: 1 | TOT. FIR. AREA:
SPRINKLERS REQD FOR: | HGT. INFT.:

ATTENTION: THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

BUILDING INSPECTION DEPARTMENT
CITY OF SAN DIEGO

PLANS CHECKED: B1N-6 DATE:
PLANS APPROVED: [signature] DATE: 9/12/08
PLOT PLAN CHK'D & APPR'D: [signature] DATE: 9/12/08

APPLICATION APPROVAL
THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR DEPUTY, AND FEES ARE PAID, AND RECEIPT ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BUILD. INSP. DEPT. DEPUTY: [signature]
DATE:
INSPECTOR

REVISED 2-80

09 19 2008

BUILDING PERMIT APPLICATION

PERMIT NUMBER 83.15

MAP 1698 PAGE 1698 GRID 17 F 18

PLAN VOL. 1 ZONE C (1) COORD. INDEX 257-1698 PLAN FILE NO. E67855

SETBACK FRONT YARD — REAR YD — SIDE YD — (INT) — (STR) — NAME OF STREET

ALLOWABLE COVERAGE — % FLOOR AREA RATIO ALLOWED — MAX. ALLOWABLE HEIGHT (FT.) — VARIANCE NO.

LOT SPLIT DATE — AGREEMENT NO. — NO. OF BAR SINKS — CURB TO P.L. F. S.

DATE PLANS SUBMITTED: — PLAN CHK. RECP'T. NO — PLAN CHECK RECP'T. AMT. $

WORK TO BE DONE: SIGN, ALTER, REPAIR, NEW, ADD, MOVE, DEMOLISH, NON-RESID, RESIDENTIAL

B.C. CODE 1973 — BEDROOMS: S, 1, 2, 3, 4, 5

BUILDER

NAME OF FIRM OR INTERESTED PARTY: McKellar & Assoc

MAILING ADDRESS (NUMBER) (STREET): 1250 Prospect Street

CITY: La Jolla — ZIP: 92037 — TELEPHONE NUMBER: 459-3891

DESIGNER

NAME: R.E. Cook & Associates

ADDRESS (NUMBER) (STREET): 5858 Mt Alifan Dr.

CITY: San Diego — ZIP: 92111 — TELEPHONE NUMBER: 278-2823

OWNER

NAME: Owalec

ADDRESS (NUMBER) (STREET):

CITY — ZIP — TELEPHONE NUMBER

STATE LICENSE NUMBER — CLASS. NO. — CITY LICENSE NUMBER

JOB LOCATION

LOT: Par 1 — BLOCK — SUBDIVISION: PM 6810 — UNIT

JOB ADDRESS: 8950 Villa La Jolla Drive

CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☒ COMPACTED FILL ☐ LOOSE FILL

NO. OF EXISTING BUILDINGS ON LOT AND USE: None

PROPOSED WORK

DESCRIBE WORK TO BE DONE: Retaining Wall ~~& Fence~~ One L

EXISTING USE OF BUILDING OR PROPERTY: Vacant

PROPOSED USE OF BUILDING OR PROPERTY: Commercial Office

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be void/revoked.

SIGNATURE OWNER OR AGENT: R.E. Cook RCE — DATE SIGNED: 7-13-78

AGENT FOR: R.E. Cook & Assoc

ADDRESS

FUND & ACCT.		NO. UNITS	PER UNIT	TOTAL
	VALUATION OF WORK			12,820
100 73421	PLAN CHECK FEE			26.50
	SUPPLEMENTAL PLAN CHK FEE			
100 73422	BUILDING PERMIT FEE			53.00
320 9660	STATE FEE			9.00
506 79750	SEWER FEE			
500 79080	WATER FEE			
73423	PARK FEE			

SPECIAL INSPECTION REQUIRED FOR: ☐ CONCRETE ☐ MASONRY ☐ WELDING, H.S. BOLTS ☐ PILE DRIVING ☐ PILES ☐ OTHER (IDENTIFY)

TOTAL FEES DUE: 80.50

FIRE ZONE: 3 — TYPE OF CONST. — OCCUP. M

BLDG. AREA — NO. STORIES — TOT. FLR. AREA

SPRINKLERS REQD FOR — HGT. IN FT.

ATTENTION: THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

BUILDING INSPECTION DEPARTMENT

CITY OF SAN DIEGO

PLANS CHECKED: A.J. Christopher — DATE: 9-14-78

PLANS APPROVED: A.J. Christopher — DATE: 9-14-78

PLOT PLAN CHK'D & APP'D: See Cond's — DATE: 9-14-78

APPLICATION APPROVAL

THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY, AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BUILD. INSP. DEPT. DEPUTY

DATE 9/14/78 INSPECTOR

WATER

METER SIZE — SERVICE SIZE — CREDIT — CHECKED BY

REMARKS

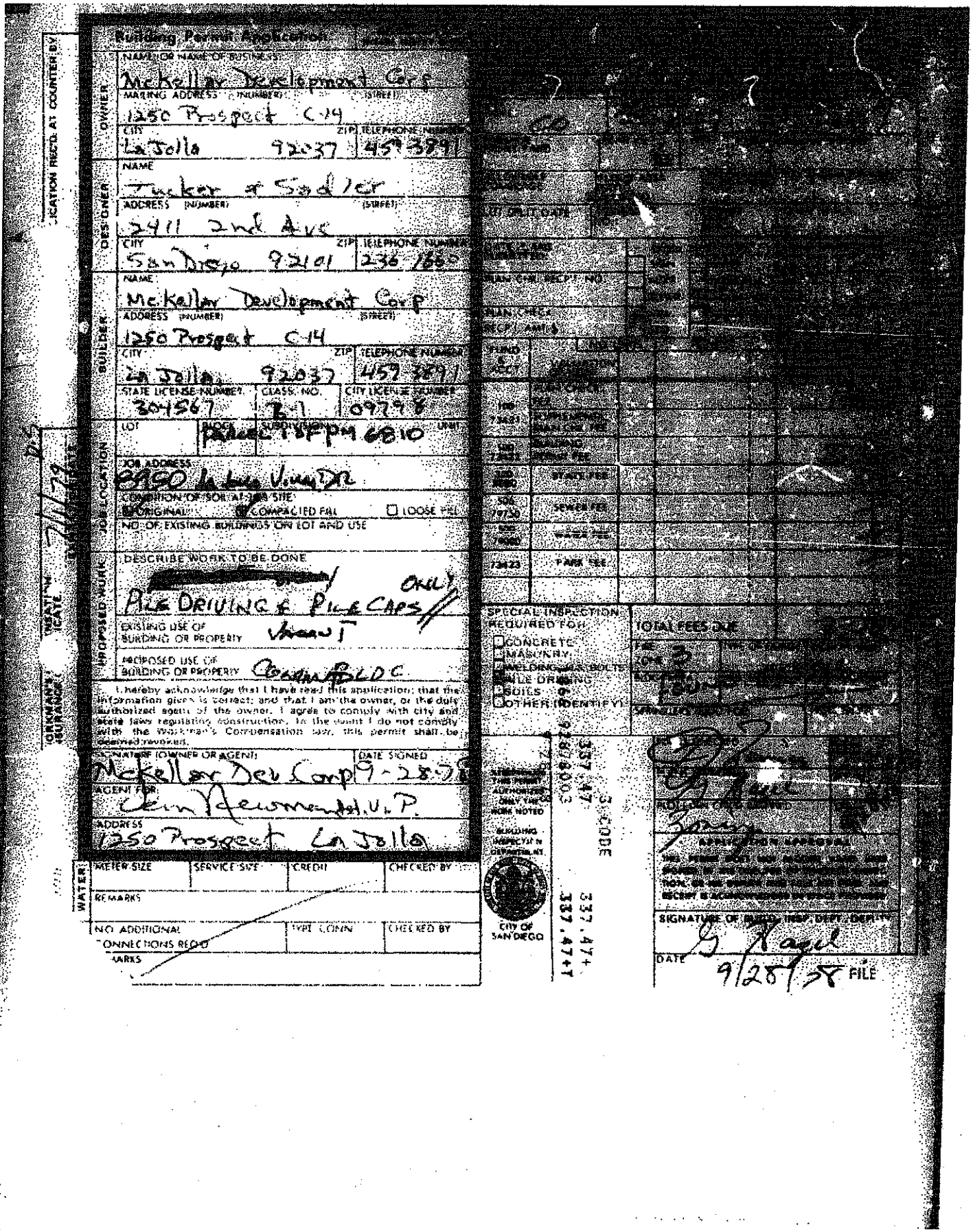
SEWER

NO. ADDITIONAL CONNECTIONS REQ'D — TYPE CONN — CHECKED BY

REMARKS

IN-268 (REV. 8/77)

09 19 2008



Building Permit Application

OWNER
NAME OR NAME OF BUSINESS: McKellar Development Corp
MAILING ADDRESS (NUMBER) (STREET): 1250 Prospect C-14
CITY: La Jolla ZIP: 92037 TELEPHONE NUMBER: 459 3891

DESIGNER
NAME: Tucker & Sadler
ADDRESS (NUMBER) (STREET): 2411 2nd Ave
CITY: San Diego ZIP: 92101 TELEPHONE NUMBER: 236 1680

BUILDER
NAME: McKellar Development Corp
ADDRESS (NUMBER) (STREET): 1250 Prospect C-14
CITY: La Jolla ZIP: 92037 TELEPHONE NUMBER: 459 3891
STATE LICENSE NUMBER: 304567 CLASS: B-1 CITY LICENSE NUMBER: 09798

JOB LOCATION
LOT: PARCEL 1 SFPM 6810 BLOCK: SUBDIVISION: UNIT:
JOB ADDRESS: 8950 La Jolla Village Dr
CONDITION OF SOIL AT JOB SITE: ☒ ORIGINAL ☐ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE:

PROPOSED WORK
DESCRIBE WORK TO BE DONE: [redacted] ONLY Pile Driving & Pile Caps
EXISTING USE OF BUILDING OR PROPERTY: Vacant
PROPOSED USE OF BUILDING OR PROPERTY: Commercial Bldg

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

SIGNATURE (OWNER OR AGENT): McKellar Dev Corp DATE SIGNED: 9-28-78
AGENT FOR: Ken Newmeyer Mgt. V.P.
ADDRESS: 1250 Prospect La Jolla

WATER
METER SIZE | SERVICE SIZE | CREDIT | CHECKED BY
REMARKS
NO. ADDITIONAL CONNECTIONS REQ'D | TYPE CONN | CHECKED BY
REMARKS

SPECIAL INSPECTION REQUIRED FOR:
☐ CONCRETE
☐ MASONRY
☐ WELDING OF BOLTS
☐ PILE DRIVING
☐ SOILS
☐ OTHER (IDENTIFY)

TOTAL FEES DUE
FEE 20.00
BSC 30.00
SPECIAL INSPECTION
PLAN CHECK
BUILDING PERMIT FEE
STATE FEE
SEWER FEE
WATER FEE
PARK FEE

CITY OF SAN DIEGO
337.47+
337.47+T
337.47+

SIGNATURE OF BUILD. INSP. DEPT. DEPUTY
DATE 9/25/78 FILE

ORDINANCE / INSURANCE / WASTE / WATER / DATE 9/11/78

09 19 2008

Building Permit Application

OWNER — NAME (LAST, FIRST, MIDDLE): McKellar Dev Corp
MAILING ADDRESS (NUMBER): 1250 Prospect C-14 (STREET)
CITY: La Jolla ZIP: 92037 TELEPHONE NUMBER: 459-3891

DESIGNER — NAME: Tucker & Sadler
ADDRESS (NUMBER): 2911 2nd Ave (STREET)
CITY: San Diego ZIP: TELEPHONE NUMBER: 236-1660

BUILDER — NAME: McKellar Dev Corp
ADDRESS (NUMBER): 1250 Prospect C-14 (STREET)
CITY: La Jolla Ca ZIP: 92037 TELEPHONE NUMBER: 459-3891
STATE LICENSE NUMBER: 364567 CLASS NO.: B-1 CITY LICENSE NUMBER: 09718

JOB LOCATION — LOT: BLOCK: SUBDIVISION: UNIT:
JOB ADDRESS: 8950 Villa La Jolla
CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☑ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE:

PROPOSED WORK — DESCRIBE WORK TO BE DONE: Foundation only for Comm. office Bldg.
EXISTING USE OF BUILDING OR PROPERTY:
PROPOSED USE OF BUILDING OR PROPERTY: Com. Bldg

I hereby acknowledge that I have read this application, that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

SIGNATURE OF OWNER OR AGENT: [signature] DATE SIGNED: 10 3 78
AGENT FOR: McKellar Dev Corp
ADDRESS: 1250 Prospect La Jolla

WATER — METER SIZE: SERVICE: CHECKED BY:
REMARKS:
SEWER — NO. ADDITIONAL CONNECTIONS REQ'D: CHECKED BY:
REMARKS:

ATTENTION: THIS PERMIT AUTHORIZES ONLY THE WORK NOTED
BUILDING INSPECTION DEPARTMENT
CITY OF SAN DIEGO

SPECIAL INSPECTION REQUIRED FOR:
☐ CONCRETE
☐ MASONRY
☐ WELDING: H.S. BOLTS
☐ PILE DRIVING
☐ SOILS
☐ OTHER (IDENTIFY)

TOTAL FEES $ 2.00
FIRE
LONG
BLDG
PLAN CHK
PARK FEE
PLUMB
MECH
ELEC
GAS
MISC
PROGRAM

APPLICATION APPROVED
THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY, AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.
SIGNATURE OF BUILDING INSP. DEPT. DEPUTY: D. Schwartz
DATE: 10/3/78

Building Permit Application

APPLICANT FILL INSIDE HEAVY LINES

09 19 2008

OWNER
NAME (FOR NAME OF BUSINESS): MC KELLAR & ASSOCIATES
MAILING ADDRESS (NUMBER) (STREET): 1250 PROSPECT ST C-14
CITY: LA JOLLA ZIP: 92037 TELEPHONE NUMBER: 459 3891

DESIGNER
NAME: JIK. FAUSTAD ENGINEER
ADDRESS (NUMBER) (STREET): 7734 HERSCHEL AVE
CITY: LA JOLLA CA ZIP: 92037 TELEPHONE NUMBER: 454 4610

BUILDER
NAME: SAME AS OWNER
ADDRESS (NUMBER) (STREET): SAME AS OWNER
CITY: — ZIP: — TELEPHONE NUMBER: —
STATE LICENSE NUMBER: 21402 CLASS NO.: B CITY LICENSE NUMBER: 09798

JOB LOCATION
LOT: PAR 1 BLOCK: — SUBDIVISION: PM 6810 UNIT:
JOB ADDRESS: VILLA LA JOLLA DR. SW CORNER OF LA JOLLA VILLAGE DR.
CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☒ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE: VACANT

PROPOSED WORK
DESCRIBE WORK TO BE DONE: CONSTRUCT RESTAURANT
EXISTING USE OF BUILDING OR PROPERTY: VACANT
PROPOSED USE OF BUILDING OR PROPERTY: RESTAURANT

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

SIGNATURE (OWNER OR AGENT): [signature] DATE SIGNED: 7/24/08
AGENT FOR: MC KELLAR & ASSOCIATES
ADDRESS: 1250 PROSPECT ST. LA JOLLA CA.

INSURANCE CERTIFICATE

CENSUS TRACT NUMBER: 83.15

USE ZONE: CO | COORD. INDEX: 257-1698 | PLAN FILE NO.: E 68371

SETBACK FRONT YARD: 15' | REAR YD.: 15' | SIDE YD.: (INT.) 4' (STR.) 10' | NAME OF STREET: LA JOLLA VILLAGE DR

ALLOWABLE COVERAGE: % | FLOOR AREA RATIO % ALLOWED: | MAX. ALLOWABLE HEIGHT (FT.): | VARIANCE NO.: 95-0215

LOT SPLIT DATE: | AGREEMENT NO.: | NO. OF BAR SINKS: | CURB TO P.L.: F. 17.5' S.

DATE PLANS SUBMITTED: 9/11/08 | PLAN CHK. RECEIPT NO.: 2072 | PLAN CHECK RECPT. AMT. $: 942.50

WORK TO BE DONE: ☐ SIGN ☐ ALTER ☐ REPAIR ☒ NEW ☐ ADD ☐ MOVE ☐ DEMOLISH ☒ NON-RESID ☐ RESIDENTIAL

N. C. CODE: 190 | DWELL UNITS: —

OCCUPANCY: S: 1 | 2 | 3 | 4 | 5

FUND & ACCT.		NO. UNITS	PER UNIT	TOTAL
	VALUATION OF WORK		703,000.—	462,200.—
100 73421	PLAN CHECK FEE			414.50
	SUPPLEMENTAL PLAN CHK. FEE		CREDIT	120.50
100 73422	BUILDING PERMIT FEE			588.50
320 9680	STATE FEE			52.50
506 70750	SEWER FEE			
500 79080	WATER FEE			
73423	PARK FEE			

SPECIAL INSPECTION REQUIRED FOR
☐ CONCRETE
☐ MASONRY
☐ WELDING, H.S. BOLTS
☐ PILE DRIVING
☒ SOILS
☐ OTHER (IDENTIFY)

TOTAL FEES DUE: 1034.50

FIRE ZONE: 3 | TYPE OF CONST.: V-NA | OCCUP. CLS.: B-S
BLDG. AREA: 957 | NO. STORIES: 2 | TOT. FLR. AREA: 1323
SPRINKLERS REQD FOR: | HAZ'D'S FT.:

ATTENTION: THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

BUILDING INSPECTION DEPARTMENT

CITY OF SAN DIEGO

	DATE
PLANS CHECKED: NA-ES	9/17/08
PLANS APPROVED: QUENGA	10/12/08
PLCD PLAN CHK'D & APP'D: ZONE	10/5/08

APPLICATION APPROVAL

THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY, AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BUILD. INSP. DEPT. DEPUTY: [signature]
DATE: 10/12/08

WATER

METER SIZE	SERVICE SIZE	CREDIT	CHECKED BY
REMARKS			

SEWER

NO. ADDITIONAL CONNECTIONS REQ'D	TYPE CONN	CHECKED BY
REMARKS		

IN-258 (REV. 8/77)

09 19 2008

Building Permit Application

APPLICANT: FILL INSIDE HEAVY LINES

OWNER
NAME (OR NAME OF BUSINESS): McKellar Develop. Corp.
MAILING ADDRESS (NUMBER) (STREET): 1250 Prospect St.
CITY: La Jolla ZIP: 92037 TELEPHONE NUMBER: 459-3891

DESIGNER
NAME: Tucker, Sadler & Assoc.
ADDRESS (NUMBER) (STREET): 2411 Second Ave
CITY: San Diego ZIP: 92101 TELEPHONE NUMBER: 236-1662

BUILDER
NAME: McKellar Develop. Corp.
ADDRESS (NUMBER) (STREET): 1250 Prospect St.
CITY: La Jolla ZIP: 92037 TELEPHONE NUMBER: 459-3891
STATE LICENSE NUMBER: B-212402 CLASS. NO.: B-1 CITY LICENSE NUMBER: 09798

JOB LOCATION
LOT: Parcel 1 of BLOCK: SUBDIVISION: Parcel Map 6310 UNIT:
JOB ADDRESS: 8950 Villa La Jolla Drive
CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☒ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE: None

PROPOSED WORK
DESCRIBE WORK TO BE DONE: Construction of a steel Bldg. 2 levels office 1 level parking
EXISTING USE OF BUILDING OR PROPERTY: None
PROPOSED USE OF BUILDING OR PROPERTY: Offices & Parking

I hereby acknowledge that I have read this application, that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction; and in doing the work authorized thereby, no person will be employed in violation of the Labor Code of the State of California relating to Workmen's Compensation Insurance.

SIGNATURE (OWNER OR AGENT): [signature] DATE SIGNED: 5/10/78
AGENT FOR: Tucker Sadler & Assoc.
ADDRESS: 2411 Second Ave S.D. Ca 92101

WATER
METER SIZE: one SERVICE SIZE: pcl 2" CREDIT: CHECKED BY:
REMARKS: Owner changed to pcl

SEWER
NO. ADDITIONAL CONNECTIONS REQ'D: TYPE CONN: CHECKED BY:
REMARKS: Owner changed to pcl

IN-268 (REV. 9-76)

USE ZONE: CO COORD. INDEX: 256-1698 PLAN FILE NO.: F-6677
SETBACK FRONT YARD: REAR YD: SIDE YD: (INT) (STR) NAME OF STREET:
ALLOWABLE COVERAGE %: FLOOR AREA RATIO ALLOWED: MAX. ALLOWABLE HEIGHT (FT.): VARIANCE NO.:
LOT SPLIT DATE: AGREEMENT NO.: NO. OF BAR SINKS: CURB TO P.L. F. S.
DATE PLANS SUBMITTED: 5/10/78
WORK TO BE DONE: ☐ SIGN ☐ ALTER ☐ REPAIR ☒ NEW ☐ ADD ☐ MOVE ☐ DEMOLISH ☒ NON-RESID ☐ RESIDENTIAL
B.C. CODE: 150 DWELL UNI
BEDROOMS: S 1 2 3 4 5
PLAN CHK. RECP'T. NO.: 79750
PLAN CHK RECP'T. AMT.: $3,563.25

FUND & ACCT.		NO. UNITS	PER UNIT	TOTAL
	CONSTRUCTION		7,000,000	320,000
100 73421	PLAN CHECK FEE		3562.25	1600.00
100 73421	SUPPLEMENTAL PLAN CHK. FEE			
100 73422	BUILDING PERMIT FEE			3926.50
320 9660	STATE FEE			266.00
506 79750	SEWER FEE			
500 79080	WATER FEE			
73423	PARK FEE			

SPECIAL INSPECTION REQUIRED FOR
☒ CONCRETE
☐ MASONRY
☐ WELDING HS BOLTS
☐ PILE DRIVING
☐ OTHER (IDENTIFY)

TOTAL FEES DUE: 5792.50

FIRE ZONE: 3 TYPE OF CONST.: I, II OCCUP. GRP.: F2 B2
BLDG. AREA: 68470 NO. STORIES: 3 LOT. FLR. AREA: 162 920
SPRINKLERS REQD FOR: HGT. IN FT.:

ATTENTION: THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

BUILDING INSPECTION DEPARTMENT

CITY OF SAN DIEGO

5792.50 3 CODE
5792.50+
5792.50+S
5792.50+T

PLANS CHECKED: Ramirez DATE: 5/31/78
PLANS APPROVED: Michelsen DATE: 12/1/78
PLOT PLAN CHK'D & APPR'D: per Zoning DATE: 11/9/78

APPLICATION APPROVAL
THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY; AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BLDG. INSP. DEPT. DEPUTY: [signature]
DATE: 12/7/78

FILE

09 19 2008

Building Permit Application

APPLICANT FILL INSIDE HEAVY LINES

JOB ADDRESS: 8950 Villa La Jolla Dr.

CENSUS TRACT NUMBER: 83.15 | PERMIT NUMBER: 163700

OWNER

NAME (OR NAME OF BUSINESS): McKellar Develop. Corp

MAILING ADDRESS (NUMBER) (STREET): 1250 Prospect St.

CITY / ZIP: La Jolla Ca 92037 | TELEPHONE NUMBER: 459-3891

DESIGNER

NAME: Tucker Sadler & Assoc.

ADDRESS (NUMBER) (STREET): 2411 Second Ave

CITY / ZIP: San Diego Ca 92101 | TELEPHONE NUMBER: 236-1662

BUILDER

NAME: McKellar Develop. Corp.

ADDRESS (NUMBER) (STREET): 1250 Prospect St.

CITY / ZIP: La Jolla Ca 92037 | TELEPHONE NUMBER: 452-1751

STATE LICENSE NUMBER	CLASS. NO.	CITY LICENSE NUMBER
B-121402	B-1	09798

JOB LOCATION

LOT / BLOCK / SUBDIVISION / UNIT: Parcel 1 of Parcel Map 6810

JOB ADDRESS: 8950 Villa La Jolla Drive

CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☒ COMPACTED FILL ☐ LOOSE FILL

NO. OF EXISTING BUILDINGS ON LOT AND USE: OFFICE BLDG

PROPOSED WORK

DESCRIBE WORK TO BE DONE: Addition of office space & bank vaults (2)

EXISTING USE OF BUILDING OR PROPERTY: Banking

PROPOSED USE OF BUILDING OR PROPERTY: Addition to Banking

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

SIGNATURE (OWNER OR AGENT): [signature] | DATE SIGNED:

AGENT FOR: Tucker Sadler & Assoc.

ADDRESS: 2411 Second Ave S.D. Ca 92101

USE ZONE	COORD. INDEX	PLAN FILE NO.
CO	256-1698	E74303

SETBACK FRONT YARD: | REAR YD: | SIDE YD (INT) (STR): | NAME OF STREET:

ALLOWABLE COVERAGE: | FLOOR AREA RATIO % ALLOWED: | MAX. ALLOWABLE HEIGHT (FT.): | VARIANCE NO.:

LOT SPLIT DATE: | AGREEMENT NO.: | NO. OF BAR SINKS: | CURB TO P.L. F. S.

DATE PLANS SUBMITTED: 1/31/79

PLAN CHK. RECP'T. NO.: 18255

PLAN CHECK REC'D: $ 37.00

WORK TO BE DONE: ☐ SIGN ☐ MOVE ☒ ALTER ☐ DEMOLISH ☐ REPAIR ☒ NON-RESID ☐ NEW ☐ RESIDENTIAL ☐ ADD

B.C. CODE: 220 | DWELL UNITS: —

BEDROOMS: S 1 2 3 4 5

FUND & ACCT.		NO. UNITS	PER UNIT	TOTAL
	VALUATION OF WORK		20,000	169,000
100	PLAN CHECK FEE		37—	
73421	SUPPLEMENTAL PLAN CHK. FEE			1620.00
100 73422	BUILDING PERMIT FEE			295.50
320 9660	STATE FEE			11.83
506 79750	SEWER FEE			—
500 79080	WATER FEE			—
73423	PARK FEE			—
	TOTAL FEES DUE			1927.33

SPECIAL INSPECTION REQUIRED FOR: ☐ CONCRETE ☐ MASONRY ☐ WELDING, H.S. BOLTS ☐ PILE DRIVING ☐ SOILS ☐ OTHER (IDENTIFY)

FIRE ZONE	TYPE OF CONST.	OCCUP. GRP.
3	V-N/I	F-2

BLDG. AREA	NO. STORIES	TOT. FLR. AREA
+1584	3	+4752

SPRINKLERS REQD FOR: | HGT. IN FT.:

8430 5117003 1927.33 11 79

PLANS CHECKED: RAMIREZ | DATE: 2-28-79

PLANS APPROVED: Kal | DATE: 5-11-79

PLOT PLAN CHK'D & APPR'D: ZONING | DATE: 5-4-79

ATTENTION THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

BUILDING INSPECTION DEPARTMENT

CITY OF SAN DIEGO

APPLICATION APPROVAL

THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY; AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BUILD. INSP. DEPT. DEPUTY: S.P. Kal-II

DATE: 5-11-79

1927.33+ 2439.33+T

FILE

ENGINEERING & DEV. APPROVAL: | INSPECTION | HEALTH DEPT. APPROVAL:

WATER

METER SIZE	SERVICE SIZE	CREDIT	CHECKED BY

REMARKS

SEWER

NO. ADDITIONAL CONNECTIONS REQ'D	TYPE CONN	CHECKED BY

REMARKS

09 19 2008

APPLICATION RECD AT COUNTER

EXPIRATION DATE

ORKMAN'S INSURANCE CERTIFICATE

OWNER
NAME: MC KELLAR & ASSOC.
ADDRESS (NUMBER): 1250 PROSPECT - STE. C-4 (STREET)
CITY: LA JOLLA, CA. 92037 ZIP: TELEPHONE NUMBER:

DESIGNER
NAME: PATRICK SCHEER & ASSOC.
ADDRESS (NUMBER): 17865 SKYPARK - STE J (STREET)
CITY: IRVINE, CA. 92714 ZIP: TELEPHONE NUMBER:

BUILDER
NAME: Mc KELLAR DEV. CORP.
ADDRESS (NUMBER): 1250 PROSPECT STREET (STREET)
CITY: LA JOLLA ZIP: 92037 TELEPHONE NUMBER: 459-3891
STATE LICENSE NUMBER: [redacted] CLASS NO.: B CITY LICENSE NUMBER: 09798

JOB LOCATION
LOT: PARCEL 1 BLOCK: SUBDIVISION: MAP 6810 UNIT:
JOB ADDRESS: VILLA LA JOLLA DR
CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☒ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE: —

PROPOSED WORK
DESCRIBE WORK TO BE DONE: WOOD FRAME SINGLE STORY RESTAURANT.
EXISTING USE OF BUILDING OR PROPERTY: VACANT LOT
PROPOSED USE OF BUILDING OR PROPERTY: RESTAURANT.

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be (deemed revoked).

SIGNATURE (OWNER OR AGENT): [signature] DATE SIGNED: 1-10-79
ADDRESS FOR: EL TORITO
ADDRESS: 8405 GOODYEAR, LA. CALIF. 92[illegible]

WATER	METER SIZE	SERVICE SIZE	CREDIT	CHECKED BY
	1"	1"		
	REMARKS: See attached sheet			
SEWER	NO. ADDITIONAL CONNECTIONS REQ'D	TYPE CONN.	CHECKED BY	
	REMARKS:			

IN 258 REV. 9-77

DATE PLANS SUBMITTED: 1/12/79
PLAN CHK. RECPT. NO.: 8937
PLAN CHECK RECPT. AMT.: $276

WORK TO BE DONE: SIGN ☐ ALTER ☐ REPAIR ☐ NEW ☒ ADD ☐

NO. UNITS:

FUND & ACCT.	VALUATION OF WORK		
100	PLAN CHECK FEE		276
73421	SUPPLEMENTAL PLAN CHK. FEE		
100 73422	BUILDING PERMIT FEE		460
320 9680	STATE FEE		2.30
506 79750	SEWER FEE		138
500 79080	WATER FEE		230
73423	PARK FEE		

SPECIAL INSPECTION REQUIRED FOR
☐ CONCRETE
☐ MASONRY
☐ WELDING, H.S. BOLTS
☐ PILE DRIVING
☐ SOILS
☐ OTHER (IDENTIFY)

TOTAL FEES DUE: 1106.30

FIRE ZONE: 3 TYPE: V
BLDG. AREA: 8320 NO. STORIES: 1 VALUATION: 8320
SPRINKLERS REQ'D FOR: FIRE FLOW:

PLANS CHECKED: REMOREG 2-6-79
PLANS APPROVED: [signature] 3-30-79
PLG'G PLAN CK'D & APP'D: PER ZONING 5-9-79

APPLICATION APPROVAL

THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY; AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BUILDING INSP. DEPT. DEPUTY: [signature]
DATE: 5/30/79

ATTENTION
THIS PERMIT AUTHORIZES ONLY THE WORK SPECIFIED

BUILDING INSPECTION DEPARTMENT

CITY OF SAN DIEGO

HEALTH DEPT. APPROVAL

09 19 2008

Building Permit Application

APPLICANT FILL INSIDE HEAVY LINES

OWNER
NAME (OR NAME OF BUSINESS): McKELLAR DEVEL. CORP.
MAILING ADDRESS (NUMBER) (STREET): 1250 PROSPECT ST.
CITY: LA JOLLA, CA. ZIP: 92037 TELEPHONE NUMBER: 452-1751

DESIGNER
NAME: DODSON & HENDRY
ADDRESS (NUMBER) (STREET): 2170 4TH AVE
CITY: SAN DIEGO ZIP: 92101 TELEPHONE NUMBER: 233-9797

BUILDER
NAME: McKELLAR DEVEL. CORP.
ADDRESS (NUMBER) (STREET): 1250 PROSPECT ST.
CITY: LA JOLLA, CA ZIP: 92037 TELEPHONE NUMBER: 452-1751
STATE LICENSE NUMBER: 181302 CLASS. NO.: B1 CITY LICENSE NUMBER: 64048

JOB LOCATION
LOT: PARCEL BLOCK: 1 OF SUBDIVISION: PARCEL MAP 6810 UNIT:
JOB ADDRESS: 8950 VILLA LA JOLLA DRIVE
CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☐ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE:

PROPOSED WORK
DESCRIBE WORK TO BE DONE: TENANT IMPROVEMENTS 150.55 788 ft
EXISTING USE OF BUILDING OR PROPERTY: B-2
PROPOSED USE OF BUILDING OR PROPERTY: B-2

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

SIGNATURE (OWNER OR AGENT): BOB MC INTOSH DATE SIGNED: 11.20.79
AGENT FOR: McKELLAR DEVEL. CORP
ADDRESS: 1250 PROSPECT ST.

METER SIZE	SERVICE SIZE	CREDIT	CHECKED BY
REMARKS			
NO ADDITIONAL CONNECTIONS REQ'D	TYPE CONN.	CHECKED BY	
REMARKS			

USE ZONE: CO
COORD. INDEX: 257-1698
PLAN FILE NO.: #89752
SETBACK FRONT YARD | REAR YD | SIDE YD | (INT) | (STR) | NAME OF STREET
ALLOWABLE COVERAGE | FLOOR AREA RATIO % ALLOWED | MAX. ALLOWABLE HEIGHT (FT.) | VARIANCE NO.
LOT SPLIT DATE | AGREEMENT NO.: | NO. OF BAR SINKS | CURB TO P.L. F S.

DATE PLANS SUBMITTED: 11-20-79
PLAN CHK. RECP'T NO.: #-70036
PLAN CHECK RECP'T AMT $:

WORK TO BE DONE: ☐ SIGN ☐ ALTER ☐ REPAIR ☐ NEW ☐ ADD ☐ MOVE ☐ DEMOLISH ☒ NON-RESID ☐ RESIDENTIAL

B.C. CODE: 220 DWELL UNITS: NC
BEDROOMS: S — 1 — 2 — 3 — 4 — 5

FUND & ACCT.		NO. UNITS	PER UNIT	TOTAL
	VALUATION OF WORK		7880.00	7880
100 73421	PLAN CHECK FEE		19.00	
	SUPPLEMENTAL PLAN CHK. FEE			
100 73422	BUILDING PERMIT FEE			38.00
63010 9022	STATE FEE			.55
41506 77565	SEWER FEE			
41500 77530	WATER FEE			
73423	PARK FEE			
HOLD ORDER NO.:				

SPECIAL INSPECTION REQUIRED FOR
☐ CONCRETE
☐ MASONRY
☐ WELDING, H.S. BOLTS
☐ PILE DRIVING
☐ SOILS
☐ OTHER (IDENTIFY)

TOTAL FEES DUE: 38.55

FIRE ZONE: 3 TYPE OF CONST.: IV OCCUP. GR.: B-2
BLDG. AREA: NC NO. STORIES: 1 TOT. FLR. AREA: NC
SPRINKLERS REQD FOR: HGT. IN FT.:

ATTENTION: THIS PERMIT AUTHORIZES ONLY THE WORK NOTED
BUILDING INSPECTION DEPARTMENT
CITY OF SAN DIEGO

PLANS CHECKED: DUNN DATE: 1-15-80
PLANS APPROVED: DATE: 1-15-80
PLOT PLAN CHK'D & APP'D: NA DATE:

APPLICATION APPROVAL

THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY; AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BUILD. INSP. DEPT. DEPUTY:
DATE: 1-15-80

HEALTH DEPT. APPROVAL:
ZONING APPROVAL:
ENGINEERING & DEV. APPROVAL:

FILE

Building Permit Application

APPLICANT: FILL INSIDE HEAVY LINES

09 19 2008

OWNER
NAME (IF NAME OF BUSINESS)
McKellar Development Corp.
MAILING ADDRESS (NUMBER) (STREET)
1250 Prospect Street
CITY | ZIP | TELEPHONE NUMBER
La Jolla | 92037 | 452-1751

DESIGNER
NAME
Dodson & Hnedry
ADDRESS (NUMBER) (STREET)
2170 Fourth Avenue
CITY | ZIP | TELEPHONE NUMBER
S.D. | 92101 | 233-9797

BUILDER
NAME
McKellar Development Corp.
ADDRESS (NUMBER) (STREET)
SAB
CITY | ZIP | TELEPHONE NUMBER
SAB | | SAB
STATE LICENSE NUMBER | CLASS. NO. | CITY LICENSE NUMBER
214020 | B-1 | 80408

JOB LOCATION
LOT | BLOCK | SUBDIVISION | UNIT
Parcel | one of | P.M. 6810 |
JOB ADDRESS
8950 Villa La Jolla Dr. Suites 1200-1-2A-3-3A
CONDITION OF SOIL AT JOB SITE
☒ ORIGINAL ☐ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE
One/vacant

PROPOSED WORK
DESCRIBE WORK TO BE DONE
Tenant improvements / 5968 s.f.
No HVAC on this permit. wall
(see E66508 12-7-78) elec
plumbing
ceiling
EXISTING USE OF BUILDING OR PROPERTY: None
PROPOSED USE OF BUILDING OR PROPERTY: Office suites

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

SIGNATURE (OWNER OR AGENT): [signature] DATE SIGNED: 12-28-79
AGENT FOR: McKellar Development Corp.
ADDRESS:

WATER
METER SIZE | SERVICE SIZE | CREDIT | CHECKED BY
REMARKS

SEWER
NO ADDITIONAL CONNECTIONS REQ'D | TYPE/CONN | CHECKED BY
REMARKS

B.15

USE ZONE: CO | COORD. INDEX: 257-1698 | PLAN FILE NO.: E90720
SETBACK FRONT YARD: 15 | REAR YD: 15 | SIDE YD: (INT) 4 (STR) | NAME OF STREET:
ALLOWABLE COVERAGE % | FLOOR AREA RATIO ALLOWED | MAX. ALLOWABLE HEIGHT (FT.) | VARIANCE NO.
LOT SPLIT DATE | AGREEMENT NO.: | NO. OF BAR SINKS | CURB TO P.L. F. S.
DATE PLANS SUBMITTED: | PLAN CHK. RECP'T. NO. XX | PLAN CHECK RECP'T. AMT. $
WORK TO BE DONE: ☐ SIGN ☐ MOVE ☐ ALTER ☐ DEMOLISH ☐ REPAIR ☒ NON-RESID ☐ NEW ☐ RESIDENTIAL ☐ ADD
R.C. CODE: 220 | DWELL UNITS | BEDROOMS: 5 1 2 3 4 5+

FUND & ACCT.		NO. UNITS	PER UNIT	TOTAL
	VALUATION OF WORK		59,680 00	596 50
100 73421	PLAN CHECK FEE			85 25
	SUPPLEMENTAL PLAN CHK. FEE			
100 73422	BUILDING PERMIT FEE			166 50
63010 9022	STATE FEE			4 17
41506 77565	SEWER FEE			
41500 77530	WATER FEE			
73423	PARK FEE			
HOLD ORDER NO.:				

SPECIAL INSPECTION REQUIRED FOR
☐ CONCRETE ☐ MASONRY ☐ WELDING, H.S. BOLTS ☐ PILE DRIVING ☐ SOILS ☐ OTHER (IDENTIFY)

TOTAL FEES DUE: 253 50

FIRE ZONE: #3 | TYPE OF CONST.: VN | OCCUP. GRP.: B2
BLDG. AREA: 5968 sf | NO. STORIES: one | TOT. FLR. AREA: [illegible]
SPRINKLERS REQD FOR: | HGT. IN FT.:

ATTENTION! THIS PERMIT AUTHORIZES ONLY THE WORK NOTED
BUILDING INSPECTION DEPARTMENT
CITY OF SAN DIEGO

PLANS CHECKED | DATE
PLANS APPROVED | DATE 1/18/80
PLOT PLAN CHK'D & APPR'D: NA | DATE

APPLICATION APPROVAL
THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY; AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.
SIGNATURE OF BUILD. INSP. DEPT. DEPUTY: [signature]
DATE: 1-18-80

FILE

ZONING | BUILDING INSPECTION | HEALTH DEPT. APPROVAL

09 19 2008

Building Permit Application

APPLICANT FILL INSIDE HEAVY LINES

OWNER
NAME (IF BUSINESS): MC KELLAR DEV. CORP.
MAILING ADDRESS (NUMBER) (STREET): 1250 PROSPECT AVE.
CITY: LA JOLLA ZIP: 92037 TELEPHONE NUMBER: 452-5590

DESIGNER
NAME: DODSON & HENDRY INC.
ADDRESS (NUMBER) (STREET): 270 FOURTH AVE.
CITY: S.D. ZIP: 92101 TELEPHONE NUMBER: 233-9797

BUILDER
NAME: MCKELLAR DEV. CORP.
ADDRESS (NUMBER) (STREET): 1250 PROSPECT AVE.
CITY: LA JOLLA ZIP: 92037 TELEPHONE NUMBER: 452-5590
STATE LICENSE NUMBER: B 140020 CLASS NO.: B1 CITY LICENSE NUMBER: 0845

JOB LOCATION
LOT: PARCEL 1 OF BLOCK: SUBDIVISION: PM 6810 UNIT:
JOB ADDRESS: 8950 VILLA LA JOLLA DR.
CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☐ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE: 1 OFFICE

PROPOSED WORK
DESCRIBE WORK TO BE DONE: TENANT IMPROVEMENTS 1222 SQ. FT.
EXISTING USE OF BUILDING OR PROPERTY: VACANT
PROPOSED USE OF BUILDING OR PROPERTY: OFFICE SUITES

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

SIGNATURE OWNER OR AGENT: Dan Baldini DATE SIGNED: 2-26-80
AGENT FOR: MCKELLAR DEV. CORP
ADDRESS:

WATER
METER SIZE: 1 SERVICE SIZE: CREDIT: CHECKED BY:
REMARKS: EXISTING

SEWER
NO. ADDITIONAL CONNECTIONS REQ'D: TYPE CONN: CHECKED BY:
REMARKS:

IN-226 (REV. 4-79)

JOB ADDRESS: 8950 Villa La Jolla

USE ZONE: CO	COORD. INDEX: 256-1643				PLAN FILE NO.: E-9718
SETBACK FRONT YARD	REAR YD	SIDE YD	(INT)	(TR)	NAME OF STREET
ALLOWABLE COVERAGE %	FLOOR AREA RATIO ALLOWED		MAX. ALLOWABLE HEIGHT (FT.)		VARIANCE NO.
LOT SPLIT DATE	AGREEMENT NO.:		NO. OF BAR SINKS		CURB TO P/L: F S

DATE PLANS SUBMITTED:
PLAN CHK. RECP'T NO.
PLAN CHECK RECP'T. AMT. $

WORK TO BE DONE: SIGN ☐ MOVE ☐ ALTER ☐ DEMOLISH ☐ REPAIR ☐ NONRESID ☐ NEW ☐ RESIDENTIAL ☐ ADD ☐

OCCUP. GRP. 5-2 | NO. DWELL. UNITS: 0 1 2 | NO. BDRMS: 0 3 4 5

FUND & ACCT.		NO. UNITS	PER UNIT	TOTAL
	VALUATION OF WORK		12000	12000
100 73421	PLAN CHECK FEE			39
100 73421	SUPPLEMENTAL PLAN CHK. FEE			
100 73422	BUILDING PERMIT FEE			60
63010 9022	STATE FEE			
41506 77565	SEWER FEE			
41500 77530	WATER FEE			
73423	PARK FEE			
HOLD ORDER NO.:				

SPECIAL INSPECTION REQUIRED FOR
☐ CONCRETE
☐ MASONRY
☐ WELDING, H.S. BOLTS
☐ PILE DRIVING
☐ SOILS
☐ OTHER (IDENTIFY)

TOTAL FEES DUE: 99 00

FIRE ZONE: 5 | TYPE OF CONST.: V-N | OCCUP. GRP.: B-2
BLDG. AREA: N/C | NO. STORIES: 3 | TOT. FL. AREA: N/C
SPRINKLERS REQD FOR: | HGT. IN FT.:

PLANS CHECKED: DATE:
PLANS APPROVED: DATE: 3-4-80
PLOT PLAN CHK'D & APPR'D: N/A DATE:

APPLICATION APPROVAL
THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY; AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BUILD. INSP. DEPT. DEPUTY:
DATE: 3/4/80

FILE

ATTENTION: THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

BUILDING INSPECTION DEPARTMENT

CITY OF SAN DIEGO

03/04/80 1759 1

INSURANCE CERTIFICATE

Building Permit Application

APPLICANT FILL INSIDE HEAVY LINES

09 19 2008

OWNER
NAME (OR NAME OF BUSINESS): KEYSTONE SAVINGS
MAILING ADDRESS (NUMBER) (STREET): P.O. Box 798
CITY: Westminster ZIP: 92383 TELEPHONE NUMBER: 1-893-2491

DESIGNER
NAME: Tucker Sadler & Assoc.
ADDRESS (NUMBER) (STREET): 2411, Second Ave
CITY: S.D. Ca ZIP: 92101 TELEPHONE NUMBER: 236-1662

BUILDER
NAME: DLH Constn. Co.
ADDRESS (NUMBER) (STREET): 14011 Beach Blvd.
CITY: Westminster ZIP: 92383 TELEPHONE NUMBER:
STATE LICENSE NUMBER: 337951 CLASS. NO.: B-1 CITY LICENSE NUMBER: 750-1904

JOB LOCATION
LOT: Parcel 1 of BLOCK: SUBDIVISION: Parcel Map 6810 UNIT:
JOB ADDRESS: 8950 Villa La Jolla Drive
CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☒ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE: Two Shell Structures

PROPOSED WORK
DESCRIBE WORK TO BE DONE: Tenant Improvement Work for a Branch Office
EXISTING USE OF BUILDING OR PROPERTY: Shell Building
PROPOSED USE OF BUILDING OR PROPERTY: Banking

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner, I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

SIGNATURE (OWNER OR AGENT): Pierre Mandigaud DATE SIGNED: Feb 8 80
AGENT FOR: TS&A
ADDRESS: 2411 2nd Ave S.D. Ca 92101

WATER
METER SIZE: 2 SERVICE SIZE: CREDIT: CHECKED BY:
REMARKS:

SEWER
NO ADDITIONAL CONNECTIONS REQ'D: TYPE CONN: CHECKED BY:
REMARKS:

Villa La Jolla Dr
P.C. 83.15 [illegible]

USE ZONE: CO COORD. INDEX: 257-1698 PLAN FILE NO.: E91520
SETBACK FRONT YARD: 15 REAR YD: — SIDE YD: — (INT) — (STR) 10 NAME OF STREET:
ALLOWABLE COVERAGE: — % FLOOR AREA RATIO ALLOWED: — MAX. ALLOWABLE HEIGHT (FT.): — VARIANCE NO.: —
LOT SPLIT DATE: — AGREEMENT NO.: — NO. OF BAR SINKS: 0 CURB TO P.L. F: S:

DATE PLANS SUBMITTED: 2-8-80
PLAN CHK. RECP'T. NO.: 727028
PLAN CHECK RECP'T AMT. $: 29.50
WORK TO BE DONE: ☐ SIGN ☐ MOVE ☒ ALTER ☐ DEMOLISH ☐ REPAIR ☒ NON-RESID ☐ NEW ☐ RESIDENTIAL ☐ ADD
B.C. CODE: 220 DWELL UNITS:
BEDROOMS: S: 1: 2: 3: 4: 5+:

FUND & ACCT.		NO. UNITS	PER UNIT	TOTAL
	VALUATION OF WORK		$15000 20	30,000 —
100 73421	PLAN CHECK FEE		29 50	
100 73421	SUPPLEMENTAL PLAN CHK. FEE			21 75
100 73422	BUILDING PERMIT FEE			127 —
63010 9022	STATE FEE			3 10
41506 77565	SEWER FEE			
41500 77530	WATER FEE			
73423	PARK FEE			
HOLD ORDER NO.:				

SPECIAL INSPECTION REQUIRED FOR
☐ CONCRETE ☐ MASONRY ☐ WELDING, H.S. BOLTS ☐ PILE DRIVING ☐ SOILS ☐ OTHER (IDENTIFY)

TOTAL FEES DUE: 150 35

FIRE ZONE: 3 TYPE OF CONST.: V N F OCCUP. GRP.: B-2
BLDG. AREA: N/C NO. STORIES: 3 TOT. FLR. AREA: N/C
SPRINKLERS REQD FOR: HGT. IN FT.:

ATTENTION THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

BUILDING INSPECTION DEPARTMENT

CITY OF SAN DIEGO

03/06/80 6969 03/06/80 6969 150.35 CHK

PLANS CHECKED: M. HAYES DATE: 3/5/80
PLANS APPROVED: [signature] DATE: 3/6/80
PLOT PLAN CHK'D & APPR'D: PETER J. CASEY DATE: 2/27/80

APPLICATION APPROVAL

THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY; AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BUILD. INSP. DEPT. DEPUTY: [signature]
DATE: 3/6/80

FILE

HEALTH DEPT. APPROVAL

INSPECTION

TOWNHOUSE USE PERMIT

STABILIZATION DATE

IN-428 (REV 4-79)

09 19 2008

Building Permit Application

APPLICATION REC'D. AT COUNTER BY

OWNER
NAME (OR NAME TO BE SHOWN ON PERMIT): MCKELLAR DEV. CORP.
MAILING ADDRESS (NUMBER) (STREET): 1250 PROSPECT ST.
CITY: LA JOLLA ZIP: 92037 TELEPHONE NUMBER: 459-2[illegible]

DESIGNER
NAME: DODSON & HENDRY INC.
ADDRESS (NUMBER) (STREET): 2170 FOURTH AVE.
CITY: S.D. ZIP: 92110 TELEPHONE NUMBER: 233-9797

BUILDER
NAME: MCKELLAR DEV. CORP
ADDRESS (NUMBER) (STREET): SAB
CITY: SAB ZIP: TELEPHONE NUMBER: SAB
STATE LICENSE NUMBER: 121402 CLASS. NO.: B1 CITY LICENSE NUMBER: 09798

JOB LOCATION
LOT: PAR 1 BLOCK: OF SUBDIVISION: PM 6018 UNIT:
JOB ADDRESS: 8950 VILLA LA JOLLA DR.
CONDITION OF SOIL AT JOB SITE: ☒ ORIGINAL ☒ COMPACTED FILL ☐ LOOSE FILL
NO. OF EXISTING BUILDINGS ON LOT AND USE: ONE / VACANT

PROPOSED WORK
DESCRIBE WORK TO BE DONE: TENANT IMPROVEMENTS — DIAMONDS & GOLD, INC. 2nd FL
EXISTING USE OF BUILDING OR PROPERTY: VACANT
PROPOSED USE OF BUILDING OR PROPERTY: OFFICE SUITES

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workmen's Compensation law, this permit shall be deemed revoked.

(OWNER OR AGENT): John Baldwin DATE SIGNED: 3/12/80
AGENT FOR: MCKELLAR DEV. CORP
ADDRESS:

POLICE'S OK INSURANCE OK

EXPIRATION DATE: 7-1-80

FUND & ACCT.	NO. UNITS	PER UNIT	
100 73422	PLAN CHK. FEE		
100 73422	BUILDING PERMIT FEE		
63010 9022	STATE FEE		
41606 77565	SEWER FEE		
41500 77530	WATER FEE		
73423	PARK FEE		
HOLD ORDER NO.:			

SPECIAL INSPECTION REQUIRED FOR
☐ CONCRETE
☐ MASONRY
☐ WELDING, H.S. BOLTS
☐ PILE DRIVING
☐ SOILS
☐ OTHER (IDENTIFY)

TOTAL FEES DUE: $73.40

FIRE ZONE	TYPE OF CONST.	OCCUPANCY
3	V-N	B-2
BLDG. AREA	NO. STORIES	FOOTING
N/C	3	N/C
SPRINKLERS REQ'D FOR:		REM. APPL.

ATTENTION
THIS PERMIT AUTHORIZES ONLY THE WORK NOTED

BUILDING INSPECTION DEPARTMENT

CITY OF SAN DIEGO

PLANS CHECKED — DATE
PLANS APPROVED — DATE
PLOT PLAN CHK'D & APPR'D — DATE

APPLICATION APPROVAL
THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY; AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BUILD. INSP. DEPT. DEPUTY
DATE: 3-12-80

FILE

WATER
METER SIZE | SERVICE SIZE | CREDIT | CHECKED BY
REMARKS: NO PLUMBING ON THIS PMT.

SEWER
NO. ADDITIONAL CONNECTIONS REQ'D | TYPE CONN | CHECKED BY
REMARKS

IN-259 (REV. 4-78)

09 19 2008

Plumbing and Gas APPLICATION

PERMIT NO. 80-0-2-10

OWNER
NAME (OR NAME OF BUSINESS): McKellar Dev. Corp.
MAILING ADDRESS (NUMBER) (STREET): 1250 Prospect St. Suite C-14
CITY: La Jolla Ca. ZIP CODE: 92037 TELEPHONE NUMBER: 459-3891

CONTRACTOR
NAME (IF NO CONTRACTOR, SEE REVERSE SIDE): Quality Plumbing & Heating
NO. OF ITEMS CHECKED ON REVERSE SIDE:
ADDRESS (NUMBER): 13634 Midland Rd. (STREET)
CITY: Poway Ca. ZIP CODE: 92064 TELEPHONE NUMBER: 271-5711
STATE LICENSE NUMBER: 295440 CLASS NO.: C-36 CITY LICENSE NUMBER: 10955

BUILDING
JOB ADDRESS: Suite 2104 8950 Villa La Jolla Drive
USE OF BLDG.: ☐ RESIDENTIAL ☒ NON RESIDENTIAL
NO. OF LIVING UNITS:
PLUMBING WORK TO BE DONE UNDER THIS PERMIT:
☐ NEW CONSTRUCTION ☒ ADDITION TO EXISTING ☐ ALTERATION
☐ REPLACEMENT OF FIXTURES ONLY
SEWERAGE DISPOSAL TO: ☐ NEW SEWER ☒ EXISTING SEWER ☐ SEPTIC TANK

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.

SIGNATURE (OWNER OR AGENT): [signature] DATE SIGNED: 3/12/80
AGENT FOR: Quality Plumbing & Heating
ADDRESS: 13634 Midland Rd. Poway Ca.

NOTE: CONTRACTORS ARE AUTHORIZED TO CONSTRUCT ONLY WORK RECOGNIZED BY THE STATE CONTRACTORS LICENSE BOARD AS BEING WITHIN THEIR CLASSIFICATION.

CALL 236-6256 FOR INSPECTION

PARCEL NO.

BATHTUBS		
DENTAL UNIT OR CUSPIDOR		
DRINK FOUNTAINS	1	
FLOOR DRAIN		
GAS SYSTEM (1 TO 5 OUTLETS)		
GAS OUTLET, EACH (OVER 5)		
HOUSE SEWER (NEW)		
INTERCEPTORS OR PUMP		
LAVATORY		
LAUNDRY TUBS		
LAWN SPRINKLER (INCL. VAC. BREAKER)		
RECEPTORS & FLOOR SINK		
SHOWER DRAINS		
SINKS-KITCHEN		
SINKS-OTHER	1	
URINALS		
VAC. BREAKERS, ETC. (ON TANKS, VATS, ETC.)		
WASHING MACH. DRAIN		
WATER CLOSETS		
WATER HEATERS	1	
WATER PIPING (REPAIR OR REPLACEMENT)		
WATER SOFTENERS		
DRAINAGE-VENT PIPING (REPAIR OR ALTERATION)		
TOTAL FEE ITEMS	2	

MINIMUM PERMIT FEE (IF APPLICABLE)		2.00
SUB-TOTAL (SINGLE UNIT)		12.50
		12.50
NO. OF UNITS	SINGLE UNIT FEE	TOTAL FEE PAID

ATTENTION: THIS PERMIT AUTHORIZES ONLY THE WORK NOTED HEREIN

BUILDING INSPECTION DEPARTMENT — CITY OF SAN DIEGO

APPLICATION APPROVAL
THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY; AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BLDG. INSP. DEPT. DEPUTY: [signature]
DATE: 3-14-80

FOR BLDG. INSP. DEPT. USE ONLY.

TYPE OF SEWER CONN. APPROVED: ☐ P.C. ☐ EASEMENT ☐ STREET ☐ ALLEY ☐ ENCROACHMENT

BUILDING PERMIT ☐ HAS ☐ HAS NOT BEEN ISSUED AUTHORIZING STRUCTUAL WORK IN CONNECTION WITH THIS JOB.

BUILDING PERMIT NUMBER: BUILDING USE ZONE:

FORM IN-260 (REV. 8/77) FILE

09 19 2008

Building Permit Application

OWNER
NAME OF OWNER OR OF BUSINESS: McKELLAR DEV. CORP.
MAILING ADDRESS (NUMBER) (STREET): 1250 PROSPECT ST STE C-14
CITY: LA JOLLA ZIP: 92037 TELEPHONE NUMBER: 452-1051

DESIGNER
NAME: DODSON & HENRY, INC
ADDRESS (NUMBER) (STREET): 2170 FOURTH AVE
CITY: S.D. ZIP: 92101 TELEPHONE NUMBER: 233-9791

BUILDER
NAME: McKELLAR DEV. CORP.
ADDRESS (NUMBER) (STREET): SAB
CITY: SAB ZIP: TELEPHONE NUMBER: SAB
STATE LICENSE NUMBER: 121402 CLASS NO.: B1 CITY LICENSE NUMBER: 09798

JOB LOCATION
LOT: 1 BLOCK: SUBDIVISION: P.U.D. UNIT: 6810
OR ADDRESS: 9950 VILLA LA JOLLA DR. STE 104-05
CONDITION OF SOIL AT JOB SITE: ☐ ORIGINAL ☐ COMPACTED FILL ☐ LOOSE FILL
NO OF EXISTING BUILDINGS ON LOT AND USE

PROPOSED WORK
DESCRIBE WORK TO BE DONE: Tenant Improvements (2122 ft²)
DR. PETERSON, P.D.S
EXISTING USE OF BUILDING OR PROPERTY: VACANT
PROPOSED USE OF BUILDING OR PROPERTY: OFFICE SUITES

I hereby acknowledge that I have read this application; that the information given is correct; and that I am the owner, or the duly authorized agent of the owner. I agree to comply with city and state laws regulating construction. In the event I do not comply with the Workmen's Compensation law, this permit shall be deemed revoked.

OWNER OR AGENT: [signature] DATE SIGNED: 2-19-80
AGENT FOR: McKELLAR DEV. CORP
ADDRESS

APPLICATION REC'D AT COUNTER
EXPIRATION DATE: 7-1-80
WORKMEN'S COMPENSATION INSURANCE CERTIFICATE

STATE PLANS SUBMITTED: ☐ SEWER ☐ WATER ☐ STORM ☐ ADD
PLAN CHK. RECP'T. NO.
PLAN CHECK RECP'T. AMT. $

FUND & ACCT.	VALUATION OR FEE	NO. UNITS	UNIT	TOTAL
100 73421	PLAN CHECK FEE			
	SUPPLEMENTAL PLAN CHK. FEE			
100 73422	BUILDING PERMIT FEE			
63010 9922	STATE FEE			
41506 77565	SEWER FEE			
41500 77530	WATER FEE			
73423	PARK FEE			
HOLD ORDER NO.:				

SPECIAL INSPECTION REQUIRED FOR
☐ CONCRETE
☐ MASONRY
☐ WELDING, H.S. BOLTS
☐ PILE DRIVING
☐ SOILS
☐ OTHER (IDENTIFY)

TOTAL FEES DUE: 15 [illegible]

FIRE ZONE	TYPE OF CONST.	OCCUP.
3	5A	B, S
BLDG. AREA	NO. STORIES	HGT. OF BLDG.
N/C	3	N/C
SPRINKLERS REQ'D FOR:		HGT. DEPT.

PLANS CHECKED: DATE 3-18-80
PLANS APPROVED:
PLOT PLAN CHK'D & APP'D: DATE 3-13-80

APPLICATION APPROVAL
THIS PERMIT DOES NOT BECOME VALID UNTIL SIGNED BY THE DIRECTOR OF BUILDING INSPECTION, OR HIS DEPUTY; AND FEES ARE PAID, AND RECEIPT IS ACKNOWLEDGED IN SPACE PROVIDED.

SIGNATURE OF BUILD. INSP. DEPT. DEPUTY: [signature]
DATE: 3-18-80

ATTENTION: THIS PERMIT AUTHORIZES ONLY THE WORK NOTED
BUILDING INSPECTION DEPARTMENT
CITY OF SAN DIEGO

FILE

WATER
METER SIZE	SERVICE SIZE	CREDIT	CHECKED BY
REMARKS			

SEWER
NO ADDITIONAL CONNECTIONS REQ'D	TYPE CONN	CHECKED BY
REMARKS		

IN-255 (REV. 4-79)

09 19 2008

THE CITY OF SAN DIEGO

Certificate of Occupancy

DUPLICATE

ADDRESS: 8950 Villa La Jolla Drive

Date Issued: 3/18/80
Building Permit No.: M39356
Building Description: I/V-N 3 Stories

Occupancy: F-2/B-2 Commercial Bldg.

Owner: La Jolla Village Professional Center, Ltd.
C/o Burnham Asset Services
8950 Villa La Jolla Drive, #B107
La Jolla, CA. 92037

This certifies that, so far as ascertained by or made known to the undersigned, the building at the above address complies with Chapter IX, Article 1, of the Municipal Code and applicable requirements of the State Building Regulations for the occupancies listed.

TINA P. CHRISTIANSEN, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

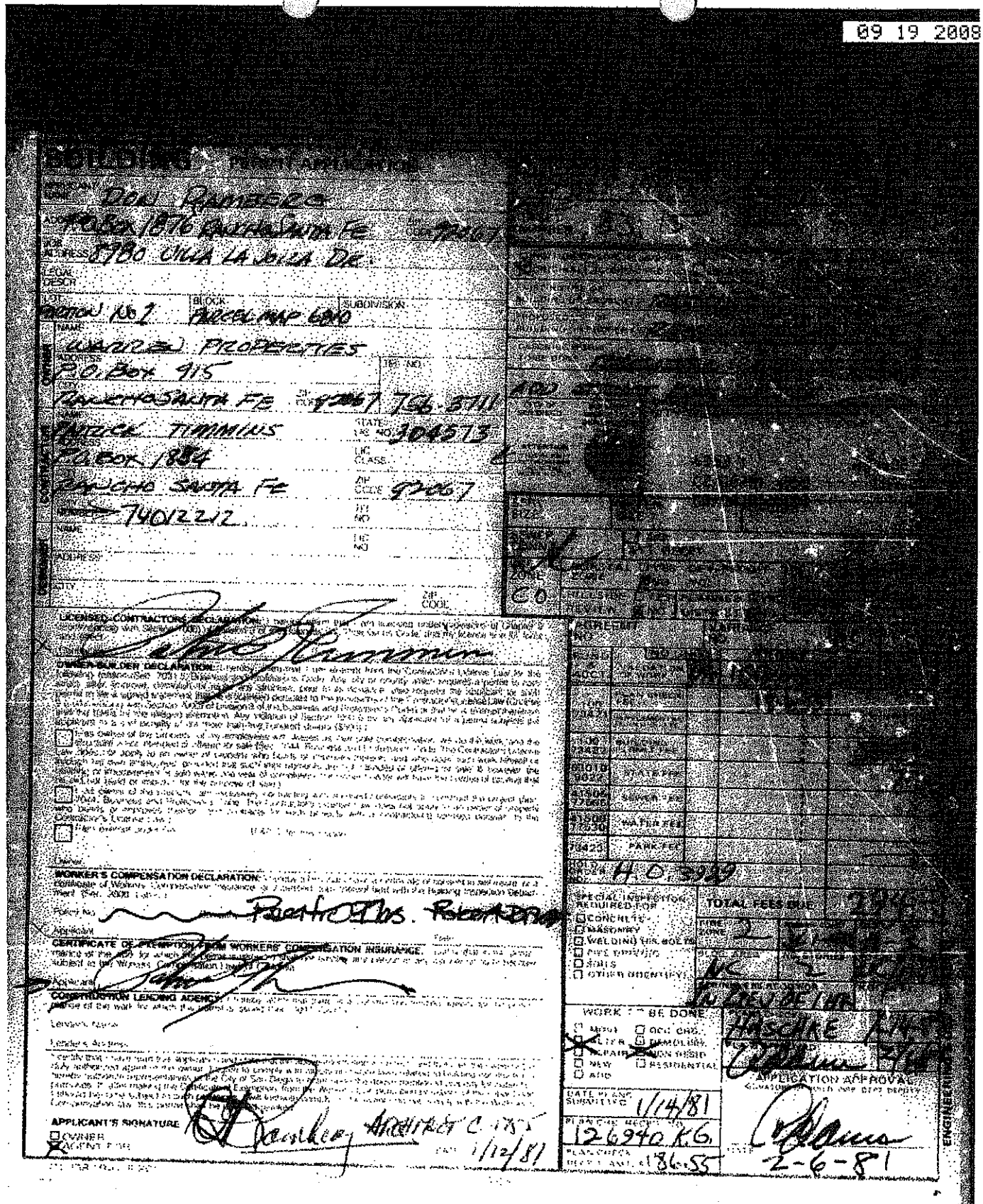
BY: [redacted]

NOTE: Any change of use of occupancy must be approved by the Development Services Department.

DS-2 (Rev. 2/01)
This information is available in alternative formats upon request.

POST IN A CONSPICUOUS PLACE

09 19 2008



BUILDING Permit Application

OWNER: Don Ramsco
ADDRESS: P.O. Box 1876 Rancho Santa Fe 92067
JOB ADDRESS: 5780 Calle La Jolla Del Rey
LEGAL DESCR: Lot 1 Block Parcel Map 6910 Subdivision
NAME: Warren Properties
ADDRESS: P.O. Box 915
CITY: Rancho Santa Fe ZIP CODE: 92067 TEL NO: 756-3711
NAME: Patrick Timmins
ADDRESS: P.O. Box 1884
CITY: Rancho Santa Fe ZIP CODE: 92067
ARCHITECT: Tom Zwiebel
ADDRESS:
CITY: ZIP CODE:
ZONE: C-0

LICENSED CONTRACTORS DECLARATION

OWNER-BUILDER DECLARATION

WORKER'S COMPENSATION DECLARATION

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

CONSTRUCTION LENDING AGENCY

APPLICANT'S SIGNATURE
OWNER
AGENT

Architect C-18?
DATE 1/12/81

AGREEMENT NO. DATE
BLDG 1,000.00
PLAN CHK 650.00
STRUCT
MECH
PLUMB
ELEC
GRADING
SEWER FEE
WATER FEE
PARK FEE
BOND ORDER 40.939

SPECIAL INSPECTION REQUIRED FOR:
☐ CONCRETE
☐ MASONRY
☐ WELDING (ATTACH SCHEDULE)
☐ FIRE PROOFING
☐ SOILS
☐ OTHER (IDENTIFY)

TOTAL FEES DUE 2,1

FIRE ZONE 2
PLAN AREA 2
NO. STORIES
NO. UNITS

WORK TO BE DONE
☐ NEW ☐ ADD'N ☐ ALTER ☐ DEMOLISH ☐ REPAIR ☐ CONVERSION ☐ RESIDENTIAL ☐ MISC

DATE PLANS SUBMITTED 1/14/81
PLANCHECK NO. 12694 K.G.
PLANCHECK DEPOSIT 186.55

HASKE ENT
APPLICATION APPROVAL
2-6-81

ENGINEERING

THE CITY OF SAN DIEGO

Certificate of Occupancy

Address: 8950 Villa La Jolla Drive #2230

Date Issued: 1/25/96
Building Permit No.: B202610-95
Building Description: V-N/I/SPR

Occupancy: B-2 Tenant Improvement (Office Space)

Owner: La Jolla Village Square Venture
C/o Koll Real Estate Group
4343 Von Karman Avenue
Newport Beach, CA. 92660

This certifies that, so far as ascertained by or made known to the undersigned, the building at the above address complies with Chapter IX, Article 1, of the Municipal Code and applicable requirements of the State Building Regulations for the occupancies listed.

TINA P. CHRISTIANSEN, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

BY: Bill Lear

NOTE: Any change of use or occupancy must be approved by the Development Services Department.

DS-6 (Rev. 2-96)
This information is available in alternative formats upon request.

POST IN A CONSPICUOUS PLACE

THE CITY OF SAN DIEGO

Certificate of Occupancy

Address: 8980 Villa La Jolla Drive

Date Issued: 4/1/98
Appl. No. Permit No.: B204541-97
Building Description: V-N/SPR 2 Story

Occupancy: A-3 Tenant Improvement

Owner: La Jolla Village Professional
C/O John Burnham & Company
8950 Villa La Jolla Drive #B107
La Jolla, CA. 92037

This certifies that, as far as determined by the undersigned, the building at the above address complies with Chapter 13, Article 1, of the Municipal Code and the requirements of the State Building Regulations for the use noted.

This C. of O. supersedes the one issued
Date Final Approved

By

NOTE: Any change in use or occupancy must be approved by the Development Services Department.

(Rev. Feb. 2001)
This information is available in alternative formats upon request.

POST IN A CONSPICUOUS PLACE

Legacy BPIS Permits

9/19/08 2:50 pm

THE CITY OF SAN DIEGO
Development Services
1222 First Avenue, San Diego, CA 92101-4154

741-920-01

Project Information

Plan File: A-101498-96 Status: A OTC: ☐ Submitted: 03/04/1996
Contractor Info: L. Z. CONSTRUCTION Worker's Comp. Ins: STATE FUND Owner Builder: ☐
License: 513554 Phone: (619)464-1331 Policy: 1076192-95 CLS: B
Expires: Expires: 05/01/1996 BTC: NEW

Purpose of Permit

Address: 008950 VILLA LA JOLLA DR Address ID: 78277 APN: 344-280-0800
Permit Num: B-200645-96 Status: X Issued: 03/04/1996 Structure: 001
Comments: Expires: 06/07/1997 BC Code: 4380
Finaled: ADD/ALT TENANT

Desc. of Work: INTERIOR REMODEL - CREATE STORAGE AREA ON AN EXISTING PARKING STRUCTURE ----FINAL ONLY FOR B201016-94

Shop 1

Code	Quantity	Use/Type of Construction	Rate	Unit	
M08	1	INTERIOR PARTITIONS	$500.00	LF	$500.00

Structure Information

Lot: Model/Desc: Type of Constr: Insp Cat: S Soil:

Bedrooms: Stories: OCC Group:
Studio: 0 Permitted: Units: 0 OCC Load:
1: 0 Flr Area:
2: 0
3: 0 Total: Units: 0 Plan Chech Fee: $19.50
4: 0 Flr Area: Valuation: Init: $500.00
5: 0 Bldg Area: Final: $500.00

Inspection Status

Inspection Type	Scheduled	By	Complete	Init	Status	Other	Remarks
00 PROGRESS	10/07/1996		10/07/1996	RAL	P		
00 PROGRESS	12/09/1996		12/09/1996	RAL	P		
00 PROGRESS	02/10/1997			RAL			

Project Fee Calculation

Qty	Description	Fee	Fund	Account	Paid	Key
1	< ACCESS PC FEE >	$0.00	41300	73419	$0.00	AC01
1	PLAN CHECK FEES	$19.50	41300	73411	$19.50	PC01
1	PLAN CHECK FEES WAIVED	$-19.50	41300	73411	$-19.50	PC08

Permit Fee Calculation

Qty	Description	Fee	Fund	Account	Paid	Key
1	ACCESS INSPECTION FEE	$1.50	41300	73427	$1.50	AC03
1	BUILDING PERMIT FEE	$30.00	41300	73422	$30.00	B001
1	PR2000 SIC DSD PERMIT	$1.58	41302	77081	$1.58	SR08
1	STATE FEE (NON-RES.)	$0.35	63010	77941	$0.35	ST02
1	SEISMIC FEE (NON-RES.)	$0.15	63085	77941	$0.15	ST04

Project Fee Summary

Invoice No	Amount	Printed	Init	Payment Time	Cashier	ST	Revenue Date
0012929 96	$33.58	04/30/1996	VDM	04/30/1996 12:14	LLS	P	05/01/1996
0006630 96	$33.58	03/04/1996	CGB			V	

Total Fees Incurred: $33.58 Amount Paid To Date: $33.58

Clearance Checklist

Clearance	Required	Approved	Appr. Date	Init	Comments
WORKERS' COMP	☒	☒	03/04/1996	CGB	EXEMPT

Legacy BPIS Permits

THE CITY OF SAN DIEGO
Development Services
1222 First Avenue, San Diego, CA 92101-4154

741-920-01

Project Information

Plan File: A-116101-02 Status: A OTC: ☐ Submitted: 12/11/2002
Contractor Info: G & R CONSTRUCTION INC Worker's Comp. Ins: STATE FUND Owner Builder: ☐
License: 722261 Phone: (619)590-9385 Policy: 229-00/0018534 CLS: B
Expires: 05/31/2004 Expires: 01/01/2003 BTC: 89013868

Purpose of Permit

Address: 008950 VILLA LA JOLLA DR Unit #B Address ID: APN: 344-250-0400
Permit Num: B-203923-02 Status: F Issued: 12/19/2002 Structure: 001
Comments: VOLUNTARY DISABLED ACCESS UPGRADE TOILET RM.S 202 &302 Expires: 10/15/2003 BC Code: 4380
Finaled: 04/18/2003 BC Desc: ADD/ALT TENANT IMPROVEMENTS

Desc. of Work: T.I.-VOLUNTARY REMODEL (4)RESTROOMS FOR A.D.A COMPLIANCE IN AN EXISTING COMMERCIAL OFFICE

Code	Quantity	Use/Type of Construction	Rate	Unit	Value
X04	720	OTHER - TENANT IMPROVEMENT	$29.00	SF	$20,880.00

Structure Information

Lot: PAR Model/Desc: T/I:ADA(4)BTHRM Type of Constr: V-SPRINK Insp Cat: S Soil:
Bedrooms: Stories: OCC Group: B
Studio: 0 Permitted: Units: 0 OCC Load:
1: 0 Flr Area:
2: 0
3: 0 Total: Units: 0 Plan Chech Fee: $289.00
4: 0 Flr Area: 720 Valuation: Init: $20,880.00
5: 0 Bldg Area: Final: $20,880.00

Inspection Status

Inspection Type	Scheduled	By	Complete	Init	Status	Other	Remarks
2 INTERIOR WALL CONST	01/30/2003		01/30/2003	YYB	P		
39 ALL FRAMING	01/28/2003		01/28/2003	YYB	F		DS-13
83 DRYWALL	02/05/2003		02/05/2003	JMR	F		1ST FL NA/ 2ND FL OKBUT N
83 DRYWALL	02/07/2003		02/07/2003	JMR	P		2ND FL DW
83 DRYWALL	02/13/2003		02/13/2003	YYB	P		
90 FINAL	04/17/2003		04/17/2003	RAE	F		
99 FINAL	04/18/2003		04/18/2003	RAE	P		

Project Fee Calculation

Qty	Description	Fee	Fund	Account	Paid	Key
1	< ACCESS PC FEE >	$14.45	41300	73419	$14.45	AC01
1	< APPLICATION FEE >	$80.00	100	73528	$80.00	AP01
1	PLAN CHK FEES-NONRESID	$289.00	41300	73421	$289.00	PC05

Permit Fee Calculation

Qty	Description	Fee	Fund	Account	Paid	Key
1	< ACCESS PC FEE >	$14.45	41300	73419	$14.45	AC01
1	ACCESS INSPECTION FEE	$16.55	41300	73427	$16.55	AC03
1	< APPLICATION FEE >	$80.00	100	73528	$80.00	AP01
1	BUILDING PERMIT FEE	$331.00	41300	73422	$331.00	B001
1	HAZARDOUS MATERIALS FE	$23.00	41300	73428	$23.00	HM01
1	STATE FEE (NON-RES.)	$3.13	63010	77941	$3.13	ST02
1	SEISMIC FEE (NON-RES.)	$1.25	63085	77941	$1.25	ST04

Project Fee Summary

Invoice No	Amount	Printed	Init	Payment Time	Cashier	ST	Revenue Date
0050918 02	$374.93	12/19/2002	AWX	12/19/2002 14:28	JTT	S	12/20/2002
0049385 02	$383.45	12/11/2002	VNF	12/11/2002 10:55	JTT	S	12/12/2002

Total Fees Incurred: $758.38 Amount Paid To Date: $758.38

741-920-01

Additional Info for Plan File: A-116101-02 **Permit: B-203923-02**

Clearance Checklist

Clearance	Required	Approved	Appr. Date	Init	Comments
APCD FORM	☒	☒	12/19/2002	AWX	
BACKFLOW REQMTS	☒	☒	12/11/2002	VNF	EXIST DCDA
CWA/CAPACITY CH	☒	☒	12/11/2002	VNF	USE EXIST METER
FLOOD PLAIN ENG	☒	☒	12/11/2002	VNF	EXEMPT:INT T/I
HAZMATS	☒	☒	12/19/2002	AWX	
MICROFILM PLANS	☒	☒	09/12/2003	SYS	ROLL: A5291 FRAME: 0473
OTC PLNCHK BLDG	☒	☒	12/18/2002	ABP	FOR BILL T
OTC PLN CHK ELE	☒	☒	12/11/2002	MTQ	NO ELEC WORK
OTC PLN CHK MCH	☒	☒	12/18/2002	JRS	TI
PERMIT SERVICES	☒	☒	12/19/2002	AWX	
SAN DIEGO UNIF	☒	☒	12/11/2002	VNF	UPGRADE BATHROOMS TO ADA ONLY
WORKERS' COMP	☒	☒	12/19/2002	AWX	
WTR&SWR PERMITS	☒	☒	12/11/2002	VNF	NO ADDED PLUMBING FIXTURES
BID ZONING	☒	☒	12/11/2002	VNF	NO CNG USE:UPGRADE BATHROOMS

Legacy BPIS Permits

THE CITY OF SAN DIEGO
Development Services
1222 First Avenue, San Diego, CA 92101-4154

741-920-01

Project Information

Plan File: A-103548-03 Status: A OTC: ☐ Submitted: 03/18/2003
Contractor Info: G & R CONSTRUCTION INC Worker's Comp. Ins: STATE FUND Owner Builder: ☐
License: 722261 Phone: (619)590-9385 Policy: 229-00/0018534 CLS: B
Expires: 05/31/2004 Expires: 01/01/2004 BTC: 89013868

Purpose of Permit

Address: 008950 VILLA LA JOLLA DR Address ID: 78277 APN: 344-250-0400
Permit Num: B-201684-03 Status: F Issued: 05/19/2003 Structure: 001
Comments: REPLACE STAIRS Expires: 11/13/2004 BC Code: 4380
Finaled: 05/17/2004 BC Desc: ADD/ALT TENANT IMPROVEMENTS

Desc. of Work: REPLACE EXISTING STAIRS IN A COMMERCIAL BUILDING

Code	Quantity	Use/Type of Construction	Rate	Unit	Value
X02	50,000	OTHER - CONTRACTORS VALUATION	$1.00	EA	$50,000.00

Structure Information

Lot: P-1 Model/Desc: NEW STAIRS Type of Constr: VN Insp Cat: S Soil:

Bedrooms: Stories: OCC Group: B
Studio: 0 Permitted: Units: 0 OCC Load:
1: 0 Flr Area:
2: 0
3: 0 Total: Units: 0 Plan Chech Fee: $550.00
4: 0 Flr Area: Valuation: Init: $50,000.00
5: 0 Bldg Area: Final: $50,000.00

Inspection Status

Inspection Type	Scheduled	By	Complete	Init	Status	Other	Remarks
10 PROGRESS	10/28/2003			RAE			
30 FINAL	05/17/2004		05/17/2004	RAE	P		

Project Fee Calculation

Qty	Description	Fee	Fund	Account	Paid	Key
1	< ACCESS PC FEE >	$27.50	41300	73419	$27.50	AC01
1	< APPLICATION FEE >	$80.00	100	73528	$80.00	AP01
1	PLAN CHK FEES-NONRESID	$550.00	41300	73421	$550.00	PC05
1	EXPRESS STRL	$275.00	41300	73410	$275.00	PR06

Permit Fee Calculation

Qty	Description	Fee	Fund	Account	Paid	Key
1	< ACCESS PC FEE >	$27.50	41300	73419	$27.50	AC01
1	ACCESS INSPECTION FEE	$32.50	41300	73427	$32.50	AC03
1	< APPLICATION FEE >	$80.00	100	73528	$80.00	AP01
1	BUILDING PERMIT FEE	$650.00	41300	73422	$650.00	B001
1	HAZARDOUS MATERIALS FE	$23.00	41300	73428	$23.00	HM01
1	STATE FEE (NON-RES.)	$7.50	63010	77941	$7.50	ST02
1	SEISMIC FEE (NON-RES.)	$3.00	63085	77941	$3.00	ST04

Project Fee Summary

Invoice No	Amount	Printed	Init	Payment Time	Cashier	ST	Revenue Date
0021877 03	$716.00	05/19/2003	QBB	05/19/2003 13:41	JTT	S	05/20/2003
0012451 03	$932.50	03/18/2003	CDF	03/18/2003 11:32	NTC	S	03/19/2003

Total Fees Incurred: $1,648.50 Amount Paid To Date: $1,648.50

Y41-920-01

Additional Info for Plan File: A-103548-03 **Permit: B-201684-03**

Final Clearance Checklist

Clearance	Required	Approved	Appr. Date	Init	Comments	Key
FINL S.I. REPRT	☒	☒	05/18/2004	RXE		SPIR
EXPANSION ANCHR	☒	☒	05/18/2004	RXE		SPI1
EPOXY ANCHORS	☒	☒	05/18/2004	RXE		SPI2
OFFSITE FAB.	☒	☒	05/18/2004	RXE	MIKES METAL & SI#652	SPI3
SPECIAL INSP 4	☒	☒	11/18/2003	ECR	EXTEND PER REQUEST	SPI4
WELDING	☒	☒	05/18/2004	RXE	APPROVED FAB. REQD. SHOP WELDS	WELD

Clearance Checklist

Clearance	Required	Approved	Appr. Date	Init	Comments
APCD FORM	☒	☒	05/19/2003	QBB	
STRUCTURAL CALC	☒	☒	05/19/2003	QBB	
FLOOD PLAIN ENG	☒	☒	05/19/2003	QBB	
HAZMATS	☒	☒	05/19/2003	QBB	
OTC PLN CHK ELE	☒	☒	03/18/2003	KFM	
OTC PLN CHK MCH	☒	☒	03/18/2003	TTB	NO MECH WORK
SPEC INSP AGRMT	☒	☒	05/19/2003	QBB	
STRUCTURAL	☒	☒	05/15/2003	SRA	
WORKERS' COMP	☒	☒	05/19/2003	QBB	
EXP STRUCTURAL	☒	☒	05/15/2003	SRA	
BID ZONING	☒	☒	05/15/2003	DRD	INT T.I. NO CHG IN USE

Legacy BPIS Permits

9/19/08 2:51 pm

THE CITY OF SAN DIEGO
Development Services
1222 First Avenue, San Diego, CA 92101-4154

741-920-01

Project Information

Plan File: A-109866-03 Status: A OTC: ☐ Submitted: 07/31/2003
Contractor Info: G & R CONSTRUCTION INC Worker's Comp. Ins: STATE FUND Owner Builder: ☐
License: 722261 Phone: (619)590-9385 Policy: 044-02UNIT0019915 CLS: B
Expires: 05/31/2004 Expires: 10/01/2003 BTC: 89013868

Purpose of Permit

Address: 008950 VILLA LA JOLLA DR Unit #B122 Address ID: APN: 344-250-0400
Permit Num: B-202625-03 Status: F Issued: 08/05/2003 Structure: 001
Comments: Expires: 02/24/2004 BC Code: 4380
Finaled: 08/28/2003 BC Desc: ADD/ALT TENANT IMPROVEMENTS

Desc. of Work: TENANT IMPROVEMENT FOR MEDICAL OFFICE
SEPERATE ELECTRICAL, MECH & PLUMBING

Code	Quantity	Use/Type of Construction	Rate	Unit	Value
X02	1	OTHER - CONTRACTORS VALUATION	$65,000.00	EA	$65,000.00

Structure Information

Lot: Model/Desc: TI Type of Constr: VN/1/SPKL Insp Cat: S Soil:

Bedrooms:
Studio: 0
1: 0
2: 0
3: 0
4: 0
5: 0

Permitted: Stories: 3 OCC Group: B/S3
Units: 0 OCC Load:
Flr Area:

Total: Units: 0
Flr Area:
Bldg Area:

Plan Chech Fee: $625.00
Valuation: Init: $65,000.00
Final: $65,000.00

Inspection Status

Inspection Type		Scheduled	By	Complete	Init	Status	Other	Remarks
2	INTERIOR WALL CONST	08/08/2003		08/08/2003	RAE	P		
35	SUSPENDED CEILINGS	08/20/2003		08/20/2003	RAE	P		
83	DRYWALL	08/11/2003		08/11/2003	RAE	P		
90	FINAL	08/28/2003		08/28/2003	RAE	P		

Project Fee Calculation

Qty	Description	Fee	Fund	Account	Paid	Key
1	< ACCESS PC FEE >	$31.25	41300	73419	$31.25	AC01
1	< APPLICATION FEE >	$80.00	100	73528	$80.00	AP01
1	PLAN CHK FEES-NONRESID	$625.00	41300	73421	$625.00	PC05
1	FIRE PLAN CHECK FEES	$169.15	100	77303	$169.15	PC08
1	CREDIT/OVERPAID FEES	$-70.75	41300	73411	$-70.75	PR02
1	AMOUNT TO MATCH CK	$70.75	41300	73411	$70.75	PR06
1	< WS MINOR REV <1 EDU	$50.00	41300	73451	$50.00	WS05

Permit Fee Calculation

Qty	Description	Fee	Fund	Account	Paid	Key
1	< ACCESS PC FEE >	$31.25	41300	73419	$31.25	AC01
1	ACCESS INSPECTION FEE	$37.00	41300	73427	$37.00	AC03
1	< APPLICATION FEE >	$80.00	100	73528	$80.00	AP01
1	BUILDING PERMIT FEE	$740.00	41300	73422	$740.00	B001
1	HAZARDOUS MATERIALS FE	$23.00	41300	73428	$23.00	HM01
1	STATE FEE (NON-RES.)	$9.75	63010	77941	$9.75	ST02
1	SEISMIC FEE (NON-RES.)	$3.90	63085	77941	$3.90	ST04
1	< WS MINOR REV < 1 EDU	$50.00	41300	73451	$50.00	WS05

Project Fee Summary

Invoice No		Amount	Printed	Init	Payment	Time	Cashier	ST	Revenue Date
0028933	03	$962.05	08/05/2003	IQG	08/05/2003	09:58	SY5	S	08/06/2003
0028932	03	$912.05	08/05/2003	IQG				V	
0028573	03	$807.00	07/31/2003	UYB	07/31/2003	08:32	JTT	S	08/01/2003
0028571	03	$736.25	07/31/2003	UYB				V	

THE CITY OF SAN DIEGO
Development Services
1222 First Avenue, San Diego, CA 92101-4154

Y41-920-01

Additional Info for Plan File: A-109866-03 **Permit: B-202625-03**

Total Fees Incurred: $1,769.05 **Amount Paid To Date:** $1,769.05

Clearance Checklist

Clearance	Required	Approved	Appr. Date	Init	Comments
FIRE ALARMS	☐	☐	08/05/2003	MOB	
APCD FORM	☒	☒	08/05/2003	IQG	COLLECTED
BACKFLOW REQMTS	☒	☒	07/31/2003	UYB	USE EXISITING 2" RPDA BACKFLOW
FLOOD PLAIN ENG	☒	☒	07/31/2003	UYB	
HAZMATS	☒	☒	08/05/2003	IQG	COLLECTED
MICROFILM PLANS	☒	☒	07/01/2005	SYS	ROLL: A5734 FRAME: 0358
OTC PLNCHK BLDG	☒	☒	07/31/2003	HHD	
OTC PLN CHK ELE	☒	☒	07/31/2003	KFM	
OTC PLNCHK FIRE	☒	☒	07/31/2003	GXR	PC,SPK
OTC PLN CHK MCH	☒	☒	07/31/2003	JRS	TI
PERMIT SERVICES	☒	☒	08/05/2003	IQG	PLANS WITH APPLICANT
FIRE SPRINKLERS	☐	☐	08/05/2003	MOB	
WORKERS' COMP	☒	☒	08/05/2003	IQG	VER ON CI 01/01/04
WTR&SWR PERMITS	☒	☒	08/05/2003	IQG	ISSD & RELEASED NSSQ#117447/DTD
BID ZONING	☒	☒	07/31/2003	UYB	NO CHANGE IN USE

CO-1-2

City of San Diego
Development Services
1222 First Ave., MS-301
San Diego, CA 92101-4154
(619) 446-5000
www.sandiego.gov/development-services

THE CITY OF SAN DIEGO

General Application

1. Approval Type: • **Construction Permits:** ☐ Structure ☐ Grading ☐ Public Right-of-Way; • ☐ **Electrical** • ☐ **Plumbing/Mechanical** • ☐ **Sign** • ☐ **Subdivision** • ☐ **Demolition/Removal** • **Development Permits:** ☐ Neighborhood Use ☐ Coastal ☐ Neighborhood Development ☐ Site Development ☐ Planned Development ☐ Conditional Use ☐ Variance • ☐ **Other** _____

2. Project Address: *Include Building or Suite No.* 8950 VILLA LA JOLLA DR. | **Project Title:** | **Project No.** *For City Use Only* 38584
Lot No. | Block No. | Subdivision Name | Unit No. | Map No.

Existing Use: OFFICE BUILDING | Parcel No. 1 | Parcel Map 61 | Assessor's Parcel No. 344 250 08 | Total Floor Area
Project Description: REPLACE EXISTING GUARDRAILS ON EXIT BALCONIES

Part I

3. Designer name THE ADLER GROUP | Address 3635 HAYDEN AVE. | Fax Number 310 837 3776
City CULVER CITY | State CA | Zip Code | Telephone 310 837 3663 | License Number C-6412

4. Applicant name *Please check one* ☐ Contractor ☐ Agent for Contractor ☐ Owner ☐ Agent for Owner | Fax Number 619 291 2201
JERRY COX
Address 2129 4th AVE. #4 | City SAN DIEGO | State CA | Zip Code 92105 | Telephone 619 291 7201

5. Property Owner/Lessee/Tenant Name *Please check one* ☐ Owner ☐ Lessee or Tenant | Fax Number
LA JOLLA VILLAGE PROF. CENTER ASSOCIATES
Address 8950 VILLA LA JOLLA DR., #107 | City LA JOLLA | State CA | Zip Code 92037 | Telephone 858 450 1525

6. Contractor Name *(not required for development permits)*
S+R CONSTRUCTION
Address 864 WASHINGTON HOTS. RD. | City EL CAJON | State CA | Zip Code 92020 | Telephone 619 440 9325
State License No. 722261 | License Class B | City Business Tax No. B19890148 68

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Signature [signature] Title Pres. Sec't Date 7/9/04

Part II

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

☐ a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☑ b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Insurance Company State Comp. Ins. Fund Policy No. 2290216534 Expiration Date 01/01/05
(This section need not be completed if the permit is for one hundred dollars ($100) or less).

☐ c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature [signature] Date 7/9/04

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)]:

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law).

☐ I am exempt under Section _____ B.&P.C. for this reason:

Signature _____ Date _____

Construction Lending Agency: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C).
Lender's Name | Lender's Address

Part III

10. Applicant's Signature:
Signature [signature] Date 3-10-04

CONTINUED ON REVERSE SIDE

This information is available in alternative formats for persons with disabilities.
To request this information in alternative format, call (619) 446-5446 or (800) 735-2929 (TT)

Suite C135

Synonym Name	m Number	Quantity	UOM	Container Type
AIR COMPRESSED	1225	220	cuft	CYLINDER
AIR COMPRESSED	1225	220	cuft	CYLINDER
AIR COMPRESSED	1225	220	cuft	CYLINDER
AIR COMPRESSED	1225	220	cuft	CYLINDER
HELIUM, COMPRESSED	1225	219	cuft	CYLINDER
HELIUM, COMPRESSED	1225	219	cuft	CYLINDER
HELIUM, COMPRESSED	1225	219	cuft	CYLINDER
HELIUM, COMPRESSED	1225	219	cuft	CYLINDER
HYDROGEN COMPRESS GAS	1225	197	cuft	CYLINDER
NITROGEN	1225	230	cuft	CYLINDER
NITROGEN	1225	230	cuft	CYLINDER
NITROGEN	1225	230	cuft	CYLINDER
NITROGEN	1225	230	cuft	CYLINDER
2 METHYLNAPHTHALENE	1226	500	g	GLASS BOTTLE
2 METHYLNAPHTHALENE	1226	500	g	GLASS BOTTLE
2,4-DINITROPHENYLHYDRAZINE	1226	100	g	GLASS BOTTLE
CAFFEINE	1226	100	g	PLASTIC BOTTLE
CALCIUM OXIDE	1226	500	g	GLASS BOTTLE
CALCIUM OXIDE	1226	500	g	GLASS BOTTLE
CALCIUM SULFATE DIHYDRATE ACS	1226	500	g	PLASTIC BOTTLE
CITRIC-ACID	1226	500	g	PLASTIC BOTTLE
CITRIC-ACID-MONOHYDRATE	1226	500	g	PLASTIC BOTTLE
D LACTOSE	1226	500	g	PLASTIC BOTTLE
D-(-)-FRUCTOSE	1226	500	g	PLASTIC BOTTLE
D-(-)-FRUCTOSE	1226	500	g	PLASTIC BOTTLE
EDTA	1226	500	g	GLASS BOTTLE
FLUORESCEIN	1226	25	g	GLASS BOTTLE
HEMATOXYLIN	1226	25	g	GLASS BOTTLE
HEPTYL ACETATE	1226	100	g	GLASS BOTTLE
LISSAMINE GREEN B	1226	25	g	GLASS BOTTLE
PARAFORMALDEHYDE	1226	500	g	GLASS BOTTLE
POTASSIUM CHLORIDE ENZYME GRADE	1226	500	g	PLASTIC BOTTLE
POTASSIUM-CHLORIDE	1226	500	g	PLASTIC BOTTLE
POTASSIUM-PHOSPHATE-MONOBASIC	1226	500	g	PLASTIC BOTTLE
SODIUM CITRATE DIHYDRATE	1226	500	g	PLASTIC BOTTLE
SODIUM-AZIDE	1226	100	g	GLASS BOTTLE
SODIUM-BICARBONATE	1226	500	g	PLASTIC BOTTLE
SODIUM-BICARBONATE	1226	500	g	PLASTIC BOTTLE
SODIUM-CARBONATE	1226	500	g	PLASTIC BOTTLE
SODIUM-CARBONATE	1226	500	g	PLASTIC BOTTLE
SODIUM-CARBONATE	1226	500	g	PLASTIC BOTTLE
SODIUM-CARBONATE	1226	500	g	PLASTIC BOTTLE
SODIUM-CHLORIDE	1226	500	g	PLASTIC BOTTLE
SODIUM-CHLORIDE	1226	500	g	PLASTIC BOTTLE
SODIUM-CHLORIDE	1226	500	g	PLASTIC BOTTLE
SODIUM-PHOSPHATE-DIBASIC--ANHYDR(	1226	500	g	GLASS BOTTLE
SODIUM-PHOSPHATE-DIBASIC--ANHYDR(	1226	500	g	GLASS BOTTLE
SODIUM-PHOSPHATE-MONOBASIC	1226	500	g	PLASTIC BOTTLE
SODIUM-SULFITE	1226	500	g	GLASS BOTTLE
THIMEROSAL	1226	10	g	GLASS BOTTLE
VALERALDEHYDE	1226	100	g	GLASS BOTTLE

Synonym Name	im Number	Quantity	UOM	Container Type
VALERIC ACID	1226	100	g	GLASS BOTTLE
VELOUTONE	1226	500	g	GLASS BOTTLE
AROMATIC 200	1226	1	gal	CAN
ETHYL-ALCHOHOL-USP-ABSOLUTE-200-P	1226	1	gal	GLASS BOTTLE
ETHYL-ALCOHOL-USP	1226	5	gal	CAN
NAPHTHALENE DEPLETED AROMATIC 20	1226	1	gal	CAN
CALCIUM SULFATE DIHYDRATE ACS	1226	1	kg	PLASTIC BOTTLE
ETHYL HEPTANOATE	1226	1	kg	GLASS BOTTLE
ETHYL PROPIONATE	1226	1	kg	GLASS BOTTLE
HEXYL PROPIONATE	1226	1	kg	GLASS BOTTLE
NAPHTHALENE	1226	1	kg	GLASS BOTTLE
NAPHTHALENE	1226	1	kg	GLASS BOTTLE
SODIUM TETRABORATE	1226	2.5	kg	PLASTIC BOTTLE
SODIUM TETRABORATE	1226	2.5	kg	PLASTIC BOTTLE
SODIUM TETRABORATE	1226	2.5	kg	PLASTIC BOTTLE
SODIUM-CARBONATE	1226	2.5	kg	PLASTIC BOTTLE
SODIUM-PHOSPHATE-DIBASIC--ANHYDR	1226	3	kg	GLASS BOTTLE
SODIUM-PHOSPHATE-MONOBASIC	1226	2.5	kg	GLASS BOTTLE
SUCROSE	1226	2.5	kg	PLASTIC BOTTLE
SAFETY SORBENT	1226	2.5	lbs	BOX
1 2 1 TRIMETHYL 1 3 PENTANEDIOL DIISO	1226	20	mg	CAN
1-BUTANOL	1226	1	mg	GLASS BOTTLE
1-BUTANOL	1226	4	mg	GLASS BOTTLE
1-OCTANOL-(CAPRYL-ALCHOL)	1226	2	mg	GLASS BOTTLE
2 HEPTANONE	1226	2.5	mg	GLASS BOTTLE
2-NONANONE	1226	2	mg	GLASS BOTTLE
2-PENTANONE	1226	2.5	mg	GLASS BOTTLE
3-CARENE	1226	1	mg	GLASS BOTTLE
ABZOL VG CLEANER	1226	1	mg	GLASS BOTTLE
ACETONE	1226	4	mg	GLASS BOTTLE
ACETONE	1226	4	mg	GLASS BOTTLE
ACETONE	1226	20	mg	CAN
ACETONITRILE	1226	4	mg	GLASS BOTTLE
ACETONITRILE	1226	4	mg	GLASS BOTTLE
ACETONITRILE	1226	4	mg	GLASS BOTTLE
ACETONITRILE	1226	4	mg	GLASS BOTTLE
AMYL BUTYRATE	1226	1	mg	GLASS BOTTLE
BENZYL ACETATE	1226	1	mg	GLASS BOTTLE
BUTYL PROPIONATE	1226	1	mg	GLASS BOTTLE
BUTYL-ACETATE	1226	1	mg	GLASS BOTTLE
BUTYL-ACETATE	1226	1	mg	GLASS BOTTLE
BUTYL-ALCOHOL	1226	2	mg	GLASS BOTTLE
DENATURED ALCOHOL	1226	0.95	mg	CAN
DIETHYL PHTHALATE	1226	2	mg	GLASS BOTTLE
DIETHYL PHTHALATE	1226	4	mg	GLASS BOTTLE
ETHYL BUTYRATE	1226	1	mg	GLASS BOTTLE
ETHYL HEXANOATE	1226	2	mg	GLASS BOTTLE
EUGENOL	1226	1	mg	GLASS BOTTLE
GLUTARALDEHYDE-25%-AQUEOUS-SOLU	1226	1	mg	GLASS BOTTLE
HEXANES	1226	1	mg	GLASS BOTTLE
HEXYL ACETATE	1226	1	mg	GLASS BOTTLE

Synonym Name	)m Number	Quantity	UOM	Container Type
HEXYL ALCOHOL	1226	1	mg	GLASS BOTTLE
HEXYL BUTYRATE	1226	2	mg	GLASS BOTTLE
ISOPROPYL-ALCOHOL	1226	4	mg	GLASS BOTTLE
LIGHT-MINERAL-OIL	1226	1	mg	GLASS BOTTLE
METHANOL	1226	4	mg	GLASS BOTTLE
METHANOL	1226	4	mg	GLASS BOTTLE
METHANOL	1226	4	mg	GLASS BOTTLE
MINERAL SPIRITS	1226	3.5	mg	GLASS BOTTLE
N AMYL ACETATE	1226	1	mg	GLASS BOTTLE
N-HEPTANE	1226	1	mg	GLASS BOTTLE
N-HEPTANE	1226	1	mg	GLASS BOTTLE
OCTYL ACETATE	1226	1	mg	GLASS BOTTLE
OIL	1226	20	mg	CAN
PENTYL PROPIONATE	1226	1	mg	GLASS BOTTLE
PICRIC ACID	1226	1	mg	GLASS BOTTLE
PROPYL-ACETATE	1226	1	mg	GLASS BOTTLE
1 METHYLNAPHTHALENE	1226	100	ml	GLASS BOTTLE
1,2-PROPANEDIOL	1226	250	ml	GLASS BOTTLE
1-OCTANOL-(CAPRYL-ALCHOL)	1226	100	ml	GLASS BOTTLE
1-OCTANOL-(CAPRYL-ALCHOL)	1226	100	ml	GLASS BOTTLE
2 2 4 TRIMETHYL 1 3 PENTANEDIOL DIISO	1226	500	ml	CAN
2 HEPTANONE	1226	250	ml	GLASS BOTTLE
2 HEPTANONE	1226	100	ml	GLASS BOTTLE
2-NONANONE	1226	100	ml	GLASS BOTTLE
2-NONANONE	1226	100	ml	GLASS BOTTLE
2-PENTANONE	1226	100	ml	GLASS BOTTLE
2-UNDECANONE	1226	250	ml	GLASS BOTTLE
ACETIC-ACID	1226	100	ml	GLASS BOTTLE
ACETIC-ACID	1226	100	ml	GLASS BOTTLE
AMMONIUM-HYDROXIDE	1226	500	ml	GLASS BOTTLE
AMYL ACETATE	1226	250	ml	GLASS BOTTLE
AMYL ACETATE	1226	100	ml	GLASS BOTTLE
AMYL ALCOHOL	1226	100	ml	GLASS BOTTLE
BENZALDEHYDE	1226	250	ml	GLASS BOTTLE
BENZYL PROPIONATE	1226	500	ml	GLASS BOTTLE
BUTYL-ALCOHOL	1226	100	ml	GLASS BOTTLE
BUTYRALDEHYDE	1226	250	ml	GLASS BOTTLE
BUTYRIC ACID	1226	100	ml	GLASS BOTTLE
BUTYRIC ACID	1226	100	ml	GLASS BOTTLE
CITRAL	1226	100	ml	GLASS BOTTLE
CITRAL	1226	100	ml	GLASS BOTTLE
CUMENE	1226	250	ml	GLASS BOTTLE
ETHYL PROPIONATE	1226	500	ml	GLASS BOTTLE
ETHYL PROPIONATE	1226	500	ml	GLASS BOTTLE
ETHYL-ACETATE	1226	500	ml	GLASS BOTTLE
EUGENOL	1226	100	ml	GLASS BOTTLE
EUGENOL	1226	100	ml	GLASS BOTTLE
FOLIN-&-CIOCALTEU-S-PHENOL-REAGEN	1226	500	ml	GLASS BOTTLE
FORMIC-ACID	1226	100	ml	GLASS BOTTLE
FORMIC-ACID	1226	100	ml	GLASS BOTTLE
GERANIOL	1226	100	ml	GLASS BOTTLE

Synonym Name	m Number	Quantity	UOM	Container Type
GLYCERIN	1226	500	ml	GLASS BOTTLE
GLYCERIN	1226	500	ml	GLASS BOTTLE
HEMACOLOR SOLTION 1 FIXATIVE	1226	473	ml	GLASS BOTTLE
HEMACOLOR SOLUTION 2	1226	473	ml	GLASS BOTTLE
HEMACOLOR SOLUTION 3	1226	473	ml	GLASS BOTTLE
HEPTANE	1226	100	ml	GLASS BOTTLE
HEPTANOIC ACID	1226	100	ml	GLASS BOTTLE
HEPTYL ALCOHOL	1226	100	ml	GLASS BOTTLE
HEPTYL BUTYRATE	1226	100	ml	GLASS BOTTLE
HEXANAL	1226	100	ml	GLASS BOTTLE
HEXANOIC ACID	1226	100	ml	GLASS BOTTLE
HEXANOIC ACID	1226	100	ml	GLASS BOTTLE
HYDROCHLORIC-ACID	1226	500	ml	GLASS BOTTLE
HYDROCHLORIC-ACID	1226	500	ml	GLASS BOTTLE
LIMONENE	1226	250	ml	GLASS BOTTLE
LINALYL ACETATE	1226	250	ml	GLASS BOTTLE
LINALYL ACETATE	1226	250	ml	GLASS BOTTLE
LINALYL ACETATE	1226	500	ml	GLASS BOTTLE
LINALYL ACETATE	1226	500	ml	GLASS BOTTLE
METH NONYL KETONE	1226	500	ml	GLASS BOTTLE
METHYL SALICYLATE	1226	500	ml	GLASS BOTTLE
MORPHOLINE	1226	100	ml	GLASS BOTTLE
MUCOLEXX	1226	500	ml	PLASTIC BOTTLE
MUCOLEXX	1226	500	ml	PLASTIC BOTTLE
N AMYL ALCOHOL	1226	500	ml	GLASS BOTTLE
N N DIETHYLETHANOLAMINE	1226	100	ml	GLASS BOTTLE
OCTANAL	1226	250	ml	GLASS BOTTLE
OCTANOIC-ACID	1226	100	ml	GLASS BOTTLE
OCTANOIC-ACID	1226	100	ml	GLASS BOTTLE
O-PHOSPHORIC-ACID	1226	500	ml	GLASS BOTTLE
P CYMENE	1226	200	ml	GLASS BOTTLE
PERMOUNT	1226	100	ml	GLASS BOTTLE
PHOSPHORIC-ACID	1226	500	ml	GLASS BOTTLE
PINENE	1226	100	ml	GLASS BOTTLE
PINENE	1226	100	ml	GLASS BOTTLE
PINENE	1226	250	ml	GLASS BOTTLE
POLYOXYETHYLENE SORBITAN MONOLA	1226	100	ml	PLASTIC BOTTLE
POLYOXYETHYLENE-SORBITAN-MONOLA	1226	100	ml	GLASS BOTTLE
PROPYL BUTYRATE	1226	100	ml	GLASS BOTTLE
PROPYL PROPIONATE	1226	100	ml	GLASS BOTTLE
R-(+)-LIMONENE	1226	100	ml	GLASS BOTTLE
SULFURIC-ACID	1226	500	ml	GLASS BOTTLE
TERPINENE	1226	100	ml	GLASS BOTTLE
TERPINENE	1226	100	ml	GLASS BOTTLE
TERPINENE	1226	100	ml	GLASS BOTTLE
TERPINENE	1226	100	ml	GLASS BOTTLE
TERT-BUTYL PROPIONATE	1226	25	ml	GLASS BOTTLE
TOLUENE	1226	500	ml	GLASS BOTTLE
TRANS-ANETHOLE	1226	100	ml	GLASS BOTTLE
TRYPAN BLUE	1226	25	ml	GLASS BOTTLE
XYLENES	1226	500	ml	GLASS BOTTLE

Synonym Name	ɔm Number	Quantity	UOM	Container Type
CONFIDENCE PLUS CLEANER	1226	32	oz	PLASTIC BOTTLE
DOW 200 CORNING FLUID	1226	16	oz	GLASS BOTTLE
DOW CORNING FLUID	1226	16	oz	CAN
WRIGHT-GIEMSA STAINING SOLUTION	1226	128	oz	PLASTIC BOTTLE
SODIUM-HYDROXIDE	1226	1	pt	PLASTIC BOTTLE
GUM TURPS	1226	1	qt	CAN
AIR COMPRESSED	1240	220	cuft	CYLINDER
AIR COMPRESSED	1240	220	cuft	CYLINDER
CARBON-DIOXIDE	1240	220	cuft	CYLINDER
CARBON-DIOXIDE	1240	220	cuft	CYLINDER
OXYGEN	1240	30	cuft	CYLINDER
AIR COMPRESSED	1243A	220	cuft	CYLINDER
HELIUM	1243A	219	cuft	CYLINDER
NITROGEN	1243A	230	cuft	CYLINDER
NITROGEN	1243A	230	cuft	CYLINDER
OXYGEN	1243A	30	cuft	CYLINDER

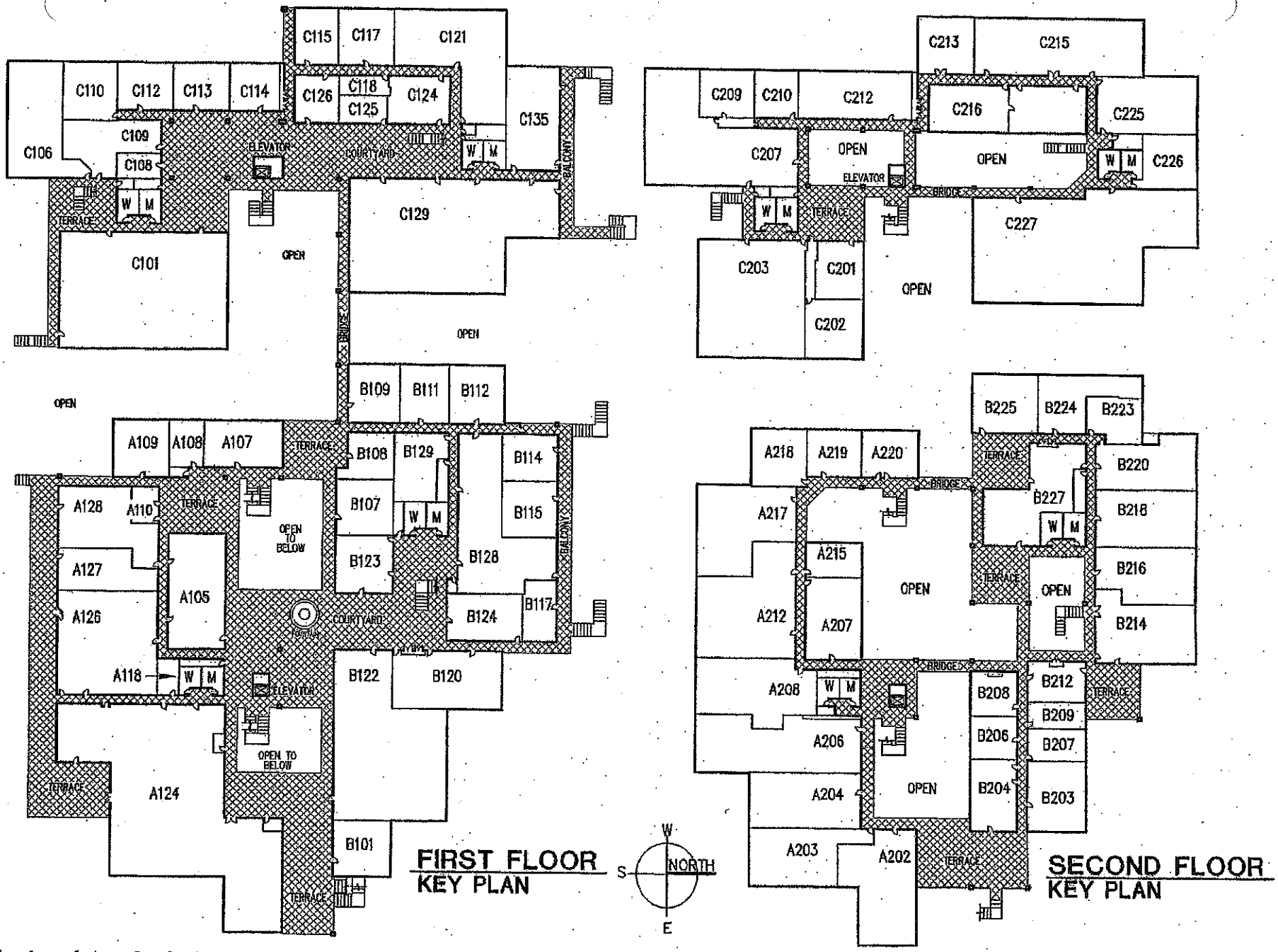
La Jolla Village Professional Center
August 2008 Rent Roll (Sorted by Suite #)

SUITE	TENANT/TERMS	COMMENCE DATE	EXPIRATION DATE	TERM	LEASED SQ.FT.	RENT INCREASE	BASE YEAR	EXPENSE % PRORATA SHARE	OPTIONS
A105	Thomas Lange, D.D.S.	05/01/05	07/31/12	87	2,380	FIXED 3%	2005	1.467%	
A107	Mark A. Stengler	09/01/05	08/31/08	36	1,358	FIXED 3%	2005	0.84%	
A108	Dr. Nancy Markel	12/01/07	11/30/12	60	585	FIXED 3%	2008	0.36%	
A109	Santech	02/01/08	01/31/13	60	1,172	FIXED 3%	2008	0.72%	
A110	Marilyn Marshall, PhD	07/01/08	06/30/11	36	309	FIXED 3%	2008	0.19%	
A118	Alastair Norman McLeod, Ph.D.	07/01/03	06/30/08	60	305	FIXED 3%	2008	0.166%	
A124	UCSD-Extension/Connect	01/18/07	06/30/10	42	10,680	FIXED 3%	2007	6.58%	
A126	La Jolla Village Family Med Group	08/01/03	07/31/10	84	3,859	FIXED 3%	2004	2.11%	
A127	Pride Staff Inc.	10/01/06	09/30/11	60	1,361	FIXED 3%	2007	0.839%	
A128	Rick K. Yamada, D.D.S.	05/01/07	04/30/13	60	2,181	FIXED 3%	2007	1.34%	
A202	UCSD-Diabetes Prevention	10/22/04	10/21/09	60	2,665	FIXED 3%	2005	1.64%	
A203	UCSD - Dept of Psychiatry (Kelsoe)	03/26/04	03/25/09	60	2,069	FIXED 3%	2004	1.275%	
A204	UCSD-Housing & Dining	05/07/07	05/06/12	60	2,334	FIXED 3%	2007	1.440%	
A206	UCSD-Dept of Family & Prev Med	09/01/03	08/31/08	60	3,306	FIXED 3%	2004	2.038%	
A207	James Pastor, DDS	07/07/06	07/06/11	60	1,572	FIXED 3%	2007	0.96%	
A208	UCSD - School of Medicine	12/27/05	12/26/10	60	2,674	FIXED 3%	2006	1.64%	
A212	UCSD - Housing & Dining	04/16/07	04/15/12	60	3,528	FIXED 3%	2007	2.17%	
A215	Rhonda T. Lilien, DC	04/01/05	03/31/10	60	754	FIXED 3%	2005	0.46%	
A217	Charles A. Moss, MD	09/01/07	08/31/12	60	2,916	FIXED 3%	2007	1.79%	
A218	Auslander, Masson, etal	03/15/04	03/14/09	60	1,191	FIXED 3%	2004	0.73%	
A219	James L. Rice, MD	07/01/05	06/30/10	60	785	FIXED 3%	2005	0.48%	
A220	Parnell & Ritter, Ph D's	01/01/08	12/31/10	61	1,143	FIXED 3%	2008	0.70%	
B101	Pain and Allergy Relief Clinic	04/01/06	03/31/11	60	1,168	FIXED 3%	2006	0.72%	
B108	Paul Gerard Hair Salon	04/01/08	03/31/13	60	811	FIXED 3%	2008	0.50%	
B109	Chris Cassidy	01/01/08	12/31/08	12	1,123	NONE	2008	0.69%	
B111	Jennifer Oke	06/01/04	05/31/09	60	1,000	FIXED 3%	2004	0.616%	
B112	UCSD-SOM Dr. Trauner	04/21/04	04/20/09	60	1,183	FIXED 3%	2004	0.726%	
B114	Lara Chiropractic/Grijalva	04/01/04	03/31/09	60	970	FIXED 3%	2004	0.598%	
B115	UCSD-Dept of Medicine Business Off	08/18/08	08/17/13	60	1,178	FIXED 3%	2009	0.73%	
B117	Patricia Vivas & Lionel Moreno	05/01/08	04/30/11	36	786	FIXED 3%	2008	0.49%	
B120	La Jolla Dental Group	10/01/07	09/30/09	60	2,316	FIXED 3%	2007	1.43%	
B122	UCSD-Family & Preventive Med	09/01/03	08/31/08	60	5,865	FIXED 3%	2004	3.62%	
B123	Red Apple Deli	08/01/04	07/31/09	60	1,190	FIXED 3%	2004	0.733%	
B124	Robert C. Kim, DDS	03/01/05	02/28/10	60	1,324	FIXED 3%	2005	0.82%	
B128	Claude A. Valenti, O.D.	01/01/06	12/31/10	60	3,625	FIXED 3%	2006	2.23%	
B129	Acupuncture Center of LJ	12/01/06	11/30/09	36	1,221	FIXED 3%	2007	0.75%	
B203	Randolph Alexander, DDS, MS	06/01/05	05/31/10	60	1,178	FIXED 3%	2005	0.73%	
B204	Burgess and Pollock	08/01/04	07/31/09	60	1,196	FIXED 3%	2005	0.737%	
B206	Arthur Horvath, PhD	06/15/05	02/20/09	44	719	FIXED 3%	2005	0.44%	
B207	Fereshteh Maghsoudy D.M.D.	04/01/08	03/31/13	60	617	FIXED 3%	2008	0.38%	
B208	Diana Greg, PhD	03/01/06	02/28/09	36	770	FIXED 3%	2005	0.475%	
B209	Sean Coughlin	04/01/08	03/31/13	60	529	FIXED 3%	2008	0.326%	
B212	Brandon Goldstein	03/01/08	02/28/13	60	1,168	FIXED 3%	2008	0.72%	
B214	Arthur Horvath, PhD	02/21/04	02/20/09	60	2,345	FIXED 3.5%	2004	1.45%	
B216	UCSD - Neurosciences	05/06/04	05/05/09	60	1,947	FIXED 3%	2004	1.20%	
B218	UCSD -Psychiatry	05/05/06	05/04/11	60	2,139	FIXED 3%	2006	1.32%	
B220	Richard Bialick, D.D.S.	05/01/03	04/30/13	120	1,908	FIXED 3.5%	2003	1.18%	
B223	Linda Altes	09/01/03	08/31/08	60	869	FIXED 3%	2004	0.535%	
B224	Coast Physical Therapy	08/01/07	07/31/11	48	1,383	FIXED 3%	2007	0.85%	
B225	UCSD-Dept of Psychiatry	12/09/05	12/08/10	60	1,455	FIXED 3%	2006	0.897%	
B226	UCSD - Dept of Radiology	11/15/05	11/14/10	60	742	FIXED 3%	2003	0.46%	
B227	UCSD - Dept of Radiology	05/05/06	05/04/11	60	1,587	FIXED 3%	2006	0.98%	

La Jolla Village Professional Center
August 2008 Rent Roll (Sorted by Suite #)

16 tenants
84 tenants

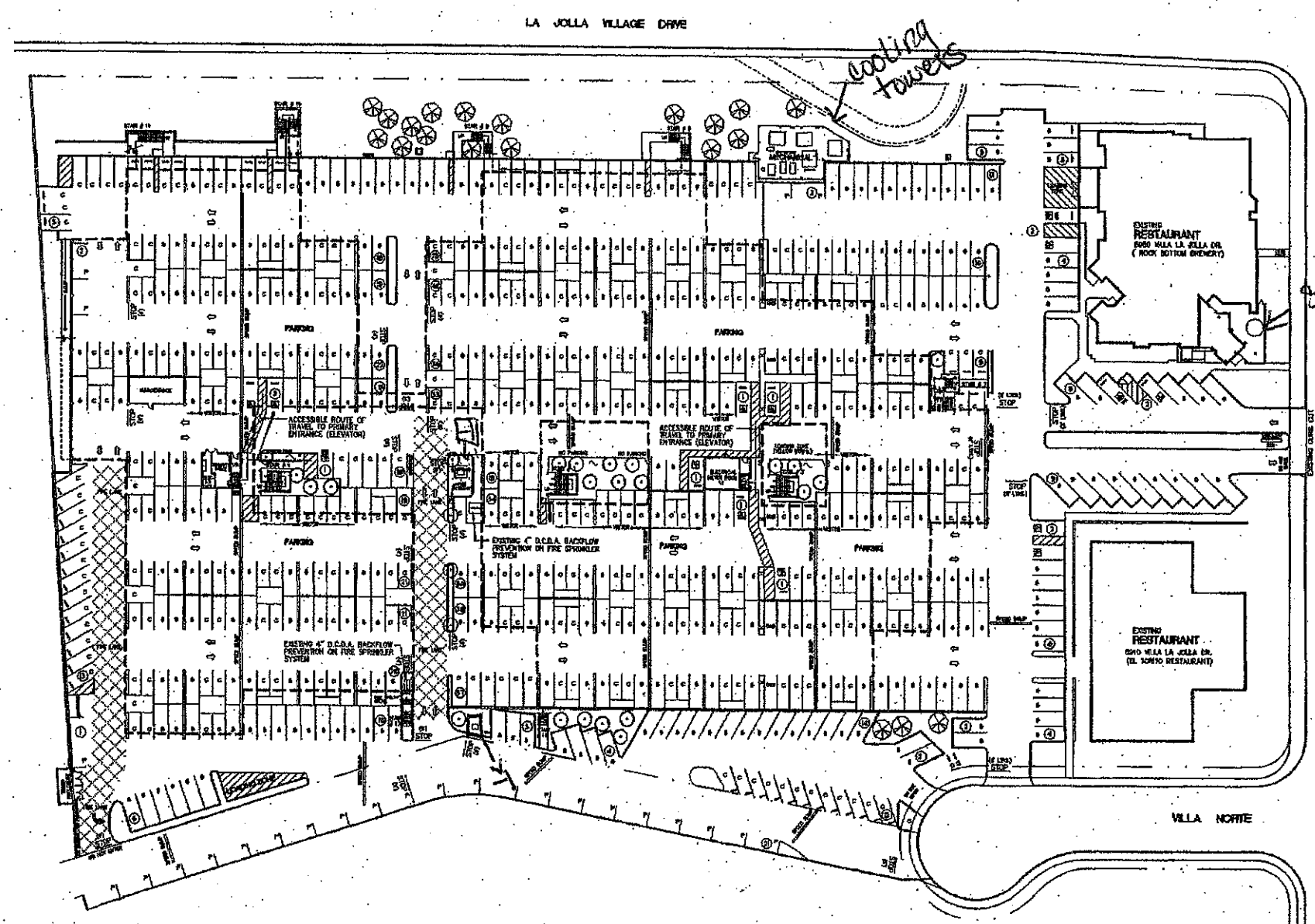
SUITE	TENANT/TERMS	COMMENCE DATE	EXPIRATION DATE	TERM	LEASED SQ FT	RENT INCREASE	BASE YEAR	EXPENSE % PRORATA SHARE	OPTIONS
C101	UCSD-Dept of Neurosciences	09/08/05	09/07/10	60	7,122	FIXED 3%	2006	4.39%	
C106	UCSD-Dept of Medicine	11/01/06	10/31/11	60	7,604	FIXED 3%	2007	4.69%	
C108	UCSD - Dept of Surgery (Dr. Cain)	01/06/06	07/31/07	19	325	FIXED 3%	2006	0.20%	
C109	UCSD-SOM Dr. Trauner	06/04/04	06/03/09	60	1,626	FIXED 3%	2004	1.00%	
C110	John Reis & E. Mohns	11/01/05	10/31/10	60	1,183	FIXED 3%	2006	0.73%	
C112	Edward B. Mohns	08/01/06	07/31/09	36	805	FIXED 3%	2006	0.496%	
C113	Huntington Center	08/01/07	09/30/08	60	1,147	FIXED 3%	2004	0.707%	
C114	UCSD - Dept of Surgery (Dr. Cain)	01/01/06	07/31/07	19	896	FIXED 3%	2006	0.552%	
C115	Dr. John Andrus	08/01/06	07/31/11	60	938	FIXED 3%	2008	0.58%	
C117	Roya Nikzad & Jeneanne Paden	01/01/05	12/31/09	60	1,184	FIXED 3%	2005	0.73%	
C118	UCSD ADCS	09/15/04	09/14/09	60	421	FIXED 3%	2005	0.260%	
C121	UCSD-ADCS	09/05/07	09/04/12	60	3,304	FIXED 3%	2008	2.04%	
C124	UCSD ADRC	09/15/04	09/14/09	60	1,076	FIXED 3%	2005	0.663%	
C125	UCSD ADRC	09/15/04	09/14/09	60	413	FIXED 3%	2005	0.255%	
C126	La Jolla Village Acupuncture	11/01/03	10/31/08	60	775	FIXED 3%	2004	0.48%	
C129	UCSD-ADRC	09/15/04	09/14/09	60	6,626	FIXED 3%	2005	4.08%	
C133	UCSD-ADRC	01/01/05	12/31/09	60	1,188	FIXED 3%	2005	0.732%	
C135	UCSD - Dept of Surgery (Dr. Cain)	03/13/06	07/31/07	15	2,106	FIXED 3%	2003	1.30%	
C201/202	UCSD-Extension	09/04/07	03/03/11	42	2,104	FIXED 3%	2008	1.30%	
C203	combined w/ C106				0				
C207	UCSD - Dept of Psychiatry	07/01/08	06/30/13	60	5,652	FIXED 3%	2008	3.48%	
C210	Maria Roybal, DDS	06/01/08	05/31/13	60	712	FIXED 3%	2009	0.44%	
C212	UCSD - Dept of Psych (Jernigan)	08/05/04	08/04/09	60	2,126	FIXED 3%	2005	1.31%	
C213	UCSD-Dept of Psychiatry (Paulus)	09/14/04	09/13/09	60	1,177	FIXED 3%	2004	0.725%	
C215	UCSD Extension	09/04/07	03/03/11	42	3,551	FIXED 3%	2008	2.19%	
C216	UCSD ADCS	09/05/07	09/04/12	60	2,674	FIXED 3%	2008	1.65%	
C218	combined w/ C216								
C225	UCSD ADCS	11/01/03	10/31/08	60	2,127	FIXED 3%	2004	1.31%	
C226	UCSD Extension	09/04/07	03/03/11	42	1,158	FIXED 3%	2008	0.71%	
C227	UCSD-ADCS	09/15/04	09/14/09	60	7,941	FIXED 3%	2005	4.90%	
	El Torito Restaurant	07/08/80	07/31/10	30 yrs	8,800	CPI-4%max	1980	4.69%	OTE 1/5YR
	Rock Bottom Brewery	01/01/98	12/31/2012	15 yrs	12,500	JAN 2008	N/N/N	6.81886%	OTE 2/5YR
	Total Leased			99.29%	182,501				
	Vacant			0.00%	0				
	Management Office			0.71%	1,302				
	Total Square Feet			100.00%	183,803				
	UCSD Tenants			56.89%	104,569			LEGEND:	
	Non-UCSD Tenants			30.92%	56,832			OTE - OPTION TO EXTEN	
	Restaurant Tenants			11.48%	21,100				
	Total Leased			99.29%	182,501				
			mgmt	0.71%	1,302				
				100.00%	183,803				
			vacant	0.00%	0				
	Total Square Feet		Total	100.00%	183,803				



LA JOLLA VILLAGE PROFESSIONAL CENTER

8950 VILLA LA JOLLA DRIVE LA JOLLA, CALIFORNIA 92037

LJV\PFP-KEYN REV. 06-17-2008



SITE PLAN / PARKING LEVEL PLAN

LA JOLLA VILLAGE PROFESSIONAL CENTER

updated 8-22-2008

24881 Alicia Parkway, Suite E #520
Laguna Hills, California 92653-4696
Telephone: 949.215.5753
E-mail: felicia.f.jones@exxonmobil.com

ExxonMobil
Refining & Supply

January 24, 2008

Mr. Donn Li Pera
County of San Diego
Department of Environmental Health
Site Assessment and Mitigation Program
P O. Box 129261
San Diego, California 92112-9261

RE: **Fourth Quarter 2007 Status and Groundwater Monitoring Report**
ExxonMobil Oil Corporation Service Station 18GB5
3233 La Jolla Village Drive, San Diego, California
DEH Case No. H12902-002

Dear Mr. Li Pera:

Please find enclosed a copy of the Fourth Quarter 2007 Status and Groundwater Monitoring Report for the site referenced above. This report has been prepared by ETIC Engineering, Inc. (ETIC) under the direction of ExxonMobil Oil Corporation.

If you have any questions or comments on the content of this report, please do not hesitate to contact Mr Todd Wirths of ETIC Engineering at (858) 571-3520 ext. 13, or the undersigned at (949) 215-5753.

Sincerely,

Felicia F. Jones, P.E.
Western Area Project Manager - U.S Retail Projects

cc: Robert Owoc, ETIC Engineering

LETTER OF TRANSMITTAL

ETIC ENGINEERING
8665 Gibbs Drive, Suite 204
San Diego, California 92123
Tel: (858) 571-3520
Fax: (858) 571-3461

TO:

Ms. Felicia Jones
ExxonMobil Refining & Supply
24881 Alicia Parkway, Suite E #520
Laguna Hills, CA 92653-4696

DATE: 23 January 2008	
PROJECT NO.	TASK
UP18GB5	1.10A
RE:	

ENCLOSED ARE THE FOLLOWING ITEMS:

NO. COPIES	DESCRIPTION
1 pdf	Site Status and Groundwater Monitoring Report, Fourth Quarter 2007, ExxonMobil Oil Corporation Service Station 18GB5, 3233 La Jolla Village Drive, San Diego, California.

THESE ARE TRANSMITTED AS CHECKED BELOW:

☒ For your use ☐ As requested ☐ For review and comment ☐ For your information

☐ Other:

MESSAGE:

Copies of the Site Status and Groundwater Monitoring Report, Fourth Quarter 2007 for ExxonMobil Oil Corporation Service Station 18GB5 have been sent directly to the following:

- **Mr. Donn Li Pera, County of San Diego, Department of Environmental Health (1 bound).**

If you have any questions, please contact Mr. Robert Owoc of the ETIC San Diego office.

Thank you.

COPY TO:

SIGNED _____
Robert Owoc, Senior Project Manager

Sent via:

☐ Federal Express Priority ☐ Federal Express Standard ☐ Federal Express 2-Day ☐ Express Mail
☐ Priority Mail ☐ Hand delivery ☐ Courier Service ☐ UPS Ground
☒ First Class Mail
☐ Other

G:\PROJECTS\(SITE #)

ETIC ENGINEERING

23 January 2008

Mr. Donn Li Pera
County of San Diego
Department of Environmental Health
Site Assessment and Mitigation Program
P.O. Box 129261
San Diego, California 92112-9261

RE: Fourth Quarter 2007 Status and Groundwater Monitoring Report
ExxonMobil Oil Corporation Service Station 18GB5
3233 La Jolla Village Drive
San Diego, California 92037
DEH Case # H12902-002

Dear Mr. Li Pera:

At the request of ExxonMobil Oil Corporation, ETIC Engineering, Inc. has prepared this Fourth Quarter 2007 Quarterly Status and Groundwater Monitoring Report for the site referenced above. The contents of this report include:

Fourth Quarter 2007 Status Report
Fourth Quarter 2007 Quarterly Monitoring Report Summary Sheet
List of Standard Acronyms and Abbreviations
Attachment A Figures
Attachment B Tables
Attachment C Field Protocols
Attachment D Field Documents
Attachment E Laboratory Analytical Reports and Chain-of-Custody Documentation

Should you have any questions regarding this report, please contact Ms. Felicia Jones of ExxonMobil Oil Corporation at (949) 215-5753 or the undersigned at (858) 571-3520, ext 13

Sincerely,

Tonia D Johnson
Staff Geologist

Todd Wirths P.G. #7588
Senior Project Manager

PROFESSIONAL GEOLOGIST
TODD A. WIRTHS
NO. 7588
STATE OF CALIFORNIA

cc: Ms. Felicia Jones, ExxonMobil Oil Corporation

FOURTH QUARTER 2007 SITE STATUS REPORT
EXXONMOBIL OIL CORPORATION SERVICE STATION 18G85

SITE HISTORY

(Site History reported through first quarter 2007 was compiled by TRC)

1/02	Conducted product line and fuel dispenser upgrades. Laboratory analytical results from soil samples indicated maximum concentrations of MTBE and TPH-g were 0.89 mg/kg and 3,800 mg/kg, respectively. Benzene was detected in one soil sample at a concentration of 2.5 mg/kg. Laboratory analytical results from soil samples indicated a maximum concentration of TPH-d was 1,000 mg/kg.
8/02	One groundwater monitoring well (MW-1) was installed. Benzene was not detected above the laboratory reporting limits for all samples tested. Laboratory analytical results from soil samples indicated maximum concentration of MTBE was 3.66 mg/kg.
11/04	Three groundwater monitoring wells (MW-2 through MW-4) were installed. Laboratory analytical results from soil samples indicated maximum concentrations of benzene and MTBE were 0.0016 mg/kg and 1.43 mg/kg, respectively.
9/05	Three groundwater monitoring wells (MW-5 through MW-7) were installed. Laboratory analytical results from soil samples indicated maximum concentrations of benzene and MTBE were 0.165 mg/kg and 0.210 mg/kg, respectively.
4/07	Environmental consulting and management activities transferred from TRC to ETIC Engineering Inc.

HYDROCARBON AND GROUNDWATER RECOVERY

Hydrocarbons recovered to date:	None.
Groundwater recovered to date:	None.
LPH recovered to date:	None.

SOIL EXCAVATED

To date:	None.

ACTIVE PERMITS

None.

CURRENT SITE USE

This site is an active ExxonMobil gasoline service station located west of Interstate 5 on the southeast corner of La Jolla Village Drive and Villa La Jolla Drive in San Diego, California. The site is bound by commercial properties to the east and south, Villa La Jolla Drive to the west and La Jolla Village Drive to the north.

Existing onsite structures include a station building, a car wash, four dispenser islands, and five 10,000-gallon USTs (4 gasoline, 1 diesel) (Figure 2).

SENSITIVE RECEPTORS

Groundwater Supply Wells:	No production or Department of Water Resources wells are located within 2,000 feet of the site.
Surface Water Bodies:	A small ephemeral creek located 250 feet south-southeast.
Hospitals:	Scripps Memorial Hospital one-mile north.
Schools:	UC San Diego ¼ mile west. Torrey Pines Elementary School one-mile south. La Jolla Country Day School one-mile northwest.

CURRENT PHASE OF PROJECT

Groundwater monitoring and assessment.

MOST RECENT AGENCY CORRESPONDENCES

DEH Letter (29 October 2007): DEH denied request to modify quarterly groundwater sampling from purge to non-purge methods.

GROUNDWATER CONDITIONS

Current Concentrations:	TPH-g: 13,600 µg/L (MW-1, 1 November 2007) Benzene: 3,680 µg/L (MW-6, 1 November 2007) MTBE: 15,100 µg/L (MW-1, 1 November 2007)
Maximum Concentrations:	TPH-g: 58,900 µg/L (MW-1, 25 August 2003) Benzene: 4,730 µg/L (MW-6, 19 February 2007) MTBE: 64,000 µg/L (MW-1, 25 February 2004)

ACTIVITIES PERFORMED THIS QUARTER

- Submitted Third Quarter 2007 Groundwater Monitoring Report.
- Conducted fourth quarter groundwater monitoring and sampling 1 November 2007.

CONCLUSIONS

- The lateral extent of dissolved-phase benzene is not adequately defined to the north and west. The lateral extent of dissolved-phase MTBE is not adequately defined to the west and north.

RECOMMENDATATIONS

- Continue quarterly groundwater monitoring and sampling.
- Install monitoring wells in accordance with the DEH – approved work plan pending.

FOURTH QUARTER 2007
QUARTERLY MONITORING REPORT SUMMARY SHEET

SITE INFORMATION

Station Number:	18GB5	Address:	3233 La Jolla Village Drive, San Diego, California
Current Site Use:			ExxonMobil-branded service station
Global Identification Number:			T0608165104
Responsible Party / Contact:			ExxonMobil Oil Corporation / Felicia Jones
Responsible Party Address:			24881 Alicia Parkway, Suite E #520, Laguna Hills, CA 92653-4696
Primary Agency / ID Number / Case Worker:			DEH/ # H12902-002/ Donn Li Pera
Primary Consultant / Project Manager:			ETIC Engineering, Inc. / Todd Wirths
Site Monitoring Frequency:			Quarterly
Well(s) / Surface Water within 2,000 feet:			None / Ephemeral creek is 250 feet south-southeast
Number of Groundwater Wells Onsite / Offsite:			7 onsite wells / No offsite wells
Number of Wells with Submerged Screens:			None
Current Phase of Project:			Groundwater Monitoring and Site Assessment
Nature of Hydrocarbon Impact:			Gasoline

SITE HYDROLOGY

Number of Saturated Zones:	1
Average Depth to Groundwater (feet):	25.66
Average Groundwater Elevation (feet):	237.51
Quarterly Change in Average Groundwater Elevation (feet):	-0.05
Flow Direction / Hydraulic Gradient (feet/feet):	Southwest/0.015

FIELD ACTIVITIES

Groundwater Monitoring Date:	11/01/07
Groundwater Monitoring Wells Gauged:	7
Groundwater Monitoring Wells Sampled:	6
LPH Present:	None
LPH Recovered This Quarter / To Date:	None / 0 gallons
Purging Method:	Waterra inertial pump
Gallons of Groundwater Purged:	97.5
Treatment Method / Disposal Facility:	None/Crosby & Overton
Analyses Performed:	TPH-g (8015M), BTEX/OXYs and ethanol (8260B)

GROUNDWATER CONDITIONS

Number of Wells with Detectable TPH-g:	5	TPH-g Range (µg/L): 886 to 13,600
Number of Wells with Detectable Benzene:	2	Benzene Range (µg/L): 2.31 to 3,680
Number of Wells with Detectable MTBE:	6	MTBE Range (µg/L): 7.98 to 15,100

ADDITIONAL INFORMATION

Brief Trend Analysis:	TPH-g concentrations have decreased or remain below laboratory reporting limits in all wells except MW-2 and MW-7. MTBE concentrations have decreased or remain below laboratory reporting limits in all wells except MW-4. Benzene concentrations have decreased or remain below laboratory reporting limits in all wells except MW-6 and MW-7. Groundwater elevation and flow direction remain consistent with previous quarter.
Other Comments:	MW-3 was dry and not sampled this quarter.

LIST OF STANDARD ACRONYMS AND ABBREVIATIONS

--	not sampled, not analyzed, or information not available
µg/L	micrograms per liter
bgs	below ground surface
APCD	Air Pollution Control District
ARS	automatic recovery system
BTEX	benzene, toluene, ethylbenzene, and total xylenes
cfm	cubic feet per minute
DEH	County of San Diego, Department of Environmental Health
DIPE	di-isopropyl ether
DTW	depth to water
ETBE	ethyl tertiary butyl ether
ETIC	ETIC Engineering, Inc.
GES	groundwater extraction system
gmp	gallons per minute
LPH	liquid-phase hydrocarbons
mg/kg	milligrams per kilogram
µg/L	micrograms per liter
MTBE	methyl tertiary butyl ether
N/A	not applicable
NC	not calculated
ND	not detected
NM	not measured
NPDES	National Pollutant Discharge Elimination System
OXYs	oxygenates (includes: MTBE, DIPE, TAME, TBA, and ETBE)
ppm	parts per million
ppmv	parts per million by volume
RWQCB-SD	Regional Water Quality Control Board, San Diego Region
scfm	standard cubic feet per minute
SVE	soil vapor extraction
TAME	tertiary amyl methyl ether
TBA	tertiary butyl alcohol
TOC	top of casing
TPH-d	Total Petroleum Hydrocarbons as diesel
TPH-g	Total Petroleum Hydrocarbons as gasoline
USTs	underground storage tanks
VEARS	vapor enhanced automatic recovery system
VES	vapor extraction system
VOCs	volatile organic compounds

Attachment A

Figures



(Map Source: USGS Topographic Map)

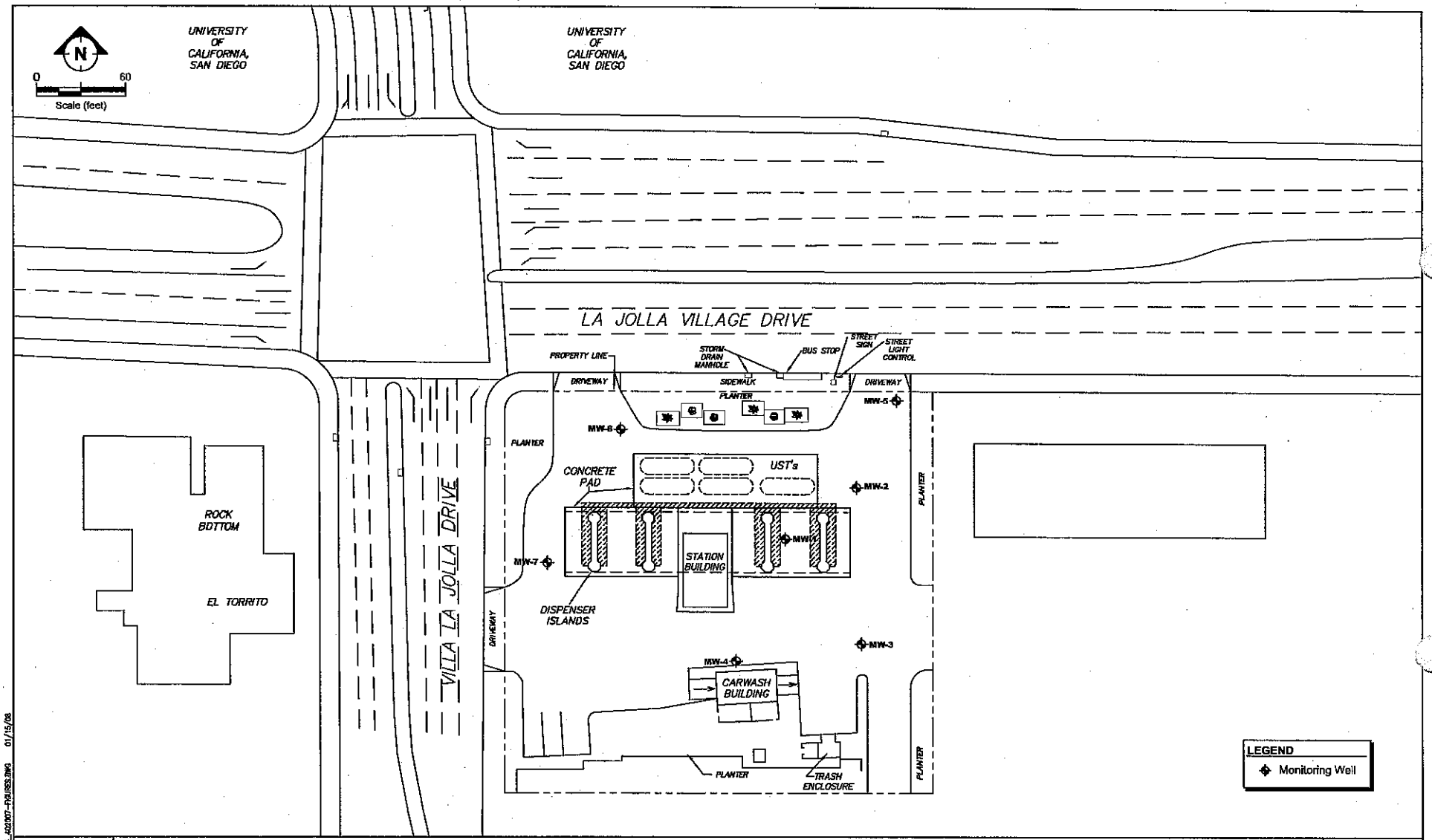
N

0 2,000

Scale (feet)

ETIC ENGINEERING	SITE LOCATION AND TOPOGRAPHIC MAP EXXONMOBIL OIL CORPORATION SERVICE STATION 18GB5 3233 LA JOLLA VILLAGE DRIVE SAN DIEGO, CALIFORNIA	FIGURE: 1

18-GB5_4q2007-FIGURE1.DWG 01/14/08

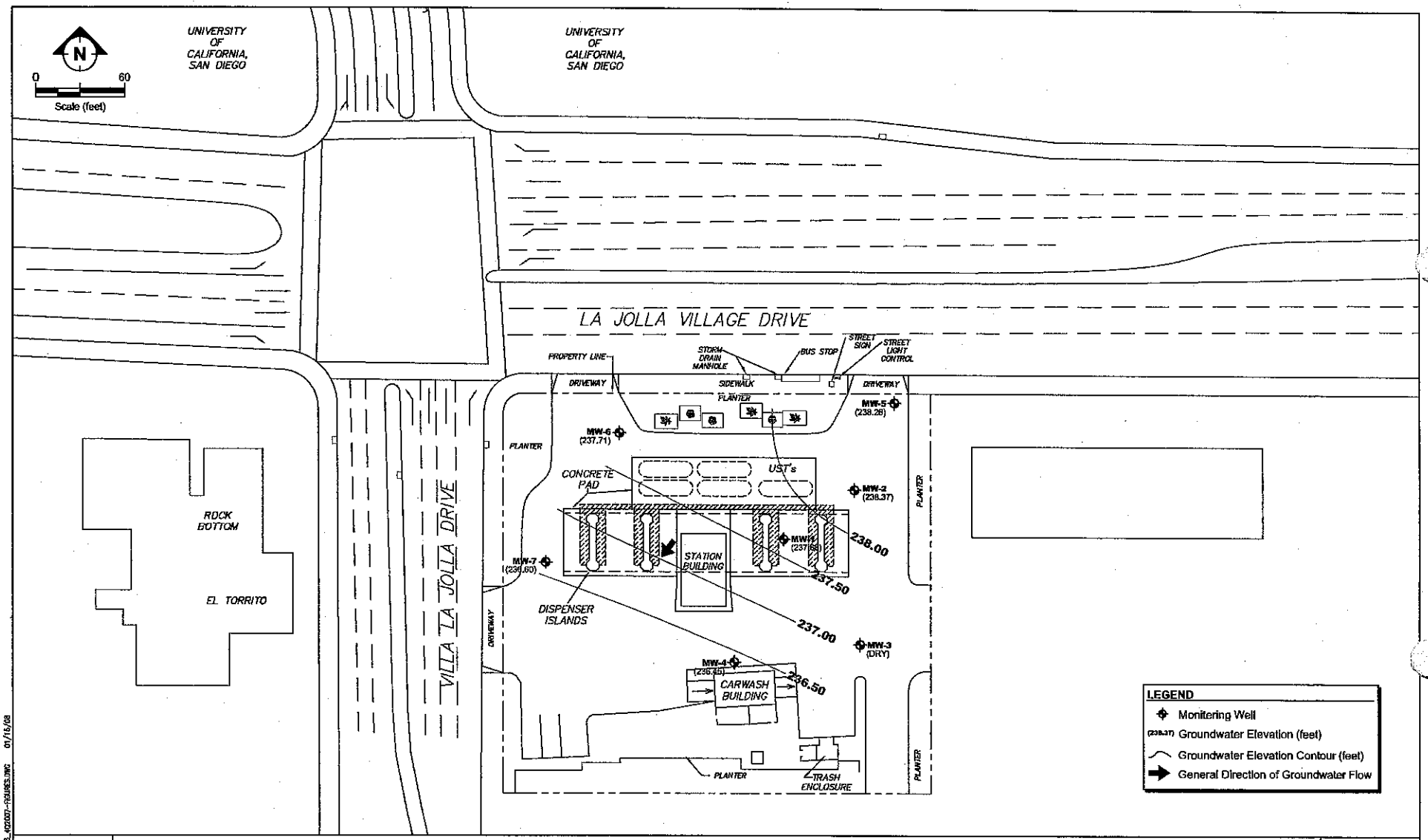


FILENAME: 18-GB5_A021007-FIGURES.DWG 01/15/03

ETIC ENGINEERING

SITE PLAN
EXXONMOBIL OIL CORPORATION SERVICE STATION 18GB5
3233 LA JOLLA VILLAGE DRIVE
SAN DIEGO, CALIFORNIA

FIGURE: 2

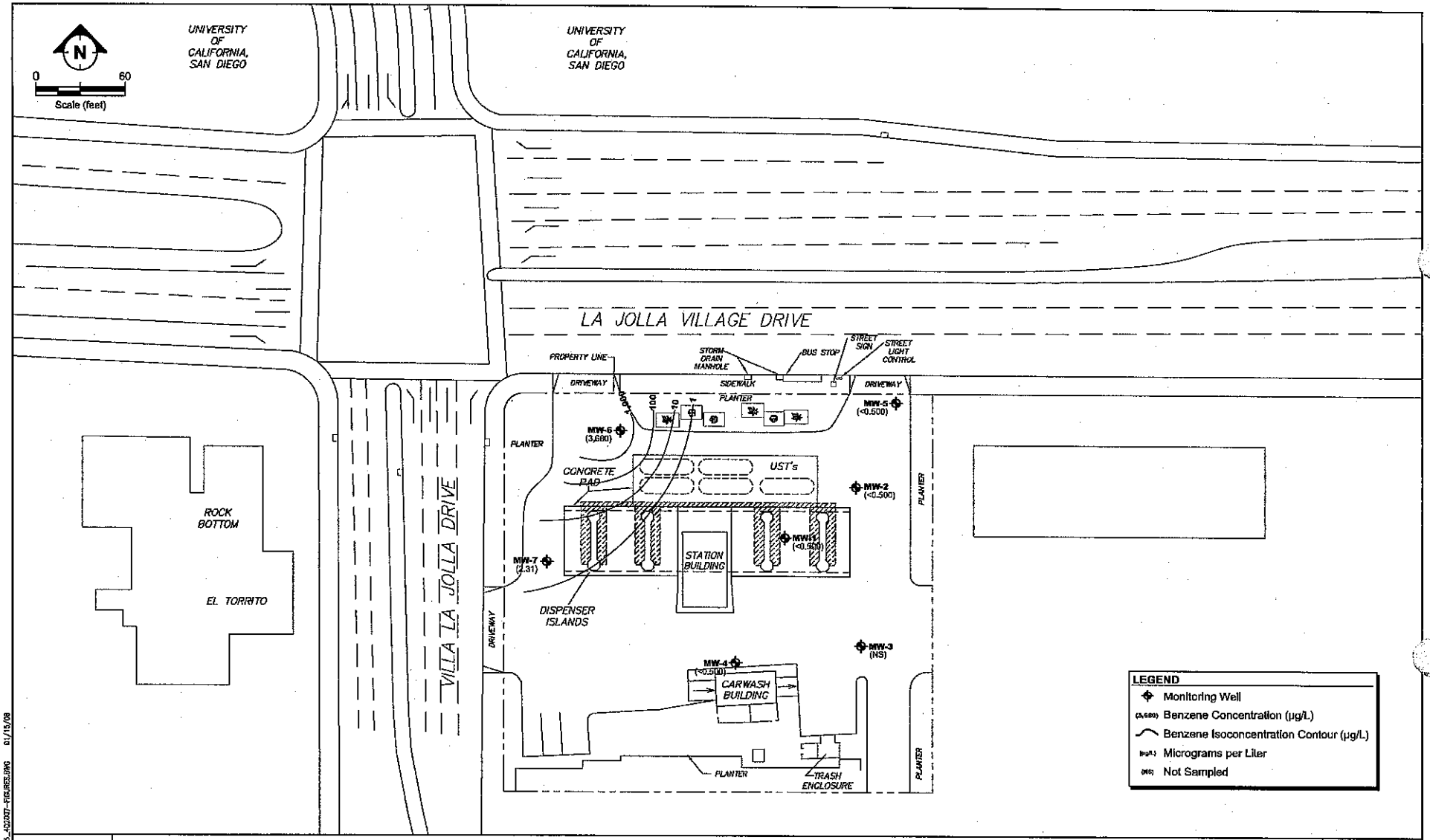


ETIC ENGINEERING

GROUNDWATER ELEVATION MAP
EXXONMOBIL OIL CORPORATION SERVICE STATION 18GB5
3233 LA JOLLA VILLAGE DRIVE, SAN DIEGO, CALIFORNIA
1 NOVEMBER 2007

FIGURE: 3

FILENAME: 18-GB5_KD2007-FIGURES.DWG 01/15/08

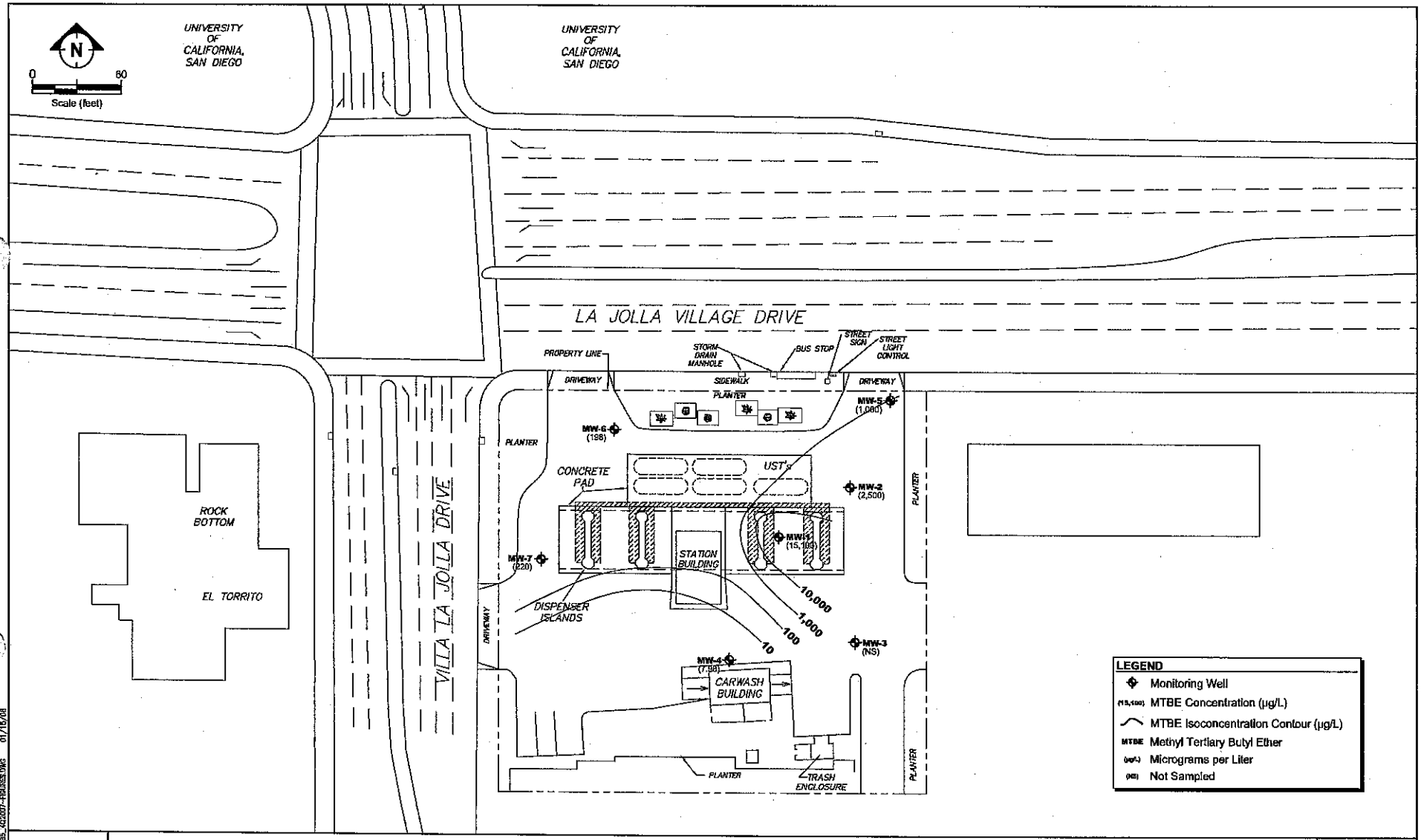


FILENAME: 1B-GB5_4Q2007-FIGURES.DWG 01/15/08

ETIC ENGINEERING

ISOCONCENTRATION MAP - BENZENE
EXXONMOBIL OIL CORPORATION SERVICE STATION 16GB5
3233 LA JOLLA VILLAGE DRIVE, SAN DIEGO, CALIFORNIA
1 NOVEMBER 2007

FIGURE: 4



FILENAME: 18-GB5_402007-FIGURES.DWG 01/15/08

ETIC ENGINEERING

ISOCONCENTRATION MAP - MTBE
EXXONMOBIL OIL CORPORATION SERVICE STATION 18GB5
3233 LA JOLLA VILLAGE DRIVE, SAN DIEGO, CALIFORNIA
1 NOVEMBER 2007

FIGURE: 5

Attachment B

Tables

TABLE 1 MONITORING SCHEDULE AND WELL CONSTRUCTION DETAILS
EXXONMOBIL OIL CORPORATION SERVICE STATION 18GB5
3233 LA JOLLA VILLAGE DRIVE, SAN DIEGO, CALIFORNIA

Well Number	Well Activities				Date Installed	Well Location	Elevation TOC (feet)	Total Well Depth (feet bgs)	Borehole Diameter (inches)	Casing Diameter (inches)	Screened Interval (feet bgs)
	Gauge	Sample	Purge	LPH Removal							
MW-1	Q	Q	P	N	11/21/03	onsite	263.67	30	10	4	10-30
MW-2	Q	Q	P	N	11/22/03	onsite	262.70	30	10	4	15-30
MW-3	Q	Q	P	N	11/22/03	onsite	266.50	30	10	4	15-30
MW-4	Q	Q	P	N	11/22/03	onsite	265.97	33	10	4	18-33
MW-5	Q	Q	P	N	10/21/05	onsite	260.13	35	10	4	20-35
MW-6	Q	Q	P	N	10/21/05	onsite	261.65	35	10	4	20-35
MW-7	Q	Q	P	N	10/21/05	onsite	264.89	33	10	4	18-33

bgs Below ground surface.
LPH Liquid-phase hydrocarbons.
N None.
P Purge.
TOC Top of casing.
-- Unknown.

TABLE 2 CURRENT GROUNDWATER MONITORING DATA - FOURTH QUARTER 2007
EXXONMOBIL OIL CORPORATION SERVICE STATION 18GB5
3233 LA JOLLA VILLAGE DRIVE, SAN DIEGO, CALIFORNIA

Well ID	Date Measured	Elevation TOC (feet)	Depth to Water (feet below TOC)	Ground-water Elevation (feet)	LPH Thickness (feet)	TPH-g (µg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-benzene (µg/l)	Total Xylenes (µg/l)	MTBE 8260B (µg/l)	TBA 8260B (µg/l)	DIPE 8260B (µg/l)	ETBE 8260B (µg/l)	TAME 8260B (µg/l)	Ethanol 8260B (µg/l)
MW-1	SCREEN INTERVAL (feet bgs) 10-30															
MW-1	11/01/07	263.67	26.01	237.66	0.00	13,600	<0.500	<0.500	<0.500	<0.500	15,100	--	--	--	--	<50.0
MW-2	SCREEN INTERVAL (feet bgs) 15-30															
MW-2	11/01/07	262.70	24.33	238.37	0.00	2,680	<0.500	<0.500	<0.500	<0.500	2,500	--	--	--	--	--
MW-3	SCREEN INTERVAL (feet bgs) 15-30															
MW-3	11/01/07	266.50	DRY	NC	0.00	--	--	--	--	--	--	--	--	--	--	--
MW-4	SCREEN INTERVAL (feet bgs) 18-33															
MW-4	11/01/07	265.97	29.51	236.46	0.00	<50.0	<0.500	<0.500	<0.500	<0.500	7.98	--	--	--	--	--
MW-5	SCREEN INTERVAL (feet bgs) 20-35															
MW-5	11/01/07	260.13	21.87	238.26	0.00	886	<0.500	<0.500	<0.500	<0.500	1,000	--	--	--	--	--
MW-6	SCREEN INTERVAL (feet bgs) 20-35															
MW-6	11/01/07	261.65	23.94	237.71	0.00	8,660	3,680	62.7	396	481	198	--	--	--	--	--
MW-7	SCREEN INTERVAL (feet bgs) 18-33															
MW-7	11/01/07	264.89	28.29	236.60	0.00	2,230	2.31	<0.500	0.64	0.83	220	--	--	--	--	--

TOC Top of casing.
LPH Liquid-phase hydrocarbons.
TPH-g Total Petroleum Hydrocarbons as gasoline.
MTBE Methyl tertiary butyl ether.
TBA Tertiary butyl alcohol.
DIPE Di-isopropyl ether.
ETBE Ethyl tertiary butyl ether.
TAME Tertiary amyl methyl ether.

bgs Below ground surface.
µg/L Micrograms per liter.
-- Not sampled or not analyzed.
NC Not calculated.

TABLE 3 GROUNDWATER MONITORING DATA
EXXONMOBIL OIL CORPORATION SERVICE STATION 18GB5
3233 LA JOLLA VILLAGE DRIVE, SAN DIEGO, CALIFORNIA

Well ID	Date Measured	Elevation TOC (feet)	Depth to Water (feet below TOC)	Ground-water Elevation (feet)	LPH Thickness (feet)	TPH-g (µg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-benzene (µg/l)	Total Xylenes (µg/l)	MTBE 8021B (µg/l)	MTBE 8260B (µg/l)	TBA 8260B (µg/l)	DIPE 8260B (µg/l)	ETBE 8260B (µg/l)	TAME 8260B (µg/l)	Ethanol 8260B (µg/l)
MW-1	SCREEN INTERVAL (feet bgs) 10-30																
MW-1	08/08/02	263.67	25.66	238.01	0.00	31,000	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	ND<0.500	ND<0.500	ND<0.500	ND<0.10	ND<0.500	ND<50
MW-1	02/13/03	263.67	25.34	238.33	0.00	24,200	3.7	ND<0.500	ND<0.500	ND<0.500	--	36,200	638	3.3	11.8	112	ND<100
MW-1	05/28/03	263.67	25.20	238.47	0.00	11,900	3.6	0.6	4.2	13.4	--	22,400	6170	4.4	13.3	131	217.00
MW-1	08/25/03	263.67	25.45	238.22	0.00	58,900	1.7	ND<0.500	ND<0.500	ND<0.500	--	51,500	2230	2	11.2	190	ND<100
MW-1	11/12/03	263.67	25.48	238.19	0.00	52,300	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	52,500	2810	ND<0.500	ND<0.500	194	ND<100
MW-1	02/25/04	263.67	25.48	238.19	0.00	37,000	0.7	0.5	ND<0.500	4.6	--	64,000	3330	5.1	12.5	231	ND<100
MW-1	05/25/04	263.67	25.21	238.46	0.00	46,600	0.8	ND<0.500	ND<0.500	ND<0.500	--	57,500	9870	2.6	10.8	240	ND<100
MW-1	08/18/04	263.67	25.34	238.33	0.00	2,340	34	116	19.6	557	--	ND<0.500	ND<10.0	2.2	ND<0.500	ND<0.500	ND<100
MW-1	11/15/04	263.67	24.55	239.12	0.00	35,800	0.6	ND<0.500	ND<0.500	ND<0.500	--	60,000	17200	3.5	8.7	192	ND<100
MW-1	02/17/05	263.67	23.29	240.38	0.00	46,300	ND<0.500	ND<0.5	ND<0.5	ND<0.5	42,500	44,400	7790	5.2	9.4	205	ND<100
MW-1	05/25/05	263.67	23.80	239.87	0.00	8,670	0.60	ND<0.500	ND<0.500	ND<0.500	--	42,900	7330	5.80	9.10	189	ND<100
MW-1	08/18/05	263.67	24.07	239.60	0.00	42,800	ND<0.500	ND<0.500	ND<0.500	1.25	39,800	48,500	7840	ND<0.500	9.40	201	ND<100
MW-1	10/17/05	263.67	23.86	239.81	0.00	21,900	1.05	0.840	0.860	1.67	--	41,600	7990	ND<0.500	8.64	145	ND<100
MW-1	02/17/06	263.67	24.67	239.00	0.00	42,800	3.60	2.080	1.650	3.54	--	40,800	--	--	--	--	ND<50.0
MW-1	05/19/06	263.67	24.92	238.75	0.00	31,200	0.840	ND<0.500	1.45	6.62	--	39,400	5480	ND<0.500	7.73	142	ND<50.0
MW-1	05/19/06	263.67	24.92	238.75	0.00	31,300	ND<0.500	0.700	8.70	52.3	--	38,300	5640	ND<0.500	ND<0.500	165	ND<50.0
MW-1	08/21/06	263.67	25.00	238.67	0.00	6,440	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	35,500*	--	--	--	--	ND<50.0
MW-1	08/21/06	263.67	25.00	238.67	0.00	6,560	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	33,500*	--	--	--	--	ND<50.0
MW-1	11/13/06	263.67	25.45	238.22	0.00	34,300	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	31,000	--	--	--	--	ND<50.0
MW-1	11/13/06	263.67	25.45	238.22	0.00	20,800	8.55	ND<0.500	13.0	12.0	--	34,900	--	--	--	--	ND<50.0
MW-1	02/19/07	263.67	25.40	238.27	0.00	7,490	8.55	ND<0.500	13.0	12.0	--	27,500	--	--	--	--	ND<50.0
MW-1	05/30/07	263.67	25.92	237.75	0.00	14,500	<0.500	<0.500	<0.500	<0.500	--	20,500 CF2	13,000	1.34	4.59	58.2	<50.0
MW-1	07/17/07	263.67	25.90	237.77	0.00	21,100	<0.500	<0.500	<0.500	<0.500	--	21,400	--	--	--	--	<50.0
MW-1	**11/01/07**	**263.67**	**26.01**	**237.66**	**0.00**	**13,600**	**<0.500**	**<0.500**	**<0.500**	**<0.500**	**--**	**15,100**	**--**	**--**	**--**	**--**	**<50.0**
MW-2	SCREEN INTERVAL (feet bgs) 15-30																
MW-2	11/15/04	262.70	22.54	240.16	0.00	20,200	ND<0.500	ND<0.500	ND<0.500	0.5	--	34,100	34,000	0.8	3.1	36.4	ND<100
MW-2	02/17/05	262.70	21.45	241.25	0.00	22,300	ND<0.500	ND<0.5	ND<0.5	ND<0.5	22,800	--	--	--	--	--	--
MW-2	05/25/05	262.70	21.95	240.75	0.00	3,470	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	19,200	16,800	ND<0.500	8.20	74.5	ND<100
MW-2	08/18/05	262.70	22.38	240.32	0.00	11,300	ND<0.500	ND<0.500	ND<0.500	0.71	13,500	--	--	--	--	--	--
MW-2	10/17/05	262.70	22.22	240.48	0.00	13,800	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	11,100	25,700	ND<0.500	4.94	65.8	ND<100
MW-2	02/17/06	262.70	23.12	239.58	0.00	13,500	1.54	1.16	0.790	2.00	--	11,800	--	--	--	--	--
MW-2	05/19/06	262.70	23.35	239.35	0.00	3,600	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	4,140	4,450	ND<0.500	ND<0.500	12.9	--
MW-2	05/19/06	262.70	23.35	239.35	0.00	10,700	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	12,700	4,690	ND<0.500	ND<0.500	42.6	--
MW-2	08/21/06	262.70	23.44	239.26	0.00	1,020	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	6,380	--	--	--	--	--
MW-2	08/21/06	262.70	23.44	239.26	0.00	760	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	5,120	--	--	--	--	--
MW-2	11/13/06	262.70	23.92	238.78	0.00	2,750	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	3,820	--	--	--	--	--
MW-2	11/13/06	262.70	23.92	238.78	0.00	4,440	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	18,100	--	--	--	--	--
MW-2	02/19/07	262.70	23.89	238.81	0.00	492	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1,720	--	--	--	--	--
MW-2	05/30/07	262.70	24.37	238.33	0.00	3,230	<0.500	<0.500	<0.500	<0.500	--	4,240	17,900	<0.500	3.24	10.7	--
MW-2	07/17/07	262.70	24.38	238.32	0.00	2,420	<0.500	1.06	<0.500	1.18	--	4,050	--	--	--	--	--
MW-2	**11/01/07**	**262.70**	**24.33**	**238.37**	**0.00**	**2,680**	**<0.500**	**<0.500**	**<0.500**	**<0.500**	**--**	**2,500**	**--**	**--**	**--**	**--**	**--**

TABLE 3 GROUNDWATER MONITORING DATA
EXXONMOBIL OIL CORPORATION SERVICE STATION 18GB5
3233 LA JOLLA VILLAGE DRIVE, SAN DIEGO, CALIFORNIA

Well ID	Date Measured	Elevation TOC (feet)	Depth to Water (feet below TOC)	Ground-water Elevation (feet)	LPH Thickness (feet)	TPH-g (µg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-benzene (µg/l)	Total Xylenes (µg/l)	MTBE 8021B (µg/l)	MTBE 8260B (µg/l)	TBA 8260B (µg/l)	DIPE 8260B (µg/l)	ETBE 8260B (µg/l)	TAME 8260B (µg/l)	Ethanol 8260B (µg/l)
MW-3	SCREEN INTERVAL (feet bgs) 15-30																
MW-3	11/15/04	266.50	20.60	245.90	0.00	ND<100	ND<0.500	ND<0.500	0.8	2.3	--	5.4	ND<10.0	ND<0.500	ND<0.500	ND<0.500	ND<100
MW-3	02/17/05	266.50	20.35	246.15	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	1.6	--	--	--	--	--	--
MW-3	05/25/05	266.50	20.70	245.80	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1.00	ND<10.0	ND<0.500	ND<0.500	ND<0.500	ND<100
MW-3	08/18/05	266.50	20.69	245.81	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	1.48	2.22	--	--	--	--	--	--
MW-3	10/17/05	266.50	21.00	245.50	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1.55	ND<10.0	ND<0.500	ND<0.500	ND<0.500	ND<100
MW-3	02/17/06	266.50	21.38	245.12	0.00	ND<50.0	2.25	1.57	0.670	2.01	--	0.640	--	--	--	--	--
MW-3	05/19/06	266.50	24.80	241.70	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	0.52	ND<10.0	ND<0.500	ND<0.500	ND<0.500	--
MW-3	05/19/06	266.50	24.80	241.70	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	ND<0.500	ND<10.0	ND<0.500	ND<0.500	ND<0.500	--
MW-3	08/21/06	266.50	21.91	244.59	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	ND<0.500	--	--	--	--	--
MW-3	08/21/06	266.50	21.91	244.59	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	0.520	--	--	--	--	--
MW-3	11/13/06	266.50	26.85	239.65	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1.10	--	--	--	--	--
MW-3	11/13/06	266.50	26.85	239.65	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1.02	--	--	--	--	--
MW-3	02/19/07	266.50	29.55	236.95	0.00	--	--	--	--	--	--	--	--	--	--	--	--
MW-3	05/30/07	266.50	DRY	NC	0.00	--	--	--	--	--	--	--	--	--	--	--	--
MW-3	07/17/07	266.50	DRY	NC	0.00	--	--	--	--	--	--	--	--	--	--	--	--
MW-3	**11/01/07**	**266.50**	**DRY**	**NC**	**0.00**	--	--	--	--	--	--	--	--	--	--	--	--
MW-4	SCREEN INTERVAL (feet bgs) 18-33																
MW-4	11/15/04	265.97	28.05	237.92	0.00	ND<100	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	8.3	ND<10.0	ND<0.500	ND<0.500	ND<0.500	ND<100
MW-4	02/17/05	265.97	26.99	238.98	0.00	53.4	ND<0.500	ND<0.5	ND<0.5	ND<0.5	8.3	--	--	--	--	--	--
MW-4	05/25/05	265.97	27.21	238.76	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	17.3	16.3	ND<0.500	ND<0.500	ND<0.500	ND<100
MW-4	08/18/05	265.97	27.62	238.35	0.00	169	ND<0.500	ND<0.500	ND<0.500	1.56	17.5	--	--	--	--	--	--
MW-4	10/17/05	265.97	27.61	238.36	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	7.54	ND<10.0	ND<0.500	ND<0.500	ND<0.500	ND<100
MW-4	02/17/06	265.97	28.10	237.87	0.00	70.0	1.67	1.19	0.970	2.12	--	10.3	--	--	--	--	--
MW-4	05/19/06	265.97	28.35	237.62	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	6.55	ND<10.0	ND<0.500	ND<0.500	ND<0.500	--
MW-4	05/19/06	265.97	28.35	237.62	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	10.5	ND<10.0	ND<0.500	ND<0.500	ND<0.500	--
MW-4	08/21/06	265.97	28.30	237.67	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	7.95	--	--	--	--	--
MW-4	08/21/06	265.97	28.30	237.67	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	8.47	--	--	--	--	--
MW-4	11/13/06	265.97	28.98	236.99	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	8.10	--	--	--	--	--
MW-4	11/13/06	265.97	28.98	236.99	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	10.7	--	--	--	--	--
MW-4	02/19/07	265.97	29.13	236.84	0.00	ND<50.0	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	8.12	--	--	--	--	--
MW-4	05/30/07	265.97	29.34	236.63	0.00	<50.0	<0.500	<0.500	<0.500	<0.500	--	6.75	<10.0	<0.500	<0.500	<0.500	--
MW-4	07/17/07	265.97	29.41	236.56	0.00	<50.0	<0.500	<0.500	<0.500	<0.500	--	6.64	--	--	--	--	--
MW-4	**11/01/07**	**265.97**	**29.51**	**236.46**	**0.00**	**<50.0**	**<0.500**	**<0.500**	**<0.500**	**<0.500**	--	**7.98**	--	--	--	--	--
MW-5	SCREEN INTERVAL (feet bgs) 20-35																
MW-5	10/17/05	260.13	19.58	240.55	0.01	--	--	--	--	--	--	--	--	--	--	--	--
MW-5	02/17/06	260.13	20.69	239.44	0.00	2,700	2.75	1.99	2.12	4.68	--	2,320	--	--	--	--	--
MW-5	05/19/06	260.13	20.96	239.17	0.00	2,260	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	2,790	612	ND<0.500	0.670	15.5	--
MW-5	05/19/06	260.13	20.96	239.17	0.00	1,860	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1,080	426	ND<0.500	ND<0.500	13.1	--
MW-5	08/21/06	260.13	21.05	239.08	0.00	509	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	2,540	--	--	--	--	--
MW-5	08/21/06	260.13	21.05	239.08	0.00	2,160	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	2,490	--	--	--	--	--

TABLE 3 GROUNDWATER MONITORING DATA
EXXONMOBIL OIL CORPORATION SERVICE STATION 18GB5
3233 LA JOLLA VILLAGE DRIVE, SAN DIEGO, CALIFORNIA

Well ID	Date Measured	Elevation TOC (feet)	Depth to Water (feet below TOC)	Ground-water Elevation (feet)	LPH Thickness (feet)	TPH-g (µg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-benzene (µg/l)	Total Xylenes (µg/l)	MTBE 8021B (µg/l)	MTBE 8260B (µg/l)	TBA 8260B (µg/l)	DIPE 8260B (µg/l)	ETBE 8260B (µg/l)	TAME 8260B (µg/l)	Ethanol 8260B (µg/l)
MW-5	11/13/06	260.13	21.49	238.64	0.00	1,570	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1,600	--	--	--	--	--
MW-5	11/13/06	260.13	21.49	238.64	0.00	1,220	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	2,200	--	--	--	--	--
MW-5	02/19/07	260.13	21.45	238.68	0.00	468	ND<0.500	1.17	0.990	3.34	--	1,900	--	--	--	--	--
MW-5	05/30/07	260.13	21.95	238.18	0.00	1,140	<0.500	<0.500	<0.500	<0.500	--	1,400	437	<0.500	<0.500	4.02	--
MW-5	07/17/07	260.13	21.96	238.17	0.00	1,010	<0.500	<0.500	<0.500	<0.500	--	1,090	--	--	--	--	--
MW-5	**11/01/07**	**260.13**	**21.87**	**238.26**	**0.00**	**886**	**<0.500**	**<0.500**	**<0.500**	**<0.500**	**--**	**1,000**	**--**	**--**	**--**	**--**	**--**
MW-6	SCREEN INTERVAL (feet bgs) 20-35																
MW-6	10/17/05	261.65	21.38	240.27	0.00	17,600	3,970	854	1,340	2,220	--	1,570	21100	ND<0.500	9.93	38.4	ND<100
MW-6	02/17/06	261.65	22.44	239.21	0.00	12,900	4,300	199	1,420	1,900	--	1,770	--	--	--	--	--
MW-6	05/19/06	261.65	22.74	238.91	0.00	30,600	3,840	1,270	1,670	3,250	--	2,990	32600	ND<0.500	ND<0.500	38.6	--
MW-6	05/19/06	261.65	22.74	238.91	0.00	20,200	2,070	108	1,460	1,100	--	1,660	34300	ND<0.500	ND<0.500	24.2	--
MW-6	08/21/06	261.65	22.70	238.95	0.00	27,800	3,780	1,330	2,030	4,100	--	3,040	--	--	--	--	--
MW-6	08/21/06	261.65	22.70	238.95	0.00	32,100	2,180	692	928	2,180	--	2,810	--	--	--	--	--
MW-6	11/13/06	261.65	23.79	237.86	0.00	62,100	4,630	3,270	3,140	9,660	--	7,710	--	--	--	--	--
MW-6	11/13/06	261.65	23.79	237.86	0.00	10,700	4,300	114	1,080	689	--	1,200	--	--	--	--	--
MW-6	02/19/07	261.65	23.90	237.75	0.00	36,300	4,730	2,970	3,110	8,170	--	4,640	--	--	--	--	--
MW-6	05/30/07	261.65	23.84	237.81	0.00	9,970	2,410	41.9	291	243	--	254	37,300	<0.500	10.2 ID2	<0.500	--
MW-6	07/17/07	261.65	23.79	237.86	0.00	13,900	3,060	184	389	832	--	379	--	--	--	--	--
MW-6	**11/01/07**	**261.65**	**23.94**	**237.71**	**0.00**	**8,660**	**3,680**	**62.7**	**396**	**481**	**--**	**198**	**--**	**--**	**--**	**--**	**--**
MW-7	SCREEN INTERVAL (feet bgs) 18-33																
MW-7	10/17/05	264.89	26.40	238.49	0.00	2,250	1.76	0.740	0.510	1.34	--	2,450	2,670	ND<0.500	0.580	3.72	ND<100
MW-7	2/17/06	264.89	27.10	237.79	0.00	1,230	1.04	0.930	ND<0.500	0.780	--	883	--	--	--	--	--
MW-7	05/19/06	264.89	27.30	237.59	0.00	1,240	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1,440	258	ND<0.500	ND<0.500	5.74	--
MW-7	05/19/06	264.89	27.30	237.59	0.00	938	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1,190	166	ND<0.500	ND<0.500	5.19	--
MW-7	08/21/06	264.89	27.16	237.73	0.00	358	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1,900	--	--	--	--	--
MW-7	08/21/06	264.89	27.16	237.73	0.00	276	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1,900	--	--	--	--	--
MW-7	11/13/06	264.89	27.69	237.20	0.00	806	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1,590	--	--	--	--	--
MW-7	11/13/06	264.89	27.69	237.20	0.00	1540	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1,760	--	--	--	--	--
MW-7	02/19/07	264.89	27.85	237.04	0.00	375	ND<0.500	ND<0.500	ND<0.500	ND<0.500	--	1,650	--	--	--	--	--
MW-7	05/30/07	264.89	28.26	236.63	0.00	2,050	<0.500	<0.500	<0.500	<0.500	--	1,910	725	<0.500	<0.500	6.08	--
MW-7	07/17/07	264.89	28.24	236.65	0.00	1,920	<0.500	<0.500	<0.500	<0.500	--	1,610	--	--	--	--	--
MW-7	**11/01/07**	**264.89**	**28.29**	**236.60**	**0.00**	**2,230**	**2.31**	**<0.500**	**0.64**	**0.83**	**--**	**220**	**--**	**--**	**--**	**--**	**--**

TOC	Top of casing.
LPH	Liquid-phase hydrocarbons.
TPH-g	Total Petroleum Hydrocarbons as gasoline.
MTBE	Methyl tertiary butyl ether.
TBA	Tertiary butyl alcohol.
DIPE	Diisopropyl ether.
ETBE	Ethyl tertiary butyl ether.
TAME	Tertiary amyl methyl ether.
CF2	Confirmatory analysis was past holding time.

TABLE 3 GROUNDWATER MONITORING DATA
EXXONMOBIL OIL CORPORATION SERVICE STATION 18GB5
3233 LA JOLLA VILLAGE DRIVE, SAN DIEGO, CALIFORNIA

Well ID	Date Measured	Elevation TOC (feet)	Depth to Water (feet below TOC)	Ground-water Elevation (feet)	LPH Thickness (feet)	TPH-g (µg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-benzene (µg/l)	Total Xylenes (µg/l)	MTBE 8021B (µg/l)	MTBE 8260B (µg/l)	TBA 8260B (µg/l)	DIPE 8260B (µg/l)	ETBE 8260B (µg/l)	TAME 8260B (µg/l)	Ethanol 8260B (µg/l)
ID2	Secondary abundances were outside method requirements. Identification based on analytical judgment.																

bgs Below ground surface.
µg/L Micrograms per liter.
– Not sampled or not analyzed.
NA Not available.
NC Not calculated.
NM Not measured.
ND Not detected above the laboratory reporting limits.
* Concentration estimated. Analyte exceeded calibration range. Reanalysis not performed due to holding time requirements.

Note: Data prior to 1 April 2007 provided by TRC Solutions.

Attachment C

Field Protocols

PROTOCOLS FOR QUARTERLY GROUNDWATER MONITORING

GROUNDWATER GAUGING

Wells are opened prior to gauging to allow the groundwater level in the wells to equilibrate with atmospheric pressure. The depth to groundwater and depth to liquid-phase hydrocarbons, if present, are then measured to the nearest 0.01 feet using an electronic water level meter or optical interface probe. The measurements are made from a permanent reference point at the top of the well casing. If less than 1 foot of water is measured in a well, the well is considered "dry." Wells with a sheen or measurable liquid-phase hydrocarbons are generally not sampled.

NO PURGE SAMPLING

Well purging is not conducted prior to sampling if purging is not needed to meet technical and/or regulatory project requirements. Following collection of water level measurements, wells that are not purged prior to sampling are sampled according to the protocol in the last section of this document.

WELL PURGING

A well is generally purged if required by the regulatory agency, prior to obtaining natural attenuation parameters, or if the well screen is submerged to obtain representative and consistent data. Well purging is performed in general conformance with County of San Diego Department of Environmental Health, Site Assessment and Mitigation Division guidelines. Groundwater is purged using an inertial pump, an electric submersible pump, or a bailer. Field parameters of pH, electrical conductance, turbidity, salinity, oxygen reduction potential (ORP), and/or dissolved oxygen are measured using a flow-through-cell and Horriba U-22 unit during purging to ensure that these parameters have stabilized before groundwater in a well is sampled. Field parameters are measured after the removal of the first borehole volume of water and then each subsequent ½ borehole volume. Groundwater parameters are considered stable when two consecutive readings indicate no greater than a 10 percent change from the previous reading for temperature and electrical conductance and no greater than a 0.1 pH units change from the previous reading for pH. After the well is purged, the water level is checked to ensure that the well has recharged to at least 80 percent of its original water level or 2 hours have elapsed.

GROUNDWATER SAMPLING

Groundwater in each well is sampled using a factory-cleaned disposable bailer. The bailer is slowly lowered into the well to the water column until the bailer is submerged. Samples from extraction wells are typically collected from sample ports associated with the groundwater remediation system. Samples collected for volatile organic and methane analyses are placed in Teflon septum-sealed 40-milliliter (mL) glass vials with hydrochloric acid (HCL) preservative. Samples collected for diesel analysis are placed in 1-liter amber glass bottles with HCL preservative. Samples for sulfate and nitrate analysis are collected in a 500-mL plastic bottle with no preservative. Samples for alkalinity analysis are collected in a 500-mL plastic bottle with no preservative. Samples for ferrous iron are filtered in the field with a 0.45-micron disposable filter and collected in a 500-mL plastic bottle with HCL preservative. Each sample bottle is labeled with the site name, well number, date, sampler's initials, and preservative. The samples are placed in a cooler with ice for delivery to a state-certified laboratory. The information for each sample is entered on a chain-of-custody form prior to transport to the laboratory.

Attachment D

Field Documents

ETIC ENGINEERING

MONITORING WELL DATA FORM

Client: ExxonMobil

Date: ~~10/26/07~~ 11.01.07

Project Number: UP18GB5, Task 1.6

Station Number: 18-GB5

Site Location: 3233 La Jolla Village Drive La Jolla, CA

Sampler: Ron Orloff

MONITORING WELL NUMBER	SAMPLE TIME	DEPTH TO WATER (FEET)	DEPTH TO BOTTOM (FEET)	SHEEN (Y/N)	DEPTH TO PRODUCT (FEET)	APPARENT PRODUCT THICKNESS (FEET)	AMOUNT OF PRODUCT REMOVED (gallons)	WELL CASING DIAMETER
MW-1		26.01	30.35					4"
MW-2		24.33	29.81					4"
MW-3		Dry	29.45					4"
MW-4		29.51	32.28					4"
MW-5		21.87	34.22					4"
MW-6		23.94	34.05					4"
MW-7		28.29	32.55					4"

ETIC ENGINEERING

GROUNDWATER PURGE AND SAMPLE

Project Name: 18 GBS | Well No: MW-1 | Date: 11-01-07

Project No: UP18GBS1.6 | Personnel: Ron Orloff

GAUGING DATA

Water Level Measuring Method: *Solinst* | Measuring Point Description: *North*

BOREHOLE VOLUME CALCULATION	Total Depth (feet)		Initial Depth to Water (feet)		Water Column (feet)		Multiplier for Well Casing/Borehole Diameters (inches)*				Borehole Vol Constant (gal/ft)*		Purge Volume (gal)		Purge Volume x 1.5
							2/8	4/8	4/10	6/10					
	30.35	−	26.01	=	4.34	×	0.88	1.19	1.83	2.16	1.63	=	7.07		10.61
											*= using 0.3 annular porosity				

80% RECOVERY (SAMPLE) DEPTH	Maximum Purge Depth (feet)		Initial Depth to Water (feet)		Maximum Drawdown (feet)		Multiplier 20%		Initial Depth to Water (ft)		Maximum Groundwater Depth Needed to Sample Well (feet)		
	30.08	−	26.01	=	4.07	×	0.2	=	26.01	+	.81	=	26.82

Time	1143	1156					
Depth to Water (ft)	28.95	30.08					
Volume Purged (gal)	7.5	4					
Borehole Volumes	1	1.5					
Dewatered (Y/N)	N	N					
Temperature (C)	21.51	21.56					
pH	6.42	6.44					
Specific Conduct. (umhos)	5568	5801					
Turbidity	75.9	82.3					
Dissolved Oxygen (mg/L)	.32	.37					
Odor (Y/N)	N	N					

Purge Rate (gpm): .31

PURGING DATA: Equipment: *Waterra inertial pump* | Method: (Fast) Slow Recharge (circle one):

SAMPLING DATA:

Time Sampled: 1224 | Depth to Water at Time of Sampling: 26.78 *(feet)*

Comments/ Observations:

Sample Number	Number of Containers	Container Type	Preservative	Volume Filled (mL or L)	Turbidity/ Color	Analysis Method
MW-1	4	VOAS	HCl	mL	clear clear	

Total Purge Volume: 11.5 *(gallons)* | Disposal: | Onsite Drums # 1-3

Weather Conditions: cloudy, cool

Problems Encountered During Purging and Sampling:

ETIC ENGINEERING

GROUNDWATER PURGE AND SAMPLE

Project Name: 186BS Well No: MW-2 Date: 11-01-07

Project No: UP186BS1.6 Personnel: Ron Orloff

GAUGING DATA

Water Level Measuring Method: *Solinst* Measuring Point Description: *North*

BOREHOLE VOLUME CALCULATION	Total Depth (feet)		Initial Depth to Water (feet)		Water Column (feet)		Multiplier for Well Casing/Borehole Diameters (inches)				Borehole Vol. Constant (gal/ft)*		Purge Volume (gal)	Purge Volume x 1.5
							2/8	4/8	4/10	6/10				
	29.81	−	24.33	=	5.48	X	0.88	1.19	1.63	2.16	1.63	=	8.93	13.39

*= using 0.3 annular porosity

80% RECOVERY (SAMPLE) DEPTH	Maximum Purge Depth (feet)		Initial Depth to Water (feet)		Maximum Drawdown (feet)		Multiplier 20%		Initial Depth to Water (ft)		Maximum Groundwater Depth Needed to Sample Well (feet)		
	29.60	−	24.33	=	5.27	X	0.2	=	24.33	+	1.05	=	25.38

Time	1239	1308	1337				
Depth to Water (ft)		29.60	29.44				
Volume Purged (gal)		9	4.5				
Borehole Volumes		1	1.5				
Dewatered (Y/N)		N	N				
Temperature (C)		22.21	22.30				
pH		6.41	6.40				
Specific Conduct (µmhos)		3722	3985				
Turbidity		709	649				
Dissolved Oxygen (mg/L)		1.32	1.47				
Odor (Y/N)		N	N				

Purge Rate (gpm): .23

PURGING DATA: Equipment: *Waterra inertial pump* Method: Fast/Slow Recharge (circle one):

SAMPLING DATA:

Time Sampled: 1404 Depth to Water at Time of Sampling: 25.38 *(feet)*

Comments/ Observations:

Sample Number	Number of Containers	Container Type	Preservative	Volume Filled (mL or L)	Turbidity/ Color	Analysis Method
MW-2	4	VOAS	HCl	40 mL	clear/tan	

Total Purge Volume: 13.5 *(gallons)* Disposal: Onsite Drums # 1-3

Weather Conditions: Cloudy, Cool

Problems Encountered During Purging and Sampling:

ETIC ENGINEERING

GROUNDWATER PURGE AND SAMPLE

Project Name: 18 LBS | Well No: MW-4 | Date: 11-01-07

Project No: UP18LBS1.6 | Personnel: Ron Orloff

GAUGING DATA

Water Level Measuring Method: *Solinst* | Measuring Point Description: *North*

	Total Depth (feet)		Initial Depth to Water (feet)		Water Column (feet)		Multiplier for Well Casing/Borehole Diameters (inches)				Borehole Vol Constant (gal/ft)*		Purge Volume (gal)		Purge Volume x1.5
BOREHOLE VOLUME CALCULATION							2/8	4/8	4/10	6/10					
	32.28	−	29.51	=	2.77	X	0.88	1.19	1.63	2.16	1.63	=	4.51		6.77

*= using 0.3 annular porosity

	Maximum Purge Depth (feet)		Initial Depth to Water (feet)		Maximum Drawdown (feet)		Multiplier 20%		Initial Depth to Water (ft)		Maximum Groundwater Depth Needed to Sample Well (feet)		
80% RECOVERY (SAMPLE) DEPTH	32.28	−	29.51	=	2.77	X	0.2	=	29.51	+	.55	=	30.06

Time (2400)	0915						
Depth to Water (ft)	32.28 (DRY)						
Volume Purged (gal)	~~3~~	2.5					
Borehole Volumes	1	1.5					
Dewatered (Y/N)	Y						
Temperature (°C)	21.50						
pH	6.98						
Specific Conduct. (umhos)	2821						
Turbidity	318						
Dissolved Oxygen (mg/L)	12.0						
Odor (Y/N)	N						

Purge Rate (gpm): .20

PURGING DATA: Equipment: *Waterra inertial pump* | Method: Fast/ ~~Slow~~ Recharge (circle one):

SAMPLING DATA:

Time Sampled: 1115 | Depth to Water at Time of Sampling: 31.54 *(feet)*

Comments/ Observations: Dry at 3gl

Sample Number	Number of Containers	Container Type	Preservative	Volume Filled (mL or L)	Turbidity/ Color	Analysis Method
MW-4	4	VOAs	HCl	mL	clear / clear	

Total Purge Volume: 3 *(gallons)* | Disposal: | Onsite Drums # 1-3

Weather Conditions: cloudy, cool

Problems Encountered During Purging and Sampling:

ETIC ENGINEERING

GROUNDWATER PURGE AND SAMPLE

Project Name: 1866S Well No: MW-5 Date: 11-01-07

Project No: UP1866S.1.6 Personnel: Ron Orloff

GAUGING DATA

Water Level Measuring Method: *Solinst* Measuring Point Description: *North*

BOREHOLE VOLUME CALCULATION	Total Depth (feet)		Initial Depth to Water (feet)		Water Column (feet)		Multiplier for Well Casing/Borehole Diameters (inches)				Borehole Vol. Constant (gal/ft)*		Purge Volume (gal)	Purge Volume X 1.5
							2/8	4/8	4/10	6/10				
	34.22	-	21.87	=	12.35	X	0.88	1.19	1.63	2.16	1.63	=	20.13	30.19

*= using 0.3 annular porosity

80% RECOVERY (SAMPLE) DEPTH	Maximum Purge Depth (feet)		Initial Depth to Water (feet)		Maximum Drawdown (feet)		Multiplier 20%		Initial Depth to Water (ft)		Maximum Groundwater Depth Needed to Sample Well (feet)		
	29.23	-	21.87	=	7.36	X	0.2	=	21.87	+	1.47	=	23.34

Time	1419	1434	1442				
Depth to Water (ft)	28.21	29.23					
Volume Purged (gal)	20.5	10.5					
Borehole Volumes	1	1.5					
Dewatered (Y/N)	N	N					
Temperature (°C)	21.71	21.75					
pH	6.59	6.59					
Specific Conduct. (uS/cm)	1785	1648					
Turbidity	195	206					
Dissolved Oxygen (mg/L)	.55	.88					
Odor (Y/N)	N	N					

Purge Rate (gpm): 1.34

PURGING DATA: Equipment: *Waterra inertial pump* Method:

(Fast) Slow Recharge (circle one):

SAMPLING DATA:

Time Sampled: 1456 Depth to Water at Time of Sampling: 23.34 *(feet)*

Comments/ Observations:

Sample Number	Number of Containers	Container Type	Preservative	Volume Filled (mL or L)	Turbidity/ Color	Analysis Method
MW-5	4	VOAS	HCl	mL	cloudy clear	

Total Purge Volume: 31 *(gallons)* Disposal: Onsite Drums # 1-3

Weather Conditions: Cloudy, cool

Problems Encountered During Purging and Sampling:

ETIC ENGINEERING

GROUNDWATER PURGE AND SAMPLE

Project Name: 18685 Well No: MW-6 Date: 11-01-07

Project No: 4P1868S.1.6 Personnel: Ron Orloff

GAUGING DATA

Water Level Measuring Method: *Solinst* Measuring Point Description: *North*

BOREHOLE VOLUME CALCULATION	Total Depth (feet)		Initial Depth to Water (feet)		Water Column (feet)		Multiplier for Well Casing/Borehole Diameters (inches)				Borehole Vol. Constant (gal/ft)		Purge Volume (gal)	Purge Volume x 1.5
							2/8	4/8	4/10	6/10				
	34.05	−	23.94	=	10.11	X	0.88	1.19	1.63	2.16	1.63	=	16.47	24.71
											*= using 0.3 annular porosity			

80% RECOVERY (SAMPLE) DEPTH	Maximum Purge Depth (feet)		Initial Depth to Water (feet)		Maximum Drawdown (feet)		Multiplier: 20%		Initial Depth to Water (ft)		Maximum Groundwater Depth Needed to Sample Well (feet)	
	28.12	−	23.94	=	4.18	X	0.2	=	23.94	+	.83	= 24.77

Time	1038	1045	1051			
Depth to Water (ft)	27.51	27.86	28.12			
Volume Purged (gal)	16.5	8.5	8.5			
Borehole Volumes	1	1.5	2			
Dewatered (Y/N)	N	N	N			
Temperature (°C)	21.79	21.76	21.76			
pH	6.73	6.72	6.72			
Specific Conduct. (umhos)	1176	1348	1446			
Turbidity	131	123	118			
Dissolved Oxygen (mg/L)	.47	.42	.47			
Odor (Y/N)	Y	Y	Y			

Purge Rate (gpm): 1.28

PURGING DATA: Equipment: *Waterra inertial pump* Method: (Fast)/ Slow Recharge (circle one):

SAMPLING DATA:

Time Sampled: 1103 Depth to Water at Time of Sampling: 24.68 *(feet)*

Comments/ Observations:

Sample Number	Number of Containers	Container Type	Preservative	Volume Filled (mL or L)	Turbidity/ Color	Analysis Method
MW-6	4	VOAS	HCl	40 mL	cloudy/ gray	

Total Purge Volume: 33.5 *(gallons)* Disposal: Onsite Drums # 1-3

Weather Conditions: cloudy, cool

Problems Encountered During Purging and Sampling:

ETIC ENGINEERING

GROUNDWATER PURGE AND SAMPLE

Project Name: 18685 Well No: MW-7 Date: 11-01-07

Project No: 4P18685.1.6 Personnel: Ron Orloff

GAUGING DATA

Water Level Measuring Method: *Solinst* Measuring Point Description: *North*

	Total Depth (feet)		Initial Depth to Water (feet)		Water Column (feet)		Multiplier for Well Casing/Borehole Diameters (inches)				Borehole Vol Constant (gal/ft)		Purge Volume (gal)		Purge Volume x 1.5
BOREHOLE VOLUME CALCULATION							2/8	4/8	4/10	6/10					
	32.55	−	28.29	=	4.26	X	0.88	1.19	1.63	2.16	1.63	=	6.94		10.41

*= using 0.3 annular porosity

	Maximum Purge Depth (feet)		Initial Depth to Water (feet)		Maximum Drawdown (feet)		Multiplier 20%		Initial Depth to Water (ft)		Maximum Groundwater Depth Needed to Sample Well (feet)		
80% RECOVERY (SAMPLE) DEPTH	32.55	−	28.29	=	4.26	X	0.2	=	.8529	+	.85	=	29.14

Time	0940	1008					
Depth to Water (ft)		32.55					
Volume Purged (gal)		5					
Borehole Volumes		1					
Dewatered (Y/N)		Y					
Temperature (°C)		22.13					
pH		6.69					
Specific Conduct (umhos)		4282					
Turbidity		502					
Dissolved Oxygen (mg/L)		.59					
Odor (Y/N)		N					

Purge Rate (gpm): .17

PURGING DATA: Equipment: *Waterra inertial pump* Method: Fast/(Slow) Recharge (circle one):

SAMPLING DATA:

Time Sampled: 1208 Depth to Water at Time of Sampling: 30.46 *(feet)*

Comments/ Observations: Dry at 5gl

Sample Number	Number of Containers	Container Type	Preservative	Volume Filled (mL or L)	Turbidity/ Color	Analysis Method
MW-7	4	VOAs	HCl	mL	cloudy TAN	

Total Purge Volume: 5 *(gallons)* Disposal: Onsite Drums # 1-3

Weather Conditions: cloudy, cool

Problems Encountered During Purging and Sampling:

Attachment E

Laboratory Analytical Reports and Chain-of-Custody Documentation

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

2960 Foster Creighton Road Nashville, TN 37204 * 800-765-0980 * Fax 615-726-3404

November 19, 2007 1:29:00PM

Client: ETIC Engineering San Diego, CA (EM)
8665 Gibbs Drive, Suite 204
San Diego, CA 92123
Attn: Sarah Van Scoy

Work Order: NQK0418
Project Name: Exxon 18-GB5
Project Nbr: 18-GB5
P/O Nbr: 4508179354
Date Received: 11/03/07

SAMPLE IDENTIFICATION	LAB NUMBER	COLLECTION DATE AND TIME
MW-1	NQK0418-01	11/01/07 12:24
MW-2	NQK0418-02	11/01/07 14:04
MW-4	NQK0418-03	11/01/07 11:15
MW-5	NQK0418-04	11/01/07 14:56
MW-6	NQK0418-05	11/01/07 11:03
MW-7	NQK0418-06	11/01/07 12:08
Trip Blank	NQK0418-07	11/01/07 00:01

An executed copy of the chain of custody, the project quality control data, and the sample receipt form are also included as an addendum to this report. If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at 1-800-765-0980. Any opinions, if expressed, are outside the scope of the Laboratory's accreditation.

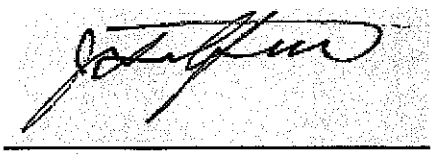
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California Certification Number: 01168CA

The Chain(s) of Custody, 2 pages, are included and are an integral part of this report.

These results relate only to the items tested. This report shall not be reproduced except in full and with permission of the laboratory.

All solids results are reported in wet weight unless specifically stated.
Estimated uncertainity is available upon request.
This report has been electronically signed.
Report Approved By:



Jim Hatfield

Project Management

Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

ANALYTICAL REPORT

Analyte	Result	Flag	Units	MRL	Dilution Factor	Analysis Date/Time	Method	Batch
Sample ID: NQK0418-01 (MW-1 - Ground Water) Sampled: 11/01/07 12:24								
Selected Volatile Organic Compounds by EPA Method 8260B								
Benzene	ND		ug/L	0.500	1	11/08/07 19:06	SW846 8260B	7111423
Ethanol	ND		ug/L	50.0	1	11/08/07 19:06	SW846 8260B	7111423
Ethylbenzene	ND		ug/L	0.500	1	11/08/07 19:06	SW846 8260B	7111423
Methyl tert-Butyl Ether	**15100**		ug/L	50.0	100	11/09/07 18:59	SW846 8260B	7111856
Toluene	ND		ug/L	0.500	1	11/08/07 19:06	SW846 8260B	7111423
Xylenes, total	ND		ug/L	0.500	1	11/08/07 19:06	SW846 8260B	7111423
Surr: 1,2-Dichloroethane-d4 (60-140%)	*105 %*					*11/08/07 19:06*	*SW846 8260B*	*7111423*
Surr: 1,2-Dichloroethane-d4 (60-140%)	*105 %*					*11/09/07 18:59*	*SW846 8260B*	*7111856*
Surr: Dibromofluoromethane (75-124%)	*103 %*					*11/08/07 19:06*	*SW846 8260B*	*7111423*
Surr: Dibromofluoromethane (75-124%)	*105 %*					*11/09/07 18:59*	*SW846 8260B*	*7111856*
Surr: Toluene-d8 (78-121%)	*110 %*					*11/08/07 19:06*	*SW846 8260B*	*7111423*
Surr: Toluene-d8 (78-121%)	*103 %*					*11/09/07 18:59*	*SW846 8260B*	*7111856*
Surr: 4-Bromofluorobenzene (79-124%)	*108 %*					*11/08/07 19:06*	*SW846 8260B*	*7111423*
Surr: 4-Bromofluorobenzene (79-124%)	*102 %*					*11/09/07 18:59*	*SW846 8260B*	*7111856*
Purgeable Petroleum Hydrocarbons								
GRO as Gasoline	**13600**		ug/L	2500	50	11/15/07 14:03	SW846 8015B	7112715
Surr: a,a,a-Trifluorotoluene (44-152%)	*97 %*					*11/15/07 14:03*	*SW846 8015B*	*7112715*
Sample ID: NQK0418-02 (MW-2 - Ground Water) Sampled: 11/01/07 14:04								
Selected Volatile Organic Compounds by EPA Method 8260B								
Benzene	ND		ug/L	0.500	1	11/08/07 19:33	SW846 8260B	7111423
Ethylbenzene	ND		ug/L	0.500	1	11/08/07 19:33	SW846 8260B	7111423
Methyl tert-Butyl Ether	**2500**		ug/L	10.0	20	11/09/07 19:27	SW846 8260B	7111856
Toluene	ND		ug/L	0.500	1	11/08/07 19:33	SW846 8260B	7111423
Xylenes, total	ND		ug/L	0.500	1	11/08/07 19:33	SW846 8260B	7111423
Surr: 1,2-Dichloroethane-d4 (60-140%)	*104 %*					*11/08/07 19:33*	*SW846 8260B*	*7111423*
Surr: 1,2-Dichloroethane-d4 (60-140%)	*107 %*					*11/09/07 19:27*	*SW846 8260B*	*7111856*
Surr: Dibromofluoromethane (75-124%)	*102 %*					*11/08/07 19:33*	*SW846 8260B*	*7111423*
Surr: Dibromofluoromethane (75-124%)	*106 %*					*11/09/07 19:27*	*SW846 8260B*	*7111856*
Surr: Toluene-d8 (78-121%)	*108 %*					*11/08/07 19:33*	*SW846 8260B*	*7111423*
Surr: Toluene-d8 (78-121%)	*103 %*					*11/09/07 19:27*	*SW846 8260B*	*7111856*
Surr: 4-Bromofluorobenzene (79-124%)	*109 %*					*11/08/07 19:33*	*SW846 8260B*	*7111423*
Surr: 4-Bromofluorobenzene (79-124%)	*101 %*					*11/09/07 19:27*	*SW846 8260B*	*7111856*
Purgeable Petroleum Hydrocarbons								
GRO as Gasoline	**2680**		ug/L	1250	25	11/15/07 12:02	SW846 8015B	7112715
Surr: a,a,a-Trifluorotoluene (44-152%)	*99 %*					*11/15/07 12:02*	*SW846 8015B*	*7112715*

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
2960 Foster Creighton Road Nashville, TN 37204 * 800-765-0980 * Fax 615-726-3404

Client ETIC Engineering San Diego, CA (EM)
8665 Gibbs Drive, Suite 204
San Diego, CA 92123
Attn Sarah Van Scoy

Work Order: NQK0418
Project Name: Exxon 18-GB5
Project Number: 18-GB5
Received: 11/03/07 08:10

ANALYTICAL REPORT

Analyte	Result	Flag	Units	MRL	Dilution Factor	Analysis Date/Time	Method	Batch
Sample ID: NQK0418-03 (MW-4 - Ground Water) Sampled: 11/01/07 11:15								
Selected Volatile Organic Compounds by EPA Method 8260B								
Benzene	ND		ug/L	0.500	1	11/08/07 20:00	SW846 8260B	7111423
Ethylbenzene	ND		ug/L	0.500	1	11/08/07 20:00	SW846 8260B	7111423
Methyl tert-Butyl Ether	**7.98**		ug/L	0.500	1	11/08/07 20:00	SW846 8260B	7111423
Toluene	ND		ug/L	0.500	1	11/09/07 18:32	SW846 8260B	7111856
Xylenes, total	ND		ug/L	0.500	1	11/08/07 20:00	SW846 8260B	7111423
Surr: 1,2-Dichloroethane-d4 (60-140%)	*104 %*					*11/08/07 20:00*	*SW846 8260B*	*7111423*
Surr: 1,2-Dichloroethane-d4 (60-140%)	*103 %*					*11/09/07 18:32*	*SW846 8260B*	*7111856*
Surr: Dibromofluoromethane (75-124%)	*103 %*					*11/08/07 20:00*	*SW846 8260B*	*7111423*
Surr: Dibromofluoromethane (75-124%)	*104 %*					*11/09/07 18:32*	*SW846 8260B*	*7111856*
Surr: Toluene-d8 (78-121%)	*109 %*					*11/08/07 20:00*	*SW846 8260B*	*7111423*
Surr: Toluene-d8 (78-121%)	*106 %*					*11/09/07 18:32*	*SW846 8260B*	*7111856*
Surr: 4-Bromofluorobenzene (79-124%)	*108 %*					*11/08/07 20:00*	*SW846 8260B*	*7111423*
Surr: 4-Bromofluorobenzene (79-124%)	*103 %*					*11/09/07 18:32*	*SW846 8260B*	*7111856*
Purgeable Petroleum Hydrocarbons								
GRO as Gasoline	ND		ug/L	50.0	1	11/14/07 19:15	SW846 8015B	7112526
Surr: a,a,a-Trifluorotoluene (44-152%)	*95 %*					*11/14/07 19:15*	*SW846 8015B*	*7112526*
Sample ID: NQK0418-04 (MW-5 - Ground Water) Sampled: 11/01/07 14:56								
Selected Volatile Organic Compounds by EPA Method 8260B								
Benzene	ND		ug/L	0.500	1	11/08/07 20:27	SW846 8260B	7111423
Ethylbenzene	ND		ug/L	0.500	1	11/08/07 20:27	SW846 8260B	7111423
Methyl tert-Butyl Ether	**1000**		ug/L	10.0	20	11/09/07 19:54	SW846 8260B	7111856
Toluene	ND		ug/L	0.500	1	11/08/07 20:27	SW846 8260B	7111423
Xylenes, total	ND		ug/L	0.500	1	11/08/07 20:27	SW846 8260B	7111423
Surr: 1,2-Dichloroethane-d4 (60-140%)	*105 %*					*11/08/07 20:27*	*SW846 8260B*	*7111423*
Surr: 1,2-Dichloroethane-d4 (60-140%)	*106 %*					*11/09/07 19:54*	*SW846 8260B*	*7111856*
Surr: Dibromofluoromethane (75-124%)	*104 %*					*11/08/07 20:27*	*SW846 8260B*	*7111423*
Surr: Dibromofluoromethane (75-124%)	*106 %*					*11/09/07 19:54*	*SW846 8260B*	*7111856*
Surr: Toluene-d8 (78-121%)	*110 %*					*11/08/07 20:27*	*SW846 8260B*	*7111423*
Surr: Toluene-d8 (78-121%)	*99 %*					*11/09/07 19:54*	*SW846 8260B*	*7111856*
Surr: 4-Bromofluorobenzene (79-124%)	*108 %*					*11/08/07 20:27*	*SW846 8260B*	*7111423*
Surr: 4-Bromofluorobenzene (79-124%)	*103 %*					*11/09/07 19:54*	*SW846 8260B*	*7111856*
Purgeable Petroleum Hydrocarbons								
GRO as Gasoline	**886**		ug/L	50.0	1	11/14/07 19:39	SW846 8015B	7112526
Surr: a,a,a-Trifluorotoluene (44-152%)	*90 %*					*11/14/07 19:39*	*SW846 8015B*	*7112526*
Sample ID: NQK0418-05RE2 (MW-6 - Ground Water) Sampled: 11/01/07 11:03								
Selected Volatile Organic Compounds by EPA Method 8260B								
Benzene	**3680**		ug/L	25.0	50	11/14/07 02:44	SW846 8260B	7112156
Ethylbenzene	**396**		ug/L	2.50	5	11/09/07 20:21	SW846 8260B	7111856
Methyl tert-Butyl Ether	**198**		ug/L	0.500	1	11/08/07 20:54	SW846 8260B	7111423
Toluene	**62.7**		ug/L	0.500	1	11/08/07 20:54	SW846 8260B	7111423
Xylenes, total	**481**		ug/L	0.500	1	11/08/07 20:54	SW846 8260B	7111423
Surr: 1,2-Dichloroethane-d4 (60-140%)	*92 %*					*11/08/07 20:54*	*SW846 8260B*	*7111423*

Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

ANALYTICAL REPORT

Analyte	Result	Flag	Units	MRL	Dilution Factor	Analysis Date/Time	Method	Batch
Sample ID: NQK0418-05RE1 (MW-6 - Ground Water) - cont. Sampled: 11/01/07 11:03								
Selected Volatile Organic Compounds by EPA Method 8260B - cont.								
Surr: 1,2-Dichloroethane-d4 (60-140%)	*109 %*					*11/09/07 20:21*	*SW846 8260B*	*7111856*
Surr: 1,2-Dichloroethane-d4 (60-140%)	*109 %*					*11/14/07 02:44*	*SW846 8260B*	*7112156*
Surr: Dibromofluoromethane (75-124%)	*100 %*					*11/08/07 20:54*	*SW846 8260B*	*7111423*
Surr: Dibromofluoromethane (75-124%)	*105 %*					*11/09/07 20:21*	*SW846 8260B*	*7111856*
Surr: Dibromofluoromethane (75-124%)	*108 %*					*11/14/07 02:44*	*SW846 8260B*	*7112156*
Surr: Toluene-d8 (78-121%)	*105 %*					*11/08/07 20:54*	*SW846 8260B*	*7111423*
Surr: Toluene-d8 (78-121%)	*105 %*					*11/09/07 20:21*	*SW846 8260B*	*7111856*
Surr: Toluene-d8 (78-121%)	*101 %*					*11/14/07 02:44*	*SW846 8260B*	*7112156*
Surr: 4-Bromofluorobenzene (79-124%)	*105 %*					*11/08/07 20:54*	*SW846 8260B*	*7111423*
Surr: 4-Bromofluorobenzene (79-124%)	*100 %*					*11/09/07 20:21*	*SW846 8260B*	*7111856*
Surr: 4-Bromofluorobenzene (79-124%)	*99 %*					*11/14/07 02:44*	*SW846 8260B*	*7112156*
Purgeable Petroleum Hydrocarbons								
GRO as Gasoline	**8660**		ug/L	1250	25	11/15/07 12:27	SW846 8015B	7112715
Surr: a,a,a-Trifluorotoluene (44-152%)	*99 %*					*11/15/07 12:27*	*SW846 8015B*	*7112715*
nple ID: NQK0418-06 (MW-7 - Ground Water) Sampled: 11/01/07 12:08								
elected Volatile Organic Compounds by EPA Method 8260B								
Benzene	**2.31**		ug/L	0.500	1	11/08/07 21:21	SW846 8260B	7111423
Ethylbenzene	**0.640**		ug/L	0.500	1	11/08/07 21:21	SW846 8260B	7111423
Methyl tert-Butyl Ether	**220**		ug/L	10.0	20	11/09/07 20:48	SW846 8260B	7111856
Toluene	ND		ug/L	0.500	1	11/08/07 21:21	SW846 8260B	7111423
Xylenes, total	**0.830**		ug/L	0.500	1	11/08/07 21:21	SW846 8260B	7111423
Surr: 1,2-Dichloroethane-d4 (60-140%)	*100 %*					*11/08/07 21:21*	*SW846 8260B*	*7111423*
Surr: 1,2-Dichloroethane-d4 (60-140%)	*104 %*					*11/09/07 20:48*	*SW846 8260B*	*7111856*
Surr: Dibromofluoromethane (75-124%)	*102 %*					*11/08/07 21:21*	*SW846 8260B*	*7111423*
Surr: Dibromofluoromethane (75-124%)	*104 %*					*11/09/07 20:48*	*SW846 8260B*	*7111856*
Surr: Toluene-d8 (78-121%)	*99 %*					*11/08/07 21:21*	*SW846 8260B*	*7111423*
Surr: Toluene-d8 (78-121%)	*104 %*					*11/09/07 20:48*	*SW846 8260B*	*7111856*
Surr: 4-Bromofluorobenzene (79-124%)	*107 %*					*11/08/07 21:21*	*SW846 8260B*	*7111423*
Surr: 4-Bromofluorobenzene (79-124%)	*102 %*					*11/09/07 20:48*	*SW846 8260B*	*7111856*
Purgeable Petroleum Hydrocarbons								
GRO as Gasoline	**2230**		ug/L	1250	25	11/15/07 12:51	SW846 8015B	7112715
Surr: a,a,a-Trifluorotoluene (44-152%)	*101 %*					*11/15/07 12:51*	*SW846 8015B*	*7112715*
Sample ID: NQK0418-07 (Trip Blank - Water) Sampled: 11/01/07 00:01								
Selected Volatile Organic Compounds by EPA Method 8260B								
Benzene	ND		ug/L	0.500	1	11/09/07 13:32	SW846 8260B	7111856
Ethylbenzene	ND		ug/L	0.500	1	11/09/07 13:32	SW846 8260B	7111856
Methyl tert-Butyl Ether	ND		ug/L	0.500	1	11/09/07 13:32	SW846 8260B	7111856
Toluene	ND		ug/L	0.500	1	11/09/07 13:32	SW846 8260B	7111856
Xylenes, total	ND		ug/L	0.500	1	11/09/07 13:32	SW846 8260B	7111856
Surr: 1,2-Dichloroethane-d4 (60-140%)	*101 %*					*11/09/07 13:32*	*SW846 8260B*	*7111856*
Surr: Dibromofluoromethane (75-124%)	*103 %*					*11/09/07 13:32*	*SW846 8260B*	*7111856*
Toluene-d8 (78-121%)	*90 %*					*11/09/07 13:32*	*SW846 8260B*	*7111856*
4-Bromofluorobenzene (79-124%)	*103 %*					*11/09/07 13:32*	*SW846 8260B*	*7111856*

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Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

ANALYTICAL REPORT

Analyte	Result	Flag	Units	MRL	Dilution Factor	Analysis Date/Time	Method	Batch
Sample ID: NQK0418-07 (Trip Blank - Water) - cont. Sampled: 11/01/07 00:01								
Purgeable Petroleum Hydrocarbons								
GRO as Gasoline	ND		ug/L	50.0	1	11/14/07 15:37	SW846 8015B	7112526
Surr: a,a,a-Trifluorotoluene (44-152%)	*99 %*					*11/14/07 15:37*	*SW846 8015B*	*7112526*

Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

PROJECT QUALITY CONTROL DATA
Blank

Analyte	Blank Value	Q	Units	Q.C. Batch	Lab Number	Analyzed Date/Time
Selected Volatile Organic Compounds by EPA Method 8260B						
7111423-BLK1						
Benzene	<0.230		ug/L	7111423	7111423-BLK1	11/08/07 18:38
Ethanol	<46.8		ug/L	7111423	7111423-BLK1	11/08/07 18:38
Ethylbenzene	<0.180		ug/L	7111423	7111423-BLK1	11/08/07 18:38
Methyl tert-Butyl Ether	<0.250		ug/L	7111423	7111423-BLK1	11/08/07 18:38
Toluene	<0.170		ug/L	7111423	7111423-BLK1	11/08/07 18:38
Xylenes, total	<0.330		ug/L	7111423	7111423-BLK1	11/08/07 18:38
Surrogate: 1,2-Dichloroethane-d4	105%			7111423	7111423-BLK1	11/08/07 18:38
Surrogate: Dibromofluoromethane	105%			7111423	7111423-BLK1	11/08/07 18:38
Surrogate: Toluene-d8	107%			7111423	7111423-BLK1	11/08/07 18:38
Surrogate: 4-Bromofluorobenzene	107%			7111423	7111423-BLK1	11/08/07 18:38
7111856-BLK1						
Benzene	<0.230		ug/L	7111856	7111856-BLK1	11/09/07 13:04
Ethylbenzene	<0.180		ug/L	7111856	7111856-BLK1	11/09/07 13:04
Methyl tert-Butyl Ether	<0.250		ug/L	7111856	7111856-BLK1	11/09/07 13:04
Toluene	<0.170		ug/L	7111856	7111856-BLK1	11/09/07 13:04
Xylenes, total	<0.330		ug/L	7111856	7111856-BLK1	11/09/07 13:04
Surrogate: 1,2-Dichloroethane-d4	99%			7111856	7111856-BLK1	11/09/07 13:04
Surrogate: Dibromofluoromethane	102%			7111856	7111856-BLK1	11/09/07 13:04
Surrogate: Toluene-d8	105%			7111856	7111856-BLK1	11/09/07 13:04
Surrogate: 4-Bromofluarobenzene	102%			7111856	7111856-BLK1	11/09/07 13:04
7112156-BLK1						
Benzene	<0.230		ug/L	7112156	7112156-BLK1	11/14/07 01:22
Ethylbenzene	<0.180		ug/L	7112156	7112156-BLK1	11/14/07 01:22
Methyl tert-Butyl Ether	<0.250		ug/L	7112156	7112156-BLK1	11/14/07 01:22
Toluene	<0.170		ug/L	7112156	7112156-BLK1	11/14/07 01:22
Xylenes, total	<0.330		ug/L	7112156	7112156-BLK1	11/14/07 01:22
Surrogate: 1,2-Dichloroethane-d4	107%			7112156	7112156-BLK1	11/14/07 01:22
Surrogate: Dibromofluoromethane	108%			7112156	7112156-BLK1	11/14/07 01:22
Surrogate: Toluene-d8	96%			7112156	7112156-BLK1	11/14/07 01:22
Surrogate: 4-Bromofluorobenzene	101%			7112156	7112156-BLK1	11/14/07 01:22
Purgeable Petroleum Hydrocarbons						
7112526-BLK1						
GRO as Gasoline	<26.0		ug/L	7112526	7112526-BLK1	11/14/07 15:09
Surrogate: a,a,a-Trifluorotoluene	98%			7112526	7112526-BLK1	11/14/07 15:09
7112715-BLK1						
GRO as Gasoline	<26.0		ug/L	7112715	7112715-BLK1	11/15/07 08:49
Surrogate: a,a,a-Trifluorotoluene	95%			7112715	7112715-BLK1	11/15/07 08:49

Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

PROJECT QUALITY CONTROL DATA
LCS

Analyte	Known Val.	Analyzed Val	Q	Units	% Rec.	Target Range	Batch	Analyzed Date/Time
Selected Volatile Organic Compounds by EPA Method 8260B								
7111423-BS1								
Benzene	50.0	50.5		ug/L	101%	80 - 137	7111423	11/08/07 17:17
Ethanol	5000	4020		ug/L	80%	36 - 150	7111423	11/08/07 17:17
Ethylbenzene	50.0	54.2		ug/L	108%	80 - 128	7111423	11/08/07 17:17
Methyl tert-Butyl Ether	50.0	48.3		ug/L	97%	70 - 129	7111423	11/08/07 17:17
Toluene	50.0	51.6		ug/L	103%	80 - 125	7111423	11/08/07 17:17
Xylenes, total	150	165		ug/L	110%	80 - 129	7111423	11/08/07 17:17
Surrogate: 1,2-Dichloroethane-d4	25.0	25.5			102%	60 - 140	7111423	11/08/07 17:17
Surrogate: Dibromofluoromethane	25.0	26.0			104%	75 - 124	7111423	11/08/07 17:17
Surrogate: Toluene-d8	25.0	27.0			108%	78 - 121	7111423	11/08/07 17:17
Surrogate: 4-Bromofluorobenzene	25.0	26.6			106%	79 - 124	7111423	11/08/07 17:17
7111856-BS1								
Benzene	50.0	52.4		ug/L	105%	80 - 137	7111856	11/09/07 11:15
Ethylbenzene	50.0	54.5		ug/L	109%	80 - 128	7111856	11/09/07 11:15
Methyl tert-Butyl Ether	50.0	50.3		ug/L	101%	70 - 129	7111856	11/09/07 11:15
Toluene	50.0	52.0		ug/L	104%	80 - 125	7111856	11/09/07 11:15
Xylenes, total	150	164		ug/L	110%	80 - 129	7111856	11/09/07 11:15
Surrogate: 1,2-Dichloroethane-d4	25.0	24.3			97%	60 - 140	7111856	11/09/07 11:15
Surrogate: Dibromofluoromethane	25.0	26.1			105%	75 - 124	7111856	11/09/07 11:15
Surrogate: Toluene-d8	25.0	26.0			104%	78 - 121	7111856	11/09/07 11:15
Surrogate: 4-Bromofluorobenzene	25.0	26.0			104%	79 - 124	7111856	11/09/07 11:15
7112156-BS1								
Benzene	50.0	53.1		ug/L	106%	80 - 137	7112156	11/14/07 00:01
Ethylbenzene	50.0	52.7		ug/L	105%	80 - 128	7112156	11/14/07 00:01
Methyl tert-Butyl Ether	50.0	48.6		ug/L	97%	70 - 129	7112156	11/14/07 00:01
Toluene	50.0	50.6		ug/L	101%	80 - 125	7112156	11/14/07 00:01
Xylenes, total	150	162		ug/L	108%	80 - 129	7112156	11/14/07 00:01
Surrogate: 1,2-Dichloroethane-d4	25.0	26.4			105%	60 - 140	7112156	11/14/07 00:01
Surrogate: Dibromofluoromethane	25.0	27.3			109%	75 - 124	7112156	11/14/07 00:01
Surrogate: Toluene-d8	25.0	22.9			91%	78 - 121	7112156	11/14/07 00:01
Surrogate: 4-Bromofluorobenzene	25.0	24.3			97%	79 - 124	7112156	11/14/07 00:01
Purgeable Petroleum Hydrocarbons								
7112526-BS1								
GRO as Gasoline	1000	887		ug/L	89%	58 - 120	7112526	11/14/07 23:40
Surrogate: a,a,a-Trifluorotoluene	30.0	33.2			111%	63 - 134	7112526	11/14/07 23:40
7112715-BS1								
GRO as Gasoline	1000	920		ug/L	92%	58 - 120	7112715	11/15/07 14:51
Surrogate: a,a,a-Trifluorotoluene	30.0	35.3			118%	63 - 134	7112715	11/15/07 14:51

Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

PROJECT QUALITY CONTROL DATA
LCS Dup

Analyte	Orig. Val.	Duplicate	Q	Units	Spike Conc	% Rec.	Target Range	RPD	Limit	Batch	Sample Duplicated	Analyzed Date/Time
Selected Volatile Organic Compounds by EPA Method 8260B												
7111423-BSD1												
Benzene		50.2		ug/L	50.0	100%	80 - 137	0.7	23	7111423		11/08/07 17:44
Ethanol		4000		ug/L	5000	80%	36 - 150	0.4	48	7111423		11/08/07 17:44
Ethylbenzene		53.7		ug/L	50.0	107%	80 - 128	0.9	17	7111423		11/08/07 17:44
Methyl tert-Butyl Ether		47.6		ug/L	50.0	95%	70 - 129	1	32	7111423		11/08/07 17:44
Toluene		51.0		ug/L	50.0	102%	80 - 125	1	19	7111423		11/08/07 17:44
Xylenes, total		164		ug/L	150	109%	80 - 129	1	18	7111423		11/08/07 17:44
Surrogate: 1,2-Dichloroethane-d4		25.2		ug/L	25.0	101%	60 - 140			7111423		11/08/07 17:44
Surrogate: Dibromofluoromethane		25.6		ug/L	25.0	103%	75 - 124			7111423		11/08/07 17:44
Surrogate: Toluene-d8		27.0		ug/L	25.0	108%	78 - 121			7111423		11/08/07 17:44
Surrogate: 4-Bromofluorobenzene		26.9		ug/L	25.0	108%	79 - 124			7111423		11/08/07 17:44
7111856-BSD1												
Benzene		51.2		ug/L	50.0	102%	80 - 137	2	23	7111856		11/09/07 11:42
[illegible]lbenzene		53.3		ug/L	50.0	107%	80 - 128	2	17	7111856		11/09/07 11:42
[illegible]thyl tert-Butyl Ether		49.4		ug/L	50.0	99%	70 - 129	2	32	7111856		11/09/07 11:42
Toluene		51.1		ug/L	50.0	102%	80 - 125	2	19	7111856		11/09/07 11:42
Xylenes, total		161		ug/L	150	108%	80 - 129	2	18	7111856		11/09/07 11:42
Surrogate: 1,2-Dichloroethone-d4		24.2		ug/L	25.0	97%	60 - 140			7111856		11/09/07 11:42
Surrogate: Dibromofluoromethane		25.9		ug/L	25.0	103%	75 - 124			7111856		11/09/07 11:42
Surrogate: Toluene-d8		21.4		ug/L	25.0	86%	78 - 121			7111856		11/09/07 11:42
Surrogate: 4-Bromofluorobenzene		25.8		ug/L	25.0	103%	79 - 124			7111856		11/09/07 11:42
7112156-BSD1												
Benzene		53.6		ug/L	50.0	107%	80 - 137	1	23	7112156		11/14/07 00:28
Ethylbenzene		53.4		ug/L	50.0	107%	80 - 128	1	17	7112156		11/14/07 00:28
Methyl tert-Butyl Ether		49.9		ug/L	50.0	100%	70 - 129	3	32	7112156		11/14/07 00:28
Toluene		51.3		ug/L	50.0	103%	80 - 125	1	19	7112156		11/14/07 00:28
Xylenes, total		164		ug/L	150	109%	80 - 129	1	18	7112156		11/14/07 00:28
Surrogate: 1,2-Dichloroethane-d4		26.4		ug/L	25.0	106%	60 - 140			7112156		11/14/07 00:28
Surrogate: Dibromofluoromethane		27.2		ug/L	25.0	109%	75 - 124			7112156		11/14/07 00:28
Surrogate: Toluene-d8		26.5		ug/L	25.0	106%	78 - 121			7112156		11/14/07 00:28
Surragate: 4-Bromofluorobenzene		24.2		ug/L	25.0	97%	79 - 124			7112156		11/14/07 00:28
Purgeable Petroleum Hydrocarbons												
7112526-BSD1												
GRO as Gasoline		849		ug/L	1000	85%	58 - 120	4	28	7112526		11/15/07 00:04
Surrogate: a,a,a-Trifluorotoluene		34.3		ug/L	30.0	114%	63 - 134			7112526		11/15/07 00:04
7112715-BSD1												
GRO as Gasoline		971		ug/L	1000	97%	58 - 120	5	28	7112715		11/15/07 15:15
[illegible]ogate: a,a,a-Trifluorotoluene		35.6		ug/L	30.0	119%	63 - 134			7112715		11/15/07 15:15

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
2960 Foster Creighton Road Nashville, TN 37204 * 800-765-0980 * Fax 615-726-3404

Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

PROJECT QUALITY CONTROL DATA
Matrix Spike

Analyte	Orig. Val.	MS Val	Q	Units	Spike Conc	% Rec.	Target Range	Batch	Sample Spiked	Analyzed Date/Time
Selected Volatile Organic Compounds by EPA Method 8260B										
7112156-MS1										
Benzene	ND	53.4		ug/L	50.0	107%	68 - 143	7112156	NQK0899-06	11/14/07 08:11
Ethylbenzene	ND	49.9		ug/L	50.0	100%	80 - 135	7112156	NQK0899-06	11/14/07 08:11
Methyl tert-Butyl Ether	ND	51.0		ug/L	50.0	102%	60 - 144	7112156	NQK0899-06	11/14/07 08:11
Toluene	0.610	48.1		ug/L	50.0	95%	75 - 139	7112156	NQK0899-06	11/14/07 08:11
Xylenes, total	ND	153		ug/L	150	102%	80 - 136	7112156	NQK0899-06	11/14/07 08:11
Surrogate: 1,2-Dichloroethane-d4		27.5		ug/L	25.0	110%	60 - 140	7112156	NQK0899-06	11/14/07 08:11
Surrogate: Dibromofluoromethane		27.7		ug/L	25.0	111%	75 - 124	7112156	NQK0899-06	11/14/07 08:11
Surrogate: Toluene-d8		26.0		ug/L	25.0	104%	78 - 121	7112156	NQK0899-06	11/14/07 08:11
Surrogate: 4-Bromofluorobenzene		24.1		ug/L	25.0	96%	79 - 124	7112156	NQK0899-06	11/14/07 08:11
Purgeable Petroleum Hydrocarbons										
7112526-MS1										
PO as Gasoline	ND	1070		ug/L	1000	107%	34 - 147	7112526	NQK0393-02	11/15/07 10:02
rogate: o,a,a-Trifluorotoluene		35.8		ug/L	30.0	119%	63 - 134	7112526	NQK0393-02	11/15/07 10:02

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
2960 Foster Creighton Road Nashville, TN 37204 * 800-765-0980 * Fax 615-726-3404

Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

PROJECT QUALITY CONTROL DATA

Matrix Spike Dup

Analyte	Orig. Val.	Duplicate	Q	Units	Spike Conc	% Rec.	Target Range	RPD	Limit	Batch	Sample Duplicated	Analyzed Date/Time
Selected Volatile Organic Compounds by EPA Method 8260B												
7112156-MSD1												
Benzene	ND	58.7		ug/L	50.0	117%	68 - 143	9	23	7112156	NQK0899-06	11/14/07 08:39
Ethylbenzene	ND	54.7		ug/L	50.0	109%	80 - 135	9	17	7112156	NQK0899-06	11/14/07 08:39
Methyl tert-Butyl Ether	ND	56.0		ug/L	50.0	112%	60 - 144	9	32	7112156	NQK0899-06	11/14/07 08:39
Toluene	0.610	54.2		ug/L	50.0	107%	75 - 139	12	19	7112156	NQK0899-06	11/14/07 08:39
Xylenes, total	ND	168		ug/L	150	112%	80 - 136	9	18	7112156	NQK0899-06	11/14/07 08:39
Surrogate: 1,2-Dichloroethane-d4		26.8		ug/L	25.0	107%	60 - 140			7112156	NQK0899-06	11/14/07 08:39
Surrogate: Dibromofluoromethone		27.4		ug/L	25.0	110%	75 - 124			7112156	NQK0899-06	11/14/07 08:39
Surrogate: Toluene-d8		19.4		ug/L	25.0	78%	78 - 121			7112156	NQK0899-06	11/14/07 08:39
Surrogate: 4-Bramofluorobenzene		23.9		ug/L	25.0	96%	79 - 124			7112156	NQK0899-06	11/14/07 08:39
Purgeable Petroleum Hydrocarbons												
7112526-MSD1												
GRO as Gasoline	ND	1020		ug/L	1000	102%	34 - 147	5	28	7112526	NQK0393-02	11/15/07 10:26
ɔgate: a,a,a-Trifluorotoluene		35.5		ug/L	30.0	118%	63 - 134			7112526	NQK0393-02	11/15/07 10:26

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

2960 Foster Creighton Road Nashville, TN 37204 * 800-765-0980 * Fax 615-726-3404

Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

CERTIFICATION SUMMARY

TestAmerica - Nashville, TN

Method	Matrix	AIHA	Nelac	California
NA	Water			
SW846 8015B	Water	N/A	X	X
SW846 8260B	Water	N/A	X	X

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

2960 Foster Creighton Road Nashville, TN 37204 * 800-765-0980 * Fax 615-726-3404

Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

NELAC CERTIFICATION SUMMARY

TestAmerica Analytical - Nashville does not hold NELAC certifications for the following analytes included in this report

Method	Matrix	Analyte

2960 Foster Creighton Road Nashville, TN 37204 * 800-765-0980 * Fax 615-726-3404

Client	ETIC Engineering San Diego, CA (EM)	Work Order:	NQK0418
	8665 Gibbs Drive, Suite 204	Project Name:	Exxon 18-GB5
	San Diego, CA 92123	Project Number:	18-GB5
Attn	Sarah Van Scoy	Received:	11/03/07 08:10

DATA QUALIFIERS AND DEFINITIONS

ND Not detected at the reporting limit (or method detection limit if shown)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
Nashville, TN

COOLER RECEI

NQK0418

Cooler Received/Opened On_11/3/07 @ 08:10_

1. Tracking #_____0261_____(last 4 digits, FedEx)

Courier: ___Fed-Ex___ IR Gun ID_A00466__

2. Temperature of rep. sample or temp blank when opened: 0.6 *Degrees Celsius*

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO (NA)

4. Were custody seals on outside of cooler? YES (NO)..NA

If yes, how many and where:_____

5. Were the seals intact, signed, and dated correctly? YES...NO...(NA)

6. Were custody papers inside cooler? (YES)...NO...NA

I certify that I opened the cooler and answered questions 1-6 (intial) _____

7. Were custody seals on containers: YES (NO) and Intact YES...NO...NA

Were these signed and dated correctly? (YES)..NO...NA

8. Packing mat'l used? (Bubblewrap) Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: (Ice) Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? (YES)..NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? (YES)..NO...NA

12. Did all container labels and tags agree with custody papers? (YES)..NO...NA

13a. Were VOA vials received? (YES)...NO...NA

b. Was there any observable headspace present in any VOA vial? YES (NO)..NA

14. Was there a Trip Blank in this cooler? (YES)..NO...NA If multiple coolers, sequence #_____

I certify that I unloaded the cooler and answered questions 7-14 (intial) _____AAN_____

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES..NO..(NA)

b. Did the bottle labels indicate that the correct preservatives were used (YES)...NO...NA

If preservation in-house was needed, record standard ID of preservative used here_____

16. Was residual chlorine present? YES...NO...(NA)

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (intial) _____

17. Were custody papers properly filled out (ink, signed, etc)? (YES)...NO...NA

18. Did you sign the custody papers in the appropriate place? (YES)...NO...NA

19. Were correct containers used for the analysis requested? (YES)...NO...NA

20. Was sufficient amount of sample sent in each container? (YES)...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (intial) _____

I certify that I attached a label with the unique LIMS number to each container (intial) _____

21. Were there Non-Conformance issues at login? YES..(NO) Was a PIPE generated? YES...NO...#_____

BIS = Broken in shipment

CHAIN OF CUSTODY RECORD

TestAmerica INCORPORATED

Nashville Division
2960 Foster Creighton
Nashville, TN 37204

Phone: 615-726-0177
Toll Free: 800-765-0980
Fax: 615-726-3404

ExxonMobil

Consultant Name: ETIC Engineering Inc.
Address: 8665 Gibbs Drive, Suite 204
City/State/Zip: San Diego, California 92123
ExxonMobil Project Mgr: Felicia F. Jones, (949) 215-5753
Consultant Project Mgr: Todd Wirths
Consultant Telephone Number: (858) 571-3520, x13 **Fax No.:** (858) 571-3461
Sampler Name: (Print) Ronald Orloff
Sampler Signature:

TA Account #:
Invoice To: Felicia F. Jones (Exxon Mobil TM)
Report To: Todd Wirths
PO #: 4508179354
Facility ID # 18-GB5
Site Address 3233 La Jolla Village Drive
City, State, Zip La Jolla, California 92037
Regulatory District (CA) San Diego Co. DEH/SAM

Sample ID / Description	Date Sampled	Time Sampled	No. of Containers Shipped	Grab	Composite	Field Filtered	Preservative: Ice	HNO_3 (Red Label)	HCl (Blue Label)	NaOH (Orange Label)	H_2SO_4 Plastic (Yellow Label)	H_2SO_4 Glass(Yellow Label)	None (Black Label)	Other (Specify)	Matrix: Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other (specify):	Analyze For: TPH-g- (8015B)	BTEX-MTBE (8260B)	Ethanol (8260B)	RUSH TAT (Pre-Schedule	TAT request (in Bus. Days	STD TAT	Fax Results	
MW-1	11.1.7	1224	4				x		x						x						x	x	x			x		-1
MW-2	11.1.7	1404	4				x		x						x						x	x				x		-2
~~MW-3~~	~~11.1.7~~		~~4~~				x		x						x						x	x				x		-3
MW-4	11.1.7	1115	4				x		x						x						x	x				x		-4 -3
MW-5	11.1.7	1456	4				x		x						x						x	x				x		-5 -4
MW-6	11.1.7	1103	4				x		x						x						x	x				x		-6 -5
MW-7	11.1.7	1208	4				x		x						x						x	x				x		-7 -6
																							NQK0418 11/19/07 23:59					

Special Instructions:
Generate EDF report: Global ID: T0608165104

****OXYGENATES INCLUDE: MTBE, DIPE, TBA, TAME, AND ETBE.****
"PLEASE USE SD DEH DETECTION LIMITS ONLY. CALL ETIC ENGINEERING FOR PROPER CLARIFICATION."

Laboratory Comments:
Temperature Upon Receipt: 0.6
Sample Containers Intact? Y N
VOCs Free of Headspace? Y N

QC Deliverables (please circle one)
Level 2
Level 3
Level 4
Site Specific -

Relinquished by:	Date	Time	Received by:	Date	Time
	11/2/07	1:10			
Relinquished by:	Date	Time	Received by TestAmerica:	Date	Time
				11-3-07	0810

APPENDIX C: DATABASE

TRACK ➤ INFO SERVICES, LLC

Environmental FirstSearch™ Report

Target Property:

8950 VILLA LA JOLLA DR

LA JOLLA CA 92037

Job Number: 80178

PREPARED FOR:

Partner Engineering & Science

2101 Rosecrans Ave., Suite 4270

El Segundo, CA 90245

09-05-08

Tel: (866) 664-9981 *Fax: (818) 249-4227*

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Environmental FirstSearch
Search Summary Report

Target Site: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

FirstSearch Summary

Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS
NPL	Y	07-09-08	1.00	0	0	0	0	0	0	0
NPL Delisted	Y	07-09-08	0.50	0	0	0	0	-	0	0
CERCLIS	Y	07-09-08	0.50	0	0	0	0	-	0	0
NFRAP	Y	07-09-08	0.50	0	0	0	0	-	0	0
RCRA COR ACT	Y	07-03-08	1.00	0	0	0	0	0	0	0
RCRA TSD	Y	07-03-08	0.50	0	0	0	0	-	0	0
RCRA GEN	Y	07-03-08	0.25	0	2	2	-	-	0	4
RCRA NLR	Y	07-03-08	0.12	0	0	-	-	-	0	0
Federal IC / EC	Y	07-23-08	0.50	0	0	0	0	-	0	0
ERNS	Y	07-30-08	0.12	0	0	-	-	-	1	1
Tribal Lands	Y	12-01-05	1.00	0	0	0	0	0	0	0
State/Tribal Sites	Y	08-14-08	1.00	0	0	0	0	0	0	0
State Spills 90	Y	11-06-07	0.12	0	0	-	-	-	0	0
State/Tribal SWL	Y	09-02-08	0.50	0	0	0	0	-	0	0
State/Tribal LUST	Y	04-11-08	0.50	1	4	0	14	-	2	21
State/Tribal UST/AST	Y	07-01-08	0.25	0	1	1	-	-	0	2
State/Tribal EC	Y	NA	0.50	0	0	0	0	-	0	0
State/Tribal IC	Y	09-03-08	0.25	0	0	0	-	-	0	0
State/Tribal VCP	Y	08-15-06	0.50	0	0	0	0	-	0	0
State/Tribal Brownfields	Y	08-08-07	0.50	0	0	0	0	-	0	0
State Permits	Y	04-16-08	0.25	0	68	6	-	-	1	75
State Other	Y	08-08-07	0.25	0	0	0	-	-	0	0
- TOTALS -				1	75	9	14	0	4	103

Notice of Disclaimer

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to TRACK Info Services, certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in TRACK Info Services's databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

Waiver of Liability

Although TRACK Info Services uses its best efforts to research the actual location of each site, TRACK Info Services does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of TRACK Info Services's services proceeding are signifying an understanding of TRACK Info Services's searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

Environmental FirstSearch
Site Information Report

Request Date:	09-05-08	**Search Type:**	COORD
Requestor Name:	Kate Ginther	**Job Number:**	80178
Standard:	AAI	**Filtered Report**	

Target Site: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

Demographics

Sites:	103	**Non-Geocoded:**	4	**Population:**	NA
Radon:	0.7 - 0.8 PCI/L				

Site Location

	Degrees (Decimal)	**Degrees (Min/Sec)**		**UTMs**
Longitude:	-117.234554	-117:14:4	**Easting:**	478056.619
Latitude:	32.871045	32:52:16	**Northing:**	3636824.811
			Zone:	11

Comment

Comment:AAI

Additional Requests/Services

Adjacent ZIP Codes: 1 Mile(s)

ZIP Code	City Name	ST	Dist/Dir	Sel
92122	SAN DIEGO	CA	0.31 SE	Y

Services:

	Requested?	Date
Sanborns	No	
Aerial Photographs	No	
Historical Topos	No	
City Directories	No	
Title Search/Env Liens	No	
Municipal Reports	No	
Online Topos	No	

Environmental FirstSearch
Sites Summary Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178

AAI

TOTAL: 103 **GEOCODED:** 99 **NON GEOCODED:** 4 **SELECTED:** 0

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
1	PERMITS	JAMES PASTOR DDS, MS, APC CAL000309214/ACTIVE	8950 VILLA LA JOLLA DR STE LA JOLLA CA 92037	0.04 SE	1
2	PERMITS	LA JOLLA DENTAL GROUP CAL000304715/ACTIVE	8950 VILLA LA JOLLA DR STE LA JOLLA CA 92037	0.04 SE	1
2	PERMITS	UC SAN DIEGO CAL000124524/ACTIVE	8950 VILLA LA JOLLA DRIVE LA JOLLA CA 92093	0.04 SE	1
3	PERMITS	DAVID ESHOM/CAROLYN WHITE DDS- HE17153643/INACTIVE	8861 VILLA LA JOLLA DR LA JOLLA CA 92037	0.06 SE	2
3	PERMITS	LA JOLLA VILLAGE MED GRP HE17201888/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
3	PERMITS	LA JOLLA DENTAL DAY SPA HE17203443/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
4	PERMITS	LA JOLLA DENTAL GROUP HE17202065/NOT REPORTED	8950 VILLA LA JOLLA DR SAN DIEGO CA 92037	0.07 SE	3
4	PERMITS	LA JOLLA VILL PROFESSIONA CTR HE17123205/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
4	PERMITS	LA JOLLA VILLAGE ACUPUNCTURE HE17154511/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
5	PERMITS	LA JOLLA VILLAGE DENTAL OFFICE HE17152266/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
5	PERMITS	LA JOLLA VILLAGE DENTAL OFFICE HE17201948/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
5	PERMITS	JOSEPH F WALTER MD HE17150724/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
6	PERMITS	LA JOLLA VILLAGE FAMILY MED GR HE17202525/INACTIVE	8950 VILLA LA JOLLA DR CA	0.07 SE	3
7	PERMITS	JAMES PASTOR, DDS, MS, APC HE17207081/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
10	PERMITS	LAWRENCE TAIN, D.C, INC HE17205587/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
12	PERMITS	LENNON GOINS DDS HE17150965/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
12	PERMITS	LIFE FITTNESS and WEIGHT MGMT HE17153763/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
12	PERMITS	LONGEVITY CLINIC OF LA JOLLA HE17154193/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
13	PERMITS	PAIN AND ALLERGY CLINIC HE17206862/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
15	PERMITS	RICHARD B BIALICK DDS HE17201860/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
15	PERMITS	RICK K YAMADA DDS HE17150523/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3

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Sites Summary Report

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Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
16	PERMITS	ROBERT C KIM DDS HE17205761/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
18	PERMITS	LA JOLLA VILLAGE DENTAL OFFICE HE17202066/INACTIVE	8950 VILLA LA JOLLA DR SAN DIEGO CA 92037	0.07 SE	3
18	PERMITS	BODYSLIM WEIGHT LOSS MGMT HE17154045/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
19	PERMITS	ACADEMY CHIROPRACTIC HE17206236/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
21	PERMITS	ACADEMY CHIROPRACTIC HE17203489/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
21	PERMITS	ACUPUNCTURE ASSOSIATES, INC HE17200880/INACTIVE	8950 VILLA LA JOLLA DR SAN DIEGO CA 92037	0.07 SE	3
21	PERMITS	ACUPUNCTURE ASSOSIATES, INC HE17203032/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
22	PERMITS	ACUPUNCTURE CENTER OF LA JOLLA HE17154512/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
22	PERMITS	ADVANCED ALLERCY MANAGEMENT HE17151431/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
22	PERMITS	ALEX PETERSON MD HE17150677/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
23	PERMITS	ALEX PETERSON MD HE17152906/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
23	PERMITS	JOHN K. MAXWELL LAC HE17154643/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
23	PERMITS	BARBARA J KABES DDS MS HE17150792/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
24	PERMITS	RONALD PETERSON DDS HE17150970/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
24	PERMITS	BOSLEY MEDICAL INSTITUTE HE17153123/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
24	PERMITS	CHARLES A MOSS MD PC HE17150605/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
25	PERMITS	CHEMOSENSORY PERCEPTION LAB HE17135647/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
25	PERMITS	CYNTHIA A ROBERTSON MD HE17154708/INACTIVE	8950 VILLA LA JOLLA DR SAN DIEGO CA 92037	0.07 SE	3
25	PERMITS	ERIKA NOVAK LAC HE17154513/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
26	PERMITS	HEAD, NECK, and SPINE CENTER HE17139505/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3

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Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
26	PERMITS	INNER WISDOM WELLNESS CENTER HE17204008/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
26	PERMITS	R PETERSON and J PETERSON DDS HE17150407/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
27	PERMITS	JOHN G ROWE MD INC HE17150658/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
27	PERMITS	ALLERGY and ACUPUNCTURE CENTER HE17204405/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
27	PERMITS	THOMAS H LANGE DDS INC HE17150937/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
28	PERMITS	UCSD-NAT L STUDY--NUTRI/HEALTH HE17154153/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
28	PERMITS	UCSD, SOM, DEPT OF FAMILY and PR HE17202335/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
28	PERMITS	UCSD WOMAN S HEALTH INITIATIVE HE17152823/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
29	PERMITS	UCSD SCHOOL OF MEDICINE C105 HE17202523/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
29	PERMITS	UCSD SCHOOL OF MEDICINE B122 HE17202524/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
29	PERMITS	UCSD PSYCHOPHARMACOLOGY HE17152869/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
30	PERMITS	UCSD PSYCHIATRIC RESEARCH PROG HE17154475/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
30	PERMITS	V NICHOLAS GALLUZZI MD INC HE17150513/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
30	PERMITS	UCSD ALZHEIMER S DISEASE RES HE17153373/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
31	PERMITS	WEISS MEDICAL GROUP HE17153205/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
32	LUST	LA JOLLA VILL PROFESSIONA CTR T0608186089/CASE CLOSED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
34	LUST	LA JOLLA VILL PROFESSIONA CTR HE17H23205/NOT REPORTED	8950 VILLA LA JOLLA DR LA JOLLA CA 92037-	0.07 SE	3
34	PERMITS	MARIE ECS ALEJANDRINO DMD HE17150881/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
34	PERMITS	UCSD DEPT OF SURGERY HE17153530/INACTIVE	8950 VILLA LA JOLLA DR LA JOLLA CA 92037	0.07 SE	3
35	LUST	MOBIL SERVICE STATION (08-GB5) T0607303034/CASE CLOSED	3233 LA JOLLA VILLAGE DR LA JOLLA CA 92037	0.07 NE	4

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36	UST	EXXON MOBIL OIL CORP HE17H12902	3233 LA JOLLA VILLAGE DR LA JOLLA CA 92037	0.07 NE	4
45	LUST	MOBIL SERVICE STATION (08-GB5) HE17H12902/REMOVED	3233 LA JOLLA VILLAGE DR LA JOLLA CA 92037	0.07 NE	4
46	LUST	MOBIL SERVICE STATION (08-GB5) T0608165104/REMEDIATION PLAN	3233 LA JOLLA VILLAGE DR LA JOLLA CA 92037	0.07 NE	4
47	PERMITS	EXXON MOBIL OIL CORP HE17112902/NOT REPORTED	3233 LA JOLLA VILLAGE DR LA JOLLA CA 92037	0.07 NE	4
47	RCRAGN	EXXONMOBIL OIL CORP. CAL000055764/LGN	3233 LA JOLLA VILLAGE RD LA JOLLA CA 92037	0.08 NE	5
48	PERMITS	DEAN S PHOTO 1082 HE17132439/NOT REPORTED	8855 VILLA LA JOLLA DR LA JOLLA CA 92037	0.08 SE	6
48	PERMITS	COSMEDERM TECHNOLOGIES HE17152994/INACTIVE	3252 HOLIDAY CT LA JOLLA CA 92037	0.11 SE	7
48	PERMITS	COSMEDERM TECHNOLOGIES HE17134154/INACTIVE	3252 HOLIDAY CT LA JOLLA CA 92037	0.11 SE	7
49	PERMITS	DEYARMAN MEDICAL GROUP HE17154943/NOT REPORTED	3252 HOLIDAY CT LA JOLLA CA 92037	0.11 SE	7
49	PERMITS	THE DIAGNOSTIC CENTER FOR MEN HE17153876/INACTIVE	3252 HOLIDAY CT LA JOLLA CA 92037	0.11 SE	7
49	PERMITS	L.G. BIOMEDICAL INSTITUTE HE17117058/INACTIVE	3252 HOLIDAY CT LA JOLLA CA 92037	0.11 SE	7
50	PERMITS	SEASHELL TECHNOLOGY LLC CAL000291152/ACTIVE	3252 HOLIDAY CT STE 115 LA JOLLA CA 92037	0.11 SE	8
50	PERMITS	DR SCOTT BECKER HE17111646/INACTIVE	3263 HOLIDAY CT LA JOLLA CA 92037	0.12 SE	9
51	RCRAGN	VA SAN DIEGO HEALTHCARE SYSTEM CAD980673198/LGN	3350 LA JOLLA VILLAGE DRIVE SAN DIEGO CA 92161	0.12 NE	10
52	PERMITS	SARAH ALEXANDER-HAIR REMOVAL C HE17154253/INACTIVE	3262 HOLIDAY CT LA JOLLA CA 92037	0.12 SE	11
52	RCRAGN	LILLY RESEARCH LABORATORIES CAD981462559/SGN	3252 HOLIDAY COURT - SUITE LA JOLLA CA 92037	0.15 SE	12
53	PERMITS	SUNNY FRESH CLEANERS HE17134516/NOT REPORTED	8849 VILLA LA JOLLA DR LA JOLLA CA 92037	0.16 SE	13
53	PERMITS	SUNNY FRESH CLEANERS HE17112004/INACTIVE	8849 VILLA LA JOLLA DR LA JOLLA CA 92037	0.16 SE	13
54	RCRAGN	SUNNY FRESH CLEANERS CAD982010456/SGN	8849 VILLA LA JOLLA DR LA JOLLA CA 92037	0.20 SE	14
55	UST	VA SAN DIEGO HEALTHCARE SYSTEM HE17H00508	3350 LA JOLLA VILLAGE DR SAN DIEGO CA 92161	0.21 NE	15

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68	PERMITS	VA SAN DIEGO HEALTHCARE SYSTEM HE17206198/NOT REPORTED	3350 LA JOLLA VILLAGE DR SAN DIEGO CA 92161	0.21 NE	16
70	PERMITS	VA SAN DIEGO HEALTHCARE SYSTEM HE17100508/NOT REPORTED	3350 LA JOLLA VILLAGE DR SAN DIEGO CA 92161	0.21 NE	16
70	PERMITS	CVS PHARMACY 9195 CAL000306490/ACTIVE	8831 VILLA LA JOLLA DR LA JOLLA CA 92037	0.22 SE	17
71	PERMITS	SAV-ON DRUG STORE 3295 HE17138072/NOT REPORTED	8831 VILLA LA JOLLA DR LA JOLLA CA 92037	0.24 SE	18
72	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0607399190/REMEDIATION PLAN	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
73	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0607300334/CASE CLOSED	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
74	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0607301073/CASE CLOSED	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
75	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0607301113/CASE CLOSED	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
76	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0607300785/CASE CLOSED	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
77	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0607300191/CASE CLOSED	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
78	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0607302666/PRELIM. SITE ASSES.	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
79	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0608143224/CASE CLOSED	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
80	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0608161553/CASE CLOSED	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
81	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0607302674/CASE CLOSED	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
82	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0608137311/CASE CLOSED	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19
83	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T06019744738/CASE CLOSED	9500 GILMAN DR CA	0.39 NE	19
84	LUST	U C S D MAIN CAMPUS HE17H02535/EXEMPT	9500 GILMAN DR LA JOLLA CA 92092	0.39 NE	19
86	LUST	U C S D MAIN CAMPUS/MAYER HALL BLD T0607302395/CASE CLOSED	9500 GILMAN DR LA JOLLA CA 92093	0.39 NE	19

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87	LUST	LONGS DRUG STORE SLT19719284/PRELIM. SITE ASSES.	5455 LA JOLLA BL LA JOLLA CA 92037	NON GC	
88	ERNS	UNKNOWN 256636/UNKNOWN (EPA REGIONS	CITY PART AT 7000 LA JOLLA LA JOLLA CA 92037	NON GC	
90	PERMITS	IAN AIRES DDS CAL000147273/ACTIVE	4130 LA JOLLA VILAGE DR 20 LA JOLLA CA 92037	NON GC	
91	LUST	BOYD S NORTH SHORE CLEANERS SLT19773782/CASE CLOSED	7412 LA JOLLA BL LA JOLLA CA 92037	NON GC	

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PERMITS

SEARCH ID: 31 **DIST/DIR:** 0.04 SE **MAP ID:** 1

NAME:	JAMES PASTOR DDS, MS, APC	**REV:**	04/16/08
ADDRESS:	8950 VILLA LA JOLLA DR STE A207	**ID1:**	CAL000309214
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	ACTIVE
CONTACT:		**PHONE:**	

THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL HAZARDOUS WASTE MANIFEST INVENTORY (HWMI) SITE INFORMATION FROM THE CA EPA AND DTSC HAZARDOUS WASTE TRACKING SYSTEM (HWTS) :

Date Record was Created:	*7/18/2006 2:03:36 PM*
Inactivity Date:	
Facility Mail Name:	
Facility Mailing Address:	*8950 VILLA LA JOLLA DR STE A207, LA JOLLA, CA 92037-1718*
Owner Name:	*JAMES PASTOR DDS*
Owner Address:	*8950 VILLA LA JOLLA DR STE A207, LA JOLLA, CA 92037-1718*
Contact Name:	*JAMES PASTOR DDS*
Contact Address:	*8950 VILLA LA JOLLA DR STE A207, LA JOLLA, CA 92037-1718*
Contact Phone:	*8584522800*

HWMI WASTE TYPE AND TONNAGE INFORMATION:

Waste Type:	*Unspecified solvent mixture*
Total Tonnage per Year:	*0.0417*

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PERMITS

SEARCH ID: 39 **DIST/DIR:** 0.04 SE **MAP ID:** 1

NAME: LA JOLLA DENTAL GROUP
ADDRESS: 8950 VILLA LA JOLLA DR STE B120
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 04/16/08
ID1: CAL000304715
ID2:
STATUS: ACTIVE
PHONE:

THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL HAZARDOUS WASTE MANIFEST INVENTORY (HWMI) SITE INFORMATION FROM THE CA EPA AND DTSC HAZARDOUS WASTE TRACKING SYSTEM (HWTS) :

Date Record was Created:	*3/22/2006 2:53:27 PM*
Inactivity Date:	
Facility Mail Name:	
Facility Mailing Address:	*8950 VILLA LA JOLLA DR STE B120, LA JOLLA, CA 92037-1705*
Owner Name:	*A DENTAL CORPORATION*
Owner Address:	*8950 VILLA LA JOLLA DR STE B120, LA JOLLA, CA 92037-1705*
Contact Name:	*RAMON MONCADA*
Contact Address:	*8950 VILLA LA JOLLA DR STE B120, LA JOLLA, CA 92037-1705*
Contact Phone:	*8584559614*

PERMITS

SEARCH ID: 65 **DIST/DIR:** 0.04 SE **MAP ID:** 1

NAME: UC SAN DIEGO
ADDRESS: 8950 VILLA LA JOLLA DRIVE
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/16/08
ID1: CAL000124524
ID2:
STATUS: ACTIVE
PHONE:

THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL HAZARDOUS WASTE MANIFEST INVENTORY (HWMI) SITE INFORMATION FROM THE CA EPA AND DTSC HAZARDOUS WASTE TRACKING SYSTEM (HWTS) :

Date Record was Created:	*7/26/1995*
Inactivity Date:	
Facility Mail Name:	*UCSD EH and S*
Facility Mailing Address:	*9500 GILMAN DR, LA JOLLA, CA 92093-0958*
Owner Name:	*UNIVERSITY OF CALIF REGENTS*
Owner Address:	*9500 GILMAN DR, LA JOLLA, CA 92093-0958*
Contact Name:	*R MEIDL/EHandS SPECIALIST*
Contact Address:	*9500 GILMAN DR, LA JOLLA, CA 92093-0958*
Contact Phone:	*8585833265*

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PERMITS

SEARCH ID: 23 **DIST/DIR:** 0.06 SE **MAP ID:** 2

NAME: DAVID ESHOM/CAROLYN WHITE DDS-
ADDRESS: 8861 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17153643
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 46 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LA JOLLA VILLAGE MED GRP
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17201888
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 37 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LA JOLLA DENTAL DAY SPA
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17203443
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
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PERMITS

SEARCH ID: 38 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LA JOLLA DENTAL GROUP
ADDRESS: 8950 VILLA LA JOLLA DR
SAN DIEGO CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17202065
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 40 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LA JOLLA VILL PROFESSIONA CTR
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17123205
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 41 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LA JOLLA VILLAGE ACUPUNCTURE
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17154511
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

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JOB: 80178

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PERMITS

SEARCH ID: 42 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LA JOLLA VILLAGE DENTAL OFFICE
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17152266
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 43 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LA JOLLA VILLAGE DENTAL OFFICE
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17201948
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 35 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: JOSEPH F WALTER MD
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150724
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 45 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME:	LA JOLLA VILLAGE FAMILY MED GR	**REV:**	03/29/07
ADDRESS:	8950 VILLA LA JOLLA DR	**ID1:**	HE17202525
	CA	**ID2:**	
	SAN DIEGO	**STATUS:**	INACTIVE
CONTACT:		**PHONE:**	

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 32 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: JAMES PASTOR, DDS, MS, APC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17207081
ID2:
STATUS: NOT REPORTED
PHONE:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK10*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *207081*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK10*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *207081*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date: *8/4/2006 0:00:00*
Reinspection Date:
Inspector Name: *MMASCHUE*
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *8650 VILLA LA JOLLA INC*
Property Owner Address: *C/O FARALLON REAL ES , 92037*

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date: *8/4/2006 0:00:00*
Reinspection Date:
Inspector Name: *MMASCHUE*
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *8650 VILLA LA JOLLA INC*
Property Owner Address: *C/O FARALLON REAL ES , 92037*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 32 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: JAMES PASTOR, DDS, MS, APC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17207081
ID2:
STATUS: NOT REPORTED
PHONE:

WASTE STREAMS GENERATED BY BUSINESS
Waste Name and Code: *PHOTOCHEM/PHOTOPROC (541)*
Inspection Date: *8/4/2006*
Waste Quantity Present at Inspection:
Annual Quantity:
Measurement Unit:
Treatment Method: *001 RECYCLE*
Storage Methold: *CARBOY*
Carcinogen Indicator:
Hauler: *1406 SAFETY-KLEEN*
Waste Description: *X-RAY FIXER*

WASTE STREAMS GENERATED BY BUSINESS
Waste Name and Code: *PHOTOCHEM/PHOTOPROC (541)*
Inspection Date: *8/4/2006*
Waste Quantity Present at Inspection:
Annual Quantity:
Measurement Unit:
Treatment Method: *001 RECYCLE*
Storage Methold: *CARBOY*
Carcinogen Indicator:
Hauler: *1406 SAFETY-KLEEN*
Waste Description: *X-RAY FIXER*

WASTE STREAMS GENERATED BY BUSINESS
Waste Name and Code: *INFECTIOUS WASTE, SH (902)*
Inspection Date: *8/4/2006*
Waste Quantity Present at Inspection:
Annual Quantity:
Measurement Unit:
Treatment Method: *105 DISENFECTION/ENC*
Storage Methold: *CARBOY*
Carcinogen Indicator:
Hauler: *4092 PATTERSON DENTAL SUP*
Waste Description:

WASTE STREAMS GENERATED BY BUSINESS
Waste Name and Code: *INFECTIOUS WASTE, SH (902)*
Inspection Date: *8/4/2006*
Waste Quantity Present at Inspection:
Annual Quantity:
Measurement Unit:
Treatment Method: *105 DISENFECTION/ENC*
Storage Methold: *CARBOY*
Carcinogen Indicator:
Hauler: *4092 PATTERSON DENTAL SUP*
Waste Description:

WASTE STREAMS GENERATED BY BUSINESS
Waste Name and Code: *INFECTIOUS WASTE, SH (902)*
Inspection Date: *8/4/2006*
Waste Quantity Present at Inspection:

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 32 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: JAMES PASTOR, DDS, MS, APC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17207081
ID2:
STATUS: NOT REPORTED
PHONE:

Annual Quantity:
Measurement Unit:
Treatment Method: *105 DISENFECTION/ENC*
Storage Methold: *CARBOY*
Carcinogen Indicator:
Hauler: *4092 PATTERSON DENTAL SUP*
Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name and Code: *INFECTIOUS WASTE, SH (902)*
Inspection Date: *8/4/2006*
Waste Quantity Present at Inspection:
Annual Quantity:
Measurement Unit:
Treatment Method: *105 DISENFECTION/ENC*
Storage Methold: *CARBOY*
Carcinogen Indicator:
Hauler: *4092 PATTERSON DENTAL SUP*
Waste Description:

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037 AAI

JOB: 80178

PERMITS

SEARCH ID: 47 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LAWRENCE TAIN, D.C, INC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17205587
ID2:
STATUS: NOT REPORTED
PHONE:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK15*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *205587*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK15*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *205587*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date: *2/21/2006 0:00:00*
Reinspection Date:
Inspector Name: *6HR044*
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *RAVISHING RASCALS L L C*
Property Owner Address: *C/O TIM SKORHEIM , 9210I*

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date: *2/21/2006 0:00:00*
Reinspection Date:
Inspector Name: *6HR044*
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *RAVISHING RASCALS L L C*
Property Owner Address: *C/O TIM SKORHEIM , 9210I*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 47 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME:	LAWRENCE TAIN, D.C, INC	**REV:**	03/29/07
ADDRESS:	8950 VILLA LA JOLLA DR	**ID1:**	HE17205587
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	NOT REPORTED
CONTACT:		**PHONE:**	

WASTE STREAMS GENERATED BY BUSINESS

Waste Name and Code:	*PHOTOCHEM/PHOTOPROC (541)*
Inspection Date:	*2/21/2006*
Waste Quantity Present at Inspection:	
Annual Quantity:	
Measurement Unit:	
Treatment Method:	*001 RECYCLE*
Storage Methold:	*PLASTIC DRUM*
Carcinogen Indicator:	
Hauler:	*9997 UNREGISTERED HAZ WST*
Waste Description:	*HAULER: SAN DIEGO X-RAY*

WASTE STREAMS GENERATED BY BUSINESS

Waste Name and Code:	*PHOTOCHEM/PHOTOPROC (541)*
Inspection Date:	*2/21/2006*
Waste Quantity Present at Inspection:	
Annual Quantity:	
Measurement Unit:	
Treatment Method:	*001 RECYCLE*
Storage Methold:	*PLASTIC DRUM*
Carcinogen Indicator:	
Hauler:	*9997 UNREGISTERED HAZ WST*
Waste Description:	*HAULER: SAN DIEGO X-RAY*

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 48 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LENNON GOINS DDS
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150965
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 49 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LIFE FITTNESS and WEIGHT MGMT
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17153763
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 50 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LONGEVITY CLINIC OF LA JOLLA
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17154193
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 52 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: PAIN AND ALLERGY CLINIC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17206862
ID2:
STATUS: NOT REPORTED
PHONE:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK10*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *206862*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK10*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *206862*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date: *6/14/2006 0:00:00*
Reinspection Date:
Inspector Name: *MMASCHUE*
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *RAVISHING RASCALS L L C*
Property Owner Address: *C/O TIM SKORHEIM , 92101*

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date: *6/14/2006 0:00:00*
Reinspection Date:
Inspector Name: *MMASCHUE*
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *RAVISHING RASCALS L L C*
Property Owner Address: *C/O TIM SKORHEIM , 92101*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 52 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME:	PAIN AND ALLERGY CLINIC	**REV:**	03/29/07
ADDRESS:	8950 VILLA LA JOLLA DR	**ID1:**	HE17206862
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	NOT REPORTED
CONTACT:		**PHONE:**	

WASTE STREAMS GENERATED BY BUSINESS

Waste Name and Code:	*INFECTIOUS WASTE, SH (902)*
Inspection Date:	*6/14/2006*
Waste Quantity Present at Inspection:	
Annual Quantity:	
Measurement Unit:	
Treatment Method:	*101 AUTOCLAVE*
Storage Methold:	*PLASTIC BOTTLE*
Carcinogen Indicator:	
Hauler:	*3400 STERICYCLE INC.*
Waste Description:	

WASTE STREAMS GENERATED BY BUSINESS

Waste Name and Code:	*INFECTIOUS WASTE, SH (902)*
Inspection Date:	*6/14/2006*
Waste Quantity Present at Inspection:	
Annual Quantity:	
Measurement Unit:	
Treatment Method:	*101 AUTOCLAVE*
Storage Methold:	*PLASTIC BOTTLE*
Carcinogen Indicator:	
Hauler:	*3400 STERICYCLE INC.*
Waste Description:	

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 54 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: RICHARD B BIALICK DDS
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17201860
ID2:
STATUS: NOT REPORTED
PHONE:

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: *6/15/2006*
Violation Item Number: *7545*
Waste Code:
Type of Violation: *6HV4441*
Number of Occurances:
Violation Definition: *ILLEGAL DISPOSAL OF HAZWASTE TO*

PERMITS

SEARCH ID: 55 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: RICK K YAMADA DDS
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150523
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037 AAI

JOB: 80178

PERMITS

SEARCH ID: 56 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ROBERT C KIM DDS
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17205761
ID2:
STATUS: NOT REPORTED
PHONE:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK10*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *205761*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK10*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *205761*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date: *8/30/2005 0:00:00*
Reinspection Date:
Inspector Name: *MMASCHUE*
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *8650 VILLA LA JOLLA INC*
Property Owner Address: *C/O FARALLON REAL ES , 92037*

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date: *8/30/2005 0:00:00*
Reinspection Date:
Inspector Name: *MMASCHUE*
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *8650 VILLA LA JOLLA INC*
Property Owner Address: *C/O FARALLON REAL ES , 92037*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 56 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ROBERT C KIM DDS
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17205761
ID2:
STATUS: NOT REPORTED
PHONE:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name and Code: *INFECTIOUS WASTE, SH (902)*
Inspection Date: *8/30/2005*
Waste Quantity Present at Inspection:
Annual Quantity:
Measurement Unit:
Treatment Method: *105 DISENFECTION/ENC*
Storage Methold: *BOX*
Carcinogen Indicator:
Hauler: *0001 NO HAULER*
Waste Description: *ISOLYZER*

WASTE STREAMS GENERATED BY BUSINESS

Waste Name and Code: *INFECTIOUS WASTE, SH (902)*
Inspection Date: *8/30/2005*
Waste Quantity Present at Inspection:
Annual Quantity:
Measurement Unit:
Treatment Method: *105 DISENFECTION/ENC*
Storage Methold: *BOX*
Carcinogen Indicator:
Hauler: *0001 NO HAULER*
Waste Description: *ISOLYZER*

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 44 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LA JOLLA VILLAGE DENTAL OFFICE
ADDRESS: 8950 VILLA LA JOLLA DR
SAN DIEGO CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17202066
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 15 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: BODYSLIM WEIGHT LOSS MGMT
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17154045
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 5 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ACADEMY CHIROPRACTIC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17206236
ID2:
STATUS: NOT REPORTED
PHONE:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK15*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *206236*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK15*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *206236*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date: *12/14/2005 0:00:00*
Reinspection Date:
Inspector Name: *6HR044*
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *RAVISHING RASCALS L L C*
Property Owner Address: *C/O TIM SKORHEIM, 92101*

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date: *12/14/2005 0:00:00*
Reinspection Date:
Inspector Name: *6HR044*
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *RAVISHING RASCALS L L C*
Property Owner Address: *C/O TIM SKORHEIM, 92101*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 5 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME:	ACADEMY CHIROPRACTIC	**REV:**	03/29/07
ADDRESS:	8950 VILLA LA JOLLA DR	**ID1:**	HE17206236
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	NOT REPORTED
CONTACT:		**PHONE:**	

WASTE STREAMS GENERATED BY BUSINESS

Waste Name and Code:	*PHOTOCHEM/PHOTOPROC (541)*
Inspection Date:	*12/14/2005*
Waste Quantity Present at Inspection:	
Annual Quantity:	
Measurement Unit:	
Treatment Method:	*001 RECYCLE*
Storage Methold:	*PLASTIC DRUM*
Carcinogen Indicator:	
Hauler:	*9997 UNREGISTERED HAZ WST*
Waste Description:	*HAULER: SAN DIEGO X-RAY*

WASTE STREAMS GENERATED BY BUSINESS

Waste Name and Code:	*PHOTOCHEM/PHOTOPROC (541)*
Inspection Date:	*12/14/2005*
Waste Quantity Present at Inspection:	
Annual Quantity:	
Measurement Unit:	
Treatment Method:	*001 RECYCLE*
Storage Methold:	*PLASTIC DRUM*
Carcinogen Indicator:	
Hauler:	*9997 UNREGISTERED HAZ WST*
Waste Description:	*HAULER: SAN DIEGO X-RAY*

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 6 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ACADEMY CHIROPRACTIC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17203489
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 7 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ACUPUNCTURE ASSOSIATES, INC
ADDRESS: 8950 VILLA LA JOLLA DR
SAN DIEGO CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17200880
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 8 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ACUPUNCTURE ASSOSIATES, INC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17203032
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 9 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ACUPUNCTURE CENTER OF LA JOLLA
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17154512
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 10 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ADVANCED ALLERCY MANAGEMENT
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17151431
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 11 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ALEX PETERSON MD
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150677
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 12 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ALEX PETERSON MD
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17152906
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 34 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: JOHN K. MAXWELL LAC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17154643
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 14 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: BARBARA J KABES DDS MS
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150792
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 57 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: RONALD PETERSON DDS
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150970
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 16 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: BOSLEY MEDICAL INSTITUTE
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17153123
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 17 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: CHARLES A MOSS MD PC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150605
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 18 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: CHEMOSENSORY PERCEPTION LAB
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17135647
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 22 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: CYNTHIA A ROBERTSON MD
ADDRESS: 8950 VILLA LA JOLLA DR
SAN DIEGO CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17154708
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 27 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ERIKA NOVAK LAC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17154513
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 29 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: HEAD, NECK, and SPINE CENTER
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17139505
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 30 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: INNER WISDOM WELLNESS CENTER
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17204008
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 53 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: R PETERSON and J PETERSON DDS
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150407
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 33 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: JOHN G ROWE MD INC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150658
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 13 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: ALLERGY and ACUPUNCTURE CENTER
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17204405
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 64 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: THOMAS H LANGE DDS INC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150937
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 74 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: UCSD-NAT L STUDY--NUTRI/HEALTH
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17154153
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 73 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: UCSD, SOM, DEPT OF FAMILY and PR
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17202335
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 72 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: UCSD WOMAN S HEALTH INITIATIVE
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17152823
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 71 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: UCSD SCHOOL OF MEDICINE C105
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17202523
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 70 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: UCSD SCHOOL OF MEDICINE B122
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17202524
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 69 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: UCSD PSYCHOPHARMACOLOGY
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17152869
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 68 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: UCSD PSYCHIATRIC RESEARCH PROG
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17154475
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 75 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: V NICHOLAS GALLUZZI MD INC
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17150513
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 66 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: UCSD ALZHEIMER S DISEASE RES
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17153373
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 78 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME:	WEISS MEDICAL GROUP	**REV:**	03/29/07
ADDRESS:	8950 VILLA LA JOLLA DR	**ID1:**	HE17153205
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	INACTIVE
CONTACT:		**PHONE:**	

DETAILS NOT AVAILABLE

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 81 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: LA JOLLA VILL PROFESSIONA CTR
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0608186089
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H23205-001*
RESPONSIBLE PARTY: *MR. RICHARD D. ALEXANDER*
ADDRESS OF RESPONSIBLE PARTY: *8989 RIO SAN DIEGO 360*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER:
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED:
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported):
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported):
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency):
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *1990-06-28 00:00:00*
REPORT DATE (blank if not reported):

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE
MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 82 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME:	LA JOLLA VILL PROFESSIONA CTR	**REV:**	10/22/01
ADDRESS:	8950 VILLA LA JOLLA DR	**ID1:**	HE17H23205
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	NOT REPORTED
CONTACT:		**PHONE:**	

Release Occurance Number:	*001*
Historical Name:	*LA JOLLA VILLAGE PRO. CENTER*
Date Release Began:	*6/28/90*
Lead Agency:	*DEH*
Case Type:	*TANK, Release*
Case Status:	*CLOSED*
Case Status Date:	*6/28/90*

PERMITS

SEARCH ID: 51 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME:	MARIE ECS ALEJANDRINO DMD	**REV:**	03/29/07
ADDRESS:	8950 VILLA LA JOLLA DR	**ID1:**	HE17150881
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	INACTIVE
CONTACT:		**PHONE:**	

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 67 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME:	UCSD DEPT OF SURGERY	**REV:**	03/29/07
ADDRESS:	8950 VILLA LA JOLLA DR	**ID1:**	HE17153530
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	INACTIVE
CONTACT:		**PHONE:**	

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 67 **DIST/DIR:** 0.07 SE **MAP ID:** 3

NAME: UCSD DEPT OF SURGERY
ADDRESS: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17153530
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 84 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME: MOBIL SERVICE STATION (08-GB5)
ADDRESS: 3233 LA JOLLA VILLAGE DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0607303034
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H12902-001*
RESPONSIBLE PARTY:
ADDRESS OF RESPONSIBLE PARTY:
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *9UT782*
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *GASOLINE*
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1987-08-03 00:00:00*
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported):
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency):
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *1988-01-08 00:00:00*
REPORT DATE (blank if not reported): *1987-08-03 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE
MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *1*
MTBE TESTED: *YES*
MTBE CLASS: *

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 79 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME:	EXXON MOBIL OIL CORP	**REV:**	05/16/05
ADDRESS:	3233 LA JOLLA VILLAGE DR	**ID1:**	HE17H12902
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	
CONTACT:	EXXON MOBIL OIL CORP	**PHONE:**	858-453-8153

TANK ID s
Permit Number: *H12902*
Tank Number: *T001*
Tank ID Number: *RT1630*

TANK CHARACTERISTICS INFORMATION
Capacity: *12000.00*
Manufacturer Code:
Year Installed:
Contents: *REGULAR UNLEADED*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *DOUBLE WALL*
Primary Tank Material: *FIBERGLASS/PLASTIC*
Tank Interior Lining or Coating: *UNLINED*
Tank Exterior Corrosion Protection:
Overfill Device: *HI LEVEL ALARM and BALL FLOAT*
Spill Buckets: *SPILL BASIN*
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *VEEDER ROOT*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction: *DOUBLE WALL*
Pipe Primary Material: *FLEXIBLE (HDPE)*
Pipe Monitor Device: *VEEDER ROOT*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *ACTIVE*

TANK ID s
Permit Number: *HI2902*
Tank Number: *T002*
Tank ID Number: *RT1630*

TANK CHARACTERISTICS INFORMATION
Capacity: *12000.00*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 79 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME:	EXXON MOBIL OIL CORP	**REV:**	05/16/05
ADDRESS:	3233 LA JOLLA VILLAGE DR	**ID1:**	HE17H12902
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	
CONTACT:	EXXON MOBIL OIL CORP	**PHONE:**	858-453-8153

Manufacturer Code:
Year Installed:
Contents: *REGULAR UNLEADED*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *DOUBLE WALL*
Primary Tank Material: *FIBERGLASS/PLASTIC*
Tank Interior Lining or Coating: *UNLINED*
Tank Exterior Corrosion Protection:
Overfill Device: *HI LEVEL ALARM and BALL FLOAT*
Spill Buckets: *SPILL BASIN*
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *VEEDER ROOT*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction: *DOUBLE WALL*
Pipe Primary Material: *FLEXIBLE (HDPE)*
Pipe Monitor Device: *VEEDER ROOT*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *ACTIVE*

TANK ID s
Permit Number: *H12902*
Tank Number: *T003*
Tank ID Number: *RTI630*

TANK CHARACTERISTICS INFORMATION
Capacity: *12000.00*
Manufacturer Code:
Year Installed:
Contents: *REGULAR UNLEADED*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *DOUBLE WALL*
Primary Tank Material: *FIBERGLASS/PLASTIC*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 79 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME:	EXXON MOBIL OIL CORP	**REV:**	05/16/05
ADDRESS:	3233 LA JOLLA VILLAGE DR	**ID1:**	HE17H12902
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	
CONTACT:	EXXON MOBIL OIL CORP	**PHONE:**	858-453-8153

Tank Interior Lining or Coating: *UNLINED*
Tank Exterior Corrosion Protection:
Overfill Device: *HI LEVEL ALARM and BALL FLOAT*
Spill Buckets: *SPILL BASIN*
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *VEEDER ROOT*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction: *DOUBLE WALL*
Pipe Primary Material: *FLEXIBLE (HDPE)*
Pipe Monitor Device: *VEEDER ROOT*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *ACTIVE*

TANK ID s
Permit Number: *H12902*
Tank Number: *T004*
Tank ID Number: *RT1630*

TANK CHARACTERISTICS INFORMATION
Capacity: *12000.00*
Manufacturer Code:
Year Installed:
Contents: *PREMIUM UNLEADED*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *DOUBLE WALL*
Primary Tank Material: *FIBERGLASS/PLASTIC*
Tank Interior Lining or Coating: *UNLINED*
Tank Exterior Corrosion Protection:
Overfill Device: *HI LEVEL ALARM and BALL FLOAT*
Spill Buckets: *SPILL BASIN*
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 79 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME:	EXXON MOBIL OIL CORP	**REV:**	05/16/05
ADDRESS:	3233 LA JOLLA VILLAGE DR	**ID1:**	HE17H12902
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	
CONTACT:	EXXON MOBIL OIL CORP	**PHONE:**	858-453-8153

Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *VEEDER ROOT*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction: *DOUBLE WALL*
Pipe Primary Material: *FLEXIBLE (HDPE)*
Pipe Monitor Device: *VEEDER ROOT*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *ACTIVE*

TANK ID s
Permit Number: *HI2902*
Tank Number: *T005*
Tank ID Number: *RT1630*

TANK CHARACTERISTICS INFORMATION
Capacity: *10000.00*
Manufacturer Code:
Year Installed:
Contents: *DIESEL*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *DOUBLE WALL*
Primary Tank Material: *FIBERGLASS/PLASTIC*
Tank Interior Lining or Coating: *UNLINED*
Tank Exterior Corrosion Protection:
Overfill Device: *HI LEVEL ALARM and BALL FLOAT*
Spill Buckets: *SPILL BASIN*
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *VEEDER ROOT*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037 AAI

JOB: 80178

UST

SEARCH ID: 79 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME:	EXXON MOBIL OIL CORP	**REV:**	05/16/05
ADDRESS:	3233 LA JOLLA VILLAGE DR	**ID1:**	HE17H12902
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	
CONTACT:	EXXON MOBIL OIL CORP	**PHONE:**	858-453-8153

Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction: *DOUBLE WALL*
Pipe Primary Material: *FLEXIBLE (HDPE)*
Pipe Monitor Device: *VEEDER ROOT*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *ACTIVE*

TANK ID s
Permit Number: *H12902*
Tank Number: *T006*
Tank ID Number: *1*

TANK CHARACTERISTICS INFORMATION
Capacity: *10000.00*
Manufacturer Code:
Year Installed:
Contents: *REGULAR UNLEADED*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *FIBERGLASS/PLASTIC*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 79 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME:	EXXON MOBIL OIL CORP	**REV:**	05/16/05
ADDRESS:	3233 LA JOLLA VILLAGE DR	**ID1:**	HE17H12902
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	
CONTACT:	EXXON MOBIL OIL CORP	**PHONE:**	858-453-8153

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *H12902*
Tank Number: *T007*
Tank ID Number: *2*

TANK CHARACTERISTICS INFORMATION
Capacity: *10000.00*
Manufacturer Code:
Year Installed:
Contents: *LEADED*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *BARE STEEL*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *H12902*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 79 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME:	EXXON MOBIL OIL CORP	**REV:**	05/16/05
ADDRESS:	3233 LA JOLLA VILLAGE DR	**ID1:**	HE17H12902
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	
CONTACT:	EXXON MOBIL OIL CORP	**PHONE:**	858-453-8153

Tank Number: *T008*
Tank ID Number: *3*

TANK CHARACTERISTICS INFORMATION
Capacity: *10000.00*
Manufacturer Code:
Year Installed:
Contents: *PREMIUM UNLEADED*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *BARE STEEL*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *HI2902*
Tank Number: *T009*
Tank ID Number: *4*

TANK CHARACTERISTICS INFORMATION
Capacity: *280.00*
Manufacturer Code:
Year Installed:
Contents:

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 79 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME:	EXXON MOBIL OIL CORP	**REV:**	05/16/05
ADDRESS:	3233 LA JOLLA VILLAGE DR	**ID1:**	HE17H12902
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	
CONTACT:	EXXON MOBIL OIL CORP	**PHONE:**	858-453-8153

Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *BARE STEEL*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *H12902*
Tank Number: *T010*
Tank ID Number:

TANK CHARACTERISTICS INFORMATION
Capacity: *10000.00*
Manufacturer Code:
Year Installed:
Contents: *REGULAR UNLEADED*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *BARE STEEL*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*

- Continued on next page -

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 79 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME:	EXXON MOBIL OIL CORP	**REV:**	05/16/05
ADDRESS:	3233 LA JOLLA VILLAGE DR	**ID1:**	HE17H12902
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	
CONTACT:	EXXON MOBIL OIL CORP	**PHONE:**	858-453-8153

Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 83 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME:	MOBIL SERVICE STATION (08-GB5)	**REV:**	08/21/00
ADDRESS:	3233 LA JOLLA VILLAGE DR	**ID1:**	HE17H12902
	LA JOLLA CA 92037	**ID2:**	
	San Diego	**STATUS:**	REMOVED
CONTACT:		**PHONE:**	

Release Occurance Number:	*001*
Historical Name:	*MOBIL SERVICE STATION*
Date Release Began:	*8/3/87*
Lead Agency:	*DEH*
Case Type:	*TANK, Release*
Case Status:	*CLOSED*
Case Status Date:	*1/8/88*

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 85 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME: MOBIL SERVICE STATION (08-GB5)
ADDRESS: 3233 LA JOLLA VILLAGE DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0608165104
ID2:
STATUS: REMEDIATION PLAN
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H12902-002*
RESPONSIBLE PARTY: *Mobil Oil Corp.*
ADDRESS OF RESPONSIBLE PARTY: *P.O. Box 4973*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER:
CASE TYPE: *OTHER*
SUBSTANCE LEAKED: *UNLEADED GASOLINE*
SUBSTANCE QUANTITY:
LEAK CAUSE: *OTHER CAUSE*
LEAK SOURCE: *PIPING*
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *2001-11-27 00:00:00*
HOW LEAK WAS STOPPED: *NO DESCRIPTION*
STOP DATE (blank if not reported): *2001-11-27 00:00:00*
STATUS: *REMEDIATION PLAN*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *Notice of Responsibility*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported): *2002-10-25 00:00:00*
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported):
REPORT DATE (blank if not reported): *2001-11-28 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *I*
MTBE TESTED: *YES*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 28 **DIST/DIR:** 0.07 NE **MAP ID:** 4

NAME: EXXON MOBIL OIL CORP
ADDRESS: 3233 LA JOLLA VILLAGE DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17112902
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

RCRAGN

SEARCH ID: 1 **DIST/DIR:** 0.08 NE **MAP ID:** 5

NAME: EXXONMOBIL OIL CORP.
ADDRESS: 3233 LA JOLLA VILLAGE RD
LA JOLLA CA 92037
CONTACT: JOHN HOOVER

REV: 6/6/06
ID1: CAL000055764
ID2:
STATUS: LGN
PHONE: 8002538054

SITE INFORMATION

UNIVERSE INFORMATION:

NAIC INFORMATION

44711 - GASOLINE STATIONS WITH CONVENIENCE STORES

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

HAZARDOUS WASTE INFORMATION:

181
Ignitable waste
223
Benzene

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 24 **DIST/DIR:** 0.08 SE **MAP ID:** 6

NAME: DEAN S PHOTO 1082
ADDRESS: 8855 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17132439
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 20 **DIST/DIR:** 0.11 SE **MAP ID:** 7

NAME: COSMEDERM TECHNOLOGIES
ADDRESS: 3252 HOLIDAY CT
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17152994
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 19 **DIST/DIR:** 0.11 SE **MAP ID:** 7

NAME: COSMEDERM TECHNOLOGIES
ADDRESS: 3252 HOLIDAY CT
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17134154
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 25 **DIST/DIR:** 0.11 SE **MAP ID:** 7

NAME: DEYARMAN MEDICAL GROUP
ADDRESS: 3252 HOLIDAY CT
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17154943
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 63 **DIST/DIR:** 0.11 SE **MAP ID:** 7

NAME: THE DIAGNOSTIC CENTER FOR MEN
ADDRESS: 3252 HOLIDAY CT
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17153876
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 36 **DIST/DIR:** 0.11 SE **MAP ID:** 7

NAME: L.G. BIOMEDICAL INSTITUTE
ADDRESS: 3252 HOLIDAY CT
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17117058
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 60 **DIST/DIR:** 0.11 SE **MAP ID:** 8

NAME: SEASHELL TECHNOLOGY LLC
ADDRESS: 3252 HOLIDAY CT STE 115
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 04/16/08
ID1: CAL000291152
ID2:
STATUS: ACTIVE
PHONE:

THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL HAZARDOUS WASTE MANIFEST INVENTORY (HWMI)
SITE INFORMATION FROM THE CA EPA AND DTSC HAZARDOUS WASTE TRACKING SYSTEM (HWTS) :

Date Record was Created:	*2/14/2005 8:33:27 AM*
Inactivity Date:	
Facility Mail Name:	
Facility Mailing Address:	*3252 HOLIDAY CT STE 115, LA JOLLA, CA 92037*
Owner Name:	*SEASHELL TECHNOLOGY LLC/S SCHULTZ*
Owner Address:	*3252 HOLIDAY CT STE 115, LA JOLLA, CA 92037*
Contact Name:	*JAMES GLASS*
Contact Address:	*3252 HOLIDAY CT STE 115, LA JOLLA, CA 92037*
Contact Phone:	*8586380316*

PERMITS

SEARCH ID: 26 **DIST/DIR:** 0.12 SE **MAP ID:** 9

NAME: DR SCOTT BECKER
ADDRESS: 3263 HOLIDAY CT
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17111646
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

RCRAGN

SEARCH ID: 4 **DIST/DIR:** 0.12 NE **MAP ID:** 10

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	6/6/06
ADDRESS:	3350 LA JOLLA VILLAGE DRIVE	**ID1:**	CAD980673198
	SAN DIEGO CA 92161	**ID2:**	
	CA073	**STATUS:**	LGN
CONTACT:	ROUCAL E REOH	**PHONE:**	8586421052

SITE INFORMATION

UNIVERSE INFORMATION:

NAIC INFORMATION

62211 - GENERAL MEDICAL AND SURGICAL HOSPITALS
62221 - PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS
621511 - MEDICAL LABORATORIES
621492 - KIDNEY DIALYSIS CENTERS

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

HAZARDOUS WASTE INFORMATION:

Silver
2-Propenamide (OR) Acrylamide
Cyanides (soluble cyanide salts), not otherwise specified
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
Sodium cyanide (OR) Sodium cyanide Na(CN)
Carbamic acid, dimethyl-, 1- (dimethyl-amino)carbonyl - 5-methyl-1H- pyrazol-3-yl ester (OR) Dimetilan
2,4-Dichloropbenol (OR) Phenol, 2,4-dichloro-
Phenol
Reactive waste
Lead
Ignitable waste
Corrosive waste
Chromium
Chloroform (OR) Methane, trichloro-
Chloroform
Sodium azide

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 58 **DIST/DIR:** 0.12 SE **MAP ID:** 11

NAME:	SARAH ALEXANDER-HAIR REMOVAL C	**REV:**	03/29/07
ADDRESS:	3262 HOLIDAY CT	**ID1:**	HE17154253
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	INACTIVE
CONTACT:		**PHONE:**	

DETAILS NOT AVAILABLE

RCRAGN

SEARCH ID: 2 **DIST/DIR:** 0.15 SE **MAP ID:** 12

NAME:	LILLY RESEARCH LABORATORIES	**REV:**	6/6/06
ADDRESS:	3252 HOLIDAY COURT - SUITE 101	**ID1:**	CAD981462559
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	SGN
CONTACT:	ENVIRONMENTAL MANAGER	**PHONE:**	6194587901

SITE INFORMATION

CONTACT INFORMATION: ENVIRONMENTAL MANAGER
3252 HOLIDAY COURT - SUITE 101
LA JOLLA CA 92037

PHONE: 6194587901

UNIVERSE INFORMATION:

NAIC INFORMATION

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 62 **DIST/DIR:** 0.16 SE **MAP ID:** 13

NAME: SUNNY FRESH CLEANERS
ADDRESS: 8849 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17134516
ID2:
STATUS: NOT REPORTED
PHONE:

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: *6/14/2006*
Violation Item Number: *7522*
Waste Code:
Type of Violation: *6HV0138*
Number of Occurances:
Violation Definition: *NO TSDF SIGNED MANIFEST ONSITE*

PERMITS

SEARCH ID: 61 **DIST/DIR:** 0.16 SE **MAP ID:** 13

NAME: SUNNY FRESH CLEANERS
ADDRESS: 8849 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17112004
ID2:
STATUS: INACTIVE
PHONE:

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

RCRAGN

SEARCH ID: 3 **DIST/DIR:** 0.20 SE **MAP ID:** 14

NAME: SUNNY FRESH CLEANERS
ADDRESS: 8849 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 6/6/06
ID1: CAD982010456
ID2:
STATUS: SGN
PHONE:

SITE INFORMATION

CONTACT INFORMATION: ENVIRONMENTAL MANAGER
8849 VILLA LA JOLLA DR
LA JOLLA CA 92037

PHONE: 6194550071

UNIVERSE INFORMATION:

NAIC INFORMATION

81232 - DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

TANK ID s
Permit Number: *H00508*
Tank Number: *T001*
Tank ID Number: *T-8 OLD EM*

TANK CHARACTERISTICS INFORMATION
Capacity: *100.00*
Manufacturer Code:
Year Installed:
Contents:
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *BARE STEEL*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *EXEMPT*

TANK ID s
Permit Number: *H00508*
Tank Number: *T002*
Tank ID Number: *T-15*

TANK CHARACTERISTICS INFORMATION
Capacity: *10000.00*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

Manufacturer Code:
Year Installed:
Contents: *DIESEL*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *BARE STEEL*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *H00508*
Tank Number: *T003*
Tank ID Number: *T-16*

TANK CHARACTERISTICS INFORMATION
Capacity: *10000.00*
Manufacturer Code:
Year Installed:
Contents:
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *BARE STEEL*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *H00508*
Tank Number: *T004*
Tank ID Number: *T-17*

TANK CHARACTERISTICS INFORMATION
Capacity: *10000.00*
Manufacturer Code:
Year Installed:
Contents:
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *BARE STEEL*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *H00508*
Tank Number: *T005*
Tank ID Number: *T-18 BRINE*

TANK CHARACTERISTICS INFORMATION
Capacity: *6500.00*
Manufacturer Code:
Year Installed:
Contents:
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *CONCRETE*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*

PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *EXEMPT*

TANK ID s
Permit Number: *H00508*
Tank Number: *T006*
Tank ID Number: *T-19 BRINE*

TANK CHARACTERISTICS INFORMATION
Capacity: *6500.00*
Manufacturer Code:
Year Installed:
Contents:
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *CONCRETE*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*

PIPING INFORMATION
Pipe Test Date:

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *EXEMPT*

TANK ID s
Permit Number: *H00508*
Tank Number: *T007*
Tank ID Number: *T-20*

TANK CHARACTERISTICS INFORMATION
Capacity: *2000.00*
Manufacturer Code:
Year Installed:
Contents: *LEADED*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *FIBERGLASS/PLASTIC*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *H00508*

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Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037 AAI

JOB: 80178

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

Tank Number: *T008*
Tank ID Number: *T-21*

TANK CHARACTERISTICS INFORMATION
Capacity: *20000.00*
Manufacturer Code:
Year Installed:
Contents:
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *FIBERGLASS/PLASTIC*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *H00508*
Tank Number: *T009*
Tank ID Number: *T-22*

TANK CHARACTERISTICS INFORMATION
Capacity: *20000.00*
Manufacturer Code:
Year Installed:
Contents:

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Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *FIBERGLASS/PLASTIC*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*
Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *H00508*
Tank Number: *T010*
Tank ID Number: *T-23*

TANK CHARACTERISTICS INFORMATION
Capacity: *100.00*
Manufacturer Code:
Year Installed:
Contents:
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *SINGLE WALL*
Primary Tank Material: *BARE STEEL*
Tank Interior Lining or Coating:
Tank Exterior Corrosion Protection:
Overfill Device: *OVRFILL UNKNOWN*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

Spill Buckets:
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *NO TANK MONIT DEV INFO*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction:
Pipe Primary Material: *UNKNOWN*
Pipe Monitor Device: *NO PIPE MONIT DEV INFO*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *REMOVED*

TANK ID s
Permit Number: *H00508*
Tank Number: *T011*
Tank ID Number: *11 B1*

TANK CHARACTERISTICS INFORMATION
Capacity: *12000.00*
Manufacturer Code:
Year Installed:
Contents: *DIESEL*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *DOUBLE WALL*
Primary Tank Material: *STEEL CLAD W/FIBERGLASS REINFO*
Tank Interior Lining or Coating: *UNLINED*
Tank Exterior Corrosion Protection:
Overfill Device: *HI LEVEL ALARM and BALL FLOAT*
Spill Buckets: *SPILL BASIN*
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *UNIVERSAL SENSORS LEAK ALERT*
Automatic Tank Gauges:

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction: *LINED TRENCH*
Pipe Primary Material: *BARE STEEL*
Pipe Monitor Device: *UNIVERSAL SENSORS LEAK ALERT*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *ACTIVE*

TANK ID s
Permit Number: *H00508*
Tank Number: *T012*
Tank ID Number: *12 B2*

TANK CHARACTERISTICS INFORMATION
Capacity: *12000.00*
Manufacturer Code:
Year Installed:
Contents: *DIESEL*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *DOUBLE WALL*
Primary Tank Material: *STEEL CLAD W/FIBERGLASS REINFO*
Tank Interior Lining or Coating: *UNLINED*
Tank Exterior Corrosion Protection:
Overfill Device: *HI LEVEL ALARM and BALL FLOAT*
Spill Buckets: *SPILL BASIN*
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *UNIVERSAL SENSORS LEAK ALERT*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction: *LINED TRENCH*

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

Pipe Primary Material: *BARE STEEL*
Pipe Monitor Device: *UNIVERSAL SENSORS LEAK ALERT*

PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *ACTIVE*

TANK ID s
Permit Number: *H00508*
Tank Number: *T013*
Tank ID Number: *13 D3*

TANK CHARACTERISTICS INFORMATION
Capacity: *10000:00*
Manufacturer Code:
Year Installed:
Contents: *DIESEL*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *DOUBLE WALL*
Primary Tank Material: *STEEL CLAD W/FIBERGLASS REINFO*
Tank Interior Lining or Coating: *UNLINED*
Tank Exterior Corrosion Protection:
Overfill Device: *HI LEVEL ALARM and BALL FLOAT*
Spill Buckets: *SPILL BASIN*
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *UNIVERSAL SENSORS LEAK ALERT*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction: *LINED TRENCH*
Pipe Primary Material: *BARE STEEL*
Pipe Monitor Device: *UNIVERSAL SENSORS LEAK ALERT*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

Regulatory Status Code Description: *ACTIVE*

TANK ID s
Permit Number: *H00508*
Tank Number: *T014*
Tank ID Number: *14 D4*

TANK CHARACTERISTICS INFORMATION
Capacity: *10000.00*
Manufacturer Code:
Year Installed:
Contents: *DIESEL*
Tank Content Chemical Name:
Tank Content CAS Number:

Tank System Type: *DOUBLE WALL*
Primary Tank Material: *STEEL CLAD W/FIBERGLASS REINFO*
Tank Interior Lining or Coating: *UNLINED*
Tank Exterior Corrosion Protection:
Overfill Device: *HI LEVEL ALARM and BALL FLOAT*
Spill Buckets: *SPILL BASIN*
Is Groundwater Greater Than 20 Feet (Y/N):

TANK TESTING and MONITORING INFORMATION
Below Grade Equipment:
Is System 1998 Standards Certified (Y/N):
Tank Monitor Device: *UNIVERSAL SENSORS LEAK ALERT*
Automatic Tank Gauges:
Tank Test Status:
Tank Test Date:

PIPING INFORMATION
Piping Corrosion Protection:
Pressure Pipe Loss Leak Detector Type:
Pipe System Type:
Pipe Construction: *LINED TRENCH*
Pipe Primary Material: *BARE STEEL*
Pipe Monitor Device: *UNIVERSAL SENSORS LEAK ALERT*
PIPING INFORMATION
Pipe Test Date:

REGULATORY INFORMATION
Tank Exempt Indicator:
Hazard Category 1:
Regulatory Status Code Description: *ACTIVE*

TANK ID s
Permit Number: *H00508*
Tank Number: *T015*
Tank ID Number: *NT1664/AT5*

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Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

UST

SEARCH ID: 80 **DIST/DIR:** 0.21 NE **MAP ID:** 15

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	05/16/05
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17H00508
	SAN DIEGO CA 92161	**ID2:**	CAD980673198
	SAN DIEGO	**STATUS:**	
CONTACT:	VA SAN DIEGO HEALTH CARE SYSTE	**PHONE:**	858-552-8585

TANK CHARACTERISTICS INFORMATION

Capacity:	*4000.00*
Manufacturer Code:	
Year Installed:	
Contents:	*REGULAR UNLEADED*
Tank Content Chemical Name:	
Tank Content CAS Number:	
Tank System Type:	*DOUBLE WALL*
Primary Tank Material:	*FIBERGLASS/PLASTIC*
Tank Interior Lining or Coating:	*UNLINED*
Tank Exterior Corrosion Protection:	
Overfill Device:	*HI LEVEL ALARM and BALL FLOAT*
Spill Buckets:	*SPILL BASIN*
Is Groundwater Greater Than 20 Feet (Y/N):	

TANK TESTING and MONITORING INFORMATION

Below Grade Equipment:	
Is System 1998 Standards Certified (Y/N):	
Tank Monitor Device:	*UNIVERSAL SENSORS LEAK ALERT*
Automatic Tank Gauges:	
Tank Test Status:	
Tank Test Date:	

PIPING INFORMATION

Piping Corrosion Protection:	
Pressure Pipe Loss Leak Detector Type:	
Pipe System Type:	
Pipe Construction:	*DOUBLE WALL*
Pipe Primary Material:	*FIBERGLASS*
Pipe Monitor Device:	*UNIVERSAL SENSORS LEAK ALERT*

PIPING INFORMATION

Pipe Test Date:	

REGULATORY INFORMATION

Tank Exempt Indicator:	
Hazard Category 1:	
Regulatory Status Code Description:	*ACTIVE*

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 76 **DIST/DIR:** 0.21 NE **MAP ID:** 16

NAME: VA SAN DIEGO HEALTHCARE SYSTEM
ADDRESS: 3350 LA JOLLA VILLAGE DR
SAN DIEGO CA 92161
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17206198
ID2:
STATUS: NOT REPORTED
PHONE:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK65*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *206198*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

INDUSTRY / FACILITY INFORMATION NAMES
Business Description and SIC Code: *6HK65*
Gas Station:
Fire Department District:

PERMIT INFORMATION
Permit Number: *206198*
Inactive / Active Facility Indicator:
Annual Expiration Date:
Status:
Map Code / Business Plan on File:
Business Plan Acceptance Date:

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date:
Reinspection Date:
Inspector Name:
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *UNITED STATES OF AMERICA*
Property Owner Address: *PUBLIC AGENCY, 00000*

GENERAL INSPECTION and VIOLATION INFORMATION
Inspection Date:
Reinspection Date:
Inspector Name:
Notice of Violation Issued:
Delinquent Flag:
Last Update: *3/21/2007 0:00:00*
Last Delinquent Letter:

PROPERTY OWNER INFORMATION
Property Owner Name: *UNITED STATES OF AMERICA*
Property Owner Address: *PUBLIC AGENCY, 00000*

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Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 76 **DIST/DIR:** 0.21 NE **MAP ID:** 16

NAME:	VA SAN DIEGO HEALTHCARE SYSTEM	**REV:**	03/29/07
ADDRESS:	3350 LA JOLLA VILLAGE DR	**ID1:**	HE17206198
	SAN DIEGO CA 92161	**ID2:**	
	SAN DIEGO	**STATUS:**	NOT REPORTED
CONTACT:		**PHONE:**	

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 77 **DIST/DIR:** 0.21 NE **MAP ID:** 16

NAME: VA SAN DIEGO HEALTHCARE SYSTEM
ADDRESS: 3350 LA JOLLA VILLAGE DR
SAN DIEGO CA 92161
SAN DIEGO
CONTACT:

REV: 03/29/07
ID1: HE17100508
ID2:
STATUS: NOT REPORTED
PHONE:

DETAILS NOT AVAILABLE

PERMITS

SEARCH ID: 21 **DIST/DIR:** 0.22 SE **MAP ID:** 17

NAME: CVS PHARMACY 9195
ADDRESS: 8831 VILLA LA JOLLA DR
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 04/16/08
ID1: CAL000306490
ID2:
STATUS: ACTIVE
PHONE:

THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL HAZARDOUS WASTE MANIFEST INVENTORY (HWMI) SITE INFORMATION FROM THE CA EPA AND DTSC HAZARDOUS WASTE TRACKING SYSTEM (HWTS) :

Date Record was Created: *5/10/2006 1:51:57 PM*
Inactivity Date:
Facility Mail Name: *HSE DEPARTMENT, QUALEX INC*
Facility Mailing Address: *4020 STIRRUP CREEK DR STE 100, DURHAM, NC 27703-8998*
Owner Name: *CVS CORPORATION*
Owner Address: *1 CVS DR, WOONSOCKET, RI 02895*
Contact Name: *KELLY JENNINGS*
Contact Address: *4020 STIRRUP CREEK DR STE 100, DURHAM, NC 27703-8998*
Contact Phone: *9194843685*

HWMI WASTE TYPE AND TONNAGE INFORMATION:

Waste Type: *Alkaline solution without metals pH >= 12.5*
Total Tonnage per Year: *0.18*

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 59 **DIST/DIR:** 0.24 SE **MAP ID:** 18

NAME:	SAV-ON DRUG STORE 3295	**REV:**	03/29/07
ADDRESS:	8831 VILLA LA JOLLA DR	**ID1:**	HE17138072
	LA JOLLA CA 92037	**ID2:**	
	SAN DIEGO	**STATUS:**	NOT REPORTED
CONTACT:		**PHONE:**	

DETAILS NOT AVAILABLE

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 95 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0607399190
ID2:
STATUS: REMEDIATION PLAN
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-011*
RESPONSIBLE PARTY: *Larry Oberti*
ADDRESS OF RESPONSIBLE PARTY: *9500 Gilman Drive*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *9UT3969*
CASE TYPE: *OTHER*
SUBSTANCE LEAKED: *9*
SUBSTANCE QUANTITY:
LEAK CAUSE: *UNKNOWN*
LEAK SOURCE: *UNKNOWN*
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1999-08-20 00:00:00*
HOW LEAK WAS STOPPED: *OTHER MEANS*
STOP DATE (blank if not reported): *1999-08-20 00:00:00*
STATUS: *REMEDIATION PLAN*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *Notice of Responsibility*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported): *2000-02-02 00:00:00*
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported):
REPORT DATE (blank if not reported): *1999-08-20 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 89 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0607300334
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-003*
RESPONSIBLE PARTY: *LARRY OBERTI*
ADDRESS OF RESPONSIBLE PARTY: *0920-9500 GILMAN DR.*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *9UTI514*
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *DIESEL*
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1989-09-20 00:00:00*
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported): *1989-09-20 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *Notice of Responsibility*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *1998-05-22 00:00:00*
REPORT DATE (blank if not reported): *1989-09-20 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 99 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0607301073
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-006*
RESPONSIBLE PARTY: *LARRY OBERTI*
ADDRESS OF RESPONSIBLE PARTY: *9500 GILMAN DR*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *9UT2304*
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *8008206*
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1992-08-25 00:00:00*
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported): *1992-08-31 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *Notice of Responsibility*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *2000-08-18 00:00:00*
REPORT DATE (blank if not reported): *1992-08-31 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037 AAI

JOB: 80178

LUST

SEARCH ID: 98 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0607301113
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-007*
RESPONSIBLE PARTY:
ADDRESS OF RESPONSIBLE PARTY:
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *9UT2342*
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *DIESEL*
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1993-02-02 00:00:00*
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported): *1993-02-02 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *Notice of Responsibility*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *1993-09-02 00:00:00*
REPORT DATE (blank if not reported): *1993-02-02 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 97 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0607300785
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-005*
RESPONSIBLE PARTY: *LARRY OBERTI*
ADDRESS OF RESPONSIBLE PARTY: *0920-9500 GILMAN DR.*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *9UT2010*
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *GASOLINE*
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1991-07-12 00:00:00*
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported): *1991-07-12 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *Notice of Responsibility*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *1993-05-05 00:00:00*
REPORT DATE (blank if not reported): *1991-07-12 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *1*
MTBE TESTED: *SITE NOT TESTED FOR MTBE. INCLUDES UNKNOWN AND NOT ANALYZED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 96 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0607300191
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-002*
RESPONSIBLE PARTY: *LARRY OBERTI*
ADDRESS OF RESPONSIBLE PARTY: *0920-9500 GILMAN DR.*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *9UT1334*
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *WASTE OIL*
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1989-02-15 00:00:00*
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported): *1989-03-20 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *Notice of Responsibility*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *2000-08-18 00:00:00*
REPORT DATE (blank if not reported): *1989-03-20 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 94 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0607302666
ID2:
STATUS: PRELIM. SITE ASSES. UNDERWAY
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-009*
RESPONSIBLE PARTY: *Larry Oberti*
ADDRESS OF RESPONSIBLE PARTY: *9500 Gilman Drive*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *9UT3906*
CASE TYPE: *AQUIFER AFFECTED*
SUBSTANCE LEAKED: *DIESEL*
SUBSTANCE QUANTITY:
LEAK CAUSE: *UNKNOWN*
LEAK SOURCE: *UNKNOWN*
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1999-04-13 00:00:00*
HOW LEAK WAS STOPPED: *CLOSE TANK*
STOP DATE (blank if not reported): *1999-04-13 00:00:00*
STATUS: *PRELIM. SITE ASSES. UNDERWAY*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *Notice of Responsibility*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported): *1999-04-13 00:00:00*
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported):
REPORT DATE (blank if not reported): *1999-04-26 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 93 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0608143224
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-004*
RESPONSIBLE PARTY: *LARRY OBERTI*
ADDRESS OF RESPONSIBLE PARTY: *0920-9500 GILMAN DR.*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER:
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *0*
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1989-05-09 00:00:00*
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported): *1989-05-09 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency):
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *1993-07-09 00:00:00*
REPORT DATE (blank if not reported): *1989-05-09 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE
MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 92 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0608161553
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-012*
RESPONSIBLE PARTY: *REGENTS OFUNIVERSITY OF CALIFORNIA*
ADDRESS OF RESPONSIBLE PARTY: *9500 GILMAN DRIVE*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER:
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *DIESEL*
SUBSTANCE QUANTITY:
LEAK CAUSE: *OTHER CAUSE*
LEAK SOURCE: *UNKNOWN*
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *2002-03-21 00:00:00*
HOW LEAK WAS STOPPED: *CLOSE TANK*
STOP DATE (blank if not reported): *2002-03-21 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency):
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *2004-04-14 00:00:00*
REPORT DATE (blank if not reported): *2002-03-21 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 90 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0607302674
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-010*
RESPONSIBLE PARTY: *LARRY OBERTI/ENV HEALTHandSAFETY*
ADDRESS OF RESPONSIBLE PARTY: *9500 GILMAN DR*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *9UT3914*
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED:
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported):
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported):
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *Notice of Responsibility*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *1999-12-30 00:00:00*
REPORT DATE (blank if not reported):

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 88 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME:	U C S D MAIN CAMPUS/MAYER HALL BLDG	**REV:**	04/11/08
ADDRESS:	9500 GILMAN DR	**ID1:**	T0608137311
	LA JOLLA CA 92093	**ID2:**	
	SAN DIEGO	**STATUS:**	CASE CLOSED
CONTACT:		**PHONE:**	

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-001*
RESPONSIBLE PARTY: *LARRY OBERTI*
ADDRESS OF RESPONSIBLE PARTY: *0920-9500 GILMAN DR.*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER:
CASE TYPE: *UNDEFINED*
SUBSTANCE LEAKED: *UNLEADED GASOLINE*
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1986-08-06 00:00:00*
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported): *1986-08-06 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency):
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *1988-10-11 00:00:00*
REPORT DATE (blank if not reported): *1986-08-06 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE
MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *1*
MTBE TESTED: *SITE NOT TESTED FOR MTBE. INCLUDES UNKNOWN AND NOT ANALYZED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 87 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T06019744738
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-013*
RESPONSIBLE PARTY: *Larry Oberti*
ADDRESS OF RESPONSIBLE PARTY: *9500 Gilman Drive*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER:
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *DIESEL*
SUBSTANCE QUANTITY:
LEAK CAUSE: *OTHER CAUSE*
LEAK SOURCE: *TANK*
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1980-01-01 00:00:00*
HOW LEAK WAS STOPPED: *OTHER MEANS*
STOP DATE (blank if not reported): *1989-05-31 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency):
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *2004-04-08 00:00:00*
REPORT DATE (blank if not reported):

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE
MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 86 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92092
San Diego
CONTACT:

REV: 08/21/00
ID1: HE17H02535
ID2:
STATUS: EXEMPT
PHONE:

Release Occurance Number: *001*
Historical Name: *UCSD-MAIN CAMPUS*
Date Release Began: *8/6/86*
Lead Agency: *DEH*
Case Type: *TANK, Failed Test*
Case Status: *CLOSED*
Case Status Date: *10/11/88*

Release Occurance Number: *002*
Historical Name: *UCSD-SCRIPPS INSTITUTE*
Date Release Began: *2/15/89*
Lead Agency: *DEH*
Case Type: *TANK, Release*
Case Status: *CLOSED*
Case Status Date: *8/18/00*

Release Occurance Number: *003*
Historical Name: *UCSD, MAIN CAMPUS - MAYER HALL*
Date Release Began: *9/20/89*
Lead Agency: *DEH*
Case Type: *TANK, Release*
Case Status: *CLOSED*
Case Status Date: *5/22/98*

Release Occurance Number: *005*
Historical Name: *UCSD-GILMAN DRIVE*
Date Release Began: *7/12/91*
Lead Agency: *DEH*
Case Type: *TANK, Release*
Case Status: *CLOSED*
Case Status Date: *5/5/93*

Release Occurance Number: *006*
Historical Name: *UCSD SCRIPPS INST. OF OCEANOGR*
Date Release Began: *8/25/92*
Lead Agency: *DEH*
Case Type: *TANK, Release*
Case Status: *CLOSED*
Case Status Date: *8/18/00*

Release Occurance Number: *007*
Historical Name: *UCSD CENTRAL POWER PLANT*
Date Release Began: *2/2/93*
Lead Agency: *DEH*
Case Type: *TANK, Release*
Case Status: *CLOSED*
Case Status Date: *9/2/93*

- Continued on next page -

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 86 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92092
San Diego
CONTACT:

REV: 08/21/00
ID1: HE17H02535
ID2:
STATUS: EXEMPT
PHONE:

Release Occurance Number: *008*
Historical Name: *UCSD CENTRAL UTILITIES PLANT*
Date Release Began: *2/17/98*
Lead Agency: *DEH*
Case Type: *TANK, Release*
Case Status: *CLOSED*
Case Status Date: *8/19/98*

Release Occurance Number: *009*
Historical Name: *UCSD-EAST PARKING LOT/VOIGT DR*
Date Release Began: *4/13/99*
Lead Agency: *DEH*
Case Type: *TANK, Release*
Case Status: *OPEN*
Case Status Date: *4/29/99*

Release Occurance Number: *010*
Historical Name: *UCSD-OLD CENTRAL GARAGE*
Date Release Began: *4/20/99*
Lead Agency: *DEH*
Case Type: *TANK, Release*
Case Status: *CLOSED*
Case Status Date: *12/30/99*

Release Occurance Number: *011*
Historical Name: *UCSD/EAST PARKING LOT*
Date Release Began: *8/20/99*
Lead Agency: *DEH*
Case Type: *TANK, Release*
Case Status: *OPEN*
Case Status Date: *8/20/99*

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 91 **DIST/DIR:** 0.39 NE **MAP ID:** 19

NAME: U C S D MAIN CAMPUS/MAYER HALL BLDG
ADDRESS: 9500 GILMAN DR
LA JOLLA CA 92093
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: T0607302395
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H02535-008*
RESPONSIBLE PARTY: *MR LARRY OBERTI*
ADDRESS OF RESPONSIBLE PARTY: *9500 GILMAN DR*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER: *9UT3627*
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED: *DIESEL*
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported): *1998-02-17 00:00:00*
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported): *1998-02-17 00:00:00*
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): *Notice of Responsibility*
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *1998-08-19 00:00:00*
REPORT DATE (blank if not reported): *1998-03-12 00:00:00*

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 103 **DIST/DIR:** NON GC **MAP ID:**

NAME: LONGS DRUG STORE
ADDRESS: 5455 LA JOLLA BL
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: SLT19719284
ID2:
STATUS: PRELIM. SITE ASSES. UNDERWAY
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H39712-001*
RESPONSIBLE PARTY: *Kathy Garofalo*
ADDRESS OF RESPONSIBLE PARTY: *141 North Civic Drive*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER:
CASE TYPE: *SOIL ONLY*
SUBSTANCE LEAKED:
SUBSTANCE QUANTITY:
LEAK CAUSE:
LEAK SOURCE:
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported):
HOW LEAK WAS STOPPED:
STOP DATE (blank if not reported):
STATUS: *PRELIM. SITE ASSES. UNDERWAY*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency):
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported): *2007-08-10 00:00:00*
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported):
REPORT DATE (blank if not reported):

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE
MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

ERNS

SEARCH ID: 100 **DIST/DIR:** NON GC **MAP ID:**

NAME: UNKNOWN
ADDRESS: CITY PART AT 7000 LA JOLLA SCIENIC DR
LA JOLLA CA 92037
San Diego
CONTACT:

REV: 2/19/92
ID1: 256636
ID2:
STATUS: UNKNOWN (EPA REGIONS)
PHONE:

SPILL INFORMATION
DATE OF SPILL: 2/19/1992 **TIME OF SPILL:** 1607

PRODUCT RELEASED (1): LATEX PAINT
QUANTITY (1): 13
UNITS (1): GAL

PRODUCT RELEASED (2): OIL BASED PAINT
QUANTITY (2): 2
UNITS (2): GAL

PRODUCT RELEASED (3):
QUANTITY (3):
UNITS (3):

MEDIUM/MEDIA AFFECTED
AIR: NO **GROUNDWATER:** NO
LAND: YES **FIXED FACILITY:** NO
WATER: NO **OTHER:** NO
WATERBODY AFFECTED BY RELEASE:

SPILL INFORMATION
DATE OF SPILL: 2/19/1992 **TIME OF SPILL:** 1607

PRODUCT RELEASED (1): LATEX PAINT
QUANTITY (1): 13
UNITS (1): GAL

PRODUCT RELEASED (2): OIL BASED PAINT
QUANTITY (2): 2
UNITS (2): GAL

PRODUCT RELEASED (3):
QUANTITY (3):
UNITS (3):

MEDIUM/MEDIA AFFECTED
AIR: NO **GROUNDWATER:** NO
LAND: YES **FIXED FACILITY:** NO
WATER: NO **OTHER:** NO
WATERBODY AFFECTED BY RELEASE:

CAUSE OF RELEASE
DUMPING: NO **EQUIPMENT FAILURE:** YES
NATURAL PHENOMENON: NO **OPERATOR ERROR:** NO
OTHER CAUSE: NO **TRANSP. ACCIDENT:** YES
UNKNOWN: NO

ACTIONS TAKEN: APTEC DID REMOVAL
RELEASE DETECTION: ABANDONED IN CITY PARK, 13 ONE GAL CANS LATEX, 2 1 GAL CANS OIL ABANDONED CONTAINERS, NO

- Continued on next page -

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

ERNS

SEARCH ID: 100 **DIST/DIR:** NON GC **MAP ID:**

NAME: UNKNOWN
ADDRESS: CITY PART AT 7000 LA JOLLA SCIENIC DR
LA JOLLA CA 92037
San Diego
CONTACT:

REV: 2/19/92
ID1: 256636
ID2:
STATUS: UNKNOWN (EPA REGIONS)
PHONE:

RELEASE
MISC. NOTES:

DISCHARGER INFORMATION
DISCHARGER ID: 256636
TYPE OF DISCHARGER: UNKNOWN
NAME OF DISCHARGER: UNKNOWN
ADDRESS:

DUN and BRADSTREET :

CAUSE OF RELEASE

DUMPING:	NO	**EQUIPMENT FAILURE:**	YES
NATURAL PHENOMENON:	NO	**OPERATOR ERROR:**	NO
OTHER CAUSE:	NO	**TRANSP. ACCIDENT:**	YES
UNKNOWN:	NO		

ACTIONS TAKEN: APTEC DID REMOVAL
RELEASE DETECTION: ABANDONED IN CITY PARK, 13 ONE GAL CANS LATEX, 2 1 GAL CANS OIL ABANDONED CONTAINERS, NO RELEASE
MISC. NOTES:

DISCHARGER INFORMATION
DISCHARGER ID: 256636
TYPE OF DISCHARGER: UNKNOWN
NAME OF DISCHARGER: UNKNOWN
ADDRESS:

DUN and BRADSTREET :

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

PERMITS

SEARCH ID: 101 **DIST/DIR:** NON GC **MAP ID:**

NAME: IAN AIRES DDS
ADDRESS: 4130 LA JOLLA VILAGE DR 204
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 04/16/08
ID1: CAL000147273
ID2:
STATUS: ACTIVE
PHONE:

THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL HAZARDOUS WASTE MANIFEST INVENTORY (HWMI) SITE INFORMATION FROM THE CA EPA AND DTSC HAZARDOUS WASTE TRACKING SYSTEM (HWTS) :

Date Record was Created:	*5/19/1998*
Inactivity Date:	
Facility Mail Name:	
Facility Mailing Address:	*4130 LA JOLLA VILLAGE DR 204, LA JOLLA, CA 92037-0000*
Owner Name:	*DR IAN AIRES*
Owner Address:	*4130 LA JOLLA VILAGE DR 204, LA JOLLA, CA 92037-0000*
Contact Name:	*KERRY REID*
Contact Address:	*4130 LA JOLLA VILAGE DR 204, LA JOLLA, CA 92037-0000*
Contact Phone:	*6194528933*

Environmental FirstSearch
Site Detail Report

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

LUST

SEARCH ID: 102 **DIST/DIR:** NON GC **MAP ID:**

NAME: BOYD S NORTH SHORE CLEANERS
ADDRESS: 7412 LA JOLLA BL
LA JOLLA CA 92037
SAN DIEGO
CONTACT:

REV: 04/11/08
ID1: SLT19773782
ID2:
STATUS: CASE CLOSED
PHONE:

RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: *LOCAL AGENCY*
REGIONAL BOARD: *09*
LOCAL CASE NUMBER: *H10935-001*
RESPONSIBLE PARTY: *W. Neal Schram*
ADDRESS OF RESPONSIBLE PARTY: *2223 Avenida de la Playa, Ste. 100*
SITE OPERATOR:
WATER SYSTEM:

CASE NUMBER:
CASE TYPE: *UNDEFINED*
SUBSTANCE LEAKED: *CHLORINATED HYDROCARBONS*
SUBSTANCE QUANTITY:
LEAK CAUSE: *OTHER CAUSE*
LEAK SOURCE: *UNKNOWN*
HOW LEAK WAS DISCOVERED:
DATE DISCOVERED (blank if not reported):
HOW LEAK WAS STOPPED: *OTHER MEANS*
STOP DATE (blank if not reported):
STATUS: *CASE CLOSED*
ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):
ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency):
DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported):
REVIEW DATE (blank if not reported):
DATE OF LEAK CONFIRMATION (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):
DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):
DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):
DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):
DATE REMEDIAL ACTION UNDERWAY (blank if not reported):
DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):
DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): *2006-05-10 00:00:00*
REPORT DATE (blank if not reported):

MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE
MTBE DATE(Date of historical maximum MTBE concentration):
MTBE GROUNDWATER CONCENTRATION (parts per billion):
MTBE SOIL CONCENTRATION (parts per million):
MTBE CNTS: *0*
MTBE FUEL: *0*
MTBE TESTED: *NOT REQUIRED TO BE TESTED*
MTBE CLASS: *

Environmental FirstSearch Descriptions

NPL: ***EPA*** NATIONAL PRIORITY LIST - The National Priorities List is a list of the worst hazardous waste sites that have been identified by Superfund. Sites are only put on the list after they have been scored using the Hazard Ranking System (HRS), and have been subjected to public comment. Any site on the NPL is eligible for cleanup using Superfund Trust money.
A Superfund site is any land in the United States that has been contaminated by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.
FINAL - Currently on the Final NPL
PROPOSED - Proposed for NPL

NPL DELISTED: ***EPA*** NATIONAL PRIORITY LIST Subset - Database of delisted NPL sites. 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.
DELISTED - Deleted from the Final NPL

CERCLIS: ***EPA*** COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM (CERCLIS)- CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL.
PART OF NPL- Site is part of NPL site
DELETED - Deleted from the Final NPL
FINAL - Currently on the Final NPL
NOT PROPOSED - Not on the NPL
NOT VALID - Not Valid Site or Incident
PROPOSED - Proposed for NPL
REMOVED - Removed from Proposed NPL
SCAN PLAN - Pre-proposal Site
WITHDRAWN - Withdrawn

NFRAP: ***EPA*** COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM ARCHIVED SITES - database of Archive designated CERCLA sites that, to the best of EPA's knowledge, assessment has been completed and has determined no further steps will be taken to list this site on the National Priorities List (NPL). This 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 a potential NPL site.
NFRAP – No Further Remedial Action Plan
P - Site is part of NPL site
D - Deleted from the Final NPL
F - Currently on the Final NPL
N - Not on the NPL
O - Not Valid Site or Incident
P - Proposed for NPL
R - Removed from Proposed NPL
S - Pre-proposal Site
W – Withdrawn

RCRA COR ACT: ***EPA*** RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.
RCRAInfo facilities that have reported violations and subject to corrective actions.

RCRA TSD: ***EPA*** RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM

TREATMENT, STORAGE, and DISPOSAL FACILITIES. - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.
Facilities that treat, store, dispose, or incinerate hazardous waste.

RCRA GEN: ***EPA*** RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM GENERATORS - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.
Facilities that generate or transport hazardous waste or meet other RCRA requirements.
LGN - Large Quantity Generators
SGN - Small Quantity Generators
VGN – Conditionally Exempt Generator.
Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List) facilities.

RCRA NLR: ***EPA*** RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.
Facilities not currently classified by the EPA but are still included in the RCRAInfo database. Reasons for non classification:
Failure to report in a timely matter.
No longer in business.
No longer in business at the listed address.
No longer generating hazardous waste materials in quantities which require reporting.

Federal IC / EC: ***EPA*** BROWNFIELD MANAGEMENT SYSTEM (BMS) - database designed to assist EPA in collecting, tracking, and updating information, as well as reporting on the major activities and accomplishments of the various Brownfield grant Programs.
FEDERAL ENGINEERING AND INSTITUTIONAL CONTROLS- Superfund sites that have either an engineering or an institutional control. The data includes the control and the media contaminated.

ERNS: ***EPA/NRC*** EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS) - Database of incidents reported to the National Response Center. These incidents include chemical spills, accidents involving chemicals (such as fires or explosions), oil spills, transportation accidents that involve oil or chemicals, releases of radioactive materials, sightings of oil sheens on bodies of water, terrorist incidents involving chemicals, incidents where illegally dumped chemicals have been found, and drills intended to prepare responders to handle these kinds of incidents. Data since January 2001 has been received from the National Response System database as the EPA no longer maintains this data.

Tribal Lands: ***DOI/BIA*** INDIAN LANDS OF THE UNITED STATES - Database of areas with boundaries established by treaty, statute, and (or) executive or court order, recognized by the Federal Government as territory in which American Indian tribes have primary governmental authority. The Indian Lands of the United States map layer shows areas of 640 acres or more, administered by the Bureau of Indian Affairs. Included are Federally-administered lands within a reservation which may or may not be considered part of the reservation.

State/Tribal Sites: ***CA EPA*** SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at

properties that may have been affected by the release of hazardous substances.
The SMBRPD displays information in six categories. The categories are:
1. CalSites Properties (CS)
2. School Property Evaluation Program Properties (SCH)
3. Voluntary Cleanup Program Properties (VCP)
4. Unconfirmed Properties Needing Further Evaluation (RFE)
Please Note: FirstSearch Reports list the above sites as DB Type (STATE).
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
6. Properties where a No Further Action Determination has been made (NFA)
Please Note: FirstSearch Reports list the above sites as DB Type (OTHER).
Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.
CORTESE LIST-Pursuant to Government Code Section 65962.5, the Hazardous Waste and Substances Sites List has been compiled by Cal/EPA, Hazardous Materials Data Management Program. The CAL EPA Dept. of Toxic Substances Control compiles information from subsets of the following databases to make up the CORTESE list:
1. The Dept. of Toxic Substances Control; contaminated or potentially contaminated hazardous waste sites listed in the CAL Sites database. Formerly known as ASPIS are included (CALSITES formerly known as ASPIS).
2. The California State Water Resources Control Board; listing of Leaking Underground Storage Tanks are included (LTANK)
3. The California Integrated Waste Management Board; Sanitary Landfills which have evidence of groundwater contamination or known migration of hazardous materials (formerly WB-LF, now AB 3750).
Note: Track Info Services collects each of the above data sets individually and lists them separately in the following First Search categories in order to provide more current and comprehensive information: CALSITES: SPL, LTANK: LUST, WB-LF: SWL

State Spills 90: ***CA EPA*** SLIC REGIONS 1 - 9- The California Regional Water Quality Control Boards maintain report of sites that have records of spills, leaks, investigation, and cleanups.

State/Tribal SWL: ***CA IWMB/SWRCB/COUNTY*** SWIS SOLID WASTE INFORMATION SYSTEM-The California Integrated Waste Management Board maintains a database on solid waste facilities, operations, and disposal sites throughout the state of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. For more information on individual sites call the number listed in the source field..
Please Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.
WMUDS-The State Water Resources Control Board maintained the Waste Management Unit Database System (WMUDS). It is no longer updated. It tracked management units for several regulatory programs related to waste management and its potential impact on groundwater. Two of these programs (SWAT & TPCA) are no longer on-going regulatory programs as described below. Chapter 15 (SC15) is still an on-going regulatory program and information is updated periodically but not to the WMUDS database. The WMUDS System contains information from the following agency databases: Facility, Waste Management Unit (WMU), Waste Discharger System (WDS), SWAT, Chapter 15, TPCA, RCRA, Inspections, Violations, and Enforcement's.
Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.
ORANGE COUNTY LANDFILLS LIST- A list maintained by the Orange County Health Department.

State/Tribal LUST: ***CA SWRCB/COUNTY*** LUSTIS- The State Water Resources Control Board maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks. Information for this database is collected from the states regional boards quarterly and integrated with this database.
SAN DIEGO COUNTY LEAKING TANKS- The San Diego County Department of Environmental Health maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks within its HE17/58 database. For more information on a specific file call the HazMat Duty Specialist at phone number listed in the source information field.

State/Tribal UST/AST: ***CA EPA/COUNTY/CITY*** ABOVEGROUND STORAGE TANKS LISTING-The Above Ground Petroleum Storage Act became State Law effective January 1, 1990. In general, the law requires owners or operators of AST's with petroleum products to file a storage statement and pay a fee by July 1, 1990 and every two years thereafter, take specific action to prevent spills, and in certain instances implement a

groundwater monitoring program. This law does not apply to that portion of a tank facility associated with the production oil and regulated by the State Division of Oil and Gas of the Dept. of Conservation.
SWEEPS / FIDS STATE REGISTERED UNDEGROUND STORAGE TANKS- Until 1994 the State Water Resources Control Board maintained a database of registered underground storage tanks statewide referred to as the SWEEPS System. The SWEEPS UST information was integrated with the CAL EPA's Facility Index System database (FIDS) which is a master index of information from numerous California agency environmental databases. That was last updated in 1994. Track Info Services included the UST information from the FIDS database in its First Search reports for historical purposes to help its clients identify where tanks may possibly have existed. For more information on specific sites from individual paper files archived at the State Water Resources Control Board call the number listed with the source information.
INDIAN LANDS UNDERGROUND STORAGE TANKS LIST- A listing of underground storage tanks currently on Indian Lands under federal jurisdiction. California Indian Land USTS are administered by US EPA Region 9.
CUPA DATABASES & SOURCES- Definition of a CUPA: A Certified Unified Program Agency (CUPA) is a local agency that has been certified by the CAL EPA to implement six state environmental programs within the local agency's jurisdiction. These can be a county, city, or JPA (Joint Powers Authority). This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994.
A Participating Agency (PA) is a local agency that has been designated by the local CUPA to administer one or more Unified Programs within their jurisdiction on behalf of the CUPA. A Designated Agency (DA) is an agency that has not been certified by the CUPA but is the responsible local agency that would implement the six unified programs until they are certified.
Please Note: Track Info Services, LLC collects and maintains information regarding Underground Storage Tanks from majority of the CUPAS and Participating Agencies in the State of California. These agencies typically do not maintain nor release such information on a uniform or consistent schedule; therefor, currency of the data may vary. Please look at the details on a specific site with a UST record in the First Search Report to determine the actual currency date of the record as provided by the relevant agency. Numerous efforts are made on a regular basis to obtain updated records.

State/Tribal IC: ***CA EPA*** DEED-RESTRICTED SITES LISTING- The California EPA's Department of Toxic Substances Control Board maintains a list of deed-restricted sites, properties where the DTSC has placed limits or requirements on the future use of the property due to varying levels of cleanup possible, practical or necessary at the site.

State/Tribal VCP: ***CA EPA*** SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.
The SMBRPD displays information in six categories. The categories are:
1. CalSites Properties (CS)
2. School Property Evaluation Program Properties (SCH)
3. Voluntary Cleanup Program Properties (VCP)
4. Unconfirmed Properties Needing Further Evaluation (RFE)
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
6. Properties where a No Further Action Determination has been made (NFA)

Please Note: FirstSearch Reports list the above sites as DB Type VC. Each Category contains information on properties based upon the type of work taking place at the site. The VC category contains only those properties undergoing voluntary investigation and/or cleanup and which are listed in the Voluntary Cleanup Program.

RADON: ***NTIS*** NATIONAL RADON DATABASE - EPA radon data from 1990-1991 national radon project collected for a variety of zip codes across the United States.

State Permits: ***CA COUNTY*** SAN DIEGO COUNTY HE17 PERMITS- The HE17/58 database tracks establishments issued permits and the status of their permits in relation to compliance with federal, state, and local regulations that the County oversees. It tracks if a site is a hazardous waste generator, TSD, gas station, has underground tanks, violations, or unauthorized releases. For more information on a specific file call the HazMat Duty Specialist at the phone number listed in the source information field.
SAN BERNARDINO COUNTY HAZARDOUS MATERIALS PERMITS- Handlers and Generators Permit Information Maintained by the Hazardous Materials Division.

State Other: ***CA EPA/COUNTY*** SMBRPD / CAL SITES- The California Department of Toxic Substances

Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.
The SMBRPD displays information in six categories. The categories are:
1. CalSites Properties (CS)
2. School Property Evaluation Program Properties (SCH)
3. Voluntary Cleanup Program Properties (VCP)
4. Unconfirmed Properties Needing Further Evaluation (RFE)
Please Note: FirstSearch Reports list the above sites as DB Type (STATE).
5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
6. Properties where a No Further Action Determination has been made (NFA)
Please Note: FirstSearch Reports list the above sites as DB Type (OTHER).
Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.
LA COUNTY SITE MITIGATION COMPLAINT CONTROL LOG- The County of Los Angeles Public Health Investigation Compliant Control Log.
ORANGE COUNTY INDUSTRIAL SITE CLEANUPS- List maintained by the Orange County Environmental Health Agency.
RIVERSIDE COUNTY WASTE GENERATORS-A list of facilities in Riverside County which generate hazardous waste.
SACRAMENTO COUNTY MASTER HAZMAT LIST-Master list of facilities within Sacramento County with potentially hazardous materials.
SACRAMENTO COUNTY TOXIC SITE CLEANUPS-A list of sites where unauthorized releases of potentially hazardous materials have occurred.

State Other: ***US DOJ*** NATIONAL CLANDESTINE LABORATORY REGISTER - Database of addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the U.S. Department of Justice ("the Department"), and the Department has not verified the entry and does not guarantee its accuracy. All sites that are included in this data set will have an id that starts with NCLR.

Environmental FirstSearch Database Sources

NPL: ***EPA*** Environmental Protection Agency

Updated quarterly

NPL DELISTED: ***EPA*** Environmental Protection Agency

Updated quarterly

CERCLIS: ***EPA*** Environmental Protection Agency

Updated quarterly

NFRAP: ***EPA*** Environmental Protection Agency.

Updated quarterly

RCRA COR ACT: ***EPA*** Environmental Protection Agency.

Updated quarterly

RCRA TSD: ***EPA*** Environmental Protection Agency.

Updated quarterly

RCRA GEN: ***EPA*** Environmental Protection Agency.

Updated quarterly

RCRA NLR: ***EPA*** Environmental Protection Agency

Updated quarterly

Federal IC / EC: ***EPA*** Environmental Protection Agency

Updated quarterly

ERNS: ***EPA/NRC*** Environmental Protection Agency

Updated semi-annually

Tribal Lands: ***DOI/BIA*** United States Department of the Interior

Updated annually

State/Tribal Sites: ***CA EPA*** The CAL EPA, Depart. Of Toxic Substances Control

Phone: (916) 323-3400

Updated quarterly/when available

State Spills 90: ***CA EPA*** The California State Water Resources Control Board

Updated when available

State/Tribal SWL: ***CA IWMB/SWRCB/COUNTY*** The California Integrated Waste Management Board
Phone:(916) 255-2331
The State Water Resources Control Board
Phone:(916) 227-4365
Orange County Health Department

Updated quarterly/when available

State/Tribal LUST: ***CA SWRCB/COUNTY*** The California State Water Resources Control Board
Phone:(916) 227-4416
San Diego County Department of Environmental Health

Updated quarterly/when available

State/Tribal UST/AST: ***CA EPA/COUNTY/CITY*** The State Water Resources Control Board
Phone:(916) 227-4364
CAL EPA Department of Toxic Substances Control
Phone:(916)227-4404
US EPA Region 9 Underground Storage Tank Program
Phone: (415) 972-3372
ALAMEDA COUNTY CUPAS:
* County of Alameda Department of Environmental Health
* Cities of Berkeley, Fremont, Hayward, Livermore / Pleasanton, Newark, Oakland, San Leandro, Union
ALPINE COUNTY CUPA:
* Health Department (Only updated by agency sporadically)
AMADOR COUNTY CUPA:
* County of Amador Environmental Health Department
BUTTE COUNTY CUPA
* County of Butte Environmental Health Division (Only updated by agency biannually)
CALAVERAS COUNTY CUPA:
* County of Calaveras Environmental Health Department
COLUSA COUNTY CUPA:
* Environmental Health Dept.
CONTRA COSTA COUNTY CUPA:
* Hazardous Materials Program
DEL NORTE COUNTY CUPA:
* Department of Health and Social Services
EL DORADO COUNTY CUPAS:
* County of El Dorado Environmental Health - Solid Waste Div (Only updated by agency annually)
* County of El Dorado EMD Tahoe Division (Only updated by agency annually)
FRESNO COUNTY CUPA:
* Haz. Mat and Solid Waste Programs
GLENN COUNTY CUPA:
* Air Pollution Control District
HUMBOLDT COUNTY CUPA:
* Environmental Health Division
IMPERIAL COUNTY CUPA:
* Department of Planning and Building
INYO COUNTY CUPA:
* Environmental Health Department

KERN COUNTY CUPA:
* County of Kern Environmental Health Department
* City of Bakersfield Fire Department
KINGS COUNTY CUPA:
* Environmental Health Services
LAKE COUNTY CUPA:
* Division of Environmental Health
LASSEN COUNTY CUPA:
* Department of Agriculture
LOS ANGELES COUNTY CUPAS:
* County of Los Angeles Fire Department CUPA Data as maintained by the Los Angeles County Department of Public Works
* County of Los Angeles Environmental Programs Division
* Cities of Burbank, El Segundo, Glendale, Long Beach/Signal Hill, Los Angeles,Pasadena, Santa Fe Springs, Santa Monica, Torrance, Vernon
MADERA COUNTY CUPA:
* Environmental Health Department
MARIN COUNTY CUPA:
* County of Marin Office of Waste Management
* City of San Rafael Fire Department
MARIPOSA COUNTY CUPA:
* Health Department
MENDOCINO COUNTY CUPA:
* Environmental Health Department
MERCED COUNTY CUPA:
* Division of Environmental Health
MODOC COUNTY CUPA:
* Department of Agriculture
MONO COUNTY CUPA:
* Health Department
MONTEREY COUNTY CUPA:
* Environmental Health Division
NAPA COUNTY CUPA:
* Hazardous Materials Section
NEVADA COUNTY CUPA:
* Environmental Health Department
ORANGE COUNTY CUPAS:
* County of Orange Environmental Health Department
* Cities of Anaheim, Fullerton, Orange, Santa Ana
* County of Orange Environmental Health Department
PLACER COUNTY CUPAS:
* County of Placer Division of Environmental Health Field Office
* Tahoe City
* City of Roseville Roseville Fire Department
PLUMAS COUNTY CUPA:
* Environmental Health Department
RIVERSIDE COUNTY CUPA:
* Environmental Health Department
SACRAMENTO COUNTY CUPA:
* County Environmental Mgmt Dept, Haz. Mat. Div.
SAN BENITO COUNTY CUPA:
* City of Hollister Environmental Service Department
SAN BERNARDINO COUNTY CUPAS:
* County of San Bernardino Fire Department, Haz. Mat. Div.
* City of Hesperia Hesperia Fire Prevention Department
*City of Victorville Victorville Fire Department
SAN DIEGO COUNTY CUPA:
* The San Diego County Dept. of Environmental Health HE 17/58
SAN FRANCISCO COUNTY CUPA:
* Department of Public Health
SAN JOAQUIN COUNTY CUPA:
* Environmental Health Division

SAN LUIS OBISPO COUNTY CUPAS:
* County of San Luis Obispo Environmental Health Division
* City of San Luis Obispo City Fire Department
SAN MATEO COUNTY CUPA:
* Environmental Health Department
SANTA BARBARA COUNTY CUPA:
* County Fire Dept Protective Services Division
SANTA CLARA COUNTY CUPAS:
* County of Santa Clara Hazardous Materials Compliance Division
* Santa Clara County Central Fire Protection District (Covers Campbell, Cupertino, Los Gatos, & Morgan Hill)
* Cities of Gilroy, Milpitas, Mountain View, Palo Alto, San Jose Fire, Santa Clara, Sunnyvale
SANTA CRUZ COUNTY CUPA:
* Environmental Health Department
SHASTA COUNTY CUPA:
* Environmental Health Department
SIERRA COUNTY CUPA:
* Health Department
SISKIYOU COUNTY CUPA:
* Environmental Health Department
SONOMA COUNTY CUPAS:
* County of Sonoma Department Of Environmental Health
* Cities of Healdsburg / Sebastopol, Petaluma, Santa Rosa
STANISLAUS COUNTY CUPA:
* Department of Environmental Resources Haz. Mat. Division
SUTTER COUNTY CUPA:
* Department of Agriculture
TEHAMA COUNTY CUPA:
* Department of Environmental Health
TRINITY COUNTY CUPA:
* Department of Health
TULARE COUNTY CUPA:
* Environmental Health Department
TUOLUMNE COUNTY CUPA:
* Environmental Health
VENTURA COUNTY CUPAS:
* County of Ventura Environmental Health Division
* Cities of Oxnard, Ventura
YOLO COUNTY CUPA:
* Environmental Health Department
YUBA COUNTY CUPA:

Updated quarterly/annually/when available

State/Tribal IC: ***CA EPA*** The California EPA Department of Toxic Substances Control.

Updated Updated quarterly/annually/when available

State/Tribal VCP: ***CA EPA*** The California EPA Department of Toxic Substances Control.

Updated Updated quarterly/annually/when available

RADON: ***NTIS*** Environmental Protection Agency, National Technical Information Services

Updated periodically

State Permits: ***CA COUNTY*** The San Diego County Depart. Of Environmental Health
Phone:(619) 338-2211
San Bernardino County Fire Department

Updated quarterly/when available

State Other: ***CA EPA/COUNTY*** The CAL EPA, Depart. Of Toxic Substances Control
Phone: (916) 323-3400
The Los Angeles County Hazardous Materials Division
Phone: (323) 890-7806
Orange County Environmental Health Agency
Phone: (714) 834-3536
Riverside County Department of Environmental Health, Hazardous Materials Management Division
Phone:(951) 358-5055
Sacramento County Environmental Management Department

Updated quarterly/when available

State Other: ***US DOJ*** U.S. Department of Justice

Updated when available

Environmental FirstSearch
Street Name Report for Streets within .25 Mile(s) of Target Property

Target Property: 8950 VILLA LA JOLLA DR
LA JOLLA CA 92037

JOB: 80178
AAI

Street Name	Dist/Dir	Street Name	Dist/Dir
Caminito Viva	0.24 SW		
Evening Way	0.19 SW		
Gilman Dr	0.20 NW		
Holiday Ct	0.07 SE		
La Jolla Village Dr	0.05 NE		
Morning Way	0.17 SE		
Nobel Dr	0.25 SE		
Villa la Jolla Dr	0.04 -E		
Villa Norte	0.05 S-		

Environmental FirstSearch

1 Mile Radius

Single Map:

8950 VILLA LA JOLLA DR, LA JOLLA CA 92037



Source: U.S. Census TIGER Files

Target Site (Latitude: 32.871045 Longitude: -117.234554) .....

Identified Site, Multiple Sites, Receptor .....

[illegible], DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste [illegible]alland.....

Railroads .....

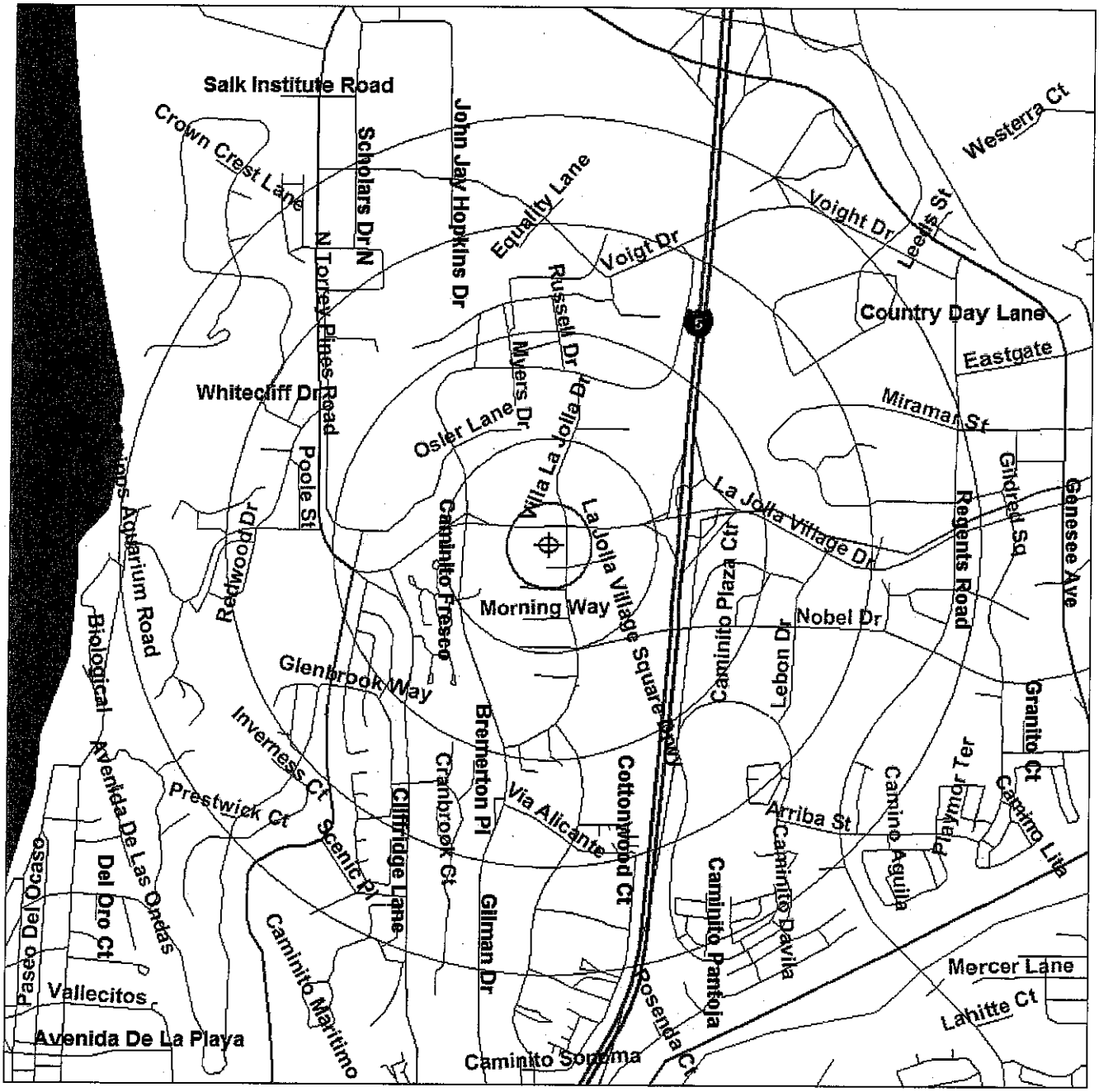
Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius

Environmental FirstSearch

1 Mile Radius

AAI: NPL, RCRACOR, STATE

8950 VILLA LA JOLLA DR, LA JOLLA CA 92037



Source: U.S. Census TIGER Files

Target Site (Latitude: 32.871045 Longitude: -117.234554) .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste Superfund.....

Railroads .....

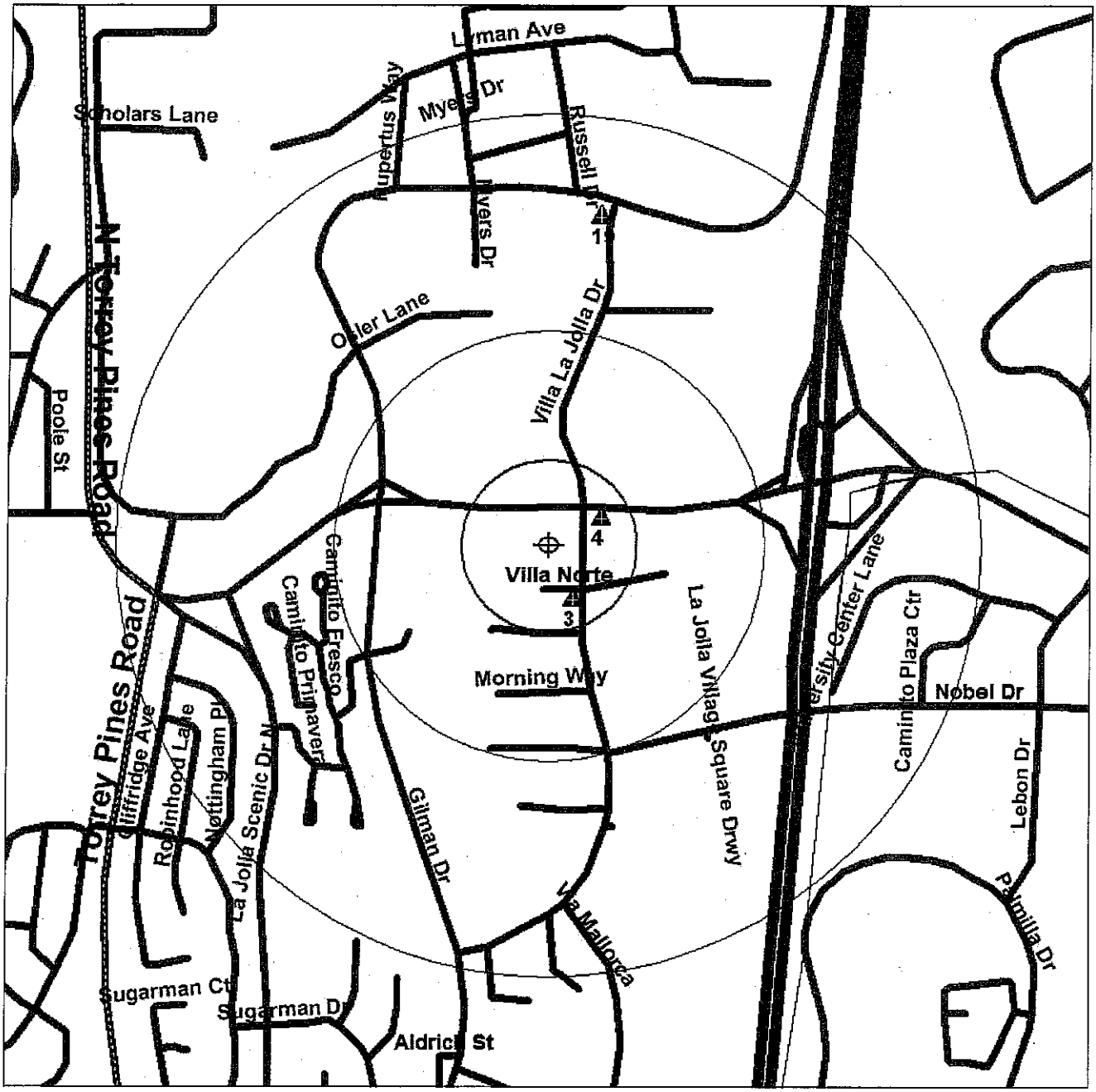
Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius

Environmental FirstSearch

.5 Mile Radius

AAI: Multiple Databases

8950 VILLA LA JOLLA DR, LA JOLLA CA 92037



Source: U.S. Census TIGER Files

Target Site (Latitude: 32.871045 Longitude: -117.234554) .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste Disposalland .....

Railroads .....

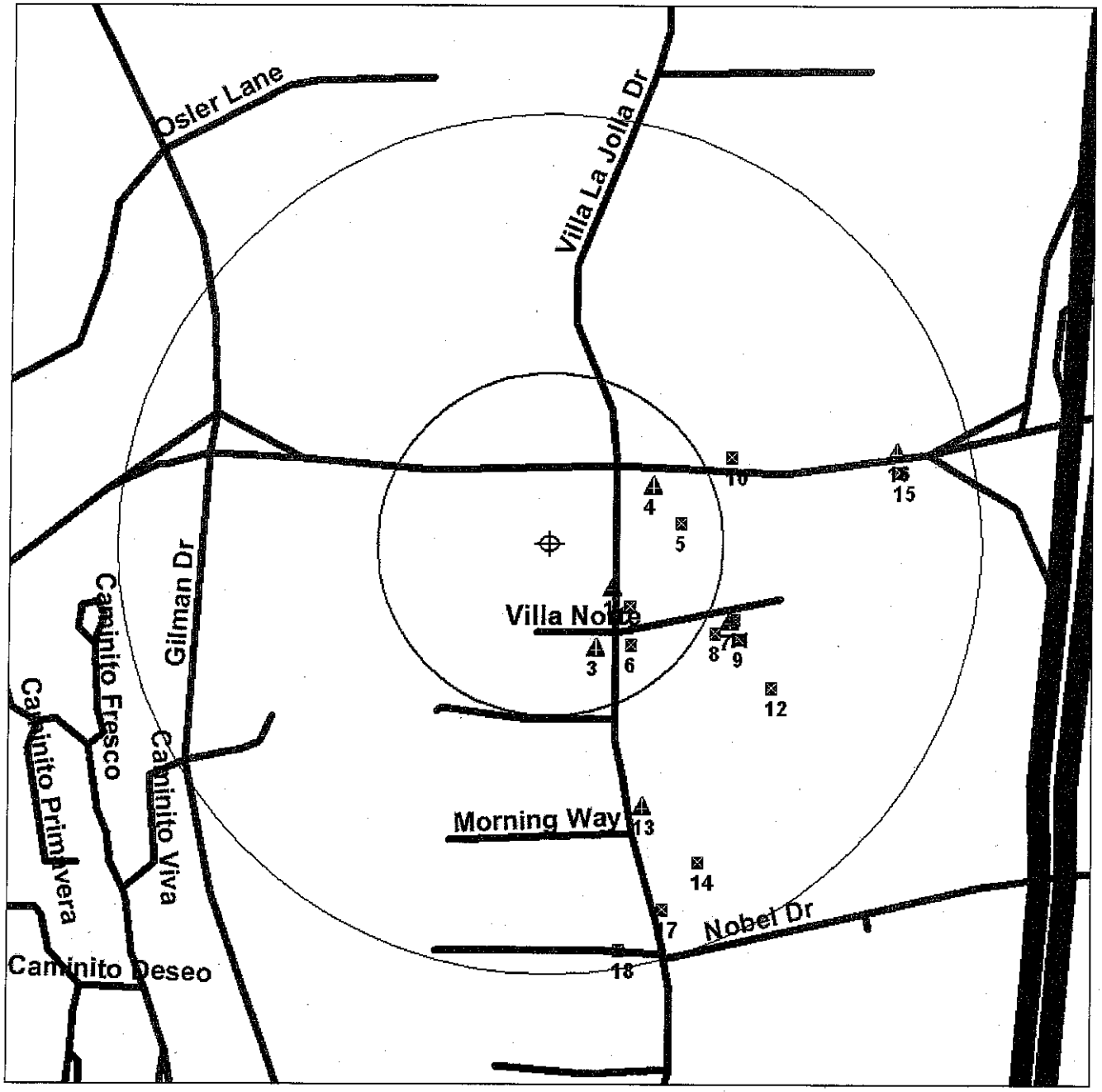
Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius

Environmental FirstSearch

.25 Mile Radius

AAI: RCRAGEN, UST, PERMITS, OTHER

8950 VILLA LA JOLLA DR, LA JOLLA CA 92037



Source: U.S. Census TIGER Files

Target Site (Latitude: 32.871045 Longitude: -117.234554) .....

Identified Site, Multiple Sites, Receptor .....

DL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste alland.....

Railroads .....

Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius

Environmental FirstSearch

.12 Mile Radius

AAI: SPILLS90, ERNS, RCRANLR

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APPENDIX D: QUALIFICATIONS

Rachel Herrera

Environmental Scientist

PARTNER

Education

Bachelor of Science in Health Science, California State University, San Bernardino
Emphasis in Environmental Health

Registrations

EPA Accredited Asbestos Inspector

Ms. Herrera has three years work experience in the environmental science industry. She has project experience in Phase I Environmental Site Assessments (ESAs), Environmental Transaction Screens, radon screening, asbestos inspections, and lead-based paint inspections. She is familiar with all aspects of Due Diligence Property Assessments and the needs and requirements of a varied number of reporting standards, including the standard ASTM, EPA's All Appropriate Inquiry (AAI), Fannie Mae DUS, and customized client formats.

Project experience for Ms. Herrera includes:

- Completed hundreds of Phase I Environmental Site Assessments and Environmental Transaction Screens on multi-family properties, commercial office buildings, retail shopping centers, gasoline service stations, hotels, dry cleaning plants, auto repair and auto body shops, industrial warehouse buildings, aerospace manufacturers, plating facilities, and various manufacturing operations throughout the U.S.
- Conducted radon testing at several residential properties throughout Southern California
- Conducted asbestos and lead-based paint sampling at several residential and commercial properties throughout Southern California

Ms. Herrera has technical experience working for the following financial institutions:

- Washington Mutual Bank
- Citibank North America
- California Bank and Trust
- Union Bank of California
- East West Bank
- Comerica Bank
- United Commercial Bank
- Countrywide Commercial Real Estate
- Morgan Stanley Mortgage Capital, Inc.
- Lehman Brothers
- City National Bank

Nicole TK Moore, REA

Principal Consultant

PARTNER

Education

Bachelor of Science in Environmental Science (Biology Emphasis)
University of Southern California
Wrigley Institute for Environmental Studies Research Program, Catalina Island

Registrations

Registered Environmental Assessor (REA I #08219) - California
OSHA 40-Hour Health and Safety Training
EPA Accredited Asbestos Inspector

Ms. Moore has more than 7 years of experience in the environmental consulting field. Ms. Moore is able to offer the most efficient and cost-effective means of regulatory compliance due to her background in environmental science and direct experience in environmental auditing and compliance, in addition to her knowledge of current environmental and health and safety regulations.

Ms. Moore has project experience in Phase I Environmental Site Assessments (ESAs), Environmental Transaction Screens, radon screening, asbestos inspections, and lead-based paint inspections. Ms. Moore is familiar with all aspects of Due Diligence Property Assessments and the needs and requirements of a varied number of reporting standards, including the new standard ASTM E1527-05, EPA's All Appropriate Inquiry (AAI), Fannie Mae DUS, Freddie Mac, HUD, and customized client formats.

Ms. Moore's consulting experience has enabled her to create relationships with various regulatory agencies including the following:

- California Occupational Safety and Health Administration (Cal OSHA) during numerous environmental health and safety inspections of industrial businesses throughout Los Angeles, Orange, Riverside and San Bernardino counties
- California Environmental Protection Agency (Cal EPA) while representing a Los Angeles-based plating facility in violation of State and Federal hazardous waste management regulations
- South Coast Air Quality Management (SCAQMD) while creating a specialized permit for a patent-pending rivets coating machine designed for the aerospace industry, and on several occasions representing small plating facilities to re-permit degreasing equipment and abate violations

As a senior member of the ESA staff, Ms. Moore provides senior review expertise on a company-wide basis to ensure ASTM and AAI compliance and satisfaction of client requirements for Phase I Environmental Site Assessments and Transaction Screens. Furthermore, Ms. Moore is responsible for ensuring consistency and quality of due diligence services. Partner's review process provides for customization of reports to client needs, as well as strict conformance to ASTM and AAI standards. Day to day responsibilities include project oversight, staff supervision, employee training, report review, and client management.

Ms. Moore has technical experience working for the following financial institutions:

- Citigroup Global Markets
- Citibank North America
- California Bank and Trust
- Union Bank of California
- East West Bank
- First Bank of Beverly Hills
- Comerica Bank
- United Commercial Bank
- Countrywide Commercial Real Estate
- Morgan Stanley Mortgage Capital, Inc.
- Lehman Brothers

Ms. Moore has direct experience in the environmental permitting process, which include the creation, implementation, and employee training of the following programs:

- Right to Know (RTK) Disclosures to employees for aerospace manufacturers, metal fabrication facilities, and government-contracted munitions manufacturers
- Hazardous Materials Business Plans (HMBPs), Business Emergency Plans (BEPs), and Hazardous Materials Inventory Statements (HMIS) for auto repair, paint and body shops, heat treating and metallurgical businesses, aerospace manufacturers, and plating facilities
- Storm Water Pollution Prevention Plans (SWPPP) for specific SIC code businesses
- Lockout/Tagout (LOTO) Plans for industrial businesses such as aerospace manufacturers, adhesive manufacturers, and rims manufacturers/distributors
- Injury Illness Prevention Plans (IIPP) for industrial businesses such as plating facilities, plastic container manufacturers, and paint manufacturers/distributors

Project experience for Ms. Moore includes the following:

- Conducted more than a thousand of Phase I Environmental Site Assessments and Environmental Transaction Screens on multi-family properties, commercial office buildings, retail shopping centers, gasoline service stations, hotels, dry cleaning plants, auto repair and auto body shops, industrial warehouse buildings, aerospace manufacturers, plating facilities, and various manufacturing operations throughout the U.S.
- Assisted on Phase II Subsurface Investigations of gasoline service stations and dry cleaning plants
- Conducted numerous Asbestos and Lead-Based Paint Inspections primarily on residential and commercial properties throughout Southern California and Arizona
- Performed lead in water sampling and radon testing on several residential properties throughout Southern California
- Performed hazardous waste management consulting for over 50 industrial businesses throughout Southern California
- Reviewed/evaluated thousands of Phase I, Phase II and Phase III reports throughout the U.S.
- Managed several portfolio projects involving residential properties, hotels, lube changing facilities, and gasoline service stations throughout the U.S.
- Spear-headed a continuous portfolio of gas station and lube changing facilities assessments throughout the U.S. for a single nationwide client
- Provided technical expertise in conducting hundreds of environmental and health/safety compliance audits throughout Southern California

Geo-Plan

eological Surveys
nd Use Planning
Hrology and Soils
Environmental Studies

REVIEWED 6/5/90
HMMD
H23205 (K75 type)

HAZARDOUS MATERIALS INVESTIGATION

Phase I Environmental Assessment
6.78 acre parcel 344-250-04-00
8950 Villa La Jolla Drive
La Jolla, CA 92037

For THE ALEXANDER COMPANY

8989 Rio San Diego Drive
Suite 360
San Diego, CA 92108

File 90-11

May 10, 1990

Paul D. Alexander, Ph.D. President *Registered California Geologist #3724*

4132 Bayside Walk *San Diego* *Ca. 92109 • (619) 488-9378*

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B. SITE DESCRIPTION

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Assessor's Parcel Map
Topographic Map
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F. LIMITATIONS

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APPENDIX II TENANTS

PURPOSE AND SCOPE

Purpose: The following report presents the results of a Phase I hazardous materials site assessment for 8950 Villa la Jolla Drive, La Jolla, CA 92037.

The purpose of this investigation is to evaluate the potential for environmental contamination by hazardous materials at the study site. Current law mandates that a purchaser of property or a lender who is a party to the transaction may be held liable for cleanup and damage costs of contamination caused by a prior owner. A person who acquires land not knowing that it is contaminated ("innocent landowner") and has no reason to be aware of such contamination, may have a defense to the joint and several liability for cleanup of the property. To qualify for "innocent landowner" status, the landowner must show that at the time of purchase he has undertaken "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice".

This report is intended to fulfill this requirement for the purchaser and/or lender.

Scope: In preparing this study, Geo-Plan has used all methods and sources of information consistent with standard professional practice. These include but are not limited to the following:

A. A visual inspection of the site, associated structures and the surrounding parcels.

B. An inspection of the facilities and building structures to identify any defective transformers or other equipment which may contain polychlorinatedd biphenyls (PCBs) in dielectric fluids.

C. A historical land use and ownership survey of the site and the surrounding

parcels.

D. A review of current and historic topographic maps and aerial photographs.

E. A review of state and federal lists of known hazardous waste sites.

F. Discussions and research at appropriate regulatory agencies. These included the Regional Water Quality Control Board (San Diego), San Diego County Hazardous Materials Management Division (HMMD-DOHS) and the San Diego Fire Department. A complete listing of the sources used in this study is given in Appendix II.

SITE DESCRIPTION

The subject property of this study is in San Diego County, California. It is legally known as assessor's parcel 344-250-04-00 being part of Villa la Jolla #3 - parcel map PM06810 with an address of 8950 Villa la Jolla Drive, La Jolla, CA 92037. Said parcel contains 6.780 acres and is located southwestward from the junction of La Jolla Village Drive and Villa la Jolla Drive (see figures 1,2,3 and 4).

This site consists of two freestanding restaurant buildings containing 21,100 square feet. These are leased to El Torito and the Elephant Bar. The largest portion of the property houses a two storied commercial building complex; this contains 164,500 square feet and is constructed over 430 covered parking stalls. An additional 210 parking spaces and extensive landscaping account for the remainder of the site. Construction of the current four buildings was completed in January 1980.

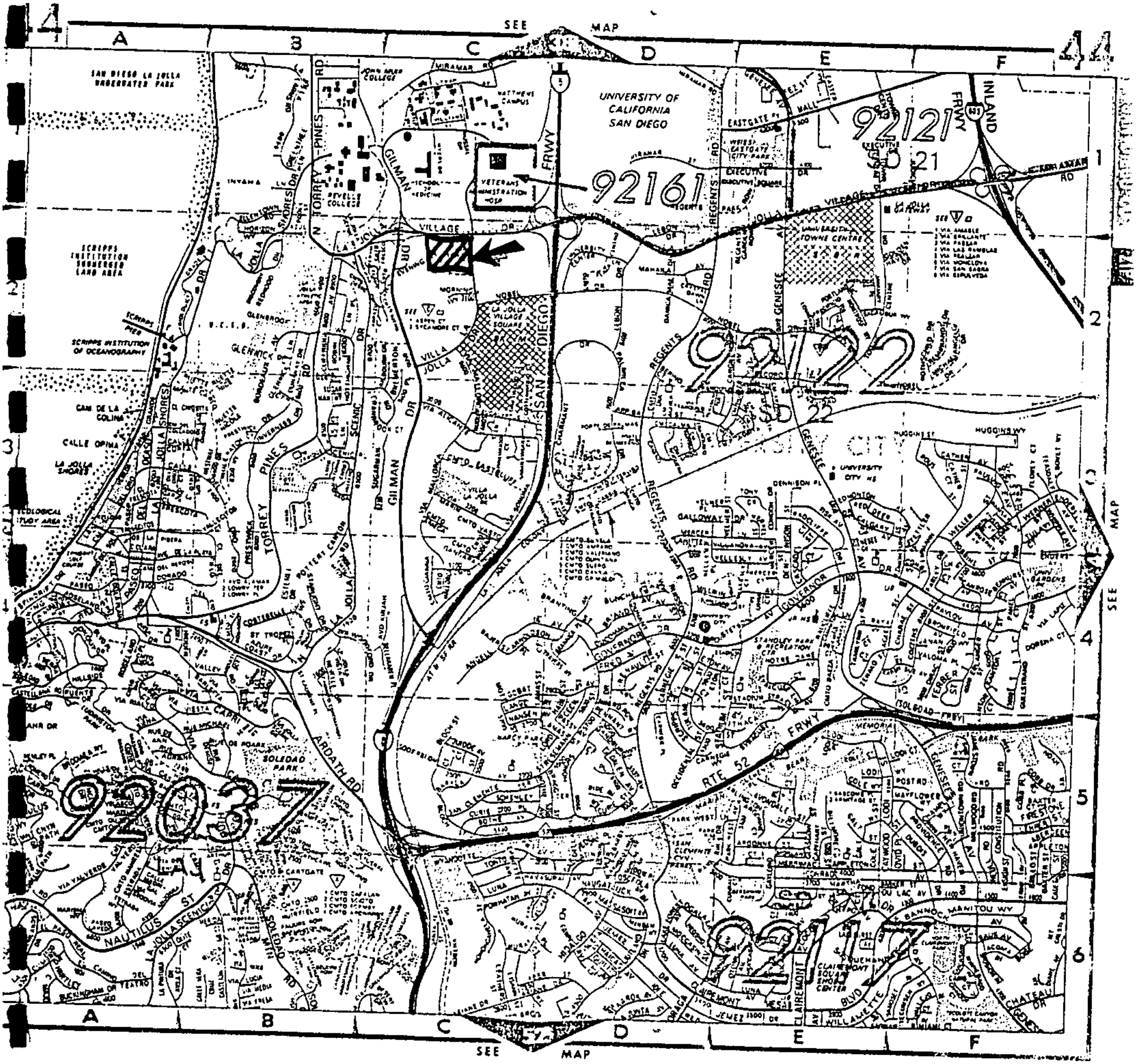


FIGURE 1 (Thomas Guide)

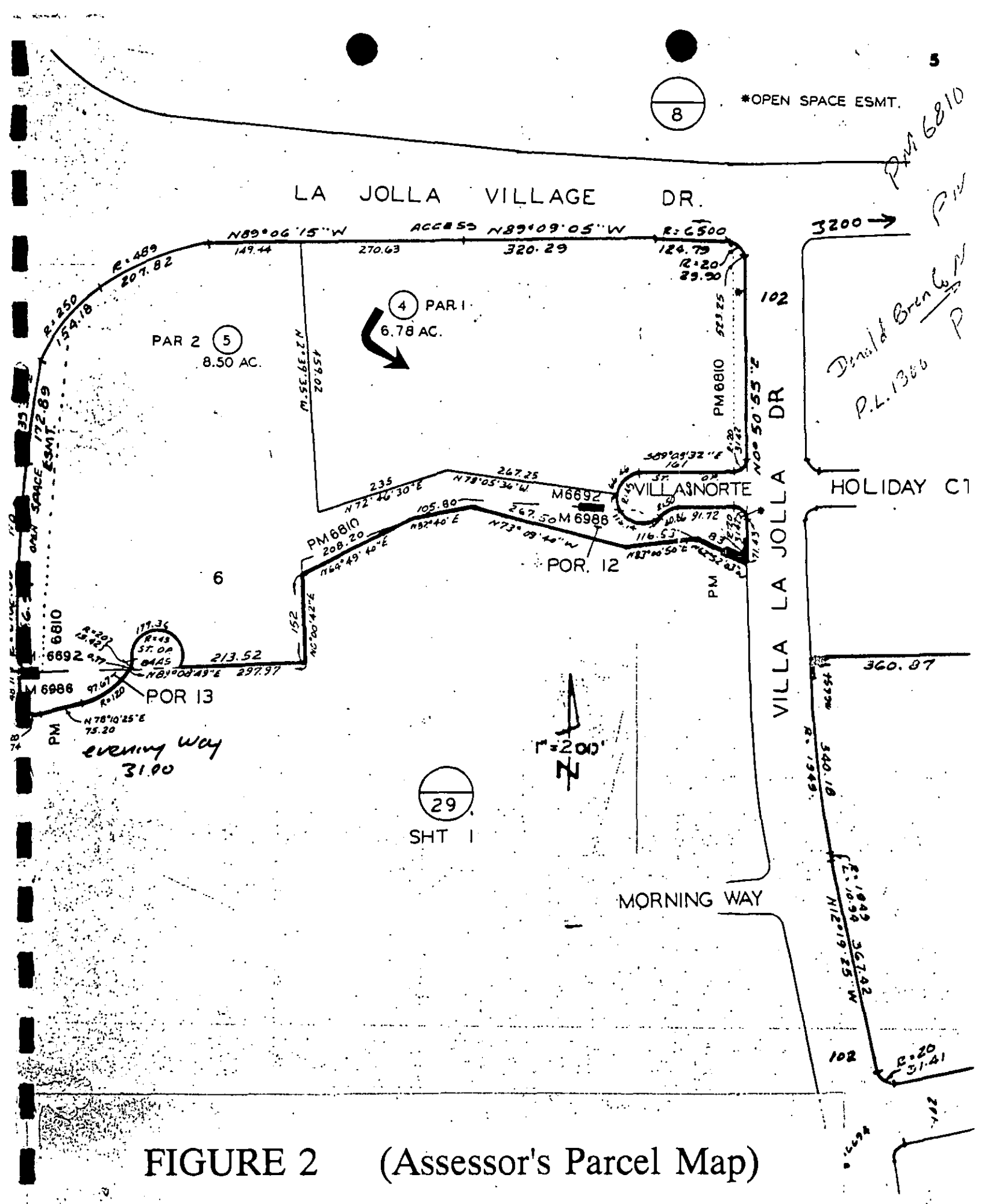


FIGURE 2 (Assessor's Parcel Map)

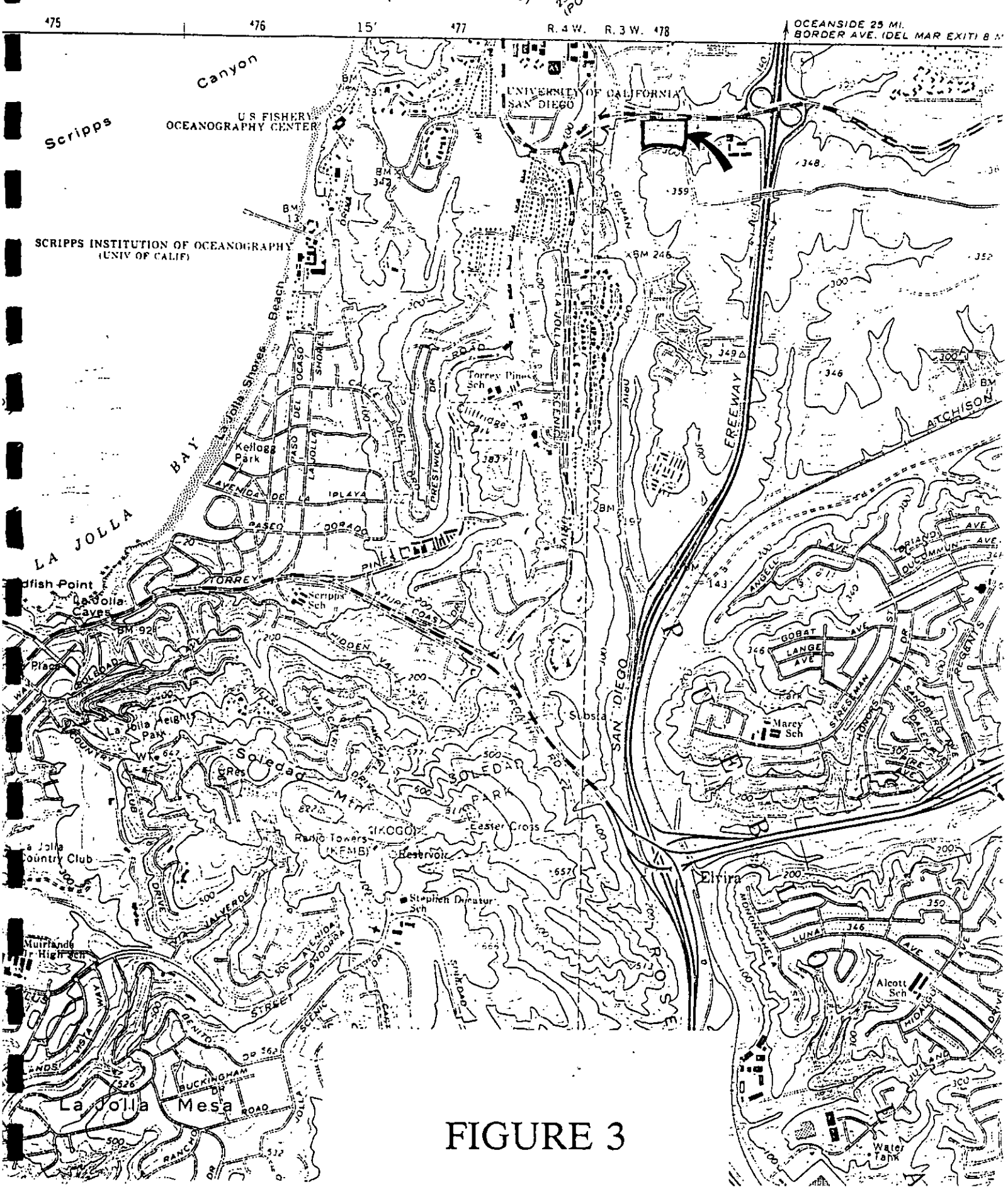
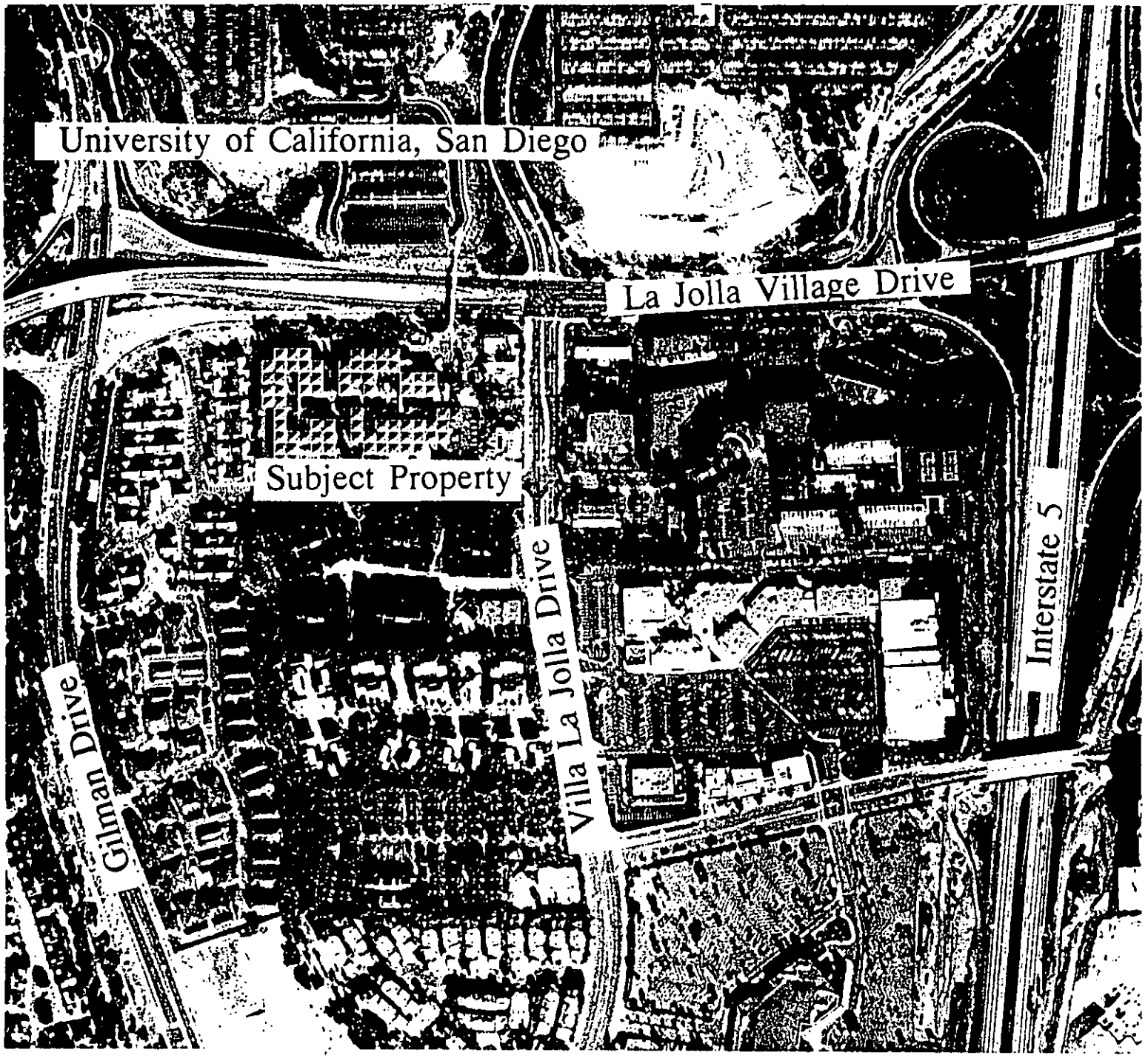

LA JOLLA QUADRANGLE
CALIFORNIA—SAN DIEGO CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)
25'49 I NE (POWAY)
475
476
15'
477
R. 4 W.
R. 3 W.
478
OCEANSIDE 25 MI.
BORDER AVE. (DEL MAR EXIT) 8 M
Scripps Canyon
U S FISHERY OCEANOGRAPHY CENTER
UNIVERSITY OF CALIFORNIA SAN DIEGO
SCRIPPS INSTITUTION OF OCEANOGRAPHY (UNIV OF CALIF)
Scripps Beach
La Jolla Shores
BAY
LA JOLLA
Kellogg Park
AVENIDA DE LA PLAYA
PASEO DORADO
TORREY PINES
Torrey Pines Sch
Cliffridge Park
FREEWAY
ATCHISON
Scripps Sch
HIDDEN VALLEY
La Jolla Heights Park
Soledad Mtn
SOLEDAD PARK
Easter Cross
Reservoir
Stephen Decatur Sch
SAN DIEGO
Marey Sch
Elvira
La Jolla Country Club
Muirlands Jr High Sch
BENITO
BUCKINGHAM DR
La Jolla Mesa
ROAD
Alcott Sch
Water Tank

FIGURE 3



N

FIGURE 4. Aerial Photograph
Foto Bank
Jan. 23, 1990

Scale: 1 inch to 400 feet

GEOLOGY, HYDROLOGY, AND SOILS

The project area lists in the central portion of the San Diego Embayment in the La Jolla Quadrangle (California Division of Mines and Geology, Geology of the San Diego Metropolitan Region, Bulletin 200, 1975).

The La Jolla quadrangle is underlain by sedimentary rocks of Late Cretaceous, Eocene, Pliocene, Pleistocene, and Holocene age that rest as an angular unconformable on a Mesozoic metamorphic and plutonic rock basement complex. The Tertiary and Quaternary sedimentary succession was deposited unconformity on the Upper Cretaceous strata in a southwest-trending basin known as the San Diego Embayment.

The general area of the site is underlain by sediments of the Scripps Formation. These consist of pale yellowish-brown, medium-grained sandstone and occasional cobble-congomerate interbeds. The sandstone is composed of subangular grains of quartz (75-80 percent), potassium feldspar (15-20 percent), biotite (2-5 percent), plagioclase (less than 1 percent), and a trace of epidote, pyroxene, tourmaline, sphene, and apatite. Both the basal contact with the Ardath Shale and the upper contact with the Friars Formation are conformable.

The subject property itself is underlain by a combination of fill, colluvial, alluvial, and formational soils of the above described Scripps Formation. Adjacent studies indicate that at the study site the Scripps Formation consists of brown, calyey, fine grained sands.

Topographically the subject property underwent dramatic changes during 1978. Prior to this time, the property sloped to the south at up to an approximately ten percent grade. Drainage was to the southwest via the intermittent stream bed of Gilman Canyon. During the construction phases of 1978, the stream bed was covered by massive filling and a large concrete storm drain

was laid along the route of the old river. Regrading of this fill material gave the parcel its current slope to the northeast. The fill material is deepest along the south edge of the property and although it appears to have been well compacted, there has been approximately

6 inches of subsidence. In April of 1990, I.C.G. Incorporated completed two 8" hollow stem drilling holes (B-1 and B-2) in the vicinity of the retaining wall along the south edge of the buildings. These holes indicate that there is between 25 to 50 feet of fill overlying alluvial material that extends to at least 68 feet (the depth of the holes). The groundwater table was found at approximately 50 feet. Subsurface drainage probably flows to the southwest towards Gilman Canyon.

HISTORICAL LAND USE

This study of historical land use was made to determine if past or current use of the property may have led to the introduction of hazardous materials. Specifically, past and current practices were evaluated to see if there was any use, storage, treatment, generation and/or disposal of hazardous waste or materials either at the site or in the general vicinity which may have caused or contributed to soil or water contamination.

Pre 1978 Use: The Subject property remained undeveloped prior to the construction of the current buildings. Maps covering the early part of this century (1870–1975) show no buildings or other use of the site. Undoubtedly the area was used for agricultural grazing but there is no indication that either any dumping or any storage or use of hazardous chemical took place at the site.

In November of 1940 the land directly north of the subject property was leased by the City to the War Department for Camp Callon. This camp was a training center for coast artillery units engaged in long range coastal batteries. A 1941 map of Camp Callon indicates that this use did not impact the inland areas near the subject property. In October of 1964 the Camp Callon land was given to the University of California. Aerial photographs taken in 1960 and 1965 confirms than site's status as vacant land.

Post 1978: With the construction of Interstate 5 and the expansion of La Jolla and U.C.S.D., the inland portions of La Jolla began their development. In 1974, University Town Center opened and in 1977 La Jolla Village Square ("May–Bren") opened. Up until 1978 when large scale grading began at the subject property, it remained vacant. By 1979, construction of the present buildings was under way. Aerial photographs of 1980 show the construction completed and the site basically as it is today. There is no indication that there has been any activity at the site which would contaminate either the soil or the groundwater.

The City Directory for 1980 and onward show that the occupants of the new buildings were almost entirely professional office establishments with no ability to inject significant hazardous waste into the soil or ground-water. Dole M. Strand MDDS is the only tenant to have a HMMD permit (Biomedical Waste #H50881).

Minor environmental impact from medical supplies, copier chemicals, insecticides, herbicides, and janitorial supplies may have occurred but there was no indication of any significant contamination. Florescent lights are present throughout the buildings. Florescent light ballasts built prior to 1970 could contain small quantities of polychlorinated biphenyls (PCB's). Federal Regulations require florescent light ballasts (unless known not to contain PCB's) to be stockpiled at the site for no more than 90 days and disposed of as hazardous waste. There is no indication that these old ballasts were ever used at the site.

Some electrical transformers built prior to the late sixties and early seventies contained large quantities of PCB's. San Diego Gas and Electric Company verifies that no such transformers are present at the site.

Use of Adjacent Land: Up until the second half of this century all the land in the vicinity of the subject property remained undeveloped. Even the nearby lands that fell within the Camp Callon boundaries appear to have been left undisturbed. With the commercial development of the general area in the 1970s new buildings were predominately retail centers with little potential to contaminate soil and water. The only exception to this is the Mobile Service Station at 3233 La Jolla Village Drive. This lies easterly and directly across the street from the subject property. In 1987, storage tanks holding waste oil, diesel, unleaded, regular, and super-unleaded gasolines were replaced with new tanks. At that time soil testing identified hydrocarbon contamination in the vicinity of the tank evacuations. Under the supervision of Owen GeoTechnical, the contaminated soils were removed and a series of soil samples and seven groundwater monitoring wells were installed.

The cleanup of this (unauthorized release #H12902) appears to have been successfully completed. A letter form the Department of Health Services dated January 8, 1988 states that the site had been "adequately mitigated" and the "no further action is required at this time".

The land use both prior to and after 1978 and the retail and residential nature of surrounding land indicates a very low probability of any contamination to the soil or groundwater at the subject property.

SUMMARY

Early maps and photographs show that the subject property was undeveloped prior to the construction of the existing buildings (1978-1980). There is no indication that there was any potential for contamination prior to that time. The use of the site since 1980 and the neighboring uses for retail, commercial, residential and professional offices suggest a very low probability that any significant contamination could have occurred. The only unauthorized release (at the adjoining Mobile station) has been successfully mitigated.

Geo-Plan can find no suggestion or indication of any contamination of either the soils or the groundwater of the subject property.

LIMITATIONS

The investigation into historic land use is necessarily limited to available documents. Undocumented contamination by hazardous materials, the remains of which are not suspected or are not identifiable by reasonable visual inspection, are beyond the scope of this study. The young age of the building should preclude any hazardous asbestos and no analysis of the building materials was made.

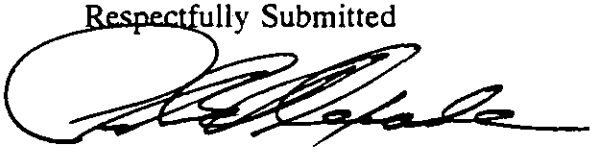
This report is valid as of May 1990. Changes in the condition of a property can occur with the passage of time whether they be due to natural processes or the works of man on this or adjacent properties. In addition, changes in the state-of-the-art and/or Government Codes may occur. Therefore the findings of this report may be invalidated wholly or in part by changes beyond our control.

This assessment of the potential for the existence of hazardous material at the site should be considered a professional opinion based upon the data obtained during the investigation and should not be considered a definitive statement that hazardous material is or is not present in the area of study. These opinions have been derived in accordance with current standards of practice and no warranty is expressed or implied.

SIGNATURE / REGISTRATION

This is to certify that the work done by Geo-Plan in compiling this report has been done under my direct supervision. My registration with the Department of Consumer Affairs Board of Geologists and Geophysicists is current. The Department of Health Services guidelines entitle me to sign this report.

Respectfully Submitted



Paul B. Alexander, Ph.D.

Registered California Geologist
#003724

APPENDIX I

Tenants (from the San Diego City Directory 1980)

Page 947

LA JOLLA VILLAGE DR INTERSECTS
Fil Torito restr 453-4115
Cass Norte Bldg
Bank Of America (North La Jolla Br) 294-2792
La Jolla University 452-7111
White Jack & Co stock brokerage 455-6300
Newby & Harden attys 455-1030
Van Schaack & Co realty-investments 452-1520
La Jolla Village Professional Center
City National Bank 455-7590
Realty Executives 456-7850
Keystone Savings & Loan Assn (Br 13) 452-7330
Peterson Ronald E dentist 455-9614
Peterson Joyce A dentist 455-9614
Goins Lennon dentist 457-3610
Redmond Development
Independent Jewelry Appraisers 457-2090
Red Apple deli-coffee shop 457-4767
Cellulite Slimming Center & Scientific Skin Care 457-2003
Coming Attractions hair salon 459-2292
Acupuncture Center
Torrey Pines Capital Inc 455-5963
Torrey Systems data processing 455-7369
Londagin Gloria psychologist

Ribner Neil G psychologist 452-5580
La Jolla Village Counseling & Consulting Cntr 455-9185
Lange Thos H dentist 452-5520
La Jolla Center Marriage Family-Child Counseling 453-6480
State Farm Insurance 455-6000
Jones Richd D Mtge Servs Inc 452-5595
California Mortgage Fund 452-5585
Investors Workshop inv counsel 452-5815
Help-U-Sell Real Estate real est 452-5767
Toothacre & Pederson attys 457-4240
Realty World Futura Properties Development Inc 457-2730
Boileau & Johnson real est 452-5610
North County Travel Service Inc 455-6220
Headquarters Companies real est 455-5690
Morse Stanley C Consulting Civil Engineers 457-2040
People Machine 452-5550
Tain Chiropractic Clinic La Jolla 457-3700
Ward Associates Mutual Trust ins 457-2060
Chabad Of La Jolla synagogue 455-1670
Village La Jolla Insurance 457-2260
Alexander John T phys 293-3939
Smoot Wendell M III phys 455-7557
Coast Income Properties real est dev 457-2810
Kahn Enterprises real est devel 457-3480
Great Western Mortgage real est devel 457-2830
Optical Two eyeglass sls optom 452-8116
La Jolla Coin & Precious Metals gold & silver brokerage 457-4080
Stout David L phys
Shardel Development Inc real est 455-9440
Alexander Randolph F orthodontist 452-0611
Provorse Harry Insurance 457-2370
Sterling Investment Corp 457-2280
Emek Corporation investment co 457-4834
Greentree Development Co land development 452-7370
Bik Systems Inc mfr medical computers 457-3808
Financial Insight Corporation tax & financial planning 455-0306
Innovations beauty salon 457-2930
Joseph R A & Company real est 457-2130
Barrow Nancy E psychiatrist 452-0190
Canada Cath F psychiatrist 452-0190
North City Jewish Community Center 457-3030
E N I Companies oil sls 452-5850
Duke & Gerstel attys
Dodson Robt M atty 457-4100
Kane Jerry W lwyr 457-4020
Helfand James & Co acct 457-4000
Mc Kellar Development real est 452-5590
Larson T J Associates executive research 452-9071
Callan Jo Anne E psychotherapist 457-3545
Mallinger Allan E psychotherapist 457-2227
Moos Louis C psychotherapist 452-8692
Smith Sydney R psychotherapist 457-3545
Tulin Geo A psychotherapist 457-3545
La Jolla Clinic Of Preventive Medicine medical clinic 457-2360
Ettari Chas V phys 457-3641
Davis Ronald R lwyr 452-5050
Lowther Danl J suite 2171 452-5050
Mandell Marx P lwyr 452-5050
Square One Inc real est inv 452-5710
Bailey Bill Communications Inc mktg adv consultants 457-3260
Hollis Geo H Agency ins 453-5511
Frazier Sam lwyr 457-2510
Thomas & Teaff lwyrs 457-2470
Bevash Jack Associates planning & architecture
Murfey Hill & Duval lwyrs 455-7654
Church Gilbert M clinical hypnotherapist 455-5911
Mates Alen M medical hypnotist 455-5911

American Scandinavian Student Exchange orgn 457-4231
Ceren Sandra L psychologist 453-5800
Grossman Ira psychologist 457-4010
Kaplan Michl A lwyr 459-1340
Crosby & Company Ltd chem sls 457-2250
Sowell Jack R acct 455-7190
Young Richd B acct 455-7190
Nissan Design International Inc 457-4400

REGION: West

OFFICE & STORAGE RENT ROSTER

January 1990

BUILDING: La Jolla Village Professional Ctr

MANAGEMENT COMPANY: VMS Realty Management, Inc.

LEASABLE AREA: 168,031

PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
1100	Synergy	05/01/86	03/31/90	1,061	U	23.33	2,063	0.70%	1986	0.70%	1986	100.00%	Y	No janitorial/8% lid on CPI 2yr.renew option
1101	Household Federal	04/18/80	05/30/2005	4,893	U	15.60	6,361	3.35%	1980	3.35%	1980	100.00%	Y	Two 10-year options/signage agreement
		05/01/90			U	CPI								8% lid on CPI. TENANT OCCUPYING SPACE 1/1/90
		05/01/95			U	CPI								
		05/01/2000			U	CPI								
1105	Dr. Peterson	06/01/85	05/31/92	2,101	U	22.20	3,887	1.44%	1985	1.44%	1985	100.00%	N	5year option/$1.37 tax stop/storage @ 45/mo.
1110	Dr. Goins	07/01/87	06/30/94	1,222	U	23.16	2,358	0.84%	1987	0.80%	1987	100.00%	N	6% cap on op. expenses.
		07/01/90			U	24.00								
		07/01/91			U	24.84								
		07/01/92			U	25.56								
		07/01/93			U	26.28								
					U									
1111	Management Office			772	U	0.00								
1112	Valenti	04/10/80	04/30/90	858	U	17.04	1,218	0.59%	1980	0.59%	1980	100.00%	N	
1113	Vacant			840	U	0.00								
1114	Valenti	04/10/80	04/30/90	1,568	U	17.04	2,227	1.07%	1980	1.07%	1980	100.00%	N	
1115	Apollo	03/01/86	02/28/91	1,061	U	20.96	1,853	0.70%	1986	0.70%	1986	100.00%	Y	8% cap on op.exp./8% lid
		03/01/90			U	CPI								on CPI increases.
1117	Dr. Warren Vail	12/15/89	12/31/92	869	U	23.40	1689	0.06%	1990	0.06%	1990	100.00%	N	Lease is on 965 s.f. Rentable
		12/31/90			U	24.57								Free rent to be dispursed at 50% thru out
		12/31/91			U	25.80								tern.
1120	Red Apple Deli	05/27/80	05/31/90	1,661	R	11.31	1,000	0.73%	1980	0.73%	1980	100.00%	N	5 year option to renew @ $1000/mo.
1121	Jahle Consultants	08/15/86	02/14/91	1,200	U	24.64	2,464	0.80%	1986	0.80%	1986	100.00%	N	Option to renew 5 years.
	Dr. Alex Peterson	08/01/89			U	24.64								Alex Peterson is present Sub-Tenant
	(subtenant)	08/01/90			U	25.97								Lease on Rentable.
1122	Vacant			728	U									
1123	Vacant			1,100	U									

APPENDIX I

Current Tenants

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

BUILDING: La Jolla Village Professional Ctr MANAGEMENT COMPANY: VNS Realty Management, Inc.

LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
1130	Craig Wiese	07/01/89	06/30/92	1,061	U	23.40	2,069	0.73%	1989	0.73%	1989	100.00%	N	
		08/01/89			U	0.00								
		03/01/90			U	23.40								
		07/01/90			U	24.57								
		07/01/91			U	25.80								
1131	Vacant			896	U	0.00								
1132A	Hyperlearning	01/10/89	01/09/90	441	U	23.40	860	0.30%	1989	0.30%	1989	100.00%	N	
1132B	Noel Phelan, PHd	04/01/85	03/31/90	564	U	28.02	1,317	N/A	N/A	N/A	N/A	N/A	N	NOT OCCUPYING SPACE
1140	City National Bank	05/03/80	05/31/2000	9,622	U	14.36	11,518	6.59%	1980	6.59%	1980	100.00%	Y	4 consecutive 5 year renewals/
		05/03/90			U	CPI								ROFR on contiguous space - 1st & 2nd
		05/03/95			U	CPI								floor - exclusivity clause.
1150	Thomas Lange D.D.S	05/01/85	04/30/90	1,061	U	28.02	2,477	N/A	N/A	N/A	N/A	N/A	N	5 year option to renew
1151	Humphries & Hunner	06/01/85	05/31/90	1,061	U	30.77	2,721	N/A	N/A	N/A	N/A	N/A	N	$1.37 tax stop; 5 year option
					U									
1160A	Sandra Ceren	03/01/88	04/30/90	275	U	26.23	601	0.20%	1988	0.20%	1988	100.00%	N	
					U									
1162	Vacant			3,477	U									
1164	Vacant			1,265	U	0.00								
1166	Joe Ozawa	06/01/88	05/31/93	276	U	24.56	565	0.20%	1988	0.20%	1988	100.00%	N	
		06/01/90				CPI								
		06/01/91				CPI								
		06/01/92				CPI								
1167	Rick K. Yamada	08/21/89	08/20/96	1,957	U	22.23	3,620	1.34%	1989	1.34%	1989	100.00%	N	CPI has 5% floor with 8% cap.
		09/21/89				0.00								Tenant has one (1) option to extend
		06/21/91				CPI								for one (1) three (3) year period.
		08/21/92				CPI								Tenant will provide own janitorial service.

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

BUILDING: La Jolla Village Professional Ctr MANAGEMENT COMPANY: VMS Realty Management, Inc.

LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
		08/21/93				CPI								Tenant will receive a total of 21 months
		08/21/94				CPI								free rent (7 mo for T.I's 14 as free rent)
		08/21/95				CPI								
1170	Bosley Medical	05/01/85	04/30/90	1,061	U	22.20	1,963	0.70%	1985	0.70%	1985	100.00%	N	5 year option; RFR on adjoining suites
1171	Hudnall & Dinan	05/01/80	04/30/90	513	U	16.20	693	0.35%	1980	0.35%	1980	100.00%	N	
1172A	Travelhost	05/10/80	05/31/90	351	U	15.60	456	0.20%	1980	0.20%	1980	100.00%	N	
1172	Travelhost	05/10/80	05/31/90	869	U	15.60	1,130	0.60%	1980	0.60%	1980	100.00%	N	
1200	L.J.O.S.	05/01/89	04/30/94	5,960	U	0.00	0	4.10%	1989	4.10%	1989	100.00%	N	8% cap on op. expenses/exclusivity clause -
		03/01/90				20.40								copier.
		11/01/91				22.80								
1204	Inlingua	09/11/89	08/31/91	1,061	U	23.32	2,430	0.70%	1984	0.70%	1984	100.00%	N	Free rent to be disbursed at $300.64 per mon
		09/01/90				24.48								
1210	Martha Odegard	11/01/88	10/31/93	706	U	0.00	0	0.48%	1989	0.48%	1989	100.00%	N	
		02/01/90			U	23.41								
		11/01/90			U	24.58								
		11/01/91			U	25.80								
		11/01/92			U	27.09								
1211	Vacant			921	U	0.00								
1212	Kashele II, Inc.	01/01/90	12/31/91	818	U	24.48	1,589	0.56%	1989	0.56%	1989	100.00%	N	Free rent to be disbursed at 50% February, M
		01/01/91				25.70								May, June, July, August and September 1990.
1220	Dr. Lawrence Tain	05/01/80	04/30/90	862	U	17.52	1,259	0.60%	1980	0.60%	1980	100.00%	N	
1221	Vacant			1,000	U	0.00								
1222	Vacant			1,120	U	0.00								
1223/4	Vacant			2,122	U	0.00								
1225/6	Allergy Management	05/01/88	04/30/91	1,926	U	24.04	3,858	1.30%	1988	1.30%	1988	100.00%	N	
		05/01/90				25.00								

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

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LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
1230	Mark Andrews, M.D.	12/01/89	11/30/94	2,189	U	23.31	4,253	1.50%	1989	1.50%	1989	100.00%	N	Lease is on 2340 Rentable, 21/psf
		12/01/90				24.48								
		12/01/91				25.70								
		12/01/92				26.98								
		12/01/93				28.33								
1231	Vacant			2,055	U	0.00								
1232	Vacant			683	U	0.00	0	0.47%	1987	0.47%	1987	100.00%	N	
1233	S. P. Savings FA	08/24/87	08/31/90	1,440	U	24.72	2,966	1.00%	1987	1.00%	1987	100.00%	N	3 year option to renew. NOT OCCUPYING SPACE
1240	Dr. Joseph Walters	12/21/87	11/30/97	832	U	24.47	1,696	0.60%	1988	0.60%	1988	100.00%	Y	4% floor/8% cap on CPI
		12/21/89			U	CPI								
		12/21/90			U	CPI								
		12/21/91			U	CPI								
		12/21/92			U	CPI								
		12/21/93			U	CPI								
		12/21/94			U	CPI								
		12/21/95			U	CPI								
		12/21/96			U	CPI								
1241	Richard Dahout	04/01/88	03/31/90	1,031	U	24.36	2,093	0.70%	1988	0.70%	1988	100.00%	N	
1242	Vacant			725	U	0.00								
1242A	Reis & Ribner	05/01/86	04/30/91	1,061	U	21.60	1,910	N/A	N/A	N/A	N/A	N/A	N	
		05/01/90				21.60								
						23.16								
1243	David L. Stout	09/01/89	09/30/90	862	U	23.40	1,681	0.59%	1989	0.59%	1989	100.00%	N	
1244	Vacant			1,012	U	0.00								
1245	Dr. Marino	01/25/85	01/31/90	2,171	U	25.56	4,625	N/A	N/A	N/A	N/A	N/A	N	5 year option to renew - vacating 2/28/90.

REGION: West

OFFICE & STORAGE RENT ROSTER
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LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
2100	Anne Berlin	09/21/87	09/20/94	1,070	U	24.36	2,172	0.73%	1987	0.73%	1987	100.00%	N	
		09/21/90				25.32								
		09/21/91				26.28								
		09/21/92				27.36								
		09/21/93				28.44								
2101	Randolph Alexander	05/01/85	04/30/90	1,061	U	28.83	2,549	N/A	N/A	N/A	N/A	N/A	N	Vacating 4/30/90.
		05/01/89				28.83								
2102	Eugene Hunner, CPA	09/01/89	09/30/90	664	U	24.94	1,380	N/A	N/A	0.43%	1985	100.00%	N	
2103	Oceanhills	07/15/88	07/14/93	579	U	24.66	1,190	0.41%	1988	0.41%	1988	100.00%	Y	Renewal out
		07/15/89				CPI								
		07/15/90				CPI								
		07/15/91				CPI								
		07/15/92				CPI								
2103A	Vacant			400	U									
2104	Meeter& Bookwalter	03/01/88	02/28/94	894	U	23.39	1,353	0.50%	1984	0.50%	1984	100.00%	N	5 year option/4% cap on CPI
		09/01/89				23.40								
		03/01/90				24.34								
		03/01/91				25.31								
2105	Dr. Galluzzi	01/01/90	12/31/90	1,045	U	24.60	2,142	N/A	N/A	N/A	N/A	N/A	N	5 year option to renew
2110	Skyline	06/08/88	06/07/91	2,027	U	25.44	4,297	1.40%	1988	1.40%	1988	100.00%	N	NOT OCCUPYING SPACE.
		10/01/89				25.44								Lease on Rentable
		10/01/90				26.28								
2111	Vacant			1,739	U	0.00								
2112	Vacant			3,618	U	0.00								
2120	Years Ahead	06/01/80	05/31/90	1,457	U	20.28	2,463	N/A	N/A	N/A	N/A	N/A	N	
2121	Alexander's Elect.	10/01/88	09/30/93	661	U	21.00	1,215	0.45%	1989	0.45%	1989	100.00%	N	Exclusivity Rider.

REGION: West

OFFICE & STORAGE RENT ROSTER
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LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
		10/01/89				22.06								
		10/01/90				23.16								
		10/01/91				24.09								
		10/01/92				25.05								
2130	Dr. Weiss	07/01/89	07/31/90	1,031	U	23.40	2,010	0.71%	1989	0.71%	1989	100.00%	N	13 month lease with Sept '89 free.
2131	Leslie Preedle	11/02/88	03/31/90	1,007	U	23.40	1,964	0.70%	1987	0.70%	1987	100.00%	N	
2132	Roger Crenshaw	02/15/86	02/14/91	1,233	U	25.49	2,619	0.84%	1986	0.07%	1986	100.00%	N	
		01/01/90				26.77								
		01/01/91				28.10								
2140	Helfand & Deconte	07/01/85	06/30/90	2,387	U	16.90	3,361	1.63%	1984	1.63%	1984	100.00%	N	
2142	Con Systems	01/14/87	01/31/92	1,857	U	25.44	3,937	1.30%	1987	1.30%	1987	100.00%	N	6% cap on op. exp./5 year option
		02/01/91				28.08								Microwave antenna rider
														NOT OCCUPYING SPACE
2143/4	Dr. Joseph Ellis	06/20/87	05/31/92	5,501	U	20.44	9,372	3.76%	1987	3.60%	1987	100.00%	N	
		06/20/90				22.16								
		06/20/91				23.87								
2145	Vacant			2,016	U	0.00								
2150	Dr. Kabes	09/26/87	09/25/97	1,061	U	28.11	2,486	0.70%	1987	0.70%	1987	100.00%	N	Lease on Rentable.
		09/26/90				29.18								
		09/26/91				30.38								
		09/26/92				31.58								
		09/26/93				32.91								
		09/26/94				34.37								
		09/26/95				35.57								
		09/26/96				37.04								
2151	Gay Parnell	12/01/89	11/30/94	1,061	U	23.32	2,062	0.72%	1989	0.72%	1989	100.00%	N	Lease on Rentable.

REGION: West

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SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS OPER EXP PRORATA	PASS THRUS OPER EXP BASE YR.	PASS THRUS R. E. TAXES PRORATA	PASS THRUS R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
2160	Vacant			3,585	U	0.00								
2162	Dr. Moss & Kramer	01/16/87	01/15/92	2,627	U	22.92	5,018	1.70%	1987	1.70%	1987	100.00%	N	6% cap on operating expenses.
		01/16/90				22.92								
		01/16/91				24.12								
2170	Dr. Ettari	06/01/85	05/31/90	1,061	U	29.37	2,597	0.70%	1985	0.70%	1985	100.00%	N	$1.37 tax stop
						29.37								
2171	Life Planners	10/01/88	09/30/93	1,738	U	24.64	3,568	1.19%	1988	1.19%	1988	100.00%	N	free rent to 1/90 $3,563.00
		01/01/90				24.60								
		10/01/90				25.80								
		10/01/91				27.12								
		10/01/92				28.44								
2200	L.J.D.S.	05/01/89	04/30/94	6,000	U	0.00	0	4.10%	1989	4.10%	1989	100.00%	N	8% cap on op. expenses/exclusivity clause - copier. Free rent to 3/90.
		03/01/90				20.40								
		11/01/91				22.80								
2203	Vacant			1,024	U									
2203A	Vacant			1,110	U									
2210	American Jewish	01/01/87	12/31/91	706	U	20.47	1,398	0.50%	1987	0.50%	1987	100.00%	N	Lease on Rentable
		01/01/90				23.76								
		01/01/91				26.42								
2211	U.S. Army	10/01/85	09/30/90	448	U	21.96	820	N/A	N/A	N/A	N/A	N/A	N	$1.37 tax stop
2212	Thomas,Teaf,Frazie	06/01/85	05/31/90	1,303	U	25.51	2,770	N/A	N/A	N/A	N/A	N/A	N	T.I. rent credit of $9,414.50 from 4/1/88 They use $376.56 per month towards rent.
2220	Jack Bevash Assoc.	05/01/85	04/30/90	1,061	U	29.37	2,597	N/A	N/A	N/A	N/A	N/A	N	
2221	Vacant			1,063	U	0.00								
2222	Vacant			897	U	0.00								
2223	New West Promotion	10/15/89	08/15/95	1,149	U	21.00	2,004	N/A	1989	N/A	1989	N/A	N	Lease is on 1293 sq. ft. rentable

REGION: West

OFFICE & STORAGE RENT ROSTER
January 1990

BUILDING: La Jolla Village Professional Ctr MANAGEMENT COMPANY: VMS Realty Management, Inc.

LEASABLE AREA: 168,031 PROPERTY MANAGER: Nola D. Hartung

SUITE #	TENANT NAME	LEASE TERM BEG.	LEASE TERM END	SQUARE FOOTAGE	U OR R	ANNUAL RATE PSF	CURRENT MONTH BASE RENT	PASS THRUS: OPER EXP PRORATA	OPER EXP BASE YR.	R. E. TAXES PRORATA	R. E. TAXES BASE YR.	% RENT RATE	CPI OR PORTERS WAGE Y/N	OPTIONS/COMMENTS
2224	Alan M. Mater	08/01/80	08/31/90	1,923	U	17.16	2,750	1.32%	1980	1.32%	1980	100.00%	N	
2230	Blinder,Robinson	10/01/86	09/30/91	4,376	U	21.96	8,008	2.99%	1985	2.99%	1985	100.00%	N	
		10/01/90				23.04								
2232	Vacant			2,061	U	0.00								
2240	Craig McLaughlin	06/01/85	05/31/90	788	U	29.36	1,928	N/A	N/A	0.50%	1985	100.00%	N	$1.37 tax stop
2241	Jack Sowell	08/01/85	07/31/90	1,094	U	29.08	2,651	N/A	N/A	0.70%	1985	100.00%	N	$1.57 tax stop
						29.08								
2242	Dale M. Strand	07/01/86	06/30/91	621	U	24.10	1,247	0.40%	1986	0.40%	1986	100.00%	N	Lease on Rentable
		07/01/90				24.10								
						24.63								
2243/4	L.J. Rehab.	05/06/87	05/05/93	4,406	U	22.68	8,327	2.70%	1987	2.70%	1987	100.00%	N	$8 cap on op. expense/2-5 year
		05/06/90				23.64								options/RPR on suite 2244A. Lease on
		05/06/91				24.60								rentable
		05/06/92				25.56								
2244A	Congregation Adat	05/13/88	05/31/91	1,080	U	22.32	2,009	0.70%	1987	0.70%	1987	100.00%	N	
4000	Elephant Bar	09/09/79	9/3/2004	12,500	R	10.68	11,125	6.71%	1980	6.71%	1980	100.00%	N	Two 5-year options/common area billings
														quarterly/property taxes billed July and
														December/6% percentage rent.
5000	El Toritos	07/08/80	7/31/2005	8,600	R	14.77	10,583	4.62%	1980	4.62%	1980	100.00%	N	Two 5-year options/ common area billings
														quarterly/property taxes billed over
														minimum rent and 6% percentage rent.
	TOTALS:			168,031			199,440							

APPENDIX II

SOURCE MATERIALS

Stewart Title Company 2/07/90 preliminary report

Hazardous Materials Management Division (HMMD) Record Reviews Unauthorized Release Listing. Jan. 23, 1990. File: HI 2902

Hazardous Materials Management Division
HE 17 Mini Master and HE 58 listing 92037

California Regional Water Quality Control Board
Master List for Unauthorized Tank Releases. Feb. 8,1990
Solid Waste Test (S.W.A.T.) Program. April 13, 1990
Toxic Pits Cleanup Act. August 1989
San Diego Basin Plan 1975 (With Amendments)

San Diego Public Library
La Jolla Branch: The Story of a Community 1887–1987 by P.A. Schaelchlin
Central Branch: San Diego City Directory 1978–1980.

San Diego Historical Society
Erickson Aerial Series (Photos - La Jolla)
Book 6 Rozelle Original La Jolla
San Diego City and County Directory 1927 to 1977

California Division of Mines and Geology - Bulletin 200
"Geology of the San Diego Metropolitan Area, California" and
"Geology of the La Jolla Quadrangle San Diego County, California"
by Michael P. Kennedy Scale 1:24 000 dated 1975

San Diego County "Identified Hazardous Waste Sites"

San Diego Gas and Electric Company

FotoBank - San Diego
1928–29 Historical Photos
La Jolla 1970 - 1990

APPENDIX K
PRELIMINARY TITLE REPORT

Fidelity National Title Company
4400 MacArthur Blvd., Suite 200, Newport Beach, CA 92660
Phone: (949) 622-5000• Fax:

Issuing Policies of Fidelity National Title Insurance Company

Title Officer: Justin VanderVeen (MA)
Escrow Officer: Major Accounts OAC

Order No.: 997-**30005828**-JV1

TO:

Fidelity National Title
485 Lexington Avenue, 18th Floor
New York, NY 10017

ATTN: .**Badema Pupovic**
YOUR REFERENCE:

PROPERTY ADDRESS: 8901 Gilman Drive & 8950 Villa La Jolla Drive, San Diego, CA

PRELIMINARY REPORT

In response to the application for a policy of title insurance referenced herein, ***Fidelity National Title Company*** *hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a Florida Corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Countersigned by:

Authorized Signature

Fidelity National Title Company
4400 MacArthur Blvd., Suite 200, Newport Beach, CA 92660
Phone: (949) 622-5000• Fax:

PRELIMINARY REPORT

EFFECTIVE DATE: **December 13, 2017 at 7:30 a.m.**

ORDER NO.: 997-30005828-JV1

The form of policy or policies of title insurance contemplated by this report is:

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

   A Fee as to Parcel(s) A
   Easement(s) more fully described below as to Parcel(s) A1

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

   LA JOLLA VILLAGE PROFESSIONAL CENTER ASSOCIATES, a California limited partnership

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

   See Exhibit A attached hereto and made a part hereof.

EXHIBIT A

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SAN DIEGO IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL A:

PARCEL 1 OF PARCEL MAP NO. 6810, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY ON JANUARY 25, 1978, BEING A DIVISION OF PARCELS 3 AND 4 OF PARCEL MAP NO. 5323, ACCORDING TO MAP THEREOF FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY.

PARCEL A1:

A NON-EXCLUSIVE EASEMENT FOR THE PURPOSES OF VEHICULAR AND PEDESTRIAN ACCESS AND VEHICULAR PARKING PURSUANT TO THAT CERTAIN GRANT OF EASEMENT RECORDED JUNE 08, 1979 AS INSTRUMENT NO. 79-237417 OFFICIAL RECORDS, OVER ALL OF THAT PORTION OF PARCEL 2 OF PARCEL MAP NO. 6810, IN THE CITY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AS RECORDED ON JANUARY 25, 1978, IN THE OFFICE OF COUNTY RECORDER OF SAN DIEGO COUNTY AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWESTERLY CORNER OF PARCEL 1 OF SAID PARCEL MAP, SAID POINT BEING COMMON TO THE NORTHERLY LINE OF SAID PARCEL 2; THENCE EASTERLY ALONG THE SOUTHERLY LINE OF SAID PARCEL 1 AS FOLLOWS: NORTH 72°46’30” EAST 235.00 FEET SOUTH 78°05’36” EAST 267.25 FEET TO A POINT IN A 45.00 FOOT RADIUS CURVE, CONCAVE EASTERLY, SAID CURVE BEING ON THE WESTERLY LINE OF VILLA NORTE; THENCE DEPARTING SAID SOUTHERLY LINE AND PROCEEDING SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 32°13’51” A DISTANCE OF 25.31 FEET; THENCE DEPARTING SAID CURVE AND PROCEEDING WESTERLY AS FOLLOWS: NORTH 86°43’13” WEST 20.00 FEET TO A POINT ON A LINE WHICH IS PARALLEL TO AND 27.00 FEET FROM THE SOUTHERLY LINE OF SAID PARCEL 1; THENCE WESTERLY ALONG SAID LINE NORTH 78°05’36” WEST 201.36 FEET TO THE BEGINNING OF A TANGENT 149.50 FOOT RADIUS CURVE, CONCAVE SOUTHERLY; THENCE PROCEEDING WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 29°07’54” A DISTANCE OF 76.01 FEET TO A POINT ON A LINE WHICH IS PARALLEL TO AND 30.50 FEET FROM THE SOUTHERLY LINE OF SAID PARCEL 1; THENCE SOUTHWESTERLY ALONG SAID LINE SOUTH 72°46’30” WEST 203.34 FEET; THENCE DEPARTING SAID PARALLEL LINE AND PROCEEDING NORTHERLY AS FOLLOWS: NORTH 02°39’35” WEST 31.50 FEET TO THE TRUE POINT OF BEGINNING.

APN: **344-250-04-00**

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

A. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Tax Identification No.:	344-250-04-00
Fiscal Year:	2017-2018
1st Installment:	$247,321.03, PAID
2nd Installment:	$247,321.03, UNPAID (Delinquent after April 10)
Penalty and Cost:	$24,742.10
Homeowners Exemption:	$0
Code Area:	08118

B. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

1. Water rights, claims or title to water, whether or not disclosed by the public records.

2. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose:	Construction, operation and maintenance of storm drain(s)
Recording Date:	March 04, 1969
Recording No:	38547 of Official Records
Affects:	A portion of said land as more particularly described in said document

3. The fact that the ownership of said land does not include rights of access to or from the street, highway, or freeway abutting said land, such rights having been relinquished by that certain document

Recording Date:	March 18, 1969
Recording No:	47341 of Official Records
Affects:	A portion of said land as more particularly described in said document

4. The fact that the ownership of said land does not include rights of access to or from the street, highway, or freeway abutting said land, such rights having been relinquished by Parcel Map No. 6810

Affects:	Access from said property to La Jolla Village Drive

Said land, however, abuts upon a public thoroughfare other than the road referred to above, over which rights of vehicular ingress and egress have not been relinquished.

5. Easement(s) for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication, on Parcel Map No. 6810;

Purpose:	Open space, pedestrian and non-motion vehicles
Affects:	That portion of said land as shown on said map

6. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose:	Public sewer(s) and storm drain(s), together with the right of ingress and egress
Recording Date:	January 24, 1978
Recording No:	78-030031 of Official Records
Affects:	A portion of said land as more particularly described in said document

EXCEPTIONS
(Continued)

7. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, citizenship, immigration status, primary language, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

   Recording Date: January 25, 1978
   Recording No: 78-032486 of Official Records

   Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

8. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

   Purpose: Public utilities, ingress and egress
   Recording Date: March 15, 1979
   Recording No: 79-108797 of Official Records
   Affects: A portion of said land as more particularly described in said document

   Restrictions on the use, by the owners of said land, of the easement area as set forth in the easement shown above.

   Reference is hereby made to said document for full particulars.

9. An agreement, subject to all the terms, provisions and conditions therein contained, recorded June 08, 1979 as Instrument No. 79-237417 of Official Records.

   Reference is hereby made to said document for full particulars.

10. An agreement, subject to all the terms, provisions and conditions therein contained, recorded January 18, 1980 as Instrument No. 80-021273 of Official Records.

    Reference is hereby made to said document for full particulars.

11. A document subject to all the terms, provisions and conditions therein contained

    Entitled: Agreement Regarding a Retaining Wall, a Building Terrace and Foundation Piles and Pile Cap for the Use and Benefit of Owner's Property
    Recording Date: January 24, 1978
    Recording No: 78-030031 of Official Records

    Reference is hereby made to said document for full particulars.

    and Recording Date: April 08, 1980
    and Recording No: 80-119988 of Official Records

12. An Agreement Regarding Foundation Piles and Pile Caps, Stairway Platform and Building Corner, for the Use and Benefit of Owner's Property, subject to all the terms, provisions and conditions therein contained, recorded January 24, 1978 as Instrument No. 78-30031, and April 08, 1980 as Instrument No. 80-119989, both of Official Records.

    Reference is hereby made to said document for full particulars.

EXCEPTIONS
(Continued)

13. An Agreement Regarding Building Balconies, Access Stairways and Sidewalks, for the Use and Benefit of Owner's Property, subject to all the terms, provisions and conditions therein contained, recorded January 24, 1978 as Instrument No. 78-030031, and April 08, 1980 as Instrument No. 80-119990, both of Official Records.

    Reference is hereby made to said document for full particulars.

14. An Agreement Regarding a Two Story Commercial Office Building, for the Use and Benefit of Owner's Property, subject to all the terms, provisions and conditions therein contained, recorded January 24, 1978 as Instrument No. 78-030031, and April 08, 1980 as Instrument No. 80-119991, both of Official Records.

    Reference is hereby made to said document for full particulars.

15. An Agreement Regarding a Building and Patio to be Operated as a Restaurant Facility, for the Use and Benefit of Owner's Property, subject to all the terms, provisions and conditions therein contained, recorded January 24, 1978 as Instrument No. 78-030031, and April 15, 1980 as Instrument No. 80-128390, both of Official Records.

    Reference is hereby made to said document for full particulars.

16. An Agreement Regarding an Office Building, Building Terrace, and an Access Stairway, for the Use and Benefit of Owner's Property, subject to all the terms, provisions and conditions therein contained, recorded January 24, 1978 as Instrument No. 78-030031, and April 15, 1980 as Instrument No. 80-128391, both of Official Records.

    Reference is hereby made to said document for full particulars.

17. Comprehensive Sign Plan No. 50-004-0 by Planning Director of the City of San Diego, recorded August 25, 1981 as Instrument No. 81-271961 of Official Records.

    Reference is hereby made to said document for full particulars.

    Comprehensive Sign Plan Amendment No. 86-0610, Planning Director recorded November 24, 1986 as Instrument No. 86-543605 of Official Records.

18. A Deed of Trust, Fixture Filing, Assignment of Rents, and Security Agreement to secure an indebtedness in the amount shown below, and any other obligations secured thereby

Amount:	$16,760,000.00
Dated:	September 26, 2012
Trustor/Grantor	La Jolla Village Professional Center Associates, a California limited partnership
Trustee:	Fidelity National Title Insurance Company, a California corporation
Beneficiary:	First Republic Bank
Recording Date:	September 28, 2012
Recording No:	2012-0590860 of Official Records

19. An assignment, recorded September 28, 2012 as Instrument No. 2012-0590861 of Official Records, of certain of the lessor's interests under leases referred to therein, which assignment recites, among other things, that it is given as additional security for the Deed of Trust

Recording Date:	September 28, 2012
Recording No.:	2012-0590860 of Official Records

EXCEPTIONS
(Continued)

20. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Claude A. Valenti, O.D., an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590862 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590862 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

21. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Norman P. Leff, an individual, and David G. Leff, an individual, dba "Paul Gerard Beauty Salon"
Recording Date:	September 28, 2012
Recording No:	2012-0590863 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590863 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

22. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Gay C. Parnell, Ph.D., an individual, Maria Ritter, Ph.D., an individual, and Scott Boles, Ph.D., an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590864 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590864 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

EXCEPTIONS
(Continued)

23. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Shira Keri, an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590865 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590865 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

24. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Charles A. Moss, M.D., a Professional Corporation
Recording Date:	September 28, 2012
Recording No:	2012-0590866 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590866 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

25. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Rick K. Yamada, D.D.S., an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590867 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590867 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

EXCEPTIONS
(Continued)

26. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	CME Staffing, Inc., a California corporation dba Pride Staff Inc.
Recording Date:	September 28, 2012
Recording No:	2012-0590868 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590868 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

27. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Alastair Norman McLeod, an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590869 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590869 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

28. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Nancy Markel, Ph.D., a psychological corporation
Recording Date:	September 28, 2012
Recording No:	2012-0590870 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590870 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

EXCEPTIONS
(Continued)

29. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Thomas H. Lange, D.D.S., an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590871 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590871 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

30. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Bronner Handwerger, an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590872 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590872 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

31. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	James Strother, an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590873 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590873 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

EXCEPTIONS
(Continued)

32. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	William S. Cain, an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590874 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590874 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

33. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Dr. Diana Greg, an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590875 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590875 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

34. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Regents of the University of California, a California corporation
Recording Date:	September 28, 2012
Recording No:	2012-0590876 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590876 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

EXCEPTIONS
(Continued)

35. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Dr. Arthur Hovath, Ph.D., an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590877 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590877 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

36. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	William S. Cain, an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590878 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590878 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

37. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Sean Coughlin, an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590879 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590879 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

EXCEPTIONS
(Continued)

38. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Dr. Arthur Hovath, Ph.D., an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590880 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590880 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

39. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Roya Nikzad, Ph.D., L.Ac., an individual, and Jeneanne Paden, L.Ac., an individual
Recording Date:	September 28, 2012
Recording No:	2012-0590881 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded September 28, 2012 as Instrument No. 2012-0590881 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

40. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled:	Specific Assignment, Subordination, Non-Disturbance and Attornment Agreement
Lessor:	La Jolla Village Professional Center Associates, a California limited partnership
Lessee:	Brandon W. Goldstein, D.C., an individual
Recording Date:	October 01, 2012
Recording No:	2012-0595162 of Official Records

A Subordination, Non-Disturbance and Attornment Agreement, upon the terms and conditions therein contained, recorded October 01, 2012 as Instrument No. 2012-0595162 of Official Records.

Among other things, said lease referred to therein has been subordinated to the Deed of Trust recorded September 28, 2012 as Instrument No. 2012-0590860 of Official Records.

41. Matters contained in that certain document

Entitled:	Site Development Permit No. 1099918 LJVPC Medical Office Building – Project No. 313148 (MMRP) Hearing Officer
Recording Date:	September 10, 2014
Recording No:	2014-0388987 of Official Records

Reference is hereby made to said document for full particulars.

EXCEPTIONS
(Continued)

42. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

In favor of:	The City of San Diego
Purpose:	Pedestrian access
Recording Date:	December 24, 2014
Recording No:	2014-0568334 of Official Records
Affects:	Portions of the Land, the exact location of which can be determined by examination of the above-mentioned instrument, which contains a complete legal description of the affected portions of said Land.

43. Matters contained in that certain document

Entitled:	Encroachment Maintenance and Removal Agreement
Recording Date:	January 28, 2015
Recording No:	2015-0036958 of Official Records

Reference is hereby made to said document for full particulars.

44. Matters contained in that certain document

Entitled:	Storm Water Management and Discharge Control Maintenance Agreement
Recording Date:	January 28, 2015
Recording No:	2015-0036980 of Official Records

Reference is hereby made to said document for full particulars.

45. A deed of trust to secure an indebtedness in the amount shown below,

Amount:	$3,000,000.00
Dated:	February 02, 2015
Trustor/Grantor	La Jolla Village Professional Center Associates, A California Limited Partnership
Trustee:	Fidelity National Title Insurance Company, a California corporation
Beneficiary:	First Republic Bank
Recording Date:	February 10, 2015
Recording No:	2015-0059122 of Official Records

46. An assignment of all the moneys due, or to become due as rental, as additional security for the obligations secured by deed of trust shown as item no. 61.

Assigned to:	First Republic Bank
Recording Date:	February 10, 2015
Recording No:	2015-0059123 of Official Records

47. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	John L. Otis M.D. and Michele A. Stewart M.D. Inc., a California Corporation
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059124 of Official Records

EXCEPTIONS
(Continued)

48. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Coastal Associates MSO, Inc., a California corporation
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059125 of Official Records

49. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Lara Chiropractic, a California Corporation, and Brenda Grijalva, an individual
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059126 of Official Records

50. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Mary Jane Pionk, M.D. Inc., a California Corporation
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059127 of Official Records

51. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Rick K. Yamada, D.D.S., an individual
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059128 of Official Records

52. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Nancy Markel, Ph.D., a psychological corporation
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059129 of Official Records

53. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Gay C. Parnell, Ph.D., an individual and Maria Ritter, Ph.D., an individual, and Scott Boles, Ph.D., an individual
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059130 of Official Records

EXCEPTIONS
(Continued)

54. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Melissa Minger, DMD, Inc., a California Corporation
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059131 of Official Records

55. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Dr. Arthur Hovath, Ph.D., an individual
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059132 of Official Records

56. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Brandon W. Goldstein, D.C., an individual
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059133 of Official Records

57. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Fereshteh Maghsoudy, D.M.D., Inc., a California Corporation
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059134 of Official Records

58. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Claude A. Valenti, O.D., an individual
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059135 of Official Records

59. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Robert C. Kim, DDS, an individual
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059136 of Official Records

EXCEPTIONS
(Continued)

60. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Mahmood Shaterian, an individual, dba The Red Apple Deli
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059137 of Official Records

61. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	The Regents of the University of California, a California corporation
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059138 of Official Records

62. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Richard Bialick, PhD, DDS., an individual
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059139 of Official Records

63. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender:	First Republic Bank
Tenant:	Lisa A. Auslander, Ph.D., an individual, Kendra Dobalian, M.D., an individual, Charles Moreau, M.D., an individual
Landlord:	La Jolla Village Professional Center Associates, a California limited partnership
Recording Date:	February 10, 2015
Recording No:	2015-0059140 of Official Records

64. A financing statement as follows:

Debtor:	La Jolla Village Professional Center Associates, a California limited partnership
Secured Party:	First Republic Bank
Recording Date:	February 12, 2015
Recording No:	2015-0063268 of Official Records

65. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters which a correct survey would disclose and which are not shown by the public records.

In order to delete the survey exception shown above, a satisfactory survey of the subject Land, which complies with the minimum standards for land surveys made for title insurance purposes, is to be furnished to the Company.

The Company reserves the right to add additional items as disclosed by the survey, or make further requirements after review of the requested documentation.

66. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.

EXCEPTIONS
(Continued)

67. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

68. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

    The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

    The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

69. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. Before issuing its policy of title insurance, the Company will require the following for the below-named limited partnership:

   Name: LA JOLLA VILLAGE PROFESSIONAL CENTER ASSOCIATES, a California limited partnership

   Certificate of Limited Partnership filed with the Secretary of State, in compliance with the provisions of the California Revised Limited Partnership Act, Section 15611 et. seq., Corporations Code.
   Certified Copy of the Certificate of Limited Partnership certified by the Secretary of State filed with the County Recorder.

   The Company reserves the right to add additional items or make further requirements after review of the requested documentation

2. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

   The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.

2. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial properties, known as 8901 Gilman Drive & 8950 Villa La Jolla Drive, located within the city of San Diego, California, 92037, to an Extended Coverage Loan Policy.

3. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.

4. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

5. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.

6. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

END OF INFORMATIONAL NOTES

Justin VanderVeen (MA)/aag

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened**. DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
http://www.fbi.gov

Internet Crime Complaint Center:
http://www.ic3.gov

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FIDELITY NATIONAL FINANCIAL

PRIVACY NOTICE

At Fidelity National Financial, Inc., we respect and believe it is important to protect the privacy of consumers and our customers. This Privacy Notice explains how we collect, use, and protect any information that we collect from you, when and to whom we disclose such information, and the choices you have about the use of that information. A summary of the Privacy Notice is below, and we encourage you to review the entirety of the Privacy Notice following this summary. You can opt-out of certain disclosures by following our opt-out procedure set forth at the end of this Privacy Notice.

Types of Information Collected. You may provide us with certain personal information about you, like your contact information, address demographic information, social security number (SSN), driver's license, passport, other government ID numbers and/or financial information. We may also receive browsing information from your Internet browser, computer and/or mobile device if you visit or use our websites or applications.	**How Information is Collected.** We may collect personal information from you via applications, forms, and correspondence we receive from you and others related to our transactions with you. When you visit our websites from your computer or mobile device, we automatically collect and store certain information available to us through your Internet browser or computer equipment to optimize your website experience.
Use of Collected Information. We request and use your personal information to provide products and services to you, to improve our products and services, and to communicate with you about these products and services. We may also share your contact information with our affiliates for marketing purposes.	**When Information Is Disclosed.** We may disclose your information to our affiliates and/or nonaffiliated parties providing services for you or us, to law enforcement agencies or governmental authorities, as required by law, and to parties whose interest in title must be determined.
Choices With Your Information. Your decision to submit information to us is entirely up to you. You can opt-out of certain disclosure or use of your information or choose to not provide any personal information to us.	**Information From Children.** We do not knowingly collect information from children who are under the age of 13, and our website is not intended to attract children.
Privacy Outside the Website. We are not responsible for the privacy practices of third parties, even if our website links to those parties' websites.	**International Users.** By providing us with your information, you consent to its transfer, processing and storage outside of your country of residence, as well as the fact that we will handle such information consistent with this Privacy Notice.
The California Online Privacy Protection Act. Some FNF companies provide services to mortgage loan servicers and, in some cases, their websites collect information on behalf of mortgage loan servicers. The mortgage loan servicer is responsible for taking action or making changes to any consumer information submitted through those websites.	
Your Consent To This Privacy Notice. By submitting information to us or by using our website, you are accepting and agreeing to the terms of this Privacy Notice.	**Access and Correction; Contact Us.** If you desire to contact us regarding this notice or your information, please contact us at privacy@fnf.com or as directed at the end of this Privacy Notice.

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FIDELITY NATIONAL FINANCIAL, INC.
PRIVACY NOTICE

Fidelity National Financial, Inc. and its majority-owned subsidiary companies providing title insurance, real estate- and loan-related services (collectively, "FNF", "our" or "we") respect and are committed to protecting your privacy. We will take reasonable steps to ensure that your Personal Information and Browsing Information will only be used in compliance with this Privacy Notice and applicable laws. This Privacy Notice is only in effect for Personal Information and Browsing Information collected and/or owned by or on behalf of FNF, including Personal Information and Browsing Information collected through any FNF website, online service or application (collectively, the "Website").

Types of Information Collected
We may collect two types of information from you: Personal Information and Browsing Information.

Personal Information. FNF may collect the following categories of Personal Information:
- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- social security number (SSN), driver's license, passport, and other government ID numbers;
- financial account information; and
- other personal information needed from you to provide title insurance, real estate- and loan-related services to you.

Browsing Information. FNF may collect the following categories of Browsing Information:
- Internet Protocol (or IP) address or device ID/UDID, protocol and sequence information;
- browser language and type;
- domain name system requests;
- browsing history, such as time spent at a domain, time and date of your visit and number of clicks;
- http headers, application client and server banners; and
- operating system and fingerprinting data.

How Information is Collected
In the course of our business, we may collect *Personal Information* about you from the following sources:
- applications or other forms we receive from you or your authorized representative;
- the correspondence you and others send to us;
- information we receive through the Website;
- information about your transactions with, or services performed by, us, our affiliates or nonaffiliated third parties; and
- information from consumer or other reporting agencies and public records maintained by governmental entities that we obtain directly from those entities, our affiliates or others.

If you visit or use our Website, we may collect *Browsing Information* from you as follows:
- Browser Log Files. Our servers automatically log each visitor to the Website and collect and record certain browsing information about each visitor. The Browsing Information includes generic information and reveals nothing personal about the user.
- Cookies. When you visit our Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. When you visit a website again, the cookie allows the website to recognize your computer. Cookies may store user preferences and other information. You can choose whether or not to accept cookies by changing your Internet browser settings, which may impair or limit some functionality of the Website.

Use of Collected Information
Information collected by FNF is used for three main purposes:
- To provide products and services to you or any affiliate or third party who is obtaining services on your behalf or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you and to inform you about our, our affiliates' and third parties' products and services, jointly or independently.

When Information Is Disclosed
We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) and Browsing Information to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Please see the section "Choices With Your Personal Information" to learn how to limit the discretionary disclosure of your Personal Information and Browsing Information.

Disclosures of your Personal Information may be made to the following categories of affiliates and nonaffiliated third parties:
- to third parties to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to our affiliate financial service providers for their use to market their products or services to you;
- to nonaffiliated third party service providers who provide or perform services on our behalf and use the disclosed information only in connection with such services;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to market financial products or services to you;
- to law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoena or court order;
- to lenders, lien holders, judgment creditors, or other parties claiming an interest in title whose claim or interest must be determined, settled, paid, or released prior to closing; and
- other third parties for whom you have given us written authorization to disclose your Personal Information.

We may disclose Personal Information and/or Browsing Information when required by law or in the good-faith belief that

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such disclosure is necessary to:

- comply with a legal process or applicable laws;
- enforce this Privacy Notice;
- investigate or respond to claims that any material, document, image, graphic, logo, design, audio, video or any other information provided by you violates the rights of a third party; or
- protect the rights, property or personal safety of FNF, its users or the public.

We maintain reasonable safeguards to keep your Personal Information secure. When we provide Personal Information to our affiliates or third party service providers as discussed in this Privacy Notice, we expect that these parties process such information in compliance with our Privacy Notice or in a manner that is in compliance with applicable privacy laws. The use of your information by a business partner may be subject to that party's own Privacy Notice. Unless permitted by law, we do not disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of our bankruptcy, reorganization, insolvency, receivership or an assignment for the benefit of creditors. You expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings. We cannot and will not be responsible for any breach of security by a third party or for any actions of any third party that receives any of the information that is disclosed to us.

Choices With Your Information

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you. The uses of your Personal Information and/or Browsing Information that, by law, you cannot limit, include:

- for our everyday business purposes – to process your transactions, maintain your account(s), to respond to law
- enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenas or court
- orders, or report to credit bureaus;
- for our own marketing purposes;
- for joint marketing with financial companies; and
- for our affiliates' everyday business purposes – information about your transactions and experiences.

You may choose to prevent FNF from disclosing or using your Personal Information and/or Browsing Information under the following circumstances ("opt-out"):

- for our affiliates' everyday business purposes – information about your creditworthiness; and
- for our affiliates to market to you.

To the extent permitted above, you may opt-out of disclosure or use of your Personal Information and Browsing Information by notifying us by one of the methods at the end of this Privacy Notice. We do not share your personal information with non-affiliates for their direct marketing purposes.

For California Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law. Currently, our policy is that we do not recognize "do not track" requests from Internet browsers and similar devices.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by Vermont law, such as to process your transactions or to maintain your account. In addition, we will not share information about your creditworthiness with our affiliates except with your authorization. For joint marketing in Vermont, we will only disclose your name, contact information and information about your transactions.

Information From Children

The Website is meant for adults and is not intended or designed to attract children under the age of thirteen (13).We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian. By using the Website, you affirm that you are over the age of 13 and will abide by the terms of this Privacy Notice.

Privacy Outside the Website

The Website may contain links to other websites. FNF is not and cannot be responsible for the privacy practices or the content of any of those other websites.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States or are a citizen of the European Union, please note that we may transfer your Personal Information and/or Browsing Information outside of your country of residence or the European Union for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection and transfer of such information in accordance with this Privacy Notice.

The California Online Privacy Protection Act

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For some FNF websites, such as the Customer CareNet ("CCN"), FNF is acting as a third party service provider to a mortgage loan servicer. In those instances, we may collect certain information on behalf of that mortgage loan servicer via the website. The information which we may collect on behalf of the mortgage loan servicer is as follows:

- first and last name;
- property address;
- user name and password;
- loan number;
- social security number - masked upon entry;
- email address;
- three security questions and answers; and
- IP address.

The information you submit through the website is then transferred to your mortgage loan servicer by way of CCN. **The mortgage loan servicer is responsible for taking action or making changes to any consumer information submitted through this website. For example, if you believe that your payment or user information is incorrect, you must contact your mortgage loan servicer.**

CCN does not share consumer information with third parties, other than (1) those with which the mortgage loan servicer has contracted to interface with the CCN application, or (2) law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenas or court orders. All sections of this Privacy Notice apply to your interaction with CCN, except for the sections titled "Choices with Your Information" and "Access and Correction." If you have questions regarding the choices you have with regard to your personal information or how to access or correct your personal information, you should contact your mortgage loan servicer.

Your Consent To This Privacy Notice

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information by us in compliance with this Privacy Notice. Amendments to the Privacy Notice will be posted on the Website. Each time you provide information to us, or we receive information about you, following any amendment of this Privacy Notice will signify your assent to and acceptance of its revised terms for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

Accessing and Correcting Information; Contact Us

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing with our affiliates for their marketing purposes, please send your requests to privacy@fnf.com or by mail or phone to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer
(888) 934-3354

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Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company
FNTC - Fidelity National Title Company
FNTCCA –Fidelity National Title Company of California

FNF Underwriter
FNTIC - Fidelity National Title Insurance Company

Available Discounts

CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (FNTIC)
Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 or 36 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

DISASTER LOANS (FNTIC)
The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (FNTIC)
On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

ATTACHMENT ONE

CALIFORNIA LAND TITLE ASSOCIATION

STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;

d. improvements on the Land;
e. land division; and
f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.

   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;

(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
(c) resulting in no loss or damage to the Insured Claimant;
(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
(e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.

4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

(Except as provided in Schedule B - Part II,(t(or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(PART I

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
      (i) the occupancy, use, or enjoyment of the Land;
      (ii) the character, dimensions, or location of any improvement erected on the Land;
      (iii) the subdivision of land; or
      (iv) environmental protection;
      or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or

(e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.

4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: (The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. (Variable exceptions such as taxes, easements, CC&R's, etc. shown here.)

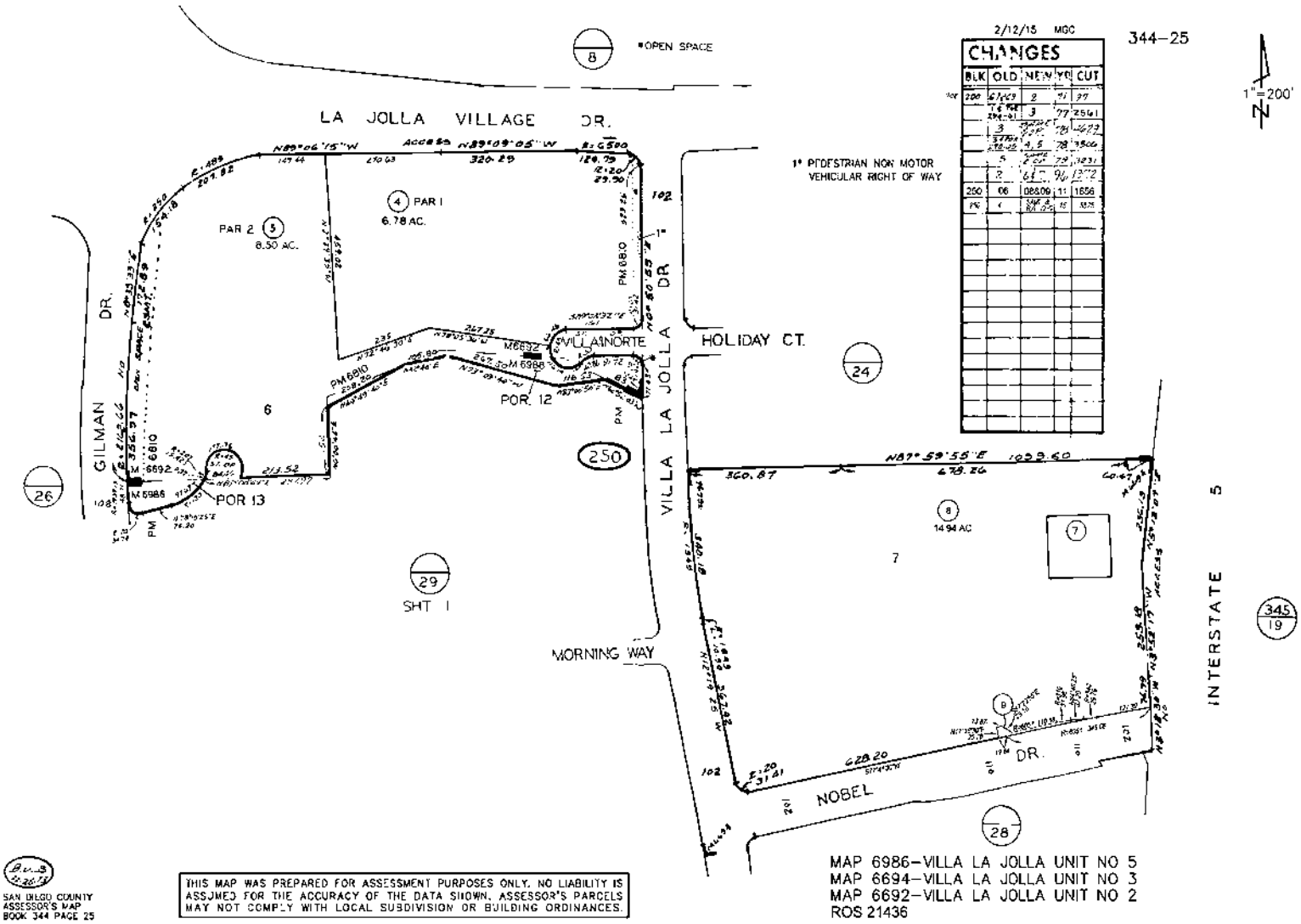
ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (04-02-15)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.

8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

Order: 300058629
Doc: SD A 344-25

Requested By: jonrixx Printed: 12/26/2017 3:01 PM

Page 1 of 1

OWNER'S DECLARATION

Escrow No.: 30005828-997-MAT-JV1
Property Address: 8901 Gilman Drive & 8950 Villa La Jolla Drive
San Diego, CA 92037

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
   a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at 8901 Gilman Drive & 8950 Villa La Jolla Drive, San Diego, CA 92037, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
   b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at 8901 Gilman Drive & 8950 Villa La Jolla Drive, San Diego, CA 92037, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
   a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
   b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of $_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Fidelity National Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

   _____
6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Fidelity National Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on _____ at _____.

Signature: _____

Appendix G

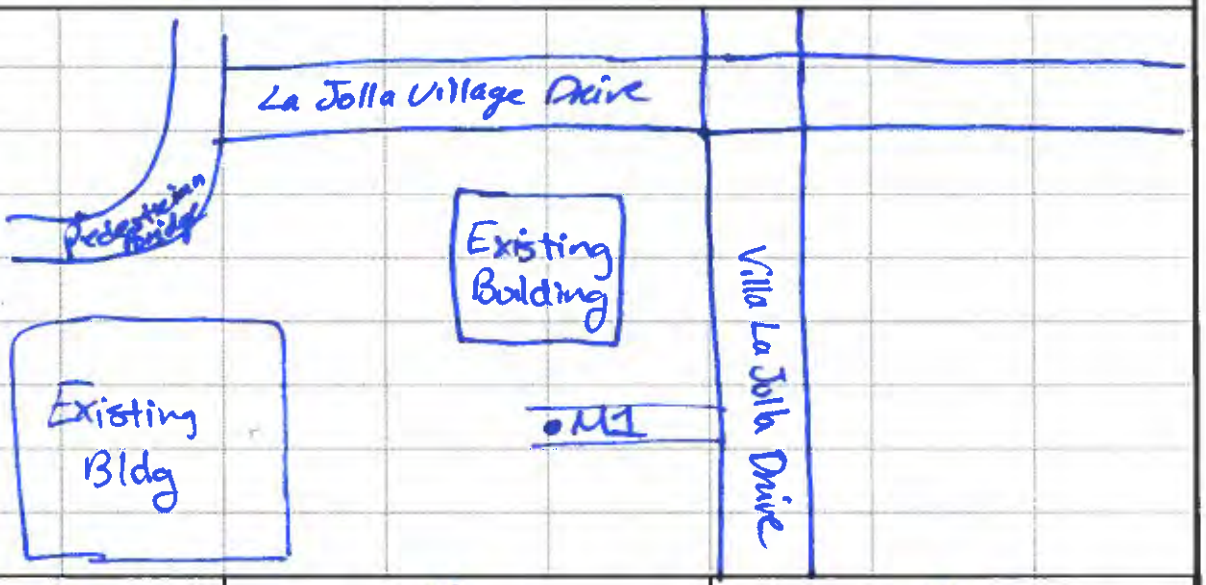
Noise Survey Sheets and Modeling Results

Site Survey

Project #	UCS-33.10	Project Name:	La Jolla Innovation Center
Date:	10/2/20	Site #: M1	Engineer: *Brendan Sullivan*
Address:	8980 Villa La Jolla Dr.		
Meter:	LD 831	Serial #: 1741	Calibrator: CA250 Serial #: 2621

Notes: Ambient nature sounds, traffic noise from Villa La Jolla Drive audible on site.

Sketch:



Temp:	83	Wind Spd:	4 mph	Humidity:	47 %
Start of Measurement:	4:05	End of Measurement:	4:15	60.3	dBA L_{EQ}

Cars (tally per 5 cars)	Medium Trucks (MT)	Heavy Trucks (HT)

Noise Measurement for Information Only

No Through Roadways

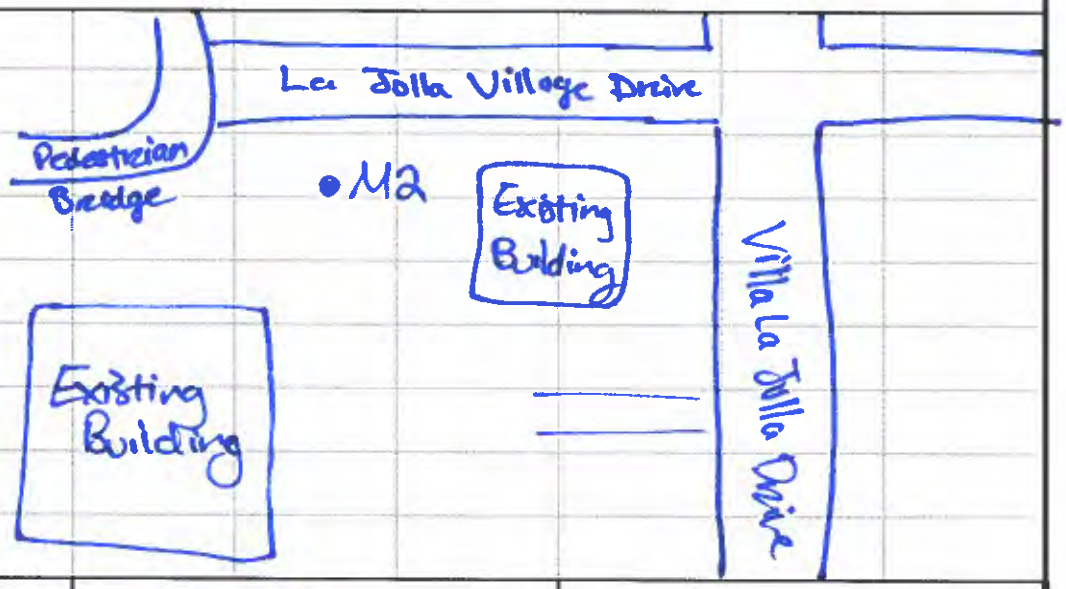
No Calibration Analysis Will Be Provided

Site Survey

Project # VCS-33.10	Project Name: La Jolla Innovation Cente		
Date: 10/2/20	Site #: M2	Engineer: *Brendan Sullivan*	
Address: 8980 Villa La Jolla Dr.			
Meter: LD 831	Serial #: 1741	Calibrator: CA250	Serial #: 2621

Notes: Ambient nature sounds, traffic noise from La Jolla Village Drive.

Sketch:



Temp: 83	Wind Spd: 4 mph	Humidity: 47 %
Start of Measurement: 4:18	End of Measurement: 4:28	62.6 dBA L_{EQ}

Cars (tally per 5 cars)	Medium Trucks (MT)	Heavy Trucks (HT)

Noise Measurement for Information Only

No Through Roadways

No Calibration Analysis Will Be Provided

Traffic Volume Inputs

Existing and Future Traffic Volumes									
Roadway /Segment	Existing				Existing + Project				Posted Speed (mph)
	Peak Hour Traffic	Traffic Breakdown			Peak Hour Traffic	Traffic Breakdown			
		Cars	MT	HT		Cars	MT	HT	
		94.0%	4.0%	2.0%		97.5%	2.0%	0.5%	
La Jolla Village Drive									
East of Villa La Jolla	5650	5311	226	113	5842	5491	234	117	40
West of Villa La Jolla	3680	3459	147	74	3872	3640	155	77	40
Villa La Jolla Drive									
North of La Jolla Village	2140	2012	86	43	2332	2192	93	47	35
South of La Jolla Village	1580	1485	63	32	1772	1666	71	35	35

Source: SANDAG Transportation Forecast Information Center; LLG 2021

Existing and Future Traffic Volumes - Project Construction Traffic									
Roadway /Segment	Existing				Existing + Construction				Posted Speed (mph)
	Peak Hour Traffic	Traffic Breakdown			Peak Hour Traffic	Traffic Breakdown			
		Cars	MT	HT		Cars	MT	HT	
		94.0%	4.0%	2.0%		97.5%	2.0%	0.5%	
La Jolla Village Drive									
East of Villa La Jolla	5650	5311	226	113	5650	5311	226	175	40

Source: SANDAG Transportation Forecast Information Center; Haul truck calculations

Existing and Future Traffic Volumes - Project +TDLLN Construction Traffic									
Roadway /Segment	Existing				Existing + Construction				Posted Speed (mph)
	Peak Hour Traffic	Traffic Breakdown			Peak Hour Traffic	Traffic Breakdown			
		Cars	MT	HT		Cars	MT	HT	
		94.0%	4.0%	2.0%		97.5%	2.0%	0.5%	
La Jolla Village Drive									
East of Villa La Jolla	5650	5311	226	113	5650	5311	226	283	40

Source: SANDAG Transportation Forecast Information Center; UC San Diego 2020
Note: Additional 170 haul truck trips based on 62 project trips + 108 Theatre District Living and Learning Neighborhood trips.

Noise Level Outputs

Existing and Future Traffic Noise Levels										
Roadway/Segment		Existing				Existing + Project				
	NSLU	CNEL @ dist. (dBA)	70 CNEL (ft.)	65 CNEL (ft.)	60 CNEL (ft.)	CNEL @ dist. (dBA)	Δ at dist. (dBA)	70 CNEL (ft.)	65 CNEL (ft.)	60 CNEL (ft.)
La Jolla Village Drive										
East of Villa La Jolla	270 feet	65.2	115	280	580	65.4	0.2	120	290	600
West of Via La Jolla	150 feet	66.8	80	210	450	67.0	0.2	85	210	460
Via La Jolla Drive										
North of La Jolla Village Drive	380 feet	57.6	40	105	260	57.9	0.3	40	110	280
South of La Jolla Village Drive	100 feet	64	30	80	210	64.4	0.4	35	90	220

Source: Traffic Noise Model (TNM), version 2.5

Existing and Future Traffic Noise Levels - Project Construction Traffic										
Roadway/Segment		Existing				Existing + Construction				
	NSLU	CNEL @ dist. (dBA)	70 CNEL (ft.)	65 CNEL (ft.)	60 CNEL (ft.)	CNEL @ dist. (dBA)	Δ at dist. (dBA)	70 CNEL (ft.)	65 CNEL (ft.)	60 CNEL (ft.)
La Jolla Village Drive										
East of Villa La Jolla	270 feet	65.2	115	280	580	65.7	0.5	130	300	620

Source: Traffic Noise Model (TNM), version 2.5

Existing and Future Traffic Noise Levels - Project + TDLLN Construction Traffic										
Roadway/Segment		Existing				Existing + Construction				
	NSLU	CNEL @ dist. (dBA)	70 CNEL (ft.)	65 CNEL (ft.)	60 CNEL (ft.)	CNEL @ dist. (dBA)	Δ at dist. (dBA)	70 CNEL (ft.)	65 CNEL (ft.)	60 CNEL (ft.)
La Jolla Village Drive										
East of Villa La Jolla	270 feet	65.2	115	280	580	66.4	1.2	145	340	650

Source: Traffic Noise Model (TNM), version 2.5

Equipment	Reference @ 50 ft dBA L_{MAX}	Percentage	Use per day (hours)	Ordinance Limits (Hours)	Reference @ 50 ft. Noise Levels (dBA Leq)	Measured Distance (ft)	Noise Levels at Distance (dBA Leq)	Ordinance Limit (dBA Leq)	Distance to Ordinance Limit (ft.)
Noise Sum	89.6	N/A	N/A	N/A				75	0.0
Truck (Dump Truck, Flatbed Truck)	76.5	40%	12	12	72.5	340.0	55.9	75	37.6
Excavator	80.7	40%	12	12	76.7	340.0	60.1	75	61.0
Loader	79.1	40%	12	12	75.1	340.0	58.5	75	50.7
Portable Generator	80.6	50%	12	12	77.6	340.0	60.9	75	67.4
Welder	74.0	40%	12	12	70.0	340.0	53.4	75	28.2
Backhoe	77.6	40%	12	12	73.6	340.0	57.0	75	42.7
Paver	77.2	50%	12	12	74.2	340.0	57.5	75	45.5
Bulldozer	81.7	40%	12	12	77.7	340.0	61.1	75	68.4
Crane	80.6	16%	12	12	72.6	340.0	56.0	75	38.1
Concrete Saw	89.6	20%	12	12	82.6	340.0	66.0	75	120.1

Equipment	Reference @ 50 ft dBA L_{MAX}	Percentage	Use per day (hours)	Ordinance Limits (Hours)	Reference @ 50 ft. Noise Levels (dBA Leq)	Measured Distance (ft)	Noise Levels at Distance (dBA Leq)	Ordinance Limit (dBA Leq)	Distance to Ordinance Limit (ft.)
Noise Sum	81.7	N/A	N/A	N/A	81.1	340.0	64.5	75	101.1
Bulldozer	81.7	40%	12	12	77.7	340.0	61.1	75	68.4
Excavator	80.7	40%	12	12	76.7	340.0	60.1	75	61.0
Backhoe	77.6	40%	12	12	73.6	340.0	57.0	75	42.7

Appendix H

Transportation Impact Analysis

LINSCOTT LAW & GREENSPAN engineers

TRANSPORTATION IMPACT ANALYSIS

LA JOLLA INNOVATION CENTER

San Diego, California
January 26, 2021

LLG Ref. 3-20-3203

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TRANSPORTATION IMPACT STUDY

LA JOLLA INNOVATION CENTER

San Diego, California
January 26, 2021

1.0 INTRODUCTION

Linscott, Law & Greenspan, Engineers (LLG) has prepared this Transportation Impact Study to determine the Vehicle Miles Traveled (VMT) impacts for the La Jolla Innovation Center Project (Project), located in the City of San Diego. The Project proposes replacing a 13,213 square foot (SF) restaurant with 103,314 SF of office, classroom and administrative space, and a 1,420 SF retail space.

This Transportation Impact Study analyzes the potential VMT related transportation impacts to satisfy the California Environmental Quality Act (CEQA) guidelines, which utilize VMT as the measure of effectiveness.

This study includes the following:

- Project Description
- Trip Generation Calculations
- Vehicle Miles Traveled: Overview and Background
- VMT Significance Criteria and Methodology
- VMT Analysis
- Conclusions

2.0 PROJECT DESCRIPTION

The University of California, San Diego (UC San Diego) proposes to construct the La Jolla Innovation Center Project (Project), which would consist of a new building comprised of five levels of office and educational uses, two levels of above ground parking, and two levels of subterranean parking at 8980 Villa La Jolla Drive, San Diego, California.

Figure 2–1 shows the vicinity map. ***Figure 2–2*** shows a more detailed Project area map.

The Project site is located within an existing approximately 7-acre commercial center; limits of work would occur within an approximately 1.2-acre area of the commercial center, and include a 0.9-acre Project parcel that would be subdivided and sold to the University of California (UC) Regents, as well as an additional 0.3 acre of surface parking, landscaping, and hardscape immediately surrounding the parcel that would be improved as part of the Project and would not be sold to UC Regents.

The Project would demolish an existing restaurant building formerly occupied by the Rock Bottom Restaurant and Brewery; the remaining four buildings within the approximately 7-acre commercial center, which include the two-story UC San Diego Health Urgent Care and three multi-story buildings occupied by medical and commercial offices, would be retained and are not included in the proposed Project.

The new building would consist of seven stories above grade and two stories below grade. The two stories below grade and the first two stories above grade would consist primarily of parking (totaling approximately 95,000 SF and 275 parking spaces); the remaining five upper stories would consist of office, classroom, and administrative space (27,176 SF of classroom space and 76,138 SF of office space), totaling 103,314 SF, which would be occupied by the University. The entire building would be occupied by the University and would include the UC San Diego School of Medicine and UC San Diego Extension. A 1,420-SF retail space (potentially a café) is proposed within the ground level of the building to serve the building occupants.

The current access to the Project site from Villa La Jolla and Villa Norte is proposed to be maintained. Vehicular access to the proposed Project would be provided by the two existing driveways to the commercial center from Villa La Jolla Drive and the Villa Norte cul-de-sac. Pedestrian access to the proposed Project would be provided via a new sidewalk connection to La Jolla Village Drive and via an existing City owned pedestrian bridge that crosses La Jolla Village Drive and provides direct access to the Health Sciences portion of the UC San Diego campus.

Construction is anticipated to commence in mid-2021, with initial occupancy by the University anticipated to be in summer 2023.

Figure 2–3 depicts the conceptual site plan.

2.1 Trip Generation

The Project would replace the existing 13,213 SF restaurant building with a new building consisting of 103,314 SF of office and educational uses, and 1,420 SF of retail space.

The Project trip generation is calculated using driveway rates published in the City of San Diego Municipal Code Trip Generation Manual (revised May 2003). The applicable rates from this manual are "Restaurant: High Turnover (sit-down)", "Commercial Office", "Community College (2 years)", and "Specialty Retail Center/Strip Commercial."

Table 2–1 presents a summary of the Project's estimated trip generation based on the land use rates described above. The net increase in traffic generation is calculated at 202 ADT with 103 total AM peak hour trips (146 inbound/ -43 outbound) and 99 total PM peak hour trips (-29 inbound / 128 outbound).

It should be noted that the net trip generation calculations result in a *decrease* in the AM outbound and PM inbound peak hour volumes due a difference in the traffic patterns associated with restaurant and office/educational land uses. For example, an office building would be expected to have a large influx of trips in the morning as people arrive to work, whereas the trips associated with a restaurant would be more evenly distributed during the peak hours.

TABLE 2-1
PROJECT TRIP GENERATION

Land Use	Quantity	Rate [a]	ADT[b]	AM Peak Hour					PM Peak Hour				
				% of ADT [c]	In: Out Split	Volume			% of ADT [c]	In: Out Split	Volume		
						In	Out	Total			In	Out	Total
Existing Uses													
Restaurant: High Turnover (sit-down)	13.214 KSF	130 /KSF	1,718	8%	50:50	69	68	137	8%	60:40	82	55	137
Proposed Uses													
Commercial Office	76.138 KSF	[c]	1,374	13%	90:10	161	18	179	14%	20:80	38	154	192
Educational Uses[d]	27.176 KSF	18 /KSF	489	12%	90:10	53	6	59	8%	30:70	12	27	39
Retail Space	1.42 KSF	40 /KSF	57	3%	60:40	1	1	2	9%	50:50	3	2	5
Subtotal	-	-	*1,920*	-	-	*215*	*25*	*240*	-	-	*53*	*183*	*236*
Total Net New Trips	**-**	**-**	**202**	**-**	**-**	**146**	**(43)**	**103**	**-**	**-**	**(29)**	**128**	**99**

Footnotes:

a. City of San Diego Trip Generation Manual, Revised May 2003

b. Average Daily Trips

c. Ln(T) = 0.756 Ln(x) +3.95

d. Community College trip rate used.



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Figure 2-1

Vicinity Map

La Jolla Innovation Center



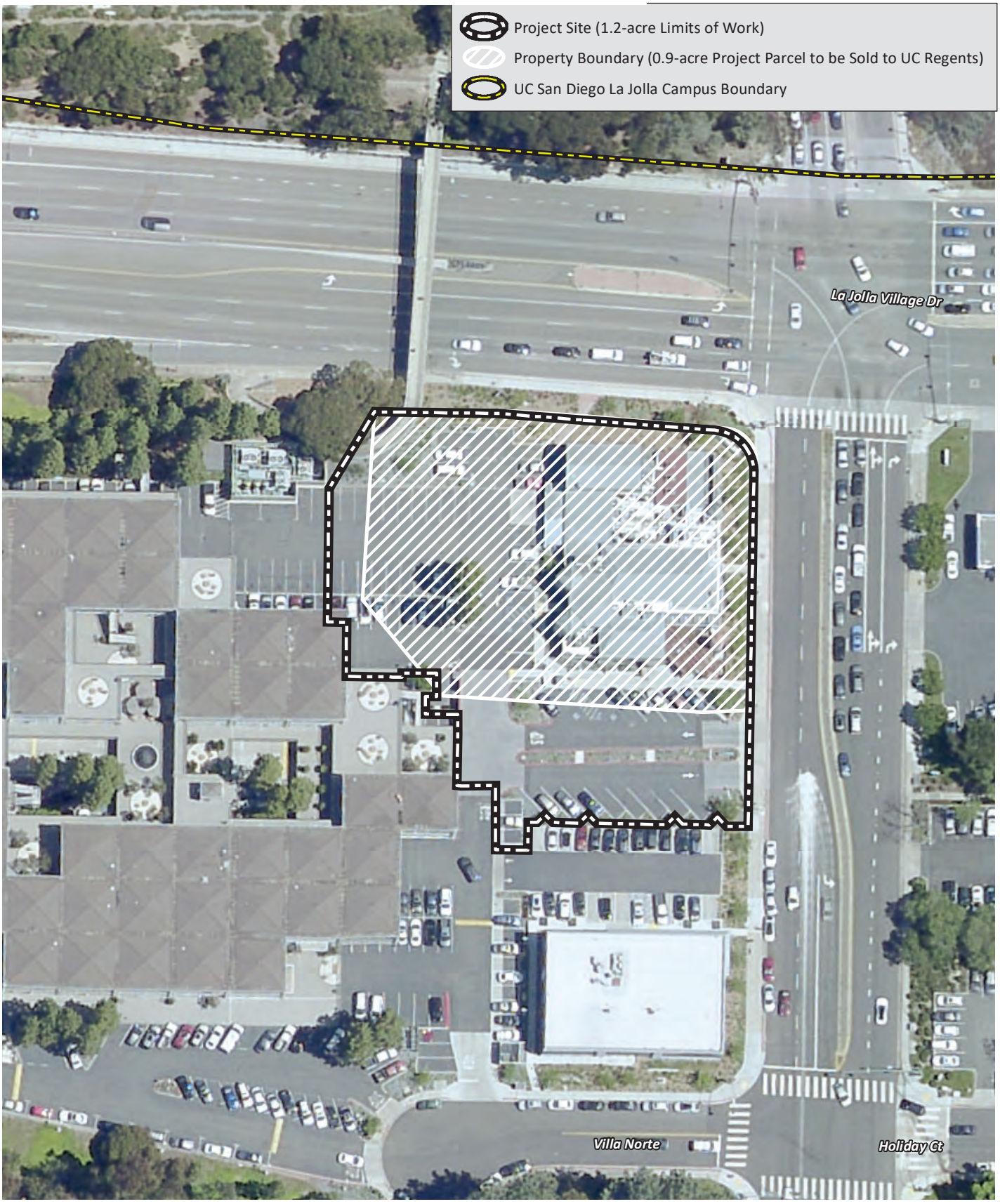
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Figure 2-2

Project Area Map

La Jolla Innovation Center



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Figure 2-3

Site Plan

La Jolla Innovation Center

3.0 VEHICLE MILES TRAVELED: OVERVIEW AND BACKGROUND

This section presents an evaluation of potential transportation impacts of the Project as proposed by the California Governor's Office of Planning and Research (OPR) to implement California State Law Senate Bill (S.B.) 743.

3.1 VMT Background

VMT is a measurement of miles traveled by vehicles within a specified region and for a specified time period. VMT measures the efficiency of the transportation network and is calculated based on individual vehicle trips generated and their associated trip lengths. VMT accounts for two-way (round trip) travel and is often estimated for a typical weekday to measure transportation impacts.

3.2 Senate Bill 743

In September 2013, the Governor signed SB 743 into law, starting a process that fundamentally changes the way transportation impact analyses are conducted under CEQA. These changes include the elimination of auto delay, level of service (LOS), and similar measurements of vehicular roadway capacity and traffic congestion as the basis for determining significant impacts. The guidance identifies VMT as the most appropriate CEQA transportation metric, along with the elimination of auto delay/LOS for CEQA purposes statewide. The rationale for this paradigm shift is that auto delay/LOS impacts lead to improvements that increase roadway capacity, and therefore induce more traffic and associated greenhouse gas emissions.

In December 2018, after over five years of stakeholder-driven development, the California Natural Resource Agency certified and adopted the CEQA Statute. As of July 1, 2020, the VMT guidelines apply to all jurisdictions statewide.

4.0 VMT SIGNIFICANCE CRITERIA & METHODOLOGY

4.1 Local / Regional Agency Transition to SB743

San Diego's local Institute of Transportation Engineers (ITE) SB 743 Subcommittee published *Guidelines for Transportation Impact Studies in the San Diego Region* in May 2020. The City of San Diego published the *Transportation Study Manual* (TSM) in September 2020 that provides significance determination thresholds for VMT and VMT analysis methodologies. The City's *TSM* was utilized as the basis for the VMT analysis.

4.2 Significance Criteria

According to the City of San Diego's *TSM,* the transportation VMT thresholds of significance are shown in ***Table 4–1***.

TABLE 4–1
VMT SIGNIFICANCE THRESHOLDS

Land Use Type[1]	Thresholds for Determination of a Significant Transportation VMT Impact[2]
Residential	15% below Regional average[3] resident VMT/Capita
Commercial Employment	15% below Regional average[3] employee VMT/Employee
Industrial Employment	Regional average[3] employee VMT/Employee
Regional Retail	Zero net increase in total Regional VMT[3]
Hotel	See Commercial Employment
Regional Recreational	See Regional Retail
Regional Public Facilities	See Regional Retail
Mixed-Use	Analyze each land use individually per above categories
Redevelopment	Apply the relevant threshold based on proposed land use (ignore the existing land use)
Transportation Projects	Zero net increase in total Regional VMT[3]

Source: *City TSM Table 3 (September 2020)*

Footnotes:

1. See Appendix B of the TSM for specific land use designations.
2. Projects that exceed these thresholds would have a significant impact.
3. The Regional average and total Regional VMT are determined using the SANDAG Regional Travel Demand Model.

4.3 VMT Analysis Methodology

The technical approach for the Project is broken into the following two components.

- Screening Criteria
- SANDAG Model Regional Travel Demand Model

4.3.1 *Screening Criteria*

According to the *TSM*, a project that meets at least one of the following screening criteria would be presumed to have a have less than significant VMT impact due to project characteristics and/or location.

1. **Residential or Commercial Project Located in a VMT Efficient Area:** The project is a residential or commercial employment project located in a VMT efficient area (15% or more below the base year average household VMT/capita or VMT/employee) based on the applicable location-based screening map produced by SANDAG.

2. **Industrial or Agricultural Project Located in a VMT Efficient Area:** The project is an industrial employment project located in VMT efficient area (in an area with average or below average base year VMT/employee) based on the applicable location-based screening map produced by SANDAG.

3. **Small Project:** The project is a small project defined as generating less than 300 daily unadjusted driveway trips using the City of San Diego trip generation rates/procedures.

4. **Locally Serving Retail/Recreational Project:** The project is a locally serving retail/recreational project defined as having 100,000 square feet gross floor area or less **and** demonstrates through a market area study that the market capture area for the project is approximately three miles (or less) and serves a population of roughly 25,000 people or less. Locally serving retail is consistent with the definitions of Neighborhood Shopping Center in the San Diego Municipal Code Land Development Code Trip Generation Manual. Locally serving recreation is consistent with the land uses listed in Appendix B of the *TSM*, given that it meets the square footage and market capture area above. Adding retail/recreation square footage (even if it is 100,000 square feet gross floor area or less) to an existing regional retail shopping area is **not** screened out.

5. **Locally Serving Public Facility:** The project is a locally serving public facility defined as a public facility that serves the surrounding community or a public facility that is a passive use. The following are considered locally serving public facilities: transit centers, public schools, libraries, post offices, park-and-ride lots, police and fire facilities, and government offices. Passive public uses include communication and utility buildings, water sanitation, and waste management.
6. **Affordable Housing:** The project has access to transit* and is wholly or has a portion that meets one of the following criteria: is affordable to persons with a household

income equal to or less than 50% of the area median income (as defined by California Health and Safety Code Section 50093), housing for senior citizens [as defined in Section 143.0720(e)], housing for transitional foster youth, disabled veterans, or homeless persons [as defined in 143.0720(f)]. The units shall remain deed restricted for a period of at least 55 years. The project shall provide no more than the minimum amount of parking per unit, per San Diego Municipal Code Section 143.0744. Only the portion of the project that meets the above criteria is screened out. For example, if the project is 100 units with ten deed-restricted affordable housing units, transportation VMT analysis would not be necessary for the ten affordable units but would be necessary for the remaining 90 units (unless they meet one of the other screening criteria). For purposes of applying the small project screening criteria, the applicant would only include the trip generation for the non-affordable housing portion of the project (since the affordable housing portion is screened out).

*Access to transit is defined as transit being located within a reasonable walking distance (1/2 mile) from the project driveway.

7. **Mixed-Use Project Screening Considerations:** The project's individual land uses should be compared to the screening criteria above. It is possible for some of the mixed-use project's land uses to be screened out and some to require further analysis. For purposes of applying the small project screening criteria, the applicant would only include the trip generation for portions of the project that are not screened out based on other screening criteria. For example, if a project includes residential and retail, and the retail component was screened out because it is locally serving; only the trip generation of the residential portion would be used to determine if the project meets the definition of a small project.

8. **Redevelopment Project Screening Considerations:** The project is a redevelopment project that demonstrates that the proposed project's total project VMT is less than the existing land use's total VMT. Exception: If a project replaces affordable housing (either deed restricted or other types of affordable housing) with a smaller number of moderate-income or high-income residential units, the project is not screened out and must analyze VMT impacts per *Table 4-1*.

4.3.2 *SANDAG Regional Travel Demand Model*

If a project is not presumed to have a less than significant VMT impact due to project characteristics and/or location, a transportation VMT analysis using the SANDAG Regional Travel Demand Model is required per the *TSM*.

Table 4–2 further details the methodology based on the land use per the *TSM*.

TABLE 4–2
TRANSPORTATION VMT ANALYSIS METHODOLOGY BY LAND USE

Land Use Type	Thresholds for Determination of a Significant Transportation VMT Impact
Residential	**For projects that generate less than 2,400 daily unadjusted driveway trips:** Identify the location of the project on the SANDAG Resident VMT/Capita map. The project's Resident VMT/Capita will be considered the same as the Resident VMT/Capita of the census tract it is located in. Compare the project's Resident VMT/Capita to the threshold to determine if the impact is significant OR input the project into the SANDAG Regional Travel Demand Model to determine the project's Resident VMT/Capita. **For projects that generate greater than 2,400 daily unadjusted driveway trips:** Input the project into the SANDAG Regional Travel Demand Model for SANDAG to provide the project's Resident VMT/Capita. To perform the analysis, all project land uses should be inputted, and the VMT/Capita should be determined using the same method/scripts that SANDAG utilizes to develop the SANDAG Resident VMT/Capita maps.
Commercial Employment	**For projects that generate less than 2,400 daily unadjusted driveway trips:** Identify the location of the project on the SANDAG Employee VMT/Employee map. The project's Employee VMT/Employee will be considered the same as the Employee VMT/Employee of the census tract it is located in. Compare the project's Employee VMT/Employee to the threshold to determine if the impact is significant OR input the project into the SANDAG Regional Travel Demand Model to determine the project's Employee VMT/Employee. **For projects that generate greater than 2,400 daily unadjusted driveway trips:** Input the project into the SANDAG Regional Travel Demand Model for SANDAG to provide the project's Employee VMT/Employee. To perform the analysis, all project land uses should be inputted, and the VMT/Capita should be determined using the same method/scripts that SANDAG utilizes to develop the SANDAG Employee VMT/Employee maps.
Industrial Employment	**For projects that generate less than 2,400 daily unadjusted driveway trips:** Identify the location of the project on the SANDAG Employee VMT/Employee map. The project's Employee VMT/Employee will be considered the same as the Employee VMT/Employee of the census tract it is located in. Compare the project's Employee VMT/Employee to the threshold to determine if the impact is significant OR input the project into the SANDAG Regional Travel Demand Model to determine the project's Employee VMT/Employee. **For projects that generate greater than 2,400 daily unadjusted driveway trips:** Input the project into the SANDAG Regional Travel Demand Model to determine the project's Employee VMT/Employee. To perform the analysis, all project land uses should be inputted, and the VMT/Capita should be determined using the same method/scripts that SANDAG utilizes to develop the SANDAG Employee VMT/Employee maps.
(Continued on Next Page)	

TABLE 4–2
TRANSPORTATION VMT ANALYSIS METHODOLOGY BY LAND USE

Land Use Type	Thresholds for Determination of a Significant Transportation VMT Impact
(Continued on Next Page)	
Regional Retail	Calculate the change to Regional VMT using the SANDAG Travel Demand Model. To calculate the change in Regional VMT, the Regional retail component of the project should be inputted into the travel demand model (year that is used to determine the VMT thresholds). The "with project Regional retail" Regional VMT produced by the model run is compared to the "no project" Regional VMT.
Hotel	See Commercial Employment
Regional Recreational	See Regional Retail
Regional Public Facilities	See Regional Retail
Mixed-Use	Analyze each land use individually per above categories
Redevelopment	Analyze each land use individually per above categories Exception: If a project replaces affordable housing (either deed restricted or other affordable housing) with a smaller number of moderate-income or high-income residential units, the VMT assessment should incorporate an estimate of the aggregate VMT increase experienced by the displaced residents. The additional VMT due to displaced residents should be incorporated into the Resident VMT/Capita for the project.
Transportation Projects	Calculate the change to Regional VMT using the SANDAG Travel Demand Model. To calculate the change in Regional VMT, the roadway network in the model should be adjusted to include the proposed transportation project. The "with transportation project" Regional VMT produced by the model run is compared to the "no transportation project" Regional VMT do determine if there is an increase in Regional VMT.

Source: *City TSM Table 4 (September 2020)*

5.0 VMT ANALYSIS

The Project was evaluated based on the Significance Thresholds and methodology described in *Section 4*.

5.1 Project Land Use Classification

The City of San Diego's *TSM* provides guidance for the City's CEQA significance thresholds, screening criteria, and methodology for conducting the transportation VMT analyses for a variety of land uses, including residential, commercial employment, regional retail, and others, as outlined in *Table 4-1*.

The Project proposes to redevelop the site with 76,138 SF of office space, 27,176 SF of classroom space, and 1,420 SF of retail space. Based on the *TSM*, the analysis approach for the office use and for the classroom and retail space uses are based on different metrics. Therefore, the proposed uses are analyzed individually. A discussion of the land use classification (as summarized in *Table 4-1*) for each of the proposed Project components is summarized below.

5.1.1 *Proposed Office Uses*

The Project proposes 76,138 SF of office space. This portion of the Project is evaluated as a "Commercial Employment" use. As shown in *Table 4-1*, the threshold for determination of a significant transportation VMT impact for Commercial Employment uses is 15% below the Regional VMT per employee (or over 85% of the Regional baseline).

5.1.2 *Proposed Classroom Uses*

The Project proposes 27,176 SF of classroom space. Based on **Table Appendix B-1 – Land Use Designations** of *TSM*, this portion of the Project is evaluated as a "Regional Public Facilities/Services: Not Locally Serving" use. As shown in *Table 4-1*, the threshold for determination of a significant transportation VMT impact for Regional Public Facility uses is a zero-net increase in total Regional VMT.

5.1.3 *Proposed Retail Uses*

The Project proposes 1,420 SF of retail space. This portion of the Project is evaluated as a "Regional Retail" use. As shown in *Table 4-1*, the threshold for determination of a significant transportation VMT impact for Regional Public Facility uses is a zero-net increase in total Regional VMT.

5.2 VMT Analysis

5.2.1 *Proposed Office Uses*

The Project proposes 76,138 SF of office space. None of the screening criteria described in *Section 4.3.1* are applicable to this component of the Project. Since the Project is not presumed to have a less than significant VMT impact due to project characteristics and/or location, a transportation VMT analysis using the SANDAG Regional Travel Demand Model was conducted per the *TSM*.

In order to calculate the VMT per employee for the baseline and the Project, the SANDAG Series 13 Year 2020 Travel Demand Model was used. The model generates a land use-specific average trip length as well as an average daily volume, which ultimately calculates the total VMT per employee, both for the Region and for the Project. The SANDAG Series 13 Year 2020 Travel Demand Model results are included in ***Appendix A***.

Table 5–1 summarizes the Regional average baseline VMT results provided by SANDAG using the Series 13 model. As seen in *Table 5–1*, the Regional average baseline VMT per employee is 25.9 miles per employee. For the purpose of determining the significance of VMT impacts, the Project VMT per capita would need to be 85% of the Regional average, which equates to 22.02 VMT per employee.

Similar to the Regional average baseline calculations, the Project VMT per employee was determined based on the VMT results for the Project specific Traffic Analysis Zone (TAZ) provided by SANDAG using the Series 13 model. The Project site is located in TAZ 2269. As shown in *Table 5–1*, the average VMT per employee for TAZ 2269 is calculated at 19.1 VMT per employee (or 74% of the Regional baseline average).

Since the Project VMT per employee is less than 85% of the Regional average, the Office Use component of the Project is calculated to result in a less-than-significant transportation impact.

TABLE 5–1
VMT/EMPLOYEE ANALYSIS

Scenario	Regional Baseline (miles)	Significance Threshold (85% of Regional Baseline (miles)	Project VMT (miles)	Transportation Impact? (Over Threshold)
VMT per employee	25.9	22.02	19.1	No

Source: SANDAG, May, 2020

5.2.2 *Proposed Classroom and Retail Uses*

The Project proposes 27,176 SF of classroom space and 1,420 SF of retail space. Since VMT impacts for both of these Project components are measured using the same threshold of significance (zero-net increase in total Regional VMT), they were analyzed together.

None of the screening criteria described in *Section 4.3.1* are applicable to this component of the Project. Since the Project is not presumed to have a less than significant VMT impact due to project characteristics and/or location, a transportation VMT analysis using the SANDAG Regional Travel Demand Model was conducted per the *TSM*.

In order to calculate the Project induced change to Regional VMT, LLG coordinated with SANDAG to input the classroom and retail components of the Project into the SANDAG Series 13 Year 2020 Travel Demand Model. The model generates a land use-specific average trip length as well as an average daily volume.

The Project site is located in TAZ 2269. Two models were obtained: a total gross regionwide VMT report for baseline (without Project) conditions, and a total gross regionwide VMT report including the proposed Project (with Project). The SANDAG Series 13 Year 2020 Travel Demand Model results are included in *Appendix A.*

Table 5–2 summarizes the gross regionwide VMT under baseline "without Project" and "with Project" conditions. As seen in *Table 5–2*, the total gross regionwide VMT without the Project is 84,682,067. The total gross regionwide VMT with the Project is 83,829,610. Therefore, the Project is expected to reduce Regional VMT by 852,457 (a reduction of 0.010% of the Regional VMT).

Since the Project does not result in a net increase in the total Regional VMT, the Classroom and Retail components of the Project are calculated to have a less-than-significant VMT impact.

TABLE 5–2
TOTAL REGIONAL VMT ANALYSIS

Total Gross Regionwide VMT (without Project)	Total Gross Regionwide VMT (with Project)	Increase / (Decrease) in VMT	Significant Transportation Impact?
84,682,067	83,829,610	(852,457)	No

Source: SANDAG, May 2020 and November 2020

6.0 CONCLUSIONS

Based on the VMT analysis, the Project VMT per employee for the proposed office uses is less than 85% of the Regional average (approximately 74%) and the proposed educational and retail uses do not result in a net increase in the total Regional VMT. Therefore, the Project would have a less-than-significant transportation impact and no mitigation measures are needed.

LINSCOTT LAW & GREENSPAN
engineers

TECHNICAL APPENDICES TO THE TRANSPORTATION IMPACT ANALYSIS

LA JOLLA INNOVATION CENTER

San Diego, California
January 26, 2021

LLG Ref. 3-20-3203

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APPENDIX A

SANDAG SERIES 13 YEAR 2020
TRAVEL DEMAND MODEL RESULTS

Vehicle Miles of Travel Report

Scenario ID **991** **UCSD LJV Commercial - 2020rc_turnprh - TAZ 2269**

Aggregate VMT

Gross VMT

Geography		VMT
Regionwide		**84,682,067**
Clip 1	San Diego	
Clip 2	University	

Distribution VMT

Query	Type	Description		VMT
1	Zone		0	
2	0		0	-
3	0		0	-
4	0		0	-

SB-743 VMT

VMT per Employee

Geography		Scenario ID	Employees	Total Trips	Person Miles of Travel	Vehicle Miles of Travel	VMT per Employee
Regionwide		991	1,444,771	4,995,914	41,235,140	35,989,589	24.9
Jurisdiction	San Diego	991	783,383	2,649,114	21,579,539	18,994,993	24.2
CPA	University	991	91,801	313,019	2,797,276	2,502,551	27.3
Site	TAZ 2269	991	288	875	6,355	5,490	**19.1**

Report Generated: 5/29/2020

Vehicle Miles of Travel Report

Scenario ID 1252

UCSD LJV Commercial Follow Up 1 - 2020rc - TAZ 2269

Aggregate VMT

Gross VMT

Geography	VMT
Regionwide	83,829,610
Clip 1	
Clip 2	

Distribution VMT

Query	Type	Description		VMT
1	Zone		0	
2	0		0	-
3	0		0	-
4	0		0	-

SB-743 VMT

VMT per Resident

	Geography	Scenario ID	Residents	Total Trips	Person Miles of Travel	Vehicle Miles of Travel	VMT per Resident
Regionwide		1252	3,435,682	12,313,097	76,747,494	55,457,752	16.1
Jurisdiction	SAN DIEGO	1252	1,452,992	5,232,938	29,009,403	20,546,567	14.1
CPA	University	1252	74,159	279,513	1,251,414	908,430	12.2
Site	TAZ 2269	1252	1,995	7,690	32,009	23,644	**11.9**

VMT per Employee

	Geography	Scenario ID	Employees	Total Trips	Person Miles of Travel	Vehicle Miles of Travel	VMT per Employee
Regionwide		1252	1,444,722	4,984,597	40,347,885	35,097,463	24.3
Jurisdiction	SAN DIEGO	1252	765,015	2,577,445	20,823,911	18,297,980	23.9
CPA	University	1252	81,922	277,090	2,443,320	2,180,695	26.6
Site	TAZ 2269	1252	302	998	7,069	6,122	**20.3**

Report Generated: 11/05/20

SANDAG