

**Appendixes (Volume 2)** 

**Final Environmental Impact Report for the** 

### Balboa Park Plaza de Panama Project

Project No. 233958 SCH No. 2011031074



#### **APPENDIXES**

#### **VOLUME 1**

A: Notice of Preparation and Comments B-1: Historical Preservation Technical Report B-2: Cultural Resources Technical Report C: Centennial Bridge Photographic Survey Traffic Impact Analysis (bound under separate cover) D-1: D-2: Parking Demand Study Parking Structure and Transportation System Financial D-3: **Projections** E: Air Quality Technical Report

#### **VOLUME 2**

F: Biological Resources Letter Report

G: Geotechnical Investigation

H: Greenhouse Gas Emissions AnalysisI: Phase I Environmental Site Assessment

J: Preliminary Drainage StudyK: Noise Technical Report

L: Public Service Letters
M: Water Demand Analysis

N: Sewer Study

O: Waste Management Plan

P: Water Quality Technical Report

# APPENDIX F Biological Resources Letter Report

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A Company of Specialists

January 12, 2012

Mr. Gordon Kovtun KCM Group 1940 Garnet Avenue, Suite 300 San Diego, CA 92109

Reference: Balboa Park Plaza de Panama Project - Biological Resource Survey Letter

(Project Number 233958; RECON Number 6095)

Dear Mr. Kovtun:

This letter survey report describes the results of RECON's biological resource survey conducted at the Balboa Park Plaza de Panama project area (project area) located in the center of Balboa Park, the temporary access road, and the off-site fill disposal site at the Arizona Street Landfill in the city of San Diego, California (Figure 1). The project area is located east of Sixth Avenue and south of Laurel Street within Balboa Park, and the Arizona Street Landfill is located between Florida Drive and Pershing Road (Figure 2). The project area consists of approximately 15.4 acres, the temporary access road consists of approximately 0.46 acre, and the Arizona Street Landfill consists of approximately 20.97 acres in an unsectioned portion of the Mission San Diego land grant, Township 16 South, Range 3 West, U.S. Geographical Survey (USGS) 7.5-minute topographic map Point Loma quadrangle (see Figure 2) (USGS 1996) and is shown on the City of San Diego, Engineering and Development, 800'-scale maps (Figure 3).

#### 1.0 SURVEY METHODS

A general survey for existing biological resources was conducted within the survey area on April 4. 2011 by RECON biologists Erin McKinney and Gerry Scheid. A general survey for existing biological resources was conducted for the temporary access road on September 21, 2011, and within the Arizona Street Landfill on January 3, 2012 by RECON biologist Erin McKinney.

Floral nomenclature for common plants follows Hickman (1993) and for sensitive plants follows California Native Plant Society (CNPS 2007). Animal species observed directly or detected from calls, tracks, scat, nests, or other sign were noted. The wildlife surveys were limited by seasonal and temporal factors. Surveys were performed during the day; therefore, nocturnal animals were identified by sign that was apparent at the time of the surveys. Zoological nomenclature for birds is in accordance with the American Ornithologists' Union Checklist (1998) and Unitt (2004); for mammals with Baker et al. (2003) and Hall (1981); for amphibians and reptiles with Crother (2001) and Crother et al. (2003); and for invertebrates with Mattoni (1990), and Opler and Wright (1999).

The general survey included a search for sensitive plants and animals that would have been apparent at the time of the survey. Determination of the potential occurrence for listed, sensitive, or noteworthy species is based upon known ranges and habitat preferences for the species (Jennings and Hayes 1994; Unitt 2004; CNPS 2007; Reiser 2001) and species occurrence



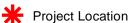
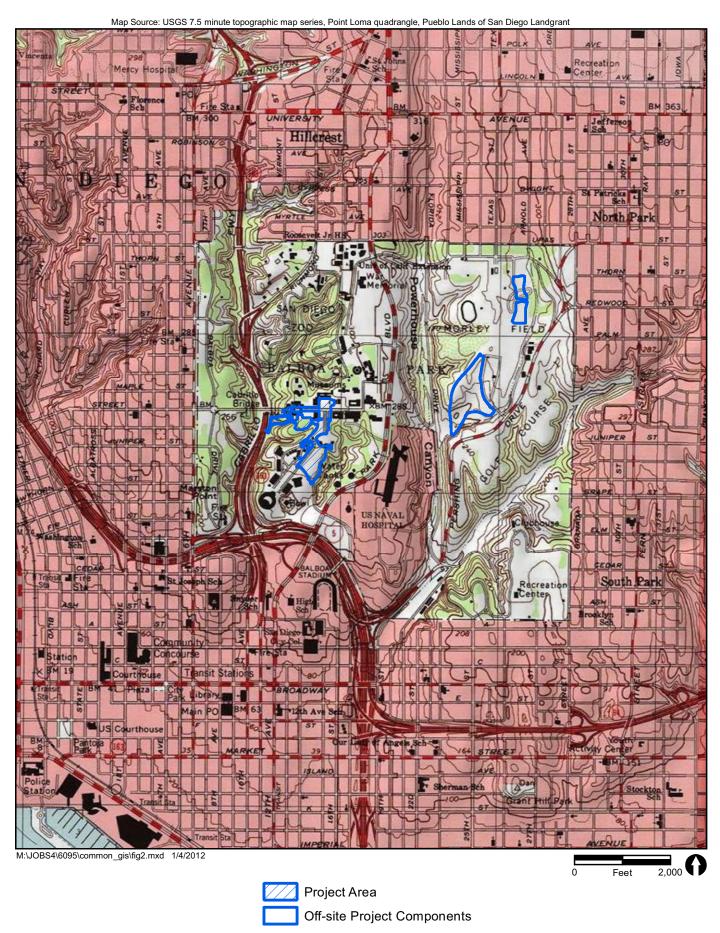


FIGURE 1



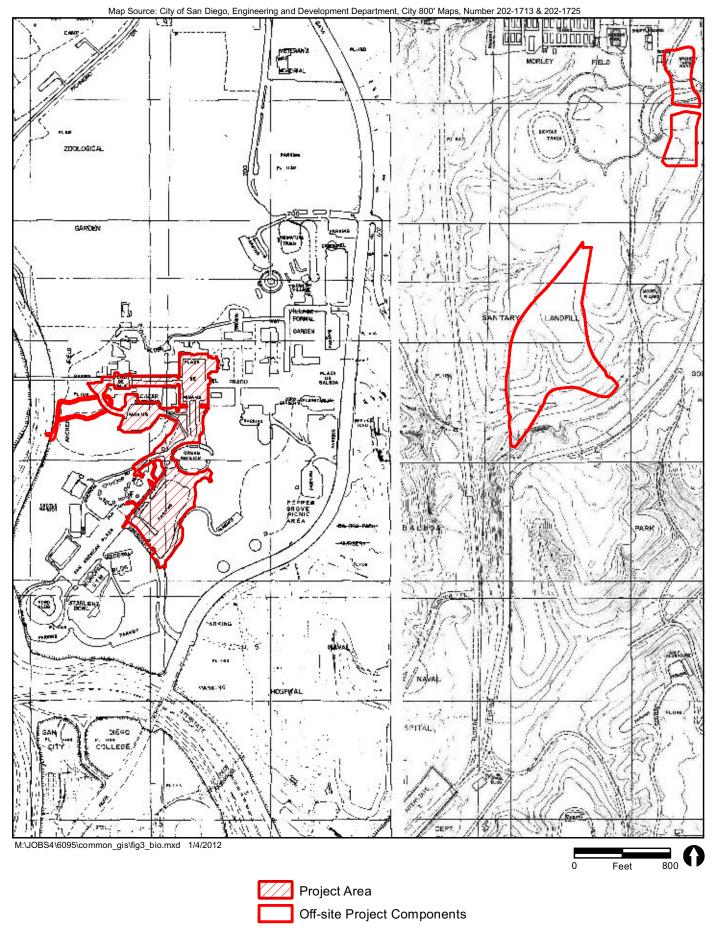


FIGURE 3
Project Location on City 800' Map

Mr. Gordon Kovtun Page 2 January 12, 2012

records from California Natural Diversity Database (CNDDB; State of California 2009 and 2010a–d).

#### 2.0 EXISTING CONDITIONS

The Plaza de Panama project area is located within Balboa Park and is surrounded by park lands, open space areas, and circulation roads (Figure 4a). A temporary access road would be utilized on the western end of the project, accessing from State Route 163 south of the Cabrillo Bridge (see Figure 4a). This temporary access road is located within Balboa Park and is surrounded by park lands and dirt roads. The Arizona Street Landfill would be utilized for soils disposal from the project area. The Arizona Street Landfill is located west of Florida Drive and east of Pershing Road (Figure 4b).

#### 2.1 Topography and Soils

Elevations within the survey area vary from approximately 210 feet to 265 feet above mean sea level (AMSL). Five soil types, Gaviota Fine Sandy Loam (GaF), Made Land (Md), Redding Gravelly Loam (RdC), Terrace Escarpments (TeF), and Urban Land (Ur), as mapped by the U.S. Department of Agriculture (USDA; 1973), occurs within the survey area.

Gaviota Fine Sandy Loam (GaF) is a soil type that is 9 to 18 inches deep over sandstone and steep 30 to 50 percent slopes. Runoff is rapid with a high erosion hazard. The available water-holding capacity is 0.11 to 0.15 inches. Gaviota Fine Sandy Loam soils are mainly used for range and watershed (USDA 1973).

Made Land (Md) consists of smooth, level areas that have been filled with excavated and transported soil material, paving material, and soil material. Permeability is rapid, and the available water-holding capacity is 4 to 5 inches. The runoff is slow to medium, and the erosion hazard is slight to moderate (USDA 1973).

Redding Gravelly Loam (RdC) consists of 2 to 9 percent slopes undulating to gently rolling. The landscape is one of well drained to moderately well drained mima mounds and poorly drained swales. Available water-holding capacity is 1.5 to 2.5 inches. Permeability is very slow, and the hardpan is almost impervious. Runoff is slow to medium, and the erosion hazard slight to moderate (USDA 1973).

Terrace Escarpments (TeF) consists of steep – very steep escarpments and escarpment-like landscapes. Most places have 4 to 10 inches of loamy or gravelly soil over soft marine sandstone, shale, or gravelly sediments. These types of escarpments occur mainly on the coastal plain and as small areas in foothills and desert (USDA 1973).

Urban Land (Ur) characterizes soils within closely built up urban areas in cities. Buildings, streets, and sidewalks cover almost the entire surface. The soil has been so altered by urban works that identification is not feasible (USDA 1973).

#### 2.2 Habitats/Vegetation Communities

A total of 62 plant species were identified during the surveys conducted within the project area, temporary access road, and Arizona Street Landfill. Of this total, 13 species (20.9 percent) are native to southern California and 49 species (79 percent) are introduced (Attachment 1). The total number of plant species identified does not include the numerous other species of horticultural plants used in the gardens and other green areas of the park that would be part of the ornamental plantings land cover type.

The project site, temporary access road, and Arizona Street Landfill support six different vegetation communities/land cover types. Eucalyptus woodland, ornamental plantings, native

FIGURE 4a

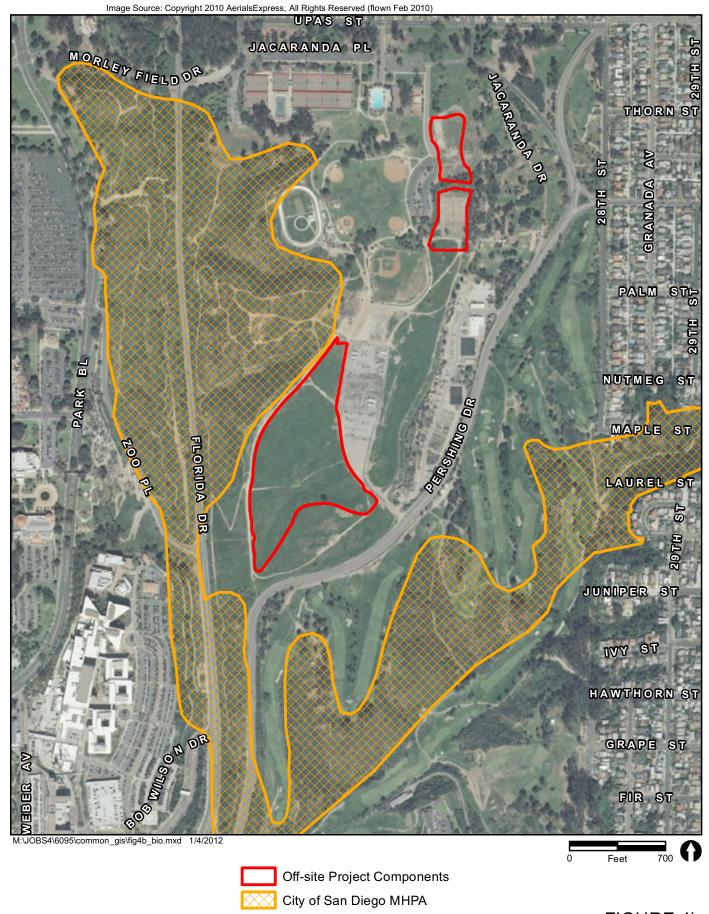


FIGURE 4b
Project Site on Aerial Photograph
Off-site Fill Disposal Site at the Arizona Street Landfill

Mr. Gordon Kovtun Page 3 January 12, 2012

landscaping, and developed land are located within the project site and the temporary access road (Figure 5a). The Arizona Street Landfill contains disturbed land and non-native grassland (Figure 5b). Each of these vegetation communities/land cover types is described below. Vegetation community/land cover type classifications follow Holland (1986) as modified by Oberbauer (1996). Table 1 lists the vegetation communities with their respective sensitivity tiers (City of San Diego 2002) and acreages within the survey areas.

TABLE 1
VEGETATION AND LAND COVER TYPES

		Б.,	Temporary	Arizona Street
Vegetation and Land		Project	Access Road	Landfill
Cover Types	Tier	(acres)	(acres)	(acres)
Eucalyptus Woodland	IV	0.63	0.07	0.0
Ornamental Plantings	IV	4.33	0.11	0.0
Developed Land	IV	10.44	0.25	0.0
Disturbed Land	IV	0.0	0.0	13.96
Native Landscaping	IV	0.0	0.03	0.0
Non-native Grassland	IIIB	0.0	0.0	7.01
TOTAL		15.4	0.46	20.97

Eucalyptus woodland occurs to the south of the Laurel Street Bridge below the existing museum buildings and parking lots, totaling approximately 0.63 acre within the project area and 0.07 acre within the temporary access road. The woodland is dominated by various species of eucalyptus trees with a non-native herbaceous understory. A few scattered native shrubs and trees have been planted in the area.

Ornamental plantings make up the majority of the vegetation within the project area and these areas include locations that have been landscaped with non-native species of tree, shrubs, and herbaceous plants. The ornamental plantings total approximately 4.33 acres throughout the project area and 0.11 acre within the temporary access road.

Native landscaping totals approximately 0.03 acre, located adjacent to the temporary access road to be utilized during the construction phase of the project south of Cabrillo Bridge and connecting to State Route 163. The native landscape community is dominated by planted Fremont cottonwood (*Populus fremontii*), western sycamore (*Platanus racemosa*), and coast live oak (*Quercus agrifolia*) species.

Disturbed land is found within the Arizona Street Landfill totaling approximately 13.96 acres. Areas that are dominated by non-native or weedy plant species are considered disturbed habitat. This area is also the main area in which the landfill is situated.

Developed land makes up approximately 10.44 acres within the project area and 0.25 acre within the temporary access road. Developed land includes paved roads, dirt roads, sidewalks, parking lots, and buildings of Balboa Park.

Non-native grassland is located within the Arizona Street Landfill. This is a Tier IIIB MSCP vegetation classification and totals approximately 7.01 acres. The non-native grassland is dominated by ripgut grass (*Bromus diandrus*) and wild oats (*Avena barbata*). Mulch was placed on the Arizona Street Landfill for erosion control purposes. In accordance with Order 97-11 "Waste Discharge Requirements for Post-closure Maintenance of Inactive Nonhazardous Waste Landfills in the San Diego Region" Item C 5, adopted by the San Diego Regional Water Quality

Project Site and Temporary Impact Location

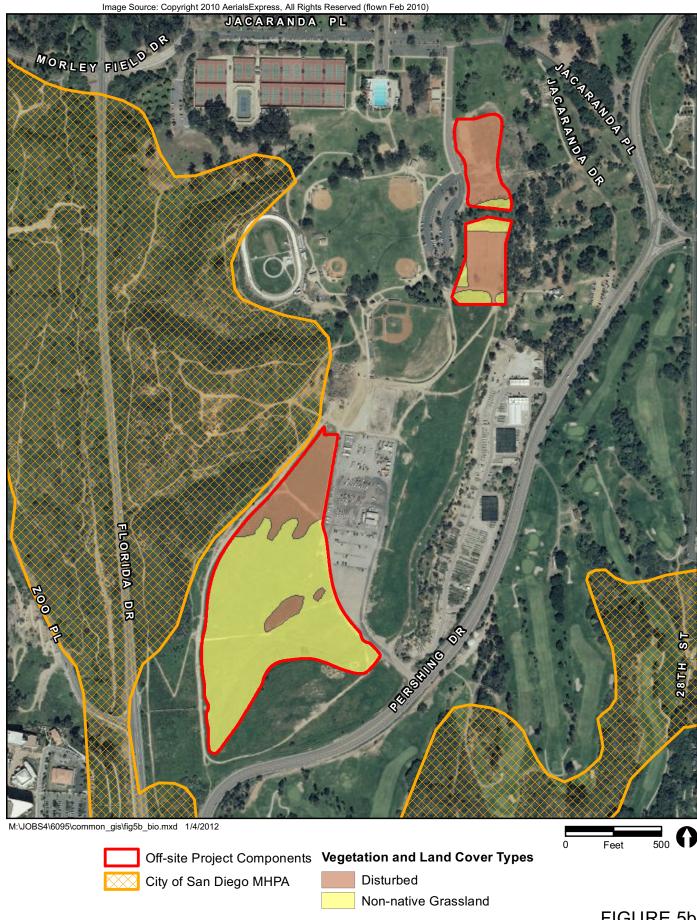


FIGURE 5b

Biological Resources
Off-site Fill Disposal Site at the Arizona Street Landfill

Mr. Gordon Kovtun Page 4 January 12, 2012

Control Board (includes Arizona Street Landfill), vegetation used after closure of the landfill was selected to require minimum irrigation and maintenance and not impair the integrity of the containment structures including the existing cover. Landscaping overlaying the landfill portion of the site included shallow rooted native grasses and shrubs suited for inland valleys of southern California.

#### 2.3 Wetland and Non-wetland Jurisdictional Waters

No federal, state, or City of San Diego wetland or non-wetland jurisdictional waters are present within the project area, temporary access road, or the Arizona Street Landfill.

#### 2.4 Wildlife

Wildlife species observed on-site include those adapted to urban residential areas. Examples of common wildlife species detected within the project area are provided below. Attachment 3 provides a complete list of wildlife species observed within the survey area.

Common bird species observed during the survey include Anna's hummingbird (*Calypte anna*), American crow (*Corvus brachyrhynchos hesperis*), and house finch (*Carpodacus mexicanus frontalis*). All of these species have adapted to residential and developed areas.

#### 3.0 SENSITIVE BIOLOGICAL RESOURCES

#### 3.1 Sensitivity Criteria

For purposes of this report, species will be considered sensitive if they are: (1) covered species or narrow endemic species under the City of San Diego Multiple Species Conservation Program (MSCP), (2) listed by state or federal agencies as threatened or endangered or are proposed for listing; (3) on List 1B (considered endangered throughout its range) or List 2 (considered endangered in California but more common elsewhere) of the CNPS *Inventory of Rare and Endangered Vascular Plants of California* (2007); or (4) considered rare, endangered, or threatened by the California Natural Diversity Data Base (State of California [CNDDB] 2009, 2010a-d), the City of San Diego's Biology Guidelines (City of San Diego 2002), or local conservation organizations or specialists. Noteworthy plant species are considered to be those that are on List 3 (more information about the plant's distribution and rarity needed) and List 4 (plants of limited distribution) of the CNPS *Inventory*. Sensitive vegetation communities are those identified by the CNDDB (Holland 1986) or identified by the City of San Diego (2002).

Raptors (birds of prey) and active raptor nests are protected by the California Fish and Game Code 3503.5, which states that it is "unlawful to take, possess, or destroy any birds of prey or to take, possess, or destroy the nest or eggs of any such bird" unless authorized. The Migratory Bird Treat Act of 1918 (MBTA) was established to provide protection to the breeding activities of migratory birds throughout the United States of America. The MBTA protects the take and harassment of migratory birds themselves and their breeding activities.

Assessments for the potential occurrence of sensitive species are based upon known ranges, habitat preferences for the species, species occurrence records from the CNDDB, and species occurrence records from other sites in the vicinity of the survey area.

#### 3.2 Sensitive Vegetation Communities

Non-native grassland, a Tier IIIB MSCP vegetation community, occurs within the Arizona Street Landfill site. As indicated in Section 2.2 above, the landfill site was covered with vegetation for erosion control purposes and non-native grassland established over time after the placement of mulch for erosion control purposes.

Mr. Gordon Kovtun Page 5 January 12, 2012

No sensitive vegetation communities occur within the Plaza de Panama project area or temporary access road.

#### 3.3 Sensitive Plants

No sensitive plant species were observed within the Plaza de Panama project area or temporary access road and none are expected to occur in those areas. The potential for any narrow endemic species to be present in the project area are given in Attachment 4.

#### 3.4 Sensitive Wildlife Species

All wildlife species known to occur in the project vicinity that are federally listed threatened or endangered or that have potential to occur based on species range are addressed in Attachment 5.

Coastal California Gnatcatcher (*Polioptila californica californica*). This species is federally listed as threatened, a California Department of Fish and Game species of special concern, and is a covered MSCP species (State of California 2009, 2010b,City of San Diego 2002). The coastal California gnatcatcher has a documented U.S. Fish and Wildlife Service location within approximately one mile of the survey area. This species was detected off-site adjacent to the Arizona Street Landfill area during general surveys.

#### 3.5 Multiple Habitat Planning Area

As shown in Figure 4b, the Arizona Street Landfill is adjacent to the City of San Diego's Multiple Habitat Planning Area (MHPA) lands to the west, but does not cross into the MHPA. The project area and temporary access road are not within or adjacent to MHPA lands.

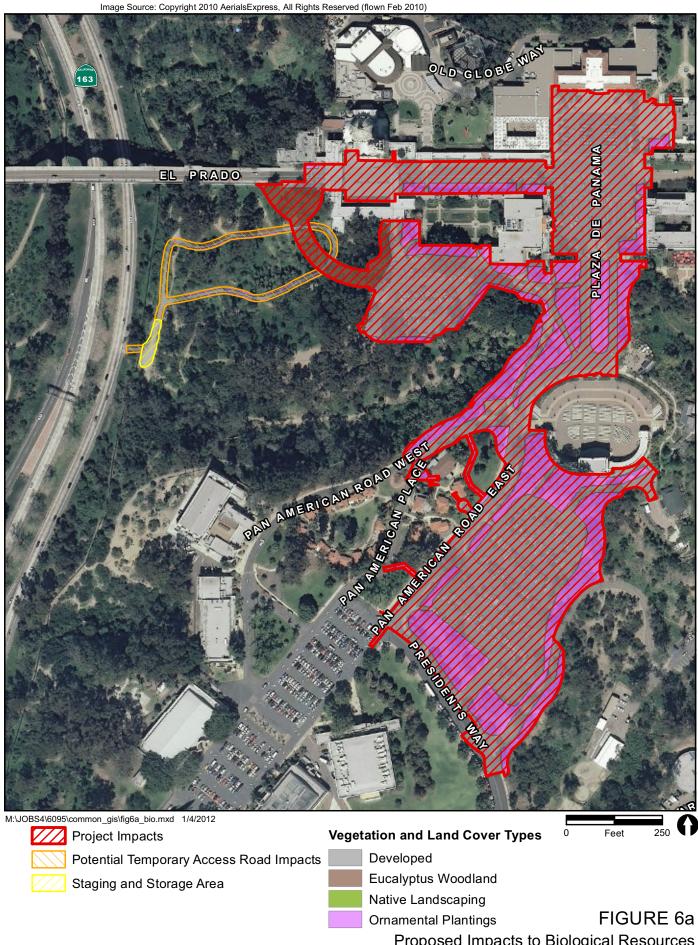
#### 3.6 Wildlife Movement Corridor

Wildlife movement corridors are defined as areas that connect suitable wildlife habitat areas in a region otherwise fragmented by rugged terrain, changes in vegetation, or human disturbance. Natural features such as canyon drainages, ridgelines, or areas with vegetation cover provide corridors for wildlife travel. Wildlife movement corridors are important because they provide access to mates, food, and water; allow the dispersal of individuals away from high population density areas; and facilitate the exchange of genetic traits between populations (Beier and Loe 1992). Wildlife movement corridors are considered sensitive by resource and conservation agencies. The property is located at the top of an urban canyon system and adjacent to Florida Canyon. The areas do not appear to be part of a major wildlife movement corridor.

#### 4.0 IMPACTS

The Plaza de Panama project includes the construction of a new Centennial Bridge off the Laurel Street Bridge, a parking structure, and associated circulation road and pedestrian path improvements. The project would impact 0.63 acre of eucalyptus woodland, 4.33 acres of ornamental plantings, and 10.44 acres of developed land, for a total impact area of 15.40 acres (Figure 6a; Table 2).

Impacts to vegetation communities adjacent to the temporary access road could result during construction in the event that construction activities should disrupt the adjacent vegetation. To assess this potential impact, an Area of Potential Effect (APE) was determined. The APE includes the area from the centerline of the access road extending 9 feet on either side (18 feet total). Potential impacts within the APE are estimated to be 0.07 acre of Eucalyptus woodland, 0.11 acre of ornamental plantings, 0.25 acre of developed land (the existing access road), and 0.03 acre of native landscaping (see Figure 6a).



Proposed Impacts to Biological Resources Project Site and Temporary Impact Location

Mr. Gordon Kovtun Page 6 January 12, 2012

Non-native grasslands are Tier IIIB under the MSCP. Temporary impacts to approximately 7.01 acres of non-native grassland would occur within the Arizona Street Landfill (Figure 6b). In addition, 13.96 acres of disturbed land would be temporarily impacted within the Arizona Street Landfill.

Impacts to non-native grassland (Tier IIIB) would be less than significant. Per the City of San Diego California Environmental Quality Act Significance Determination Thresholds (City of San Diego 2011), habitat mitigation is not required for impacts to areas that have been planted for the purpose of erosion control per a permit requirement. The non-native grassland that occurs within this area was allowed to establish following placement of mulch as an erosion control measure. Therefore, mitigation is not required for non-native grassland impacts within this site. As part of the project requirements, hydroseed would be placed on the fill disposal area following earthwork activities within the Arizona Street Landfill. Consistent with the "passive" park uses and the Park and Recreation land use goals for the Arizona Street Landfill, the hydroseeded areas would not be irrigated. The hydroseed mix would consist of native non-invasive species.

All other vegetation communities impacted by the project are within the Tier IV (other uplands) habitat types and would not be significant according to the City Thresholds. All project impacts are outside the MHPA.

The federally listed threatened coastal California gnatcatcher was detected off-site adjacent to the Arizona Street Landfill during general surveys. No clearing of coastal sage scrub or disturbed coastal sage scrub habitat would take place as part of this project; therefore, no direct impacts would occur to this species. In order to avoid potential indirect impacts to coastal California gnatcatcher, it is recommended that work within 300 feet of potential coastal California gnatcatcher habitat (coastal sage scrub) located within the MHPA be avoided during the breeding season (March 1 through August 15).

TABLE 2
IMPACTS TO VEGETATION AND LAND COVER TYPES

Vegetation and Land Cover Types	Tier	Project Area (acres)	Temporary Access Road (acres)	Arizona Street Landfill (acres)	Total Acres
Eucalyptus Woodland	IV	0.63	0.07	0	0.7
Ornamental Plantings	IV	4.33	0.11	0	4.44
Developed Land	IV	10.44	0.25	0	10.69
Disturbed Land	IV	0	0	13.96	13.96
Native Landscaping	IV	0	0.03	0	0.03
Non-native Grassland	IIIB	0	0	7.01	7.01
TOTAL	•	15.4	0.46		36.83

There are numerous trees within the project area that may serve as raptor nesting habitat. Impacts to nesting raptors, including removal of an active nest or causing nest abandonment during construction activities, would be considered significant and require mitigation. Direct impacts to migratory birds using the site could occur if construction activities disrupt breeding activities or inadvertently kill species covered under the MBTA. Any impacts to migratory or nesting birds would be considered significant.

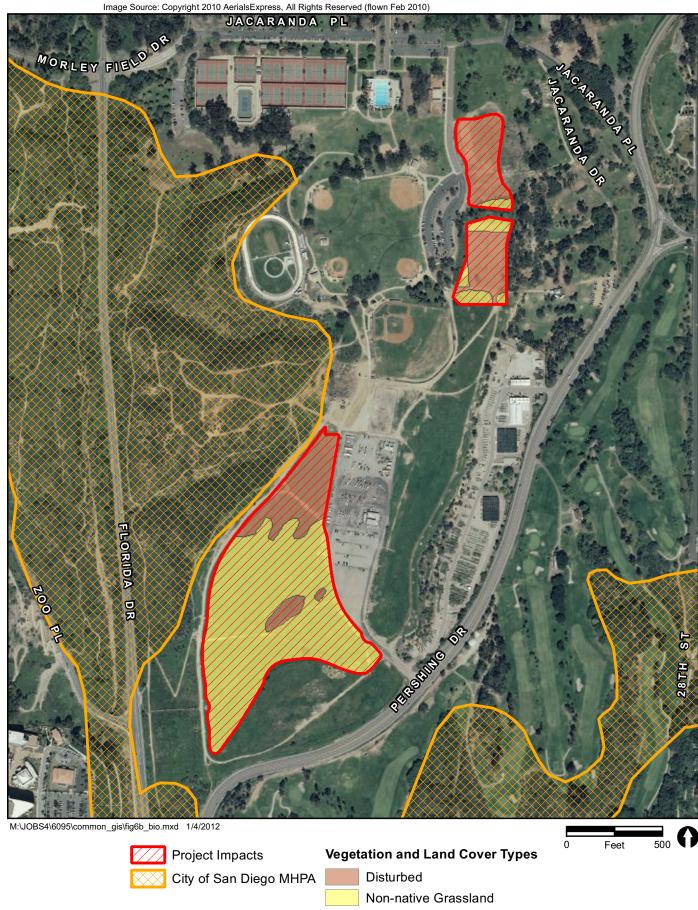


FIGURE 6b

Proposed Impacts to Biological Resources Off-site Fill Disposal Site at the Arizona Street Landfill Mr. Gordon Kovtun Page 7 January 12, 2012

#### 5.0 MITIGATION

Indirect impacts to the coastal California gnatcatcher within the adjacent MHPA near the Arizona Street Landfill area due to construction noise can be reduced to a level below significance by avoiding the breeding season of sensitive wildlife. If construction activities must occur during the breeding season of sensitive wildlife, then pre-construction surveys shall be conducted to determine if breeding or nesting activities are occurring within the adjacent MHPA. If breeding or nesting activities are present, appropriate buffers must be maintained around any breeding or nesting sites until the young have become independent of the adults. Noise attenuation may be required and can be achieved through the use of barriers that reduce noise levels reaching adjacent habitat or breeding areas.

To remain in compliance with the MBTA, no direct impacts shall occur to nesting birds, their eggs, chicks, or nests during the breeding season. If construction activities are to occur during the bird breeding season, pre-construction surveys would be necessary to confirm the presence or absence of breeding birds. If nests or breeding activities are located on-site, an appropriate buffer area around the nesting site shall be maintained until the young have fledged.

To avoid impacts to raptors, no grading activities would occur within 300 to 500 feet of a nest during their breeding season (February 1 through September 15). It is recommended that preconstruction surveys be conducted to determine if raptors are nesting in trees on or adjacent to the site. If nests are present, no construction would be allowed within 300 to 500 feet of any identified nest(s) until the young fledge.

The Arizona Street Landfill is adjacent to MHPA. Therefore, MHPA adjacency guidelines must be followed. Those guidelines include the following:

**Drainage**. All new and proposed parking lots and developed areas within and adjacent to the MHPA must not drain directly into the MHPA.

**Toxics**. Land uses, such as recreation and agriculture, that use chemicals or generate by-products, such as manure, that are potentially toxic or impactive to wildlife, sensitive species, habitat, or water quality need to incorporate measures to reduce impacts caused by application or drainage of such materials into the MHPA.

**Lighting**. Lighting of all developed areas within and adjacent to the MHPA should be directed away from the MHPA.

**Noise**. Uses within or adjacent to the MHPA should be designed to minimize noise impacts.

**Barriers**. New developments within or adjacent to the MHPA may be required to provide barriers (e.g., non-invasive vegetation, rocks/boulders, fences, walls, and/or signage) along the MHPA boundaries to direct public access to appropriate locations and reduce domestic animal predation.

Invasives. No invasive plant species shall be introduced into areas within the MHPA.

**Grading/Land Development**. Manufactured slopes associated with the site development shall be included within the development footprint for projects within or adjacent to the MHPA.

Mr. Gordon Kovtun Page 8 January 12, 2012

If you have any questions, please do not hesitate to contact me.

Sincerely,

Erin McKinney

Associate Restoration Biologist

Fin Mckneng

EJM:sh

Attachments

#### 6.0 REFERENCES CITED

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Mr. Gordon Kovtun Page 10 January 12, 2012

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### **ATTACHMENTS**

# ATTACHMENT 1 Plant Species Observed

### ATTACHMENT 1 PLANT SPECIES OBSERVED

Scientific Name	Common Name	Habitat	Origin
GYMN	IOSPERMS		
Pinus sp.	PINE FAMILY pine	ОР	I
ANGIOSP	ERMS: DICOTS		
AIZOACEAE Mesembryanthemum crystallinum L.	FIG-MARIGOLD FAMILY crystalline ice plant	ОР	I
AMARANTHACEAE Atriplex semibaccata R. Br. Chenopodium murale L. Dysphania [=Chenopodium] ambrosioides (L.) Mosyakin & Clemants Salsola tragus L.	AMARANTH FAMILY Australian saltbush nettle-leaved goosefoot Mexican tea Russian thistle, tumbleweed	EW EW EW D, EW	 
ANACARDIACEAE  Malosma laurina Nutt. ex Abrams  Rhus integrifolia (Nutt.) Benth. & Hook. f. ex Rothr.  Rhus lancea L. f.  Schinus terebinthifolius Raddi  APIACEAE  Foeniculum vulgare	SUMAC OR CASHEW FAMILY laurel sumac lemonadeberry African sumac Brazilian pepper tree CARROT FAMILY Fennel	EW EW OP OP	N N I I
ARALIACEAE Hedera helix L.	GINSENG FAMILY English ivy	ОР	I
ASTERACEAE  Baccharis pilularis DC.  Carduus pycnocephalus L.  Cotula coronopifolia  Encelia californica Nutt.  Gazania linearis (Thunb.) Druce  Glebionis coronaria (L.) Spach [=Chrysanthemum coronarium]  Heterotheca sessiliflora  Isocoma menziesii  Lactuca serriola L.  Lasthenia californica DC. Ex Lindl.  Sonchus asper (L.) Hill ssp. Asper	SUNFLOWER FAMILY coyote brush Italian thistle brass buttons common encelia treasure flower garland, crown daisy goldenaster San Diego goldenbush prickly lettuce Goldfields prickly sow thistle	EW EW D EW OP EW,OP D D EW EW	N

# ATTACHMENT 1 PLANT SPECIES OBSERVED (continued)

Scientific Name	Common Name	Habitat	Origin
Xanthium strumarium	cocklebur	D	N
BRASSICACEAE (CRUCIFERAE)	MUSTARD FAMILY		
Brassica sp.	mustard	D, EW	I
Capsella bursa-pastoris	shepherd's purse	D	1
Hirschfeldia incana (L.) LagrFossat	short-pod mustard	EW	1
Sisymbrium altissimum L.	tumble mustard, Jim Hill mustard	EW	I
Sisymbrium orientale L.	mustard	EW	I
CARYOPHYLLACEAE	PINK FAMILY		
Stellaria media (L.) Vill.	Common chickweed	EW,OP	I
CRASSULACEAE	STONECROP FAMILY		
Crassula connata	pygmy weed	D	Ν
EUPHORBIACEAE	Spurge Family		
Ricinus communis	castor bean	D	I
FABACEAE (LEGUMINOSAE)	LEGUME FAMILY		
Acacia sp.	Acacia	OP, D	I
Medicago polymorpha L.	California bur clover	EW	I
Melilotus albus Medik.	White sweet clover	D, EW	1
Melilotus indicus (L.) All.	Sourclover	D, EW	I
FAGACEAE	OAK FAMILY		
Quercus agrifolia Née	coast live oak, encina	EW,OP, NL	N
GERANIACEAE	GERANIUM FAMILY		
Erodium cicutarium (L.) L'Hér. Ex Aiton	red stemmed filaree	EW, D, NNG	I
LAMIACEAE	MINT FAMILY		
Marrubium vulgare L.	horehound	EW	1
MALVACEAE	MALLOW FAMILY		
Malva parviflora L.	cheeseweed, little mallow	EW	I
MORACEAE	MULBERRY FAMILY		
Ficus sp.	Fig	OP	ı
MYRTACEAE	MYRTLE FAMILY	-	
Eucalyptus sp.	gum tree	EW,OP	1
Lavarypiao op.	gain troo	L V V , O I	•

# ATTACHMENT 1 PLANT SPECIES OBSERVED (continued)

Scientific Name	Common Name	Habitat	Origin
MYRSINACEAE			
Anagallis arvensis L.	scarlet pimpernel, poor-man's weatherglass	EW,OP	I
Oxalidaceae Oxalis pes-caprae L.	Oxalis Family Bermuda buttercup	EW,OP	I
PLATANACEAE Platanus racemosa Nutt.	PLANE TREE OR SYCAMORE FAMILY western sycamore	OP, NL	N
POLYGONACEAE Rumex crispus	BUCKWHEAT FAMILY Curly dock	D	I
ROSACEAE  Prunus ilicifolia (Nutt. ex Hook. & Arn.) Walp. ssp. ilicifolia  SALICACEAE  Departure from a reii C. Water or one from a reii	ROSE FAMILY holly-leafed cherry, islay WILLOW FAMILY	EW	N
Populus fremontii S. Watson ssp. fremontii	Fremont cottonwood, alamo	NL	N
SOLANACEAE Nicotiana glauca Graham Solanum rostratum Dunal	NIGHTSHADE FAMILY tree tobacco buffalo berry	EW EW	I I
URTICACEAE Urtica urens L.	NETTLE FAMILY dwarf nettle	EW,OP, D	I
ANGIOS	SPERMS: MONOCOTS		
ARECACEAE Phoenix dactylifera L. Washingtonia robusta H. Wendl.	PALM FAMILY date palm Washington fan palm	EW,OP EW,OP	 
POACEAE (GRAMINEAE) Avena barbata Bromus diandrus Roth Bromus hordeaceus L. Bromus madritensis L. ssp. rubens (L.) Husnot Echinochloa crus-galli (L.) P. Beauv. Hordeum murinum L.	GRASS FAMILY wild oat ripgut grass soft chess red brome barnyard grass wild barley	NNG EW, OP, NNG EW, OP EW, OP EW, OP EW, OP	       

## ATTACHMENT 1 PLANT SPECIES OBSERVED (continued)

Scientific Name	Common Name	Habitat	Origin
Lamarckia aurea (L.) Moench	goldentop	EW	I
Pennisetum setaceum (Forssk.) Chiov.	fountain grass	OP, D	I
Vulpia myuros (L.) C.C. Gmel var. myuros	rattail fescue	EW	I

SOURCES: Jepson Online Interchange <a href="http://ucjeps.berkeley.edu/interchange.html">http://ucjeps.berkeley.edu/interchange.html</a> (2009); K. N. Brenzel (editor), *Sunset Western Garden Book* (Sunset Publishing, Menlo Park, CA, 2001); John P. Rebman and Michael G. Simpson, *Checklist of the Vascular Plants of San Diego County*, 4th ed. (San Diego Natural History Museum, San Diego, CA, 2006); USDA Plants Database <a href="http://plants.usda.gov/">http://plants.usda.gov/</a> (2008).

#### **HABITATS**

EW = Eucalyptus Woodland OP = Ornamental Planting NL = Native Landscaping NNG = Non-native Grassland

D = Disturbed Land

#### **ORIGIN**

N = Native to locality

= Introduced species from outside locality

### **ATTACHMENT 2**

Wildlife Species Observed/Detected on the Balboa Park Plaza de Panama Site

### ATTACHMENT 2 WILDLIFE SPECIES OBSERVED/DETECTED ON THE BALBOA PARK PLAZA DE PANAMA SITE

Scientific Name	Common Name	Occupied Habitat	On-site Abundance/ Seasonality (Birds Only)	Evidence of Occurrence
INVERTEBRATES (Nomenclature fro	m Eriksen and Belk 1999; Milne and Mi	ilne 1980; Mattoni 199	0; and Opler and Wright 1999)	
NYMPHALIDAE Danaus plexippus	BRUSH-FOOTED BUTTERFLIES monarch	EU	С	0
REPTILES (Nomenclature from Croth	er 2001 and Crother et al. 2003)			
IGUANIDAE Sceloporus occidentalis	IGUANID LIZARDS western fence lizard	EU/H	С	0
Anguidae Elgaria multicarinata webbii	ALLIGATOR LIZARDS San Diego alligator lizard	EU	С	О
BIRDS (Nomenclature from American	Ornithologists' Union 1998 and Unitt 2	004)		
ACCIPITRIDAE	HAWKS, KITES, & EAGLES			
Buteo jamaicensis	red-tailed hawk	F	C/Y	O/V
Buteo lineatus elegans	red-shouldered hawk	F	F/Y	O/V
FALCONIDAE Falco sparverius sparverius	FALCONS & CARACARAS American kestrel	F/D/NNG	C/Y	O/V
Charadriidae Charadrius vociferus vociferus	<b>Lapwings &amp; Plovers</b> killdeer	NNG/D	C/Y	O/V
Laridae Larus sp.	Gulls, Terns, & Skimmers seagull	F	C/Y	O/V
COLUMBIDAE Zenaida macroura marginella	PIGEONS & DOVES mourning dove	EU/H	C/Y	O/V
STRIGIDAE Megascops kennicottii cardonensis	TYPICAL OWLS western screech owl	EU	F/Y	0

ATTACHMENT 2
WILDLIFE SPECIES OBSERVED/DETECTED ON THE BALBOA PARK PLAZA DE PANAMA SITE (continued)

Scientific Name	Common Name	Occupied Habitat	On-site Abundance/ Seasonality (Birds Only)	Evidence of Occurrence
TROCHILIDAE Calypte anna Selasphorus sasin	Hummingbirds Anna's hummingbird Allen's hummingbird	EU/H H	F/Y U/M	O/V O/V
Picidae Picoides nuttallii	Woodpeckers & Sapsuckers Nuttall's woodpecker	Н	F/Y	O/V
TYRANNIDAE Sayornis nigricans semiatra Sayornis saya Tyrannus vociferans vociferans	TYRANT FLYCATCHERS black phoebe Say's phoebe Cassin's kingbird	EU/H D/NNG EU/H	C/Y C/W C/Y	O/V O/V O/V
CORVIDAE Corvus brachyrhynchos hesperis Corvus corax clarionensis	CROWS, JAYS, & MAGPIES American crow common raven	EU/H EU/H	C/Y C/Y	O/V O/V
<b>AEGITHALIDAE</b> Psaltriparus minimus minimus	BUSHTIT bushtit	EU/H	C/Y	O/V
TrogLodyTidAE Troglodytes aedon parkmanii	Wrens house wren	EU/H	C/Y	O/V
TIMALIIDAE Chamaea fasciata henshawi	BABBLERS wrentit	D	C/Y	O/V
Turdidae Sialia mexicana occidentalis	THRUSHES western bluebird	Н	F/W	O/V
Parulidae Dendroica coronata	Wood WARBLERS yellow-rumped warbler	EU/H	F/W	O/V
EMBERIZIDAE Melospiza melodia Pipilo crissalis	EMBERIZIDS song sparrow California towhee	EU/H EU/H	C/Y C/Y	O/V O/V

#### **ATTACHMENT 2** WILDLIFE SPECIES OBSERVED/DETECTED ON THE BALBOA PARK PLAZA DE PANAMA SITE (continued)

Scientific Name	Common Name	Occupied Habitat	On-site Abundance/ Seasonality (Birds Only)	Evidence of Occurrence
ICTERIDAE Icterus cucullatus nelsoni	BLACKBIRDS & NEW WORLD ORIOLES hooded oriole	Н	F/S	
FRINGILLIDAE	FINCHES			
Carpodacus mexicanus frontalis	house finch	EU/H	C/Y	O/V
Sturnella neglecta	western meadowlark	NNG	C/Y	O/V
MAMMALS (Nomenclature from Bak	er et al. 2003)			
SCIURIDAE	SQUIRRELS & CHIPMUNKS			
Sciurus niger	Fox Squirrel	EU/H	U	O/V
Spermophilus beecheyi	California ground squirrel	EU/H	С	O/V

(I) = Introduced species

#### **HABITATS**

**Eucalyptus Woodland** 

Horticultural

Flying overhead

Disturbed

NNG = Non-native grasses

#### **SEASONALITY** (birds only)

Migrant; uses site for brief periods of time, primarily during Spring and fall months

Spring/summer resident; probable breeder on-site or in S = vicinity

Winter visitor; does not breed locally W =

Year-round resident; probable breeder on-site or in vicinity

#### ABUNDANCE (based on Garrett and Dunn 1981)

C = Common to abundant; almost always encountered in proper habitat, usually in moderate to large numbers

F = Fairly common; usually encountered in proper habitat, generally not in large numbers
U = Uncommon; occurs in small numbers or only locally

#### **EVIDENCE OF OCCURRENCE**

B = Burrow

= Carcass/remains С

D = Den site

S = Scat

T = Track

### **ATTACHMENT 3**

Sensitive Plant Species Observed or with the Potential for Occurrence

## ATTACHMENT 3 SENSITIVE PLANT SPECIES OBSERVED (†) OR WITH THE POTENTIAL FOR OCCURRENCE

Species	State/Federal Status	CNPS List	City of San Diego	Habitat/Blooming Period	Comments
				BRYOPHYTES	
SPHAEROCARPACEAE					
Geothallus tuberosus Campbell's liverwort	-/-	1B	-	Ephemeral liverwort; mesic coastal sage scrub, vernal pools; elevation below 2,000 feet. Recently reported from Camp Pendleton, likely extirpated elsewhere in urbanized San Diego County.	Low potential to occur on-site due to lack of suitable habitat.
Sphaerocarpos drewei bottle liverwort	-/-	1B	-	Ephemeral liverwort; openings in chaparral and coastal sage scrub; elevation 300–2,000 feet.	Low potential to occur on-site due to lack of suitable habitat.
			ANG	GIOSPERMS: DICOTS	
AMARANTHACEAE	AMARANTH FAMILY				
Aphanisma blitoides aphanisma	-/-	1B	NE, MSCP	Annual herb; coastal bluff scrub, coastal sage scrub; sandy soils; blooms March–June; elevation less than 1,000 feet.	Low potential to occur on-site due to lack of suitable habitat.
Atriplex coulteri Coulter's saltbush	-/-	1B	-	Perennial herb; coastal bluff scrub, coastal dunes, coastal sage scrub, valley and foothill grassland, alkaline or clay soil; blooms Mar.–Oct.; elevation less than 1,050 feet.	Low potential to occur on-site due to lack of suitable habitat.
ASTERACEAE	SUNFLOWER FAMILY				
<i>Ambrosia pumila</i> San Diego ambrosia	–/FE	1B	NE, MSCP	Perennial herb; chaparral, coastal sage scrub, valley and foothill grassland, creek beds, vernal pools, often in disturbed areas; blooms May—Sept.; elevation less than 1,400 feet. Many occurrences extirpated in San Diego County.	Low potential to occur on-site. This species was not observed on-site.

# ATTACHMENT 3 SENSITIVE PLANT SPECIES OBSERVED (†) OR WITH THE POTENTIAL FOR OCCURRENCE (continued)

Species	State/Fede Status	ral CNPS List	City of San Diego	Habitat/Blooming Period	Comments
Baccharis vanessae Encinitas baccharis	CE/FT	1B	NE, MSCP	Deciduous shrub; chaparral; maritime, sandstone; blooms Aug.—Nov.; elevation less than 2,500 feet. Known from fewer than 20 occurrences.	Low potential to occur on-site. This species was not observed on-site.
Deinandra [=Hemizonia conjugens Otay tarplant	CE/FT	1B	NE, MSCP	Annual herb; coastal sage scrub, valley and foothill grassland, clay soils; blooms May–June, elevation less than 1,000 feet.	Low potential to occur on-site. This species was not observed on-site.
BRASSICACEAE	MUSTARD FAMILY				
<i>Lepidium virginicum</i> var. <i>robinsonii</i> Robinson's peppergr	_/_ ass	1B	_	Annual herb; coastal sage scrub, chaparral; blooms Jan.–July; elevation less than 1,700 feet.	Low potential to occur on-site. This species was not observed on-site.
CACTACEAE	CACTUS FAMILY				
Cylindropuntia californic [=Opuntia californica var. californica, O. parry var. serpentina] snake cholla		1B	NE, MSCP	Succulent shrub; chaparral, coastal sage scrub; blooms April–May; elevation 100–500 feet.	Low potential to occur on-site. This species was not observed on-site.
CRASSULACEAE	STONECROP FAMILY				
Dudleya brevifolia [=D. blochmaniae ssp. brevif short-leaved dudleya		1B	NE, MSCP	Perennial herb; southern maritime chaparral, coastal sage scrub on Torrey sandstone; blooms in April; elevation less than 1,000 feet. Known from fewer than five occurrences in the Del Mar and La Jolla areas of San Diego.	Low potential to occur on- site. This species was not observed on-site.
Dudleya variegata variegated dudleya	-/-	1B	NE, MSCP	Perennial herb; openings in chaparral, coastal sage scrub, grasslands, vernal pools; blooms May–June; elevation less than 2,000 feet.	Low potential to occur on- site. This species was not observed on-site.

# ATTACHMENT 3 SENSITIVE PLANT SPECIES OBSERVED (†) OR WITH THE POTENTIAL FOR OCCURRENCE (continued)

Species	State/Federa Status	l CNPS List	City of San Diego	Habitat/Blooming Period	Comments
FABACEAE	LEGUME FAMILY				
Astragalus tener var. tit coastal dunes milk-v		1B	NE, MSCP	Annual herb; coastal bluff scrub, coastal dunes, sandy soils, mesic coastal prairie; blooms March–May; elevation less than 1,000 feet.	Low potential to occur on-site due to lack of suitable habitat.
FAGACEAE	OAK FAMILY				
Quercus dumosa Nuttall's scrub oak	-/-	1B	_	Evergreen shrub; closed-cone coniferous forest, coastal chaparral, coastal sage scrub, sandy and clay loam soils; blooms Feb.–March; elevation less than 1,300 feet.	Low potential to occur on-site due to lack of suitable habitat.
LAMIACEAE	MINT FAMILY				
Acanthomintha ilicifolia San Diego thornmin		1B	NE, MSCP	Annual herb; chaparral, coastal sage scrub, and grasslands on friable or broken clay soils; blooms April–June; elevation less than 3,100 feet.	Low potential to occur on-site due to lack of suitable habitat.
Pogogyne abramsii San Diego mesa mi	CE/FE nt	1B	NE, MSCP	Annual herb; vernal pools; blooms April–July; elevation 300–700 feet.	Low potential to occur on-site due to lack of suitable habitat.
Pogogyne nudiuscula Otay mesa mint	CE/FE	1B	NE, MSCP	Annual herb; vernal pools; blooms May–July; elevation 300–800 feet. Known from six occurrences in Otay Mesa.	Low potential to occur on-site due to lack of suitable habitat.
RHAMNACEAE	BUCKTHORN FAMILY				
Adolphia californica California adolphia	-/-	2	-	Deciduous shrub; Diegan coastal sage scrub and chaparral; clay soils; blooms DecMay; elevation 100-1,000 feet.	Low potential to occur on-site due to lack of suitable habitat.
Ceanothus verrucosus wart-stemmed cean	-/- othus	2	MSCP	Evergreen shrub; chaparral; blooms DecApril; elevation less than 1,300 feet.	Low potential to occur on-site due to lack of suitable habitat.

# **ATTACHMENT 3 SENSITIVE PLANT SPECIES OBSERVED (†) OR WITH THE POTENTIAL FOR OCCURRENCE** (continued)

Species		State/Federal Status	CNPS List	City of San Diego	Habitat/Blooming Period	Comments
STERCULIACEAE	CACAO F	AMILY				
Fremontodendron me Mexican flannelbu		CR/FE	1B	_	Evergreen shrub; closed-cone coniferous forest, chaparral, cismontane woodland; Otay Mountain; blooms March–June; elevation less than 1,600 feet.	Low potential to occur on-site due to lack of suitable habitat.
LILIACEAE	LILY FAN	IILY				
<i>Agave shawii</i> Shaw's agave		-/-	2	NE, MSCP	Succulent shrub; coastal bluff scrub, coastal sage scrub, maritime succulent scrub; blooms Sept.–May; elevation less than 250 feet.	Low potential to occur on-site. This species was not observed on site.
POACEAE	GRASS F	AMILY				
Orcuttia californica California Orcutt g	ırass	CE/FE	1B	NE, MSCP	Annual herb; vernal pools; blooms April–August; elevation 50–2,200 feet.	Low potential to occur on- site due to lack of suitable habitat.

# FEDERAL CANDIDATES AND LISTED PLANTS

= Federally listed endangered

= Federally listed threatened

# STATE LISTED PLANTS

CE = State listed endangered

#### **CALIFORNIA NATIVE PLANT SOCIETY LISTS**

Species rare, threatened, or endangered in California and elsewhere. These species are eligible for state listing.
 Species rare, threatened, or endangered in California but more common elsewhere. These species are eligible for state listing.

# **CITY OF SAN DIEGO**

NE = Narrow endemic

MSCP = Multiple Species Conservation Program covered species

# **ATTACHMENT 4**

Sensitive Wildlife Species Occurring or with the Potential to Occur on the Balboa Park Plaza de Panama Site

# **ATTACHMENT 4** SENSITIVE WILDLIFE SPECIES OCCURRING OR WITH THE POTENTIAL TO OCCUR ON THE BALBOA PARK PLAZA DE PANAMA SITE

	Species	Status	Habitat	Occurrence/Comments
	BIF	RDS (Nomenclature from	om American Ornithologists' Union 1998 and Unitt	1984)
SYLVIIDAE	<b>G</b> NATCATCHERS			
	nia gnatcatcher ornica californica	FT, CSC, MSCP	Coastal sage scrub, maritime succulent scrub. Resident.	Coastal California gnatcatcher was not observed on-site, but was observed off-site immediately outside of the property boundary. This species has a low potential to occur within the survey area due to the lack of suitable breeding habitat.
		MAMMALS (Non	nenclature from Jones et al. 1997 and Hall 1981)	
PHYLLOSTOMID	AE NEW WORLD LEAF-NO	SED BATS		
Mexican long-to		CSC	Sightings in San Diego County very rare. Migratory.	This species was not observed and has a low potential to occur within the survey area.
MOLOSSIDAE	FREE-TAILED BATS			
Pocketed free- Nyctinomops fe		CSC	Normally roost in crevice in rocks, slopes, cliffs. Lower elevations in San Diego and Imperial Counties. Colonial. Leave roosts well after dark.	This species was not observed and has a low potential to occur within the survey area.
Big free-tailed In Nyctinomops n		CSC	Rugged, rocky terrain. Roost in crevices, buildings, caves, tree holes. Very rare in San Diego County. Colonial. Migratory.	This species was not observed and has a low potential to occur within the survey area.

# STATUS CODES

# Listed/Proposed

FT = Listed as threatened by the federal government
CSC = California Department of Fish and Game species of special

MSCP = Multiple Species Conservation Program covered species

# APPENDIX G Geotechnical Investigation

# PRELIMINARY GEOTECHNICAL INVESTIGATION

# PLAZA DE PANAMA BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA



GEOTECHNICAL ENVIRONMENTAL MATERIALS PREPARED FOR

PLAZA DE PANAMA COMMITTEE c/o KCM GROUP SAN DIEGO, CALIFORNIA

MAY 16, 2011 PROJECT NO. G1346-42-01



# GEOTECHNICAL . ENVIRONMENTAL . MATERIALS



Project No. G1346-42-01 May 16, 2011

Plaza De Panama Committee <sup>C</sup>/o KCM Group 1940 Garnet Avenue, Suite 300 San Diego, California 92109

Attention: Mr. Kevin Horst

Subject: PRELIMINARY GEOTECHNICAL INVESTIGATION

PLAZA DE PANAMA BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

Dear Mr. Horst:

In accordance with your request and our proposal (LG-10328, dated November 23, 2010), we herein present the results of our preliminary geotechnical investigation for the subject site. We performed a soil and geologic reconnaissance and subsurface investigation to evaluate geologic conditions and potential geologic hazards at the site to assist in the design of the proposed improvements. The accompanying report presents the results of our study with conclusions and preliminary recommendations pertinent to the geotechnical aspects of the project. The site is considered suitable for development provided the recommendations of this report are followed.

Should you have questions regarding this update report, or if we may be of further service, please contact the undersigned at your convenience.

Very truly yours,

GEOCON INCORPORATED

Rodney C. Mikesell

GE 2533

Garry W. Cannon RCE 56468 CEG 2201

GARRY WELLS
CANNON
No. 2201
CERTIFIED
ENGINEERING
GEOLOGIST

A FOR CALIFORNIA



RCM:GWC:dmc

(6) Addressee

# **TABLE OF CONTENTS**

1.	PUR	POSE AND SCOPE	1
2.	SITE	E DESCRIPTION AND PROPOSED PROJECT DEVELOPMENT	2
3.	SOIL	AND GEOLOGIC CONDITIONS	3
	3.1	Undocumented Fill (Qudf)	
	3.2	Very Old Paralic Deposits (Qvop)	
	3.3	San Diego Formation (Tsd)	
4.	GRO	UNDWATER	4
5.	GEO	LOGIC HAZARDS	4
	5.1	Faulting and Seismicity	4
	5.2	Ground Rupture	6
	5.3	Tsunamis and Seiches	6
	5.4	Liquefaction and Seismically Induced Settlement	7
	5.5	Landslides	7
6.	CON	ICLUSIONS AND RECOMMENDATIONS	8
	6.1	General	8
	6.2	Excavation and Soil Characteristics	
	6.3	Temporary Excavations	10
	6.4	Grading	10
	6.5	Grading (Bridge)	12
	6.6	Slopes	13
	6.7	Seismic Design Criteria	13
	6.8	Shallow Conventional Foundations and Concrete Slab-on-Grade	
	6.9	Bridge Foundations	16
	6.10	Retaining Walls/Wingwalls	17
	6.11	Preliminary Pavement Recommendations	19
	6.12	Drainage	20
	6.13	Plan Review	21

# LIMITATIONS AND UNIFORMITY OF CONDITIONS

# MAPS AND ILLUSTRATIONS

Figure 1, Vicinity Map

Figures 2, Geologic Map (Map Pocket)

Figures 3 - 5, Slope Stability Analyses

Figure 6, Typical Wall/Column Footing Detail

Figure 7, Retaining Wall Drainage Detail

# APPENDIX A

FIELD INVESTIGATION

Figures A-1 – A-15, Logs of Borings

# **TABLE OF CONTENTS (Continued)**

# APPENDIX B

# LABORATORY TESTING

Table B-I, Summary of Laboratory Maximum Dry Density and Optimum Moisture Content Test Results

Table B-II, Summary of Laboratory Expansion Index Test Results

Table B-III, Summary of Laboratory Direct Shear Test Results

Table B-IV, Summary of Laboratory Water-Soluble Sulfate Test Results

Table B-V, Summary of Laboratory Potential of Hydrogen (pH) and Resistivity Test Results

Table B-VI, Summary of Laboratory Chloride Ion Content Test Results

Table B-VII, Summary of Laboratory Resistance Value (R-Value) and Sand Equivalent Test Results

Table B-VIII, Summary of Laboratory Sand Equivalent Test Results

# APPENDIX C

**BORING LOGS FROM PREVIOUS STUDIES** 

# APPENDIX D

RECOMMENDED GRADING SPECIFICATIONS

LIST OF REFERENCES

# PRELIMINARY GEOTECHNICAL INVESTIGATION

# 1. PURPOSE AND SCOPE

This report has been prepared to provide preliminary geotechnical recommendations for the Plaza De Panama project in Balboa Park. We understand plans are to restore pedestrian areas in Balboa Park including Plaza de Panama, West El Prado Promenade, California Plaza, and the Organ Pavilion Esplanade. To return these areas to pedestrian use, a new bridge, access roadways, and a parking structure will be constructed. The purpose of this geotechnical investigation is to evaluate surface and subsurface soil conditions, general site geology, and to identify geotechnical constraints that may impact development of the property.

To aid in the preparation of this geotechnical investigation, we reviewed the following plan and reports:

- 1. *Proposed Site Plan for Plaza de Panama Committee, Balboa Park Plaza*, prepared by Rick Engineering Company, dated February 24, 2011.
- 2. Geotechnical Investigation, Japanese Friendship Gardens, Balboa Park, San Diego, California, prepared by Geocon Incorporated, dated February 24, 1997 (Project Number 05881-42-01).
- 3. Geotechnical Investigation, House of Iran, House of Puerto Rico and House of Spain, Balboa Park, San Diego, California, prepared by Geocon Incorporated, dated November 14, 2000 (Project No. 06610-22-01).
- 4. Report of Preliminary Geotechnical Investigation, Proposed El Prado Promenade, El Prado Street, Balboa Park, San Diego, California, prepared by Christian Wheeler, dated March 29, 2003 (CWE 203.138.2).

The scope of our investigation included a review of stereoscopic aerial photographs and readily available published and unpublished geologic literature, performing a soil and geologic reconnaissance and subsurface investigation. The subsurface investigation included drilling 15 exploratory borings to a maximum depth of approximately 51 feet. The approximate locations of the exploratory borings are depicted on the Geologic Map, Figure 2 (map pocket).

We performed laboratory tests on selected soil samples obtained during the field investigation to evaluate pertinent physical properties for engineering analyses and to assist in providing recommendations for site grading and foundation design criteria. Logs of the exploratory borings and a detailed discussion of the field investigation are presented in Appendix A. Details of the laboratory testing and a summary of the test results are presented in Appendix B. Logs and pertinent laboratory testing from the referenced geotechnical investigations (References 2 through 4) are presented in Appendix C.

We used an untitled base map, provided by Rick Engineering Company, to plot site geology and boring locations. Recommendations presented in this report are based on our knowledge of the site geology, discussions with you, and our understanding of proposed development as shown on Figure 2. If development plans change significantly from that shown on the plans, Geocon Incorporated should be contacted to review the plans and determine if additional analyses and recommendations are required.

# 2. SITE DESCRIPTION AND PROPOSED PROJECT DEVELOPMENT

The Plaza De Panama project is located in the south-central portion of Balboa Park in San Diego, California (see Vicinity Map, Figure 1). The project is generally located south of El Prado and north of Presidents Way. A majority of the planned improvements will be constructed along Pan American Plaza East and the Alcazar parking lot. Elevations at the site vary from approximately 210 feet to 265 feet Mean Sea Level (MSL). Cut/fill slopes with heights ranging from approximately 45 feet exist throughout the site. Cut slopes (20 to 40 feet high) that transition into native hillside slopes exist on the north and east sides of the site.

Our review of the preliminary plans indicates the project will consist of restoring pedestrian use to Plaza de Panama, West El Prado Promenade, California Plaza and the Organ Pavilion Esplanade. We expect site improvements in the new pedestrian areas will consist of removing existing roadways and parking lots and constructing concrete hardscape and landscape areas.

The project will also including constructing a bridge that extends from just east of the Cabrillo Bridge to the west side of Alcazar parking lot. Structural plans for the bridge are unavailable, but the preliminary plans show a single-span structure that is approximately 265 feet long and 30 feet wide. Currently, the area where the bridge is planned is open space with trees and brush and is currently utilized as an archery range. We expect the bridge will require abutment retaining walls/wing walls with heights of approximately 20 to 45 feet.

As part of the project the Alcazar parking lot will be reconstructed by raising grades across the existing parking lot by 1 to 7 feet, including new fill slopes along the west, south and east perimeters of the parking lot.

A two-level parking structure is planned south of the Organ Pavilion. Plans are to have a garden on the rooftop of the parking structure. Currently, this area is an asphalt paved on-grade parking lot and serves as one of the main parking areas for park visitors. The parking-structure finish floor will have an elevation of 213 MSL at its lowest level. This will require excavation up to approximately 38 feet from existing grades. Cut and fill slopes will be constructed along the east side of the parking

structure. Retaining walls are also planned along the south, west and north sides of the parking structure.

A new access road extending from Alcazar parking lot to the new parking structure will be constructed. Additionally, a new pedestrian raised wood walkway connecting to an existing pedestrian raised wood walkway will be constructed along the west side of the new access road.

The site description and proposed development are based on a site reconnaissance, review of the referenced plans, and discussions with KCM Group and Rick Engineering. If development plans differ from those described herein, Geocon Incorporated should be contacted for review of the plans and potential revisions to this report.

# 3. SOIL AND GEOLOGIC CONDITIONS

The site is underlain by undocumented fill, Lindavista Formation (also known as very old paralic deposits), and the San Diego Formation. A description of each of these units is provided below. The approximate lateral and vertical extent of each of the soil and geologic units is depicted on the Geologic Map, Figure 2 (map pocket). Logs of exploratory borings are presented in Appendix A.

# 3.1 Undocumented Fill (Qudf)

We encountered fill in exploratory borings B-1, B-2, B-5 through B-11, and B-13 through B-15. The undocumented fill was likely placed during previous site development and improvements for Balboa Park. An as-graded report documenting the fill was not available for our review; therefore, fill soil encountered is deemed undocumented. Based on our exploratory borings, undocumented fill thickness is approximately 8 to 19 feet in the area south of the existing Organ Pavilion parking lot (see Borings B-1 and B-2). In other areas of the site the fill was approximately 1 to 6 feet thick. With the exception of the fill at the south end of the Organ Pavilion parking lot, the lateral extent of the undocumented fill is not shown on the Geologic Map (Figure 2) due to the limited amount of data. The undocumented fill generally consists of silty to clayey sand, with few gravel and cobble. The near surface soils (material within approximately 3 feet of existing grade) generally consist of *very low* to *low* expansive materials. Undocumented fill is unsuitable for support of settlement-sensitive structures and will require remedial grading. We expect the undocumented fill in the area of the parking structure will be removed to achieve lower level parking structure grade.

# 3.2 Very Old Paralic Deposits (Qvop)

We encountered very old paralic deposits in borings B-2 through B-7 and B-9 at depths ranging from at grade to 8 feet below existing grade. Based on our investigation, this deposit consists of dense, moist, reddish brown and yellowish brown to light reddish brown, silty sand with gravel and cobble.

The very old paralic deposits are considered suitable for support of structural fill and settlementsensitive structures.

# 3.3 San Diego Formation (Tsd)

Tertiary-aged San Diego Formation underlies the undocumented fill and very old paralic deposits throughout the site. The San Diego Formation is exposed at grade in the open space area west of Alcazar parking lot. The unit generally consists of dense, mottled olive brown to yellowish brown and light gray to light grayish brown, fine sand and sandy silt and is generally massive. The San Diego Formation is considered suitable for the support of support of structural fill and settlement-sensitive structures.

# 4. GROUNDWATER

We did not encounter groundwater at the time of this investigation. However, it is not uncommon for groundwater or seepage conditions to develop where none previously existed. Groundwater elevations are dependent on seasonal precipitation, irrigation, and land use, among other factors, and vary as a result. Proper surface drainage will be important to future performance of the project.

# 5. GEOLOGIC HAZARDS

# 5.1 Faulting and Seismicity

Review of the City of San Diego Seismic Safety Study, Geologic Hazards and Faults (April 2008), indicates that the site is categorized as Zone 51: Level Mesas – underlain by terrace deposits and bedrock nominal risk and Zone 52: Other level areas, gently sloping to steep terrain, favorable geologic structure, Low risk. Based on a review of geologic literature and experience with the soil and geologic conditions in the general area, it is our opinion that no known active, potentially active, or inactive faults are located at the site. The potentially active Florida Canyon Fault and Texas Street Fault are located approximately 1,850 feet and 5,440 feet to the east of the site, respectively.

According to the computer program *EZ-FRISK* (*Version 7.52*), seven known active faults are located within a search radius of 50 miles from the property. The nearest known active fault is the Rose Canyon Fault, located approximately 1 miles west of the site. The Rose Canyon Fault is the dominant source of potential ground motion. Earthquakes that might occur on the Rose Canyon Fault Zone or other faults within the southern California and northern Baja California area are potential generators of significant ground motion at the site. The estimated deterministic maximum earthquake magnitude and peak ground acceleration for the Rose Canyon Fault are 7.2 and 0.57 g, respectively. Table 5.1.1 lists the estimated maximum earthquake magnitude and peak ground acceleration for the most dominant faults in relationship to the site location. We calculated peak ground acceleration (PGA)

using Boore-Atkinson (2008), Campbell-Bozorgnia (2008), and Chiou-Youngs (2008) acceleration-attenuation relationships.

TABLE 5.1.1
DETERMINISTIC SPECTRA SITE PARAMETERS

	Distance	Maximum	Peak Ground Acceleration		
Fault Name	from Site (miles)	Earthquake Magnitude (Mw)	Boore- Atkinson 2008 (g)	Campbell- Bozorgnia 2008 (g)	Chiou- Youngs 2008 (g)
Rose Canyon	1	7.2	0.48	0.46	0.57
Coronado Bank	14	7.6	0.21	0.16	0.21
Newport-Inglewood (offshore)	34	7.1	0.09	0.07	0.08
Elsinore (Julian)	41	7.1	0.08	0.06	0.05
Elsinore (Temecula)	45	6.8	0.06	0.05	0.04
Earthquake Valley	45	6.5	0.05	0.04	0.03
Elsinore (Coyote Canyon)	49	6.8	0.05	0.04	0.03

We used the computer program *EZ-FRISK* to perform a probabilistic seismic hazard analysis. The computer program *EZ-FRISK* operates under the assumption that the occurrence rate of earthquakes on each mapped Quaternary fault is proportional to the fault slip rate. The program accounts for earthquake magnitude as a function of fault rupture length. Site acceleration estimates are made using the earthquake magnitude and distance from the site to the rupture zone. The program also accounts for uncertainty in each of following: (1) earthquake magnitude, (2) rupture length for a given magnitude, (3) location of the rupture zone, (4) maximum possible magnitude of a given earthquake, and (5) acceleration at the site from a given earthquake along each fault. By calculating the expected accelerations from considered earthquake sources, the program calculates the total average annual expected number of occurrences of site acceleration greater than a specified value. We utilized acceleration-attenuation relationships suggested by Boore-Atkinson (2008), Campbell-Bozorgnia (2008), and Chiou-Youngs (2008) in the analysis. Table 5.1.2 presents the site-specific probabilistic seismic hazard parameters including acceleration-attenuation relationships and the probability of exceedence.

TABLE 5.1.2
PROBABILISTIC SEISMIC HAZARD PARAMETERS

	Peak Ground Acceleration					
Probability of Exceedence	Boore-Atkinson, 2008 (g)	Campbell-Bozorgnia, 2008 (g)	Chiou-Youngs, 2008 (g)			
2% in a 50 Year Period	0.63	0.62	0.75			
5% in a 50 Year Period	0.41	0.42	0.50			
10% in a 50 Year Period	0.27	0.29	0.33			

The California Geologic Survey (CGS) has a program that calculates the ground motion for a 10 percent of probability of exceedence in 50 years based on an average of several attenuation relationships. Table 5.1.3 presents the calculated results from the Probabilistic Seismic Hazards Mapping Ground Motion Page from the CGS website.

TABLE 5.1.3
PROBABILISTIC SITE PARAMETERS FOR SELECTED FAULTS
CALIFORNIA GEOLOGIC SURVEY

Calculated Acceleration (g)	Calculated Acceleration (g)	Calculated Acceleration (g)
Firm Rock	Soft Rock	Alluvium
0.27	0.29	0.33

While listing peak accelerations is useful for comparison of potential effects of fault activity in a region, other considerations are important in seismic design, including frequency and duration of motion and soil conditions underlying the site. Seismic design of the structures should be evaluated in accordance with the California Building Code (CBC) guidelines.

# 5.2 Ground Rupture

The risk associated with ground rupture hazard is very low due to the absence of active faults at the subject site.

# 5.3 Tsunamis and Seiches

The site is not located near the ocean or downstream of any large bodies of water. Therefore, the risk of tsunamis or seiches associated with the site is low.

# 5.4 Liquefaction and Seismically Induced Settlement

The risk associated with soil liquefaction hazard at the site is low due to the shallow and dense nature of near surface formational soil and lack of permanent, shallow groundwater.

# 5.5 Landslides

Based on our review of published geologic maps for the site vicinity, it is our opinion landslides are not present at the property or at a location that could impact the site.

# 6. CONCLUSIONS AND RECOMMENDATIONS

# 6.1 General

- 6.1.1 No soil or geologic conditions exist at the site that would preclude development of the proposed buildings and improvements as presently planned provided the recommendations of this report are followed.
- 6.1.2 We encountered undocumented fill at various locations at the site to depths ranging from 2 to 19 feet. We expect the undocumented fill in the area of the proposed parking structure will be removed during grading. Remedial grading will be required in areas of undocumented fill to support proposed improvements. We encountered very old paralic deposits underlying the undocumented fill or at grade. The San Diego Formation underlies the undocumented fill and/or very old paralic deposits to the maximum depths explored. The San Diego Formation is exposed at grade along the northwest portion of the site. The very old paralic deposits and the San Diego Formation are considered suitable for support of structural fill and/or structural loading.
- 6.1.3 We did not encounter groundwater in the exploratory borings. We expect any new excavations made for the project will be relatively shallow; therefore, groundwater is not expected to affect construction as currently proposed.
- 6.1.4 With the exception of possible strong seismic shaking, no significant geologic hazards were observed or are known to exist on the site that would adversely affect the site. No special seismic design considerations, other than those recommended herein, are required.
- 6.1.5 The planned structures can be supported on conventional shallow foundation system founded in formational soil or properly compacted fill.
- 6.1.6. Subsurface conditions observed may be extrapolated between the exploratory borings to reflect the general soil/geologic conditions; however, some variations in subsurface conditions during grading should be expected.

# 6.2 Excavation and Soil Characteristics

6.2.1 Excavation of the undocumented fill and native formational material will require moderate to heavy effort using conventional heavy-duty equipment during grading. Proposed excavations, particularly those for deeper utilities, may encounter strong cemented zones that may generate difficult excavating conditions and oversize material that will necessitate special rock handling and placement procedures during site development.

6.2.2 The soil encountered in the field investigation is considered to be "non-expansive" (expansion index [EI] of 20 or less) as defined by 2010 California Building Code (CBC) Section 1803.5.3. Table 6.2 presents soil classifications based on the expansion index. Based on the laboratory test results, a majority of the soil encountered is expected to possess a "very low" to expansion potential.

TABLE 6.2
SOIL CLASSIFICATION BASED ON EXPANSION INDEX

Expansion Index (EI)	Soil Classification
0 – 20	Very Low
21 – 50	Low
51 – 90	Medium
91 – 130	High
Greater Than 130	Very High

- 6.2.3 We performed laboratory tests on samples of the site materials to evaluate the percentage of water-soluble sulfate content. Results from the laboratory water-soluble sulfate content tests are presented in Appendix B and indicate that the on-site materials at the locations tested possess "negligible" sulfate exposure to concrete structures as defined by 2010 CBC Section 1904.3 and ACI 318-08 Sections 4.2 and 4.3. The presence of water-soluble sulfates is not a visually discernible characteristic; therefore, other soil samples from the site could yield different concentrations. Additionally, over time landscaping activities (i.e., addition of fertilizers and other soil nutrients) may affect the concentration.
- 6.2.4 We performed laboratory tests on samples of selected samples to check the corrosion potential to subsurface metal structures. A site is considered corrosive if the chloride concentration is 500 part per million (ppm) or greater, sulfate concentration is 2,000 ppm (0.2%) or greater, or the pH is 5.5 or less according to Caltrans *Corrosion Guidelines*, dated September 2003. The laboratory test results are presented in Appendix B. Based on the laboratory test results, it is our opinion the site is not corrosive with respect to concrete or buried metals with the exception of sample B12-4. The chloride content for sample B12-4 yielded results of 1,548 ppm or 0.155 percent.
- 6.2.5 Geocon Incorporated does not practice in the field of corrosion engineering. Therefore, if improvements that could be susceptible to corrosion are planned, further evaluation by a corrosion engineer should be performed.

# 6.3 Temporary Excavations

- 6.3.1 Temporary slopes should be made in conformance with OSHA requirements. The undocumented fill should be considered Type B soil (Type C where groundwater or seepage is encountered) and the very old paralic deposits and San Diego Formation can be considered a Type A Soil (Type B where groundwater or seepage is encountered). It is the responsibility of the contractor to provide a safe excavation during the construction of the proposed project. In general, no special shoring requirement will be necessary if temporary excavations will be less than 4 feet high. Temporary excavations greater than 4 feet high should be laid back at an appropriate inclination. Surcharge loads should not be permitted within a distance equal to the height of the excavation from the top of the excavation. The top of the excavation should be at least 15 feet from the edge of existing improvements. Excavations steeper than those recommended or closer than 15 feet from an existing surface improvement should be shored in accordance with applicable OSHA codes and regulations.
- 6.3.2 This report assumes construction of retaining walls will be performed by laying back the slope to a safe inclination to construct and backfill the walls. If vertical shoring, soil nail or tieback walls will be required due to impact of the adjacent site, Geocon Incorporated should be contacted to provide geotechnical design and construction recommendations.

# 6.4 Grading

- 6.4.1 Grading should be performed in accordance with the *Recommended Grading Specifications* in Appendix D. Where the recommendations of this section conflict with those of Appendix D, **the recommendations of this section take precedence**. Earthwork should be observed and fill tested for proper compaction by Geocon Incorporated.
- 6.4.2 A pre-construction conference should be held at the site with the owner or developer, grading contractor, civil engineer, and geotechnical engineer in attendance. Specific geotechnical recommendations for the project and the grading plans can be discussed at that time.
- 6.4.3 Grading of the site should commence with the removal of existing improvements from the areas to be graded. Deleterious debris should be exported from the site and should not be mixed with the fill soil. Existing underground improvements within the proposed structure areas should be removed and the resulting depressions properly backfilled in accordance with the procedures described herein.

Project No. G1346-42-01 - 10 - May 16, 2011

- 6.4.4 Undocumented fill should be completely removed and recompacted within the proposed parking structure footprint and below bridge foundations and site retaining walls. Based on planned parking structure pad grade elevations, we expect undocumented fill will be removed to achieve pad grade. We also expect excavations for bridge abutments will extend to native formational soils. We estimate remedial undocumented fill removal depths outside of the parking structure pad and bridge area to be on the order of 2 to 6 feet.
- 6.4.5 Where new fill slopes will be constructed, undocumented fill and surficial soils within fill slope keyways and slope zone areas should be completely removed to expose the underlying native very old paralic deposits or San Diego Formation.
- 6.4.6 Within new roadway improvement areas, pedestrian concrete hardscape areas, and Alczar parking lot, we recommend the upper 2 feet of existing fill be removed and the base of the excavations observed to assess soil conditions. If cuts are made the upper 2 feet of undocumented fill below cut grade elevation should be removed. Pot holes should be performed to assess the condition of the undocumented fill at the base of removals for support of surface improvements. In-place density tests should be performed in the fill, and if the existing fill has a relative compaction of at least 90 percent of the maximum dry density with moisture contents near optimum moisture content, the fills can remain in-place and new fill placed and compacted. Where soil with a compaction less than 90 percent is encountered, or unsuitable soil is observed, deeper removals may be required. . . Recommendations can be provided by the geotechnical engineer in the field during grading.
- 6.4.7 Prior to placing fill soil, the upper 12 inches of the exposed soil should be scarified, moisture conditioned as necessary, and properly compacted. Excavated soil should then be placed in layers of approximately 8 inches thick using conventional heavy-duty grading equipment to allow for proper bonding and compaction, until proposed finish grades are achieved. The existing site soils are suitable for reuse as compacted fill provided they are generally free of debris and deleterious material. Fill soil should be compacted to a dry density of at least 90 percent of the laboratory maximum dry density near to slightly above optimum moisture content in accordance with ASTM D 1557.
- 6.4.8 Imported fill, if required, should consist of granular material with a "very low" to "low" expansion potential (EI of 50 or less), generally free of deleterious material and rocks larger than 6 inches, and should be compacted as recommended herein. Geocon Incorporated should be notified of the import source and should perform laboratory testing of import soil samples prior to its arrival at the site to evaluate its suitability as fill material.

Project No. G1346-42-01 - 11 - May 16, 2011

# 6.5 Grading (Bridge)

- 6.5.1 An update report specific to the bridge should be provided once the location, size and type of bridge is determined and plans prepared. General grading recommendations for the bridge are provided below.
- 6.5.2 All grading should be performed in conformance with Sections 6-3, 19-3, 19-5, and 19-6 of the Caltrans Standard Specifications. The recommendations of this report take precedence where in conflict with Caltrans Standard Specifications.
- 6.5.3 Backfill material placed behind the abutment and retaining walls should be *low* expansive (EI less than 50) as determined per ASTM D 4829. Select grading may need to be performed to provide *low* expansive material. The extent and placement of select materials (*low* expansive) should conform to Caltrans Standard Specifications 19-5.03. Ponding or jetting of backfill is not permitted.
- 6.5.4 Site preparation should begin with the removal of all deleterious material and vegetation within areas of planned grading. The depth of removal should be such that material exposed in cut areas or soils to be used as fill are relatively free of organic matter, and meet the requirements of *Caltrans Standard Specification* except that 6 inches should be the maximum particle dimension. Material generated during stripping and/or site demolition should be exported from the site.
- All potentially compressible surficial soils (undocumented fill, topsoil and alluvium) within areas of the planned grading should be removed to firm natural ground and properly compacted prior to placing additional fill and/or structural loads. The base of excavations should be scarified to a depth of at least 12 inches, moisture conditioned as necessary, and compacted to at least 95 percent relative compaction prior to placing additional fill. The actual extent of remedial grading should be determined in the field by the geotechnical engineer or engineering geologist. Overly wet surficial materials, if encountered, will require drying and/or mixing with drier soils to facilitate proper compaction.
- 6.5.6 The site should be brought to final subgrade elevations with structural fill placed and compacted in layers. In general, soils native to the site are suitable for re-use as fill if free from vegetation, debris, oversize rock, and other deleterious material. Layers of fill should be no thicker than will allow for adequate bonding and compaction. All fill, including wall and trench backfill, and scarified ground surfaces, should be compacted to at least 95 percent of maximum dry density at or slightly above optimum moisture content, as determined per ASTM D 1557.

Project No. G1346-42-01 - 12 - May 16, 2011

# 6.6 Slopes

- 6.6.1 Cut and fill slopes with maximum heights of 30 feet and 25 feet, respectively, are planned along the southwest portion of the Alcazar parking lot and east and northeast side of the proposed parking structure. The planned slopes are considered grossly stable with factors of safety in excess of 1.5 with respect to both deep seated and surficial instability. Slope stability analyses are shown on Figures 3 through 5.
- 6.6.2 All roadway drainage should be directed to appropriate collection and discharge facilities so that run-off does not flow over the tops of slopes.
- 6.6.3 All fill slope keyways should be observed during grading by an engineering geologist to verify soil and geologic conditions are consistent with those expected. If adverse conditions are exposed, recommendations for mitigation can be provided at that time.

# 6.7 Seismic Design Criteria

6.7.1 We used the computer program Seismic Hazard Curves and Uniform Hazard Response Spectra, provided by the USGS. Table 6.6 summarizes site-specific design criteria obtained from the 2010 California Building Code (CBC; Based on the 2009 International Building Code [IBC]), Chapter 16 Structural Design, Section 1613 Earthquake Loads. The short spectral response uses a period of 0.2 second. The parking structure should be designed using a Site Class C.

TABLE 6.7
2010 CBC SEISMIC DESIGN PARAMETERS

Parameter	Value	2010 CBC Reference
Site Class	С	Table 1613.5.2
Spectral Response – Class B (short), S <sub>S</sub>	1.563 g	Figure 1613.5(3)
Spectral Response – Class B (1 sec), S <sub>1</sub>	0.606 g	Figure 1613.5(4)
Site Coefficient, FA	1.0	Table 1613.5.3(1)
Site Coefficient, F <sub>V</sub>	1.3	Table 1613.5.3(2)
Maximum Considered Earthquake Spectral Response Acceleration (short), $S_{MS}$	1.563 g	Section 1613.5.3 (Eqn 16-36)
Maximum Considered Earthquake Spectral Response Acceleration – (1 sec), $S_{M1}$	0.788 g	Section 1613.5.3 (Eqn 16-37)
$5\%$ Damped Design Spectral Response Acceleration (short), $S_{DS}$	1.042 g	Section 1613.5.4 (Eqn 16-38)
$5\%$ Damped Design Spectral Response Acceleration (1 sec), $S_{\rm D1}$	0.526 g	Section 1613.5.4 (Eqn 16-39)

6.7.2 Conformance to the criteria in Table 6.7 for seismic design does not constitute any kind of guarantee or assurance that significant structural damage or ground failure will not occur if a large earthquake occurs. The primary goal of seismic design is to protect life, not to avoid all damage, since such design may be economically prohibitive.

# 6.8 Shallow Conventional Foundations and Concrete Slab-on-Grade

- 6.8.1 The foundation recommendations assume the parking structure will be entirely supported on a conventional shallow foundation system bearing on native formational or very old terrace materials. Foundations for structures should not be partially supported on compacted fill and partially on native soils. We expect foundations for retaining walls to be supported by formational soils/very old terrace materials and/or compacted fill.
- 6.8.2 Conventional foundations for the parking structure should consist of continuous strip footings and/or isolated spread footings. Continuous footings should be at least 18 inches wide and extend at least 18 inches below lowest adjacent pad grade. Isolated spread footings should have a minimum width of 2 feet and should extend at least 18 inches below lowest adjacent pad grade. Steel reinforcement for continuous footings should consist of at least four, No. 5 steel, reinforcing bars placed horizontally in the footings, two near the top and two near the bottom. The project structural engineer should design concrete reinforcement for the footings. A Wall/Column Footing Dimension Detail is presented on Figure 6.
- 6.8.3 The minimum reinforcement recommended above is based on soil characteristics only (expansion index of 50 or less) and is not intended to replace reinforcement required for structural considerations.
- 6.8.4 The recommended allowable bearing capacity for foundations with minimum dimensions described above is 3,000 pounds per square foot (psf) for footings bearing in formational and very old terrace materials and 2,000 psf for footings bearing on compacted fill. This soil bearing pressure may be increased by 300 psf and 500 psf for each additional foot of foundation width and depth, respectively, up to a maximum allowable soil bearing of 8,000 psf for formational and very old terrace materials and 4,000 psf for compacted fill.
- 6.8.5 The allowable soil bearing pressure is for dead plus live loads only. The allowable pressures may be increased by up to one-third when considering transient loads such as those due to wind or seismic forces.

Project No. G1346-42-01 - 14 - May 16, 2011

- 6.8.6 For foundations designed as recommended in this report, it is estimated that the total and/or differential settlement will be less than 3/4 inches due to foundation loads.
- 6.8.7 Foundation excavations should be observed by the geotechnical engineer (a representative of Geocon Incorporated) prior to the placement of reinforcing steel and concrete to verify that the exposed soil conditions are consistent with those anticipated and that they have been extended to the appropriate bearing strata. If unanticipated soil conditions are encountered, foundation modifications may be required.
- 6.8.8 Where buildings or other improvements are planned near the top of a slope steeper than 3:1 (horizontal:vertical), special foundations and/or design considerations are recommended due to the tendency for lateral soil movement to occur.
  - For fill slopes less than 20 feet high or cut slopes regardless of height, footings should be deepened such that the bottom outside edge of the footing is at least 7 feet horizontally from the face of the slope.
  - When located next to a descending 3:1 (horizontal:vertical) fill slope or steeper, the foundations should be extended to a depth where the minimum horizontal distance is equal to H/3 (where H equals the vertical distance from the top of the fill slope to the base of the fill soil) with a minimum of 7 feet but need not exceed 40 feet. The horizontal distance is measured from the outer, deepest edge of the footing to the face of the slope. An acceptable alternative to deepening the footings would be the use of a post-tensioned slab and foundation system or increased footing and slab reinforcement. Specific design parameters or recommendations for either of these alternatives can be provided once the building location and fill slope geometry have been determined.
  - Although other improvements, which are relatively rigid or brittle, such as concrete
    flatwork or masonry walls, may experience some distress if located near the top of
    a slope, it is generally not economical to mitigate this potential. It may be possible,
    however, to incorporate design measures that would permit some lateral soil
    movement without causing extensive distress. Geocon Incorporated should be
    consulted for specific recommendations.
- 6.8.9 The parking structure concrete slab-on-grade should be at least 5 inches thick. Concrete slabs on grade should be underlain by at least 4 inches of clean sand to reduce the potential for differential curing, slab curl, and cracking. A vapor retarder should be placed near the middle of the sand layer beneath slabs that may receive moisture-sensitive floor coverings or may be used to store moisture-sensitive materials. The project architect or developer should specify the type of vapor retarder used based on the type of floor covering that will be installed. The vapor retarder design should be consistent with the guidelines presented in Section 9.3 of the American Concrete Institute's (ACI) Guide for Concrete Slabs that Receive Moisture-Sensitive Flooring Materials (ACI 302.2R-06).

Project No. G1346-42-01 - 15 - May 16, 2011

- 6.8.10 No special subgrade presaturation is deemed necessary prior to placement of concrete. However, the slab and foundation subgrade should be sprinkled as necessary, to maintain a moist condition as would be expected in any such concrete placement.
- 6.8.11 Exterior concrete flatwork not subject to vehicular traffic should be a minimum of 4 inches thick and when in excess of 8 feet square should be reinforced with 6x6-W2.9/W2.9 (6x6-6/6) welded wire mesh to reduce the potential for cracking. In addition, concrete flatwork should be provided with crack-control joints to reduce and/or control shrinkage cracking. Crack-control spacing should be determined by the project structural engineer based upon the slab thickness and intended usage. Criteria of the American Concrete Institute (ACI) should be taken into consideration when establishing crack-control spacing. Subgrade soil for exterior slabs not subjected to vehicle loads should be compacted in accordance with criteria presented in the grading section.
- 6.8.12 Where exterior flatwork abuts the structure at entrant or exit points, the exterior slab should be thickened and dowelled into the structure's foundation stemwall. This recommendation is intended to reduce the potential for differential elevations that could result from differential settlement or minor heave of the flatwork. The project structural engineer should provide the dowelling details.
- 6.8.13 The recommendations presented herein are intended to reduce the potential for cracking of slabs and foundations resulting from differential movement. However, even with the incorporation of the recommendations presented herein, foundations and slabs-on-grade will still crack. The occurrence of concrete shrinkage cracks is independent of the soil supporting characteristics. Their occurrence may be reduced and/or controlled by; 1) limiting the slump of the concrete; 2) the use of crack-control joints and; 3) by proper concrete placement and curing. Crack-control joints should be spaced at intervals no greater than 12 feet. The Portland Concrete Association (PCA) and American Concrete Institute (ACI) recommendations for proper concrete mix, construction and curing practices, and should be incorporated into project design and construction.

# 6.9 Bridge Foundations

- 6.9.1 The proposed bridge can be supported by a shallow foundation system bearing entirely on competent formational or very old terrace deposits.
- 6.9.2 Continuous footings should have a minimum width of 12 inches and a minimum embedment depth below lowest adjacent grade of 18 inches. Spread footings should be at least 2 foot wide and founded at least 18 inches below lowest adjacent grade. Footings so

proportioned can be designed for an allowable bearing pressure of 3,000 pounds per square foot (psf). This soil bearing pressure may be increased by 300 psf and 500 psf for each additional foot of foundation width and depth, respectively, up to a maximum allowable soil bearing of 8,000 psf. Settlement of footings imposing the maximum allowable bearing pressure is expected to be less than ¾ inches.

- 6.9.3. The bottom outside edge of the abutment footing should be positioned a minimum of 7 feet from the surface of the adjacent slope, measured horizontally.
- 6.9.4 Foundation excavations should be observed by a representative of Geocon Incorporated prior to the placement of reinforcing steel and concrete to check that the exposed soil conditions are consistent with those anticipated. If unanticipated conditions are encountered, foundation modifications may be required.
- 6.9.5 Resistance to lateral loads for footings can be calculated using either 100 percent passive, 100 percent friction, or a combination of 50 percent passive resistance plus 50 percent friction. A passive pressure exerted by an equivalent fluid weight of 350 pounds per cubic foot (pcf) should be used for design of footings or shear keys poured neat against native formational materials. The upper one-foot of material in areas not protected by pavement should not be included in design for passive resistance. If friction is to be used to resist lateral loads, an allowable coefficient of friction between the soil and concrete of 0.45 should be used for design.
- 6.9.6 The size of the footing and steel reinforcement of the foundation should be designed by the project structural engineer.

# 6.10 Retaining Walls/Wingwalls

6.10.1 Retaining walls that are allowed to rotate more than 0.001H (where H equals the height of the retaining portion of the wall in feet) at the top of the wall and having a level backfill surface should be designed for an active soil pressure equivalent to the pressure exerted by a fluid having a density of 35 pounds per cubic foot (pcf). Where the backfill will be inclined at no steeper than 2:1 (horizontal:vertical), an active soil pressure of 50 pcf is recommended. These soil pressures assume that the backfill materials within an area bounded by the wall and a 1:1 plane extending upward from the base of the wall are sandy soils with suitable shear characteristics and an EI of 20 or less. Laboratory tests should be performed on soils to be used as wall backfill to assess their suitability for use.

Project No. G1346-42-01 - 17 - May 16, 2011

- 6.10.2 Where walls are restrained from movement at the top and are 8 feet or less in height, an additional uniform pressure of 7H psf should be added to the above active soil pressure. Where the wall height exceeds 8 feet, the additional uniform pressure should be increased to 14H psf.
- 6.10.3 Resistance to lateral loads will be provided by friction along the base of the wall foundation or by passive earth pressure against the side of the footing. Allowable coefficients of friction of 0.40 and 0.35 are recommended for footings in formational materials and compacted fill, respectively. Passive earth pressure may be taken as 150 pcf for walls founded on a 2:1 slope, and 350 pcf for horizontal ground in front of the wall. The upper 1 foot of soil in front of the wall should not be relied on for passive resistance unless the ground surface is covered with asphalt or concrete.
- 6.10.4 Retaining walls founded on formational or very old terrace materials can be designed for an allowable bearing pressure of 3,000 psf for a 12-inch wide and 18-inch deep footing. If the retaining walls are founded on properly compacted fill, an allowable bearing pressure of 2,000 psf should be used. The allowable soil bearing pressure can be increased by 300 psf and 500 psf for each additional foot of foundation width and depth, respectively, up to a maximum allowable soil bearing of 8,000 psf for footings founded on native formational materials and 4,000 psf for footings bearing in compacted fill. These values can be increased by 1/3 for seismic loading. Settlement of walls imposing the maximum allowable bearing pressure is not expected to exceed 1 inch.
- 6.10.5 The structural engineer should determine the seismic design category for the project and if retaining walls need to incorporate seismic lateral loads. A seismic load of 19H should be used for design. The seismic load is dependent on the retained height where H is the height of the wall, in feet, and the calculated loads result in pounds per square foot (psf) exerted at the base of the wall and zero at top of the wall. We used a horizontal peak ground acceleration of 0.29g calculated using  $S_{DS}/2.5$  USGS and applying a pseudo-static coefficient of 0.33.
- 6.10.6 Retaining walls should be provided with a drainage system adequate to prevent the buildup of hydrostatic forces and waterproofed as required by the project architect. The soil immediately adjacent to the backfilled retaining wall should be composed of free draining material completely wrapped in Mirafi 140 (or equivalent) filter fabric for a lateral distance of 1 foot for the bottom two-thirds of the height of the retaining wall. The upper one-third should be backfilled with less permeable compacted fill to reduce water infiltration. The use of drainage openings through the base of the wall (weep holes) is not recommended where the seepage could be a nuisance or otherwise adversely affect the property adjacent

Project No. G1346-42-01 - 18 - May 16, 2011

to the base of the wall. The recommendations herein assume a properly compacted granular (EI of 50 or less) free-draining backfill material with no hydrostatic forces or imposed surcharge load. Figure 7 presents a typical retaining wall drain detail. If conditions different than those described are expected or if specific drainage details are desired, Geocon Incorporated should be contacted for additional recommendations.

- 6.10.7 The proximity of the foundation to the top of a slope steeper than 3:1 could impact the allowable soil bearing pressure Therefore, retaining wall foundations should be deepened such that the bottom outside edge of the footing is at least 7 feet horizontally from the face of the slope.
- 6.10.8 The recommendations presented herein are generally applicable to the design of rigid concrete or masonry retaining walls having a maximum height of 20 feet. In the event that walls higher than 20 feet or other types of walls (such as crib-type walls) are planned, Geocon Incorporated should be consulted for additional recommendations.
- 6.10.9 Unrestrained walls will move laterally when backfilled and loading is applied. The amount of lateral deflection is dependent on the wall height, the type of soil used for backfill, and loads acting on the wall. The retaining walls and improvements above the retaining walls should be designed to incorporate an appropriate amount of lateral deflection as determined by the structural engineer

# 6.11 Preliminary Pavement Recommendations

6.11.1 Preliminary pavement design sections are provided below. Final pavement sections for the roadways and parking lots should be based on the R-Value of the subgrade soil encountered at final subgrade elevation. We expect the pavement sections will need to meet City of San Diego Schedule "J". We have assumed an R-Value between 20 and 30. Preliminary flexible pavement sections are presented in Table 6.11.

TABLE 6.11
PRELIMINARY FLEXIBLE PAVEMENT SECTION

Street Classification	Max ADT	Max Traffic Index	Asphalt Concrete (inches)	Cement Treated Base (inches)
Local	1,200	6	3	8
Local	2,200	6.5	3	9
Collector	3,500	7	3	10

- 6.11.2 Cement treated base should conform to Section 301-3.3 of the *Standard Specifications for Public Works Construction (Greenbook)*. Base materials should be compacted to a dry density of at least 95 percent of the laboratory maximum dry density near to slightly above optimum moisture content. Asphalt concrete should conform to Section 203-6 of the Greenbook specifications. Asphalt concrete should be compacted to a density of at least 95 percent of the laboratory Hveem density in accordance with ASTM D 2726.
- 6.11.3 Prior to placing base materials, the subgrade soil should be scarified, moisture conditioned as necessary, and recompacted to a dry density of at least 95 percent of the laboratory maximum dry density near to slightly above optimum moisture content as determined by ASTM D 1557. The depth of compaction should be at least 12 inches.
- 6.11.4 The performance of pavement is highly dependent on providing positive surface drainage away from the edge of the pavement. Ponding of water on or adjacent to the pavement will likely result in pavement distress and subgrade failure. Drainage from landscaped areas should be directed to controlled drainage structures. Landscape areas adjacent to the edge of asphalt pavements are not recommended due to the potential for surface or irrigation water to infiltrate the underlying permeable aggregate base and cause distress. Where such a condition cannot be avoided, consideration should be given to incorporating measures that will significantly reduce the potential for subsurface water migration into the aggregate base. If planter islands are planned, the perimeter curb should extend at least 6 inches below the level of the base materials.

# 6.12 Drainage

- 6.12.1 Adequate site drainage is critical to reduce the potential for differential soil movement, erosion and subsurface seepage. Under no circumstances should water be allowed to pond adjacent to footings. The site should be graded and maintained such that surface drainage is directed away from structures in accordance with 2010 CBC 1804.3 or other applicable standards. In addition, surface drainage should be directed away from the top of slopes into swales or other controlled drainage devices. Roof and pavement drainage should be directed into conduits that carry runoff away from the proposed structure.
- 6.12.2 Basement walls or building walls functioning as retaining walls should be provided with a drainage system similar to that recommended for retaining walls. The drainage system should include a perforated, Schedule 40, PVC drain pipe placed below the floor slab elevation and drained to an appropriate discharge area. The project architect or civil engineer should provide detailed specifications on the plans for all waterproofing and drainage including discharge points.

- 6.12.3 Utility and irrigation lines should be checked periodically for leaks for early detection of water infiltration and detected leaks should be repaired promptly. Detrimental soil movement could occur if water is allowed to infiltrate the soil for a prolonged period of time.
- 6.12.4 Landscaping planters adjacent to paved areas are not recommended due to the potential for surface or irrigation water to infiltrate the pavement's subgrade and base course. We recommend that subdrains to collect excess irrigation water and transmit it to drainage structures, or impervious above-grade planter boxes be used. In addition, where landscaping is planned adjacent to the pavement, we recommend construction of a cutoff wall along the edge of the pavement that extends at least 6 inches below the bottom of the base material.

# 6.13 Plan Review

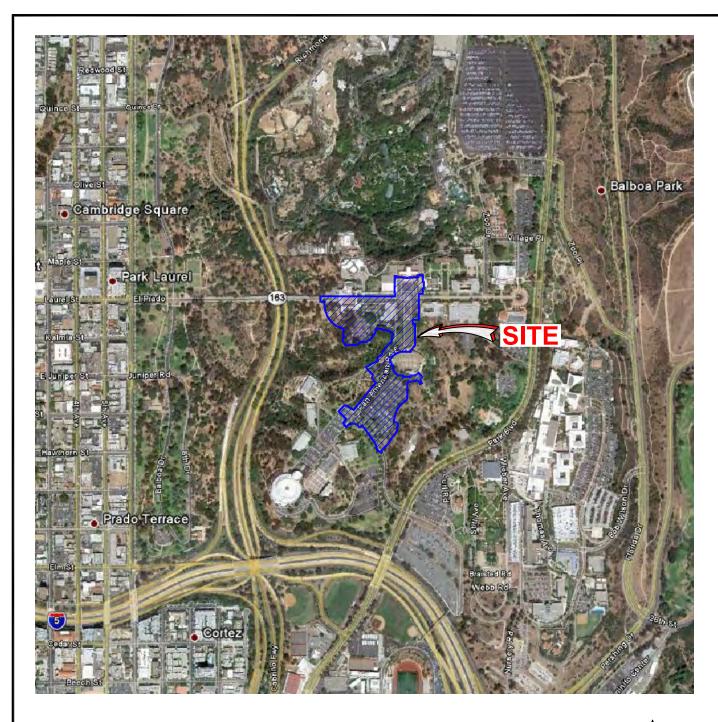
6.13.1 Geocon Incorporated should review the foundation plans for the bridges and parking structure prior to being finalized to determine if additional geotechnical recommendations are needed.

Project No. G1346-42-01 - 21 - May 16, 2011

# LIMITATIONS AND UNIFORMITY OF CONDITIONS

- 1. The recommendations of this report pertain only to the site investigated and are based upon the assumption that the soil conditions do not deviate from those disclosed in the investigation. If any variations or undesirable conditions are encountered during construction, or if the proposed construction will differ from that anticipated herein, Geocon Incorporated should be notified so that supplemental recommendations can be given. The evaluation or identification of the potential presence of hazardous or corrosive materials was not part of the scope of services provided by Geocon Incorporated.
- 2. This report is issued with the understanding that it is the responsibility of the owner or his representative to ensure that the information and recommendations contained herein are brought to the attention of the architect and engineer for the project and incorporated into the plans, and that the necessary steps are taken to see that the contractor and subcontractors carry out such recommendations in the field.
- 3. The findings of this report are valid as of the present date. However, changes in the conditions of a property can occur with the passage of time, whether due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result 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.
- 4. The firm that performed the geotechnical investigation for the project should be retained to provide testing and observation services during construction to provide continuity of geotechnical interpretation and to check that the recommendations presented for geotechnical aspects of site development are incorporated during site grading, construction of improvements, and excavation of foundations. If another geotechnical firm is selected to perform the testing and observation services during construction operations, that firm should prepare a letter indicating their intent to assume the responsibilities of project geotechnical engineer of record. A copy of the letter should be provided to the regulatory agency for their records. In addition, that firm should provide revised recommendations concerning the geotechnical aspects of the proposed development, or a written acknowledgement of their concurrence with the recommendations presented in our report. They should also perform additional analyses deemed necessary to assume the role of Geotechnical Engineer of Record.

Project No. G1346-42-01 May 16, 2011



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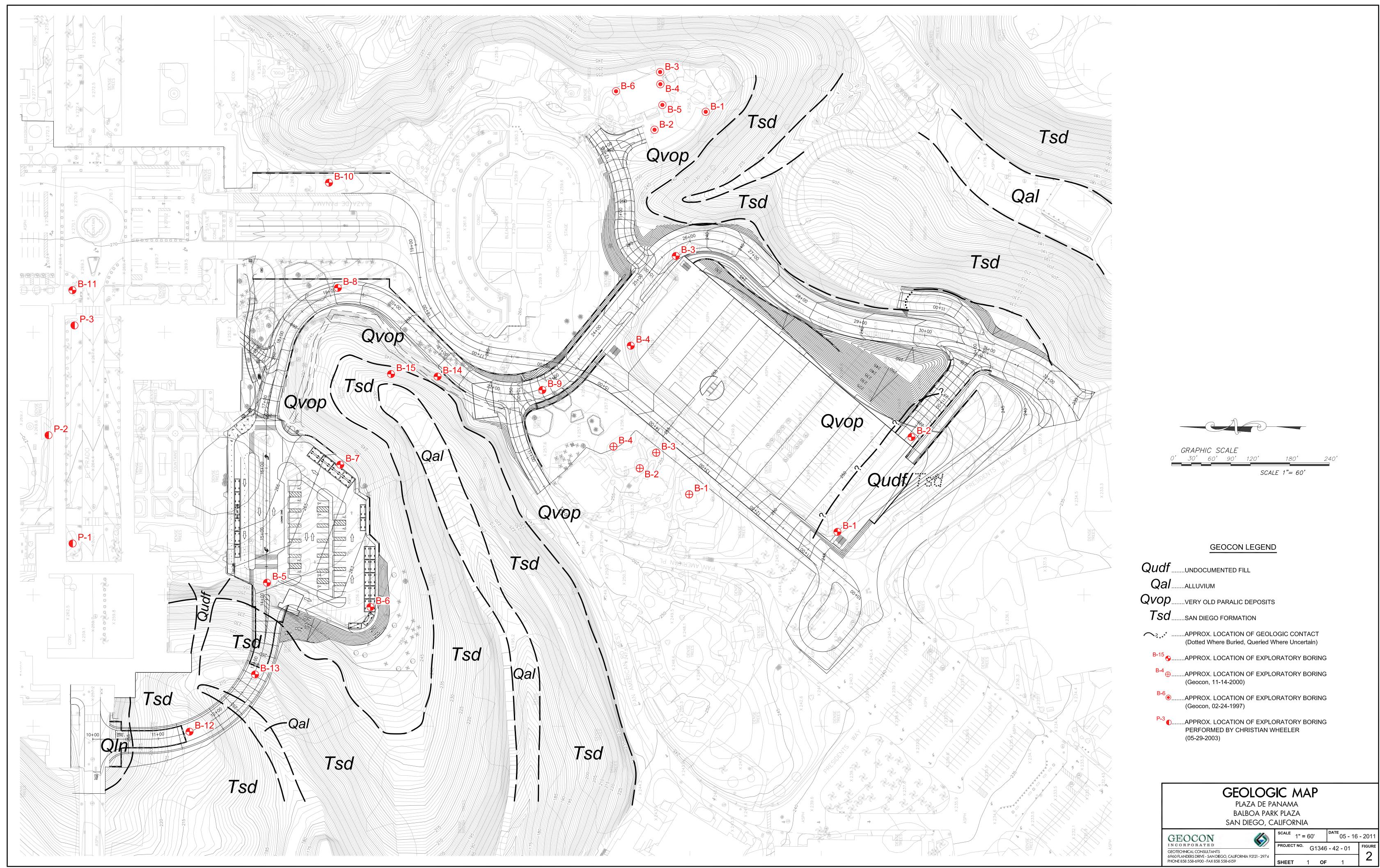
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PLAZA DE PANAMA BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

DATE 05 - 16 - 2011

PROJECT NO. G1346 - 42 - 01



高 ECTS\G134642-01 (Balboa Park)\SHEETS\G1346-42-01 Map.dwg, 5/16/2011 8:46:46 AM, Ladrillono A

#### **ASSUMED CONDITIONS:**

SLOPE HEIGHT H = 30 feet

SLOPE INCLINATION 2:1 (Horizontal: Vertical)

TOTAL UNIT WEIGHT OF SOIL  $\gamma_t$  = 130 pounds per cubic foot

ANGLE OF INTERNAL FRICTION  $\phi$  = 31 degrees

APPARENT COHESION C = 230 pounds per square foot

NO SEEPAGE FORCES

# ANALYSIS:

 $\gamma_{c\phi} = \frac{\gamma_{H \tan \phi}}{C}$  EQUATION (3-3), REFERENCE 1

FS =  $\frac{\text{NcfC}}{\gamma_H}$  EQUATION (3-2), REFERENCE 1

 $\gamma_{c\phi}$  = 10.1 CALCULATED USING EQ. (3-3)

Nef = 32 DETERMINED USING FIGURE 10, REFERENCE 2

FS = 1.9 FACTOR OF SAFETY CALCULATED USING EQ. (3-2)

# REFERENCES:

 Janbu, N., Stability Analysis of Slopes with Dimensionless Parameters, Harvard Soil Mechanics, Series No. 46, 1954

2......Janbu, N., Discussion of J.M. Bell, Dimensionless Parameters for Homogeneous Earth Slopes, Journal of Soil Mechanics and Foundation Design, No. SM6, November 1967.

# SLOPE STABILITY ANALYSIS - CUT SLOPES





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PLAZA DE PANAMA BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

DATE 05 - 16 - 2011

PROJECT NO. G1346 - 42 - 01

# ASSUMED CONDITIONS:

SLOPE HEIGHT H = 30 feet

SLOPE INCLINATION 2:1 (Horizontal: Vertical)

TOTAL UNIT WEIGHT OF SOIL  $\gamma_t$  = 130 pounds per cubic foot

ANGLE OF INTERNAL FRICTION  $\phi$  = 26 degrees

APPARENT COHESION C = 700 pounds per square foot

NO SEEPAGE FORCES

# ANALYSIS:

 $\gamma_{c\phi} = \frac{\gamma_{H \tan \phi}}{c}$  EQUATION (3-3), REFERENCE 1

FS =  $\frac{\text{NcfC}}{\gamma_H}$  EQUATION (3-2), REFERENCE 1

 $\gamma_{c\phi}$  = 2.7 CALCULATED USING EQ. (3-3)

Ncf = 14 DETERMINED USING FIGURE 10, REFERENCE 2

FS = 2.5 FACTOR OF SAFETY CALCULATED USING EQ. (3-2)

# REFERENCES:

 Janbu, N., Stability Analysis of Slopes with Dimensionless Parameters, Harvard Soil Mechanics, Series No. 46, 1954

2.....Janbu, N., Discussion of J.M. Bell, Dimensionless Parameters for Homogeneous Earth Slopes, Journal of Soil Mechanics and Foundation Design, No. SM6, November 1967.

# SLOPE STABILITY ANALYSIS - FILL SLOPES





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PLAZA DE PANAMA BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

DATE 05 - 16 - 2011

PROJECT NO. G1346 - 42 - 01

# **ASSUMED CONDITIONS:**

SLOPE HEIGHT H = Infinite

DEPTH OF SATURATION Z = 3 feet

SLOPE INCLINATION 2:1 (Horizontal: Vertical)

SLOPE ANGLE  $\dot{1}$  = 26.7 degrees

UNIT WEIGHT OF WATER  $\gamma_w$  = 62.4 pounds per cubic foot

TOTAL UNIT WEIGHT OF SOIL  $\gamma_t$  = 130 pounds per cubic foot

ANGLE OF INTERNAL FRICTION  $\phi$  = 31 degrees

APPARENT COHESION C = 230 pounds per square foot

SLOPE SATURATED TO VERTICAL DEPTH  $\,Z\,$  BELOW SLOPE FACE

SEEPAGE FORCES PARALLEL TO SLOPE FACE

ANALYSIS:

FS = 
$$\frac{C + (\gamma_t - \gamma_w) Z \cos^2 i \tan \phi}{\gamma_t Z \sin i \cos i}$$
 = 2.1

#### **REFERENCES:**

- 1......Haefeli, R. *The Stability of Slopes Acted Upon by Parallel Seepage*, Proc. Second International Conference, SMFE, Rotterdam, 1948, 1, 57-62
- 2.....Skempton, A. W., and F.A. Delory, Stability of Natural Slopes in London Clay, Proc. Fourth International Conference, SMFE, London, 1957, 2, 378-81

# SURFICIAL SLOPE STABILITY ANALYSIS





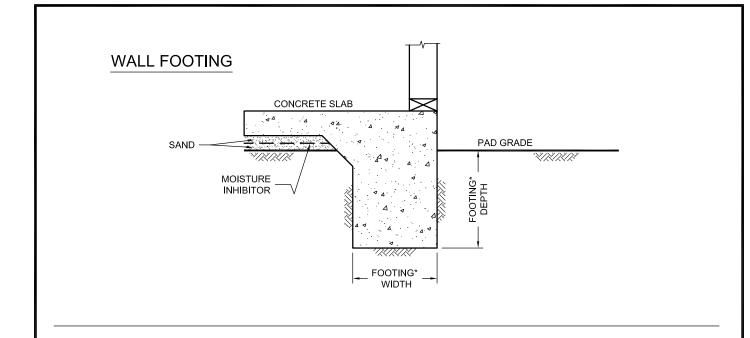
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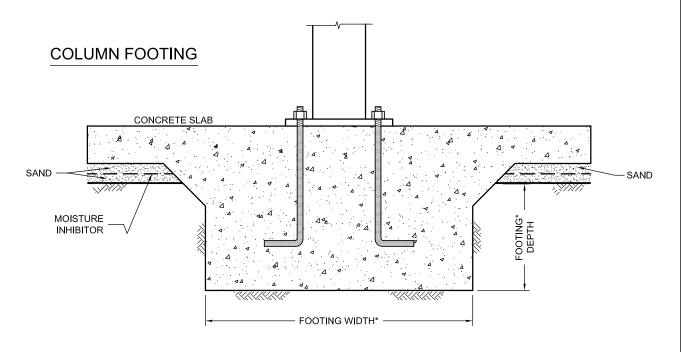
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PLAZA DE PANAMA BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

DATE 05 - 16 - 2011

PROJECT NO. G1346 - 42 - 01





NO SCALE

# WALL / COLUMN FOOTING DIMENSION DETAIL

DSK/GTYPD



BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

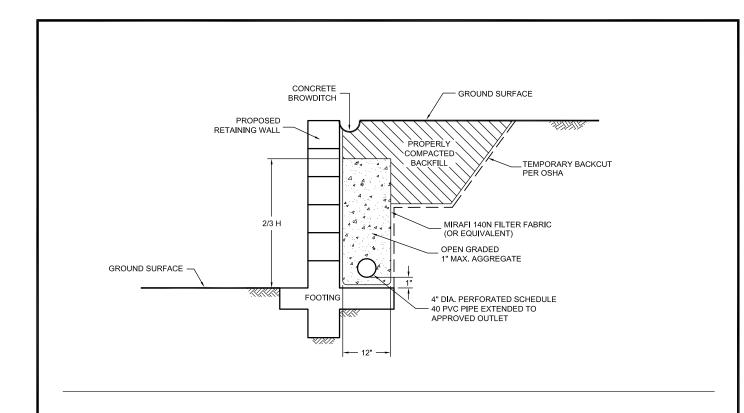
DATE 05 - 16 - 2011 PROJECT NO. G1346 - 42 - 01 FIG. 6

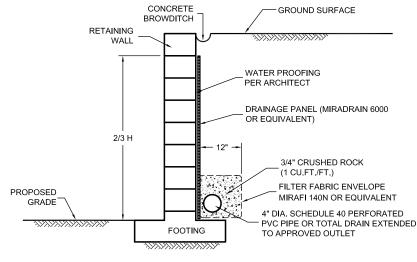
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SW / AML

<sup>\*....</sup>SEE REPORT FOR FOUNDATION WITDH AND DEPTH RECOMMENDATION





NOTE:

DRAIN SHOULD BE UNIFORMLY SLOPED TO GRAVITY OUTLET OR TO A SUMP WHERE WATER CAN BE REMOVED BY PUMPING

NO SCALE

## TYPICAL RETAINING WALL DRAIN DETAIL



PLAZA DE PANAMA BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

**DATE** 05 - 16 - 2011

PROJECT NO. G1346 - 42 - 01

FIG. 7

## APPENDIX A

#### APPENDIX A

#### FIELD INVESTIGATION

Fieldwork for our investigation included a geologic reconnaissance and subsurface exploration. Our subsurface exploration consisted of drilling 15, small-diameter exploratory borings to depths ranging from approximately 2 to 51 feet. The approximate locations of the exploratory borings are shown on the Geologic Map, Figure 2 (Map Pocket). Boring logs and an explanation of the geologic units encountered are presented on Figures A-1 through A-15. The boring locations were determined in the field using a measuring tape and existing reference points. Therefore, actual boring locations may deviate slightly.

We performed our field investigation on March 28, March 29, and the geologic reconnaissance on April 11, 2010. Borings B1 through B-13 were drilled using CME 55 or Ingersoll-Rand A-300 truck-mounted drill rig equipped with 8-inch-diameter, hollow-stem augers. Borings B-14 and B-15 were drilled using a hand auger. We obtained samples during our subsurface exploration in the borings using a California-modified Split-spoon sampler. We collected relatively undisturbed soil samples at various depths and transported them to the laboratory for testing.

The sampler was driven 12 into the bottom of the excavation using a 140-pound hammer dropped 30 inches. The penetration resistances are shown on the boring logs in blows per foot. The values indicated on the boring logs are the sum of the last 12 inches of the sampler. If the sampler was not driven for 12 inches, an approximate value is calculated in term of blows per foot or the final 6-inch interval is reported. These values are not to be taken as N-values as adjustments have not been applied. Borings were backfilled at the completion of the drilling.

The soil encountered in the borings were visually examined, classified, and logged in general accordance with American Society for Testing and Materials (ASTM) practice for Description and Identification of Soils (Visual-Manual Procedure D 2488). The logs depict the soil and geologic conditions observed and the depth at which samples were obtained.

Project No. G1346-42-01 May 16, 2011

TROOLO	1 NO. G 13	70-72-0	, ı					
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 1           ELEV. (MSL.) 246' DATE COMPLETED 03-28-2011           EQUIPMENT CME 55         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
			П		MATERIAL DESCRIPTION			
- 0 -		191	+	SC	UNDOCUMENTED FILL (Qudf)			
-			1-1		Loose, moist, dark brown, Clayey, fine to medium SAND	<b></b>		
- 2 -	B1-1	242	$\Box$	SM/SC	Loose, moist, reddish brown to yellowish brown, Silty to Clayey, fine to	L!		
				SM	medium SAND			
	1 🛛				Loose, moist, grayish brown to olive brown, Silty, fine to medium SAND			
- 4 -			1			-		
	D1 2					F ,	105.6	20.0
- 6 -	B1-2		Ш			4	105.6	20.9
			1					
- 8 -		777	+	SM/SC	Medium dense, moist, dark reddish brown, Silty to Clayey, fine to medium	<del> </del>		
			1		SAND; few gravel	-		
- 10 -		1/1//	1			L		
	B1-3					11	100.9	30.8
			1					
- 12 -	B1-4					F		
		1///	1			-		
- 14 -		244	14	- <del></del> -		<b>L</b>		
	8			SM	Loose, moist to very moist, dark brown, Silty, fine to medium SAND; trace gravel			
	B1-5				giuvoi	6	96.8	24.2
– 16 <i>–</i>			ll					
			1			-		
- 18 -			.			-		
			Ш					
- 20 -				SM	SAN DIEGO FORMATION (Tsd)  Very dense, moist, mottled olive brown and yellowish brown, Silty,			
_ 20 _	B1-6		.		fine-grained SAND; some mica flakes	77/11		
			П			F		
- 22 -						-		
L -						-		
- 24 -								
	B1-7				-Becomes medium dense, mottled, light gray and yellowish brown, fine-to	44	113.3	9.9
- 26 -					medium-grained; trace gravel	-		
F -						-		
- 28 -		目注						
		開業			-Becomes dense, light grayish brown			
		<ul> <li>* * 1</li></ul>						

Figure A-1, Log of Boring B 1, Page 1 of 2

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
GAIVII EE GTIVIBOEG	DISTURBED OR BAG SAMPLE	CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

	1 NO. G 13		•					
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 1           ELEV. (MSL.) 246' DATE COMPLETED 03-28-2011           EQUIPMENT CME 55         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
			П		MATERIAL DESCRIPTION			
- 30 -	B1-8		H		WATERWALDESSAM TION	74		
						_ , ,		
- 32 -	B1-9							
32								
	i					_		
- 34 -						-		
L -								
- 36 <b>-</b>	B1-10		:			85/101/2"		
- 30 -					-Becomes very dense, damp, yellowish brown			
			1			-		
- 38 -			.			_		
L _								
40					-Becomes light olive brown to light gray, fine-grained			
- 40 -	B1-11					77/10"	99.5	17.2
						_		
- 42 -			:			_		
- 44 -			.		-Becomes yellowish brown to olive brown	_		
-	B1-12					76/10"		
- 46 -	D1-12		.			_ /0/10		
_								
- 48 -		開業	.			-		
						_		
- 50 <b>-</b>			:			L		
30	B1-13					79/9"		
					BORING TERMINATED AT 51 FEET  No groundwater  Backfilled with 17.8 ft³ of bentonite slurry			

Figure A-1, Log of Boring B 1, Page 2 of 2

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
GAINI LE GTINIBOLO	₩ DISTURBED OR BAG SAMPLE	CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

TROOLO	1 NO. G 13	70-72-0	<i>,</i> ,					
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 2           ELEV. (MSL.) 248' DATE COMPLETED 03-28-2011           EQUIPMENT CME 55         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
			П		MATERIAL DESCRIPTION			
- 0 -  - 2 -	B2-1			SM	UNDOCUMENTED FILL (Qudf) Medium dense, damp to moist, reddish brown to brown, Silty, fine to coarse SAND, little gravel and cobble	-		
- 4 -						_		
	B2-2					24		
-					-Becomes moist, dark reddish brown	_		
- 8 - 	B2-4			SM	VERY OLD PARALIC DEPOSITS (Qvop)  Dense, damp, reddish brown to yellowish brown, Silty, fine-to medium SAND; few gravel and cobble	_		
- 10 <i>-</i>	B2-3					- 75 -	107.5	7.0
- 12 <i>-</i>					-Very difficult drilling at 13 feet	_ _		
- 14 <i>-</i>				SM	SAN DIEGO FORMATION (Tsd)  Dense, moist, yellowish brown to olive brown, Silty, fine-grained SAND; some mica flakes			
- 16 <i>-</i>	B2-5				-No recovery at 15 feet; resampled at 16 feet	60		
- 18 <i>-</i>			-			- -		
- 20 -	B2-6					50	105.7	18.4
					BORING TERMINATED AT 21 FEET No groundwater Backfilled with bentonite and cuttings			

## Figure A-2, Log of Boring B 2, Page 1 of 1

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
OAIWI LE OTWIDOLO		CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

	1 NO. G 13	70 72 0	' '					
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 3           ELEV. (MSL.) 251' DATE COMPLETED 03-28-2011           EQUIPMENT CME 55         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
- 0 -				SM	VERY OLD PARALIC DEPOSITS (Qvop)			
 - 2 -					Dense, dry to damp, reddish brown and yellowish brown, Silty, fine-to medium SAND; few gravel and cobble	_		
						_		
- 4 -					-Becomes dense to very dense	_		
	B3-1				-No recovery	50/3"		
	B3-2				-Becomes reddish brown	_		
- 8 -					-Becomes readish brown	_		
					-Becomes dense, reddish brown to yellowish brown; trace gravel and cobble	_		
- 10 - 	В3-3					71/11½"		
- 12 -						_		
_						_		
- 14 - -					-Becomes fine to coarse			
- 16 -	B3-4					60		
-						_		
- 18 -						_		
- 20 -	D2.5			ML	SAN DIEGO FORMATION (Tsd)  Very stiff, damp, light yellowish brown to light gray, Sandy SILT; some mica	- 45	02.7	60
-	B3-5				flakes	47	92.7	6.0
- 22 -						-		
 - 24 -								
-	B3-6				-Becomes very stiff to hard	77/10½"		
- 26 -	<b>D</b> 3-0		Н		-	///10/2		
					BORING TERMINATED AT 26 FEET No groundwater Backfilled with bentonite and cuttings			
					Dackfined with bentonne and cuttings			

### Figure A-3, Log of Boring B 3, Page 1 of 1

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
GAIVII EL STIVIDOLS	DISTURBED OR BAG SAMPLE	CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

TROOLO	1 110. 613	70-72-0	<i>,</i> ,					
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 4           ELEV. (MSL.) 252' DATE COMPLETED 03-28-2011           EQUIPMENT CME 55         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
- 0 -				SM	VERY OLD PARALIC DEPOSITS (Qvop)			
 - 2 -				Sivi	Dense, moist, reddish brown, Silty, fine-to coarse SAND; some gravel and cobble	- -		
_						L		
- 4 -								
_ 4 -	1				-Difficult drilling at 4 feet; blow count not accurate due to rock			
	B4-1				-No recovery	50/51/2"		
- 6 -	1		-			-		
	-		:		-Becomes damp to moist, light reddish brown to yellowish brown	-		
- 8 -					-Becomes damp to moist, light reddish brown to yenowish brown	L		
	]							
40								
- 10 -	B4-2					64		
_	<b>ऻ</b>							
- 12 -						-		
						-		
- 14 -								
					-Becomes light reddish brown to olive brown			
	B4-3					72/11"		
– 16 <i>–</i>	1 F					-		
-	1					-		
- 18 -						-		
<u> </u>			Ц	CD 4	CAN DIECO FORMATION (T. I)	<u> </u>		
- 20 -	B4-4			SM	SAN DIEGO FORMATION (Tsd)  Dense, damp, yellowish brown to light grayish brown, Silty, fine-grained SAND; some mica flakes	78/11½"		
					BORING TERMINATED AT 21 FEET			
					No groundwater Backfilled with bentonite and cuttings			
					Backfilled with bentonite and cuttings			

## Figure A-4, Log of Boring B 4, Page 1 of 1

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
CAIVII EE OTIVIBOEO	₩ DISTURBED OR BAG SAMPLE	CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

FROJEC	I NO. G13	46-42-0	) [					
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 5           ELEV. (MSL.) 259' DATE COMPLETED 03-28-2011           EQUIPMENT IR-300         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
- 0 -  - 2 -	B5-1			SM	UNDOCUMENTED FILL (Qudf) Medium dense, damp, brown, Silty, fine to medium SAND; some gravel and cobble	_		
- 4 -					VERY OLD PARALIC DEPOSITS (Qvop) Very dense, dry, light reddish brown to yellowish brown, Silty, fine-to medium SAND; some gravel and cobble	-		
- 6 - 	B5-2				-No recovery	50/2" -		
- 8 -						-		
					BORING TERMINATED AT 9 FEET No groundwater Backfilled with bentonite and cuttings			

Figure A-5, Log of Boring B 5, Page 1 of 1

1346	42-01	GP

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
		CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 6           ELEV. (MSL.) 256' DATE COMPLETED 03-28-2011           EQUIPMENT IR-300         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
0					MATERIAL DESCRIPTION			
- 0 - 2 - 	B6-1			SM	UNDOCUMENTED FILL (Qudf)  Medium dense, moist, brown to dark reddish brown, Silty, fine to medium SAND; few gravel and cobble	- -		
- 4 - 	B6-2			SM	VERY OLD PARALIC DEPOSITS (Qvop) Very dense, dry to damp, reddish brown to yellowish brown, Silty, fine-to	-50/3½"		
	50-2				medium SAND; few gravel and cobble -Poor recovery  BORING TERMINATED AT 5.5 FEET No groundwater Backfilled with bentonite and cuttings	30/3/2		

Figure A-6, Log of Boring B 6, Page 1 of 1

1346-4	2-01	GP

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
		CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

PROJEC	T NO. G13	46-42-0	)1					
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 7           ELEV. (MSL.) 264' DATE COMPLETED 03-28-2011           EQUIPMENT IR-300         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
- 0 -				SM	UNDOCUMENTED FILL (Qudf)  Medium dense, damp, brown to dark brown, Silty, fine to medium SAND; some gravel and cobble			
- 2 -  - 4 -	B7-1			SM	VERY OLD PARALIC DEPOSITS (Qvop) Very dense, dry, light reddish brown to yellowish brown, Silty, fine-to medium SAND; few gravel and cobble	- - -50/5½"		
					BORING TERMINATED AT 5.5 FEET No groundwater Backfilled with bentonite and cuttings	30/3/2		

Figure A-7, Log of Boring B 7, Page 1 of 1

1346	42-01	GP

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)	
	DISTURBED OR BAG SAMPLE	CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE	

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 8           ELEV. (MSL.) 262' DATE COMPLETED 03-28-2011           EQUIPMENT IR-300         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
0					MATERIAL DESCRIPTION			
- 0 <del>-</del> - 2 - - 2 - - 4 -	B8-1			SM	UNDOCUMENTED FILL (Qudf)  Medium dense, moist, brown to grayish brown, Silty, fine to medium SAND; little gravel and cobble  -Becomes brown to reddish brown	- - -		
F -	B8-2				-Poor recovery	<del>-</del> 50/4"		
					BORING TERMINATED AT 5.5 FEET No groundwater Backfilled with bentonite and cuttings			

Figure A-8, Log of Boring B 8, Page 1 of 1

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
		CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

PROJEC	1 NO. G13	46-42-0	) [					
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 9           ELEV. (MSL.) 258' DATE COMPLETED 03-28-2011           EQUIPMENT IR-300         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
- 0 - 2 -				SM	UNDOCUMENTED FILL (Qudf) Loose, moist, brown, Silty, fine to medium SAND; few gravel and cobble, some roots	-		
 - 4 -				SM	VERY OLD PARALIC DEPOSITS (Qvop) Very dense, damp, reddish brown to yellowish brown, Silty, fine-to medium SAND; few gravel and cobble			
- 6 - 	B9-1 B9-2					50/3"		
- 8 - 	B9-3					_ _ _ 50/4"		
					BORING TERMINATED AT 10.5 FEET No groundwater Backfilled with bentonite and cuttings			

Figure A-9, Log of Boring B 9, Page 1 of 1

31	346	-42	- <b>∩</b> 1	GI	P.

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
SAIVIPLE STIVIBULS	DISTURBED OR BAG SAMPLE	CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

	PROJECT NO. G1346-42-01									
	DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 10         ELEV. (MSL.) 266' DATE COMPLETED 03-29-2011         EQUIPMENT CME 55       BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)	
İ						MATERIAL DESCRIPTION				
	- 0 -  - 2 - 	B10-1			SM	UNDOCUMENTED FILL (Qudf) Medium dense, moist, brown, Silty, fine to coarse SAND; little gravel and cobble	- -			
						BORING TERMINATED AT 3.5 FEET No groundwater Backfilled with cuttings				

Figure A-10, Log of Boring B 10, Page 1 of 1

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
SAMI LE STIMBOLS		CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 11           ELEV. (MSL.) 269' DATE COMPLETED 03-29-2011           EQUIPMENT CME 55         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
- 0 -					MATERIAL DESCRIPTION			
- 0 -  - 2 -	B11-1			SM	UNDOCUMENTED FILL (Qudf)  Medium dense, moist, brown to dark brown, Silty, fine to coarse SAND; some gravel and cobble	-		
					BORING TERMINATED AT 3.5 FEET  No groundwater  Backfilled with cuttings			

Figure A-11, Log of Boring B 11, Page 1 of 1

1346-42-01	GP.

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
SAMI LE STIMBOLS		CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

TROOLO	OJECT NO. G1346-42-01							
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 12           ELEV. (MSL.) 223' DATE COMPLETED 03-29-2011           EQUIPMENT CME 55         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
			П		MATERIAL DESCRIPTION			
- 0 - 2 - 	B12-1			ML	SAN DIEGO FORMATION (Tsd) Very stiff, moist, yellowish brown, Sandy SILT; some mica flakes	- -		
- 4 -	B12-2				-Becomes damp, yellowish brown and light gray, fine-grained	_ _ _ 43	86.2	14.8
- 6 - 8 -						_		
- 10 - 	B12-3 B12-4				-Becomes yellowish brown	47 	93.0	17.1
- 12 - 14 - - 16 -	B12-5				-Becomes hard, light olive brown to light gray	- - - 71/11½" -		
- 18 - - 1 -				<u></u> -	Dense, moist, yellowish brown to light olive brown, Silty, fine-grained	- - 		
- 20 -  - 22 -	B12-6				SAND; excavates with white stringers	- 57 -	95.1	11.9
- 24 - - 2 -	B12-7				-Becomes light gray to light yellowish brown	_ _ 		
- 26 -  - 28 -						_ _ _		
			1					

Figure A-12, Log of Boring B 12, Page 1 of 2

G13	46-42	2-01.	.GPJ

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
SAIVII LE STIVIBOLS		CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 12           ELEV. (MSL.) 223' DATE COMPLETED 03-29-2011           EQUIPMENT CME 55         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
			Н					
- 30 -			Ш		MATERIAL DESCRIPTION			
	B12-8				-Becomes very dense	84/10"		
					BORING TERMINATED AT 31 FEET No groundwater Backfilled with 10.8 ft³ of bentonite slurry	84/10		

Figure A-12, Log of Boring B 12, Page 2 of 2

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
SAMI LE STIMBOLS		CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

TROOLO	I NO. G134							
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 13           ELEV. (MSL.) 210' DATE COMPLETED 03-29-2011           EQUIPMENT CME 55         BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
			П		MATERIAL DESCRIPTION			
- 0 - 2 -	B13-1			SM	UNDOCUMENTED FILL (Qudf) Loose to medium dense, moist, brown to dark brown, Silty, fine to coarse SAND; few gravel and cobble	-		
- 4 - - 4 -	B13-2				-Becomes yellowish brown, trace gravel	- - 17		
- 6 - 8 -				SM	SAN DIEGO FORMATION (Tsd)  Medium dense to dense, damp, yellowish brown and light gray, Silty, fine-grained SAND; some mica flakes	-		
- 10 - 	B13-3				-Becomes dense	59	89.5	5.8
- 12 -  - 14 -					-Becomes light gray and light reddish brown	_ _ _		
- 16 -  - 18 -	B13-4				-Becomes yellowish brown	78/11" _ _		
- 20 -	B13-5				-Becomes very dense, light gray	96/9"		
					BORING TERMINATED AT 21 FEET No groundwater Backfilled with 10.8 ft³ of bentonite slurry			

Figure A-13, Log of Boring B 13, Page 1 of 1

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)		
CAIVII EE OTIVIBOEO	₩ DISTURBED OR BAG SAMPLE	CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE		

DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 14  ELEV. (MSL.) 245' DATE COMPLETED 03-29-2011  EQUIPMENT HAND AUGER BY: N. BORJA	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
			П		MATERIAL DESCRIPTION			
- 0 - - 2 - - 4 -				SC SM				

Figure A-14, Log of Boring B 14, Page 1 of 1

1346	42-01	GP

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
SAMI LE STIMBOLS	DISTURBED OR BAG SAMPLE	CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

BANFLE NO PUT OF THE NOTICE OF								
UNDOCUMENTED FILL (Qudf) Loose, moist, dark brown, Silty to Clayey, fine to medium SAND; trace gravel SAN DIEGO FORMATION (Tsd) Medium dense, moist, yellowish brown, Silty, fine-to medium-grained SAND BORING TERMINATED AT 2.5 FEET No groundwater Backfilled with cuttings	IN	LITHOLOGY	GROUNDWATER	CLASS	ELEV. (MSL.) 237' DATE COMPLETED 03-29-2011	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
UNDOCUMENTED FILL (Qudf) Losse, moist, dark brown, Silty to Clayey, fine to medium-grained SAND SAN DIEGO FORMATION (Tsd) Medium dense, moist, yellowish brown, Silty, fine-to medium-grained SAND BORING TERMINATED AT 2.5 FEET No groundwater Backfilled with cuttings			П		MATERIAL DESCRIPTION			
SAN DIEGO FORMATION (Tsd) Medium dense, moist, yellowish brown, Silty, fine-to medium-grained SAND BORING TERMINATED AT 2.5 FEET No groundwater Backfilled with cuttings	- 0 -	121						
Medium dense, moist, yellowish brown Silty, fine-for medium-grained SAND/ BORING TERMINATED AT 2.5 FEET  No groundwater Backfülled with cuttings	- 2 -				SAN DIEGO FORMATION (Tsd)			
					SAN DIEGO FORMATION (Tsd)  Medium dense, moist, yellowish brown, Silty, fine-to medium-grained SAND  BORING TERMINATED AT 2.5 FEET  No groundwater  Backfilled with cuttings			

Figure A-15, Log of Boring B 15, Page 1 of 1

SAMPLE SYMBOLS	SAMPLING UNSUCCESSFUL	STANDARD PENETRATION TEST	DRIVE SAMPLE (UNDISTURBED)
CAIVII EE CTIVIBOEC	DISTURBED OR BAG SAMPLE	CHUNK SAMPLE	▼ WATER TABLE OR SEEPAGE

# APPENDIX B

### **APPENDIX B**

#### LABORATORY TESTING

We performed laboratory tests in accordance with generally accepted test methods of the American Society for Testing and Materials (ASTM) or other suggested procedures. We tested selected samples for their in-place dry density and moisture content, maximum dry density and optimum moisture content, expansion index, shear strength, water-soluble sulfate characteristics, pH and resistivity, chloride ion content, resistance value (R-Value), sand equivalent, and gradation characteristics. The results of our laboratory tests are presented in Tables B-I through B-VII. A graphical presentation of the gradation characteristics is presented in Figure B-1. The in-place dry density and moisture content test results are presented on the exploratory boring logs in Appendix A.

TABLE B-I SUMMARY OF LABORATORY MAXIMUM DRY DENSITY AND OPTIMUM MOISTURE CONTENT TEST RESULTS ASTM D 1557

Sample No.	Description	Maximum Dry Density (pcf)	Optimum Moisture Content (% dry wt.)
B1-1	Reddish brown, Clayey, fine to medium SAND; little gravel	130.2	9.5
B9-2	Reddish brown, Clayey, fine to medium SAND; little gravel	133.4	7.8

TABLE B-II
SUMMARY OF LABORATORY EXPANSION INDEX TEST RESULTS
ASTM D 4829

Sample No.	Moisture C	ontent (%)	Dry Density	Expansion	Expansion
Sample No.	Before Test	After Test	(pcf)	Index	Classification
B1-9	9.6	18.4	110.6	0	Very Low
B10-1	8.8	15.2	114.2	3	Very Low

## TABLE B-III SUMMARY OF LABORATORY DIRECT SHEAR TEST RESULTS ASTM D 3080

Comple No	Dry Density	Moisture (	Content (%)	Unit	Angle of Shear
Sample No.	(pcf)	Initial	Final	Cohesion (psf)	Resistance (degrees)
B2-3	107.5	7.0	17.6	500	31
B9-2*	119.9	7.9	12.9	700	26
B12-2	86.8	14.8	41.2	230	32

<sup>\*</sup>Sample was remolded to 90 percent of the maximum dry density and optimum moisture content.

## TABLE B-IV SUMMARY OF LABORATORY WATER-SOLUBLE SULFATE TEST RESULTS CALIFORNIA TEST NO. 417

Sample No.	Water-Soluble Sulfate (%)	Classification
B1-9	0.001	Negligible
B12-4	0.043	Negligible

## TABLE B-V SUMMARY OF LABORATORY POTENTIAL OF HYDROGEN (pH) AND RESISTIVITY TEST RESULTS CALIFORNIA TEST NO. 643

Sample No.	рН	Minimum Resistivity (ohm-centimeters)
B9-2	6.4	650
B12-4	7.7	280

#### TABLE VI SUMMARY OF LABORATORY CHLORIDE ION CONTENT TEST RESULTS AASHTO T 291

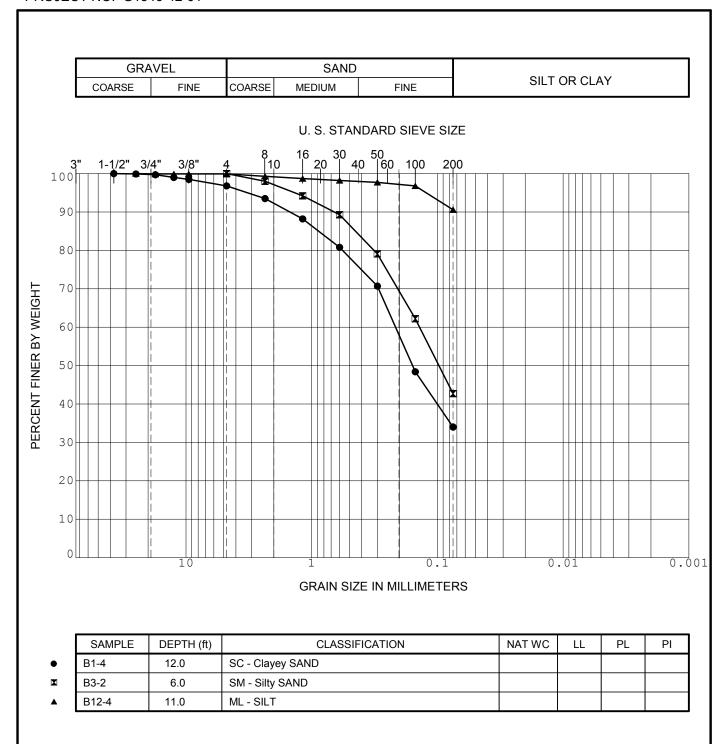
Sample No.	Chloride Ion Content (ppm)	Chloride Ion Content (%)
B1-9	37	0.004
B12-4	1548	0.155

## TABLE B-VII SUMMARY OF LABORATORY RESISTANCE VALUE (R-VALUE) AND SAND EQUIVALENT TEST RESULTS ASTM D 2844

Sample No.	R-Value
B5-1	53
B8-1	28

## TABLE B-VIII SUMMARY OF LABORATORY SAND EQUIVALENT TEST RESULTS ASTM D 2419

Sample No.	Sand Equivalent				
B1-4	16				
B3-2	13				
B12-4	3				



### **GRADATION CURVE**

PLAZA DE PANAMA BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

# APPENDIX C

## APPENDIX C BORING LOGS FROM PREVIOUS STUDIES

**FOR** 

PLAZA DE PANAMA BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

PROJECT NO. G1346-42-01

ROJEC	T NO.	06610	-22	-01			AWAR CAR A TO THAT A TO THE TOTAL THE TOTAL TO AL TO THE			
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 1  ELEV. (MSL.)  EQUIPMENT	DATE COMPLETED  IR A300	10/23/00	ENETRATION RESISTANCE BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
			H		MA	TERIAL DESCRIPTION				<u> </u>
0 -	B1-1			ML	UNDOCUMENT Dense, moist, bro	TED FILL				
2 -	B1-2					,		- 56 -		:
4 - 6 -	B1-3	9 1			LINDAVISTA For Very dense, mois gravel/cobbles	ORMATION t, reddish-brown, Silty SAND with	h	50/4"		
8 -								-		
10					BORING	TERMINATED AT 10 FEET				
igure	A-1, I	Log	of	Borin	g-B 1					HPR
SAMP	LE SYMB	OLS			MPLING UNSUCCESSFUL STURBED OR BAG SAMPLE	II STANDARD PENETRATION TES	T DRIV			Į.

		<u>}</u>	HE		BORING	B 2		중씨^.	}_	₹ Ç		
DEPTH IN	SAMPLE	후	NA PAR	SOIL CLASS	ELEV (MCL)	DATE COMPLETED 10/22	/00	TAT T	NSI F.			
FEET	NO.	LITHOLOGY	GROUNDWATE	(USCS)		DATE COMPLETED 10/23	/00_	PENETR RESIS (BLOWS	DRY DENSI (P.C.F.	MOISTL		
			Ö		EQUIPMENT	IR A300		PES PES	DR)	<u>₽</u>		
- 0 -	- No. 1 No.	- 4 1 -4				MATERIAL DESCRIPTION						
_	B2-1					MENTED FILL dense, moist, brown, Silty SAND		~				
- 2 -				SM	Wioderatery	delise, moist, blown, sing sand	-	-				
	B2-2						r	- 32				
- 4 -				, , , , , , , , , , , , , , , , , , , ,	LINDAVIS	STA FORMATION						
- 6 -	B2-3				Very dense	, moist, reddish-brown, Silty SANDSTONE	-	- 81				
		9//										
- 8 -		0/1			Very dense gravel	, tan, Clayey SAND/Sandy SILT with	-	-				
- 10 -								.				
	B2-4	79/ 19/	]	ML			-	32/2"				
- 12 -							-	-				
		1/1					-	,				
- 14 - 		0/1	1									
- 16 -	B2-5	10/1	1-1					61				
					BORING T	ERMINATED AT 16 FEET						
										į		
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Figure	e A-2, I	Log	of	Borin	g-B 2					HPR		
SAMP	LE SYME	BOLS			MPLING UNSUCCESS				(UND I STU	1		
***************************************	SAMPLE SYMBOLS  SAMPLE SYMBOLS  SAMPLE ON BAG SAMPLE  STANDARD PENETRATION TEST  The sample (Undisturbed)											

'ROJECT NO.

06610-22-01

PROJEC	T NO.	06610	-22	-01		7		
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 3  ELEV. (MSL.) DATE COMPLETED 10/23/00  EQUIPMENT IR A300	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (次)
					MATERIAL DESCRIPTION	-	<u></u>	
- 0 - - 2 - - 2 -	B3-1 B3-2	4 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		SM	UNDOCUMENTED FILL Dense, moist, brown, Silty SAND with gravel	52		
· 6 - · 8 - · 10 -	B3-3			ML	LINDAVISTA FORMATION Very dense, moist, Sandy SILT with gravel	50/5* - - -		
					BORING TERMINATED AT 10 FEET			
igure	A-3, I	Log					<u> </u>	HPR
SAMP	LE SYME	OLS			MPLING UNSUCCESSFUL STANDARD PENETRATION TEST DRIV	E SAMPLE		I

DIE: 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.

ROJEC	T NO.	06610	-22	-01				7		
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	EQUIPMENT	DATE COMPLETED  IR A300	10/23/00	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
. 0 -		J			MATE	RIAL DESCRIPTION				
. 2 -	B4-1 B4-2			SM	FILL Moderately dense, m gravel	noist, brown, Silty SAND with		_ - 48		
4 -	B4-3			SM	LINDAVISTA FOR Very dense, moist, lig gravel	MATION ght brown, Silty SAND with		50/6* 		
8 -	B4-4							- - - 50/3"		
						RMINATED AT 10.5 FEET				
igure	<b>A-4</b> , ]	Log	of —	Borin				<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		HPR
SAMPLE SYMBOLS						STANDARD PENETRATION TEST CHUNK SAMPLE	DRIVE			

ROJE	CT NO.	05881	-4	2-01		7		
DEPTH IN	SAMPLE	LITHOLOGY	GROUNDWATER	SOIL CLASS	BORING B 1	ATION FANCE FT.)	NSITY F.)	TURE T (%)
FEET	NO.	占	GROUN	(USCS)	ELEV. (MSL.) 255 DATE COMPLETED 2/7/97 EQUIPMENT I.R. A-300	PENETR RESIST (BLOWS	DRY DENSIT (P.C.F.)	MOISTURE CONTENT (%)
		<del> </del>	$\dashv$		MATERIAL DESCRIPTION	2 ~ ⊃	ä	Ö
0 -		d 1.1.	H	, , , , , , , , , , , , , , , , , , ,	LINDAVISTA FORMATION			
· <u></u>	B1-1				Very dense, moist, dark reddish brown to orange, Silty, fine to coarse SAND with gravel			
2 -	B1-2				•	60/11"	121.3	5.4
	   				-Highly weathered, dark brown, very Silty from 0 to 2.5 feet	_		
4 -	ļ Ķ	b b				- 1		
-	B1-3				-Becomes humid, moderately cemented with small cobbles at 5 feet	87/9"	105.0	5.2
6 -						-		
-		10 10						
8 -		9 4 1				_		
-		- 6 - 7				-		
10	B1-4					50/1"		
12 -		d						
12		9.1				_		
14 -		010				_		
14	B1-5	9.1				50/0"		
					BORING TERMINATED AT 15 FEET	A. Tallatina .		ļ
igure	A-1	L	90	g of B	oring B 1, page 1 of 1			JFG
SAME	PLE SYM	ABOLS	s !	□ sa'	MPLING UNSUCCESSFUL STANDARD PENETRATION TEST DRIV	E SAMPLE	(UND I STU	RBED)

... CHUNK SAMPLE

I ... WATER TABLE OR SEEPAGE

 $\boxtimes \ldots$  disturbed or bag sample

ROJE	CT NO.	05881	-4	2-01		7		
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 2  ELEV. (MSL.) 258 DATE COMPLETED 2/7/97  EQUIPMENT I.R. A-300	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
0 -					MATERIAL DESCRIPTION			
2 -	B2-1	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			LINDAVISTA FORMATION Very dense, humid, brown to orange, Silty, fine to coarse SAND with gravel and cobbles, moderately cemented -Highly weathered, dark brown, very Silty, fine to medium grained from 0 to 2 feet	_		
· 6 -	B2-2					82	104.2	5.6
8 -								
					BORING TERMINATED AT 9.5 FEET - REFUSAL			
igure	A-2	L	og	g of B	oring B 2, page 1 of 1			JFG
SAMI	DIF CVN	AROL 9	.	□ sa	MPLING UNSUCCESSFUL STANDARD PENETRATION TEST DRIV	E SAMPLE	(UND I STU	RBED)

... CHUNK SAMPLE

▼ ... WATER TABLE OR SEEPAGE

◯ ... DISTURBED OR BAG SAMPLE

ROJE	CT NO.	05881	-4	2-01				
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 3  ELEV. (MSL.) 256 DATE COMPLETED 2/7/97  EQUIPMENT I.R. A-300	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
_					MATERIAL DESCRIPTION			
0 -	B3-1 B3-2			SM	UNDOCUMENTED FILL Medium dense, very moist, dark reddish brown, Silty, fine to coarse SAND with gravel	_ 13	109.5	7.0
4 -					LINDAVISTA FORMATION Very dense, humid to moist, orange, Silty, fine to coarse SAND with gravel and cobbles			
6 -	B3-3 B3-4				Highly weathered, dark brown, very Silty from 3 to 4 feet	50/6"		
8 -								
					BORING TERMINATED AT 8.5 FEET - REFUSAL			
igure	A-3	L	og	of B	oring B 3, page 1 of 1			JFG

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.

... CHUNK SAMPLE

■ ... STANDARD PENETRATION TEST ■ ... DRIVE SAMPLE (UNDISTURBED)

Y ... WATER TABLE OR SEEPAGE

☐... SAMPLING UNSUCCESSFUL

◯ ... DISTURBED OR BAG SAMPLE

SAMPLE SYMBOLS

PROJE	CT NO.	05881	-4	2-01		1		
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 4  ELEV. (MSL.) 256 DATE COMPLETED 2/7/97  EQUIPMENT I.R. A-300	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
- 0 -					MATERIAL DESCRIPTION			
					UNDOCUMENTED FILL  Medium dense, very moist, dark reddish brown, Silty, fine to medium SAND			
- 2 -  - 4 -	B4-1				LINDAVISTA FORMATION Very dense, humid, yellowish/orangish brown, Silty, fine to coarse SAND, moderately cemented Highly weathered, dark brown, very Silty from 1.5 to 3 feet	_ 23 _	118.5	3.0
	B4-2					80/7"		
					BORING TERMINATED AT 5.5 FEET			
igure	A-4	L	og	of B	oring B 4, page 1 of 1			JFG
SAME	LE SYM	4BOLS	<b>S</b>		MPLING UNSUCCESSFUL	E SAMPLE R TABLE O		

ROJE	CT NO.	05881	<u>-4</u>	2-01		-					
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 5  ELEV. (MSL.) 258 DATE COMPLETED 2/7/97  EQUIPMENT I.R. A-300	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)			
. 0 -					MATERIAL DESCRIPTION						
	B5-1			SM	LINDAVISTA FORMATION Medium dense to very dense, humid, orange, Silty, fine to medium SAND  Highly weathered, dark brown, very Silty from 0 to 2.5 feet	- - 70/9"					
-igure	A-5		og	of B	oring B 5, page 1 of 1			JFG			
· · · · · · · · · · · · · · · · · · ·						T 0440.5	(1) ND 1 CT: "				
SAME	SAMPLE SYMBOLS SAMPLING UNSUCCESSFUL STANDARD PENETRATION TEST DRIVE SAMPLE (UNDISTURBED)										

... CHUNK SAMPLE

▼ ... WATER TABLE OR SEEPAGE

□ ... DISTURBED OR BAG SAMPLE

ROJEC	T NO.	05881	-42	-01		1		
DEPTH IN FEET	SAMPLE NO.	LITHOLOGY	GROUNDWATER	SOIL CLASS (USCS)	BORING B 6           ELEV. (MSL.)	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
0 -					MATERIAL DESCRIPTION			
		d 2 - 5			UNDOCUMENTED FILL Medium dense, very moist, brown, Silty, fine to coarse SAND with gravel			
2 -	B6-1	9			LINDAVISTA FORMATION Very dense, moist, orange, Silty, fine to coarse SAND	64/8"	111.5	5.7
					with gravel, moderately cemented  BORING TERMINATED AT 3 FEET			
igure	e A-8	Ī	30	g of B	oring B 6, page 1 of 1			JFG
	I F SYMI				AMPLING UNSUCCESSFUL STANDARD PENETRATION TEST DRIV	E SAMPLE	(UND ISTU	IRBED)

... CHUNK SAMPLE

▼ ... WATER TABLE OR SEEPAGE

◯ ... DISTURBED OR BAG SAMPLE

#### **LOG OF TEST PIT NUMBER P-1** 5/1/2003 Date Excavated: Logged by: **TSW** Equipment: Hand Tools Project Manager: CHC Existing Elevation: N/ADepth to Water: N/A Finish Elevation: N/A Drive Weight: N/A SAMPLES GRAPHIC LOG DEPTH (feet) (pcf) LABORATORY PENETRATION DRY UNIT WI SAMPLE TYPE MOISTURE (%) (blows/foot) SUMMARY OF SUBSURFACE CONDITIONS Artificial Fill (Qaf): Medium to reddish-brown, moist, loose to SA medium dense, SILTY SAND (SM), with gravels. 1 MD Abundant roots from 0 to 3 feet. 2 Lindavista Formation (Qln): Reddish-brown and light brown, moist, 3 medium dense, CLAYEY SAND (SC). Moderately weathered from 21/2 to 31/2 feet. CK 115.7 8.4 4 Reddish-brown, damp to moist, dense to very dense, SILTY SAND (SM), with gravel. 5 Test pit terminated at 4 feet. 6 7 8 9



PROPOSED EL PRADO PROMENADE	
Balboa Park, San Diego, California	

BY:	HF	DATE:	May 2003	
JOB NO. ;	203.138	PLATE NO.:	2	

Artificial Fill (Qaf): Medium to reddish-brown, moist, medium dense, SILTY SAND (SM) and CLAYEY SAND (SC), with gravels.  Lindavista Formation (Qln): Reddish-brown, moist, dense to very dense, SILTY SAND (SM), with gravels.  30% gravels from 1½ to 2 feet.  Test pit terminated at 2½ feet.	Equ Exis	iipme sting [	ravated: ent: Elevation: evation:	5/2/2003 Hand Tools N/A N/A		T NUMBER	Logge Projec Depth Drive	t Mar	nager: Vater:		,	
SILTY SAND (SM) and CLAYEY SAND (SC), with gravels.  Lindavista Formation (Qln): Reddish-brown, moist, dense to very dense, SILTY SAND (SM), with gravels.  30% gravels from 1½ to 2 feet.  Test pit terminated at 2½ feet.	DEPTH (feet)	GRAPHIC LOG	SI	UMMARY OF SUBS	SURFACE CON	DITIONS			フ	MOISTURE (%)	DRY UNIT WF. (pcf)	LABORATORY TESTS
dense, SILTY SAND (SM), with gravels.  30% gravels from 1½ to 2 feet.  Test pit terminated at 2½ feet.  - 5 - 6 - 7 - 8 - 9 - 10	- - 1											energinenski kalantari kananananananananananananananananananan
	dense, SILTY SAND (SM), with gravels.  30% gravels from 1½ to 2 feet.  Test pit terminated at 2½ feet.  - 4 - 5 - 6 - 7 - 8 - 9											
PROPOSED EL PRADO PROMENADE			a Colonia and Marian Anna and Article Colonia	эт драцира стотот үнү үнү үндөн стотон, орган атататын атататын атататын атататын атататын атататын атататын а		PROPOSED EI	L PRAI	)O P	ROM	ENA1	DE	
Balboa Park, San Diego, California												
CHRISTIAN WHEELER ENGINEERING  BY: HF DATE: May 2003  JOB NO.: 203.138 PLATE NO.: 3		CF	HRISTIAN WH	EELER		· · · · · · · · · · · · · · · · · · ·				1		3

#### LOG OF TEST PIT NUMBER P-3 5/1/2003 Date Excavated: Logged by: Equipment: Hand Tools Project Manager: CHC Existing Elevation: N/A Depth to Water: N/A Finish Elevation: N/A Drive Weight: SAMPLES

			SAM	PLES					and the same of th
DEPTH (feet)	GRAPHIC LOG	SUMMARY OF SUBSURFACE CONDITIONS	SAMPLE TYPE	BULK	PENETRATION (blows/foot)	MOISTURE (%)	DRY UNIT WT. (pcf)	LABORATORY TESTS	
- 1		Artificial Fill (Qaf): Medium to reddish-brown, moist, medium dense, SILTY SAND (SM), with gravels and cobbles. Well cemented chunks of Lindavista Formation (Qln) up to 8" in diameter.	СК			10.4	103.4	SA MID	Make a second se
<b>–</b> 3		Lindavista Formation (Qln): Reddish-brown, moist, dense,							
- 4		GRAVELLY SILTY SAND (SM).				eriterio :			
- 5 -								THE COLUMN TWO IS NOT	
- 7					***************************************			е чения проправа дудорущей представа	
- 8								Medical adjustment of the second of the seco	
- 9								*** Apparatus contribution of the Contribution	
_10									

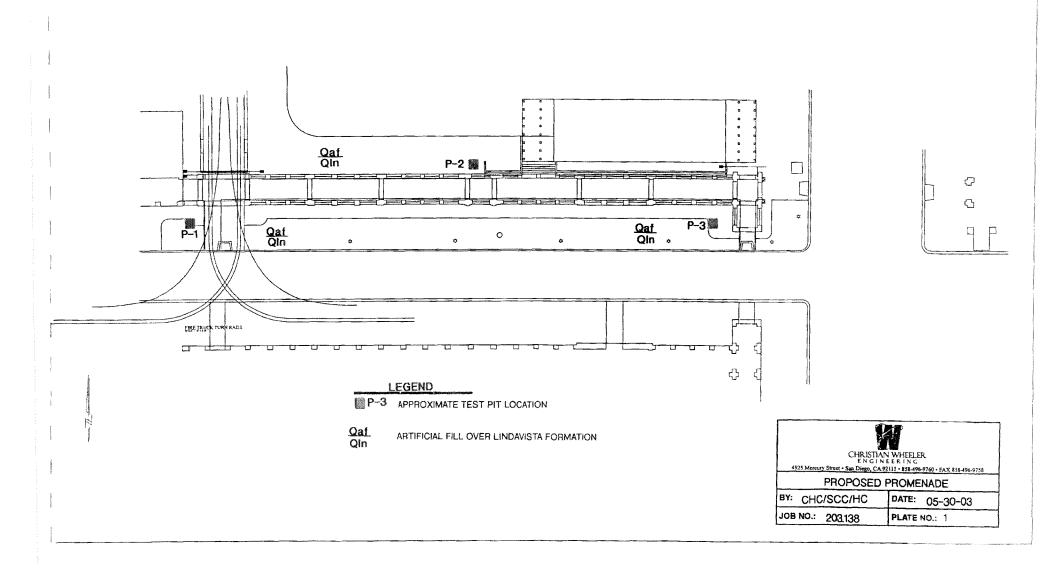


## PROPOSED EL PRADO PROMENADE Balboa Park, San Diego, California

TSW

N/A

BY:	HF	DATE:	May 2003
JOB NO. :	203.138	PLATE NO.:	4



- a) CLASSIFICATION: Field classifications were verified in the laboratory by visual examination. The final soil classifications are in accordance with the Unified Soil Classification System.
- b) MOISTURE-DENSITY: In-place moisture contents and dry densities were determined for representative soil samples. This information was an aid to classification and permitted recognition of variations in material consistency with depth. The dry unit weight is determined in pounds per cubic foot, and the in-place moisture content is determined as a percentage of the soil's dry weight. The results are summarized in the test pit logs attached herein as Plate Nos. 2 through 4.
- c) COMPACTION TEST: The maximum dry density and optimum moisture content of a typical soil were determined in the laboratory in accordance with ASTM Standard Test D-1557, Method A. The results of this test are presented below.

Sample Number:	Test Pit P-1@ 0-21/2'	Test Pit P-3 @ 0-3'
Sample Description:	Reddish-brown, SM	Reddish-brown, SM
Maximum Density:	126.0 pcf	127.1 pcf
Optimum Moisture:	8.7 %	8.4 %

d) GRAIN SIZE DISTRIBUTION: The grain size distributions were determined from representative soil samples in accordance with ASTM D422. The results of these tests are presented below.

Sample Number:	Test Pit P-1@ 0-21/2'	Test Pit P-3 @ 0-3'
Sieve Size	Percent Passing	Percent Passing
#4	100	100
#8	97	96
# 16	92	92
# 30	79	81
# 50	<del>56</del>	53
# 100	33	30
# 200	22	21



## APPENDIX D

### RECOMMENDED GRADING SPECIFICATIONS

FOR

PLAZA DE PANAMA BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

PROJECT NO. G1346-42-01

#### **RECOMMENDED GRADING SPECIFICATIONS**

#### 1. GENERAL

- 1.1 These Recommended Grading Specifications shall be used in conjunction with the Geotechnical Report for the project prepared by Geocon Incorporated. The recommendations contained in the text of the Geotechnical Report are a part of the earthwork and grading specifications and shall supersede the provisions contained hereinafter in the case of conflict.
- 1.2 Prior to the commencement of grading, a geotechnical consultant (Consultant) shall be employed for the purpose of observing earthwork procedures and testing the fills for substantial conformance with the recommendations of the Geotechnical Report and these specifications. The Consultant should provide adequate testing and observation services so that they may assess whether, in their opinion, the work was performed in substantial conformance with these specifications. It shall be the responsibility of the Contractor to assist the Consultant and keep them apprised of work schedules and changes so that personnel may be scheduled accordingly.
- 1.3 It shall be the sole responsibility of the Contractor to provide adequate equipment and methods to accomplish the work in accordance with applicable grading codes or agency ordinances, these specifications and the approved grading plans. If, in the opinion of the Consultant, unsatisfactory conditions such as questionable soil materials, poor moisture condition, inadequate compaction, adverse weather, result in a quality of work not in conformance with these specifications, the Consultant will be empowered to reject the work and recommend to the Owner that grading be stopped until the unacceptable conditions are corrected.

#### 2. **DEFINITIONS**

- Owner shall refer to the owner of the property or the entity on whose behalf the grading work is being performed and who has contracted with the Contractor to have grading performed.
- 2.2 **Contractor** shall refer to the Contractor performing the site grading work.
- 2.3 **Civil Engineer** or **Engineer of Work** shall refer to the California licensed Civil Engineer or consulting firm responsible for preparation of the grading plans, surveying and verifying as-graded topography.

- 2.4 **Consultant** shall refer to the soil engineering and engineering geology consulting firm retained to provide geotechnical services for the project.
- 2.5 **Soil Engineer** shall refer to a California licensed Civil Engineer retained by the Owner, who is experienced in the practice of geotechnical engineering. The Soil Engineer shall be responsible for having qualified representatives on-site to observe and test the Contractor's work for conformance with these specifications.
- 2.6 **Engineering Geologist** shall refer to a California licensed Engineering Geologist retained by the Owner to provide geologic observations and recommendations during the site grading.
- 2.7 **Geotechnical Report** shall refer to a soil report (including all addenda) which may include a geologic reconnaissance or geologic investigation that was prepared specifically for the development of the project for which these Recommended Grading Specifications are intended to apply.

#### 3. MATERIALS

- 3.1 Materials for compacted fill shall consist of any soil excavated from the cut areas or imported to the site that, in the opinion of the Consultant, is suitable for use in construction of fills. In general, fill materials can be classified as *soil* fills, *soil-rock* fills or *rock* fills, as defined below.
  - 3.1.1 **Soil fills** are defined as fills containing no rocks or hard lumps greater than 12 inches in maximum dimension and containing at least 40 percent by weight of material smaller than 34 inch in size.
  - 3.1.2 **Soil-rock fills** are defined as fills containing no rocks or hard lumps larger than 4 feet in maximum dimension and containing a sufficient matrix of soil fill to allow for proper compaction of soil fill around the rock fragments or hard lumps as specified in Paragraph 6.2. **Oversize rock** is defined as material greater than 12 inches.
  - 3.1.3 **Rock fills** are defined as fills containing no rocks or hard lumps larger than 3 feet in maximum dimension and containing little or no fines. Fines are defined as material smaller than 3/4 inch in maximum dimension. The quantity of fines shall be less than approximately 20 percent of the rock fill quantity.

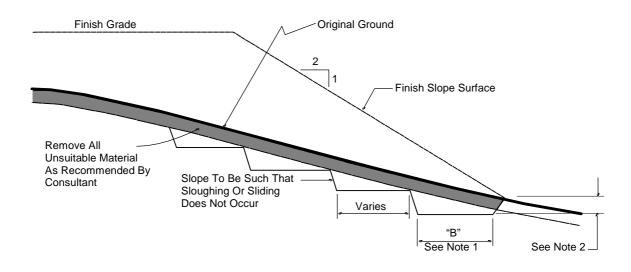
- 3.2 Material of a perishable, spongy, or otherwise unsuitable nature as determined by the Consultant shall not be used in fills.
- 3.3 Materials used for fill, either imported or on-site, shall not contain hazardous materials as defined by the California Code of Regulations, Title 22, Division 4, Chapter 30, Articles 9 and 10; 40CFR; and any other applicable local, state or federal laws. The Consultant shall not be responsible for the identification or analysis of the potential presence of hazardous materials. However, if observations, odors or soil discoloration cause Consultant to suspect the presence of hazardous materials, the Consultant may request from the Owner the termination of grading operations within the affected area. Prior to resuming grading operations, the Owner shall provide a written report to the Consultant indicating that the suspected materials are not hazardous as defined by applicable laws and regulations.
- 3.4 The outer 15 feet of *soil-rock* fill slopes, measured horizontally, should be composed of properly compacted *soil* fill materials approved by the Consultant. *Rock* fill may extend to the slope face, provided that the slope is not steeper than 2:1 (horizontal:vertical) and a soil layer no thicker than 12 inches is track-walked onto the face for landscaping purposes. This procedure may be utilized provided it is acceptable to the governing agency, Owner and Consultant.
- 3.5 Samples of soil materials to be used for fill should be tested in the laboratory by the Consultant to determine the maximum density, optimum moisture content, and, where appropriate, shear strength, expansion, and gradation characteristics of the soil.
- 3.6 During grading, soil or groundwater conditions other than those identified in the Geotechnical Report may be encountered by the Contractor. The Consultant shall be notified immediately to evaluate the significance of the unanticipated condition

#### 4. CLEARING AND PREPARING AREAS TO BE FILLED

4.1 Areas to be excavated and filled shall be cleared and grubbed. Clearing shall consist of complete removal above the ground surface of trees, stumps, brush, vegetation, man-made structures, and similar debris. Grubbing shall consist of removal of stumps, roots, buried logs and other unsuitable material and shall be performed in areas to be graded. Roots and other projections exceeding 1½ inches in diameter shall be removed to a depth of 3 feet below the surface of the ground. Borrow areas shall be grubbed to the extent necessary to provide suitable fill materials.

- 4.2 Any asphalt pavement material removed during clearing operations should be properly disposed at an approved off-site facility. Concrete fragments that are free of reinforcing steel may be placed in fills, provided they are placed in accordance with Section 6.2 or 6.3 of this document.
- 4.3 After clearing and grubbing of organic matter and other unsuitable material, loose or porous soils shall be removed to the depth recommended in the Geotechnical Report. The depth of removal and compaction should be observed and approved by a representative of the Consultant. The exposed surface shall then be plowed or scarified to a minimum depth of 6 inches and until the surface is free from uneven features that would tend to prevent uniform compaction by the equipment to be used.
- 4.4 Where the slope ratio of the original ground is steeper than 5:1 (horizontal:vertical), or where recommended by the Consultant, the original ground should be benched in accordance with the following illustration.

#### TYPICAL BENCHING DETAIL



No Scale

- DETAIL NOTES: (1) Key width "B" should be a minimum of 10 feet, or sufficiently wide to permit complete coverage with the compaction equipment used. The base of the key should be graded horizontal, or inclined slightly into the natural slope.
  - (2) The outside of the key should be below the topsoil or unsuitable surficial material and at least 2 feet into dense formational material. Where hard rock is exposed in the bottom of the key, the depth and configuration of the key may be modified as approved by the Consultant.

4.5 After areas to receive fill have been cleared and scarified, the surface should be moisture conditioned to achieve the proper moisture content, and compacted as recommended in Section 6 of these specifications.

#### 5. COMPACTION EQUIPMENT

- 5.1 Compaction of *soil* or *soil-rock* fill shall be accomplished by sheepsfoot or segmented-steel wheeled rollers, vibratory rollers, multiple-wheel pneumatic-tired rollers, or other types of acceptable compaction equipment. Equipment shall be of such a design that it will be capable of compacting the *soil* or *soil-rock* fill to the specified relative compaction at the specified moisture content.
- 5.2 Compaction of *rock* fills shall be performed in accordance with Section 6.3.

#### 6. PLACING, SPREADING AND COMPACTION OF FILL MATERIAL

- 6.1 *Soil* fill, as defined in Paragraph 3.1.1, shall be placed by the Contractor in accordance with the following recommendations:
  - 6.1.1 Soil fill shall be placed by the Contractor in layers that, when compacted, should generally not exceed 8 inches. Each layer shall be spread evenly and shall be thoroughly mixed during spreading to obtain uniformity of material and moisture in each layer. The entire fill shall be constructed as a unit in nearly level lifts. Rock materials greater than 12 inches in maximum dimension shall be placed in accordance with Section 6.2 or 6.3 of these specifications.
  - 6.1.2 In general, the *soil* fill shall be compacted at a moisture content at or above the optimum moisture content as determined by ASTM D 1557-02.
  - 6.1.3 When the moisture content of *soil* fill is below that specified by the Consultant, water shall be added by the Contractor until the moisture content is in the range specified.
  - 6.1.4 When the moisture content of the *soil* fill is above the range specified by the Consultant or too wet to achieve proper compaction, the *soil* fill shall be aerated by the Contractor by blading/mixing, or other satisfactory methods until the moisture content is within the range specified.

- 6.1.5 After each layer has been placed, mixed, and spread evenly, it shall be thoroughly compacted by the Contractor to a relative compaction of at least 90 percent. Relative compaction is defined as the ratio (expressed in percent) of the in-place dry density of the compacted fill to the maximum laboratory dry density as determined in accordance with ASTM D 1557-02. Compaction shall be continuous over the entire area, and compaction equipment shall make sufficient passes so that the specified minimum relative compaction has been achieved throughout the entire fill.
- 6.1.6 Where practical, soils having an Expansion Index greater than 50 should be placed at least 3 feet below finish pad grade and should be compacted at a moisture content generally 2 to 4 percent greater than the optimum moisture content for the material.
- 6.1.7 Properly compacted *soil* fill shall extend to the design surface of fill slopes. To achieve proper compaction, it is recommended that fill slopes be over-built by at least 3 feet and then cut to the design grade. This procedure is considered preferable to track-walking of slopes, as described in the following paragraph.
- 6.1.8 As an alternative to over-building of slopes, slope faces may be back-rolled with a heavy-duty loaded sheepsfoot or vibratory roller at maximum 4-foot fill height intervals. Upon completion, slopes should then be track-walked with a D-8 dozer or similar equipment, such that a dozer track covers all slope surfaces at least twice.
- 6.2 *Soil-rock* fill, as defined in Paragraph 3.1.2, shall be placed by the Contractor in accordance with the following recommendations:
  - 6.2.1 Rocks larger than 12 inches but less than 4 feet in maximum dimension may be incorporated into the compacted *soil* fill, but shall be limited to the area measured 15 feet minimum horizontally from the slope face and 5 feet below finish grade or 3 feet below the deepest utility, whichever is deeper.
  - 6.2.2 Rocks or rock fragments up to 4 feet in maximum dimension may either be individually placed or placed in windrows. Under certain conditions, rocks or rock fragments up to 10 feet in maximum dimension may be placed using similar methods. The acceptability of placing rock materials greater than 4 feet in maximum dimension shall be evaluated during grading as specific cases arise and shall be approved by the Consultant prior to placement.

- 6.2.3 For individual placement, sufficient space shall be provided between rocks to allow for passage of compaction equipment.
- 6.2.4 For windrow placement, the rocks should be placed in trenches excavated in properly compacted *soil* fill. Trenches should be approximately 5 feet wide and 4 feet deep in maximum dimension. The voids around and beneath rocks should be filled with approved granular soil having a Sand Equivalent of 30 or greater and should be compacted by flooding. Windrows may also be placed utilizing an "open-face" method in lieu of the trench procedure, however, this method should first be approved by the Consultant.
- 6.2.5 Windrows should generally be parallel to each other and may be placed either parallel to or perpendicular to the face of the slope depending on the site geometry. The minimum horizontal spacing for windrows shall be 12 feet center-to-center with a 5-foot stagger or offset from lower courses to next overlying course. The minimum vertical spacing between windrow courses shall be 2 feet from the top of a lower windrow to the bottom of the next higher windrow.
- 6.2.6 Rock placement, fill placement and flooding of approved granular soil in the windrows should be continuously observed by the Consultant.
- 6.3 *Rock* fills, as defined in Section 3.1.3, shall be placed by the Contractor in accordance with the following recommendations:
  - 6.3.1 The base of the *rock* fill shall be placed on a sloping surface (minimum slope of 2 percent). The surface shall slope toward suitable subdrainage outlet facilities. The *rock* fills shall be provided with subdrains during construction so that a hydrostatic pressure buildup does not develop. The subdrains shall be permanently connected to controlled drainage facilities to control post-construction infiltration of water.
  - 6.3.2 Rock fills shall be placed in lifts not exceeding 3 feet. Placement shall be by rock trucks traversing previously placed lifts and dumping at the edge of the currently placed lift. Spreading of the rock fill shall be by dozer to facilitate seating of the rock. The rock fill shall be watered heavily during placement. Watering shall consist of water trucks traversing in front of the current rock lift face and spraying water continuously during rock placement. Compaction equipment with compactive energy comparable to or greater than that of a 20-ton steel vibratory roller or other compaction equipment providing suitable energy to achieve the

required compaction or deflection as recommended in Paragraph 6.3.3 shall be utilized. The number of passes to be made should be determined as described in Paragraph 6.3.3. Once a *rock* fill lift has been covered with *soil* fill, no additional *rock* fill lifts will be permitted over the *soil* fill.

- 6.3.3 Plate bearing tests, in accordance with ASTM D 1196-93, may be performed in both the compacted *soil* fill and in the *rock* fill to aid in determining the required minimum number of passes of the compaction equipment. If performed, a minimum of three plate bearing tests should be performed in the properly compacted *soil* fill (minimum relative compaction of 90 percent). Plate bearing tests shall then be performed on areas of *rock* fill having two passes, four passes and six passes of the compaction equipment, respectively. The number of passes required for the *rock* fill shall be determined by comparing the results of the plate bearing tests for the *soil* fill and the *rock* fill and by evaluating the deflection variation with number of passes. The required number of passes of the compaction equipment will be performed as necessary until the plate bearing deflections are equal to or less than that determined for the properly compacted *soil* fill. In no case will the required number of passes be less than two.
- 6.3.4 A representative of the Consultant should be present during *rock* fill operations to observe that the minimum number of "passes" have been obtained, that water is being properly applied and that specified procedures are being followed. The actual number of plate bearing tests will be determined by the Consultant during grading.
- 6.3.5 Test pits shall be excavated by the Contractor so that the Consultant can state that, in their opinion, sufficient water is present and that voids between large rocks are properly filled with smaller rock material. In-place density testing will not be required in the *rock* fills.
- 6.3.6 To reduce the potential for "piping" of fines into the *rock* fill from overlying *soil* fill material, a 2-foot layer of graded filter material shall be placed above the uppermost lift of *rock* fill. The need to place graded filter material below the *rock* should be determined by the Consultant prior to commencing grading. The gradation of the graded filter material will be determined at the time the *rock* fill is being excavated. Materials typical of the *rock* fill should be submitted to the Consultant in a timely manner, to allow design of the graded filter prior to the commencement of *rock* fill placement.
- 6.3.7 *Rock* fill placement should be continuously observed during placement by the Consultant.

#### 7. OBSERVATION AND TESTING

- 7.1 The Consultant shall be the Owner's representative to observe and perform tests during clearing, grubbing, filling, and compaction operations. In general, no more than 2 feet in vertical elevation of *soil* or *soil-rock* fill should be placed without at least one field density test being performed within that interval. In addition, a minimum of one field density test should be performed for every 2,000 cubic yards of *soil* or *soil-rock* fill placed and compacted.
- 7.2 The Consultant should perform a sufficient distribution of field density tests of the compacted *soil* or *soil-rock* fill to provide a basis for expressing an opinion whether the fill material is compacted as specified. Density tests shall be performed in the compacted materials below any disturbed surface. When these tests indicate that the density of any layer of fill or portion thereof is below that specified, the particular layer or areas represented by the test shall be reworked until the specified density has been achieved.
- 7.3 During placement of *rock* fill, the Consultant should observe that the minimum number of passes have been obtained per the criteria discussed in Section 6.3.3. The Consultant should request the excavation of observation pits and may perform plate bearing tests on the placed *rock* fills. The observation pits will be excavated to provide a basis for expressing an opinion as to whether the *rock* fill is properly seated and sufficient moisture has been applied to the material. When observations indicate that a layer of *rock* fill or any portion thereof is below that specified, the affected layer or area shall be reworked until the *rock* fill has been adequately seated and sufficient moisture applied.
- A settlement monitoring program designed by the Consultant may be conducted in areas of *rock* fill placement. The specific design of the monitoring program shall be as recommended in the Conclusions and Recommendations section of the project Geotechnical Report or in the final report of testing and observation services performed during grading.
- 7.5 The Consultant should observe the placement of subdrains, to verify that the drainage devices have been placed and constructed in substantial conformance with project specifications.
- 7.6 Testing procedures shall conform to the following Standards as appropriate:

#### 7.6.1 Soil and Soil-Rock Fills:

- 7.6.1.1 Field Density Test, ASTM D 1556-02, Density of Soil In-Place By the Sand-Cone Method.
- 7.6.1.2 Field Density Test, Nuclear Method, ASTM D 6938-08A, *Density of Soil and Soil-Aggregate In-Place by Nuclear Methods (Shallow Depth)*.
- 7.6.1.3 Laboratory Compaction Test, ASTM D 1557-02, Moisture-Density Relations of Soils and Soil-Aggregate Mixtures Using 10-Pound Hammer and 18-Inch Drop.
- 7.6.1.4. Expansion Index Test, ASTM D 4829-03, Expansion Index Test.

#### 7.6.2 Rock Fills

7.6.2.1 Field Plate Bearing Test, ASTM D 1196-93 (Reapproved 1997) Standard Method for Nonreparative Static Plate Load Tests of Soils and Flexible Pavement Components, For Use in Evaluation and Design of Airport and Highway Pavements.

#### 8. PROTECTION OF WORK

- During construction, the Contractor shall properly grade all excavated surfaces to provide positive drainage and prevent ponding of water. Drainage of surface water shall be controlled to avoid damage to adjoining properties or to finished work on the site. The Contractor shall take remedial measures to prevent erosion of freshly graded areas until such time as permanent drainage and erosion control features have been installed. Areas subjected to erosion or sedimentation shall be properly prepared in accordance with the Specifications prior to placing additional fill or structures.
- 8.2 After completion of grading as observed and tested by the Consultant, no further excavation or filling shall be conducted except in conjunction with the services of the Consultant.

#### 9. CERTIFICATIONS AND FINAL REPORTS

- 9.1 Upon completion of the work, Contractor shall furnish Owner a certification by the Civil Engineer stating that the lots and/or building pads are graded to within 0.1 foot vertically of elevations shown on the grading plan and that all tops and toes of slopes are within 0.5 foot horizontally of the positions shown on the grading plans. After installation of a section of subdrain, the project Civil Engineer should survey its location and prepare an *as-built* plan of the subdrain location. The project Civil Engineer should verify the proper outlet for the subdrains and the Contractor should ensure that the drain system is free of obstructions.
- 9.2 The Owner is responsible for furnishing a final as-graded soil and geologic report satisfactory to the appropriate governing or accepting agencies. The as-graded report should be prepared and signed by a California licensed Civil Engineer experienced in geotechnical engineering and by a California Certified Engineering Geologist, indicating that the geotechnical aspects of the grading were performed in substantial conformance with the Specifications or approved changes to the Specifications.

#### LIST OF REFERENCES

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- 3. City of San Diego Seismic Safety Study Geologic Hazards and Fault Maps, 2008, Sheet 17.
- 4. California Department of Conservation, Division of Mines and Geology, *Probabilistic Seismic Hazard Assessment for the State of California*, Open File Report 96-08, 1996.
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- 6. Campbell, K. W., Y. Bozorgnia, NGA Ground Motion Model for the Geometric Mean Horizontal Component of PGA, PGV, PGD and 5% Damped Linear Elastic Response Spectra for Periods Ranging from 0.01 to 10 s, Preprint of version submitted for publication in the NGA Special Volume of Earthquake Spectra, Volume 24, Issue 1, pages 139-171, February 2008.
- 7. Kennedy, M. P. and S. S. Tan, 2005, *Geologic Map of the San Diego 30'x60' Quadrangle, California*, USGS Regional Map Series Map No. 3, Scale 1:100,000.
- 8. Risk Engineering, EZ-FRISK (version 7.52.003), 2011.
- 9. Unpublished reports and maps on file with Geocon Incorporated.
- 10. USGS computer program, Seismic Hazard Curves and Uniform Hazard Response Spectra (version 5.1.0,), February 10, 2011.

Project No. G1346-42-01 May 16, 2011

# APPENDIX H Greenhouse Gas Emissions Analysis



Greenhouse Gas
Emissions Analysis
for the
Balboa Park Plaza de
Panama Project,
City of San Diego
Project No. 233958

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April 25, 2012 (Revised)

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## **TABLE OF CONTENTS**

Exe	cutiv	e Sum	mary	1
1.0	Intr	oducti	on	1
	1.1	Under	rstanding Global Climate Change	1
	1.2	Green	house Gases of Primary Concern	2
2.0	Pro	ject De	escription	3
3.0	Exi	sting C	Conditions	10
	3.1	Envir	onmental Setting	10
			Environmental Sustainability Strategic Plan for Balboa Park Existing On-Site Emissions	10 11 13 14
	3.2	Regul	atory Background	14
		3.2.2 3.2.3	International National State Local	14 17 20 31
4.0	Sig	nifican	nce Criteria and Analysis Methodologies	36
	4.1	Deteri	mining Significance	36
		4.1.1 4.1.2		37 37
	4.2	Metho	odology	37
5.0	Imp	act Ar	nalysis	38
	5.1	GHG	Emissions	38
		5.1.1 5.1.2	Impacts Significance of Impacts	38 46
	5.2	•	ct Consistency with Adopted GHG Plans, Policies, and lations	47
		5.2.1 5.2.2	Impacts Significance of Impacts	47 47
6.0	Cor	nclusio	ons and Recommendations	48
7.0	Ref	erence	es Cited	48

## **TABLE OF CONTENTS (cont.)**

#### **FIGURES**

1:	Regional Location	5
2:	Aerial Photograph of Project and Vicinity	6
3:	Conceptual Master Plan	7
4:	Proposed Site Plan	8
TABL	_ES	
1:	Global Warming Potentials and Atmospheric Lifetimes	2
2:	California GHG Emissions by Sector in 1990 and 2004	10
3:	San Diego County GHG Emissions by Sector in 2006	11
4:	CARB Scoping Plan Recommended GHG Reduction Measures	23
5:	Project Types that Require a GHG Analysis and Mitigation	37
6:	San Diego Gas & Electric Intensity Factors	39
7:	Total Electricity Consumption and Associated GHG Emissions	40
8:	Natural Gas Emission Factors	41
9:	Construction Equipment Parameters	45
10:	Construction GHG Emissions	46
11:	Summary of Project GHG Emissions	46

#### **ATTACHMENTS**

- 1: Understanding Global Climate Change
- 2: GHG Emissions Calculations—Electricity, Natural Gas, Water
- 3: CalEEMod Input/Output—Project Construction

# **Executive Summary**

The project is located in Balboa Park in the City of San Diego. The Balboa Park Plaza de Panama project proposes to return pedestrian uses at locations throughout the park, including the Plaza de Panama, El Prado, California Plaza, and the Mall. This will be achieved by making a variety of circulation and parking structural improvements to reclaim these locations in the park for pedestrians by removing vehicular access.

The project is consistent with the goals and strategies of local and state plans, policies, and regulations aimed at reducing GHG emissions from land use and development. The project would include installation of energy- and water-efficient lighting and irrigation systems, and the parking structure would not require mechanical equipment. The project would not generate an increase in traffic volumes; nor would it alter the general external trip distribution patterns within the study area. The construction and implementation of the project would result in a net increase of 396.52 metric tons of carbon dioxide equivalent (MTCO<sub>2</sub>E) greenhouse gas (GHG) emissions annually, which is less than the City's screening threshold of 900. Impacts would be therefore be less than significant.

## 1.0 Introduction

This report evaluates the significance of the project's contribution of GHG emissions to statewide GHG emissions and GHG emissions reduction targets. To evaluate the incremental effect of project development on statewide and global climate change, it is important to have a basic understanding of the nature of the global climate change problem.

## 1.1 Understanding Global Climate Change

Global climate change is a change in the average weather of the earth, which can be measured by wind patterns, storms, precipitation, and temperature. The earth's climate is in a state of constant flux with periodic warming and cooling cycles. Extreme periods of cooling are termed "ice ages," which may then be followed by extended periods of warmth. For most of the earth's geologic history, these periods of warming and cooling have been the result of many complicated interacting natural factors that include: volcanic eruptions that spew gases and particles (dust) into the atmosphere; the amount of water, vegetation, and ice covering the earth's surface; subtle changes in the earth's orbit; and the amount of energy released by the sun (sun cycles). However, since the beginning of the Industrial Revolution around 1750, the average temperature of the earth has been increasing at a rate that is faster than can be explained by natural climate cycles alone.

With the Industrial Revolution came an increase in the combustion of carbon-based fuels such as wood, coal, oil, natural gas, and biomass. Industrial processes have also created emissions of substances not found in nature. This in turn has led to a marked increase in the emissions of gases shown to influence the world's climate. These gases, termed "greenhouse" gases, influence the amount of heat trapped in the earth's atmosphere. Because recently observed increased concentrations of GHGs in the atmosphere are related to increased emissions resulting from human activity, the current cycle of "global warming" is generally believed to be largely due to human activity. Of late, the issue of global warming or global climate change has arguably become the most important and widely debated environmental issue in the United States and the world. Because it is the collective of human actions taking place throughout the world that contributes to climate change, it is quintessentially a global or cumulative issue.

## 1.2 Greenhouse Gases of Primary Concern

There are numerous GHGs, both naturally occurring and manmade. Table 1 summarizes some of the most common. Each GHG has variable atmospheric lifetime and global warming potential.

TABLE 1
GLOBAL WARMING POTENTIALS (GWPs) AND ATMOSPHERIC LIFETIMES (YEARS)

Gas	Atmospheric Lifetime	100-year GWP	20-year GWP	500-year GWP
Carbon dioxide (CO <sub>2</sub> )	50–200	100 year OVVI	20 year GVVI	1
· · · · · ·		<u> </u>	<u> </u>	<u> </u>
Methane (CH <sub>4</sub> )	12±3	21	56	6.5
Nitrous oxide (N <sub>2</sub> O)	120	310	280	170
HFC-23	264	11,700	9,100	9,800
HFC-32	5.6	650	2,100	200
HFC-125	32.6	2,800	4,600	920
HFC-134a	14.6	1,300	3,400	420
HFC-143a	48.3	3,800	5,000	1,400
HFC-152a	1.5	140	460	42
HFC-227ea	36.5	2,900	4,300	950
HFC-236fa	209	6,300	5,100	4,700
HFC-43-10mee	17.1	1,300	3,000	400
CF <sub>4</sub>	50,000	6,500	4,400	10,000
$C_2F_6$	10,000	9,200	6,200	14,000
C <sub>3</sub> F <sub>8</sub>	2,600	7,000	4,800	10,100
C <sub>4</sub> F <sub>10</sub>	2,600	7,000	4,800	10,100
c-C₄F <sub>8</sub>	3,200	8,700	6,000	12,700
C <sub>5</sub> F <sub>12</sub>	4,100	7,500	5,100	11,000
C <sub>6</sub> F <sub>14</sub>	3,200	7,400	5,000	10,700
SF <sub>6</sub>	3,200	23,900	16,300	34,900

SOURCE: U.S. EPA 2010a, Annex 6.

The methane global warming potential (GWP) includes the direct effects and those indirect effects due to the production of tropospheric ozone and stratospheric water vapor. The indirect effect due to the production of CO<sub>2</sub> is not included.

The atmospheric lifetime of the GHG is the average time the molecule stays stable in the atmosphere. Most GHGs have long atmospheric lifetimes, staying in the atmosphere hundreds or thousands of years. The potential of a gas to trap heat and warm the atmosphere is measured by its global warming potential (GWP). Specifically, GWP is defined as (U.S. Environmental Protection Agency [EPA] 2010a):

the cumulative radiative forcing—both direct and indirect effects—integrated over a period of time from the emission of a unit mass of gas relative to some reference gas.

The reference gas for establishing GWP is carbon dioxide (CO<sub>2</sub>), which—as shown in Table 1—consequently has a GWP of 1. As an example, methane (CH<sub>4</sub>), while having a shorter atmospheric lifetime than carbon dioxide, has a 100-year GWP of 21, which means that it has a greater global warming effect than carbon dioxide on a molecule-by-molecule basis.

Of the gases listed in Table 1,  $CO_2$ ,  $CH_4$ , and nitrous oxide ( $N_2O$ ) are produced by both biogenic (natural) and anthropogenic (human) sources. The remaining gases occur solely as the result of human processes. Hydrofluorocarbons (HFCs) are synthetic, manmade chemicals used as substitutes for ozone-depleting chlorofluorocarbons used in air conditioners and as refrigerants. Perfluorocarbons (PFCs) such as tetrafluoromethane ( $CF_4$ ) are used primarily in aluminum production and semiconductor manufacture. Sulfur hexafluoride ( $SF_6$ ) is used for insulation in electric power transmission and distribution equipment. HFCs, PFCs, and sulfur hexafluoride are not of primary concern to the project.

CO<sub>2</sub>, CH<sub>4</sub> and N<sub>2</sub>O are the GHGs of primary concern in this analysis. Carbon dioxide would be emitted by the project due to the combustion of fossil fuels in vehicles (including construction equipment), from electricity generation and natural gas consumption, water use, and from solid waste disposal. Smaller amounts of methane and nitrous oxide would be emitted from the same project operations.

More information on the background of global warming and GHGs is contained in Attachment 1, Understanding Global Climate Change.

# 2.0 Project Description

The Balboa Park Plaza de Panama project proposes to return pedestrian uses at locations throughout the park, including the Plaza de Panama, El Prado, California Plaza, and the Mall. The main objectives of the project include the following:

- Remove vehicles from the Plaza de Panama, El Prado, Plaza de California, the Mall, and Pan American Road East while maintaining public and proximate vehicular access to the institutions which are vital to the park's success and longevity.
- Restore pedestrian and park uses to El Prado, Plaza de Panama, Plaza de California, the Mall, and the California Gardens behind the Organ Pavilion.
- Improve access to the Central Mesa through the provision of additional parking, while maintaining convenient drop-off, disabled access, and valet parking, and a new tram system with the potential for future expansion.
- Improve the pedestrian link between the Central Mesa's two cultural cores: El Prado and the Palisades.
- Implement a funding plan including bonds that provides for construction of a selfsustaining paid parking structure intended to fund the structure's operation and maintenance, the planned tram operations, and the debt service on the structure only.
- Complete all work prior to January 2015 for the 1915 Panama-California Exposition centennial celebration.

Figure 1 shows the regional location of the project. Figure 2 shows an aerial photograph of the project and vicinity. Figure 3 shows the conceptual master plan. Figure 4 shows the proposed site plan. The specific improvements are detailed below. The numbers below correspond to the numbered areas shown in Figure 4.

- 1. Plaza de Panama: Consistent with the approved Balboa Park Master Plan and 1992 Central Mesa Precise Plan, parking would be removed from the Plaza de Panama and the Plaza would be rehabilitated for pedestrian use. The Precise Plan permitted automobile traffic and a drop-off at the southwest corner of the Plaza, which is inconsistent with the historic use. This project improves upon the Precise Plan concept by eliminating automobile traffic from the Plaza and adjacent promenades.
- 2. El Prado and Plaza de California: The historic uses of El Prado and Plaza de California were for pedestrian circulation and open space. El Prado is the primary east-west spine that runs the length of the Central Mesa, from the Cabrillo Bridge at the west to the Plaza de Balboa at the east. The Plaza de California is the small plaza encircled by the California Building. The project would remove vehicle traffic from El Prado.

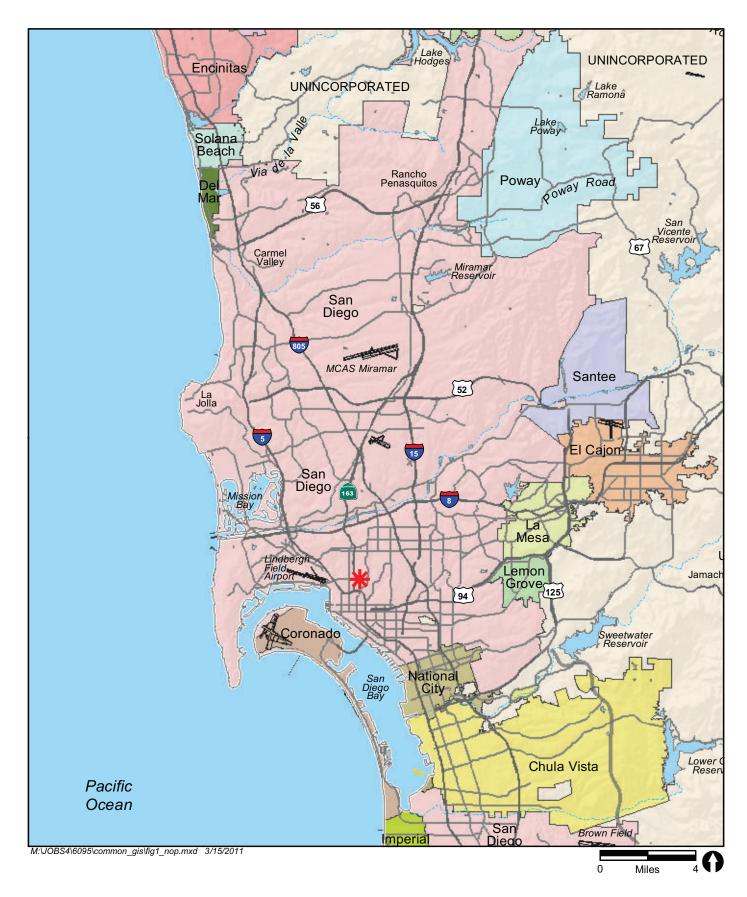
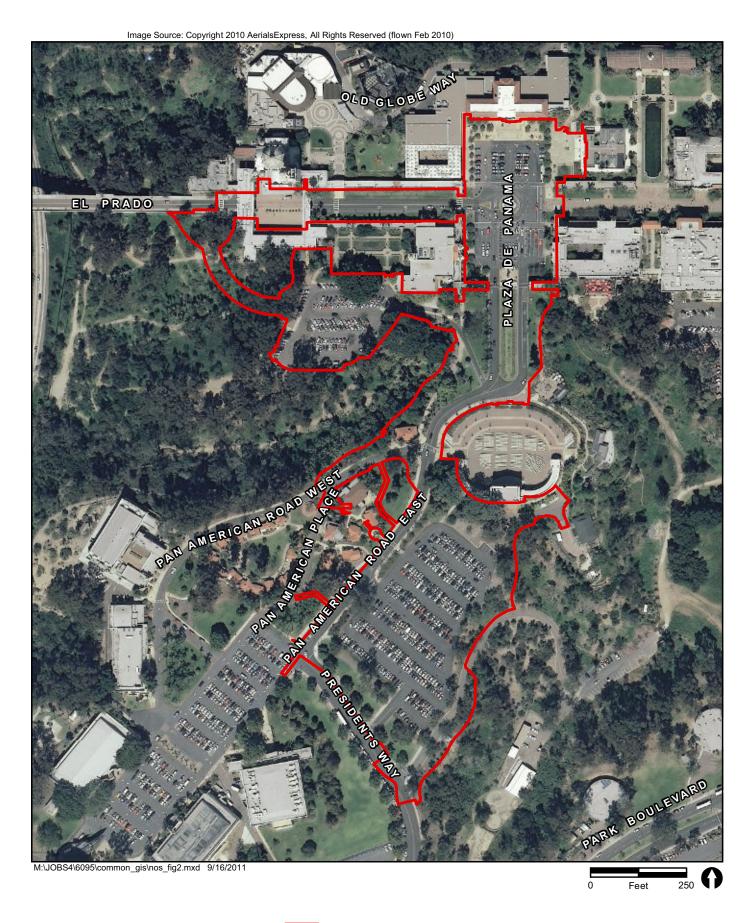


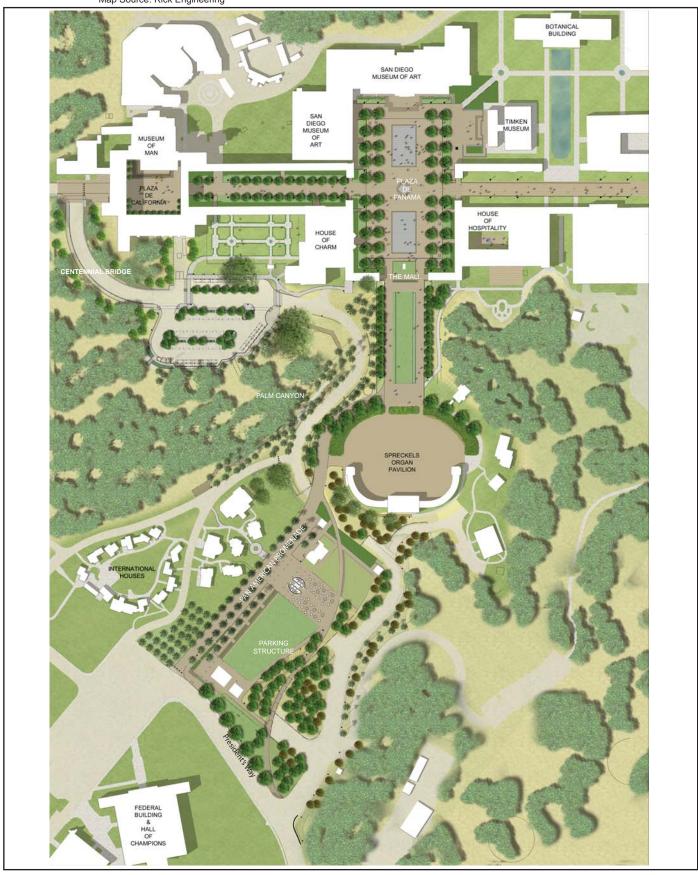


FIGURE 1



Project Area

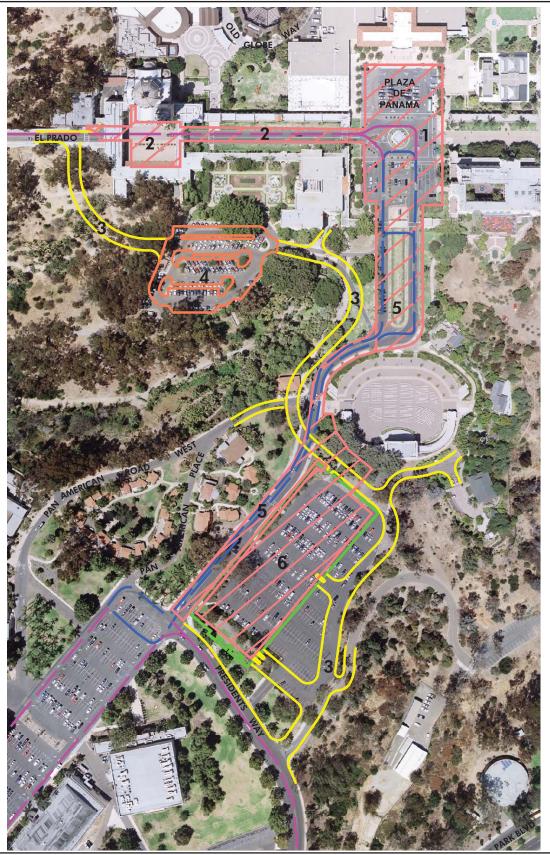
Map Source: Rick Engineering



No Scale



Map Source: Rick Engineering





- Proposed Roadways Alcazar Parking Lot
  - Existing Park-wide Tram Route

- 1 Plaza de Panama

- 2 El Prado and Plaza de California
  3 Centennial Bridge and Centennial Road
  4 Alcazar Parking Lot
  5 The Mall and Pan American Promenade
- 6 Parking Structure and Rooftop Park

No Scale



FIGURE 4 Site Plan

- 3. Centennial Bridge and Road: A new Centennial Bridge and Road are proposed to divert vehicular traffic from the center of Balboa Park, allowing El Prado to be used by pedestrians. The new two-way bridge/road would provide a connection beginning at the east end of the Cabrillo Bridge and would continue through the eucalyptus grove around the southwest corner of the Museum of Man.
- 4. Alcazar Parking Lot: The existing Alcazar parking lot would be redesigned to provide additional accessible parking as well as passenger drop-off, museum loading, and valet. The proposed lot includes 32 Americans with Disabilities Act (ADA) stalls, approximately 16 valet stacking spaces with a small valet booth (36 square feet), and a passenger drop-off area adjacent to the historic Alcazar Garden. There would also be a small valet booth. Parking for other vehicles would not be permitted in this lot. Most cars would continue east on the bypass route and would park in the Organ Pavilion parking structure that is discussed below.
- 5. The Mall and Pan American Promenade: The Mall is the roadway and landscaped median between the Plaza de Panama and the Spreckels Organ Pavilion. Pan American Road is the segment of street that connects the Mall to Presidents Way. The Mall and Pan American Road are currently used for vehicular circulation. Pedestrian access is limited to sidewalks at both sides of the road. The project would reclaim both the Mall and Pan American Road for pedestrian access by rerouting vehicle traffic west of Pan American Road. The new route would then pass below Pan American Road to access the north side of the new parking structure discussed below.
- 6. Parking Structure and Rooftop Park: A new parking structure and park top would be constructed at the location of the existing Organ Pavilion surface lot. The new structure would allow pedestrian and vehicular traffic to be safely separated. In addition, the new multi-level underground structure would allow reclamation of open space for landscape and pedestrian/park use on the top of the parking structure. The proposed 265,242-square-foot underground parking structure would provide 798 parking spaces on three levels with a 2.2-acre rooftop park. Vehicle access to and from the new structure would be provided on the north side of the structure from the new bypass road. Vehicle access will be graded separated from pedestrian traffic, eliminating the current pedestrian/vehicular conflicts. The vehicle road would continue along the east side of the structure to a secondary parking entrance/exit, and the road would continue to Presidents Way and Park Boulevard.

## 3.0 Existing Conditions

## 3.1 Environmental Setting

## 3.1.1 State and Regional GHG Inventories

The California Air Resources Board (CARB) performs statewide GHG inventories. The inventory is divided into nine broad sectors of economic activity: agriculture, commercial, electricity generation, forestry, high GWP emitters, industrial, recycling and waste, residential, and transportation. Emissions are quantified in million metric tons of CO<sub>2</sub> equivalent (MMTCO<sub>2</sub>E). Table 2 shows the estimated statewide GHG emissions for the years 1990, 2000, 2004, and 2008.

TABLE 2
CALIFORNIA GHG EMISSIONS BY SECTOR IN 1990, 2000, 2004, AND 2008

	1000	0000	0004	0000
	1990	2000	2004	2008
	Emissions in	Emissions in	Emissions in	Emissions in
	$MMTCO_2E$	$MMTCO_2E$	MMTCO <sub>2</sub> E	$MMTCO_2E$
Sector	(% total) <sup>1</sup>	(% total) <sup>1</sup>	(% total) <sup>1</sup>	(% total) <sup>1</sup>
Sources				
Agriculture	23.4 (5%)	25.44 (6%)	28.82 (6%)	28.06 (6%)
Commercial	14.4 (3%)	12.80 (3%)	13.20 (3%)	14.68 (3%)
Electricity Generation	110.6 (26%)	103.92 (23%)	119.96 (25%)	116.35 (24%)
Forestry (excluding sinks)	0.2 (<1%)	0.19 (<1%)	0.19 (<1%)	0.19 (<1%)
High GWP		10.95 (2%)	13.57 (3%)	15.65 (3%)
Industrial	103.0 (24%)	97.27 (21%)	90.87 (19%)	92.66 (19%)
Recycling and Waste		6.20 (1%)	6.23 (1%)	6.71 (1%)
Residential	29.7 (7%)	30.13 (7%)	29.34 (6%)	28.45 (6%)
Transportation	150.7 (35%)	171.13 (37%)	181.71 (38%)	174.99 (37%)
Unspecified Remaining <sup>2</sup>	1.3 (<1%)			
Subtotal	433.3	458.03	483.89	477.74
Sinks				
Forestry Sinks	-6.7 ()	-4.72 ()	-4.32 ()	-3.98 ()
Total	426.6	453.31	479.57	473.76

SOURCE: CARB 2007, 2010a.

As shown in Table 2, statewide GHG emissions totaled 433 MMTCO<sub>2</sub>E in 1990, 458 MMTCO<sub>2</sub>E in 2000, 484 MMTCO<sub>2</sub>E in 2004, and 478 MMTCO<sub>2</sub>E in 2008. According to data from the CARB, it appears that statewide GHG emissions peaked in 2004 and are now beginning to decrease (CARB 2010a). Transportation-related emissions consistently contribute the most GHG emissions, followed by electricity generation and industrial emissions.

Percentages may not total 100 due to rounding.

Unspecified fuel combustion and ozone depleting substance (ODS) substitute use, which could not be attributed to an individual sector.

The forestry sector is unique because it not only includes emissions associated with harvest, fire, and land use conversion (sources), but also includes removals of atmospheric CO<sub>2</sub> (sinks) by photosynthesis, which is then bound (sequestered) in plant tissues. As seen in Table 2, the forestry sector consistently removes more CO<sub>2</sub> from the atmosphere statewide than it emits. As a result, although decreasing over time, this sector represents a net sink, removing a net 6.5 MMTCO<sub>2</sub>E from the atmosphere in 1990, a net 4.5 MMTCO<sub>2</sub>E in 2000, a net 4.1 MMTCO<sub>2</sub>E in 2004, and a net 3.8 MMTCO<sub>2</sub>E in 2008.

A San Diego regional emissions inventory was prepared by the University of San Diego School of Law, Energy Policy Initiative Center (EPIC) that took into account the unique characteristics of the region. Their 2006 emissions inventory for San Diego is duplicated below in Table 3. The sectors included in this inventory are somewhat different from those in the statewide inventory.

TABLE 3
SAN DIEGO COUNTY GHG EMISSIONS BY SECTOR IN 2006

	2006 Emissions	
Sector	in MMTCO <sub>2</sub> E (% total) <sup>1</sup>	
Agriculture/Forestry/Land Use	0.7	(2%)
Waste	0.7	(2%)
Electricity	9.0	(25%)
Natural Gas Consumption	3.0	(8%)
Industrial Processes & Products	1.6	(5%)
On-Road Transportation	16.0	(45%)
Off-Road Equipment & Vehicles	1.3	(4%)
Civil Aviation	1.7	(5%)
Rail	0.3	(<1%)
Water-Borne Navigation	0.127	(<0.5%)
Other Fuels/Other	1.1	(3%)
Total	35.5	

SOURCE: University of San Diego 2008.

Similar to the statewide emissions, transportation-related GHG emissions contributed the most countywide, followed by emissions associated with energy use.

# 3.1.2 Environmental Sustainability Strategic Plan for Balboa Park

The Balboa Park Cultural Partnership (BPCP) established a park-wide sustainability program that includes 26 cultural institutions, the City of San Diego, San Diego Gas & Electric (SDG&E), and many other community stakeholders. The BPCP compiled the 2010–2012 Economic and Environmental Sustainability Strategic Plan for Balboa Park. The plan identifies energy efficiency and conservation goals, formalizes sustainability strategies, identifies sustainability focus areas, details information programs, and

<sup>&</sup>lt;sup>1</sup>Percentages may not total 100 due to rounding.

identifies funding. Its goal is to reduce Balboa Park electric bills by \$1.5 million per year, increase water conservation by 50 percent, and increase recycling at Balboa Park by 50 percent.

Specifically, the BPCP has initiated the following programs:

- Ø BPCP benchmarks facilities and tracks weather normalized energy use intensity, respective GHG emissions, and water consumption using EPA's Portfolio Manager tool to better understand how efficiently energy is used and to develop and implement a plan to reduce energy.
- Ø Leadership in Energy and Environmental Design (LEED) Certification: In partnership with SDG&E, the BPCP facilitated the LEED for Existing Building Certification process and encouraged facility directors to examine their buildings and initiatives and consider applying for certification.
- Ø Implemented a Waste Recovery program to encourage facilities to divert solid waste and recycle, reuse, and reduce waste.
- Ø Established group purchasing programs to encourage a Park-wide sustainable purchasing plan to reduce costs and identify sustainable products.
- Ø Energy Efficiency Programs:
  - § SDG&E's On-Bill Financing Program: BPCP participates with SDG&E and implements its on-bill financing program; facility directors learned how to implement this zero-financing option for qualifying energy efficient business improvements.
  - § Energy Management Control Systems (EMCS): Six institutions installed the system prior to 2010 and five more were scheduled to install the system in 2010/2011. EMCS displays real-time energy monitoring so staff and visitors can see the current and past electricity production of the 100kW SDG&E-owned photovoltaic system on the building's roof.
  - § Lighting optimization and installation of LED induction street lights and indoor lighting
  - § Smart metering
  - § Building retrofits
  - § Solar technology.

#### Ø Education and Training Programs

- § Contractors' Educational Seminars: Implemented a series of seminars designed to educate staff on sustainable products and specifically on ways to use/apply the products for energy efficiency and cost savings.
- § Lunch and Learns: These monthly meetings bring together staff to share lessons learned and find creative ways to work together to save energy. The group was informally established as an offshoot of the BPCP Collective Business Operations.
- § SDG&E and City of San Diego Educational Seminars: These sessions are designed to help attendees streamline energy efficiency processes and understand reporting requirements, invoicing procedures, and regulatory and policy updates.
- § Sustainability Workshops: Two major workshops, attended by more than 500 people, were held in 2008 and 2010 to educate all stakeholders on sustainability practices and principles.

## 3.1.3 Existing On-Site Emissions

The project site is located in Balboa Park. The footprint of the project is currently the Organ Pavilion parking lot, the Alcazar parking lot, internal roadways, and an undeveloped portion of the archery range. The existing sources of GHG emissions in the area of Balboa Park affected by the project are vehicles and exterior lighting. To establish the existing baseline, GHG emissions associated with these sources was calculated. Then, to determine the project's GHG impacts, the "baseline plus project" GHG emissions were compared to the baseline GHG emissions.

The traffic impact analysis prepared for the project calculated the existing weekend and weekday vehicle trips within the project area. There are 6,500 average daily trips (ADT) on a typical weekday and 7,600 ADT on a typical weekend day (Rick Engineering 2011a). This value, multiplied by the existing regional average trip length of 5.8 miles (SANDAG 2009), results in 14,425,843 vehicle miles traveled (VMT) annually. This equates to a total of 6,894 MTCO<sub>2</sub>E of GHGs that are being emitted by vehicles associated with existing on-site area.

There is also existing exterior lighting within the project area. There are currently 155 50-watt lights that are on for an average of 12 hours per day in the evening and nighttime hours. This consumes 33,945 kWh per year. This equates to the emission of 12 MTCO<sub>2</sub>E per year.

Water is currently used in the study area. A preliminary water demand analysis was prepared for the project (Rick Engineering 2011b). The analysis calculates the estimated existing study area uses 2.99 acre-feet per year. The embodied energy demand associated with this water use of 8.28 MWh/year was converted to GHG emissions with the same electrical grid coefficients as the other purchased electricity. The resulting emissions amount to 2.95 MTCO<sub>2</sub>E per year.

## 3.1.4 Consequences of Global Climate Change

CARB projects a future statewide GHG emissions increase of more than 23 percent (from 2004) by 2020 given current trends (CARB 2008a). The 2008 EPIC study predicts a countywide increase to 43 MMTCO<sub>2</sub>E, or roughly 20 percent (from 2006) by 2020, given a BAU trajectory. Global GHG emissions forecasts also predict similar substantial increases, given a BAU trajectory.

The potential consequences of global climate change on the San Diego region are far reaching. The Climate Scenarios analysis report, published in 2006 by the California Climate Change Center, uses a range of emissions scenarios to project a series of potential warming ranges (low, medium, or high temperature increases) that may occur in California during the 21<sup>st</sup> century. Throughout the state and the region, global climate and local microclimate changes could cause an increase in extreme heat days; higher concentrations, frequency, and duration of air pollutants; an increase in wildfires; more intense coastal storms; sea level rise; impacts to water supply and water quality through reduced snowpack and saltwater influx; public health impacts; impacts to near-shore marine ecosystems; reduced quantity and quality of agricultural products; pest population increases; and altered natural ecosystems and biodiversity.

## 3.2 Regulatory Background

In response to rising concern associated with increasing GHG emissions and global climate change impacts, several plans and regulations have been adopted at the international, national, and state levels with the aim of reducing GHG emissions.

#### 3.2.1 International

# 3.2.1.1 Montreal Protocol on Substances that Deplete the Ozone Layer

Human caused effects on the global atmosphere first became widely known to the public at large in the mid-1970s when it was discovered that a number of substances, particularly chlorofluorocarbons (CFCs) used in refrigeration, when released into the atmosphere, could cause the breakdown of significant quantities of the earth's protective

ozone (O<sub>3</sub>) in the stratosphere (i.e., the "ozone layer"). Somewhat concurrent with this was the discovery of the now well documented "ozone hole" over Antarctica. The ozone layer filters out most of the ultraviolet-B (UV-B) radiation reaching the earth. Therefore, destruction of the ozone layer would allow more UV-B radiation to reach the earth's surface potentially leading to increases in skin cancer and other effects such as crop damage and adverse effects on marine phytoplankton.

In response to these concerns, the Coordinating Committee on the Ozone Layer was established by the United Nations Environment Programme (UNEP) in 1977, and UNEP's Governing Council adopted the World Plan of Action on the Ozone Layer. Continuing efforts led to the signing in 1985 of the Vienna Convention on the Protection of the Ozone Layer. This led to the creation of the Montreal Protocol on Substances That Deplete the Ozone Layer (Montreal Protocol), an international treaty designed to protect the stratospheric ozone layer by phasing out production of ozone depleting substances. The Montreal Protocol was adopted on September 16, 1987 and was enacted on January 1, 1989. The Protocol has been amended four times since 1989: the London Amendment in 1990, Copenhagen Amendment in 1992, Montreal Amendment in 1997, and most recently the Beijing Amendment in 1999 (U.S. EPA 2010b).

This treaty is considered one of the most successful international treaties on environmental protection in the world, with ratification by 191 countries including the United States. By the end of 2006, the 191 parties to the treaty had phased out over 95 percent of ozone depleting substances (UNEP 2007). Because of this success, scientists are now predicting that the ozone hole will "heal" later this century.

The elimination of these ozone-depleting substances also has benefits relative to global climate change because most of these substances are also potent GHGs, with very high GWPs ranging from 4,680 to 10,720 (UNEP 2007; Australian Government 2007). However, the phasing out of ozone depleting substances has led to an increase in the use of non-ozone depleting substances such as hydrofluorocarbons (HFCs) which, although not detrimental to the ozone layer, are also potent GHGs. As shown in Table 1, these substances have GWPs ranging from 140 to 11,700.

## 3.2.1.2 Intergovernmental Panel on Climate Change

In response to growing concern about pollutants in the upper atmosphere and the potential problem of climate change, the World Meteorological Organization and the UNEP established the Intergovernmental Panel on Climate Change (IPCC) in 1988. The IPCC was tasked with assessing the scientific, technical, and socioeconomic information relevant to understanding the scientific basis for human-induced climate change, its potential impacts, and options for adaptation and mitigation. The most recent reports of the IPCC have emphasized the scientific consensus that real and measurable changes to the climate are occurring, that they are caused by human activity, and that significant

adverse impacts on the environment, economy, and human health and welfare are unavoidable.

# 3.2.1.3 United Nations (UN) Framework Convention on Climate Change

In 1994, the Unites States joined a number of other nations in signing an international treaty known as the United Nations Framework Convention on Climate Change (UNFCCC). The UNFCCC recognized that global climate is a shared resource that can be affected by industrial and other emissions of GHGs and set an overall framework for intergovernmental efforts to tackle the challenges posed by global climate change.

As with the Montreal Protocol, UNFCCC was ratified by 191 countries including the United States. Under this treaty, governments were to (UNFCCC 2007a):

- Gather and share information on GHG emissions, national policies, and best practices;
- Launch national strategies for addressing GHG emissions and adapting to expected impacts; and
- Cooperate with other nations in preparing for adaptation to the impacts of climate change.

The UNFCCC divided countries into three main groups according to differing commitments based on economic strength, vulnerability to adverse climate change impacts, and capacity to respond or adapt to climate change effects. The stronger economic nations, including the United States, were to provide financial and technological support to developing countries to enable them to undertake emissions reduction activities and to help them adapt to adverse effects of climate change.

The UNFCCC was enacted in March 1994; however, it generally lacked powerful, legally binding measures. This led to the development of the Kyoto Protocol.

## 3.2.1.4 Kyoto Protocol to the UNFCCC

Knowing that the UNFCCC did not contain the legally binding measures that would be required to meaningfully address global climate change, a conference of the UNFCCC signatory nations was held in Berlin in 1995 that launched a new round of discussions to determine more detailed and stronger commitments for industrialized countries (the Berlin Mandate). After 2.5 years of negotiations, the Kyoto Protocol was adopted in December 1997 (UNFCCC 2007b). While the 1997 Kyoto Protocol shared the UNFCCC's objectives, it committed signatories to individual, legally binding targets to

limit or reduce their GHG emissions. By March 1999, 84 countries, including the United States, had signed the Kyoto Protocol (UNFCCC 2009).

Only Parties to the UNFCCC that have also become Parties to the Kyoto Protocol are bound by the Kyoto Protocol's commitments. Governments become Parties to the Protocol by ratifying, accepting, approving, or acceding to it. Because of the complexity of the negotiations and uncertainty associated with the rules or how they would operate, several of the signing countries, including the United States, were reluctant to actually ratify the Protocol. Therefore, a new round of negotiations was undertaken to flesh out the Kyoto Protocol's rulebook. These negotiations concluded with the adoption of the Marrakesh Accords in 2001. With the adoption of the Marrakesh Accords, the Protocol was enacted in February 2005, and by July 2009 184 governments had become Parties to the Protocol (UNFCCC 2007b, 2009). In December 2009, a Copenhagen Accord was held to address global climate change issues in the future; however, no further measures were adopted. The most recent UN Climate Change Conference occurred in Cancun, Mexico from November 29 to December 10, 2010 and resulted in 26 agreements related to GHG emission reductions (Cancun Accords).

Although a signer to the Kyoto Protocol, the U.S. has not ratified the Kyoto Protocol to date because it does not mandate emissions reductions from all countries including several developing countries whose GHG emissions are expected to exceed emissions from developed countries within the next 25 years (U.S. EPA 2007a).

#### 3.2.2 National

## 3.2.2.1 Clean Air Act, Title VI—Stratospheric Ozone Protection

Similar to the Montreal Protocol discussed above, Title VI of the Clean Air Act was established to protect stratospheric ozone by phasing out the manufacture of ozone-depleting substances and by restricting their use and distribution (U.S. EPA 2007b). Also similar to the Montreal Protocol, while successful in phasing out ozone depleting substances, Title VI has inadvertently led to an increase in the production and use of non-ozone depleting substitutes such as HFCs that are global warming gases with high GWPs and relatively long atmospheric lifetimes.

## 3.2.2.2 Climate Change Action Plan

Adopted in 1993, the U.S. Climate Change Action Plan (CCAP) consists of voluntary actions to reduce all significant GHGs from all economic sectors. Backed by federal funding, the CCAP supports cooperative partnerships between the government and the private sector in establishing flexible and cost-effective ways to reduce GHG emissions. The CCAP encourages investments in new technologies, but also relies on previous actions and programs focused on saving energy, reducing transportation emissions,

improving forestry management, and reducing waste. With respect to energy and transportation-related GHG emissions reductions, the CCAP includes the following:

- Energy Demand Actions to accelerate the use of existing energy saving technologies and encourage the development of more advanced technologies. Commercial actions focus on installing efficient heating and cooling systems in commercial buildings and upgrading to energy-efficient lighting systems (the Green Lights program). The State Buildings Energy Incentive Fund provides funding to states for the development of public building energy management programs. Residential actions focus on developing new residential energy standards and building codes and providing money-saving energy efficient options to homeowners.
- Energy Supply Actions to reduce emissions from energy supply. These actions focus
  on increasing the use of natural gas, which emits less CO<sub>2</sub> than coal or oil, and
  investing in renewable energy sources, such as solar and wind power, which result in
  zero net CO<sub>2</sub> emissions. Energy supply strategies also focus on reducing the amount
  of energy lost during distribution from power plants to consumers.
- Transportation Actions to reduce transportation-related emissions are focused on investing in cleaner fuels and more efficient technologies, and reducing vehicle miles traveled (VMT). In addition, the U.S. EPA and Department of Transportation (DOT) are to draft guidance documents for reducing VMTs for use in developing local clean air programs.

## 3.2.2.3 GHG Emissions Intensity Reduction Programs

The GHG Emissions Intensity is the ratio of GHG emissions to economic output. In 2002, the U.S. GHG Emissions Intensity was 183 metric tons per million dollars of gross domestic product (GDP; U.S. EPA 2007c). In February 2002, the U.S. set a goal to reduce this GHG Emissions Intensity by 18 percent by 2012 through various reduction programs. A number of ongoing voluntary programs have thus been instituted to reduce nationwide GHG emissions. These include (U.S. EPA 2007c):

• Climate VISION Partnership: In 2003, this program established a partnership between 12 major industries and the U.S. Department of Energy (U.S. DOE), the U.S. EPA, the DOT and the U.S. Department of Agriculture. The involved industries include electric utilities; petroleum refiners and natural gas producers; automobile, iron and steel, chemical and magnesium manufacturers; forest and paper producers; railroads; and cement, mining, aluminum, and semiconductor industries. These industries are working with the four agencies to reduce their GHG emissions by developing cost-effective solutions, measuring and reporting emissions, developing strategies for the adoption of advanced technologies, and implementing voluntary mitigation actions.

- Cleaner Energy–Environment State Partnership: This program established a
  partnership between federal and state agencies to support states in implementing
  strategies and policies to promote renewable energy, energy efficiency, and other
  cost-effective clean energies. States receive technical assistance from the U.S. EPA.
- Climate Leaders: The Climate Leaders program was established in 2002. Climate Leaders is a U.S. EPA's voluntary program that establishes partnerships with individual companies. Together they establish individual corporate goals for GHG emissions reduction and monitor their emissions to measure progress. On September 15, 2010, the EPA announced that the Climate Leaders program will phase down the services it offers because climate programs operated by states are now robust enough to service individual companies that wish to continue to advance climate leadership through reporting and reduction goals.
- Energy Star: Energy Star was established in 1992 by the U.S. EPA and became a
  joint program with the U.S. DOE in 1996. Energy Star is a program that labels energy
  efficient products with the Energy Star label. Energy Star enables consumers to
  choose energy-efficient and cost-saving products. More than 1,400 manufacturers
  use Energy Star labels on their energy-efficient products.
- Green Power Partnership: This program establishes partnerships between the U.S. EPA, and companies and organizations that have bought or are considering buying green power, which is power generated from renewable energy sources. The U.S. EPA offers recognition and promotion to organizations that replace electricity consumption with green power.

## 3.2.2.4 Corporate Average Fuel Economy Standards

The federal Corporate Average Fuel Economy (CAFE) standards determine the fuel efficiency of certain vehicle classes in the U.S. While the standards had not changed since 1990, as part of the Energy and Security Act of 2007, the CAFE standards were increased in 2007 for new light-duty vehicles to 35 miles per gallon (mpg) by 2020. In May 2009, President Obama announced further plans to increase CAFE standards to require light duty vehicles to meet an average fuel economy of 35.5 mpg by 2016. With improved gas mileage, fewer gallons of transportation fuel would be combusted to travel the same distance, thereby reducing nationwide GHG emissions associated with vehicle travel.

## 3.2.2.5 Mandatory Reporting of GHGs Rule

Starting January 1, 2010, large emitters of heat-trapping gases began collecting GHG data and reporting their annual GHG emissions to the U.S. EPA. The first reports were generally due March 31, 2011, with extensions available under certain circumstances to

September 30, 2011. Under this reporting rule, approximately 10,000 facilities are covered, accounting for nearly 85 percent of the nation's GHG emissions. This mandatory reporting applies to fossil fuel and industrial GHG suppliers, motor vehicle and engine manufacturers, and facilities that emit 25,000 MTCO<sub>2</sub>E or more per year. Vehicle and engine manufacturers outside of the light-duty sector are required to begin phasing in their GHG reporting starting with engine/vehicle model year 2011.

#### 3.2.3 State

The State of California has adopted a number of plans and regulations aimed at identifying statewide and regional GHG emissions caps, GHG emissions reduction targets, and actions and timelines to achieve the target GHG reductions.

#### 3.2.3.1 EO S-3-05—Statewide GHG Emission Targets

This executive order (EO) signed by Governor Schwarzenegger on June 1, 2005, established the following GHG emission reduction targets for the state of California:

- By 2010, reduce GHG emissions to 2000 levels
- By 2020 reduce GHG emissions to 1990 levels
- By 2050 reduce GHG emissions to 80 percent below 1990 levels.

This executive order also directs the secretary of the California EPA (CalEPA) to oversee the efforts made to reach these targets, and to prepare biannual reports on the progress made toward meeting the targets and on the impacts to California related to global warming, including impacts to water supply, public health, agriculture, the coastline, and forestry. With regard to impacts, the report shall also prepare and report on mitigation and adaptation plans to combat the impacts. The first Climate Action Team Assessment Report was produced in March 2006 and has been updated every two years.

## 3.2.3.2 AB 32—California Global Warming Solutions Act

In response to Executive Order S-3-05, the California legislature passed Assembly Bill (AB) 32 (Nuñez), the "California Global Warming Solutions Act of 2006," which was signed by the governor on September 27, 2006. It requires the CARB to adopt rules and regulations that would reduce GHG emissions to 1990 levels by 2020. The CARB is also required to publish a list of discrete GHG emission reduction measures.

Specifically, AB 32, the California Global Warming Solutions Act of 2006, requires CARB to (State of California 2006):

- Establish a statewide GHG emissions cap for 2020, based on 1990 emissions by January 1, 2008.
  - ü In December 2007, CARB approved a 2020 emission limit of 427 million metric tons of CO<sub>2</sub> equivalent.
- Adopt mandatory reporting rules for significant sources of GHGs by January 1, 2009.
  - ü In December 2007, CARB adopted regulations requiring the largest industrial sources to report and verify their GHG emissions. Facilities began tracking emissions in 2008 and reports were due June 1, 2009. Emissions reporting for 2008 was allowed to be based on best available data. Beginning in 2010, emissions reports became more rigorous and subject to third-party verification.
    - This action builds on the earlier Senate Bill (SB) 177 (Sher) enacted in 2000, which established a nonprofit California Climate Action Registry for the purpose of administering a voluntary GHG emissions registry.
- Adopt a plan by January 1, 2009 indicating how emission reductions will be achieved from significant GHG sources via regulations, market mechanisms, and other actions.
  - ü A Climate Change Scoping Plan (Scoping Plan) was approved on December 12, 2008. The Scoping Plan contains the main strategies California will implement to achieve a reduction of 174 million MTCO₂E GHG emissions, or approximately 29 percent from the state's projected 2020 emission level of 596 million MTCO₂E under a BAU scenario. The Scoping Plan is discussed in detail in Section 3.2.3.3 below.
- Adopt regulations to achieve the maximum technologically feasible and costeffective reductions in GHG, including provisions for using both market mechanisms and alternative compliance mechanisms.
- Convene an Environmental Justice Advisory Committee and an Economic and Technology Advancement Advisory Committee to advise CARB.
  - ü In January 2007, the CARB appointed a 10-member Environmental Justice Advisory Committee and appointed members to the Economic and Technology Advancement Advisory Committee.
- Ensure public notice and opportunity for comment for all CARB actions.
  - ü A number of CARB documents, including the 2020 Emissions Forecast, the Scoping Plan, and the Draft Recommended Approaches for Setting Interim Significance Thresholds, have been circulated for public review and comment.

 Prior to imposing any mandates or authorizing market mechanisms, CARB must evaluate several factors, including but not limited to impacts on California's economy, the environment, and public health; equity between regulated entities; electricity reliability; conformance with other environmental laws; and ensure that the rules do not disproportionately impact low-income communities.

### 3.2.3.3 Climate Change Scoping Plan

As directed by AB 32, the Climate Change Scoping Plan prepared by CARB in December 2008 includes measures to reduce statewide GHG emissions to 1990 levels by 2020. These reductions are what CARB identified as necessary to reduce forecasted BAU 2020 emissions. CARB will update the Scoping Plan at least once every 5 years to allow evaluation of progress made and to correct the Scoping Plan's course where necessary.

As indicated in Table 4, the majority of reductions is directed at the sectors with the largest GHG emissions contributions—transportation and electricity generation—and involve statutory mandates affecting vehicle or fuel manufacture, public transit, and public utilities. The two measures most applicable to land use planning and development are the Regional Transportation Related GHG Targets and the Energy Efficiency measures. Implementing these two measures accounts for reduction of 31.3 MMTCO<sub>2</sub>E emissions, or 21 percent, of the total 146.7 MMTCO<sub>2</sub>E in reductions needed for capped sectors.

CARB also lists several other recommended measures which will contribute toward achieving the 2020 statewide reduction goal, but whose reductions are not (for various reasons, including the potential for double counting) additive with the measures listed in Table 4. These include state and local government operations measures, green building, mandatory commercial recycling and other additional waste and recycling measures, water sector measures, and methane capture at large dairies.

The Scoping Plan reduction measures and complementary regulations are described further in the following sections, and are grouped under the two headings of Transportation-related Measures and Non-Transportation-Related Measures as representative of the sectors to which they apply.

## 3.2.3.4 Transportation-related Emissions Reductions

Transportation accounts for the largest share of the state's GHG emissions. Accordingly, a large share of the reduction of GHG emissions from the recommended measures comes from this sector. To address emissions from vehicles, CARB is proposing a comprehensive three-prong strategy: reducing GHG emissions from

#### **TABLE 4** CARB SCOPING PLAN-RECOMMENDED GHG REDUCTION MEASURES

Recommended Reduction Measures	Reductions Counted Towards 2020 Target In MMTCO <sub>2</sub> E (% total) <sup>2</sup>	
ESTIMATED REDUCTIONS RESULTING FROM THE COMBINATION OF CAPPED SECTORS AND COMPLEMENTARY MEASURES	146.7	
California Light-Duty Vehicle Greenhouse Gas Standards	31.7	(22%)
<ul> <li>Implement Pavley Standards</li> </ul>		
Develop Pavley II light-duty vehicle standards		
Energy Efficiency	26.3	(18%)
<ul> <li>Building/appliance efficiency, new programs, etc.</li> </ul>		
<ul> <li>Increase CHP generation by 30,000 gigaWatts (GWh)</li> </ul>		
Solar Water Heating (AB 1470 goal)		
Renewables Portfolio Standard (RPS) (33% by 2020)	21.3	(14%)
Low Carbon Fuel Standard	15.0	(10%)
Regional Transportation-related GHG Targets <sup>1</sup>	5.0	(4%)
Vehicle Efficiency Measures	4.5	(3%)
Goods Movement	3.7	(3%)
<ul> <li>Ship Electrification at Ports</li> </ul>		
System-Wide Efficiency Improvements		
Million Solar Roofs	2.1	(2%)
Medium/Heavy Duty Trucks	1.4	(<1%)
<ul> <li>Heavy-Duty Vehicle Greenhouse Gas Emissions Reduction (Aerodynamic Efficiency)</li> </ul>		
Medium- and Heavy-Duty Vehicle Hybridization		
High Speed Rail	1.0	(<1%)
Industrial Measures (for sources covered under cap & trade program)	0.3	(<.5%)
<ul> <li>Refinery Measures</li> </ul>		
Energy Efficiency and Co-Benefits Audits		
Additional Reductions Necessary to Achieve the Cap	34.4	(23%)
ESTIMATED REDUCTIONS RESULTING FROM UNCAPPED SECTORS	27.3	
Industrial Measures (for sources not covered under cap & trade	1.1	
program)		
Oil and Gas Extraction and Transmission		
High Global Warming Potential Gas Measures	20.2	
Sustainable Forests	5.0	
Recycling and Waste (landfill methane capture)	1.0	
TOTAL REDUCTIONS COUNTED TOWARDS 2020 TARGET	174.0 <sup>3</sup>	

SOURCE: Table 2 of CARB 2008b.

<sup>1</sup>This number represents an estimate of what may be achieved from local land use changes. It is not the SB 375 regional target. CARB will establish regional targets for each Metropolitan Planning Organization following input of the Regional Targets Advisory Committee and a public stakeholders' consultation process per SB 375. <sup>2</sup>Percentages are relative to the capped sector subtotal of 146.7 MMTCO<sub>2</sub>E, and may not total 100 due to

rounding.

<sup>3</sup>The total reduction for the recommended measures slightly exceeds the 169 MMTCO2E of reductions estimated in the BAU 2020 Emissions Forecast. This is the net effect of adding several measures and adjusting the emissions reduction estimates for some other measures.

vehicles, reducing the carbon content of the fuel these vehicles burn, and reducing the miles these vehicles travel.

#### a. AB 1493—Pavley GHG Vehicle Standards

AB 1493 (Pavley) enacted July 2002, directed CARB to adopt vehicle standards that lowered GHG emissions from passenger vehicles and light duty trucks to the maximum extent technologically feasible, beginning with the 2009 model year. CARB adopted regulations in 2004 and applied to the U.S. EPA for a waiver under the federal Clean Air Act to implement them. Termed "Pavley I," these regulations cover Model Years 2009 to 2016.

Under federal law, California is the only state allowed to adopt its own vehicle standards, but it cannot implement them until the U.S. EPA grants an administrative waiver. In December 2004, the Alliance of Automobile Manufacturers sued CARB to block implementation of the new regulations and ultimately, in December 2007, a federal judge decided the case in favor of the CARB (*Sacramento Bee* 2007). Despite this ruling, on December 19, 2007 the U.S. EPA announced that it would deny CARB's waiver request. In January 2008, the State of California sued the U.S. EPA in an attempt to overturn the U.S. EPA's denial (Marten Law Group 2008).

On June 30, 2009, the U.S. EPA rejected its earlier waiver denial reasoning and granted California the authority to implement these GHG emissions reduction standards for new passenger cars, pickup trucks, and sport utility vehicles. CARB adopted amendments to its new regulations in September 2009 that would enforce AB 1493 but provide vehicle manufacturers with new compliance flexibility.

With these actions, it is expected that the new regulations (Pavley I) will reduce GHG emissions from California passenger vehicles by about 22 percent in 2012 and about 30 percent in 2016 (CARB 2010b) for a total reduction of 31.7 MMTCO<sub>2</sub>E counted toward the total statewide reduction target (CARB 2008b) (see Table 4). These reductions are to come from improved vehicle technologies such as small engines with superchargers, continuously variable transmissions, and hybrid electric drives.

CARB planned to adopt sometime in 2010 a second, more stringent, phase of the Pavley regulations, termed "Pavley II" [now known as "Low Emission Vehicle (LEV) III"], that would cover Model Years 2017 to 2025. Several public workshops on LEV III GHG have been held by the CARB, but to date new regulations have not been adopted.

#### b. EO S-01-07—Low Carbon Fuel Standard

This executive order signed by Governor Schwarzenegger in January 2007 directed that a statewide goal be established to reduce the carbon intensity of California's transportation fuels by at least 10 percent by 2020 through a Low Carbon Fuel Standard

(LCFS). CARB adopted the LCFS as a discrete early action measure pursuant to AB 32 in April 2009 and includes it as a reduction measure in its Scoping Plan (see Table 4).

The LCFS is a performance standard with flexible compliance mechanisms intended to incentivize the development of a diverse set of clean, low-carbon transportation fuel options. Its aim is to accelerate the availability and diversity of low-carbon fuels such as biofuels, electricity, and hydrogen, by taking into consideration the full life cycle of GHG emissions. A 10 percent reduction in the intensity of transportation fuels is expected to equate to a reduction of 16.5 MMTCO<sub>2</sub>E in 2020. However, in order to account for possible overlap of benefits between LCFS and the Pavley GHG standards, CARB has discounted the contribution of LCFS to 15 MMTCO<sub>2</sub>E (CARB 2008b).

#### c. Regional Transportation-related GHG Targets

The Regional Transportation-Related GHG Targets measure included in the Scoping Plan identifies policies to reduce transportation emissions through changes in future land use patterns and community design, as well as through improvements in public transportation, that reduce VMT. By reducing the miles vehicles travel, vehicle emissions will be reduced. Improved planning and the resulting development are seen as essential for meeting the 2050 emissions target (CARB 2008b p. 20). CARB expects that this measure will reduce transportation-related GHG emissions by about 5 MMTCO<sub>2</sub>E or 4 percent of the total statewide reductions attributed to the capped sectors (see Table 4). Specific regional reduction targets established through SB-375 (see discussion below) will determine more accurately what reductions can be achieved through this measure.

### d. SB 375—Regional Emissions Targets

The SB 375 was signed in September 2008 and requires CARB to set regional targets for reducing passenger vehicle GHG emissions in accordance with the Scoping Plan measure described above. Its purpose is to align regional transportation planning efforts, regional GHG reduction targets, and land use and housing allocation to reduce GHG emissions by promoting high-density, mixed-use developments around mass transit hubs.

The CARB, in consultation with the Metropolitan Planning Organizations (MPOs), was required to provide each affected region with passenger vehicle GHG emissions reduction targets for 2020 and 2035 by September 30, 2010. The San Diego Association of Governments (SANDAG) is the San Diego region's MPO. On August 9, 2010 CARB released the staff report on the proposed reduction target, which was subsequently approved by CARB on September 23, 2010. The San Diego region will be required to reduce greenhouse gas emissions from cars and light trucks 7 percent per capita by 2020 and 13 percent by 2035 (SANDAG 2010).

The reduction targets are to be updated every 8 years, but can be updated every 4 years if advancements in emissions technologies affect the reduction strategies to achieve the targets.

Once reduction targets are established, each of California's MPOs must prepare and adopt a Sustainable Communities Strategy (SCS) that demonstrates how the region will meet its greenhouse gas reduction targets through integrated land use, housing, and transportation planning. Enhanced public transit service combined with incentives for land use development that provides a better market for public transit will play an important role in the SCS. After the SCS is adopted by the MPO, the SCS will be incorporated into that region's federally enforceable regional transportation plan (RTP). SANDAG is currently completing work on the 2050 RTP, the first such plan in the state that will include an SCS (CARB 2010c; SANDAG 2010). SANDAG released a Draft 2050 RTP, including a SCS, on April 22, 2011. Public review of this Draft ended June 30, 2011.

CARB is also required to review each final SCS to determine whether it would, if implemented, achieve the greenhouse gas emission reduction target for its region. If the combination of measures in the SCS will not meet the region's target, the MPO must prepare a separate Alternative Planning Strategy (APS) to meet the target. The APS is not a part of the RTP.

As an incentive to encourage implementation of the SCS and APS, developers can obtain relief from certain requirements under the California Environmental Quality Act (CEQA) for those projects that are consistent with either the SCS or APS (CARB 2010c).

## e. EO S-7-04/SB 1505—California Hydrogen Highway Network

This executive order signed in 2004 designated California's 21 interstate freeways as the California Hydrogen Highway Network, and directed the CalEPA and all other relevant state agencies to plan and build a network of hydrogen-fueling stations along these roadways and in the urban centers. This EO also called for the CalEPA and others to develop by January 1, 2005 a California Hydrogen Economy Blueprint Plan (Blueprint Plan; CalEPA 2005) for the rapid transition to a hydrogen economy in California. The Blueprint Plan was delivered to the Governor in May 2005.

In response to this EO, SB 1505 (Lowenthal), chaptered on September 30, 2006, required the CARB to adopt regulations to ensure that the production and use of hydrogen for transportation purposes contributes to the reduction of GHGs and other air contaminants (Union of Concerned Scientists 2007). The regulation, referenced as the Environmental and Energy Standards for Hydrogen Production, is currently in the development process and is expected to be approved by CARB before the end of 2010. To date this has not occurred.

#### 3.2.3.5 Non-transportation-related Emissions Reductions

In the energy sector, Scoping Plan measures aim to provide better information and overcome institutional barriers that slow the adoption of cost-effective energy-efficiency technologies. They include enhanced energy-efficiency programs to provide incentives for customers to purchase and install more efficient products and processes and building and appliance standards to ensure that manufacturers and builders bring improved products to market. Over the long term, the recommended measures will increase the amount of electricity from renewable energy sources and improve the energy efficiency of industries, homes, and buildings. While energy efficiency accounts for the largest emissions reductions from this sector, other applicable land development measures such as water conservation, materials use and waste reduction, and green building design and development practices, achieve additional emissions reduction.

#### a. Renewables Portfolio Standard

The Renewables Portfolio Standard (RPS) promotes diversification of the state's electricity supply. Originally adopted in 2002 with a goal to achieve a 20-percent renewable energy mix by 2020, the goal has been accelerated and increased, most recently so by EOs S-14-08 and S-21-09 to a goal of 33 percent by 2020. Its purpose is to achieve a 33-percent renewable energy mix statewide; providing 33 percent of the state's electricity needs met by renewable resources by 2020 (CARB 2008b). The RPS is included in CARB's Scoping Plan list of reduction measures (see Table 4). Increasing the RPS to 33 percent is designed to accelerate the transformation of the electricity sector, including investment in the transmission infrastructure and systems changes to allow integration of large quantities of intermittent wind and solar generation. Renewable energy includes (but is not limited to) wind, solar, geothermal, small hydroelectric, biomass, anaerobic digestion, and landfill gas. Increased use of renewables would decrease California's reliance on fossil fuels, thus reducing emissions of GHGs from the electricity sector. CARB estimates that full achievement of the RPS would decrease statewide GHG emissions by 21.3 MMTCO<sub>2</sub>E (CARB 2008b).

#### b. Million Solar Roofs Program

The Million Solar Roofs Program was created by SB 1 in 2006 and includes the California Public Utilities Commission's (CPUC's) California Solar Initiative and California Energy Commission's (CEC's) New Solar Homes Partnership. It requires publicly owned utilities to adopt, implement, and finance solar-incentive programs to lower the cost of solar systems and help achieve the goal of installing 3,000 megaWatts (MW) of new solar capacity by 2020. The Million Solar Roofs Program is one of CARB's GHG-reduction measures identified in the 2008 Scoping Plan (see Table 4). Achievement of the program's goal is expected to equate to a reduction of 2.1 MMTCO<sub>2</sub>E in 2020 statewide BAU emissions (CARB 2008b).

#### c. SB 1368—Public Utility Emission Standards

The SB 1368 (Parata), passed in 2006, requires the CEC to set GHG-emission standards for entities providing electricity in the state. The bill further requires that the CPUC prohibit electricity providers and corporations from entering into long-term contracts, if those providers and corporations do not meet the CEC's standards (Union of Concerned Scientists 2007).

#### d. CCR, Title 24, Part 6—California Energy Code

The California Code of Regulations, Title 24, Part 6 is the California Energy Code. This code, originally enacted in 1978 in response to legislative mandates, establishes energyefficiency standards for residential and non-residential buildings in order to reduce California's energy consumption. The Energy Code is updated periodically to incorporate and consider new energy-efficiency technologies and methodologies as they become available. The most recent amendments to the Energy Code, known as 2008 Title 24, or the 2008 Energy Code, became effective January 1, 2010. 2008 Title 24 requires energy savings of 15-35 percent above the former 2005 Title 24 Energy Code. At a minimum, residential buildings must achieve a 15-percent reduction in their combined space heating, cooling, and water heating energy compared to the 2005 Title 24 standards. Incentives in the form of rebates and tax breaks are provided on a sliding scale for buildings achieving energy efficiency above the minimum 15 percent reduction over 2005 Title 24. The reference to 2005 Title 24 is relevant in that many of the State's longterm energy and GHG reduction goals identify energy-saving targets relative to Title 24 2005. By reducing California's energy consumption, emissions of statewide GHGs may also be reduced.

New construction and major renovations must demonstrate their compliance with the current Energy Code through submission and approval of a Title 24 Compliance Report to the local building permit review authority and the CEC. The compliance reports must demonstrate a building's energy performance through use of CEC-approved energy performance software that shows iterative increases in energy efficiency given selection of various HVAC, sealing, glazing, insulation, and other components related to the building envelope. Title 24 governs energy consumed by the built environment, by the major building envelope systems such as space heating, space cooling, water heating, some aspects of the fixed lighting system, and ventilation. Non-building energy use, or "plug-in" energy use (such as appliances, equipment, electronics, plug-in lighting), are independent of building design and are not subject to Title 24.

#### e. CCR, Title 24, Part 11—California Green Building Standards

In 2007, Governor Schwarzenegger directed the California Building Standards Commission to work with state agencies on the adoption of green building standards for residential, commercial, and public building construction for the 2010 code adoption

process. A voluntary version of the California Green Building Standards Code, referred to as CalGreen, was added to Title 24 as Part 11 in 2009. The 2010 version of CalGreen took effect January 1, 2011 and instituted mandatory minimum environmental performance standards for all ground-up new construction of commercial and low-rise residential buildings, state-owned buildings, schools, and hospitals. It also includes voluntary tiers (I and II) with stricter environmental performance standards for these same categories of residential and non-residential buildings. Local jurisdictions must enforce the minimum mandatory requirements and may also adopt the Green Building Standards with amendments for stricter requirements.

#### The mandatory standards require:

- 20 percent mandatory reduction in indoor water use relative to specified baseline levels;
- 50-percent construction/demolition waste diverted from landfills;
- mandatory inspections of energy systems to ensure optimal working efficiency;
   and
- requirements for low-pollutant emitting exterior and interior finish materials such as paints, carpets, vinyl flooring, and particleboards.

#### The voluntary standards require:

- Tier I 15 percent improvement in energy requirements, stricter water conservation requirements for specific fixtures, 65 percent reduction in construction waste, 10 percent recycled content, 20 percent permeable paving, 20 percent cement reduction, cool/solar reflective roof; and
- Tier II 30 percent improvement in energy requirements, stricter water conservation requirements for specific fixtures, 75 percent reduction in construction waste, 15 percent recycled content, 30 percent permeable paving, 30 percent cement reduction, cool/solar reflective roof.

Similar to the compliance reporting procedure described above for demonstrating energy code compliance in new buildings and major renovations, compliance with the CalGreen water reduction requirements must be demonstrated through completion of water use reporting forms for new low-rise residential and non-residential buildings. The water use compliance form must demonstrate a 20 percent reduction in indoor water use by either showing a 20 percent reduction in the overall baseline water use as identified in CalGreen or a reduced per-plumbing-fixture water use rate.

Related to CalGreen are the earlier 2000 Sustainable Building Goal (EO D-16-00) and 2004 Green Building Initiative (EO S-20-04). The 2000 Sustainable Building Goal instructed that all state buildings be constructed or renovated and maintained as models of energy, water, and materials efficiency. The 2004 Green Building Initiative recognized further that significant reductions in GHG emissions could be achieved through the

design and construction of new green buildings as well as the sustainable operation, retrofitting, and renovation of existing buildings.

The CARB Scoping Plan includes a Green Building Strategy with the goal of expanding the use of green building practices to reduce the carbon footprint of new and existing buildings. Consistent with CalGreen, the Scoping Plan recognized that GHG reductions would be achieved through buildings that exceed minimum energy-efficiency standards, decrease consumption of potable water, reduce solid waste during construction and operation, and incorporate sustainable materials. Green building is thus a vehicle to achieve the Scoping Plan's statewide electricity and natural gas efficiency targets, and lower GHG emissions from waste and water transport sectors.

In the Scoping Plan, CARB projects that an additional 26 MMTCO<sub>2</sub>E could be reduced through expanded green building (CARB 2008b, p.17). However, this reduction is not counted toward the BAU 2020 reduction goal to avoid any double counting, as most of these reductions are accounted for in the electricity, waste, and water sectors. Because of this, CARB has assigned all emissions reductions that occur because of green building strategies to other sectors for meeting AB 32 requirements, but will continue to evaluate and refine the emissions from this sector.

#### f. SB 97—CEQA GHG Amendments

SB 97 (Dutton), passed by the legislature and signed by the governor on August 24, 2007, required the office of Planning and Research (OPR) on or before July 1, 2009, to prepare, develop, and transmit to the Resources Agency amendments to the CEQA guidelines (Guidelines) to assist public agencies in the evaluation and mitigation of GHGs or the effects of GHGs as required under CEQA, including the effects associated with transportation and energy consumption. SB 97 required the Resources Agency to certify and adopt those guidelines by January 1, 2010. Proposed amendments to the state CEQA Guidelines for GHG emissions were submitted on April 13, 2009, adopted on December 30, 2009, and became effective March 18, 2010.

Section 15064.4 of the amended Guidelines includes the following requirements for determining the significance of impacts from GHG emissions:

- (a) The 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 GHG emissions resulting from a project. A lead agency shall have discretion to determine, in the context of a particular project, whether to:
  - (1) Use a model or methodology to quantify greenhouse gas emissions resulting from a project, and which model or methodology to use. The

lead agency has discretion to select the model or methodology it considers most appropriate provided it supports its decision with substantial evidence. The lead agency should explain the limitations of the particular model or methodology selected for use; and/or

(2) Rely on a qualitative analysis or performance-based standards.

While the amendments require calculation of a project's contribution, they clearly do not establish a standard by which to judge a significant effect or a means to establish such a standard.

#### 3.2.4 Local

#### 3.2.4.1 San Diego Sustainable Community Program

In 2002, the San Diego City Council unanimously approved the San Diego Sustainable Community Program (SCP) and requested that an *Ad Hoc* Advisory Committee be established to provide recommendations that would decrease GHG emissions from City operations. Actions identified in the SCP include:

- Participation in the International Council for Local Environmental Initiatives (ICLEI) Cities for Climate Protection (CCP) Campaign to reduce GHG emissions, and in the California Climate Action Registry;
- 2. Establishment of a reduction target of 15 percent by 2010, using 1990 as a baseline (Note: this reduction target was not met); and
- 3. Direction to use the recommendations of the *Ad Hoc* Advisory Committee as a means to expand the GHG Emission Reduction Action Plan for the City organization and broaden its scope to include community actions.

#### 3.2.4.2 Cities for Climate Protection

As a participant in the ICLEI Cities for Climate Protection Program, the City made a commitment to voluntarily decrease its GHG emissions by 2030. The Program includes five milestones: (1) establish a CCP campaign, (2) engage the community to participate, (3) sign the U.S. Mayors Climate Protection Agreement, (4) take initial solution steps, and (5) perform a GHG audit. The City has advanced past Milestone 3 by signing the Mayor's agreement and establishing actions to decrease City Operations' emissions.

#### 3.2.4.3 Climate Protection Action Plan

In July 2005, the City of San Diego developed a Climate Protection Action Plan (CPAP) that identifies policies and actions to decrease GHG emissions from City operations.

Recommendations included in CPAP for transportation included measures such as increasing carpooling and transit ridership, improving bicycle lanes, and converting the City vehicle fleet to low-emission or non-fossil-fueled vehicles. Recommendations in the CPAP for energy and other non-transportation emissions reductions included increasing building energy efficiency (i.e., requiring that all City projects achieve the U.S. Green Building Council's LEED Silver standard); reducing waste from City operations; continuing use of landfill methane as an energy source; reducing the urban heat island by avoiding dark roofs and roads which absorb and retain heat; and increasing shade tree and other vegetative cover plantings.

Because of City actions implemented earlier between 1990 and 2002, moderate GHG emissions reductions were reported in the CPAP. City actions taken to capture methane gas from solid waste landfills and sewage treatment plants resulted in the largest decrease in GHG emissions. Actions taken thus far to incorporate energy efficiency and alternative renewable energy reached only 5 percent of the City's 2010 goal. The transportation sector remains a significant source of GHG emissions in 2010 and has had the lowest GHG reductions, reaching only 2.2 percent of the goal for 2010. The City of San Diego General Plan includes a Policy CE-A.13 to regularly monitor and update the CPAP.

#### 3.2.4.4 Sustainable Building Policies

In several of its policies, the City aims to reduce GHG emissions by requiring sustainable development practices in City operations and incentivizing sustainable development practices in private development. In Council Policy 900-14—Green Building Policy, adopted in 1997, Council Policy 900-16—Community Energy Partnership, and the updated Council Policy 900-14—Sustainable Buildings Expedite Program, last revised in 2006, the City establishes a mandate for all City projects to achieve the U.S. Green Building Council's LEED Silver standard for all new buildings and major renovations over 5,000 square feet. Incentives are also provided to private developers through the Expedite Program, which expedites project review of green building projects and discounts project review fees.

The City has also enacted codes and policies aimed at helping the City achieve the State's 50-percent waste diversion mandate, including the Refuse and Recyclable Materials Storage Regulations (Municipal Code Chapter 14, Article 2, Division 8), Recycling Ordinance (O-19678 Municipal Code Chapter 6, Article 6, Division 7), and the Construction and Demolition (C & D) Debris Deposit Ordinance (0-19420 & 0-19694 Municipal Code Chapter 6, Article 6, Division 6).

#### 3.2.4.5 General Plan

The City of San Diego 2008 General Plan includes several climate change-related policies aimed at reducing GHG emissions from future development and City operations. For example, Conservation Element policy CE-A.2 aims to "reduce the City's carbon footprint" and to "develop and adopt new or amended regulations, programs, and incentives as appropriate to implement the goals and policies set forth" related to climate change. The Land Use and Community Planning Element, the Mobility Element, the Urban Design Element, and the Public Facilities, Services and Safety Element also identify GHG reduction and climate change adaptation goals. These elements contain policy language related to sustainable land use patterns, alternative modes of transportation, energy efficiency, water conservation, waste reduction, and greater landfill efficiency. The overall intent of these policies is to support climate protection actions, while retaining flexibility in the design of implementation measures, which could be influenced by new scientific research, technological advances, environmental conditions, or state and federal legislation.

Cumulative impacts of GHG emissions were qualitatively analyzed and determined to be significant and unavoidable in the 2008 Program Environmental Impact Report (PEIR) for the General Plan. A PEIR Mitigation Framework was included that indicated "for each future project requiring mitigation (measures that go beyond what is required by existing programs, plans and regulations), project-specific measures will [need to] be identified with the goal of reducing incremental project-level impacts to less than significant; or the incremental contributions of a project may remain significant and unavoidable where no feasible mitigation exists."

## 3.2.4.6 Climate Mitigation and Adaptation Plan

A citywide Climate Mitigation and Adaptation Plan (CMAP) is currently under development to provide a mechanism for the City to achieve the goals of AB 32 and the CARB Scoping Plan at a program level. The CMAP elements are being prepared pursuant to guidance from the amended CEQA Guidelines and CARB recommendations for what constitutes an effective GHG reduction plan, as follows.

Section 15183.5 of the amended Guidelines includes the following requirements for plans that serve to tier and streamline the analysis of GHG emissions.

(a) Lead agencies may analyze and mitigate the significant effects of GHG emissions at a programmatic level, such as in a general plan, a long-range development plan, or a separate plan to reduce GHG emissions. Later project-specific environmental documents may tier from and/or incorporate by reference that existing programmatic review. ...

- (b) Plans for the Reduction of GHG Emissions. Public agencies may choose to analyze and mitigate significant GHG emissions in a plan for the reduction of GHG emissions or similar document. A plan to reduce GHG emissions may be used in a cumulative impact analysis as set forth below. Pursuant to sections 15064 (h)(3) and 15130(d), a lead agency may determine that a project's incremental contribution to a cumulative effect is not cumulatively considerable, if the project complies with the requirements in a previously adopted plan or mitigation program under specified circumstances.
  - (1) Plan Elements. A plan for the reduction of GHG emissions should:
    - (A) Quantify GHG emissions, both existing and projected over a specified time period, resulting from activities within a defined geographic area.
    - (B) Establish a level, based on substantial evidence, below which the contribution to GHG emissions from activities covered by the plan would not be cumulatively considerable.
    - (C) Identify and analyze the GHG emissions resulting from specific actions or categories of actions anticipated within the geographic area.
    - (D) Specify measures or a group of measures including performance standards that substantial evidence demonstrates, if implemented on a project-by-project basis, would collectively achieve the specific emissions level.
    - (E) Establish a mechanism to monitor the plan's progress toward achieving the level and to require amendment if the plan is not achieving specified levels.
    - (F) Be adopted in a public process following environmental review.
  - (2) Use with Later Activities. A plan for the reduction of GHG emissions, once adopted following certification of an EIR or adoption of an environmental document, may be used in the cumulative impacts analysis of later projects. An environmental document that relies on a GHG reduction plan for a cumulative impacts analysis must identify those requirements specified in the plan that apply to the project, and, if those requirements are not otherwise binding and enforceable, incorporates those requirements as mitigation measures applicable to the project. If there is substantial evidence that the effects of a particular project may be cumulatively considerable notwithstanding the project's compliance with the specified

requirements in the plan for the reduction of GHG emissions, an EIR must be prepared for the project.

(c) Special Situations. As provided in the Public Resource Code sections 21155.2 and 21159.28, environmental documents for certain residential and mixed-use projects and transit priority projects, as defined in section 21155, that are consistent with the general use designation, density, building intensity, and applicable policies specified for the project area in an applicable sustainable communities strategy or alternative planning strategy [refer to Section 3.2.3.4.d] need not analyze global warming impacts resulting from cars and light duty trucks. A lead agency should consider whether such projects may result in GHG emissions from other sources, however, consistent with these Guidelines.

As a Climate Mitigation and Adaptation Plan it is anticipated that the City's CMAP will contain measures that address both the causes of climate change (i.e., through mitigation) and the effects of climate change (i.e., through adaptation). It is anticipated that the City's CMAP would thus offer both proactive options (mitigation) and also a plan to live with the consequences (adaptation) of global warming. The City's CMAP is anticipated to be completed in early 2012. Once adopted, discretionary and ministerial projects within the City's jurisdiction would be evaluated through an Initial Study or similar review to determine conformance with the measures identified in the CMAP.

### 3.2.4.7 Regional Climate Action Plan

The SANDAG Regional Climate Action Plan (RCAP) is a long-range policy (year 2030) that focuses on transportation, electricity, and natural gas sectors. It is a complement to the Regional Energy Strategy 2030 Update and feeds into the SANDAG Regional Transportation Plan (RTP) and Regional Comprehensive Plan (RCP). It is currently in process of being prepared.

As indicated above, per the requirements of SB 375 the San Diego region will be required to reduce greenhouse gas emissions from cars and light trucks 7 percent per capita by 2020 and 13 percent by 2035 (SANDAG 2010). These reduction targets have been incorporated into the 2050 RTP and SCS for the San Diego region.

# 4.0 Significance Criteria and Analysis Methodologies

## 4.1 Determining Significance

The current CEQA Guidelines Appendix G Environmental Checklist includes the following two questions regarding assessment of GHG emissions:

- 1) Would the project generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment?
- 2) Would the project conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emission of GHGs?

As stated in the Guidelines, these questions are "intended to encourage thoughtful assessment of impacts and do not necessarily represent thresholds of significance" (Title 14, Division 6, Chapter 3 Guidelines for Implementation of the CEQA, Appendix G, VII Greenhouse Gas Emissions). To date, there have been no local, regional, state, or federal regulations establishing a threshold of significance to determine project-specific impacts of GHG emissions. The CEQA Guidelines require Lead Agencies to adopt GHG thresholds of significance. When adopting these thresholds, the amended Guidelines allow Lead Agencies to consider thresholds of significance adopted or recommended by other public agencies, or recommended by experts, provided that the thresholds are supported by substantial evidence, and/or to develop their own significance threshold.

The City has not adopted its own GHG Thresholds of Significance for CEQA and is following guidance from the California Air Pollution Control Officers Association (CAPCOA) report CEQA & Climate Change, dated January 2008, for interim screening criteria to determine when a GHG analysis would be required and information from the CARB Scoping Plan and BAU 2020 Forecast to determine when a cumulatively significant contribution of GHGs has occurred (CAPCOA 2008).

Although the criteria discussed below are interim guidance, they represent a good faith effort to evaluate whether GHG impacts from a project are significant, taking into account the type and location of the proposed development, the best available scientific data regarding GHG emissions, and the current statewide goals and strategies for reduction of GHG emissions. It is also important to note that the San Diego Air Pollution Control District (SDAPCD) has not provided guidance on the quantification of GHG emissions or emissions thresholds for the San Diego Region.

## 4.1.1 900 MTCO<sub>2</sub>E Screening Criterion

A 900-metric-ton screening criterion for determining when a detailed GHG reduction analysis is required was chosen by the City based on available guidance from the CAPCOA report. The CAPCOA report references the 900-metric-ton guideline as a conservative threshold for requiring further analysis and mitigation. This emission level is based on the amount of vehicle trips, the typical energy and water use, and other factors associated with projects. CAPCOA identifies the following project types shown in Table 5 that are estimated to emit approximately 900 metric tons or MTCO<sub>2</sub>E of GHGs annually as shown. Projects that meet the following criteria are not required by the City to prepare a GHG technical analysis report.

TABLE 5
PROJECT TYPES THAT REQUIRE A GHG ANALYSIS AND MITIGATION

Project Type	Project Size that Generates Approximately 900 Metric Tons of GHGs per Year
	50 units
Single-Family Residential	
Apartments/Condominiums	70 units
General Commercial Office Space	35,000 square feet
Retail Space	11,000 square feet
Supermarket/Grocery Space	6,300 square feet

## 4.1.2 Further Analysis Demonstrating a 28.3 Percent Reduction in BAU

The City of San Diego uses the 900 MTCO<sub>2</sub>E net increase "trigger" for determining when a project is required to demonstrate a GHG reduction when compared to BAU. For projects that do not meet the criteria outlined in Table 5 or emit a net increase of GHGs in excess of 900 MTCO<sub>2</sub>E annually, the City requires a GHG emissions analysis to demonstrate that the project design achieves a 28.3 percent reduction relative to BAU GHG emissions. As demonstrated below, net emissions are not project to exceed the City's GHG screening criterion of 900 MMTCO<sub>2</sub>E annually, and further analysis to determine the project's reduction compared to the BAU 2020 model is not warranted (City of San Diego 2008).

## 4.2 Methodology

Emission estimates were calculated for the three GHGs of primary concern ( $CO_2$ ,  $CH_4$ , and  $N_2O$ ) that would be emitted from project construction and from the project's five sources of operational emissions: on-road vehicular traffic, electricity generation, natural gas consumption, water usage, and solid waste disposal. Construction GHG emissions were estimated using the California Emissions Estimator Model (CalEEMod) Version

2011.1.1 released by CARB in March 2011. GHG emissions due to the other operational sources were estimated using estimated energy and water use and GHG emission factors obtained from a variety of sources. Emissions were estimated in terms of total metric ton CO<sub>2</sub> equivalent (MTCO<sub>2</sub>E). CO<sub>2</sub>-equivalent emissions are the preferred way to assess combined GHG emissions because they give weight to the GWP of a gas. The GWP, as described above in Section 1.1, is the potential of a gas to warm the global climate in the same amount as an equivalent amount of emissions of CO<sub>2</sub>. Carbon dioxide (CO<sub>2</sub>) thus has a GWP of 1. Methane (CH<sub>4</sub>) has a GWP of 21 and nitrous oxide (N<sub>2</sub>O) has a GWP of 310, which means they have a greater global warming effect than CO<sub>2</sub>.

The methodologies, assumptions, and calculations for each GHG emission source are discussed in detail in Section 5.1.

## 5.0 Impact Analysis

### 5.1 GHG Emissions

Would the project generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment?

## 5.1.1 Impacts

The following is a discussion and quantification of the GHG emissions that would occur as a result of the project due to the following GHG sources: (1) vehicles, (2) electricity generation, (3) natural gas combustion, (4) water use, (5) solid waste generation, and (6) construction.

#### 5.1.1.1 Vehicle Emissions

Transportation-related GHG emissions comprise the largest sector contributing to both inventoried and projected statewide GHG emissions, accounting for 38 percent of the projected total statewide 2020 BAU emissions (CARB 2008a). On-road vehicles alone account for 35 percent of forecasted 2020 BAU emissions. GHG emissions from vehicles come from the combustion of fossil fuels (primarily gasoline and diesel) in vehicle engines. The quantity and type of transportation fuel consumed determines the amount of GHGs emitted from a vehicle. Therefore, not only are vehicle engine and fuel technology of importance, but so are also the amount of vehicle trips and trip distances that motorists travel.

A Traffic Impact Analysis was prepared to determine any traffic-related impacts within the study area roadways and intersections due to the project. While future traffic volumes would be greater than the existing condition due to regional growth, the project would not generate an increase in traffic volumes and the project does not propose to alter the general external trip distribution patterns within the study area (Rick Engineering 2011a). Therefore, there would be no net increase in vehicle emissions due to the project. Existing and future vehicle GHG emissions under the project would be the same as the existing and future vehicle GHG emissions under No Project. The existing vehicle GHG emissions of 6,894 MTCO<sub>2</sub>E per year calculated above in Section 3.1.3 would also apply to the "baseline plus project" scenario.

### 5.1.1.2 Electricity Emissions

Electric power generation accounts for the second largest sector contributing to both inventoried and projected statewide GHG emissions, comprising 24 percent of the projected total 2020 statewide BAU emissions (CARB 2008a). Buildings use electricity for lighting, heating and cooling. GHGs are generated during the generation of electricity from fossil fuels at off-site in power plants. 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 include the construction of a parking structure as well as several park amenities, including a visitor center, valet station, and restrooms. Electricity would be required for the parking structure, these amenity buildings, and exterior lighting.

GHG emissions from electricity generation were calculated by multiplying the total consumption in kilowatt hours (kWh) by electricity GHG emission factors applicable to the project location and utility provider. The utility provider for the project area is SDG&E. The SDG&E GHG emission factors are summarized in Table 6.

TABLE 6
SAN DIEGO GAS & ELECTRIC INTENSITY FACTORS

GHG	Intensity Factor <sup>1</sup> (lbs/MWh)	
Carbon Dioxide (CO <sub>2</sub> )	780.79	
Methane (CH <sub>4</sub> )	0.029	
Nitrous Oxide (N <sub>2</sub> O)	0.011	
1		

<sup>1</sup>SOURCE: CalEEMod Version 2011.1.1., CARB 2011 lbs = pounds

MWh = megaWatt hour

These energy intensity values were obtained from the CalEEMod program and are based on CARB's Local Government Operations Protocol (LGOP) (for  $CO_2$ ) and E-Grid (for  $CH_4$  and  $N_2O$ ) values.

The parking structure would consume 660,000 kWh of electricity per year (Kuhn pers. comm. 2011). This equates to the emission of 235 MTCO<sub>2</sub>E per year.

The total electricity requirement for the visitor center (1,400 square feet), valet station (36 square feet for enclosed portion), and restrooms (1,585 square feet) is not known at this time. To quantify GHG emissions due to electricity consumption associated with these buildings, it was assumed that the electricity consumption would be similar to an average commercial use. The average electricity consumption rate for commercial uses was obtained from consumption data published by the United States Energy Information Administration (U.S. EIA). The average annual consumption rate for commercial uses is 14.1 kWh per square foot per year (U.S. EIA 2006). This rate was multiplied by the total square footage of the buildings to obtain the total annual electricity consumption of 42,596 kWh. This equates to the emission of 15 MTCO<sub>2</sub>E per year.

The project would also require exterior lighting not associated with the parking structure or any other proposed structures. The project would install 233 50-watt lights that would be on for an average of 12 hours per day in the evening and nighttime hours. This would consume 51,027 kWh per year. This equates to the emission of 18 MTCO₂E per year.

Table 7 summarizes the total electricity consumption and the associated GHG emissions for the project. Electricity GHG emission calculations are contained in Attachment 2.

TABLE 7
TOTAL ELECTRICITY CONSUMPTION AND ASSOCIATED GHG EMISSIONS

	Floatricity Consumption	Floatricity CHC Emissions
Source	Electricity Consumption (kWh)	Electricity GHG Emissions (MTCO <sub>2</sub> E per Year)
Parking Structure	660,000	235
Visitor Center	19,740	7
Valet Station	508	0
Restrooms	22,348	8
Exterior Lighting	51,027	18
TOTAL	753,623	268

#### 5.1.1.3 Natural Gas Emissions

Buildings combust natural gas primarily for heating and cooking purposes, resulting in the emission of GHGs. GHG emissions from natural gas combustion were calculated by multiplying the total consumption in million cubic feet by natural gas GHG emission factors. The natural gas GHG emission factors are summarized in Table 8.

TABLE 8
NATURAL GAS EMISSION FACTORS

	Natural Gas Combustion Emission Factors
GHG	(pound/million ft <sup>3</sup> )
Carbon Dioxide (CO <sub>2</sub> )	120,000
Methane (CH <sub>4</sub> )	2.3
Nitrous Oxide (N <sub>2</sub> O)	2.2

SOURCE: U.S. EPA 1998.

It was assumed that natural gas would be used only in the amenity buildings discussed above. Like electricity, the total natural gas requirement for the visitor center, valet station, and restrooms is not known at this time. To quantify GHG emissions due to natural gas combustion for these buildings, it was assumed that the natural gas consumption would be similar to an average commercial use. The natural gas consumption rate for a commercial consumer was assumed to be 1.2 thousand British thermal units per square foot per year (CARB 2011). This rate was multiplied by the total square footage of the buildings to obtain the total annual natural gas consumption of 3,554 cubic feet per year (1 cubic foot is approximately equivalent to 1,020 BTU). This equates to the emission of 0.19 MTCO<sub>2</sub>E per year. Natural gas GHG emission calculations are contained in Attachment 2.

#### 5.1.1.4 Water Emissions

The provision of potable water consumes large amounts of energy associated with source and conveyance, treatment, distribution, end use, and wastewater treatment. This type of energy use is known as embodied energy. The GHG emissions associated with water use are calculated by multiplying the embodied energy in a gallon of potable water by the total number of gallons projected to be consumed by the project and then by the electricity generation GHG emissions factors shown in Table 6. For these estimates, it is assumed that water delivered to the project site would have an embodied energy of 2,779 kWh/acre foot, or 0.0085 kWh/gallon (Torcellini 2003).

A preliminary water demand analysis was prepared for the project (Rick Engineering 2011b). The analysis calculates the estimated increase in total water use for the project. The project would use 8.85 acre-feet per year. This is a net increase of 5.85 acre-feet per year. The embodied energy demand associated with 8.85 acre-feet of water is 24.51 MWh/year. This was converted to GHG emissions with the same electrical grid coefficients as the other purchased electricity. The resulting emissions amount to 8.73 MTCO<sub>2</sub>E per year. Water use GHG emission calculations are contained in Attachment 2.

#### 5.1.1.5 Solid Waste Emissions

The disposal of solid waste produces GHG emissions from anaerobic decomposition in landfills, incineration, and transportation of waste. A preliminary Waste Management Plan was prepared for the project. The expected annual waste to be generated during the completion of the project would be consistent with the annual waste that is generated today, which varies day to day. There would be no significant increase in solid waste generation (Rick Engineering 2011c). Therefore, there would be no net increase in GHG emissions associated with solid waste.

#### **5.1.1.6 Construction Emissions**

Construction activities emit GHGs primarily though combustion of fuels (mostly diesel) in the engines of off-road construction equipment and through combustion of diesel and gasoline in on-road construction vehicles and in the commute vehicles of the construction workers. Smaller amounts of GHGs are also emitted through the energy use embodied in any water use (for fugitive dust control) and lighting for the construction activity. Every phase of the construction process, including demolition, grading, paving, and building, emits GHG emissions in volumes proportional to the quantity and type of construction equipment used. The heavier equipment typically emits more GHGs per hour of use than the lighter equipment because of their greater fuel consumption and engine design.

Construction GHG emissions were calculated using the construction module of the CalEEMod program. CalEEMod was developed by the CARB and an air quality consultant, with the participation of several state air districts, including the South Coast Air Quality Management District and the SDAPCD. In brief, the model estimates criteria air pollutants and GHG emissions by multiplying emission source intensity factors by estimated quantities of emission sources.

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 having reported construction emissions has varying quantities of GHG emissions. However, the Association of Environmental Professionals (AEP) has recommended that total construction GHG emissions resulting from a project be amortized over 30 years and added to operational GHG emissions (AEP 2010). Estimates of the total emissions from construction activities estimated by CalEEMod were thus divided by 30, in accordance with the AEP recommendations.

The project is scheduled for a 24-month overall construction duration. This schedule is based on "typical working hours" with hours of operation between 7:00 A.M. and 7:00 P.M., Monday through Friday. Specific activities, such as extensive on-road equipment operations, underground utility tie-ins, utility shutdowns, and roadway disruptions, would

occur outside "typical working hours" in order to minimize impacts to park visitors, park operations, and surrounding operations. Activities scheduled outside the noted "typical working hours" would occur in coordination and with the authorization of <a href="City">City</a> <a href="Development Services Department/City">Development Services Department/City</a> <a href="Park">Park</a> and Recreation staff approval. The actual after hours work would be flexible to remain responsive to the schedule of a particular evening's event. The project's construction includes a total of four phases, described as follows:

Phase I – Utility Relocation and Restroom DemolitionRoad Construction: Phase I would entail underground wet and dry utility relocation east of the proposed parking structure and along Presidents Way with emphasis on maintaining required services and access. Also, the north access point to Pan American Road West would be widened for temporary (Phase II) traffic circulation. consist of demolishing the existing restroom facility in the Alcazar parking lot and relocating the existing utilities throughout project footprint. This stage of the project is expected to begin October 2012, take approximately two months for completion, and require between 25 to 30 workers on-site per day. On-site construction equipment would include 1 Bobcat, 5 backhoes, 1 loader, 5 forklifts, and 1 mobile crane. Temporary construction equipment used for material deliveries would include flatbed trucks (23 total trips), concrete trucks (29 total trips), dump trucks (21 total trips), and pickup trucks (44 total trips). There is estimated to be approximately 117 total truck trips for purposes of material delivery and pickup. On average, construction would occur during "typical working hours."

Phase II - Centennial Bridge and Parking Structure Construction: Phase II consists of constructing Centennial Bridge and the Organ Pavilion parking structure. off the existing Cabrillo Bridge, a new three-level, 798-stall parking structure at the location of the current Organ Pavilion parking lot, and a rooftop park above the parking structure. Phase II would occur in two stages: Phases IIa and IIb. Phase IIa (approximately six months) would involves the construction of the west portion of the pedestrian promenade that passes over the Centennial Road tunnel, to allow temporary traffic circulation during Phase IIb (approximately eight months), while also starting the site preparation for the parking structure. This stage of the project is expected to take approximately 14 months for completion and require between 120 to 135 workers on-site per day at the peak of activity. On-site construction equipment would include 8 Bobcats, 3 backhoes, 8 loaders, 9 forklifts, 1 skytrack forklift, 2 excavators, 1 drill rig, 8\_compressors, 3 concrete pumps, 1 paving machine, 18 generators, 31 trucks, 12 scissor lifts, 2 boom lifts, 4 mobile cranes, 1 tower crane, and 1 man lift. Temporary construction equipment used for material delivery/pickup would include flatbed trucks (1,077 total trips), concrete trucks (1,745 total trips), dump trucks (10,400 total trips), and pickup trucks (total trips discussed below). On average, construction would occur during "typical working hours."

The schedule duration for the parking structure excavation and export activity would be approximately 40 consecutive working days using dual shifts. Soil export hauling would be coordinated to occur outside the peak traffic hours. On average, the operation would require a fleet of 20 to 25 double bottom dump trucks cycling every 45 to 60 minutes between the project site and the Arizona Street Landfill. This would equate to 13,600 to 17,000 round trips over a distance of approximately 2.8 miles, or 76,160 to 95,200 total hauling miles traveled.

In an effort to minimize impacts to park visitors, parking, and general park operations, work on portions of the parking structure may be accelerated by a two shift operation, with the first shift working from 1:00 A.M. to 9:30 A.M. and second shift working from 9:30 A.M. to 6:00 P.M. Activities intended for dual-shift may include excavation and export, concrete formwork, reinforcing steel placement, and concrete placement and finishing. Activities scheduled outside the "typical working hours" would occur only as coordinated with and granted by the City Park and Recreation staff

Phase III - Alcazar Parking Lot and Pan American Promenade Construction: Phase III would begin once the new parking structure is operational. Phase III would involve demolition of the existing restroom structure (with the permanent facilities operational on top of the parking structure), utility realignments at the intersection of Pan American Road and Pan American Road West, demolition, regrading for ADA requirements, and replacement of the existing Alcazar parking lot, including tie-in to the new Centennial Bridge roadway; realignment of the connector road from the Alcazar parking lot to Pan American Road: associated retaining walls to allow grade separation between the vehicular roadway and pedestrian/tram promenade; and improvements to Pan American Road East fronting the new parking structure. This stage of the project is expected to take approximately four months for completion and require between 30 to 40 workers on-site per day. On-site construction equipment would include 5 bobcats, 1 loader, 1 concrete pump, 1 paving machine, and 6 trucks. Temporary construction equipment used for material delivery/pickup would include flatbed trucks (25 total trips), concrete trucks (15 total trips), dump trucks (18 total trips), and pickup trucks (53 total trips). There is estimated to be approximately 111 total truck trips for purposes of material delivery/pickup. On average, construction would occur during "typical working hours."

Phase IV – The <u>Pedestrian/Tram Promenade</u>, Mall, and Plaza Improvements: Phase IV would consist of <u>staged</u> demolition of existing pavement, hardscape, landscape, and fixtures; finish grading; site utilities; and site improvements, including hardscape and landscape <u>to complete finishes along the pedestrian/tram promenade andto</u> rehabilitate the Plaza de California, El Prado, Plaza de Panama, and the Mall. This stage of the project is expected to take approximately four months for completion and require between 40 to 50 workers on-site per day. On-site construction equipment would include 8 Bobcats, 3 backhoes, 5 loaders, 2 forklifts, 2 concrete pumps, 8 trucks,

and 1 mobile crane. Temporary construction equipment used for material delivery/pickup would include flatbed trucks (301 total trips), concrete trucks (224 total trips), dump trucks (247 total trips), and pickup trucks (279 total trips). There is estimated to be approximately 1,051 total truck trips for purposes of material delivery/pickup. On average, construction would occur during "typical working hours."

Table 9 summarizes the CalEEMod construction equipment parameters for each phase. Only the equipment anticipated to operate simultaneously was entered into CalEEMod. For example, as discussed under Phase II above, there would be 18 generators on-site. However, not all 18 generators would operate at one time.

TABLE 9
CONSTRUCTION EQUIPMENT PARAMETERS

	Length				
Phase	(Days)	Equipment Type	Amount	Horsepower	Load Factor
Phase I	45	Cranes	1	208	0.43
		Forklifts	5	149	0.30
		Skid Steer Loaders	1	37	0.55
		Tractors/Loaders/Backhoes	6	75	0.55
Phase II	305	Aerial Lifts	2	34	0.46
		Air Compressors	4	78	0.48
		Bore/Drill Rigs	1	82	0.75
		Cranes	5	208	0.43
		Excavators	2	157	0.57
		Forklifts	5	149	0.30
		Generator Sets	4	84	0.74
		Grader	1	162	0.61
		Pavers	1	89	0.62
		Pumps	3	84	0.74
		Skid Steer Loaders	8	37	0.55
		Tractors/Loaders/Backhoes	11	75	0.55
Phase III	85	Pavers	1	89	0.62
		Pumps	1	84	0.74
		Skid Steer Loaders	5	37	0.55
		Tractors/Loaders/Backhoes	1	75	0.55
Phase IV	85	Cranes	1	208	0.43
		Forklifts	2	149	0.30
		Pumps	2	84	0.74
		Skid Steer Loaders	8	37	0.55
		Tractors/Loaders/Backhoes	8	75	0.55

SOURCE: Horst, personal communication 2011.

Since a subcontractor has not yet been selected for the project, the exact make, model, and age of the equipment cannot be known at this time. Equipment with model year 2008 or later will have Tier 3 or Tier 4 engines. For the purposes of this analysis, it was assumed that equipment would be older and have Tier 2 engines.

Additionally, emissions due to export hauling activities discussed above were modeled. The number of trips would be distributed evenly over the 40-day hauling period. This

would result in a total of 340 to 425 trips per day so 425 trips per day was used as a worst-case analysis.

Table 10 summarizes the estimated GHG emissions due to construction activities. CalEEMod input and output are provided in Attachment 3.

TABLE 10
CONSTRUCTION GHG EMISSIONS
(metric tons)

Year	CO <sub>2</sub>	CH₄	N <sub>2</sub> O	MTCO₂E
2012	362.10	0.04	0.00	363.00
2013	2,917.79	0.33	0.00	2,924.69
2014	741.16	0.08	0.00	742.84
TOTAL	4,021.05	0.45	0.00	4,030.53
Amortized Over 30 Years	134.04	0.02	0.00	134.35

As shown, the project would result in approximately 134 MTCO<sub>2</sub>E when amortized over 30 years.

### 5.1.1.7 Total Emissions

Table 11 summarizes the existing study area emissions without the project, the study area emissions with the project, and the net increase in emissions due to implementation of the project.

TABLE 11
SUMMARY OF BASELINE AND PROJECT GHG EMISSIONS
(MTCO<sub>2</sub>E)

		Study Area	Net Increase in GHG Emissions
	Study Area Emissions	Emissions with the	due to the
Emission Source	without the Project	Project	Project
Vehicles	6,893.63	6,893.63	0.00
Electricity	12.08	268.27	256.19
Natural Gas	0.00	0.19	0.19
Water	2.95	8.73	5.78
Solid Waste	0.00	0.00	0.00
Construction	N/A	134.35	134.35
TOTAL	6,908.67	7,305.18	396.52

## 5.1.2 Significance of Impacts

As shown in Table 11, without implementation of the project, the study area emits approximately 6,909 MTCO<sub>2</sub>E annually. Most of this is due to vehicle traffic through the study area. The total emissions after implementation of the project would be approximately 7,305 MTCO<sub>2</sub>E annually. As shown, the vehicle emissions are the same as the "without project." This is because the project would not result in an increase in vehicle traffic. Finally, as shown in Table 11, the project would result in a net total of approximately 397 MTCO<sub>2</sub>E per year. This increase is due to additional exterior lighting, additionally energy use in the parking garage and other structures, and additional water use. This is less than the City's screening criteria of 900 MTCO<sub>2</sub>E per year. Therefore, no additional analysis is required and impacts would be less than significant.

# 5.2 Project Consistency with Adopted GHG Plans, Policies, and Regulations

Would the project conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing emissions of GHGs?

## 5.2.1 Impacts

The regulatory plans and policies discussed in Section 3.2 above aim to reduce federal, state, and local GHG emissions by primarily targeting the largest emitters of GHGs: the transportation and energy sectors. Plan goals and regulatory standards are thus largely focused on the automobile industry and public utilities. For the transportation sector, the reduction strategy is generally three pronged: to reduce GHG emissions from vehicles by improving engine design; to reduce the carbon content of transportation fuels through research, funding, and incentives to fuel suppliers; and to reduce the miles these vehicles travel through land use change and infrastructure investments.

For the energy sector, the reduction strategies aim to: reduce energy demand; impose emission caps on energy providers; establish minimum building energy and green building standards; transition to renewable non-fossil fuels; incentivize homeowners and builders; fully recover landfill gas for energy; expand research and development; and so forth.

As discussed above, the project would not result in an increase in traffic on area roadways. Sustainable design that would be incorporated into the project to reduce the project's overall demand for energy include installation of energy- and water-efficient lighting and irrigation systems. In addition, the parking structure was designed such that it is naturally ventilated without the need for mechanical equipment and has access to natural lighting during the day.

## 5.2.2 Significance of Impacts

The project is consistent with the goals and strategies of local and state plans, policies, and regulations aimed at reducing GHG emissions from land use and development. The project would include installation of energy- and water-efficient lighting and irrigation systems, and the parking structure would not require mechanical equipment. Additionally, the project would result in less than a 900 MTCO<sub>2</sub>E net increase in GHG emissions. Impacts would be less than significant.

# 6.0 Conclusions and Recommendations

As summarized in Table 11 above, implementation of the project would result in a net increase of approximately 397 MTCO<sub>2</sub>E per year. This is less than the City's screening threshold of 900 MTCO<sub>2</sub>E. Therefore, emissions would not be significant. Additionally, the project is consistent with the goals and strategies of local and state plans, policies, and regulations aimed at reducing GHG emissions from land use and development.

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RECQN Page 50

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# **ATTACHMENTS**

# ATTACHMENT 1 Understanding Global Climate Change



# Understanding Global Climate Change

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# **TABLE OF CONTENTS**

Unc	iersta	anding Global Climate Change	1
	1.0	The Greenhouse Effect	1
	2.0	Greenhouse Gases (GHGs)	2
		<ul><li>2.1 Non-Fluorinated Gases</li><li>2.2 Fluorinated Gases</li></ul>	4 6
	3.0	Human Induced Climate Change	7
	4.0	Future Projections of Climate Change	11
	5.0	Implications of Climate Change	12
	6.0	Global, National, and State GHG Emissions	17
	7.0	References Cited	23
FIGU 1: 2: 3: 4: 5: 6: 7: 8: 9:	T C N C S F	Greenhouse Effect Temperature and CO <sub>2</sub> Concentration Comparison between Modeled and Observed Temperature Main Characteristics of Four SRES Storylines and Scenario Families CO <sub>2</sub> Scenarios Curface Temperature Scenarios Persistence Effect CO <sub>2</sub> Emissions from Fossil Fuels per Capita (2001)	2 9 10 13 15 18 21 22
TAB	LES		
1:	C	Blobal Warming Potentials (GWPs) and Atmospheric Lifetimes (Years) Used in the Inventory	3
2:		otal Aggregate Anthropogenic Emissions of CO2, CH4, N2O, HFCs, PFCs, and SF6 Including Emissions/Removals from Land Use, Land-Use Change, and Reforestry	17
3: 4:			19 20

# **Understanding Global Climate Change**

The earth's climate is in a state of constant flux with periodic warming and cooling cycles. Extreme periods of cooling are termed "ice ages," which may then be followed by extended periods of warmth. For most of Earth's geologic history, these periods of warming and cooling have been the result of many complicated, interacting natural factors that include volcanic eruptions which spew gases and particles (dust) into the atmosphere, the amount of water, vegetation, and ice covering the earth's surface, subtle changes in the Earth's orbit, and the amount of energy released by the sun (sun cycles). However, since the beginning of the Industrial Revolution around 1750, the average temperature of the Earth has been increasing at a rate that is faster than can be explained by natural climate cycles alone.

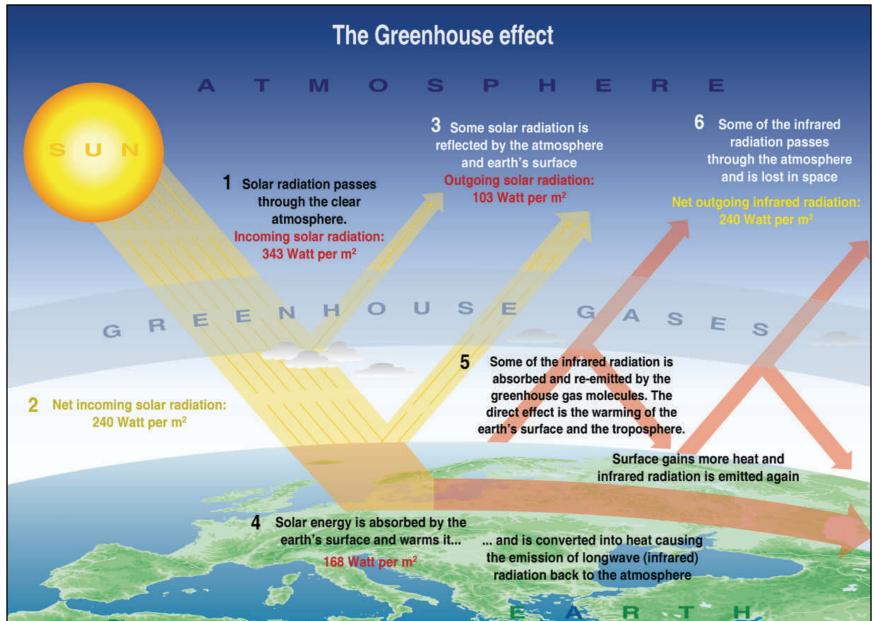
With the Industrial Revolution came an increase in the combustion of carbon-based fuels such as wood, coal, oil, and "biofuels." Industrial processes have also created emissions of substances that are not found in nature. This in turn has led to a marked increase in the emissions of gases that have been shown to influence the world's climate. These gases, termed "greenhouse gases," influence the amount of heat that is trapped in the earth's atmosphere. Because recently observed increased concentrations of GHGs in the atmosphere are related to increased emissions resulting from human activity, the current cycle of "global warming" is generally believed to be largely due to human activity. Of late, "global warming" has arguably become the most important and widely debated environmental issue in the United States and the world.

# 1.0 The Greenhouse Effect

The presence of natural GHGs in the atmosphere is necessary for life on earth as we know it. The Earth absorbs and reflects incoming solar radiation. The Earth also emits terrestrial (thermal) radiation back out into space. On average, the absorbed solar radiation is balanced by the emitted thermal radiation, thus keeping the Earth at a relatively stable temperature. However, GHGs in the atmosphere absorb a portion of the terrestrial thermal radiation, thus "trapping" heat. The warming of the Earth's surface and atmosphere caused by this trapped heat is known as the "natural greenhouse effect" (United States Environmental Protection Agency [U.S. EPA] 2002). Figure 1 illustrates the "Greenhouse Effect."

Because GHGs "trap" heat in the atmosphere, the Earth's surface is warmer than it would be without the gases. Estimates indicate that without these natural GHGs, the Earth's surface would be about 60 degrees Fahrenheit (°F) colder (U.S. EPA 2007a).

Source: UNEP/GRID-Adrenal 2002a





# 2.0 Greenhouse Gases (GHGs)

There are numerous GHGs, both naturally occurring and manmade. Table 1 summarizes some of the most common.

TABLE 1
GLOBAL WARMING POTENTIALS (GWPs) AND ATMOSPHERIC LIFETIMES (YEARS) USED IN THE INVENTORY

	Atmospheric	100-year		
Gas	Lifetime	GWP <sup>a</sup>	20-year GWP	500-year GWP
Carbon Dioxide (CO <sub>2</sub> )	50-200	1	1	1
Methane (CH <sub>4</sub> ) <sup>b</sup>	12±3	21	56	6.5
Nitrous oxide (N <sub>2</sub> 0)	120	310	280	170
HFC-23	264	11,700	9,100	9,800
HFC-125	32.6	2,800	4,600	920
HFC-134a	14.6	1,300	3,400	420
HFC-143a	48.3	3,800	5,000	1,400
HFC-152a	1.5	140	460	42
HFC-227ea	36.5	2,900	4,300	950
HFC-236fa	209	6,300	5,100	4,700
HFC-4310mee	17.1	1,300	3,000	400
CF₄	50,000	6,500	4,400	10,000
C <sub>2</sub> F <sub>6</sub>	10,000	9,200	6,200	14,000
C <sub>4</sub> F <sub>10</sub>	2,600	7,000	4,800	10,100
C <sub>6</sub> F <sub>14</sub>	3,200	7,400	5,000	10,700
SF <sub>6</sub>	3,200	23,900	16,300	34,900

Source: U.S. EPA 2002.

Of the gases listed in Table 1, carbon dioxide, methane, and nitrous oxide are produced by both natural and anthropogenic (human) sources. The remaining gases (hydrofluorocarbons [HFCs; such as HFC-23], perfluorocarbons [PFCs; such as  $CF_4$ ], and sulfur hexafluoride [SF<sub>6</sub>]) are the result of human processes.

The potential of a gas to trap heat and warm the atmosphere is measured by its "global warming potential" or GWP. Specifically, GWP is defined as the cumulative radiative forcing—both direct and indirect effects—integrated over a period of time from the emission of a unit mass of gas relative to some reference gas (U.S. EPA 2002).

GHGs breakdown or are absorbed over time. Thus the potential of a gas to contribute to global warming is limited by the time it is in the atmosphere, its "atmospheric lifetime." To account for these effects, GWPs are calculated over a specific period of time, such as 20, 100, or 500 years. The parties to the United Nations (UN) Framework Convention on Climate Change (UNFCCC) agreed to use consistent GWPs based upon a 100-year time horizon

<sup>&</sup>lt;sup>a</sup> GWPs used here are calculated over 100 year time horizon.

<sup>&</sup>lt;sup>b</sup>The methane GWP includes the direct effects and those indirect effects due to the production of tropospheric ozone and stratospheric water vapor. The indirect effect due to the production of CO<sub>2</sub> is not included.

(U.S. EPA 2002). Because of its relative abundance in the atmosphere and its relatively long atmospheric lifetime, carbon dioxide ( $CO_2$ ) has been designated the reference gas for comparing GWPs. Thus the 100-year GWP of  $CO_2$  is equal to 1 (see Table 1).

The importance of these gases to climate change is expressed in terms of the amount (concentration) in the atmosphere and the gas' GWP. For comparison, emissions of all GHGs are often expressed in terms of teragrams of carbon dioxide equivalent (Tg  $CO_2$  Eq.). The relationship between gigagrams (Gg) of a gas and Tg  $CO_2$  Eq. is determined by the following (U.S. EPA 2002):

$$Tg\ CO_2\ Eq. = (Gg\ of\ gas) x (GWP) x \left(\frac{Tg}{1,000\ Gg}\right)$$

where:

Tg CO<sub>2</sub> Eq. = teragrams of carbon dioxide equivalents

Gg = gigagrams (equivalent to a thousand metric tons)

GWP = global warming potential

Tg = teragrams

In addition to those shown in Table 1, there are other GHGs typically not considered when evaluating the effects on global climate change. These are short-lived gases such as carbon monoxide, water vapor, tropospheric ozone, tropospheric aerosols (e.g. sulfur dioxide products and black carbon), and other ambient air pollutants such, as NO<sub>X</sub> and non-methane volatile organic compounds (NMVOCs). Because they are short-lived, concentrations of these gases tend to vary spatially and it is difficult to determine their global radiative forcing impacts. Therefore, GWPs are typically not attributed to these short-lived, spatially inhomogeneous atmospheric gases (U.S. EPA 2002).

Descriptions of the main GHGs follow.

# 2.1 Non-Fluorinated Gases

These GHGs are created and emitted through both natural and human-associated activities.

# 2.1.1 Carbon Dioxide (CO<sub>2</sub>)

Carbon dioxide is the most prevalent GHG. It is both emitted and absorbed through the "carbon cycle" whereby living organisms both utilize and expel CO<sub>2</sub>. CO<sub>2</sub> is also emitted through the combustion of carbon based fuels, wildfires, and other processes. Deforestation contributes to increased atmospheric concentrations of CO<sub>2</sub> by removing CO<sub>2</sub> "sinks." In addition, certain specialized industrial production processes and product uses such as

mineral production, metal production and the use of petroleum-based products can also lead to CO<sub>2</sub> emissions (U.S. EPA 2007b).

Processes that absorb  $CO_2$  are known as "sinks," while processes that emit  $CO_2$  are "sources." The primary "non-natural" source of  $CO_2$  emissions is combustion of carbon-based fuels. The primary natural sources of  $CO_2$  emissions are (U.S. EPA 2007b):

- Plant respiration, by which plants convert oxygen and nutrients into CO<sub>2</sub> and energy;
- Ocean–atmosphere exchange, in which the oceans absorb and release CO<sub>2</sub> at the sea surface; and
- Volcanic eruptions, which release carbon from rocks deep in the Earth's crust (this source is very small).

Humans and animals also produce CO<sub>2</sub> that is expelled during respiration (breathing). Natural sinks of CO<sub>2</sub> include:

- carbon dioxide used in plants during photosynthesis; and
- the exchange of CO<sub>2</sub> between the atmosphere and the oceans.

When in balance, natural sources and sinks keep CO<sub>2</sub> concentrations in the atmosphere relatively steady. However, since the Industrial Revolution, human activities have increased CO<sub>2</sub> concentrations in the atmosphere by about 35 percent relative to pre-Industrial Revolution levels, primarily related to carbon-based fuel combustion (U.S. EPA 2007b).

In addition to methods for directly reducing  $CO_2$  emissions to the atmosphere (e.g., burning less fuel), a number of programs are being developed that are designed to remove  $CO_2$  from the atmosphere. These human-influenced or -created carbon sinks include (U.S. EPA 2007b):

- Geologic sequestration. Rather than releasing CO<sub>2</sub> emissions to the atmosphere, CO<sub>2</sub> emissions from industrial or energy-related sources are separated and captured, transported to a storage location, and then injected deep underground for long-term isolation (storage) from the atmosphere.
- Carbon sequestration. In this process agricultural and forestry practices are used to remove CO<sub>2</sub> from the atmosphere. Plants on agricultural and forestry lands act as sinks that absorb CO<sub>2</sub> through natural photosynthesis. However, agricultural and forestry practices can also release CO<sub>2</sub> and other GHGs to the atmosphere. Sequestration activities can help prevent global climate change by enhancing carbon storage in trees and soils, preserving existing tree and soil carbon, and by reducing emissions of CO<sub>2</sub>,

methane ( $CH_4$ ) and nitrous oxide ( $N_2O$ ). This sequestration generally only lasts as long as the plants are alive, after which their carbon may be released during decay.

# 2.1.2 Methane $(CH_4)$

Human-related sources of methane include fossil fuel production, animal husbandry (enteric [intestinal] fermentation in livestock and manure management) and other agricultural activities, rice cultivation, biomass burning, waste management (landfills), natural gas and petroleum systems, coal mining, stationary and mobile combustion, wastewater treatment, and certain industrial processes. It is estimated that 60 present of global methane emissions to the atmosphere are related to these human-related activities. Natural sources of methane include wetlands (biomass decomposition), gas hydrates, permafrost, termites, oceans, freshwater bodies, non-wetland soils, and other sources such as wildfires (U.S. EPA 2007c).

# 2.1.3 Nitrous Oxide (N<sub>2</sub>O)

The primary human-related sources of  $N_2O$  are agricultural soil management (e.g., fertilizers), animal manure management, sewage treatment, mobile and stationary fuel combustion, adipic acid production (primarily used for the production of nylon), and nitric acid production.  $N_2O$  is also produced naturally from a wide variety of biological sources in soil and water, particularly microbial action in wet tropical forests (U.S. EPA 2007d).

# 2.2 Fluorinated Gases

The remaining gases listed in Table 1 are fluorinated gases that are solely created and emitted through human activities. These gases, also known as "High GWP Gases," are considered the most potent because they have both high GWPs and extremely long atmospheric lifetimes. The result of these long atmospheric lifetimes is the essentially irreversible accumulation of these gases in the atmosphere once they are emitted (U.S. EPA 2007e). However, current concentrations of these gases in the atmosphere are relatively low.

# 2.2.1 Hydrofluorocarbons (HFCs)

HFCs are man-made chemicals primarily developed as alternatives to ozone-depleting substances for industrial, commercial, and consumer products. As seen in Table 1, the global warming potentials of HFCs range from 140 (HFC-152a) to 11,700 (HFC-23), while the atmospheric lifetime for HFCs varies from just over a year (HFC-152a) to over 260 years (HFC-23). Most of the commercially used HFCs have atmospheric lifetimes less than 15 years. For example, the atmospheric lifetime of HFC-134a, which is used in automobile air conditioning and refrigeration, is 14 years (U.S. EPA 2007e).

The only significant emissions of HFCs before 1990 were of the chemical HFC-23. Between 1978 and 1995, HFC-23 concentrations increased from 3 to 10 parts per trillion (ppt) and continue to rise. Since 1990, when it was almost undetectable, global average concentrations of HFC-134a have risen significantly to almost 10 ppt (parts per trillion). The abundance of certain HFCs is expected to continue to rise in line with their increasing use, particularly as refrigerants around the world (U.S. EPA 2007e).

# 2.2.2 Perfluorocarbons (PFCs)

The largest known man-made sources of PFCs are primary aluminum production and semiconductor manufacturing. PFCs are also minor substitutes for ozone depleting substances. PFCs are particularly troublesome as GHGs because, in addition to their high GWPs, they also have extremely stable molecular structures and are largely immune to the chemical processes in the lower atmosphere that break down most atmospheric pollutants. It is not until they reach the upper atmosphere (approximately 37 miles above the earth) that they are broken down by high-energy ultraviolet rays from the sun. Thus they have extremely long atmospheric lifetimes (up to tens of thousands of years). Recent relative rates of increase in atmospheric concentrations for two of the most important PFCs are 1.3 percent per year for  $C_2F_6$  (U.S. EPA 2007e).

# 2.2.3 Sulfur Hexafluoride (SF<sub>6</sub>)

Sulfur hexafluoride is considered the most potent GHG because it has a 100-year GWP of 23,900 coupled with an atmospheric lifetime of 3,200 years. Because of its excellent dielectric properties,  $SF_6$  is used for insulation and current interruption in electric power transmission and distribution equipment. It is also used in the magnesium industry to protect molten magnesium from oxidation and potentially violent burning, in semiconductor manufacturing to create circuitry patterns on silicon wafers, and as a tracer gas for leak detection. Measurements of  $SF_6$  show that its global average concentration has increased by about 7 percent per year during the 1980s and 1990s, from less than 1 ppt in 1980 to almost 4 ppt in the late 1990s (U.S. EPA 2007e).

# 3.0 Human Induced Climate Change

In 1988, in response to growing concern about the problem of potential global climate change, the World Meteorological Organization (WMO) and the United Nations Environment Programme (UNEP) established the Intergovernmental Panel on Climate Change (IPCC). The IPCC is open to all members of the UN and WMO.

The role of the IPCC is (IPCC 2007a):

to assess on a comprehensive, objective, open and transparent basis the scientific, technical and socio-economic information relevant to understanding the scientific basis of risk of human-induced climate change, its potential impacts and options for adaptation and mitigation. The IPCC does not carry out research nor does it monitor climate related data or other relevant parameters. It bases its assessment mainly on peer reviewed and published scientific/technical literature.

The IPCC recently published its findings that it is highly likely that observed increases in the globally averaged temperature since the mid-20<sup>th</sup> century are due to human-caused increases in measured GHG concentrations (IPCC 2007b).

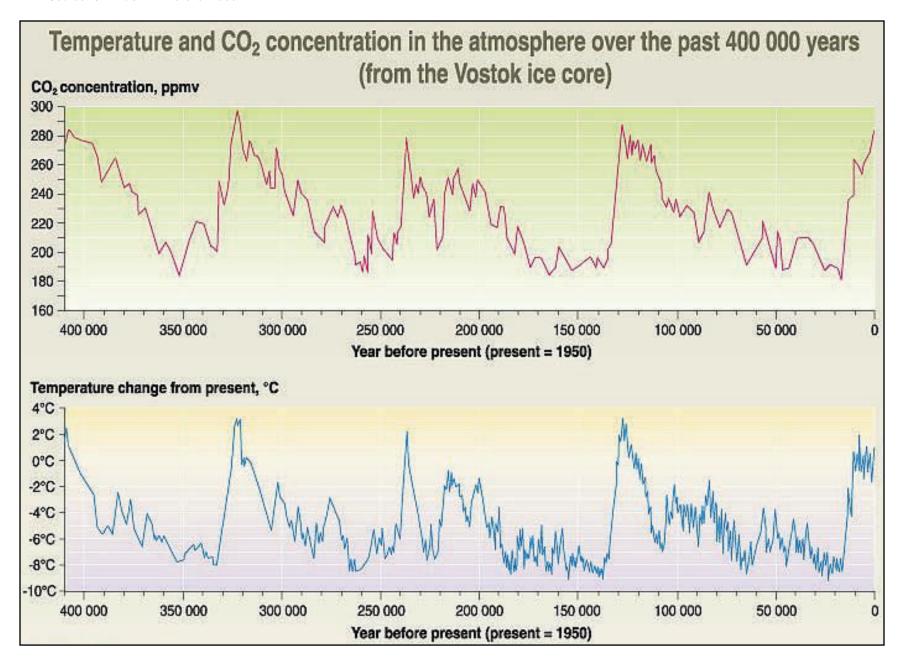
As indicated, GHGs are necessary to life as we know it, because they keep the planet's surface warmer than it otherwise would be. For example, Figure 2 shows how the average earth temperature has varied with CO<sub>2</sub> concentrations in the atmosphere over the last 400,000 years. As also evident by the data shown in this figure, there is a strong correlation between CO<sub>2</sub> concentrations in the atmosphere and the average global temperature.

However, concentrations of GHGs are continuing to increase in the atmosphere and it has been observed that the Earth's temperature is climbing above typical past levels. According to National Oceanic and Atmospheric Administration (NOAA) and National Aeronautics and Space Administration (NASA) data, the following observations have been made (U.S. EPA 2007f; NASA 2007):

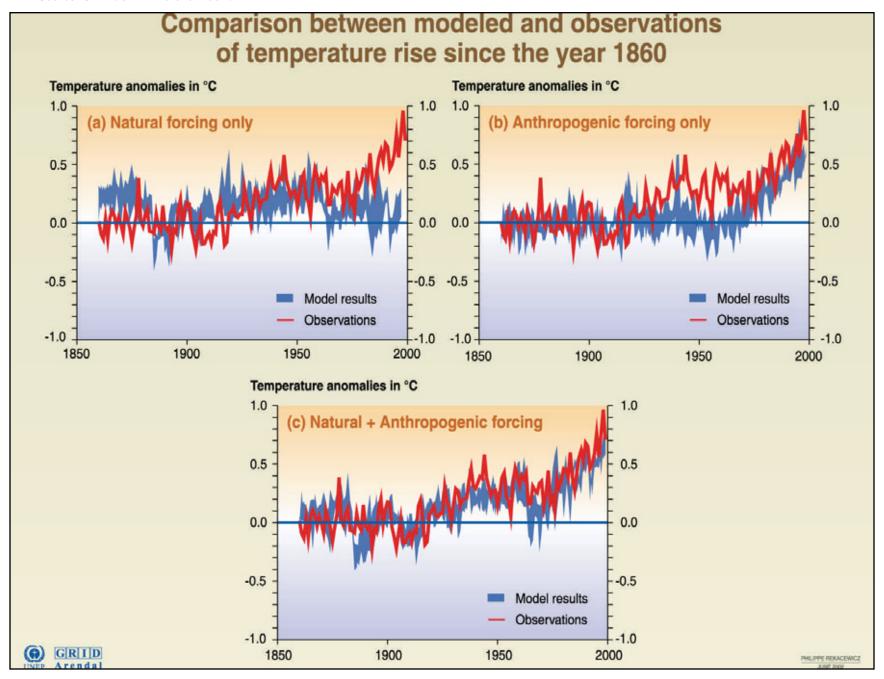
- Since 1900, the average surface temperature has warmed by about 1.2–1.4 °F.
- Since the mid 1970s, the average surface temperature has warmed about 1 °F.
- The Earth's surface is currently warming at a rate of about 0.32 °F/decade or 3.2 °F/century.
- The five warmest years over the last century have likely been (in order from hottest to coolest): 2005, 1998, 2002, 2003, 2006. The top 10 warmest years have all occurred since 1990.

In addition to temperature increase, other aspects of the global climate are also changing such as rainfall patterns, snow and ice cover, and average sea levels.

In an attempt to evaluate and predict the relationship between GHG emissions and global temperature changes, atmospheric models have been created to simulate the atmospheric temperature changes that occur from both natural and human created emissions of GHGs. Figure 3 shows the results of some such simulations.









In Figure 3, simulation (a) only includes natural forcings: solar radiation and volcanic activity. As seen, when only natural forcings are included, modeled temperatures do not correlate well with observations, particularly since 1950. Simulation (b) only includes human-caused forcings: GHGs and sulfate aerosols. In this simulation the recent observed rise in temperature matches the modeled temperature fairly well, but modeled temperatures do not match observations around 1950.

Simulation (c) includes both natural and human-caused forcings. As seen, the best match occurs when both natural and human forcings are included.

The relationships between GHG emissions and global climate change are very complex. Therefore, much controversy and debate continues regarding the extent to which human caused GHG emissions are influencing global climate change. Nevertheless, as a result of observations and modeling simulations such as those indicated above, the IPCC has concluded that it is highly likely that most of the warming observed in recent decades is the result of human activities (IPCC 2007b).

# 4.0 Future Projections of Climate Change

In order to project anticipated future climate changes resulting from human-caused emissions of GHGs, the IPCC developed a series of GHG emission scenarios for use in driving global circulation models for developing climate change scenarios. The emission scenarios were originally released by the IPCC in 1992 and are referred to as the "IS92" scenarios. Subsequent re-evaluation of the scenarios in response to new understanding of possible future GHG emissions and their relationship to climate change led to the development and release of new emission scenarios in 2000. The emission scenarios are based on a number of very complex factors and include not only emission baselines, but also (IPCC 2000):

- Include the latest information on economic restructuring throughout the world;
- Examine different rates and trends in technological change; and
- Expand the range of different economic-development pathways, including narrowing of the income gap between developed and developing countries.

Thus the emissions scenarios cover a wide range of the main driving forces of future emissions, including demographic, technological, and economical factors. As required by IPCC assumptions, none of the scenarios include future policies aimed specifically at climate change. It is intended that the emissions scenarios developed encompass the range of possible emissions of all relevant GHGs, sulfur, and their driving forces (IPCC 2000). The development of the emission scenarios is documented in the IPCC Special Report on Emissions Scenarios (SRES; IPCC 2000). Emissions were developed using four qualitative

"storylines" that yielded four sets of scenarios called "families": A1, A2, B1, and B2. The process resulted in a total of 40 SRES emission scenarios. The 40 emission scenarios were grouped into six scenario groups. All emission scenarios are considered equally valid with no assigned probability of occurrence (IPCC 2000). Figure 4 presents a schematic and narrative of the main characteristics of the SRES emission scenarios.

The emission scenario groups are used to estimate the future CO<sub>2</sub> and other GHG concentrations in the atmosphere. Figure 5 shows the past and projected CO<sub>2</sub> concentrations from the years 1000 to 2100. As seen in this figure, all scenarios project a marked increase in CO<sub>2</sub> concentrations by 2100 relative to past conditions. Figure 6 shows the projected variations in the earth's temperature, relative to the 1990 temperature, that correspond to the emission scenario groups. The results shown in this figure indicate that under best-case emissions, the earth's average temperature is projected to increase by approximately another 2.5 °F by the year 2100. Under worst-case emissions, the earth's average temperature is projected to increase by as much as 10 °F.

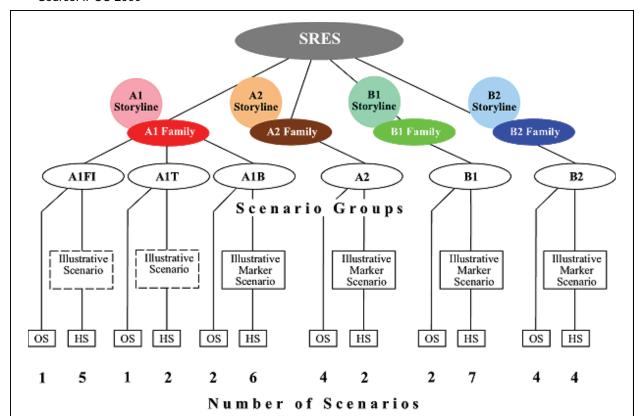
# 5.0 Implications of Climate Change

The increase in the earth's temperature is expected to have wide ranging effects on the environment. Although global climate change is anticipated to affect all areas of the globe, there are numerous implications of direct importance to California. Statewide average temperatures are anticipated to increase by between 3 and 10.5 °F by 2100. Some climate models indicate that this warming may be greater in the summer than in the winter. This could result in widespread adverse impacts to ecosystem health, agricultural production, water use and supply, and energy demand. A report prepared by the California Climate Change Center focuses on these potential impacts, which are summarized below (State of California 2006a).

Precipitation and Water Resources. Projections indicate that total annual precipitation
and rainfall statewide patterns are anticipated to change little over the next century. The
predominantly Mediterranean precipitation pattern of most precipitation occurring in the
winter months is expected to continue. It is also possible that the intensity and frequency
of extreme storm events could increase, thus affecting the balance between water
storage and the need for flood control.

Although most of the precipitation falls during the winter months, water demand is greatest during the summer months. Much of California is reliant on the winter Sierra Nevada snowpack. If temperatures continue to rise as expected, more precipitation will fall as rain instead of snow. Further, that snow which does fall will melt earlier reducing the spring snowpack by as much as 70 to 90 percent. This has potentially major implications for water supply, agriculture, and hydropower generation. This also would adversely impact the economies of communities reliant on winter recreational activities.

Source: IPCC 2000



Schematic illustration of SRES scenarios. Four qualitative storylines yield four sets of scenarios called "families": A1, A2, B1, and B2. Altogether 40 SRES scenarios have been developed by six modeling teams. All are equally valid with no assigned probabilities of occurrence. The set of scenarios consists of six scenario groups drawn from the four families: one group each in A2, B1, B2, and three groups within the A1 family, characterizing alternative developments of energy technologies: A1FI (fossil fuel intensive), A1B (balanced), and A1T (predominantly non-fossil fuel). Within each family and group of scenarios, some share "harmonized" assumptions on global population, gross world product, and final energy. These are marked as "HS" for harmonized scenarios. "OS" denotes scenarios that explore uncertainties in driving forces beyond those of the harmonized scenarios. The number of scenarios developed within each category is shown. For each of the six scenario groups an illustrative scenario (which is always harmonized) is provided. Four illustrative marker scenarios, one for each scenario family, were used in draft form in the 1998 SRES open process and are included in revised form in this report. Two additional illustrative scenarios for the groups A1FI and A1T are also provided and complete a set of six that illustrate all scenario groups. All are equally sound.

By 2100 the world will have changed in ways that are difficult to imagine - as difficult as it would have been at the end of the 19th century to imagine the changes of the 100 years since. Each storyline assumes a distinctly different direction for future developments, such that the four storylines differ in increasingly irreversible ways. Together they describe divergent futures that encompass a significant portion of the underlying uncertainties in the main driving forces. They cover a wide range of key "future" characteristics such as demographic change, economic development, and technological change. For this reason, their plausibility or feasibility should not be considered solely on the basis of an extrapolation of current economic, technological, and social trends.

The A1 storyline and scenario family describes a future world of very rapid economic growth, global population that peaks in mid-century and declines thereafter, and the rapid introduction of new and more efficient technologies. Major underlying themes are convergence among regions, capacity building, and increased cultural and social interactions, with a substantial reduction in regional differences in per capita income. The A1 scenario family develops into three groups that describe alternative directions of technological change in the energy system. The three A1 groups are distinguished by their technological emphasis: fossil intensive (A1FI), non-fossil energy sources (A1T), or a balance across all sources (A1B)<sup>2</sup>.

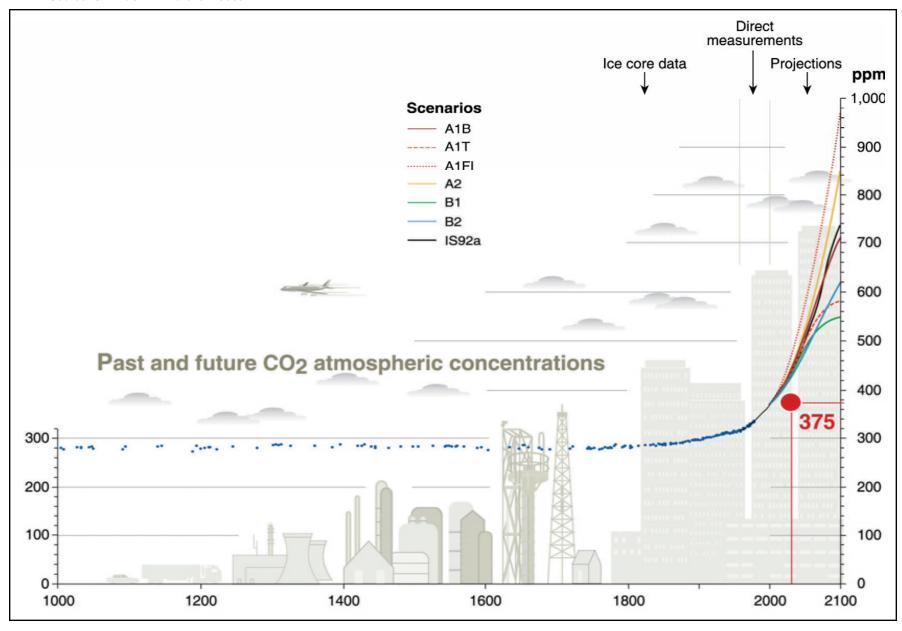
The A2 storyline and scenario family describes a very heterogeneous world. The underlying theme is self-reliance and preservation of local identities. Fertility patterns across regions converge very slowly, which results in continuously increasing global population. Economic development is primarily regionally oriented and per capita economic growth and technological change are more fragmented and slower than in other storylines.

The B1 storyline and scenario family describes a convergent world with the same global population that peaks in mid-century and declines thereafter, as in the A1 storyline, but with rapid changes in economic structures toward a service and information economy, with reductions in material intensity, and the introduction of clean and resource-efficient technologies. The emphasis is on global solutions to economic, social, and environmental sustainability, including improved equity, but without additional climate initiatives.

The B2 storyline and scenario family describes a world in which the emphasis is on local solutions to economic, social, and environmental sustainability. It is a world with continuously increasing global population at a rate lower than A2, intermediate levels of economic development, and less rapid and more diverse technological change than in the B1 and A1 storylines. While the scenario is also oriented toward environmental protection and social equity, it focuses on local and regional levels.

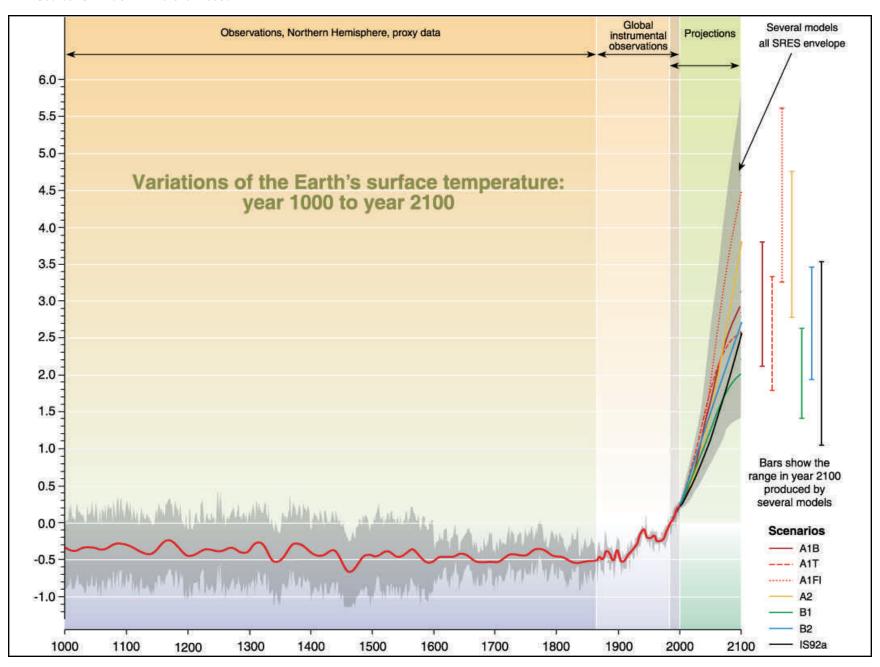


Source: UNEP/GRID-Adrenal 2005a





Source: UNEP/GRID-Adrenal 2005b





Water supplies could also be adversely affected by saltwater intrusion associated with anticipated sea level rises (see below).

• Public Health. Although the change in statewide average temperature may not appear to be large, the incidence of extreme temperature events, particularly high temperatures, is anticipated to increase. It is these extreme conditions that pose the greatest health risk. Higher temperatures are expected to increase the frequency, duration, and severity of conditions conducive to the formation of air pollutants, particularly ozone. Furthermore, increased temperatures will be favorable for conditions that lead to increases in wildfires, which emit large quantities of particulate matter.

By 2100, models indicate that under the worst-case emission trends there could be up to 100 more days with temperatures over 90 °F in Los Angeles and over 95 °F in Sacramento. Such temperature extremes, particularly in densely populated urban centers, could cause a marked increase in heat-related death, particularly due to dehydration, heat stroke/exhaustion, heart attack, stroke, and respiratory diseases. Increased demand for air conditioning would put additional stresses on the state's energy supplies. Increased temperatures could also lead to increases in disease vectors such as mosquitoes.

- Agriculture. California agriculture is the largest and most diverse industry in the nation producing more than half of the country's fruits and vegetables. The anticipated climate changes will have widespread affects on the quantity and quality of agricultural products produced in the state. Many fruit and nut trees are particularly sensitive to changes in temperature. High temperatures can stress dairy cows reducing milk production. Rising temperatures will affect the State's ecosystems and will likely shift or increase the range of noxious and invasive weeds. Further, increased temperatures would be beneficial to certain pests and pathogens that otherwise do not survive the winter months, thus leading to an increase in areas subject to infestation as well as increasing the frequency and severity of damaging outbreaks.
- Forests and Landscapes. Global climate change is expected to increase the frequency and severity of wildfires, and to alter the distribution and character of natural vegetation. Alpine and sub-alpine ecosystems are the most threatened in the state and are expected to decline by as much as 60 to 80 percent by the end of the century as temperatures continue to increase. Conifer forests may decline by as much as 18 percent by the end of the century, with corresponding economic impacts resulting from decreased forest production and recreation. Overall, much of California's native ecosystems may transition to plants and animals more suited to warmer conditions.
- Sea Level Rise. California has more than 1,100 miles of coastline along the Pacific Ocean. These coastlines are also home to unique ecosystems that are considered some of the world's most threatened. These regions will be increasingly threatened by rising sea levels, more intense coastal storms, and warmer water temperatures. Sea

levels have risen about seven inches in the last century. Projections indicate that with increased global temperatures sea levels could rise between 22 and 35 inches by the end of the century. Sea level increases of this magnitude would inundate coastal areas with salt water, accelerate coastal erosion, threaten vital levees and inland water systems, and disrupt wetlands and vital habitats.

Increased sea levels combined with storm surges from severe storms could cause widespread damage along the coast, including levee breaches in low-lying areas such as the San Francisco Bay Delta. Rising sea levels will also reduce beach areas. Increased storms could also accelerate beach erosion leading to significant monetary expenditures on beach replenishment projects in an attempt to maintain the beaches.

It is also important to note that even if GHG emissions were to be eliminated or dramatically reduced, it is projected that the effect of those emissions would continue to affect global climate for centuries. Figure 7 schematically illustrates this persistence effect.

All of the effects outlined above could dramatically impact the economy of the State through increased costs associated with water management strategies, public health costs, agricultural losses or increased pest management costs, and damage resulting from severe storms, wildfires, and sea level rises. Such effects are not limited to the state and similar or related effects are anticipated for other parts of the country and around the earth. These effects are anticipated to impact both national and worldwide population distributions and economies as populations attempt to shift from areas that become uninhabitable or infertile, or in response to disease outbreaks and shortages. Overall, continued global climate change will likely affect every person on the planet in some way.

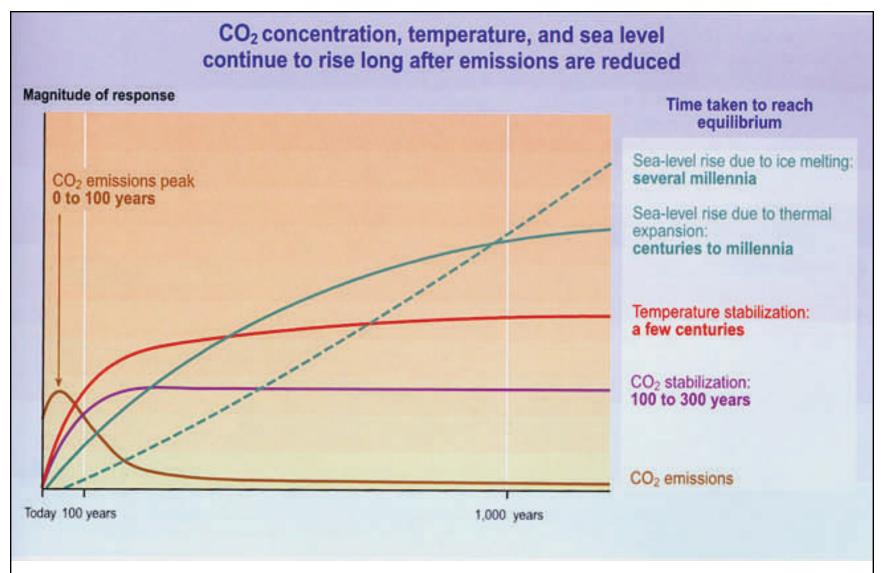
# 6.0 Global, National, and State GHG Emissions

Estimates of global emissions of GHGs are provided by the UNFCCC for nations that are and are not included in Annex I to the Convention (Annex I and Non-Annex I Parties; see discussion in Section 3.1 below). Given the complexity of estimating global emissions, emission estimates are not available for all countries for all years. Table 2 shows the total equivalent CO<sub>2</sub> emissions for all parties included in Annex I to the Convention (Annex I Parties, made up of 41 nations) for the years 1990, 1995, and 2000 through 2004 (UNFCCC 2006).

TABLE 2
TOTAL AGGREGATE ANTHROPOGENIC EMISSIONS OF CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, HFCs, PFCs, AND SF<sub>6</sub> INCLUDING EMISSIONS/REMOVALS FROM LAND USE, LAND-USE CHANGE, AND REFORESTRY (Tg CO<sub>2</sub> Equivalent)

1990	1995	2000	2001	2002	2003	2004
16,516	15,500	15,709	15,538	15,267	15,291	16,077

Source: IPCC 2001



After  $CO_2$  emissions are reduced and atmospheric concentrations stabilize, surface air temperature continues to rise by a few tenths of a degree per century for a century or more. Thermal expansion of the ocean continues long after  $CO_2$  emissions have been reduced, and melting of ice sheets continues to contribute to sea-level rise for many centuries. This figure is a generic illustration for stabilization at any level between 450 and 1,000 ppm, and therefore has no units on the response axis. Responses to stabilization trajectories in this range show broadly similar time courses, but the impacts become progressively larger at higher concentrations of  $CO_2$ .



Land-use change and forestry often act as sinks, thus reducing a nation's total GHG emissions. Because nations that are not included in Annex I to the Convention (Non-Annex I Parties comprised of 122 nations) are largely developing countries, emissions data for these countries are more sporadic and incomplete. The most recent emissions data from non-Annex I Parties indicate that total emissions from these nations were approximately 11,931 Tg CO<sub>2</sub> equivalent, including land use-change and forestry (UNFCCC 2005). As such, using the most recent data available for Annex I and Non-Annex I Parties, 2004 global emissions of GHGs were approximately 28,008 Tg CO<sub>2</sub> equivalent, including land-use change and forestry.

Each year, the U.S. EPA prepares an inventory of GHG emissions and sinks report. The report provides information on GHG emissions and sink sources and is used to develop policies and track progress. Inventories are submitted to the UN. The most recent final report, *Inventory of U.S. Greenhouse Gas Emissions and Sinks: 1990–2007*, was completed in April 2009 (U.S. EPA 2009). The 2010 update is currently undergoing public review. The U.S. EPA also provides guidance for states to develop GHG inventories. The *Inventory of California Greenhouse Gas Emissions and Sinks: 1990 to 2004* completed in December 2006, including subsequent revisions to the in-state electricity production estimates, is the most recent report for California (State of California 2006b, 2007). Tables 3 and 4 summarize the national GHG emissions in 1990, 1995, 2000, and 2005 through 2007, and State GHG emissions from 1990 through 2004, respectively.

TABLE 3
NET NATIONAL GHG EMISSIONS
(Tg CO₂ Equivalent)

Year	CO <sub>2</sub>	CH₄	N₂O	HFCs, PFCs, and SF <sub>6</sub> <sup>1</sup>	Total <sup>2</sup>	National Population <sup>3</sup>	Total (Mg CO₂ Eq) per Capita
1990	4,235.3	616.6	315.0	90.5	5,257.3	249,464,396	21.1
1995	4,556.9	615.8	334.1	105.5	5,612.3	262,803,276	21.4
2000	5,237.7	591.1	329.2	132.8	6,290.7	282,194,308	22.3
2005	4,968.1	561.7	315.9	140.2	5,985.9	295,895,897	20.2
2006	4,964.4	582.0	312.1	142.1	6,000.6	298,754,819	20.1
2007	5,040.8	585.3	311.9	149.5	6,087.5	301,621,157	20.2

SOURCE: U.S. EPA 2009

<sup>&</sup>lt;sup>1</sup>Hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride

<sup>&</sup>lt;sup>2</sup>Totals may vary from the sum of the sources due to independent rounding

<sup>&</sup>lt;sup>3</sup>U.S. Census Bureau 2009

Tg = terragrams = one million metric tons; Mg = megagrams = one metric ton

TABLE 4
NET CALIFORNIA GHG EMISSIONS
(Tg CO<sub>2</sub> Equivalent)

				HFCs, PFCs, and		California	Total (Ma CO
Year	CO2	CH₄	N <sub>2</sub> O	SF <sub>6</sub> <sup>1</sup>	Total <sup>2</sup>	Population <sup>3</sup>	Total (Mg CO₂ Eq) per Capita
1990	301.6	26.0	32.7	7.1	367.4	29,950,111	12.3
1991	293.4	24.9	30.4	7.4	356.1	30,414,114	11.7
1992	299.9	23.8	30.5	7.9	362.2	30,875,920	11.7
1993	295.3	25.4	31.5	8.4	360.5	31,147,208	11.6
1994	313.9	25.4	30.0	8.9	378.2	31,317,179	12.1
1995	297.7	26.2	31.9	9.3	365.1	31,493,525	11.6
1996	302.3	25.5	30.8	11.4	370.0	31,780,829	11.6
1997	312.3	24.2	28.8	12.6	378.0	32,217,708	11.7
1998	330.3	25.3	29.2	8.9	393.7	32,682,794	12.0
1999	333.3	26.3	29.4	9.9	398.9	33,145,121	12.0
2000	352.6	26.4	31.4	10.5	420.9	34,004,051	12.4
2001	357.8	26.7	30.8	11.2	426.5	34,525,902	12.4
2002	351.0	27.1	34.5	12.0	424.6	34,963,856	12.1
2003	328.4	27.5	33.9	12.9	402.7	35,376,833	11.4
2004	342.9	27.9	33.3	14.2	418.3	35,721,991	11.7

SOURCE: State of California 2007

Net GHG emissions are gross emissions minus GHG sinks. As seen in Tables 3 and 4, in 2000, California emitted approximately 421 million metric tons of GHGs compared to approximately 6,291 million metric tons of GHG emissions for the nation as a whole, or about 6.7 percent of the nation's emissions. Tables 3 and 4 also illustrate that although California emits a substantial portion of the nation's GHGs, California's per capita emissions are roughly half the national average. In fact, as illustrated in Figure 8, California has the fourth lowest emission per capita of CO<sub>2</sub> in the nation. According to the data presented in Tables 3 and 4, per capita emissions over the 15-year period illustrated have remained relatively flat. This would imply that the increase in total GHG emissions over time is primarily a result of the increasing population of the state and country, and not due to increased per capita emissions.

Figure 8 compares total GHG emissions from California and the United States to other major emitting countries in the world.

As seen in Figure 9, in 2002 the United States was the largest emitter of GHGs in the world, with China ranking second and California ranking as the 16<sup>th</sup> largest emitter of GHGs globally. Recent data indicate that China may have surpassed the United States as the greatest emitter of GHGs globally (Environmental News Network 2007), although on a per

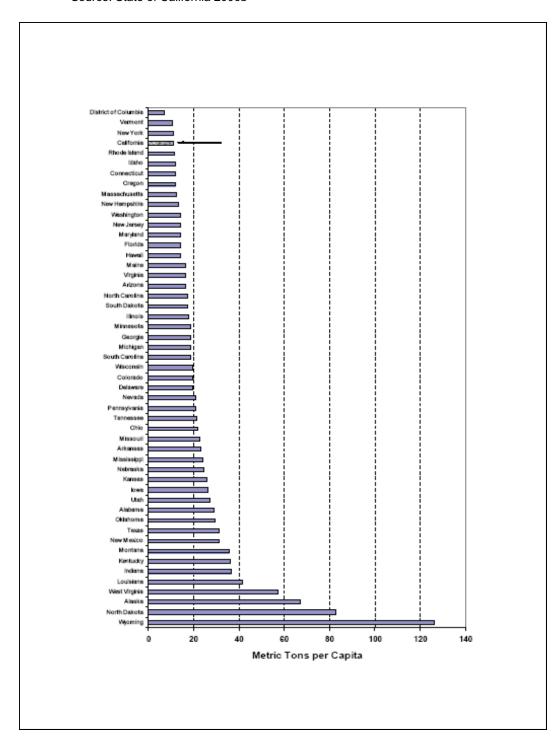
<sup>&</sup>lt;sup>1</sup>Hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride

<sup>&</sup>lt;sup>2</sup>Totals may vary from the sum of the sources due to independent rounding

<sup>&</sup>lt;sup>3</sup>US Census Bureau 2009

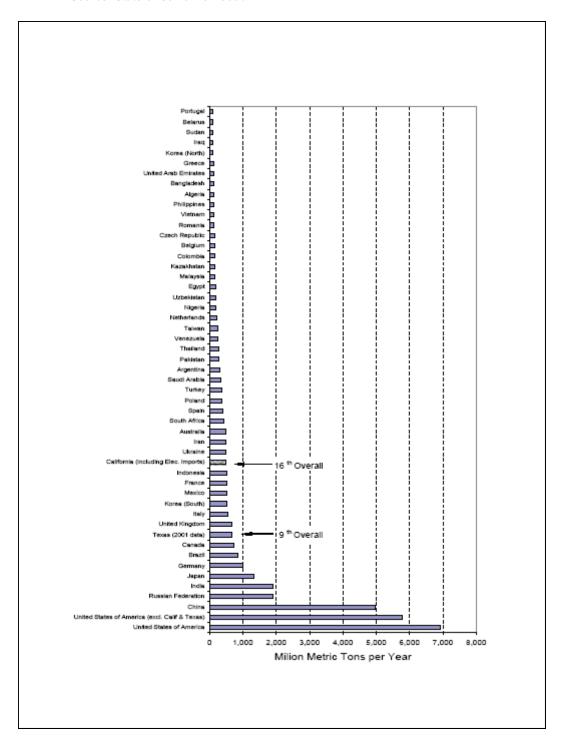
Tg = terragrams = one million metric tons; Mg = megagrams = one metric ton

Source: State of California 2006b





Source: State of California 2006b





capita basis China remains well below the United States and California with a per capital CO<sub>2</sub> emission rate around 3 metric tons per year in 2001 (State of California 2006b).

It is important to note that given the global nature of global climate change, it is the total emissions of GHGs to the atmosphere that is important, not necessarily the per capita or total emissions from any single country. However, per capita emissions provide a relative benchmark by which to evaluate emissions.

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# **ATTACHMENT 2**

GHG Emissions Calculations—Electricity, Natural Gas, Water

#### **BALBOA PARK GHG EMISSIONS**

#### **EXISTING EMISSIONS**

	CO2	CH4	N2O	CO2Eq
Construction	0.00	0.00	0.00	0.00
Exterior Lighting	12.02	0.01	0.05	12.08
Electricity (Other than Exterior Lighting)	0.00	0.00	0.00	0.00
Natural Gas	0.00	0.00	0.00	0.00
Water	0.00	0.00	0.00	0.00
Vehicles	6,867.82	4.05	21.76	6,893.63
Solid Waste	0.00	0.00	0.00	0.00
TOTAL	6,879.84	4.06	21.82	6,905.72

#### PROPOSED EMISSIONS

	CO2	CH4	N2O	CO2Eq
Construction	123.06	0.01	0.00	123.36
Exterior Lighting	18.07	0.01	0.08	18.16
Electricity (Other than Exterior Lighting)	248.83	0.19	1.09	250.11
Natural Gas	0.19	0.00	0.00	0.19
Water	5.77	0.00	0.03	5.80
Vehicles*	6,867.82	4.05	21.76	6,893.63
Solid Waste**	0.00	0.00	0.00	0.00
TOTAL	7,263.75	4.28	22.96	7,291.27

<sup>\*</sup>The proposed project would not result in an increase in vehicle trips or vehicle miles traveled. Existing and future vehicle emissions same as No Project.

<sup>\*\*</sup>It was assumed that the proposed project would not result in a significant increase in operational solid waste generated by park visitors.

## Balboa Park GHG Emission Calculations

# **BALBOA PARK CONSTRUCTION EMISSIONS**

Year	$CO_2$	CH <sub>4</sub>	$N_2O$	MTCO <sub>2</sub> E
2012	403.71	0.05	0.00	404.73
2013	2,900.35	0.33	0.00	2,907.24
2014	387.88	0.04	0.00	388.77
TOTAL	3,691.94	0.42	0.00	3,700.74
Amortized Over 30 Years	123.06	0.01	0.00	123.36

#### **BALBOA PARK EXISTING VEHICLE EMISSIONS**

#### **Parameters**

Average Fuel Economy: 18.64 miles per gallon (mpg)

 Weekday ADT:
 6,500.00 trips

 Weekend ADT:
 7,600.00 trips

 Annual ADT:
 2,487,214.29 trips

 Average Trip Length:
 5.80 miles

 VMT per Year:
 14,425,842.86 miles

 Total Gallons of Fuel:
 773,918.61 gallons

# **Vehicle Emission Factors (pounds/gallon)**

CO2 19.56400 CH4 0.00055 N2O 0.00020

#### **Vehicle Emissions**

	Pounds	Pounds per Metric Ton	Metric Tons	GWP	CO2 Eq
CO2	15,140,943.65	2,204.62	6,867.82	1.00	6,867.82
CH4	425.66	2,204.62	0.19	21.00	4.05
N2O	154.78	2,204.62	0.07	310.00	21.76
TOTAL metrics tons of C	CO2 Eq per Year:				6,893.63

#### **BALBOA PARK EXTERIOR LIGHTING EMISSIONS**

	Number of Lights	Watts per Light	Hours per Year	kWh per Year
Existing (No Project)	155	50	4,380	33,945
Project	233	50	4,380	51,027

Existing Lighting: 33.95 MWh
Proposed Lighting: 51.03 MWh

# **Electricity Generation Emission Factors (pounds/MWh)**

CO2 780.7900 CH4 0.0290 N2O 0.0110

**Emissions due to Existing Exterior Lighting** 

Emissions	Pounds	Pounds per Metric Ton	Metric Tons	GWP	MTCO2E
CO2	26,503.92	2,204.62	12.02	1.00	12.02
CH4	0.98	2,204.62	0.00	21.00	0.01
N2O	0.37	2,204.62	0.00	310.00	0.05
TOTAL metrics to	ns of CO2 Eq per Yea	ar:			12.08

**Emissions due to Proposed Exterior Lighting** 

Emissions	Pounds	Pounds per Metric Ton	Metric Tons	GWP	MTCO2E
CO2	39,841.37	2,204.62	18.07	1.00	18.07
CH4	1.48	2,204.62	0.00	21.00	0.01
N2O	0.56	2,204.62	0.00	310.00	0.08
TOTAL metrics to	ns of CO2 Eq per Yea	ar:			18.16

## BALBOA PARK ELECTRICITY EMISSIONS (OTHER THAN EXTERIOR LIGHTING)

# **Parking Structure**

Total Parking Structure Consumption: 660,000 kWh per Year

**Miscellaneous Structures** 

Visitors Center:1,400 square feetRestroom:1,385 square feetValet Station (enclosed portion):36 square feetAlcazar Restroom:200 square feetTotal Square Footage:3,021 square feet

Annual Average Commercial Consumption: 14.1 kWh per square foot per year

Total Miscellaneous Structure Consumption: 42,596.1 kWh per Year

Total Annual Consumption: 702,596.1 kWh
Total Annual Consumption: 702.6 MWh

## **Electricity Generation Emission Factors (pounds/MWh)**

CO2 780.7900 CH4 0.0290 N2O 0.0110

Emissions	Pounds	ınds per Metric	Metric Tons	GWP	MTCO2E
CO2	548,580.01	2,204.62	248.83	1.00	248.83
CH4	20.38	2,204.62	0.01	21.00	0.19
N2O	7.73	2,204.62	0.00	310.00	1.09
TOTAL metrics tons of CO2 Eq per Year:					250.11

#### **BALBOA PARK NATURAL GAS EMISSIONS**

#### Miscellaneous Structures

Visitors Center:1,400 square feetRestroom:1,385 square feetValet Station (enclosed portion):36 square feetAlcazar Restroom:200 square feetTotal Square Footage:3,021 square feet

Consumption per Year: 1.20 kBTU per square foot per year

Conversion Factor: 1,020.00 BTU per cubic foot
Total Consumption: 3,625,200.00 BTU per year
Total Consumption: 3,554.12 cubic feet per year
Total Consumption: 0.003554118 million cubic feet per year

# Natural Gas Combustion Emission Factors (pounds/million cubic feet)

CO2 120,000.0 CH4 2.3 N2O 2.2

Emissions	Pounds	Pounds per Metric Ton	Metric Tons	GWP	MTCO2E
CO2	426.49	2,204.62	0.19	1.00	0.19
CH4	0.01	2,204.62	0.00	21.00	0.00
N2O	0.01	2,204.62	0.00	310.00	0.00
TOTAL metrics tons of CO2 Eq per Year:					0.19

#### **BALBOA PARK WATER USE EMISSIONS**

Proposed Water Use: 5,255 gallons/day
Proposed Water Use: 1,918,075 gallons/year
Gallons per Acre Foot: 325,851 gallons

Proposed Landscape Demand: 8.85 acre feet/year Current Landscape Demand: 2.99 acre feet/year Additional Landscape Demand: 5.86 acre feet/year

Embodied Energy: 0.0085 kWh per gallon

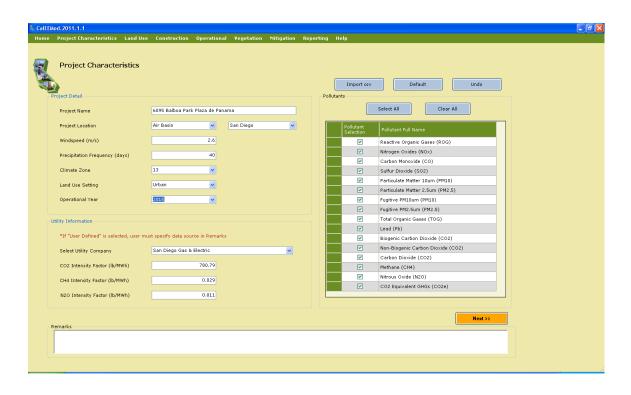
Total Water Energy Use (kWh): 16,303.64 kWh
Total Water Energy Use (MWh): 16.30 MWh

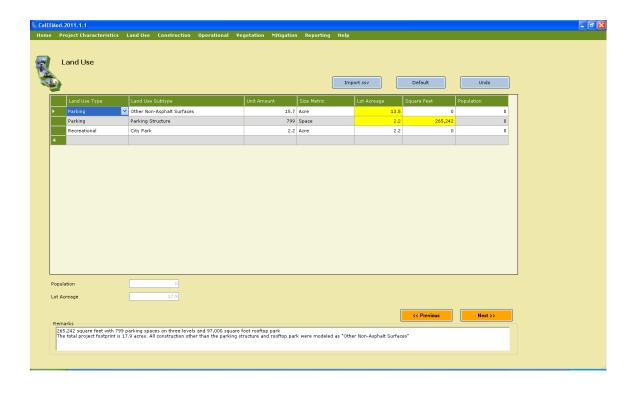
# **Electricity Generation Emission Factors (pounds/MWh)**

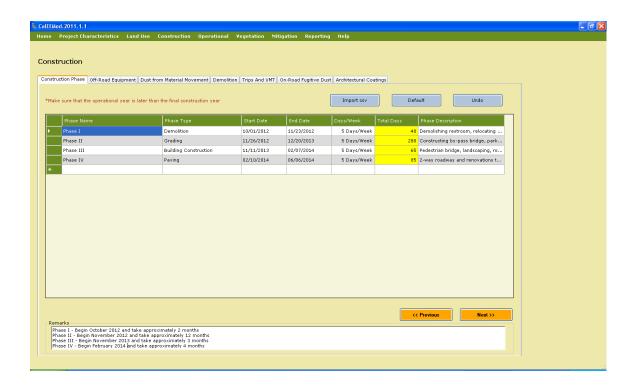
CO2 780.7900 CH4 0.0290 N2O 0.0110

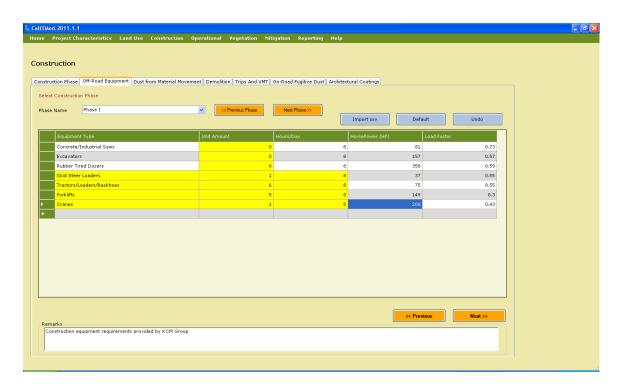
	Pounds	Pounds per Metric Ton	Metric Tons	GWP	MTCO2E
CO2	12,729.72	2,204.62	5.77	1.00	5.77
CH4	0.47	2,204.62	0.00	21.00	0.00
N2O	0.18	2,204.62	0.00	310.00	0.03
TOTAL metrics tons of 0	CO2 Eq per Year:				5.80

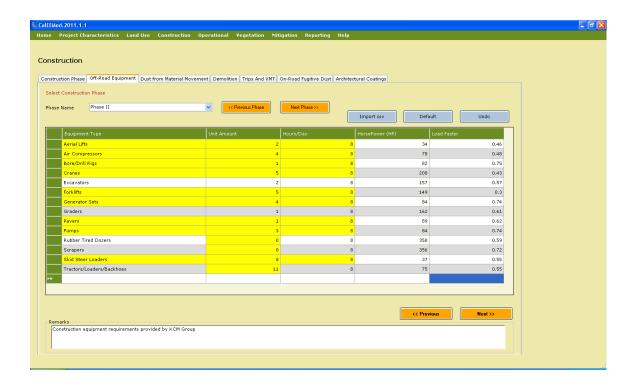
# ATTACHMENT 3 CalEEMod Input/Output—Project Construction

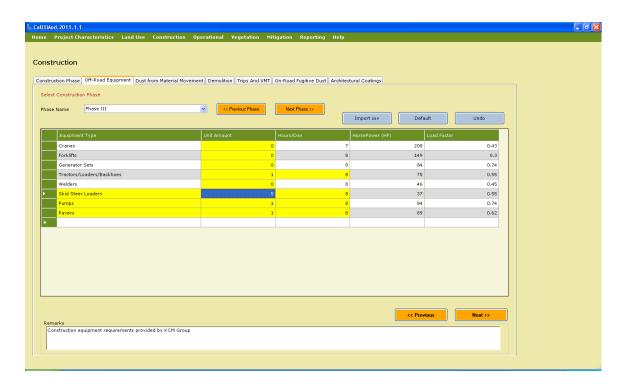


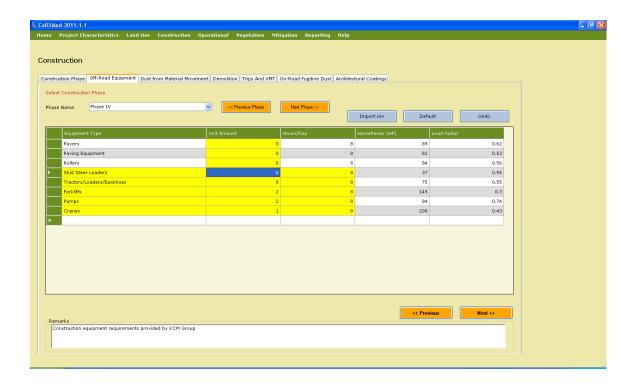


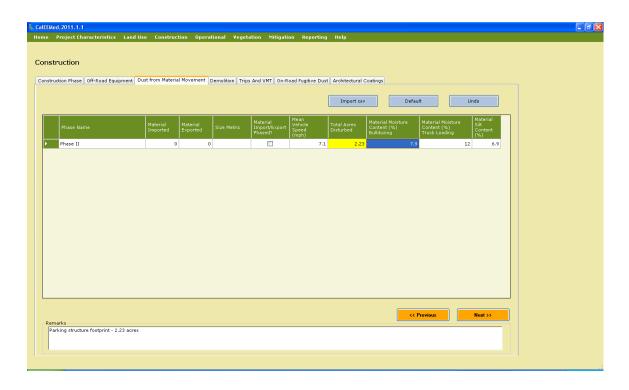


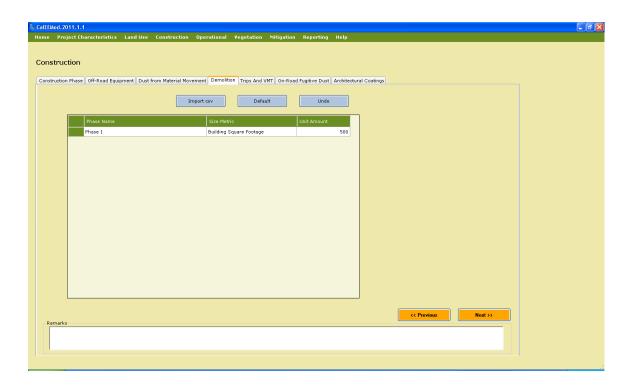


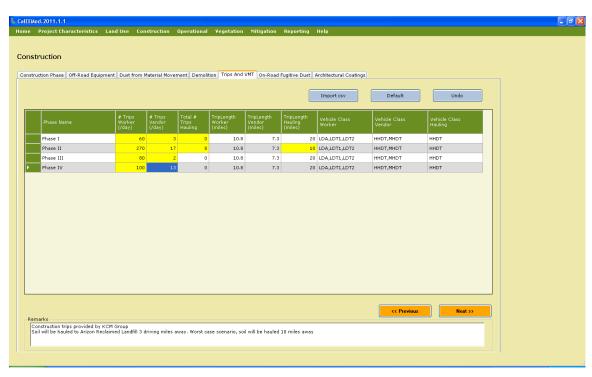


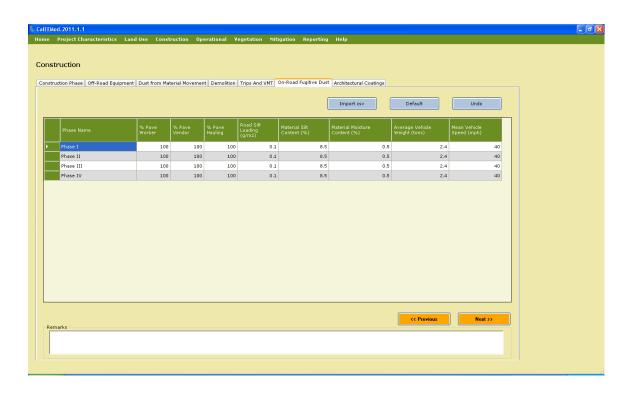


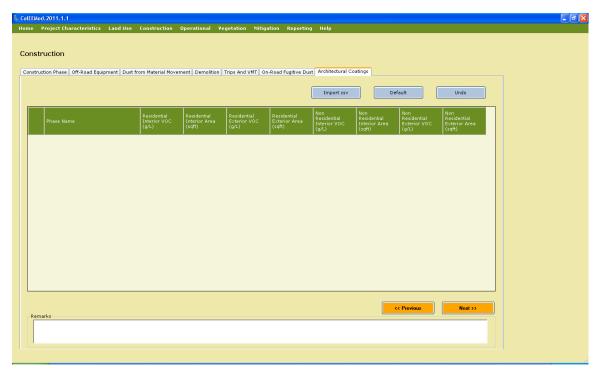


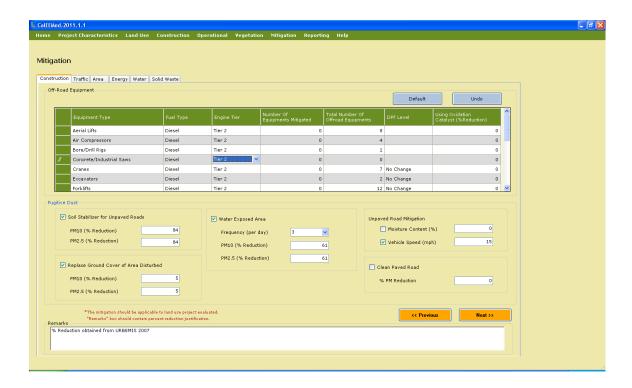












CalEEMod Version: CalEEMod.2011.1.1 Date: 9/14/2011

#### 6095 Balboa Park Plaza de Panama San Diego Air Basin, Annual

# 1.0 Project Characteristics

#### 1.1 Land Usage

Land Uses	Size	Metric
Parking Structure	799	Space
City Park	2.2	Acre
Other Non-Asphalt Surfaces	15.7	Acre

#### 1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	<b>Utility Company</b>	San Diego Gas & Electric
Climate Zone	13	2.6		
		Precipitation Freq (Days)		

#### 1.3 User Entered Comments

40

Project Characteristics -

Land Use - 265,242 square feet with 799 parking spaces on three levels and 97,000 square foot rooftop park

The total project footprint is 17.9 acres. All construction other than the parking structure and rooftop park were modeled as "Other Non-Asphalt Surfaces"

Construction Phase - Phase I - Begin October 2012 and take approximately 2 months

Phase II - Begin November 2012 and take approximately 12 months

Phase III - Begin November 2013 and take approximately 3 months

Phase IV - Begin February 2014 and take approximately 4 months

Off-road Equipment - Construction equipment requirements provided by KCM Group

Off-road Equipment - Construction equipment requirements provided by KCM Group

Off-road Equipment - Construction equipment requirements provided by KCM Group

Off-road Equipment - Construction equipment requirements provided by KCM Group

Trips and VMT - Construction trips provided by KCM Group

Soil will be hauled to Arizon Reclaimed Landfill 3 driving miles away. Worst case scenario, soil will be hauled 10 miles away Demolition -

Grading - Parking structure footprint - 2.23 acres

Vehicle Trips - Proposed project would not generate additional trips

Construction Off-road Equipment Mitigation - % Reduction obtained from URBEMIS 2007

# 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					ton	ıs/yr							МТ	/yr		
2012	0.59	3.98	2.66	0.00	0.03	0.27	0.30	0.00	0.27	0.27	0.00	403.71	403.71	0.05	0.00	404.73
2013	4.03	27.07	18.90	0.03	0.22	1.81	2.04	0.00	1.81	1.81	0.00	2,900.35	2,900.35	0.33	0.00	2,907.24
2014	0.52	3.25	2.76	0.00	0.05	0.22	0.27	0.00	0.22	0.22	0.00	387.88	387.88	0.04	0.00	388.77
Total	5.14	34.30	24.32	0.03	0.30	2.30	2.61	0.00	2.30	2.30	0.00	3,691.94	3,691.94	0.42	0.00	3,700.74

## **Mitigated Construction**

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
2012	0.59	3.98	2.66	0.00	0.03	0.27	0.30	0.00	0.27	0.27	0.00	403.71	403.71	0.05	0.00	404.73
2013	4.03	27.07	18.90	0.03	0.22	1.81	2.03	0.00	1.81	1.81	0.00	2,900.35	2,900.35	0.33	0.00	2,907.24
2014	0.52	3.25	2.76	0.00	0.05	0.22	0.27	0.00	0.22	0.22	0.00	387.88	387.88	0.04	0.00	388.77
Total	5.14	34.30	24.32	0.03	0.30	2.30	2.60	0.00	2.30	2.30	0.00	3,691.94	3,691.94	0.42	0.00	3,700.74

# 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					ton	s/yr							MT	/yr		
Area	1.34	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
Energy	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
Mobile	0.00	0.01	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.47	3.47	0.00	0.00	3.47
Waste						0.00	0.00		0.00	0.00	0.04	0.00	0.04	0.00	0.00	0.09
Water						0.00	0.00		0.00	0.00	0.00	10.31	10.31	0.00	0.00	10.37
Total	1.34	0.01	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	13.78	13.82	0.00	0.00	13.93

#### **Mitigated Operational**

	ROG	NOx	СО	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					ton	ıs/yr							МТ	/yr		
Area	1.34	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
Energy	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
Mobile	0.00	0.01	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.47	3.47	0.00	0.00	3.47
Waste						0.00	0.00		0.00	0.00	0.04	0.00	0.04	0.00	0.00	0.09
Water						0.00	0.00		0.00	0.00	0.00	10.31	10.31	0.00	0.00	10.37
Total	1.34	0.01	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	13.78	13.82	0.00	0.00	13.93

## 3.0 Construction Detail

# 3.1 Mitigation Measures Construction

Use Cleaner Engines for Construction Equipment

Use DPF for Construction Equipment

Use Soil Stabilizer

Replace Ground Cover

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

#### 3.2 Phase I - 2012

## **Unmitigated Construction On-Site**

	ROG	NOx	СО	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					ton	ns/yr							MT	/yr		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Off-Road	0.15	1.05	0.69	0.00		0.07	0.07		0.07	0.07	0.00	105.49	105.49	0.01	0.00	105.75
Total	0.15	1.05	0.69	0.00	0.00	0.07	0.07	0.00	0.07	0.07	0.00	105.49	105.49	0.01	0.00	105.75

## **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					ton	is/yr							МТ	/yr		
Hauling	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
Vendor	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48	1.48	0.00	0.00	1.48
Worker	0.00	0.00	0.05	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	6.01	6.01	0.00	0.00	6.02
Total	0.00	0.01	0.06	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	7.49	7.49	0.00	0.00	7.50

# **Mitigated Construction On-Site**

	ROG	NOx	СО	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					ton	ıs/yr							MT	/yr		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Off-Road	0.15	1.05	0.69	0.00		0.07	0.07		0.07	0.07	0.00	105.49	105.49	0.01	0.00	105.75
Total	0.15	1.05	0.69	0.00	0.00	0.07	0.07	0.00	0.07	0.07	0.00	105.49	105.49	0.01	0.00	105.75

## **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					ton	s/yr							МТ	/yr		
Hauling	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
Vendor	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48	1.48	0.00	0.00	1.48
Worker	0.00	0.00	0.05	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	6.01	6.01	0.00	0.00	6.02
Total	0.00	0.01	0.06	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	7.49	7.49	0.00	0.00	7.50

## 3.3 Phase II - 2012

## **Unmitigated Construction On-Site**

	ROG	NOx	СО	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					ton	s/yr							MT	-/yr		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Off-Road	0.43	2.87	1.78	0.00		0.20	0.20		0.20	0.20	0.00	271.30	271.30	0.03	0.00	272.03
Total	0.43	2.87	1.78	0.00	0.00	0.20	0.20	0.00	0.20	0.20	0.00	271.30	271.30	0.03	0.00	272.03

#### **Unmitigated Construction Off-Site**

	ROG	NOx	СО	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					ton	ıs/yr							MT	/yr		
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.01
Vendor	0.00	0.04	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.44	5.44	0.00	0.00	5.44
Worker	0.01	0.01	0.11	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	13.97	13.97	0.00	0.00	13.99
Total	0.01	0.05	0.14	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	19.42	19.42	0.00	0.00	19.44

# **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					ton	ıs/yr							МТ	/yr		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Off-Road	0.43	2.87	1.78	0.00		0.20	0.20		0.20	0.20	0.00	271.30	271.30	0.03	0.00	272.03
Total	0.43	2.87	1.78	0.00	0.00	0.20	0.20	0.00	0.20	0.20	0.00	271.30	271.30	0.03	0.00	272.03

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	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					ton	ıs/yr							МТ	/yr		
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.01
Vendor	0.00	0.04	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.44	5.44	0.00	0.00	5.44
Worker	0.01	0.01	0.11	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	13.97	13.97	0.00	0.00	13.99
Total	0.01	0.05	0.14	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	19.42	19.42	0.00	0.00	19.44

3.3 Phase II - 2013

#### **Unmitigated Construction On-Site**

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Off-Road	3.82	26.12	17.19	0.03		1.75	1.75		1.75	1.75	0.00	2,650.41	2,650.41	0.31	0.00	2,656.91
Total	3.82	26.12	17.19	0.03	0.00	1.75	1.75	0.00	1.75	1.75	0.00	2,650.41	2,650.41	0.31	0.00	2,656.91

## **Unmitigated Construction Off-Site**

	ROG	NOx	СО	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					ton	s/yr							МТ	/yr		
Hauling	0.00	0.00	0.00	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.14	0.14	0.00	0.00	0.14
Vendor	0.03	0.36	0.23	0.00	0.02	0.01	0.03	0.00	0.01	0.01	0.00	53.22	53.22	0.00	0.00	53.25
Worker	0.09	0.10	0.98	0.00	0.17	0.01	0.18	0.00	0.01	0.01	0.00	133.62	133.62	0.01	0.00	133.80
Total	0.12	0.46	1.21	0.00	0.20	0.02	0.22	0.00	0.02	0.02	0.00	186.98	186.98	0.01	0.00	187.19

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	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					ton	ıs/yr							МТ	/yr		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Off-Road	3.82	26.12	17.19	0.03		1.75	1.75		1.75	1.75	0.00	2,650.41		0.31	0.00	2,656.91
Total	3.82	26.12	17.19	0.03	0.00	1.75	1.75	0.00	1.75	1.75	0.00	2,650.41	2,650.41	0.31	0.00	2,656.91

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	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					ton	ıs/yr							MT	/yr		
Hauling	0.00	0.00	0.00	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.14	0.14	0.00	0.00	0.14
Vendor	0.03	0.36	0.23	0.00	0.02	0.01	0.03	0.00	0.01	0.01	0.00	53.22	53.22	0.00	0.00	53.25
Worker	0.09	0.10	0.98	0.00	0.17	0.01	0.18	0.00	0.01	0.01	0.00	133.62	133.62	0.01	0.00	133.80
Total	0.12	0.46	1.21	0.00	0.20	0.02	0.22	0.00	0.02	0.02	0.00	186.98	186.98	0.01	0.00	187.19

3.4 Phase III - 2013

# **Unmitigated Construction On-Site**

	ROG	NOx	СО	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					ton	s/yr							МТ	/yr		
Off-Road	0.09	0.47	0.37	0.00		0.04	0.04		0.04	0.04	0.00	43.74	43.74	0.01	0.00	43.89
Total	0.09	0.47	0.37	0.00		0.04	0.04		0.04	0.04	0.00	43.74	43.74	0.01	0.00	43.89

## **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					ton	s/yr							MT	/yr		
Hauling	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
Vendor	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91	0.91	0.00	0.00	0.91
Worker	0.01	0.01	0.13	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	18.31	18.31	0.00	0.00	18.33
Total	0.01	0.02	0.13	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	19.22	19.22	0.00	0.00	19.24

#### **Mitigated Construction On-Site**

	ROG	NOx	СО	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	0.09	0.47	0.37	0.00		0.04	0.04		0.04	0.04	0.00	43.74	43.74	0.01	0.00	43.89
Total	0.09	0.47	0.37	0.00		0.04	0.04		0.04	0.04	0.00	43.74	43.74	0.01	0.00	43.89

#### **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					ton	s/yr							MT	/yr		
Hauling	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
Vendor	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91	0.91	0.00	0.00	0.91
Worker	0.01	0.01	0.13	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	18.31	18.31	0.00	0.00	18.33
Total	0.01	0.02	0.13	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	19.22	19.22	0.00	0.00	19.24

#### 3.4 Phase III - 2014

## **Unmitigated Construction On-Site**

	ROG	NOx	СО	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	s/yr							MT	/yr		
Off-Road	0.06	0.34	0.27	0.00		0.03	0.03		0.03	0.03	0.00	33.10	33.10	0.00	0.00	33.20
Total	0.06	0.34	0.27	0.00		0.03	0.03		0.03	0.03	0.00	33.10	33.10	0.00	0.00	33.20

#### **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					ton	ıs/yr							MT	/yr		
Hauling	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
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69	0.69	0.00	0.00	0.69
Worker	0.01	0.01	0.09	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	13.56	13.56	0.00	0.00	13.58
Total	0.01	0.01	0.09	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	14.25	14.25	0.00	0.00	14.27

# **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					ton	s/yr							MT	/yr		
Off-Road	0.06	0.34	0.27	0.00		0.03	0.03		0.03	0.03	0.00	33.10	33.10	0.00	0.00	33.20
Total	0.06	0.34	0.27	0.00		0.03	0.03		0.03	0.03	0.00	33.10	33.10	0.00	0.00	33.20

## **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					ton	ıs/yr							MT	/yr		
Hauling	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
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69	0.69	0.00	0.00	0.69
Worker	0.01	0.01	0.09	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	13.56	13.56	0.00	0.00	13.58
Total	0.01	0.01	0.09	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	14.25	14.25	0.00	0.00	14.27

#### 3.5 Phase IV - 2014

# **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					ton	s/yr							MT	/yr		
Off-Road	0.43	2.80	2.20	0.00		0.19	0.19		0.19	0.19	0.00	307.23	307.23	0.03	0.00	307.96
Paving	0.00					0.00	0.00	••••••	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.43	2.80	2.20	0.00		0.19	0.19		0.19	0.19	0.00	307.23	307.23	0.03	0.00	307.96

## **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					ton	ıs/yr							МТ	/yr		
Hauling	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
Vendor	0.01	0.08	0.05	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	13.64	13.64	0.00	0.00	13.65
Worker	0.01	0.01	0.14	0.00	0.03	0.00	0.03	0.00	0.00	0.00	0.00	19.66	19.66	0.00	0.00	19.69
Total	0.02	0.09	0.19	0.00	0.03	0.00	0.04	0.00	0.00	0.00	0.00	33.30	33.30	0.00	0.00	33.34

# **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					ton	ıs/yr							МТ	/yr		
Off-Road	0.43	2.80	2.20	0.00		0.19	0.19		0.19	0.19	0.00	307.23	307.23	0.03	0.00	307.96
Paving	0.00					0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.43	2.80	2.20	0.00		0.19	0.19		0.19	0.19	0.00	307.23	307.23	0.03	0.00	307.96

#### **Mitigated Construction Off-Site**

	ROG	NOx	СО	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					ton	is/yr							МТ	/yr		
Hauling	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
Vendor	0.01	0.08	0.05	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	13.64	13.64	0.00	0.00	13.65
Worker	0.01	0.01	0.14	0.00	0.03	0.00	0.03	0.00	0.00	0.00	0.00	19.66	19.66	0.00	0.00	19.69
Total	0.02	0.09	0.19	0.00	0.03	0.00	0.04	0.00	0.00	0.00	0.00	33.30	33.30	0.00	0.00	33.34

## 4.0 Mobile Detail

# 4.1 Mitigation Measures Mobile

	ROG	NOx	СО	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					ton	ıs/yr							MT	/yr		
Mitigated	0.00	0.01	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.47	3.47	0.00	0.00	3.47
Unmitigated	0.00	0.01	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.47	3.47	0.00	0.00	3.47
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

# 4.2 Trip Summary Information

	Ave	erage Daily Trip Rat	te	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	3.50	3.50	3.50	7,468	7,468
Parking Structure	0.00	0.00	0.00		
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Total	3.50	3.50	3.50	7,468	7,468

# 4.3 Trip Type Information

		Miles			Trip %	
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
City Park	9.50	7.30	7.30	33.00	48.00	19.00
Parking Structure	9.50	7.30	7.30	0.00	0.00	0.00
Other Non-Asphalt Surfaces	9.50	7.30	7.30	0.00	0.00	0.00

# 5.0 Energy Detail

# 5.1 Mitigation Measures Energy

	ROG	NOx	СО	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					ton	ıs/yr							MT	/yr		
Electricity Mitigated						0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electricity Unmitigated						0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NaturalGas Mitigated	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
NaturalGas Unmitigated	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
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

# 5.2 Energy by Land Use - NaturalGas

#### **Unmitigated**

	NaturalGas Use	ROG	NOx	СО	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					ton	ns/yr							M	Γ/yr		
City Park	0	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
Other Non-Asphalt Surfaces	0	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
Parking Structure	0	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
Total		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

## **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					ton	ns/yr							МП	√yr		
City Park	0	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
Other Non-Asphalt Surfaces	0	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
Parking Structure	0	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
Total		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

# 5.3 Energy by Land Use - Electricity

# **Unmitigated**

	Electricity Use	ROG	NOx	CO	SO2	Total CO2	CH4	N2O	CO2e
Land Use	kWh		ton	s/yr			МТ	/yr	
City Park	0					0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0					0.00	0.00	0.00	0.00
Parking Structure	0					0.00	0.00	0.00	0.00
Total						0.00	0.00	0.00	0.00

## **Mitigated**

	Electricity Use	ROG	NOx	СО	SO2	Total CO2	CH4	N2O	CO2e
Land Use	kWh		ton	s/yr			MT	/yr	
City Park	0					0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces						0.00	0.00	0.00	0.00
Parking Structure	0					0.00	0.00	0.00	0.00
Total						0.00	0.00	0.00	0.00

# 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					ton	s/yr							МТ	/yr		
Mitigated	1.34	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
Unmitigated	1.34	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
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

# 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					ton	ıs/yr							МТ	/yr		
Architectural Coating	0.31					0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consumer Products	1.04					0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Landscaping	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
Total	1.35	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

## **Mitigated**

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Architectural Coating	0.31					0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consumer Products	1.04					0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Landscaping	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
Total	1.35	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

## 7.0 Water Detail

# 7.1 Mitigation Measures Water

	ROG	NOx	СО	SO2	Total CO2	CH4	N2O	CO2e
Category		ton	s/yr			M <sup>-</sup>	T/yr	
Mitigated					10.31	0.00	0.00	10.37
Unmitigated					10.31	0.00	0.00	10.37
Total	NA	NA	NA	NA	NA	NA	NA	NA

7.2 Water by Land Use

## **Unmitigated**

	Indoor/Outdoor Use	ROG	NOx	CO	SO2	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		ton	s/yr			MT	/yr	
City Park	0 / 2.62126					10.31	0.00	0.00	10.37
Other Non-Asphalt Surfaces						0.00	0.00	0.00	0.00
Parking Structure	0/0					0.00	0.00	0.00	0.00
Total						10.31	0.00	0.00	10.37

## **Mitigated**

	Indoor/Outdoor Use	ROG	NOx	CO	SO2	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		ton	s/yr			MT	/yr	
City Park	0 / 2.62126					10.31	0.00	0.00	10.37
Other Non-Asphalt Surfaces	0/0					0.00	0.00	0.00	0.00
Parking Structure	0/0					0.00	0.00	0.00	0.00
Total						10.31	0.00	0.00	10.37

# 8.0 Waste Detail

# 8.1 Mitigation Measures Waste

# Category/Year

	ROG	NOx	CO	SO2	Total CO2	CH4	N2O	CO2e
		ton	s/yr			M.	T/yr	
Mitigated					0.04	0.00	0.00	0.09
Unmitigated					0.04	0.00	0.00	0.09
Total	NA	NA	NA	NA	NA	NA	NA	NA

8.2 Waste by Land Use

## **Unmitigated**

	Waste Disposed	ROG	NOx	CO	SO2	Total CO2	CH4	N2O	CO2e
Land Use	tons		ton	s/yr			MT	/yr	
City Park	0.19					0.04	0.00	0.00	0.09
Other Non-Asphalt Surfaces	0					0.00	0.00	0.00	0.00
Parking Structure	0					0.00	0.00	0.00	0.00
Total						0.04	0.00	0.00	0.09

#### **Mitigated**

	Waste Disposed	ROG	NOx	CO	SO2	Total CO2	CH4	N2O	CO2e
Land Use	tons		ton	s/yr			МТ	/yr	
City Park	0.19					0.04	0.00	0.00	0.09
Other Non-Asphalt Surfaces	0					0.00	0.00	0.00	0.00
Parking Structure	0					0.00	0.00	0.00	0.00
Total						0.04	0.00	0.00	0.09

# 9.0 Vegetation

CalEEMod Version: CalEEMod.2011.1.1 Date: 9/14/2011

## 6095 Balboa Park Plaza de Panama

San Diego Air Basin, Summer

#### 1.0 Project Characteristics

#### 1.1 Land Usage

Land Uses	Size	Metric
Parking Structure	799	Space
City Park	2.2	Acre
Other Non-Asphalt Surfaces	15.7	Acre

1.2 Other Project Characteristics

Urbanization Urban Wind Speed (m/s) Utility Company San Diego Gas & Electric

Climate Zone 13 2.6

Precipitation Freq (Days)

#### 1.3 User Entered Comments

40

Project Characteristics -

Land Use - 265,242 square feet with 799 parking spaces on three levels and 97,000 square foot rooftop park

The total project footprint is 17.9 acres. All construction other than the parking structure and rooftop park were modeled as "Other Non-Asphalt Surfaces"

Construction Phase - Phase I - Begin October 2012 and take approximately 2 months

Phase II - Begin November 2012 and take approximately 12 months

Off-road Equipment - Construction equipment requirements provided by KCM Group

Off-road Equipment - Construction equipment requirements provided by KCM Group

Off-road Equipment - Construction equipment requirements provided by KCM Group

Off-road Equipment - Construction equipment requirements provided by KCM Group

Trips and VMT - Construction trips provided by KCM Group

Demolition -

Grading - Parking structure footprint - 2.23 acres

Vehicle Trips - Proposed project would not generate additional trips

Construction Off-road Equipment Mitigation - % Reduction obtained from URBEMIS 2007

# 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/d	day		
2012	33.80	224.70	147.79	0.26	1.80	15.49	17.29	0.02	15.48	15.50	0.00	24,735.52	0.00	3.04	0.00	24,799.28
2013	36.32	236.07	172.65	0.31	3.27	16.03	19.29	0.04	16.01	16.06	0.00	28,532.56	0.00	3.27	0.00	28,601.20
2014	10.60	68.21	56.28	0.10	1.47	4.57	5.38	0.02	4.56	4.57	0.00	8,868.44	0.00	0.95	0.00	8,888.33
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

## **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/d	day		
2012	33.80	224.70	147.79	0.26	1.79	15.49	17.28	0.02	15.48	15.50	0.00	24,735.52	0.00	3.04	0.00	24,799.28
2013	36.32	236.07	172.65	0.31	3.26	16.03	19.29	0.04	16.01	16.06	0.00	28,532.56	0.00	3.27	0.00	28,601.20
2014	10.60	68.21	56.28	0.10	1.47	4.57	5.38	0.02	4.56	4.57	0.00	8,868.44	0.00	0.95	0.00	8,888.33
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

2.2 Overall Operational - Not Applicable; Deleted from Output File

## 3.0 Construction Detail

# **3.1 Mitigation Measures Construction**

Use Cleaner Engines for Construction Equipment

Use DPF for Construction Equipment

Use Soil Stabilizer

Replace Ground Cover

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

#### 3.2 Phase I - 2012

## **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/c	lay		
Fugitive Dust					0.01	0.00	0.01	0.00	0.00	0.00						0.00
Off-Road	7.46	52.47	34.56	0.06		3.62	3.62		3.62	3.62		5,815.97		0.67		5,830.02
Total	7.46	52.47	34.56	0.06	0.01	3.62	3.63	0.00	3.62	3.62		5,815.97		0.67		5,830.02

## **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/e	day							lb/d	lay		
Hauling	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
Vendor	0.05	0.55	0.32	0.00	0.03	0.02	0.05	0.00	0.02	0.02		81.64		0.00		81.69
Worker	0.21	0.24	2.44	0.00	0.43	0.01	0.45	0.01	0.01	0.02		352.61		0.02		353.10
Total	0.26	0.79	2.76	0.00	0.46	0.03	0.50	0.01	0.03	0.04		434.25		0.02		434.79

	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/e	day							lb/d	lay		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00						0.00
Off-Road	7.46	52.47	34.56	0.06		3.62	3.62		3.62	3.62	0.00	5,815.97		0.67		5,830.02
Total	7.46	52.47	34.56	0.06	0.00	3.62	3.62	0.00	3.62	3.62	0.00	5,815.97		0.67		5,830.02

## **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/d	day		
Hauling	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
Vendor	0.05	0.55	0.32	0.00	0.03	0.02	0.05	0.00	0.02	0.02		81.64		0.00		81.69
Worker	0.21	0.24	2.44	0.00	0.43	0.01	0.45	0.01	0.01	0.02		352.61		0.02		353.10
Total	0.26	0.79	2.76	0.00	0.46	0.03	0.50	0.01	0.03	0.04		434.25		0.02		434.79

3.3 Phase II - 2012

	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/c	day		
Fugitive Dust					0.01	0.00	0.01	0.00	0.00	0.00						0.00
Off-Road	32.77	220.68	137.25	0.25		15.33	15.33		15.33	15.33		23,010.81		2.94		23,072.52
Total	32.77	220.68	137.25	0.25	0.01	15.33	15.34	0.00	15.33	15.33		23,010.81		2.94		23,072.52

## **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/d	lay		
Hauling	0.00	0.01	0.01	0.00	0.09	0.00	0.09	0.00	0.00	0.00		1.22		0.00		1.22
Vendor	0.27	3.14	1.80	0.00	0.16	0.10	0.26	0.00	0.10	0.10		462.64		0.01		462.92
Worker	0.76	0.87	8.73	0.01	1.54	0.05	1.59	0.02	0.05	0.07		1,260.85		0.08		1,262.61
Total	1.03	4.02	10.54	0.01	1.79	0.15	1.94	0.02	0.15	0.17		1,724.71		0.09		1,726.75

#### **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/c	day		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00						0.00
Off-Road	32.77	220.68	137.25	0.25		15.33	15.33		15.33	15.33	0.00	23,010.81		2.94		23,072.52
Total	32.77	220.68	137.25	0.25	0.00	15.33	15.33	0.00	15.33	15.33	0.00	23,010.81		2.94		23,072.52

	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/d	day		
Hauling	0.00	0.01	0.01	0.00	0.09	0.00	0.09	0.00	0.00	0.00		1.22		0.00		1.22
Vendor	0.27	3.14	1.80	0.00	0.16	0.10	0.26	0.00	0.10	0.10		462.64		0.01		462.92
Worker	0.76	0.87	8.73	0.01	1.54	0.05	1.59	0.02	0.05	0.07		1,260.85		0.08		1,262.61
Total	1.03	4.02	10.54	0.01	1.79	0.15	1.94	0.02	0.15	0.17		1,724.71		0.09		1,726.75

3.3 Phase II - 2013

	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/d	lay		
Fugitive Dust					0.01	0.00	0.01	0.00	0.00	0.00						0.00
Off-Road	30.06	205.76	135.36	0.25		13.82	13.82		13.82	13.82		23,010.81		2.69		23,067.27
Total	30.06	205.76	135.36	0.25	0.01	13.82	13.83	0.00	13.82	13.82		23,010.81		2.69		23,067.27

#### **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/c	lay		
Hauling	0.00	0.01	0.00	0.00	0.09	0.00	0.09	0.00	0.00	0.00		1.23		0.00		1.23
Vendor	0.25	2.90	1.66	0.00	0.16	0.10	0.25	0.00	0.09	0.09		463.42		0.01		463.68
Worker	0.70	0.80	8.03	0.01	1.54	0.05	1.59	0.02	0.05	0.07		1,234.40		0.08		1,236.04
Total	0.95	3.71	9.69	0.01	1.79	0.15	1.93	0.02	0.14	0.16		1,699.05		0.09		1,700.95

	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/d	lay		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00						0.00
Off-Road	30.06	205.76	135.36	0.25		13.82	13.82		13.82	13.82	0.00	23,010.81		2.69		23,067.27
Total	30.06	205.76	135.36	0.25	0.00	13.82	13.82	0.00	13.82	13.82	0.00	23,010.81		2.69		23,067.27

	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/d	lay		
Hauling	0.00	0.01	0.00	0.00	0.09	0.00	0.09	0.00	0.00	0.00		1.23		0.00		1.23
Vendor	0.25	2.90	1.66	0.00	0.16	0.10	0.25	0.00	0.09	0.09		463.42		0.01		463.68
Worker	0.70	0.80	8.03	0.01	1.54	0.05	1.59	0.02	0.05	0.07		1,234.40		0.08		1,236.04
Total	0.95	3.71	9.69	0.01	1.79	0.15	1.93	0.02	0.14	0.16		1,699.05		0.09		1,700.95

3.4 Phase III - 2013

## **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/e	day							lb/c	lay		
Off-Road	4.63	25.51	19.86	0.03		2.00	2.00		2.00	2.00		2,607.01		0.41		2,615.72
Total	4.63	25.51	19.86	0.03		2.00	2.00		2.00	2.00		2,607.01		0.41		2,615.72

	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/e	day							lb/c	lay		
Hauling	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
Vendor	0.03	0.34	0.20	0.00	0.02	0.01	0.03	0.00	0.01	0.01		54.52		0.00		54.55
Worker	0.66	0.75	7.55	0.01	1.45	0.05	1.50	0.02	0.05	0.07		1,161.17		0.07		1,162.72
Total	0.69	1.09	7.75	0.01	1.47	0.06	1.53	0.02	0.06	0.08		1,215.69		0.07		1,217.27

	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/e	day							lb/d	lay		
Off-Road	4.63	25.51	19.86	0.03		2.00	2.00		2.00	2.00	0.00	2,607.01		0.41		2,615.72
Total	4.63	25.51	19.86	0.03		2.00	2.00		2.00	2.00	0.00	2,607.01		0.41		2,615.72

#### **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/c	lay		
Hauling	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
Vendor	0.03	0.34	0.20	0.00	0.02	0.01	0.03	0.00	0.01	0.01		54.52		0.00		54.55
Worker	0.66	0.75	7.55	0.01	1.45	0.05	1.50	0.02	0.05	0.07		1,161.17		0.07		1,162.72
Total	0.69	1.09	7.75	0.01	1.47	0.06	1.53	0.02	0.06	0.08		1,215.69		0.07		1,217.27

3.4 Phase III - 2014

	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/c	lay		
Off-Road	4.14	24.09	19.50	0.03		1.79	1.79		1.79	1.79		2,607.01		0.37		2,614.83
Total	4.14	24.09	19.50	0.03		1.79	1.79		1.79	1.79		2,607.01		0.37		2,614.83

#### **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/d	lay		
Hauling	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
Vendor	0.03	0.32	0.18	0.00	0.02	0.01	0.03	0.00	0.01	0.01		54.61		0.00		54.64
Worker	0.61	0.69	6.94	0.01	1.45	0.05	1.50	0.02	0.05	0.07		1,136.87		0.07		1,138.31
Total	0.64	1.01	7.12	0.01	1.47	0.06	1.53	0.02	0.06	0.08		1,191.48		0.07		1,192.95

## **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/e	day							lb/d	day		
Off-Road	4.14	24.09	19.50	0.03		1.79	1.79		1.79	1.79	0.00	2,607.01		0.37		2,614.83
Total	4.14	24.09	19.50	0.03		1.79	1.79		1.79	1.79	0.00	2,607.01		0.37		2,614.83

	ROG	NOx	СО	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/d	day		
Hauling	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
Vendor	0.03	0.32	0.18	0.00	0.02	0.01	0.03	0.00	0.01	0.01		54.61		0.00		54.64
Worker	0.61	0.69	6.94	0.01	1.45	0.05	1.50	0.02	0.05	0.07		1,136.87		0.07		1,138.31
Total	0.64	1.01	7.12	0.01	1.47	0.06	1.53	0.02	0.06	0.08		1,191.48		0.07		1,192.95

3.5 Phase IV - 2014

	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/e	day							lb/c	lay		
Off-Road	10.13	65.82	51.79	0.09		4.48	4.48		4.48	4.48		7,970.65		0.91		7,989.68
Paving	0.00					0.00	0.00		0.00	0.00						0.00
Total	10.13	65.82	51.79	0.09		4.48	4.48		4.48	4.48		7,970.65		0.91		7,989.68

#### **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/e	day							lb/c	lay		
Hauling	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
Vendor	0.17	2.06	1.17	0.00	0.12	0.07	0.19	0.00	0.06	0.07		354.96		0.01		355.14
Worker	0.29	0.33	3.31	0.01	0.69	0.02	0.72	0.01	0.02	0.03		542.83		0.03		543.52
Total	0.46	2.39	4.48	0.01	0.81	0.09	0.91	0.01	0.08	0.10		897.79		0.04		898.66

	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/c	lay		
Off-Road	10.13	65.82	51.79	0.09		4.48	4.48		4.48	4.48	0.00	7,970.65		0.91		7,989.68
Paving	0.00					0.00	0.00		0.00	0.00						0.00
Total	10.13	65.82	51.79	0.09		4.48	4.48		4.48	4.48	0.00	7,970.65		0.91		7,989.68

	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/c	lay		
Hauling	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
Vendor	0.17	2.06	1.17	0.00	0.12	0.07	0.19	0.00	0.06	0.07		354.96		0.01		355.14
Worker	0.29	0.33	3.31	0.01	0.69	0.02	0.72	0.01	0.02	0.03		542.83		0.03		543.52
Total	0.46	2.39	4.48	0.01	0.81	0.09	0.91	0.01	0.08	0.10		897.79		0.04		898.66

CalEEMod Version: CalEEMod.2011.1.1 Date: 9/14/2011

# 6095 Balboa Park Plaza de Panama

San Diego Air Basin, Winter

#### 1.0 Project Characteristics

#### 1.1 Land Usage

Land Uses	Size	Metric
Parking Structure	799	Space
City Park	2.2	Acre
Other Non-Asphalt Surfaces	15.7	Acre

#### 1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)		<b>Utility Company</b>	San Diego Gas & Electric
Climate Zone	13		2.6		

Precipitation Freq (Days)

#### 1.3 User Entered Comments

40

Project Characteristics -

Land Use - 265,242 square feet with 799 parking spaces on three levels and 97,000 square foot rooftop park

The total project footprint is 17.9 acres. All construction other than the parking structure and rooftop park were modeled as "Other Non-Asphalt Surfaces"

Construction Phase - Phase I - Begin October 2012 and take approximately 2 months

Phase II - Begin November 2012 and take approximately 12 months

Phase III - Begin November 2013 and take approximately 3 months

Phase IV - Begin February 2014 and take approximately 4 months

Off-road Equipment - Construction equipment requirements provided by KCM Group

Off-road Equipment - Construction equipment requirements provided by KCM Group

Off-road Equipment - Construction equipment requirements provided by KCM Group

Off-road Equipment - Construction equipment requirements provided by KCM Group

Trips and VMT - Construction trips provided by KCM Group

Soil will be hauled to Arizon Reclaimed Landfill 3 driving miles away. Worst case scenario, soil will be hauled 10 miles away

Demolition -

Grading - Parking structure footprint - 2.23 acres

Vehicle Trips - Proposed project would not generate additional trips

Construction Off-road Equipment Mitigation - % Reduction obtained from URBEMIS 2007

# 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/c	day		
2012	33.88	224.84	147.57	0.26	1.80	15.49	17.29	0.02	15.48	15.50	0.00	24,635.48		3.03	0.00	24,699.19
2013	36.46	236.27	172.09	0.30	3.27	16.03	19.30	0.04	16.01	16.06	0.00	28,344.75	0.00	3.26	0.00	28,413.28
2014	10.63	68.27	56.26	0.10	1.47	4.57	5.38	0.02	4.56	4.57	0.00	8,823.84	0.00	0.95	0.00	8,843.71
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

## **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/c	Jay		
2012	33.88	224.84	147.57	0.26	1.79	15.49	17.28	0.02	15.48	15.50	0.00	24,635.48		3.03	0.00	24,699.19
2013	36.46	236.27	172.09	0.30	3.26	16.03	19.29	0.04	16.01	16.06	0.00	28,344.75		3.26	0.00	28,413.28
2014	10.63	68.27	56.26	0.10	1.47	4.57	5.38	0.02	4.56	4.57	0.00	8,823.84	0.00	0.95	0.00	8,843.71
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

# 2.2 Overall Operational

## **Unmitigated Operational**

	ROG	NOx	СО	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/c	lay		
Area	7.36	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00		0.00
Energy	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00
Mobile	0.02	0.03	0.15	0.00	0.02	0.00	0.03	0.00	0.00	0.00		20.71		0.00		20.74
Total	7.38	0.03	0.15	0.00	0.02	0.00	0.03	0.00	0.00	0.00		20.71		0.00	0.00	20.74

#### **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/c	lay		
Area	7.36	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00		0.00
Energy	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00
Mobile	0.02	0.03	0.15	0.00	0.02	0.00	0.03	0.00	0.00	0.00		20.71		0.00		20.74
Total	7.38	0.03	0.15	0.00	0.02	0.00	0.03	0.00	0.00	0.00		20.71		0.00	0.00	20.74

# 3.0 Construction Detail

# **3.1 Mitigation Measures Construction**

Use Cleaner Engines for Construction Equipment

Use DPF for Construction Equipment

Use Soil Stabilizer

Replace Ground Cover

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

#### 3.2 Phase I - 2012

# **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/c	lay		
Fugitive Dust					0.01	0.00	0.01	0.00	0.00	0.00						0.00
Off-Road	7.46	52.47	34.56	0.06		3.62	3.62		3.62	3.62		5,815.97		0.67		5,830.02
Total	7.46	52.47	34.56	0.06	0.01	3.62	3.63	0.00	3.62	3.62		5,815.97		0.67		5,830.02

	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/d	day							lb/d	ay		
Hauling	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
Vendor	0.05	0.57	0.35	0.00	0.03	0.02	0.05	0.00	0.02	0.02		81.01		0.00		81.06
Worker	0.23	0.27	2.32	0.00	0.43	0.01	0.45	0.01	0.01	0.02		325.64		0.02		326.12
Total	0.28	0.84	2.67	0.00	0.46	0.03	0.50	0.01	0.03	0.04		406.65		0.02		407.18

	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/c	lay		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00						0.00
Off-Road	7.46	52.47	34.56	0.06		3.62	3.62		3.62	3.62	0.00	5,815.97		0.67		5,830.02
Total	7.46	52.47	34.56	0.06	0.00	3.62	3.62	0.00	3.62	3.62	0.00	5,815.97		0.67		5,830.02

	ROG	NOx	СО	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/c	lay		
Hauling	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
Vendor	0.05	0.57	0.35	0.00	0.03	0.02	0.05	0.00	0.02	0.02		81.01		0.00		81.06
Worker	0.23	0.27	2.32	0.00	0.43	0.01	0.45	0.01	0.01	0.02		325.64		0.02		326.12
Total	0.28	0.84	2.67	0.00	0.46	0.03	0.50	0.01	0.03	0.04		406.65		0.02		407.18

#### 3.3 Phase II - 2012

# **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/c	lay		
Fugitive Dust					0.01	0.00	0.01	0.00	0.00	0.00						0.00
Off-Road	32.77	220.68	137.25	0.25		15.33	15.33		15.33	15.33		23,010.81		2.94		23,072.52
Total	32.77	220.68	137.25	0.25	0.01	15.33	15.34	0.00	15.33	15.33		23,010.81		2.94		23,072.52

	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/d	day							lb/d	ay		
Hauling	0.00	0.01	0.01	0.00	0.09	0.00	0.09	0.00	0.00	0.00		1.21		0.00		1.21
Vendor	0.28	3.20	2.01	0.00	0.16	0.11	0.26	0.00	0.10	0.10		459.05		0.01		459.34
Worker	0.82	0.95	8.30	0.01	1.54	0.05	1.59	0.02	0.05	0.07		1,164.41		0.08		1,166.11
Total	1.10	4.16	10.32	0.01	1.79	0.16	1.94	0.02	0.15	0.17		1,624.67		0.09		1,626.66

	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/d	day							lb/c	day		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00						0.00
Off-Road	32.77	220.68	137.25	0.25		15.33	15.33		15.33	15.33	0.00	23,010.81		2.94		23,072.52
Total	32.77	220.68	137.25	0.25	0.00	15.33	15.33	0.00	15.33	15.33	0.00	23,010.81		2.94		23,072.52

	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/c	lay		
Hauling	0.00	0.01	0.01	0.00	0.09	0.00	0.09	0.00	0.00	0.00		1.21		0.00		1.21
Vendor	0.28	3.20	2.01	0.00	0.16	0.11	0.26	0.00	0.10	0.10		459.05		0.01		459.34
Worker	0.82	0.95	8.30	0.01	1.54	0.05	1.59	0.02	0.05	0.07		1,164.41		0.08		1,166.11
Total	1.10	4.16	10.32	0.01	1.79	0.16	1.94	0.02	0.15	0.17		1,624.67		0.09		1,626.66

#### 3.3 Phase II - 2013

# **Unmitigated Construction On-Site**

	ROG	NOx	СО	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/c	lay		
Fugitive Dust					0.01	0.00	0.01	0.00	0.00	0.00						0.00
Off-Road	30.06	205.76	135.36	0.25		13.82	13.82		13.82	13.82		23,010.81		2.69		23,067.27
Total	30.06	205.76	135.36	0.25	0.01	13.82	13.83	0.00	13.82	13.82		23,010.81		2.69		23,067.27

	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/c	ay		
Hauling	0.00	0.01	0.01	0.00	0.09	0.00	0.09	0.00	0.00	0.00		1.22		0.00		1.22
Vendor	0.26	2.96	1.87	0.00	0.16	0.10	0.25	0.00	0.09	0.09		459.75		0.01		460.02
Worker	0.76	0.87	7.62	0.01	1.54	0.05	1.59	0.02	0.05	0.07		1,139.74		0.08		1,141.32
Total	1.02	3.84	9.50	0.01	1.79	0.15	1.93	0.02	0.14	0.16		1,600.71		0.09		1,602.56

	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/d	day							lb/c	ay		
Fugitive Dust					0.00	0.00	0.00	0.00	0.00	0.00						0.00
Off-Road	30.06	205.76	135.36	0.25		13.82	13.82		13.82	13.82	0.00	23,010.81		2.69		23,067.27
Total	30.06	205.76	135.36	0.25	0.00	13.82	13.82	0.00	13.82	13.82	0.00	23,010.81		2.69		23,067.27

	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/c	lay		
Hauling	0.00	0.01	0.01	0.00	0.09	0.00	0.09	0.00	0.00	0.00		1.22		0.00		1.22
Vendor	0.26	2.96	1.87	0.00	0.16	0.10	0.25	0.00	0.09	0.09		459.75		0.01		460.02
Worker	0.76	0.87	7.62	0.01	1.54	0.05	1.59	0.02	0.05	0.07		1,139.74		0.08		1,141.32
Total	1.02	3.84	9.50	0.01	1.79	0.15	1.93	0.02	0.14	0.16		1,600.71		0.09		1,602.56

#### 3.4 Phase III - 2013

# **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/d	day			_				lb/d	lay		
Off-Road	4.63	25.51	19.86	0.03		2.00	2.00		2.00	2.00		2,607.01		0.41		2,615.72
Total	4.63	25.51	19.86	0.03		2.00	2.00		2.00	2.00		2,607.01		0.41		2,615.72

	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/d	lay		
Hauling	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
Vendor	0.03	0.35	0.22	0.00	0.02	0.01	0.03	0.00	0.01	0.01		54.09		0.00		54.12
Worker	0.72	0.82	7.17	0.01	1.45	0.05	1.50	0.02	0.05	0.07		1,072.13		0.07		1,073.61
Total	0.75	1.17	7.39	0.01	1.47	0.06	1.53	0.02	0.06	0.08		1,126.22		0.07		1,127.73

	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/c	day							lb/d	lay		
Off-Road	4.63	25.51	19.86	0.03		2.00	2.00		2.00	2.00	0.00	2,607.01		0.41		2,615.72
Total	4.63	25.51	19.86	0.03		2.00	2.00		2.00	2.00	0.00	2,607.01		0.41		2,615.72

	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/c	lay		
Hauling	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
Vendor	0.03	0.35	0.22	0.00	0.02	0.01	0.03	0.00	0.01	0.01		54.09		0.00		54.12
Worker	0.72	0.82	7.17	0.01	1.45	0.05	1.50	0.02	0.05	0.07		1,072.13		0.07		1,073.61
Total	0.75	1.17	7.39	0.01	1.47	0.06	1.53	0.02	0.06	0.08		1,126.22		0.07		1,127.73

#### 3.4 Phase III - 2014

## **Unmitigated Construction On-Site**

	ROG	NOx	СО	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/c	day							lb/d	lay		
Off-Road	4.14	24.09	19.50	0.03		1.79	1.79		1.79	1.79		2,607.01		0.37		2,614.83
Total	4.14	24.09	19.50	0.03		1.79	1.79		1.79	1.79		2,607.01		0.37		2,614.83

	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/c	lay		
Hauling	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
Vendor	0.03	0.32	0.20	0.00	0.02	0.01	0.03	0.00	0.01	0.01		54.17		0.00		54.20
Worker	0.67	0.75	6.57	0.01	1.45	0.05	1.50	0.02	0.05	0.07		1,049.47		0.07		1,050.85
Total	0.70	1.07	6.77	0.01	1.47	0.06	1.53	0.02	0.06	0.08		1,103.64		0.07		1,105.05

	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/d	ay							lb/d	lay		
Off-Road	4.14	24.09	19.50	0.03		1.79	1.79		1.79	1.79	0.00	2,607.01		0.37		2,614.83
Total	4.14	24.09	19.50	0.03		1.79	1.79		1.79	1.79	0.00	2,607.01		0.37		2,614.83

	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/c	lay		
Hauling	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
Vendor	0.03	0.32	0.20	0.00	0.02	0.01	0.03	0.00	0.01	0.01		54.17		0.00		54.20
Worker	0.67	0.75	6.57	0.01	1.45	0.05	1.50	0.02	0.05	0.07		1,049.47		0.07		1,050.85
Total	0.70	1.07	6.77	0.01	1.47	0.06	1.53	0.02	0.06	0.08		1,103.64		0.07		1,105.05

#### 3.5 Phase IV - 2014

# **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/c	lay		
Off-Road	10.13	65.82	51.79	0.09		4.48	4.48		4.48	4.48		7,970.65		0.91		7,989.68
Paving	0.00					0.00	0.00		0.00	0.00						0.00
Total	10.13	65.82	51.79	0.09		4.48	4.48		4.48	4.48		7,970.65		0.91		7,989.68

	ROG	NOx	СО	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/c	lay		
Hauling	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
Vendor	0.18	2.09	1.33	0.00	0.12	0.07	0.19	0.00	0.06	0.07		352.09		0.01		352.28
Worker	0.32	0.36	3.14	0.01	0.69	0.02	0.72	0.01	0.02	0.03		501.10		0.03		501.76
Total	0.50	2.45	4.47	0.01	0.81	0.09	0.91	0.01	0.08	0.10		853.19		0.04		854.04

	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/d	day							lb/c	lay		
Off-Road	10.13	65.82	51.79	0.09		4.48	4.48		4.48	4.48	0.00	7,970.65		0.91		7,989.68
Paving	0.00					0.00	0.00		0.00	0.00						0.00
Total	10.13	65.82	51.79	0.09		4.48	4.48		4.48	4.48	0.00	7,970.65		0.91		7,989.68

	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/d	lay		
Hauling	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
Vendor	0.18	2.09	1.33	0.00	0.12	0.07	0.19	0.00	0.06	0.07		352.09		0.01		352.28
Worker	0.32	0.36	3.14	0.01	0.69	0.02	0.72	0.01	0.02	0.03		501.10		0.03		501.76
Total	0.50	2.45	4.47	0.01	0.81	0.09	0.91	0.01	0.08	0.10		853.19		0.04		854.04

# 4.0 Mobile Detail

# **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/d	lay		
Mitigated	0.02	0.03	0.15	0.00	0.02	0.00	0.03	0.00	0.00	0.00		20.71		0.00		20.74
Unmitigated	0.02	0.03	0.15	0.00	0.02	0.00	0.03	0.00	0.00	0.00		20.71		0.00		20.74
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

# **4.2 Trip Summary Information**

	Ave	rage Daily Trip Ra	te	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	3.50	3.50	3.50	7,468	7,468
Parking Structure	0.00	0.00	0.00		
Other Non-Asphalt Surfaces	0.00	0.00	0.00		
Total	3.50	3.50	3.50	7,468	7,468

# 4.3 Trip Type Information

		Miles			Trip %	
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
City Park	9.50	7.30	7.30	33.00	48.00	19.00
Parking Structure	9.50	7.30	7.30	0.00	0.00	0.00
Other Non-Asphalt Surfaces	9.50	7.30	7.30	0.00	0.00	0.00

# 5.0 Energy Detail

# **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/e	day							lb/d	ay		
NaturalGas Mitigated		0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00
NaturalGas Unmitigated	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

# 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					lb/	day							lb/c	lay		
City Park	0	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00
Other Non-Asphalt Surfaces	0	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00
Parking Structure	0	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00

## **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					lb/	day							lb/	day		
City Park	0	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00
Other Non-Asphalt Surfaces	0	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00
Parking Structure	0	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00	0.00	0.00

# 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		CH4	N2O	CO2e
Category					lb/	day							lb/d	ay		
Mitigated	7.36	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00		0.00
Unmitigated	7.36	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00		0.00
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

# 6.2 Area by SubCategory

## **Unmitigated**

	ROG	NOx	СО	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/c	lay		
Architectural Coating	1.68					0.00	0.00		0.00	0.00						0.00
Consumer Products	5.68					0.00	0.00		0.00	0.00						0.00
Landscaping	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00		0.00
Total	7.36	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00		0.00

## **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	1.68					0.00	0.00		0.00	0.00						0.00
Consumer Products						0.00	0.00		0.00	0.00						0.00
Landscaping	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00		0.00
Total	7.36	0.00	0.00	0.00		0.00	0.00		0.00	0.00		0.00		0.00		0.00

# 7.0 Water Detail

7.1 Mitigation Measures Water

## 8.0 Waste Detail

8.1 Mitigation Measures Waste

# 9.0 Vegetation

# APPENDIX I Phase I Environmental Site Assessment



#### PREPARED FOR:

KCM GROUP 1940 GARNET AVENUE, SUITE 300 SAN DIEGO, CALIFORNIA 92109

#### PREPARED BY:

GEOCON CONSULTANTS, INC 6960 FLANDERS DRIVE SAN DIEGO, CALIFORNIA 92121-2974





#### GEOTECHNICAL . ENVIRONMENTAL . MATERIALS



Project No. 09871-06-01 May 26, 2011 Revised May 31, 2011

Plaza de Panama Committee c/o KCM Group 1940 Garnet Avenue, Suite 300 San Diego, California 92109

Attention: Mr. Kevin Horst

Subject: BALBOA PARK PLAZA

SAN DIEGO, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Horst:

As you requested on behalf of the Plaza de Panama Committee, we have performed a Phase I Environmental Site Assessment (ESA) for a portion of Balboa Park referred to as Balboa Park Plaza (the Site) in the City of San Diego, California. The Site is further identified by a portion of County of San Diego Assessor's Parcel Number (APN) 534-450-08.

The Plaza de Panama Committee requested the performance of a Phase I ESA at the Site to obtain information regarding the potential for existing hazardous material/waste impacts at the Site prior to the construction of a parking structure and hardscape improvements. The assessment revealed no evidence of recognized environmental conditions on the Site as defined by the American Society for Testing and Materials Designation E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

We appreciate the opportunity to have performed this Phase I ESA for the Plaza de Panama Committee. Please contact us if you have any questions concerning this report or if we may be of further service.

Sincerely,

GEOCON INCORPORATED

Matthew Lesh **Project Geologist** 

(2)

MWL:JVV:eh Addressee GE 2401

# TABLE OF CONTENTS

PHAS	SE I EN	VIRONMENTAL SITE ASSESSMENT	Page						
1.0	INTRODUCTION								
	1.2	Scope of Services							
	1.3	Report Limitations							
	1.4	Data Gaps	3						
2.0	SITE DESCRIPTION								
	2.2	Site and Vicinity General Characteristics							
	2.2	2.2.1 Topography							
		2.2.2 Geologic Conditions							
		2.2.3 Hydrologic and Hydrogeologic Conditions							
	2.3	Current and Planned Uses of the Site							
	2.4	Descriptions of Structures, Roads, Other Improvements on the Site	6						
	2.5	Current Uses of Adjoining Properties	6						
3.0	USEF	R-PROVIDED INFORMATION	6						
	3.1	Title, Appraisal and Sale Agreement Records	6						
	3.2	Environmental Liens or Activity and Use Limitations							
	3.3	Specialized Knowledge							
	3.4	Commonly Known or Reasonably Ascertainable Information							
	3.5	Valuation Reduction for Environmental Issues							
	3.6	Owner, Property Manager, and Occupant Information							
	3.7	Reason for Performing Phase I ESA							
4.0		ORDS REVIEW							
	4.1	Standard Environmental Records Sources							
		4.1.1 Site							
		4.1.2 Offsite Properties							
	4.2	4.1.3 Orphan Summary							
	4.3	Additional Environmental Record Sources							
	т.5	4.3.1 State of California Department of Conservation, Division of Oil, Gas and							
		Geothermal Resources (DOGGR)							
		4.3.2 County of San Diego Department of Agriculture, Weights and Measures.							
		4.3.3 San Diego Air Pollution Control District							
		4.3.4 County of San Diego – Department of Environmental Health							
	4.4	Previous Environmental Documents/Reports	11						
5.0	HIST	ORICAL USE							
	5.1	Sanborn, Inc. Fire Insurance Maps							
	5.2	Aerial Photographs							
	5.3	Topographic Maps							
	5.4	City Directories	14						
6.0	SITE	RECONNAISSANCE	15						
	6.1	Methodology and Limiting Conditions							
	6.2	General Site Setting							
	6.3	Onsite Survey							
	6.4	Offsite Survey	16						
7.0	INTE	RVIEWS	16						

# TABLE OF CONTENTS (concluded)

PHASI	E I ENVIRONMENTAL SITE ASSESSMENT	Page				
8.0	SUMMARY OF FINDINGS	18				
9.0	CONCLUSIONS AND RECOMMENDATIONS	19				
10.0	REFERENCES	20				
11.0	QUALIFICATIONS	21				
FIGUR	RES					
1.	Site Location Map					
2.	Site Vicinity Map					
3.	Site Plan					
PHOTOGRAPHS (1 through 20)						
APPENDICES						
A.	Geocon Proposal No. EP-2011-011					
B.	Site Representative Questionnaire					
C.	EDR Radius Map with GeoCheck					
D. E.	EDR Sanborn Map Report EDR Historical Aerial Photographs					
F.	EDR Historical Topographic Maps					
G.	EDR City Directory Abstract					
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#### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### 1.0 INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) of a portion of Balboa Park referred to as Balboa Park Plaza (the Site) in the City of San Diego, California (Figure 1). The Site is further identified by a portion of County of San Diego Assessor's Parcel Number (APN) 534-450-08. The Plaza de Panama Committee (the Client) requested the performance of a Phase I ESA at the Site to obtain information regarding the potential for existing hazardous material/waste impacts at the Site prior to the construction of a parking structure and hardscape improvements.

#### 1.1 **Purpose and Objectives**

The purpose of the Phase I ESA was to identify "recognized environmental conditions" (RECs) and "historical RECs" as defined by the American Society for Testing and Materials (ASTM) Designation E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Section 1.1.1 of the ASTM Standard E 1527-05 defines a REC as "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 a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property." The term as further defined by ASTM "is not intended to include de minimis conditions that generally do not present a threat to human 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." Section 3.2.39 defines "Historical REC" as an "environmental condition, which in the past would have been considered a REC, but which may or may not be considered a REC currently."

The Phase I ESA was also conducted in general accordance with the requirements of 40 Code of Federal Regulations (CFR) Part 312 titled Standards and Practices for All Appropriate Inquiries, as required under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The purpose of conducting an all appropriate inquiries investigation into the previous ownership and uses of a property is to meet the provisions necessary for the landowner, contiguous property owner, and/or bona fide prospective purchaser to qualify for certain landowner liability protections under CERCLA.

The main components of this report and their objectives, as specified by the referenced standards, include the following:

- **Physical Setting:** The objective of reviewing physical setting references was to obtain information concerning the topographic, geologic, and hydrogeologic characteristics of the Site and vicinity. Such information may be indicative of the direction and/or extent that a contaminant could migrate in the event of a spill or release.
- Records Review: The objective of the records review was to obtain information that could potentially help identify RECs at or potentially affecting the Site. We reviewed publicly available federal, state, and local regulatory agency records for the Site.
- Site History: The objective of consulting historical references was to assess previous uses of the Site and surrounding area to identify those that could have led to RECs on or near the Site. Historical sources reviewed included aerial photographs, topographic maps, and city directories. In addition, we conducted interviews with persons who were expected to be reasonably knowledgeable about historical uses of the Site.
- Site Reconnaissance: The objective of the site reconnaissance was to observe site conditions and activities for indications of evidence of RECs. Offsite properties and features were also viewed, but solely from the vantage of the Site and public thoroughfares.

#### 1.2 Scope of Services

The scope of services was performed in general accordance with ASTM Designation E 1527-05 and our Proposal No. EP-2011-011 dated March 21, 2011. A copy of our proposal is in Appendix A.

#### 1.3 **Report Limitations**

The Phase I ESA report has been prepared exclusively for the Client. The information obtained is only relevant for the dates of the records reviewed or as of the date of the latest site visit. Therefore, the information contained herein is only valid as of the date of the report and will require an update to reflect recent records/site visits.

The Client should recognize that this report is not a comprehensive site characterization and should not be construed as such. The findings and conclusions presented in this report are predicated on the site reconnaissance, a review of the specified regulatory records, and a review of the historical usage of the Site, as presented in this report. The Client should also understand that wetlands, asbestos-containing building materials, lead-containing paint, lead in drinking water, radon, mercury related to mining activities, methane, and mold surveys were not included in the scope of services for this Phase I ESA. Assessment for potential naturally occurring hazards such as asbestos and arsenic also was not included.

Therefore, the report should only be deemed conclusive with respect to the information obtained. No guarantee or warranty of the results of the ESA is implied within the intent of this report or any subsequent reports, correspondence or consultation, either express or implied. We strived to conduct the services summarized herein in accordance with the local standard of care in the geographic region at the time the services were rendered.

#### 1.4 **Data Gaps**

A data gap is defined by ASTM Standard E 1527-05 as "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 could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., the owner(s), past owner(s), tenants, workers, etc.) or the lack of access to all parts of a site during the site reconnaissance. We did not identify any data gaps during the performance of this assessment.

#### 2.0 SITE DESCRIPTION

This section provides information regarding the location and physical characteristics of the Site including its size, topography, geologic, soil, and hydrogeologic conditions.

#### 2.1 Location and Legal Description

The approximately 13.5-acre Site includes existing roads, parking lots, and other infrastructure along El Prado and Pan American Drive East within Balboa Park located to the northeast of downtown San Diego. The Site occupies a portion of the County of San Diego Assessor's Parcel Number 534-450-08.

The Site is depicted in portions of Section 36 of Township 16 South, Range 3 West, and Section 1 of Township 17 South, Range 3 West, San Bernardino Base and Meridian on the United States Geological Survey's (USGS) Point Loma California, 7.5-minute Topographic Map (USGS, 1996).

#### 2.2 Site and Vicinity General Characteristics

The Site is currently developed with three parking lots and adjacent landscaped areas, southwest of the Spreckels Organ Theater, south of the San Diego Museum of Art, and south of the Mingei International Museum, and asphalt paved roadways including El Prado and Pan American Drive East.

The site vicinity is characterized as mixed use including recreational, and medical, zoo, and museum structures. A Site Vicinity Map depicting the Site and surrounding features is presented as Figure 2.

# 2.2.1 Topography

Information concerning the topography was obtained from a review of the United States Geological Survey (USGS) topographic map of the Point Loma, California Quadrangle (USGS, 1996). According to the map, the site elevation is approximately 265 feet above mean sea level (MSL). The Site is situated on a low mesa with topography that appears to slope away from the Site to the east, south, and west.

# **Geologic Conditions**

The Site is located in the Peninsular Ranges geomorphic province of Southern California (Norris and Webb, 1990). This geomorphic province encompasses an area that extends 125 miles from the Transverse Ranges and the Los Angeles Basin south to the Mexican Border and beyond another 775 miles to the tip of Baja California. In general, the province consists of rugged mountains underlain by Mesozoic igneous and metamorphic rocks to the east, and a dissected coastal plain underlain by Cenozoic sediments to the west. The province varies in width from approximately 30 to 100 miles, and is traversed by a group of faults and fault zones trending roughly northwest.

Information concerning the surface geologic conditions at and in proximity to the Site was obtained from a review of the Geology of the Point Loma Quadrangle (Kennedy and Peterson, 1975). The geologic map indicates that the Site is underlain by Pleistocene sediments of the Lindavista Formation. The formation consists of nearshore marine and nonmarine sediments deposited on a wave-cut platform composed of reddish brown interbedded sandstone and cobble/gravel conglomerate.

We obtained information concerning the soil conditions in proximity to the Site from review of the Natural Resources Conservation Service (NRCS), Soil Data Mart digital map of the Soil Survey of San Diego County, 2007 (http://soildatamart.nrcs.usda.gov/). The soil survey indicates that the site soil to a depth of 5 feet is characterized as 2 soil units: Gaviota fine sand loam, 30 to 50 percent slopes (Unit GaF); and Urban land (Unit Ur).

In general, Gaviota fine sand loam soil is located along the northern and western site boundaries. This well-drained soil unit is found on hill slopes and is generally characterized by fine sandy loam to a depth of approximately 16 inches, underlain by unweathered bedrock. Urban land consists of areas of soils that are so altered or obscured by urban works and structures that identification of the soils is not feasible; however it is likely that the Site was originally underlain by the Gaviota fine sandy loam soil unit or Terrace escarpment soils located adjacent east of the Site.

# 2.2.3 Hydrologic and Hydrogeologic Conditions

No perennial or ephemeral surface water bodies exist on the Site. Intermittent streams are present approximately 2,000 feet east of the Site within Powerhouse Canyon and two intersecting tributary canyons. San Diego Bay is approximately 1.25 miles west and southwest of the Site.

We reviewed groundwater information available from the California State Water Resources Control Board (SWRCB) for the vicinity of the Site. The Site is located within the San Diego Mesa hydrologic area (908.2) of the Pueblo San Diego hydrologic unit (908.0) (SWRCB, 2002). The Pueblo San Diego watershed is the smallest hydrologic unit in San Diego County, encompassing approximately 60 square miles of predominantly urban landscape. Approximately 75 percent of the watershed is urban development and land used for transportation corridors. The watershed consists of a group of relatively small local creeks and pipe conveyances, many of which are concrete-lined and drain directly into San Diego Bay (http://www.projectcleanwater.org/). The creeks are highly impacted by urban runoff, some of which are contaminated with various trace metals. Beneficial water uses within the Pueblo water shed as designated by the SWRCB's San Diego Region Basin Plan include municipal and domestic supply, recreation, freshwater and wildlife habitat, and industrial service supply.

Based on local topography, it is anticipated that groundwater would be encountered at a depth of approximately 50 or more feet with flow direction away from the Site toward local ravines/drainages to the east, south, and west.

#### 2.3 **Current and Planned Uses of the Site**

Currently, the property consists of asphalt parking lots and adjacent landscaped areas and paved roadways. We understand the future plans for the Site are to construct a new bridge, roadways, and a two level parking structure as part of reclaiming the Plaza de Panama for pedestrian use. A more detailed description of the current use of and conditions on the Site is presented in Section 6.0.

#### 2.4 Descriptions of Structures, Roads, Other Improvements on the Site

We observed three parking lots, southwest of the Spreckels Organ Theater, south of the San Diego Museum of Art, and south of the Mingei International Museum, and asphalt paved roadways including El Prado and Pan American Drive East. No structures were observed on the Site.

#### 2.5 **Current Uses of Adjoining Properties**

Adjoining properties are either undeveloped or developed with various structures and that are a part of Balboa Park including museums, an outdoor theater, and gardens. Figure 2 depicts the Site and various features in Balboa Park in the general vicinity of the Site.

#### 3.0 **USER-PROVIDED INFORMATION**

This section provides responses to inquiries made to a representative of the City of San Diego Park and Recreation Department that currently manages Balboa Park (which includes the Site) for site information. The Client requested that inquiries were made to this department as they would most likely have the most knowledge regarding the site history. The representative was asked if he was aware of previous environmental reports or documents that may exist and, if so, whether copies could be provided. He was also asked if he has knowledge of legal or administrative proceedings involving the Site.

#### 3.1 Title, Appraisal and Sale Agreement Records

The representative or Client did not provide a preliminary title report for the Site. The representative or Client did not provide appraisal or sale agreement records for the Site. He indicated that Site is a portion of Balboa Park that established as City of San Diego Park in 1868.

#### 3.2 **Environmental Liens or Activity and Use Limitations**

The representative stated that he was unaware of any environmental liens on, or uses limitations for, the Site.

#### 3.3 Specialized Knowledge

The representative indicated that he was aware of a previous Environmental Impact Report (EIR) prepared as part of the Balboa Park Master Plan (R-274089) and a Supplemental EIR prepared as part of the Central Mesa Precise Plan (R-280919).

#### 3.4 Commonly Known or Reasonably Ascertainable Information

The representative provided no commonly known information or reasonably ascertainable information unique to the Site.

#### 3.5 Valuation Reduction for Environmental Issues

The representative indicated that he was not aware of any environmental conditions on the Site, which could lead to a potential valuation reduction of the Site.

#### 3.6 Owner, Property Manager, and Occupant Information

We interviewed a representative of City of San Diego Park and Recreation Department. The representative also completed a site questionnaire (Appendix B). Interview information is in Section 7.0.

#### 3.7 Reason for Performing Phase I ESA

A Phase I ESA was requested by the Client to obtain information regarding the potential for existing hazardous substances/petroleum hydrocarbon impacts at the Site prior to the construction of a parking structure and hardscape improvements.

#### 4.0 **RECORDS REVIEW**

This section summarizes our review of readily available agency records for the Site and properties and facilities in the surrounding vicinity.

#### 4.1 Standard Environmental Records Sources

Environmental Data Resources, Inc. (EDR) performed a search of federal, state, and local databases for the Site and surrounding area. The search distance for the review extended one mile from the Site. A copy of the report entitled The EDR Radius Map Report with GeoCheck, dated March 24, 2011 is in Appendix C. The following table shows those databases that had listings and the number of facilities listed.

Database Name	Search Radius (Mile)	Adjacent Property Listings	
FEDERAL DATABASES			
RCRA – SQG (RCRA – Small Quantity Generators)	1/4	1	
STATE/LOCAL DATABASES			
ENVIROSTOR	1	8	
LUST (SWRCB Leaking Underground Storage Tank Reports)	1/2	8	
SLIC (Spills, Leaks, Investigation, and Cleanup Program)	1/2	1	
SAN DIEGO CO. SAM (Environmental Case Listings)	1/2	2	
WMUDS/SWAT (Waste Management Unit Database)	1/2	1	
SWEEPS UST ( SWEEPS UST Listing)	1/4	1	
HIST CORTESE	1/2	4	
Notify 65 (Proposition 65 Records)	1	16	

Note: Sites may be listed in more than one database

# 4.1.1 Site

The Site is not referenced on any database searched by EDR.

# 4.1.2 Offsite Properties

The following discussion provides additional information regarding 6 of the 42 database listings summarized in the table above. These 6 listings are associated with four facilities located less than 1/4mile from the Site, the status of their listings and their potential, if any, to impact the Site. Referenced distances are based on field observations and may differ from those reported by EDR. The additional 36 listings are associated with properties greater than \( \frac{1}{4} \) mile from the Site, and therefore are not likely to negatively impact the Site.

- Balboa Art Conservation Center, 1649 El Prado (approximately 328 feet east of the Site) - This facility is listed on the following databases:
  - **RCRA-SQG** The facility was listed in 1996 and no violations were reported. This database includes selective information on facilities which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small Quantity Generators (SQG) generate between 100 kilograms (kg) and 1,000 kg of hazardous waste per month. No violations are referenced in the RCRA-SQG database for this facility.
  - **FINDS** This facility was listed on the FINDS database associated with the Registry ID: 110006469632. The FINDS database is part of the California Hazardous Waste Tracking System that provides California with information on hazardous waste

shipments for generators, transporters, and treatment, storage, and disposal facilities. This database lists registry ID numbers, but does not provide information regarding violations associated with the facilities.

- HAZNET This facility was listed in the HAZNET database as facility ID CAD981376296. The database references the disposal of total of 0.05 tons of oxygenated solvents (acetone, butanol, ethyl acetate, etc.). The HAZNET database does not provide information for violations associated with the facilities.
- Naval Hospital San Diego Facility Mgmt. 12, 1900 Park Blvd. (approximately 619 feet south-southeast of the Site) -
  - SWEEPS UST This facility was listed in the Statewide Environmental Evaluation and Planning System (SWEEPS) underground storage tank (UST) database February 29, 1988 for a total of five USTs (four for vehicle fueling an one for waste oil). The SWEEPS UST database does not provide information for violations associated with the facilities.
  - San Diego Co. HMMD The facility also had five USTs listed in the San Diego Co. Hazardous Materials Management Division (HMMD). No Violations were reported in San Diego Co. HMMD database for the Site. No violations are referenced in the San Diego Co. HMMD database for this facility.
- San Diego Zoo Inc., 2920 Zoo Drive (approximately 933 feet north-northwest of the Site) This facility was listed in the Notify 65 database. The Notify 65 database does not provide information for violations associated with the facilities.
- Arizona Street Landfill, (address unknown) (approximately 1005 feet north-northwest of the Site) - This facility was listed in the Waste Management Unit Database System/Solid Waste Assessment Test (WMUDS/SWAT) database as a Solid Waste Site-Class III for nonhazardous solid wastes. The WMUDS/SWAT database does not provide information for violations associated with the facilities.

Based on the distances of these four facilities from the Site, the nature of listings, and the information provided in the referenced databases, the likelihood of these facilities negatively impacting the Site appears to be low.

## 4.1.3 Orphan Summary

The Orphan Summary identifies 19 properties that have incomplete address information and could not be specifically plotted. Based on the partial addresses and location descriptions provided, it appears that none of the properties are located within \( \frac{1}{4} \) mile of the Site. No significant adverse impact to the Site is expected from the properties identified on the Orphan Summary based on information provided in the report for the listed properties, their locations, and the databases on which the properties are listed.

#### 4.2 Additional Environmental Record Sources

Additional environmental record sources, including files available on the State Water Resource Control Board (SWRCB) GeoTracker webpage, were reviewed for information regarding nearby facilities. No additional properties were identified within ¼ mile of the Site.

#### 4.3 Additional Environmental Record Sources

We performed a search of additional readily available environmental record sources. The search distance for the review extended approximately one mile from the Site. A summary of our findings is presented below.

# 4.3.1 State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR)

The State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) website (http://www.conservation.ca.gov/dog/Pages/Index.aspx) does not depict any active wells within approximately 1 mile of the Site.

# County of San Diego Department of Agriculture, Weights and Measures

We submitted a request to the County of San Diego, Department of Agriculture, Weights and Measures-Pesticide Use Enforcement Division regarding restricted pesticide use at the Site. According to the County, no records are on file for the parcel associated with the Site.

## 4.3.3 San Diego Air Pollution Control District

We submitted a request to the San Diego Air Pollution Control District (APCD) for records pertaining to the Site. According to the Air Pollution Control District, no records are on file for the parcel associated with the Site.

# 4.3.4 County of San Diego - Department of Environmental Health

We submitted a request to the County of San Diego – Department of Environmental Health (DEH) for records pertaining to the parcel associated with the Site. According to DEH, records were associated with the site parcel but were associated with a release from a former UST at Balboa Municipal Golf Course, 2600 Golf Course Drive, approximately 1 mile southeast of the Site. According to the records reviewed, the release affected soil only and the UST case was closed in July 2001. Based on the closed

status of the UST case and the distance of this facility from the Site, no adverse impact to the Site is expected.

#### 4.4 **Previous Environmental Documents/Reports**

No previous environmental documentation regarding the Site was provided.

#### 5.0 HISTORICAL USE

This section summarizes information obtained from a variety of sources regarding the historical uses of the Site and identifies historical uses that could have led to RECs. The sources of information included historical Sanborn maps, historical aerial photographs, and historical topographic maps provided by EDR.

#### 5.1 Sanborn, Inc. Fire Insurance Maps

According to EDR's Sanborn Map Report dated March 24, 2011 (Appendix D), Sanborn maps were available from 1921 to 1971 in approximately 5 year intervals. The maps were reviewed for indications of past land uses that had the potential to have impacted the Site through the use, storage or disposal of hazardous substances and/or petroleum. The following table summarizes the observations of the Site and adjacent properties on the Sanborn maps.

Vacu	Observations		
Year	Site	Adjacent Properties	
1921	The "Plaza de Panama" is depicted in the northeast portion and the "Plaza de California" is depicted in the northwestern portion of the Site in generally their present day configurations.  A roadway with a grassy median is depicted directly south of the "Plaza de Panama". No structures or improvements are depicted on the southern portion of the Site.	Properties to the north of the Site are depicted with various museum and park structures including the "California Building" in the present day location of the Museum of Man and the art studios/Indian Arts Building in the present day location of the Museum of Art. Adjacent to the west of the Site was the Museum Science of Man in the present day location of the Mingei International Museum, marine corps barracks, and gardens. Barracks and are also depicted to the south of the Site as is the Spreckels Organ Theater. Marine corps offices, a vacant structure, the Natural History Museum, and a gymnasium were depicted to the east of the Site. The remainder of the site vicinity was developed with various park structures (amphitheater, exhibit halls, and maintenance facilities).	
1950	The Site generally appears to have been similar to that depicted on the 1921 map. The Plaza de Panama was renamed to the "Plaza del Pacifico". The roadway to the south of the plaza is noted as El Prado and continued to the southwestern portion of the Site.	Properties to the north were generally the same as depicted on the 1921 map with the exception of the California Building that was noted as the Museum of Archaeology, the art studios/Indian Arts Building that was noted as a fine arts gallery/exhibit building. The Museum Science of Man adjacent to the west of the Site was noted as an exhibit building. The marine barracks, offices, and gymnasium were no longer depicted adjacent to the Site. The Natural History Museum adjacent to the east was noted as the House of Hospitality and the vacant structure was noted as the American Legion Building.	
1956 to	The Site generally appeared similar to	Adjacent properties generally appear to have been	
1962	that depicted on the 1950 map.  The Site generally appeared similar to	similar to that depicted on the 1950 map.  The site vicinity generally appeared similar to that	
1965	that depicted on the 1962 map.	depicted on the 1962 map with the exception of the western portion of the fine arts gallery/exhibit building which appears to have been demolished and reconstructed with a meeting hall (West Wing Room) and a library. In addition, the American Legion Building was noted as the Timkin Art Gallery and the exhibit building adjacent to the west of the Site was noted as the Hall of Champions.	
1970 and 1971	The Site generally appeared similar to that depicted on the 1965 map.	Adjacent properties generally appear to have been similar to that depicted on the 1965 map.	

No direct evidence of RECs was observed on the Sanborn maps.

#### 5.2 **Aerial Photographs**

Historical aerial photographs provided by EDR for the years 1953, 1964, 1974, 1989, 1994, 2002, and 2005 (Appendix E) were reviewed for indications of past land uses that had the potential to have impacted the Site through the use, storage or disposal of hazardous substances and/or petroleum. The following table summarizes the observations of the Site and adjacent properties on the aerial photographs.

<b>X</b> 7	Observations		
Year	Site	Adjacent Properties	
1953 (1" = 555')	Hardscape areas appear to have been in the northeast and northwest portions of the Site at the present day locations of the Plaza de Panama and adjacent to the south of the Museum of Man. El Prado appeared to be a paved roadway and Pan American Road East appeared to be unpaved. Undeveloped land appeared in the present day location of the parking lot in the central portion of the Site. The parking lot in the southern portion of the Site appeared to be a dirt lot.	Properties to the north of the Site appear to have been developed with structures including the Museum of Man and Museum of Art in generally their present day configurations. Adjacent to the west of the Site was a structure in the present day location of the Mingei International Museum. The Spreckels Organ Theater, structures in the present day location of the Model Railroad Museum and Timkin Museum of Art appeared adjacent to the east of the Site. The remainder of the site vicinity was developed with park associated structures of varying sizes, many in their present day configurations.	
1964 (1" = 555')	The Site appears to have been generally the same as in the 1953 photograph with the exception the construction of a parking lot in the previously undeveloped central portion of the Site. The parking lot in the southern portion Site and Pan American Road East appeared to be paved.	Adjacent properties appear to have been generally the same as in the 1964 photograph. The Timkin Museum of Art structure appeared in its present day configuration.	
1974 (1" = 600')	The Site appears to have been generally the same as in the 1964 photograph.	Adjacent properties appear to have been generally the same as in the 1964 photograph.	
1989 (1" = 666')	The Site appears to have been generally the same as in the 1974 photograph.	Adjacent properties appear to have been generally the same as in the 1974 photograph.	
1994 (1" = 666')	The Site appears to have been generally the same as in the 1989 photograph.	Adjacent properties appear to have been generally the same as in the 1989 photograph.	
2002 (1" = 666')	The Site appears to have been generally the same as in the 1994 photograph.	Adjacent properties appear to have been generally the same as in the 1994 photograph.	
2005 (1" = 604')	The Site appears to have been generally the same as in the 2002 photograph.	Adjacent properties appear to have been generally the same as in the 2002 photograph.	

No direct evidence of RECs was observed on the aerial photographs.

#### 5.3 **Topographic Maps**

Historical topographic maps provided by EDR for the years 1904, 1930, 1942, 1953, 1967, 1975, and 1996 (Appendix F) were reviewed. The following table summarizes the observations of the Site and adjacent properties on the historical topographic maps.

<b>X</b> 7	Observations		
Year	Site	Adjacent Properties	
1904 (1: 250,000)	The Site is depicted to the northeast of the urban area of downtown San Diego. Due to the scale of the amp, individual structures are not depicted.	It appears that undeveloped land and urban development were adjacent to the Site. Due to the scale of the amp, individual structures are not depicted.	
1930 (1:62,500)	El Prado is depicted in the northern portions of the Site. The remainder of the Site is depicted as undeveloped.	Several small structures are depicted to the north and south of El Prado and two large rectangular structures are depicted adjacent to the southwest of the Site.	
1942 (1:31,680)	El Prado and Pan American Road East are depicted as paved, medium-duty, roadways. No structures are depicted in the present day locations of the Plaza de Panama and adjacent to the south of the Museum of Man. Otherwise the Site is as depicted on the 1930 map.	Additional larger structures are depicted to the north and south of El Prado. The rectangular structures to the southwest have been replaced by several small structures. A structure in the present day location of the Spreckels Organ Theater is depicted adjacent to the east of the Site.	
1953 (1:24,000)	Information on the map is generally the same as on the 1942 map.	Information on the map is generally the same as on the 1942 map.	
1967 (1:24,000)	Information on the map is generally the same as on the 1953 map.	Structures noted as museums are noted to the north of El Prado.	
1975 (1:24,000)	Information on the map is generally the same as on the 1967 map.	Information on the map is generally the same as on the 1967 map.	
1996 (1:24,000)	Information on the map is generally the same as on the 1996 map.	Information on the map is generally the same as on the 1996 map.	

No direct evidence of RECs was observed on the topographic maps.

#### 5.4 **City Directories**

EDR prepared an abstract of city directories including city, cross-reference, and telephone directories. The directories were reviewed at approximately five-year intervals, if available, from 1903 to 2006. No records were provided from 1903 to 1956. A copy of the EDR city directory abstract including information regarding offsite facilities is presented in Appendix G.

The Site was not referenced as there are no physical addresses associated with the Site. 1454 to 1554 El Prado (adjacent to the northern portion of the Site) were referenced as residences in 1960. The remaining addresses of properties adjacent to the Site were referenced as structures associated with Balboa Park from 1976 to 2006.

#### 6.0 SITE RECONNAISSANCE

This section summarizes observations of the Site and surrounding properties made during the site reconnaissance.

#### 6.1 Methodology and Limiting Conditions

We performed the site reconnaissance on April 8, 2011. We were not accompanied during the reconnaissance by a site representative but were provided access to all areas of the Site with the exception of the chain link fenced canyon area adjacent to the west of the parking lot to the south of El Prado. The offsite survey was performed by making observations of adjacent properties from the Site and adjacent public streets. Weather on the day of the site reconnaissance was cool with scattered showers and temperatures in the 60s. There were no limiting conditions to our ability to observe the Site or surrounding properties. Photos of various site features and offsite properties are appended.

#### 6.2 General Site Setting

The Site consists of hardscape improvements within Balboa Park. Balboa Park is located east of State Route 163, north of Presidents Way, west of Park Boulevard, and south of the San Diego Zoo. In general the Site is located in an urban cultural park adjacent to residential homes.

#### 6.3 Onsite Survey

The Site mainly consists of asphalt concrete roadways and three parking lots that provide access to multiple structures within Balboa Park. El Prado crosses the northern portion of the Site from east to west and terminates in the northeast parking lot (Photograph Nos. 1 and 2). Pan American Road East heads south from the northeast parking lot and provides access to two additional parking lots, the northwest parking lot and the southeastern parking lot (Photograph Nos. 3 through 7). This road continues south from the southeastern parking lot and intersects with Presidents Way (Photograph Nos. 8 and 9).

The future pedestrian walkway proposed as part of site improvements connects El Prado on the western portion of the Site to the northwestern parking lot southwest of Mingei International Museum (Photograph Nos. 10 and 11). A center median currently exists in the roadway north of Spreckels Organ Theater. North of the center median is the Plaza de Panama, that contains a water fountain in the center of a traffic roundabout (Photograph Nos. 12 and 13). Portions of the Site include landscaped areas adjacent to the asphalt concrete roadways and parking lots. We did not observe staining on the Site. No evidence of waste disposal, pits, USTs, ASTs, stressed vegetation, or any other RECs was observed on the Site.

#### 6.4 Offsite Survey

Properties within the site vicinity are developed with urban cultural parks and museums. Residential homes are located within the site vicinity.

#### <u>6.4.</u>1 North

The northern portion of the Site is adjacent to the San Diego museum of Man, the Old Globe, and the San Diego Museum of Art (Photograph Nos. 2, 14, and 15).

# 6.4.2 South

The southern portion of the Site is adjacent to the San Diego Automotive Museum, the San Diego Air and Space Museum, and the Starlight Theater (Photograph Nos. 4 and 16).

# 6.4.3 East

The eastern portion of the Site is adjacent to the Timken Museum of Art, the Model Railroad Museum, the Museum of Photographic Arts, the Reuben H. Fleet Science Center, and the San Diego Natural History Museum. The Japanese Friendship Garden and Spreckels Theatre are east of the center portion of the Site.

## 6.4.4 West

The western portion of the Site is directly adjacent to public restrooms, International Cottages, the House of Iran, and the Balboa Park Club (Photograph No. 4). The Mingei International Museum is west of the northeast parking lot (Photograph Nos. 18 and 19). El Prado Road crosses the Site then continues west (Photograph Nos. 1 and 20).

Evidence of RECs was not observed during our offsite reconnaissance.

#### 7.0 INTERVIEWS

This section provides responses to inquiries made to a representative of the City of San Diego Park and Recreation Department that currently manages Balboa Park (which includes the Site) for site

information. Additionally, the representative completed a questionnaire regarding past and current site use (Appendix B).

According to the representative, the Site is a portion of Balboa Park that has been used a city park beginning in 1868. The park consists of numerous cultural and community institutions, dining facilities, gardens, and parking areas. He indicated that the Site has always been used as a city park with the exception of during World War I and II, when the U.S. Navy used the park for a hospital and training facility.

The representative stated that the Arizona Landfill is located to the east of the Site but is not within influence of the proposed improvements at the Site. He stated that he is not aware of hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials dumped, buried, or burned at the Site. The representative also stated that he was not aware of the import of any fill soils, or of pits, ponds, or lagoons, stained soil, ASTs, USTs, fill or vent pipes, floor drains, or wells onsite.

#### 8.0 **SUMMARY OF FINDINGS**

We have performed a Phase I ESA, in general conformance with the scope and limitations of ASTM E 1527-05, for a portion of Balboa Park referred to as Balboa Park Plaza (the Site) in the City of San Diego, California. The Site is currently consists of existing roads, parking lots, and other infrastructure along El Prado and Pan American Drive East within Balboa Park.

Assessment Category	REC (Y/N)	Recommended Actions
Hazardous Substances/Petroleum Products	N	NFA
Hazardous Wastes	N	NFA
Non-Hazardous Wastes	N	NFA
Aboveground/Underground Storage Tanks	N	NFA
Unidentified Substance Containers	N	NFA
Equipment Potentially Containing PCBs	N	NFA
Wastewater Systems	N	NFA
Evidence of Releases	N	NFA
Pools of Liquid, Pits, Ponds, Lagoons	N	NFA
Wells	N	NFA
Other Site Issues	N	NFA
Nearby Properties	N	NFA
Historical Land Use – Site	N	NFA
Historical Land Use – Nearby Properties	N	NFA

# **Recommended Action:**

NFA = No further action required at this time.

= De minimis condition where additional activities do not appear warranted at this time. DM

**REC** = Historical REC where additional activities appear warranted at this time.

#### 9.0 CONCLUSIONS AND RECOMMENDATIONS

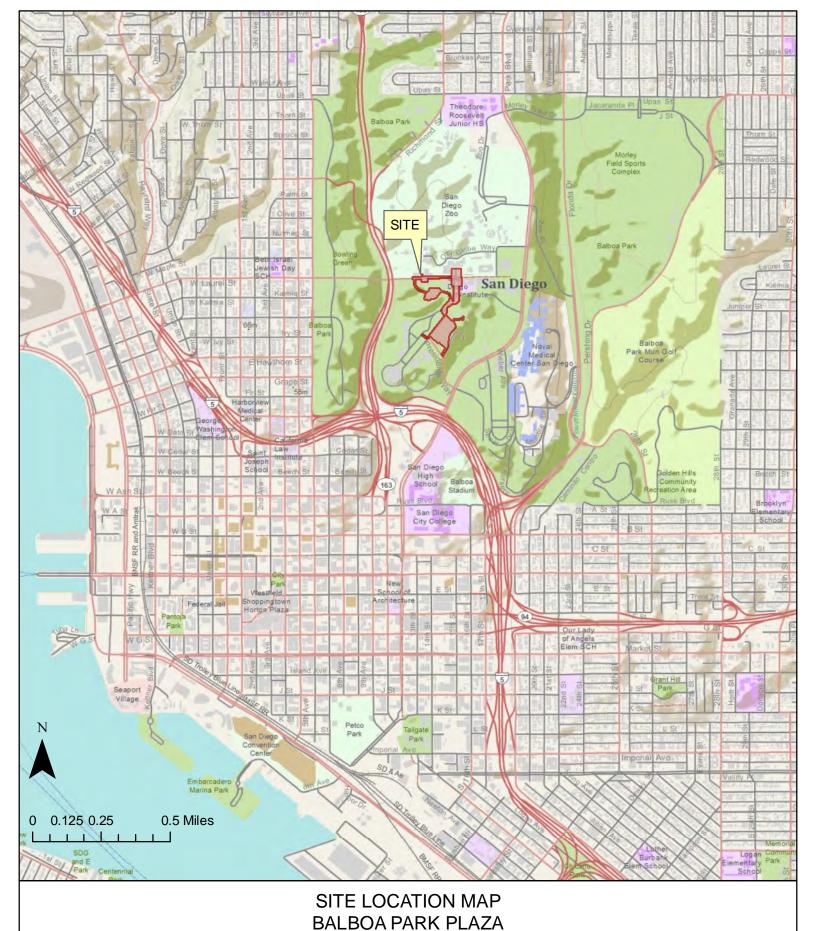
We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 of the for a portion of Balboa Park referred to as Balboa Park Plaza in the City of San Diego, California, the property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. A review of the information sources referenced herein and the results of our site reconnaissance indicate that hazardous substances/petroleum hydrocarbons have not been historically used, generated, and/or stored at the Site. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

## 10.0 REFERENCES

- American Society for Testing and Materials (ASTM) Designation E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, 2005.
- California Department of Water Resources. (1967). Groundwater Occurrence and Quality: San Diego Region, Bulletin 106-2, California.
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- California State Water Resources Board, GeoTracker website: http://geotracker.swrcb.ca.gov/, accessed April 2011.
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- Kennedy, M.P., and Peterson, G.L., Geology of the Point Loma Quadrangle, California: California Division of Mines and Geology Bulletin 200, 1975.
- United States Department of Agriculture, Natural Resources Conservation Service (NRCS), Soil Data of digital map of the Soil Survey San Diego County, 2007. http://soildatamart.nrcs.usda.gov/.
- United States Geological Survey, Geologic Map of the San Diego 30'x60' Quadrangle, California, 2005.
- United States Geological Survey, Point Loma, California Quadrangle Topographic Map (7.5', 1:24,000), 1996.

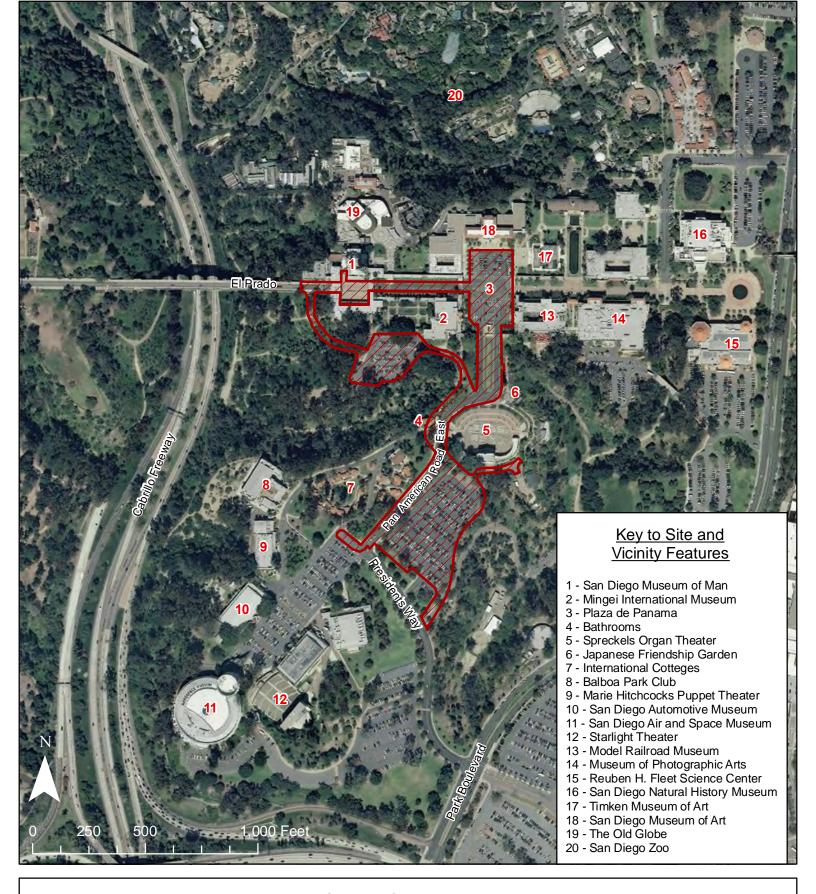
## 11.0 QUALIFICATIONS

This Phase I ESA report was prepared by Mr. Joe Vettel and Mr. Matthew Lesh. We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professionals as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all-appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.





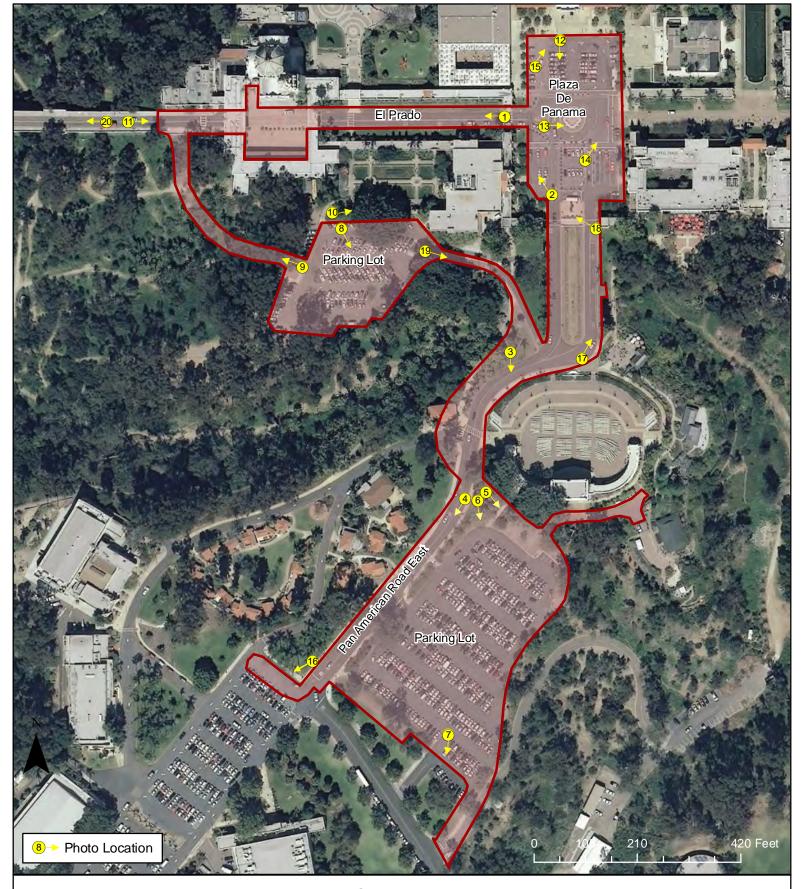
JOB NO. 09871-06-01 MAY 2011 FIGURE 1







JOB NO. 09871-06-01 MAY 2011 FIGURE 2







JOB NO. 09871-06-01 MAY 2011 FIGURE 3



Photograph #1
View to the west of El Prado.



Photograph #2
View to the north of the northeast parking lot and the adjacent San Diego Museum of Art.





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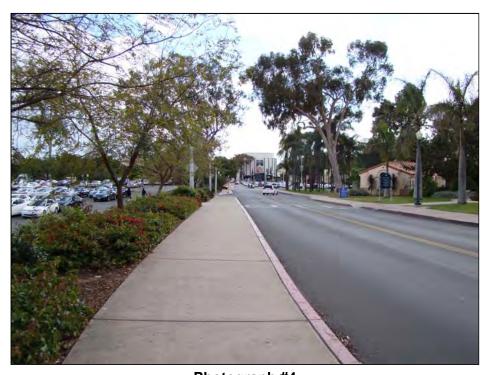
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# SITE PHOTOGRAPHS

BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA



Photograph #3
View to the south of Pan American Road East and of the Spreckels Organ Pavilion adjacent to the east of the Site.



Photograph #4
View to the southwest of Pan American Road East and the international cottages adjacent to the west.

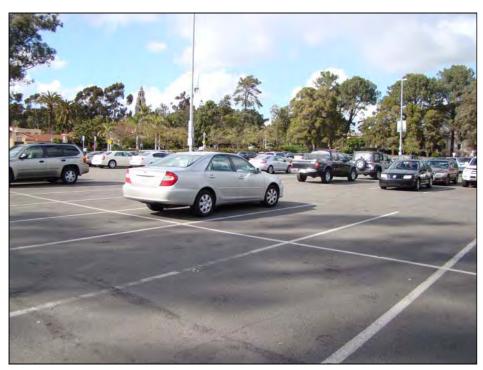


# SITE PHOTOGRAPHS

BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA



Photograph #5
View to the southeast of the northern portion of the southern parking lot.



Photograph #6
View to the south of the central portion of the southern parking lot.



# SITE PHOTOGRAPHS

BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA



Photograph #7
View to the south of the southern portion of the south parking lot and Presidents Way.



Photograph #8
View to the south of the northwest parking lot.



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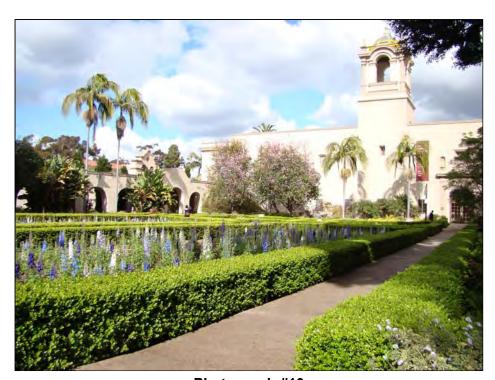
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# SITE PHOTOGRAPHS

BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA



Photograph #9
View west of the canyon adjacent to the northwest parking lot.



Photograph #10
View to the northeast of the Mingei International Museum north of the northwest parking lot.



# SITE PHOTOGRAPHS

BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA



Photograph #11
View east of El Prado from the west portion of the Site.



Photograph #12
View to the south of the Plaza De Panama/water fountain and adjacent Timken Museum of Art and Model Railroad Museum.

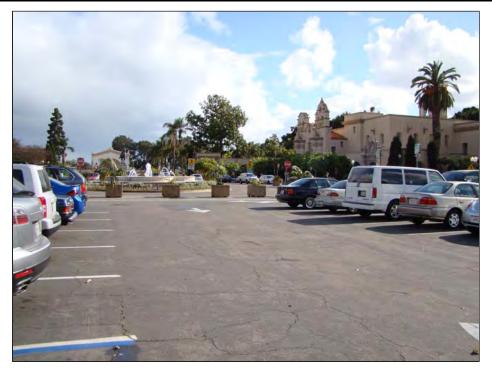


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# SITE PHOTOGRAPHS

BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA



Photograph #13
View to the east of the northeast parking lot, and the adjacent Mingei International Museum.



Photograph #14
View to the northeast of the northeast parking lot and adjacent Model Railroad Museum.



EAH

BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

SITE PHOTOGRAPHS



Photograph #15
View to the northeast of the San Diego Museum of Art adjacent to the north of the Site.



Photograph #16
View to the southwest of a parking lot adjacent to the southern portion of the Site.





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# SITE PHOTOGRAPHS

BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA



Photograph #17
View to the northeast of the Japanese Friendship Garden adjacent to the east of the Site.



Photograph #18
View to the northwest of the Mingei International Museum adjacent to the west of the Site.



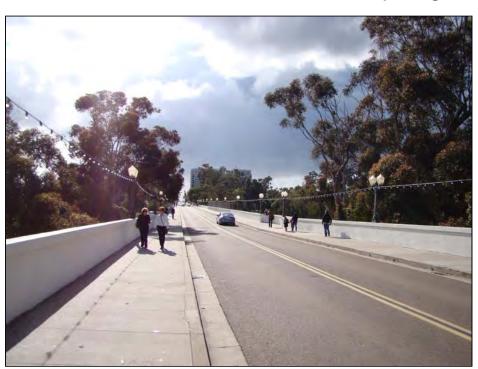
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# SITE PHOTOGRAPHS

BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA



Photograph #19
View to the east of the entrance to the northwest parking lot.



Photograph #20
View to the west of the El Prado bridge.



# SITE PHOTOGRAPHS

BALBOA PARK PLAZA SAN DIEGO, CALIFORNIA

# APPENDIX A



# GEOTECHNICAL . ENVIRONMENTAL . MATERIALS



Proposal No. EP-2011-011 March 21, 2011

# **BY E-MAIL ONLY**

KCM Group 1940 Garnet Avenue, Suite 300 San Diego, California 92109

Attention: Mr. Eric Gradyan

Subject: BALBOA PARK PLAZA

SAN DIEGO, CALIFORNIA

PROPOSAL FOR PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Gradyan:

In accordance with your request on behalf of KCM Group (the Client), we present this proposal to conduct a Phase I Environmental Site Assessment (ESA) for a portion of Balboa Park referred to as the Plaza De Panama in the City of San Diego, California (the Site). The Client is requesting a Phase I ESA be performed to provide information regarding the potential for existing hazardous material/waste impacts at the Site prior to the commencement of construction activities at the Site. The property is further identified by a portion of County of San Diego Assessor's Parcel Number (APN) 534-450-08. Currently, the property consists of three parking lots (southwest of the Spreckels Organ Pavilion, south of the San Diego Museum of Art, and south of the House of Charm) and asphalt paved roadways connecting the parking lots. We understand the future plans for the Site are to construct a new bridge, roadways, and a two level parking structure as part of reclaiming the Plaza de Panama for pedestrian use.

## PURPOSE AND SCOPE OF SERVICES

We propose to perform a site reconnaissance and preliminary research to estimate the potential for existing impacts to the Site (i.e., levels of hazardous materials/wastes likely to warrant mitigation pursuant to current regulatory guidelines) from the presence of hazardous materials/wastes on or within the vicinity of the Site. The guidelines used for the definition of hazardous materials/wastes are referenced in the California Code of Regulations (CCR), Title 22, Division 4.5. The proposed scope of services for the Phase I ESA will be conducted in general accordance with the American Society for Testing and Materials (ASTM) *Standard Practice E 1527-05*. The Phase I ESA also will be conducted in general accordance with the requirements of 40 Code of Federal Regulations (CFR) Part 312 titled *Standards and Practices for All Appropriate Inquiries*, as required under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The purpose of conducting an All Appropriate Inquiries (AAI) investigation into the previous ownership and uses of a property is to meet the provisions necessary for the landowner, contiguous property owner, and/or bona fide prospective purchaser to qualify for certain landowner liability protections under CERCLA.

In order to perform the Phase I ESA in accordance with ASTM and AAI guidelines, we request that, if possible, the Client provide the following information:

- Permission to enter the Site.
- Names and telephone numbers of persons familiar with the Site. A description of the planned use of the Site.
- Any specialized knowledge regarding the Site.
- Any commonly known or reasonably ascertainable information regarding the Site.
- Any site-related documents.
- An historical chain-of-title report from a title company (as an alternative, we can order an environmental lien report for an additional fee).
- An evaluation of the relationship of the purchase price of the Site to the fair market value of the Site if the Site was not affected by hazardous substances.

The specific scope of work to be conducted for the Phase I ESA is discussed below.

- Perform a visual survey of the adjacent properties from the Site and from public thoroughfares to observe general types of existing land use surrounding the Site. Perform a visual reconnaissance of the Site for indicators of hazardous materials, hazardous wastes, or soil and/or groundwater impacts on the Site. The indicators referenced include, but are not limited to, 55-gallon drums, underground and aboveground storage tanks, chemical containers, waste storage and disposal areas, industrial facilities, discolored surface soil, electrical transformers that may contain polychlorinated biphenyls (PCBs), and areas conspicuously absent of vegetation. The Client will be responsible for providing us with a site plan that clearly depicts the site boundary. The Client will also be responsible for obtaining permission for our personnel to enter the Site. Our ability to complete the assessment described herein may be hindered if access is unavailable to any portion of the Site. Provisions for an assessment of wetlands, earthquake faults, asbestos, lead-containing paint, lead in drinking water, mold, burn ash, radon gas, methane gas, and building vapor intrusion are not included in this scope of services.
- Perform a visual survey of the adjacent properties from the Site and from public thoroughfares to observe general types of existing land use surrounding the Site.
- Review and interpret U. S. Geological Survey (USGS) topographic maps to obtain information relative to the topography and physical setting of the Site, and previous development and uses of the Site and properties within approximately 1/4-mile of the Site.
- Review pertinent and reasonably obtainable information sources to evaluate physiographic, geologic, and hydrogeologic conditions in the vicinity of the Site. <u>The review will not include</u> or address earthquake faults on the Site or in the Site's vicinity.

- Review publicly-available historical sources of information pertaining to the Site and nearby properties. Such sources of information may include the following: aerial photographs, building permits, historical city directories, topographic maps, and Sanborn fire insurance maps. Research of these sources will be conducted from the present back to when the property first contained structures or was used for residential, agricultural, commercial, industrial, or governmental purposes.
- Conduct interviews by telephone or in writing with representatives of the current owner(s) and occupant(s) of the Site to evaluate if present or past occupants have used, generated, stored, or disposed of hazardous materials/wastes onsite. In order to obtain information regarding the past occupants and uses of the Site, it may be necessary for us also to interview past owners and/or occupants of the Site. The names and telephone numbers of the contacts for the above interviews are to be provided by the Client.
- Review documents provided by the Client, and at the Client's discretion. Potentially useful documents may include previously prepared geotechnical, geologic, and environmental reports; site plans; plot plans; tenant lists; and correspondence with regulatory agencies. The Client is required to provide the following information/documentation for the Phase I ESA, if available: information regarding liens recorded against the Site for environmental cleanup activities; documentation regarding any land use or activity limitations pertaining to the Site (e.g., building restrictions, water treatment systems); any specialized knowledge pertaining to environmental conditions associated with the Site, based on the Client's knowledge of the Site or the area in which the Site is located; and information regarding whether the purchase price for the Site is significantly different from the fair market value and, if so, the reason for the difference.
- If requested, review recorded land title records for the Site in accordance with the requirements identified in 40 CFR Part 312. A 50-year chain-of-title report must be obtained from a title company by the Client, and at the Client's expense, if we are to perform this task. The purpose of obtaining a chain-of-title report is to assess whether any requirements regarding engineering and institutional controls have been recorded for the Site, and whether any land use restrictions and/or environmental cleanup liens are associated with the Site.
- Conduct a search of federal, state, and local databases for the Site and surrounding area to obtain information regarding the potential presence of hazardous materials/wastes on the Site or on properties located within the approximate distances specified by ASTM Standard Practice E 1527-05 and 40 CFR Part 312. The records searched will include registries or publicly available lists of recorded engineering and institutional controls, and recorded land use restrictions that may impact the Site.
- Contact local public agencies by telephone or in writing to acquire readily obtainable information regarding underground storage tank permits, agriculturally-related permits and violations, air emission permits and violations, source of water and method of sewage disposal, location and depth of nearest drinking water wells, and electrical transformers. The information will be obtained for the Site only. The agencies contacted may include, but will not necessarily be limited to, the local fire department, air pollution control agency, agriculture department, water and sewer agencies, and gas and/or electric utility companies.
- Review reasonably obtainable regulatory agency files for the Site, if available, and/or properties in the vicinity of the Site whose environmental conditions might potentially impact

the Site. These properties will be identified based on our review of the above-referenced databases and our visual reconnaissance activities. We will review regulatory agency files for up to four (4) properties of potential environmental concern located in/near the boundaries of the Site. If we determine that additional file review activities are warranted, the Client will be contacted for authorization prior to performing the additional activities and our fee will be adjusted accordingly.

• Prepare a report summarizing the findings of the Phase I ESA. The report will qualitatively describe the potential for environmental impairment at the Site. If necessary, the report will also provide recommendations for additional environmental services (e.g., a Phase II ESA), based on the findings of the Phase I ESA. The report will identify any "data gaps" (i.e., lack of or inability to obtain information required by *ASTM Standard Practice E 1527-05* and 40 CFR Part 312). If the data gaps influence our ability to render an opinion regarding the environmental condition of the Site, the report will comment on the significance of the data gap(s).

Please note that 40 CFR Part 312 requires that, in addition to the Phase I ESA, the activities described below be conducted by the prospective purchaser of the property in order for the purchaser to qualify for liability protection under CERCLA. It is the responsibility of the prospective purchaser to:

- 1. conduct a search for the existence of environmental cleanup liens against the Site filed or recorded under federal, tribal, state, or local law;
- 2. consider the specialized knowledge they have of the Site, the area surrounding the Site, the conditions of adjoining properties, and any other experience relevant to the environmental condition of the Site;
- 3. consider the relationship of the purchase price of the Site to the value of the Site if it were not contaminated; and
- 4. consider commonly known or reasonably ascertainable information within the local community about the Site to the extent not otherwise obtained during the preparation of the Phase I ESA.

If approved by the client, we can provide item no. 1 for an additional cost (see Proposed Fee and Schedule). We will inquire with the prospective purchaser regarding their knowledge of item nos. 2 through 4 through a questionnaire.

#### PROPOSED FEE AND SCHEDULE

We propose to complete the Phase I ESA on a "lump sum" basis for a fee of a not including an environmental lien report, which will cost an additional per parcel number. If site conditions significantly different than those provided to us for purposes of preparing this proposal are identified or as additional information is obtained, it may become necessary to revise the scope of services and associated fee.

The fee is valid for a period of 60 days from the date of this proposal. The fee includes the submittal of two hardcopies and an electronic copy of the final report. Additional copies of the final report may

be requested for an additional administrative fee. The final report will be provided to you within approximately 20 business days after receipt of written authorization to proceed.

Consultation services rendered after the issuance of the report and/or charges required for reviewing and copying regulatory records would be billed on a "time and materials" basis in accordance with the enclosed 2009 Schedule of Fees for Environmental Services/Terms and Conditions, which are incorporated into and made a part of this proposal, and would be additive to the proposed fee.

It is mutually agreed between us and the Client that all services afforded and work we perform are provided pursuant to Civil Code Section 2782, *et. seq.*, and such agreement is expressly integrated into and made a part of any and all contracts or agreements entered into between the parties.

#### **EXECUTION OF CONTRACT**

Please carefully review the contents of this proposal and the enclosed *Terms and Conditions for Performance of Services (Terms)*. If they meet with your approval, execute both copies of the *Terms* and return both copies to our office. We will then endorse the documents and return one fully executed copy to you. We will commence with the scope of services outlined herein upon receipt of your written authorization. Services we provide will be pursuant to the *Terms* and *2006 Schedule of Fees for Environmental Services* until or unless a mutually agreed upon, negotiated contract is finalized.

We appreciate the opportunity to assist you on this project. Please call us if you have any questions.

Very truly yours,

GEOCON INCORPORATED

Matthew Lesh Project Geologist

MWL:dmc

Enclosures: Terms; 2006 Schedule of Fees

# APPENDIX B

# PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE FOR SITE OWNER, OCCUPANT, OR REPRESENTATIVE

#### SITE:

\*Please elaborate on any question answered "yes." If the question does not apply to the site, please answer "N/A".

1) Describe the current uses of the Site.

The site is currently used as a developed regional park (parkland). The site is home to numerous cultural institutions (museums, theaters, youth groups, etc.), dining facilities, gardens, civic facilities (public meeting rooms, gymnasiums, botanical facilities, etc.), sports facilities, open parkland, parking, pedestrian and auto circulation, native open space and numerous other uses.

2) How long has the Site been used for theses purposes?

The site has been used as a City park since its establishment in 1868.

3) How long have you occupied the Site?

The City has occupied the site since its establishment as a City park in 1868.

4) List the existing structures on the property and their age.

Please see the attached architectural inventory. In addition, the House of Charm was reconstructed in 1996 and the House of Hospitality was reconstructed in 1997. The West Arcade, located along the north side of El Prado just west of the Plaza de Panama, was constructed in 2004.

5) Describe the past uses, owners, and operators of the Site. (Be as detailed as possible and note approximate time periods.)

The site has always been used as a City park. While occupants have changed over the years, the basic uses have been as described in #1 above. Occupation by the U.S. Navy as a hospital and training facility during both World Wars interrupted these uses.

**6)** Utilities including electricity, natural gas, water, sewer, and trash removal are provided to the Site by which utility/companies.

Water – City of San Diego

Sewer - City of San Diego

Electricity - SDG&E

Natural Gas - SDG&E

Trash – Varies by institution: City of San Diego, Waste Management, Allied Waste and Edco

7) What type of heating, ventilating, and air conditioning (HVAC) system is located at the Site and how is the HVAC system powered?

Varies by building. In general, heating systems are gas powered and air conditioning is electrical powered.

	used for industrial activities, such the following? (Please nat is contiguous with, or directly across the street from the
Site.)	
Gasoline Station	[] Yes [X] No
Printing Facility Metal Plating Manufacturing	[] Yes [X] No [] Yes [X] No
Landfill	[X] Yes [] No
Motor Repair Facility	[] Yes [X] No
Dry Cleaners	[] Yes [X] No
Junkyard	[ ] Yes [ X ] No
Waste Treatment	[ ] Yes [ X ] No
Storage, Disposal, or Recycling Facility	[] Yes [X] No
Describe other industrial activities, if any.	
The Arizona Landfill is located on the East project.	Mesa of Balboa Park and not within the influence of this
	products, unidentified waste materials, tires, automotive or en dumped aboveground, buried, or burned on the Site?
[ ] Yes [ X ] No	
10) Have any of the following items been store	ed on the Site in containers greater than 5 gallons?
Paint [] Yes [X] No Chemicals [] Yes [X] No Pesticides [] Yes [X] No	
None in the immediate area of the project.	
11) Are hazardous wastes generated at the Sit disposal.	re? If yes, describe the means of disposal and frequency of
[ ] Yes [ X ] No	
<b>12)</b> Have petroleum products been stored on above or belowground?	the Site or transferred across the Site in pipelines, either
[ ] Yes [ X ] No	
13) Has fill dirt been brought onto the Site from	m an offsite source?
[] Yes [ X ] No	
No fill dirt has been brought into the immediat	e vicinity of the project.

<b>14)</b> Is there evidence that the fill dirt in Question 13 may be contaminated?
[] Yes [] No [X] N/A
<ul><li>15) Are there currently any pits, ponds, or lagoons on the Site?</li><li>[] Yes [X] No</li></ul>
16) Have any pits, ponds, or lagoons previously existed on the Site?
[ ] Yes [ X ] No
Not in the immediate vicinity of the project site.
17) Are there currently areas on the Site with stained soil?
[] Yes [X] No
<ul><li>18) Have stained soils previously existed on the Site?</li><li>[ ] Yes [ X ] No</li></ul>
19) Do chemical-containing underground or aboveground storage tanks exist, or have they existed previously on the Site?
[] Yes [X] No
<ul><li>20) Do fill pipes, vent pipes, or access ways indicating the presence of current or former underground storage tanks exist on the Site?</li><li>[] Yes [X] No</li></ul>
21) Have fill pipes or vent pipes which may indicate the presence of a current or former underground storage tank been removed from the Site?  [] Yes [X] No
<ul><li>22) Are floor drains stained with anything other than water in any area on the Site?</li><li>[] Yes [X] No</li></ul>
23) Do floor drains on the Site emit foul odors?

[] Yes [X] No
24) Is the Site served by a private well or a non-public water source?
[] Yes [X] No
25) Are contaminants known to exist in any private well or non-public water system serving the Site?
[] Yes [] No [X] N/A
<b>26</b> ) Does the Site discharge wastewater, other than domestic wastewater or storm water, into the sewer?
[] Yes [X] No
27) Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Site?
[ ] Yes [ X ] No
28) Does a septic tank exist, or has one existed previously on the Site?
[] Yes [X] No
29) Do cesspools or cisterns currently exist on the Site?
[] Yes [X] No
<b>30</b> ) Have cesspools or cisterns previously existed on the Site?
[] Yes [X] No
31) Other than storm water, does the Site discharge waste water onto the neighboring Site?
[] Yes [X] No
<b>32</b> ) Is there a transformer or capacitor that may contain PCBs on the Site?
[] Yes [] No
<b>33</b> ) Is there hydraulic equipment such as automobile lifts or elevators on the Site?

Г	$\mathbf{V}_{\alpha\alpha}$	$\Gamma \mathbf{V}^{-1}$	$\mathbf{N}_{\Delta}$
	Yes	$\Lambda$	LINO

34) Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Site?

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[] Yes [] No [X] N/A
```

**35)** Has an asbestos and/or lead-based paint survey been conducted at the Site? If so, what were the findings?

```
[X] Yes[] No
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Lead and asbestos testing has been done on various buildings on the site. However, none of these buildings are impacted by this project.

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

```
[] Yes [] No
```

Over the course of over 100 years it is impossible to state what chemicals may have been used for weed and pest control. The City's current maintenance practices comply with environmental standards.

37) Are you aware of any environmental liens against the Site that are filed or recorded under federal, tribal, state, or local law?

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[] Yes [X] No
```

**38**) Have any environmental violations or citations associated with activities conducted on the Site been issued?

**39**) Has the Site been included in other environmental assessments? If so, can copies of the reports be provided?

An Environmental Impact Report was prepared for the Balboa Park Master Plan (R-274089). A Supplemental EIR was prepared for the Central Mesa Precise Plan (R-280919).

**40)** Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Site?

<b>41</b> ) Are there any pending law suits that involve the release or threatened release of hazardous substances associated with the Site?
[] Yes [X] No
<b>42</b> ) Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place on the Site and/or have been filed or recorded in a registry under federal, tribal, state or local law?
[ X ] Yes [ ] No
Land use is limited to parkland by the City Charter.
<b>43</b> ) Are you aware of any commonly known or reasonably ascertainable information about the Site that would help the environmental professional to identify conditions indicative of hazardous substance releases or threatened hazardous substance releases?
[] Yes [X] No
<b>44</b> ) Do you have any specialized knowledge or experience related to the Site or nearby properties, including the knowledge of the chemicals and processes used by this type of business?
[] Yes [X] No
<b>45</b> ) Based in your knowledge or experience related to the Site, are there any obvious indicators that point to the presence or likely presence of contamination at the Site?
[] Yes [X] No
<b>46</b> ) If the purchase price of the Site was below fair market value, did this occur because contamination was/is known or believed to be present on the Site?
[] Yes [] No [X] N/A
NAME (IN PRINT) DATE
SIGNATURE
[] Owner [] Occupant [] Owner Representative

Please feel free to contact me if you have any questions.

# When complete, return the questionnaire via email or fax:

Mr. Matthew Lesh Geocon Incorporated lesh@geoconinc.com (858) 558-6900 PHONE (858) 558-6159 FAX

# APPENDIX C

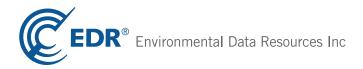
# **Balboa Park Plaza**

Pan American Road East and El Prado San Diego, CA 92101

Inquiry Number: 3022669.2s

March 24, 2011

# The EDR Radius Map™ Report with GeoCheck®



# **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map	<b>2</b>
Detail Map	<b>3</b>
Map Findings Summary	4
Map Findings.	8
Orphan Summary	64
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map.	A-10
Physical Setting Source Map Findings.	A-12
Physical Setting Source Records Searched	A-15

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

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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

PAN AMERICAN ROAD EAST AND EL PRADO SAN DIEGO, CA 92101

#### **COORDINATES**

Latitude (North): 32.729700 - 32° 43' 46.9" Longitude (West): 117.151000 - 117° 9' 3.6"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 485851.0 UTM Y (Meters): 3621142.0

Elevation: 264 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32117-F2 POINT LOMA, CA

Most Recent Revision: 1994

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Photo Year: 2005 Source: USDA

#### TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	_ National Priority List

Proposed NPL..... Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list Delisted NPL..... National Priority List Deletions Federal CERCLIS list CERCLIS..... FEDERAL FACILITY..... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list CORRACTS..... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG...... RCRA - Large Quantity Generators RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator Federal institutional controls / engineering controls registries US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL RESPONSE..... State Response Sites State and tribal landfill and/or solid waste disposal site lists SWF/LF..... Solid Waste Information System State and tribal leaking storage tank lists INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists UST..... Active UST Facilities AST...... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land

FEMA UST...... Underground Storage Tank Listing

#### State and tribal voluntary cleanup sites

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

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI\_\_\_\_\_ Report on the Status of Open Dumps on Indian Lands

#### Local Lists of Hazardous waste / Contaminated Sites

US CDL...... Clandestine Drug Labs
HIST Cal-Sites...... Historical Calsites Database

SCH...... School Property Evaluation Program

CDL...... Clandestine Drug Labs

San Diego Co. HMMD...... Hazardous Materials Management Division Database

US HIST CDL..... National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

HIST UST..... Hazardous Substance Storage Container Database

#### Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS.....Land Use Control Information System

LIENS Environmental Liens Listing DEED. Deed Restriction Listing

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing

#### Other Ascertainable Records

RCRA-NonGen\_\_\_\_\_\_RCRA - Non Generators DOT OPS\_\_\_\_\_\_Incident and Accident Data

DOD....... Department of Defense Sites FUDS...... Formerly Used Defense Sites

CONSENT..... Superfund (CERCLA) Consent Decrees

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

FINDS\_\_\_\_\_\_Facility Index System/Facility Registry System RAATS\_\_\_\_\_\_RCRA Administrative Action Tracking System

CA BOND EXP. PLAN...... Bond Expenditure Plan WDS...... Waste Discharge System NPDES...... NPDES Permits Listing

DRYCLEANERS..... Cleaner Facilities

WIP..... Well Investigation Program Case List

HAZNET...... Facility and Manifest Data
EMI...... Emissions Inventory Data
INDIAN RESERV...... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

HWP..... EnviroStor Permitted Facilities Listing

FINANCIAL ASSURANCE.... Financial Assurance Information Listing PCB TRANSFORMER...... PCB Transformer Registration Database

PROC..... Certified Processors Database

MWMP..... Medical Waste Management Program Listing

COAL ASH DOE Sleam-Electric Plan Operation Data

#### **EDR PROPRIETARY RECORDS**

#### EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants EDR Historical Auto Stations... EDR Proprietary Historic Gas Stations EDR Historical Cleaners...... EDR Proprietary Historic Dry Cleaners

#### 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 RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/17/2010 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BALBOA ART CONSERVATION CENTER	1649 EL PRADO BALBOA PA	E 0 - 1/8 (0.062 mi.)	1	8

#### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 02/07/2011 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
THE PARK AT ROBINSON Status: Refer: 1248 Local Agency	3740 PARK BOULEVARD	N 1/2 - 1 (0.993 mi.)	35	61
Lower Elevation	Address	Direction / Distance	Map ID	Page
SIMPSON HOUSING LTD PARTNER Status: Refer: 1248 Local Agency	2400 5TH AVE	W 1/4 - 1/2 (0.436 mi.)	12	43
U.S. NAVAL HOSPITAL, SAN DIEGO Status: Refer: RWQCB	FLORIDA PL. & PERSHING	SE 1/2 - 1 (0.583 mi.)	15	46
GOODYEAR AUTO SERVICE #9368 Status: Refer: 1248 Local Agency	1045 BROADWAY	SSW 1/2 - 1 (0.823 mi.)	28	52
CONTINENTAL CLEANERS Status: Refer: 1248 Local Agency	1470 STATE STREET	SW 1/2 - 1 (0.962 mi.)	31	57
SAN DIEGO SHIP BUILDING Status: Refer: Other Agency	980 F STREET	SSW 1/2 - 1 (0.967 mi.)	32	58
SAN DIEGO PLATING (2) Status: Refer: Other Agency	2060 INDIA STREET	W 1/2 - 1 (0.972 mi.)	33	60

Lower Elevation	Address	Direction / Distance	Map ID	Page
5TH & "E"	525 "E" STREET	SSW 1/2 - 1 (0.996 mi.)	36	62
Status: Refer: 1248 Local Agency				

#### State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 02/03/2011 has revealed that there are 8 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLDG 26, NAVAL HOSPITAL  ZOOLOGICAL SOCIETY OF SAN DIEG  ZOOLOGICAL SOCIETY OF S DIEGO  Status: Completed - Case Closed	2200 BOB WILSON DR 2920 ZOO DR 2920 ZOO DR	ENE 1/4 - 1/2 (0.259 mi.) NNE 1/4 - 1/2 (0.277 mi.) NNE 1/4 - 1/2 (0.277 mi.)	5 <b>B7</b> <b>B8</b>	15 17 20
BALBOA PARK RAILROAD Status: Completed - Case Closed	NONE ZOO PL	NE 1/4 - 1/2 (0.325 mi.)	10	37
5TH AVE FINANCIAL CENTER	2550 5TH AVENUE	W 1/4 - 1/2 (0.435 mi.)	11	40
Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
BALBOA NAVAL HOSPITAL	2200 BOB WILSON DR	E 1/4 - 1/2 (0.310 mi.)	9	35
BLDG 50, NAVAL HOSPITAL	2200 BOB WILSON DR	SE 1/4 - 1/2 (0.436 mi.)	13	44
FIRST INTERNATIONAL BANK	2201 4TH	W 1/4 - 1/2 (0.486 mi.)	14	45

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 02/03/2011 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
BALBOA PARK RAILROAD	NONE ZOO PL	NE 1/4 - 1/2 (0.325 mi.)	10	37
Facility Status: Completed - Case Closed				

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 2 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ZOOLOGICAL SOCIETY OF S DIEGO	2920 ZOO DR	NNE 1/4 - 1/2 (0.277 mi.)	B8	20
BALBOA PARK RAILROAD	NONE ZOO PL	NE 1/4 - 1/2 (0.325 mi.)	10	37

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARIZONA STREET LANDFILL	BALBOA PARK	NNW 1/8 - 1/4 (0.190 mi.)	A4	14

#### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NAVAL HOSP.SD FACILITY MGMT.12	1900 PARK BLVD	SSE 0 - 1/8 (0.117 mi.)	2	10

#### Other Ascertainable Records

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

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

Equal/Higher Elevation	Address	Address <u>Direction / Distance</u>		Page	
SAN DIEGO ZOOLOGICAL SOCI	2920 ZOO	NNE 1/4 - 1/2 (0.277 mi.)	B6	16	
BALBOA PARK RAILROAD	NONE ZOO PL	NE 1/4 - 1/2 (0.325 mi.)	10	37	
5TH AVE FINANCIAL CENTER	2550 5TH AVENUE	W 1/4 - 1/2 (0.435 mi.)	11	40	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
FIRST INTERNATIONAL BANK	2201 4TH	W 1/4 - 1/2 (0.486 mi.)	14	45	

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

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there are 16 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGO ZOO	BALBOA PARK	NNW 1/8 - 1/4 (0.177 mi.)	A3	13
Not reported	SAN DIEGO ZOO	ENE 1/2 - 1 (0.608 mi.)	16	47
Not reported	1805 UPAS ST.	NNE 1/2 - 1 (0.676 mi.)	18	49
FOOT OF GRAND AVE & OCEAN BLVD		NNE 1/2 - 1 (0.744 mi.)	D24	51
INDIANA ST & MYRTLE AVE		NNE 1/2 - 1 (0.750 mi.)	D25	51
BROOKS ST AND FOURTH AVENUE		NNW 1/2 - 1 (0.954 mi.)	30	57
300 BLK OF BROOKS AVE		NW 1/2 - 1 (0.989 mi.)	34	61
Lower Elevation	Address	Direction / Distance	Map ID	Page
FIRST AVENUE COMPANY	135 KALMIA STREET	W 1/2 - 1 (0.629 mi.)	17	47
Not reported	134 HAWTHORNE ST	W 1/2 - 1 (0.679 mi.)	19	49
Not reported	1110 "C" STREET	SSW 1/2 - 1 (0.741 mi.)	C20	49
Not reported	1110 "C" STREET	SSW 1/2 - 1 (0.741 mi.)	C21	50
Not reported	1110 "C" STREET	SSW 1/2 - 1 (0.741 mi.)	C22	50
Not reported	11TH AND "C" STREET	SSW 1/2 - 1 (0.743 mi.)	C23	50
Not reported	15TH & BROADWAY	S 1/2 - 1 (0.790 mi.)	E26	51
Not reported	15TH & BROADWAY	S 1/2 - 1 (0.790 mi.)	E27	51
Not reported	2820 IVY ST	E 1/2 - 1 (0.942 mi.)	29	56

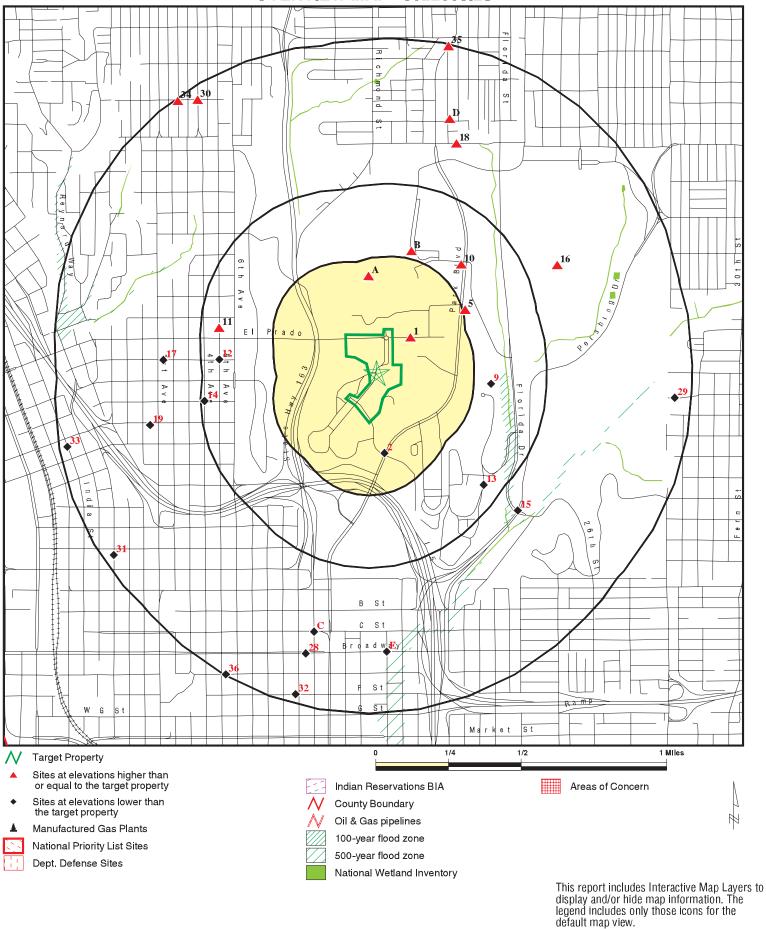
Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

NAVISTAR INTERNATIONAL TRANS. CORP

Site Name Database(s) **CAMPBELL INDUSTRIES CERCLIS-NFRAP** AIR FORCE PLT 19 **CERCLIS-NFRAP** NAVAL MEDICAL CENTER SAN DIEGO HMMD SAN DIEGO, SAN DIEGO CO. SAM,LUST SAN MATEO NAVAL HOSPITAL HIST UST SHELL SERVICE STATION FINDS,RCRA-LQG,HAZNET NB 805 S OF BALBOA AVE **ERNS ERNS** 2075 BALBOA AT GRAND AVE NATIONAL CITY BLVD **ERNS** CORNER OF REGENTS RD AND PLAZA DEL **ERNS** CORNER OF REGENTS RD AND PLAZA DEL **ERNS** MISSION HILLS HWY 118 EASTBOUND EA **ERNS** PEPPER TREE PARK **ERNS ERNS** SANUEL PARK PEPPER PARK BOAT LAUNCH **ERNS** UNOCAL STATION 5295 AT BALBOA & TE **ERNS** VISTA PACIFICA PARK **ERNS BALBOA PARK NURSERY FINDS** BALBOA PARK LANDFILL **FINDS** PARK LAUREL (OWNERS ASSOCIATIO HMMD SAN DIEGO

SLIC REGION 2

# **OVERVIEW MAP - 3022669.2s**

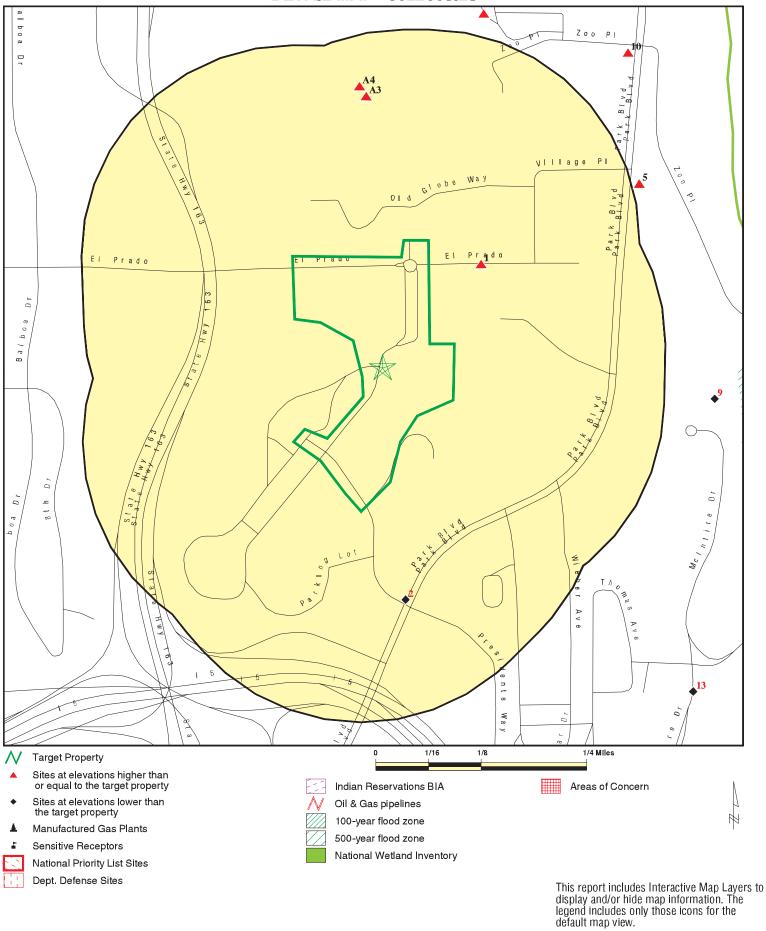


SITE NAME: Balboa Park Plaza
ADDRESS: Pan American Road East and El Prado

CLIENT: Geocon Consultants Inc.
CONTACT: Kiersten Briggs

San Diego CA 92101 INQUIRY #: 3022669.2s DATE: March 24, 2011 12:52 pm

# **DETAIL MAP - 3022669.2s**



SITE NAME: Balboa Park Plaza
ADDRESS: Pan American Road East and El Prado

CLIENT: Geocon Consultants Inc. CONTACT: Kiersten Briggs

San Diego CA 92101 LAT/LONG: 32.7297 / 117.1510 CONTACT: Kiersten Briggs INQUIRY #: 3022669.2s DATE: March 24, 2011 12:53 pm

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
STANDARD ENVIRONMENTAL RECORDS										
Federal NPL site list										
NPL Proposed NPL NPL LIENS		1.000 1.000 TP	0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0		
Federal Delisted NPL sit	e list									
Delisted NPL		1.000	0	0	0	0	NR	0		
Federal CERCLIS list										
CERCLIS FEDERAL FACILITY		0.500 1.000	0 0	0 0	0 0	NR 0	NR NR	0 0		
Federal CERCLIS NFRA	P site List									
CERC-NFRAP		0.500	0	0	0	NR	NR	0		
Federal RCRA CORRACTS facilities list										
CORRACTS		1.000	0	0	0	0	NR	0		
Federal RCRA non-COR	RACTS TSD fa	acilities list								
RCRA-TSDF		0.500	0	0	0	NR	NR	0		
Federal RCRA generator	rs list									
RCRA-LQG RCRA-SQG RCRA-CESQG		0.250 0.250 0.250	0 1 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 1 0		
Federal institutional con engineering controls reg										
US ENG CONTROLS US INST CONTROL		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0		
Federal ERNS list										
ERNS		TP	NR	NR	NR	NR	NR	0		
State- and tribal - equiva	alent NPL									
RESPONSE		1.000	0	0	0	0	NR	0		
State- and tribal - equiva	alent CERCLIS	;								
ENVIROSTOR		1.000	0	0	1	7	NR	8		
State and tribal landfill a solid waste disposal site										
SWF/LF		0.500	0	0	0	NR	NR	0		
State and tribal leaking	storage tank li	ists								
LUST SLIC		0.500 0.500	0 0	0 0	8 1	NR NR	NR NR	8 1		

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM INDIAN LUST		0.500 0.500	0	0 0	2 0	NR NR	NR NR	2 0
State and tribal registere	d storage tar	nk lists						
UST AST INDIAN UST FEMA UST		0.250 0.250 0.250 0.250	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	/ cleanup site	es						
VCP INDIAN VCP		0.500 0.500	0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI		0.500 0.500 0.500 0.500 TP 0.500	0 0 0 0 NR 0	0 0 1 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR NR	0 0 1 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL San Diego Co. HMMD US HIST CDL		TP 1.000 0.250 1.000 TP TP TP	NR 0 0 0 NR NR NR	NR 0 0 0 NR NR NR	NR 0 NR 0 NR NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	l Storage Tar	ıks						
CA FID UST HIST UST SWEEPS UST		0.250 0.250 0.250	0 0 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 1
Local Land Records								
LIENS 2 LUCIS LIENS DEED		TP 0.500 TP 0.500	NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Records of Emergency R	Release Repo	rts						
HMIRS		TP	NR	NR	NR	NR	NR	0

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS LDS MCS		TP TP TP	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Rece	ords							
RCRA-NonGen DOT OPS DOD FUDS CONSENT ROD UMTRA MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS CA BOND EXP. PLAN WDS NPDES Cortese HIST CORTESE Notify 65 DRYCLEANERS WIP HAZNET EMI INDIAN RESERV SCRD DRYCLEANERS HWP HWT COAL ASH EPA FINANCIAL ASSURANCE PCB TRANSFORMER PROC MWMP	oras	0.250 TP 1.000 1.000 1.000 1.000 0.500 0.250 TP	0 R 0 0 0 0 0 0 R R R R R R R R R R R R	0 R 0 0 0 0 0 0 R R R R R R R R R R R N N N O 0 1 0 0 R R 0 0 0 0 0 R N O 0 0 0 0 N N O 0 0 0 0 0 0 0 0 0 0 0	NR O O O O O R R R R R R R R R R R R R O R O A O R R R R	NNOOOORRRRRRRRRRRRRRRR ORRRR 5 RRR ORORRRRRRRR	RCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	000000000000000000000000000000000000000
COAL ASH DOE  EDR PROPRIETARY RECOR	ns	TP	NR	NR	NR	NR	NR	0
	_							
EDR Proprietary Records	•							
Manufactured Gas Plants EDR Historical Auto Station	าร	1.000 0.250	0	0	0 NR	0 NR	NR NR	0

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Historical Cleaners		0.250	0	0	NR	NR	NR	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**BALBOA ART CONSERVATION CENTER** RCRA-SQG 1000163902 **East** 1649 EL PRADO BALBOA PARK **FINDS** CAD981376296

SAN DIEGO, CA 92101 **HAZNET** < 1/8

0.062 mi. 328 ft.

RCRA-SQG: Relative:

Higher Date form received by agency: 09/01/1996

Facility name: BALBOA ART CONSERVATION CTR Actual: Facility address: 1649 EL PRADO, BALBOA PARK 285 ft.

SAN DIEGO, CA 92101

EPA ID: CAD981376296

Mailing address: P O BOX 3755 SAN DIEGO, CA 92103

Contact: Not reported Contact address: Not reported Not reported

Contact country: Not reported Not reported Contact telephone: Contact email: Not reported

EPA Region: 09

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BARLBOA ART CON CENTER

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported Owner/operator country: Owner/operator telephone: (415) 555-1212 Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED NOT REQUIRED Owner/operator address:

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown **EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BALBOA ART CONSERVATION CENTER (Continued)**

1000163902

**EDR ID Number** 

Used oil fuel burner:

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

No

Used oil transporter:

No

Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 01/31/1986

Facility name: BALBOA ART CONSERVATION CTR

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110006469632

Environmental Interest/Information System

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

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

HAZNET:

Gepaid: CAD981376296
Contact: JANET RUGGLES
Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 3755

Mailing City, St, Zip: SAN DIEGO, CA 921630000

Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Recycler
Tons: 0.05
Facility County: San Diego

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

2 **NAVAL HOSP.SD FACILITY MGMT.12 SWEEPS UST** S106059699 SSE 1900 PARK BLVD San Diego Co. HMMD N/A

< 1/8 0.117 mi. 619 ft.

SWEEPS UST: Relative:

Lower Status: Comp Number: 838

SAN DIEGO, CA 92101

Actual: Number: 9 213 ft. Board Of Equalization:

Not reported Ref Date: Not reported Act Date: 06-26-92 Created Date: 02-29-88 Tank Status: Not reported Owner Tank Id: Not reported Not reported Swrcb Tank Id: Not reported Actv Date: Capacity: Not reported Not reported Tank Use: Stg: Not reported Content: Not reported Number Of Tanks: Not reported

Not reported Status:

Comp Number: 838

Number: Not reported Board Of Equalization: Not reported Ref Date: Not reported Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-000838-000001

Actv Date: Not reported Capacity: 2000 Tank Use: M.V. FUEL **PRODUCT** Stg: Content: **REG UNLEADED** 

Number Of Tanks:

Status: Not reported

Comp Number: 838

Number: Not reported Board Of Equalization: Not reported Not reported Ref Date: Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

37-000-000838-000002 Swrcb Tank Id:

Actv Date: Not reported Capacity: 1000 M.V. FUEL Tank Use: **PRODUCT** Stg: Content: **OTHER** Number Of Tanks: Not reported

Status: Not reported Map ID MAP FINDINGS

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### NAVAL HOSP.SD FACILITY MGMT.12 (Continued)

S106059699

**EDR ID Number** 

Comp Number: 838 Not reported Number: Board Of Equalization: Not reported Ref Date: Not reported Act Date: Not reported Created Date: Not reported Not reported Tank Status: Not reported Owner Tank Id:

Swrcb Tank Id: 37-000-000838-000003

Actv Date: Not reported
Capacity: 1000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported

Comp Number: 838

Number: Not reported
Board Of Equalization: Not reported
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-000838-000004

Actv Date: Not reported

Capacity: 550
Tank Use: PETROLEUM
Stg: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported

Comp Number: 838

Number: Not reported
Board Of Equalization: Not reported
Ref Date: Not reported
Act Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-000838-000005

Actv Date: Not reported
Capacity: 20000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

San Diego Co. HMMD:

Facility ID: 100838
Inactive Indicator: Active
Business Code: Not reported
SIC: Not reported
Permit Expiration: Not reported

Owner: EARL H MARSHALL

Map ID MAP FINDINGS

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### NAVAL HOSP.SD FACILITY MGMT.12 (Continued)

S106059699

**EDR ID Number** 

2nd Name:C/O LARRY ARAGONMailing Address:2480 SAN DIEGO AV #Mailing City,St,Zip:SAN DIEGO, CA 92110Map Code/Business Plan on File:Not reported

Corporate Code: Not reported Fire Dept District: Not reported Census Tract Number: 55.00 EPA ID: Not reported Gas Station: Not reported Inspection Date: Not reported Reinspection Date: Not reported Not reported Inspector Name:

Violation Notice Issued:

Facility Contact:

Delinquent Flag:
Last Update:

Delinquent Letter:

Delinquent Comment:
Last Letter Type:

Not reported

Property Owner: UNITED STATES OF AMERICA

Property Address: Not reported Property City, St, Zip: 00000 Tank Owner: Not reported Tank Address: Not reported Not reported Tank City, St, Zip: Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: Not reported Facility Phone: 619-220-0723

HMMD DISCLOSURE INVENTORY:

Not reported Item Number: Chemical Name: Not reported Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: Not reported

2nd Hazard Category: Not reported

HMMD UNDERGROUND TANKS:

Tank Number: T001
Tank ID Number: 1
Waste or Product: 2000

Tank Contents: Not reported

Tank Number: T002
Tank ID Number: 2
Waste or Product: 1000

Tank Contents: Not reported

Tank Number: T003
Tank ID Number: 3
Waste or Product: 1000
Tank Contents: Not reported

Map ID MAP FINDINGS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### NAVAL HOSP.SD FACILITY MGMT.12 (Continued)

S106059699

T004 Tank Number: Tank ID Number: 4 Waste or Product: 550

Tank Contents: Not reported

Tank Number: T005 Tank ID Number: 5 20000 Waste or Product: Tank Contents: Not reported

#### HMMD VIOLATIONS:

Inspection Date: Not reported Waste Code: Not reported Occurrences: Not reported Item Number: Not reported

#### HMMD WASTE STREAMS:

Inspection Date: Not reported Waste Item #: Not reported Not reported Waste Code: Not reported Waste Name: **Qnty at Inspection:** Not reported Quantity String: Not reported Not reported Annual Qty: Annual Qty String: Not reported Measurement Unit: Not reported Treatment Method: Not reported Not reported Storage Method: Haz Waste Hauler: Not reported Waste Desc: Not reported Carcinogen: No

А3 **SAN DIEGO ZOO** Notify 65 S100178511 NNW **BALBOA PARK** N/A

1/8-1/4 SAN DIEGO, CA 0.177 mi.

933 ft. Site 1 of 2 in cluster A

Relative: Higher

Notify 65:

Actual: 287 ft.

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Incident Description: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

Α4 **ARIZONA STREET LANDFILL** WMUDS/SWAT S101613457 NNW **BALBOA PARK** 

N/A

1/8-1/4

0.190 mi.

SAN DIEGO CA, CA 92104

1005 ft.

Site 2 of 2 in cluster A

Relative:

WMUDS/SWAT:

Higher

Edit Date: Not reported Not reported Complexity:

Actual: 278 ft.

Primary Waste: Solid Wastes Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: City

Agency Name: SAN DIEGO, CITY OF, WASTE MGMT Agency Department: SOLID WASTE MANAGEMENT Agency Address: 4950 MURPHY CANYON RD, STE 101 CA 92123

Agency City, St, Zip: SAN DIEGO

Agency Contact: MR RORY CLAY Agency Telephone: 6194925034 Land Owner Name:

SAN DIEGO, CITY OF

Land Owner Address: Not reported

Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: 9511 Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

Solid Waste Assessment Test Program: SAN DIEGO, CITY OF

Threat to Water Quality: Not reported Sub Chapter 15: True Regional Board Project Officer: DFH Number of WMUDS at Facility:

16S03W36NE Section Range: RCRA Facility: Not reported

Waste Discharge Requirements: Historical - Any regulated facility for which the Regional Board has

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ARIZONA STREET LANDFILL (Continued)**

S101613457

rescinded all WDRs or consciously allowed an NPDES permit to expire.

Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 9 000034N90 Solid Waste Information ID: Not reported

LUST S102425354 5 **BLDG 26, NAVAL HOSPITAL ENE** 2200 BOB WILSON DR N/A

1/4-1/2 NAV HOSP SAN DIEGO, CA 92134

0.259 mi. 1367 ft.

LUST REG 9: Relative: Higher Region: Status: Case Closed

Actual: 276 ft.

Case Number: 9UT1759 H80023-002 Local Case: Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported San Diego Local Agency: Tank Closure How Found: How Stopped: Close Tank Source: Not reported Cause: Not reported Lead Agency: Local Agency Soil only Case Type: Date Found: 04/10/1989 Date Stopped: 04/10/1989 04/10/1989 Confirm Date: Submit Workplan: Not reported Prelim Assess: 01/06/1992 Desc Pollution: Not reported

Remed Plan: / / Remed Action: Not reported Began Monitor: Not reported 04/10/1989 Release Date: Enforce Date: Not reported Closed Date: 1/6/92 Not reported Enforce Type: LOP Pilot Program: Basin Number: 908.21 GW Depth: Not reported Beneficial Use: Not reported NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**B6** SAN DIEGO ZOOLOGICAL SOCI HIST CORTESE 1000726300 **HAZNET** N/A

NNE 2920 ZOO

1/4-1/2 **SAN DIEGO, CA 92103** 

0.277 mi.

1462 ft. Site 1 of 3 in cluster B

CORTESE: Relative:

**CORTESE** Higher Region:

Facility County Code: 37 Actual: Reg By: **LTNKA** 300 ft. Reg Id: 9UT1502

HAZNET:

Gepaid: CAD981384480

Contact: **ZOOLOGICAL SOCIETY OF SAN** 

Telephone: 000000000 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: PO BOX 551

Mailing City, St, Zip: SAN DIEGO, CA 921120551

Gen County: San Diego TSD EPA ID: CAD008252405 Los Angeles TSD County:

Waste Category: Unspecified solvent mixture Waste

Disposal Method: Recycler .2293 Tons: Facility County: San Diego

CAD981384480 Gepaid:

Contact: **ZOOLOGICAL SOCIETY OF SAN** 

Telephone: 000000000 Not reported Facility Addr2: Mailing Name: Not reported Mailing Address: PO BOX 551

Mailing City, St, Zip: SAN DIEGO, CA 921120551

Gen County: San Diego TSD EPA ID: CAD981402522

TSD County: Kern

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Recycler Tons: .2709 Facility County: San Diego

Gepaid: CAD981384480

Contact: **ZOOLOGICAL SOCIETY OF SAN** 

Telephone: 000000000 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: PO BOX 551

Mailing City, St, Zip: SAN DIEGO, CA 921120551

San Diego Gen County: CAT000613976 TSD EPA ID: TSD County: Orange

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station

.0700 Tons: Facility County: San Diego

CAD981384480 Gepaid:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### SAN DIEGO ZOOLOGICAL SOCI (Continued)

1000726300

Contact: **ZOOLOGICAL SOCIETY OF SAN** 

000000000 Telephone: Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: PO BOX 551

Mailing City, St, Zip: SAN DIEGO, CA 921120551

Gen County: San Diego TSD EPA ID: CAD008364432 TSD County: Los Angeles

Waste Category: Other inorganic solid waste

Disposal Method: Disposal, Land Fill

Tons: .0050 Facility County: San Diego

CAD981384480 Gepaid:

Contact: **ZOOLOGICAL SOCIETY OF SAN** 

Telephone: 000000000 Facility Addr2: Not reported Mailing Name: Not reported PO BOX 551 Mailing Address:

Mailing City, St, Zip: SAN DIEGO, CA 921120551

Gen County: San Diego TSD EPA ID: CAD008364432 TSD County: Los Angeles

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler Tons: .2502 Facility County: San Diego

> Click this hyperlink while viewing on your computer to access 71 additional CA\_HAZNET: record(s) in the EDR Site Report.

В7 **ZOOLOGICAL SOCIETY OF SAN DIEGO** 

NNE 2920 ZOO DR 1/4-1/2 SAN DIEGO, CA 92103

0.277 mi.

Site 2 of 3 in cluster B 1462 ft.

Relative:

NPDES:

Npdes Number: CAS000002 Higher Facility Status: Active Actual: Agency Id: Not reported 300 ft.

Region:

Regulatory Measure Id: Not Availa 2009-0009-DWQ Order No: Regulatory Measure Type: Enrollee

Place Id: Not Availa WDID: 9 37C356267 Program Type: Construction

Adoption Date Of Regulatory Measure: N/A

Effective Date Of Regulatory Measure: 9/10/2009 3:54:00 PM

Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure:

Discharge Name: Zoological Society of San Diego

Discharge Address: P.O. Box 120551 Discharge City: San Diego, Discharge State: Ca Discharge Zip: 92112

**NPDES** 

**HAZNET** 

LUST

**EMI** 

S102436328

N/A

Direction Distance Elevation

Site Database(s) EPA ID Number

#### **ZOOLOGICAL SOCIETY OF SAN DIEGO (Continued)**

S102436328

**EDR ID Number** 

LUST REG 9:

Region:

Status: Case Closed
Case Number: 9UT1502
Local Case: H02495-001
Substance: Unleaded Gasoline

Qty Leaked: 0

Abate Method: Not reported
Local Agency: San Diego
How Found: Inventory Control
How Stopped: Repair Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency

Case Type: Other ground water affected

Date Found: 08/18/1989
Date Stopped: 10/24/1989
Confirm Date: 08/18/1989
Submit Workplan: Not reported
Prelim Assess: 11/22/1989
Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported 08/18/1989 Release Date: Enforce Date: Not reported 8/20/93 Closed Date: Enforce Type: Not reported Pilot Program: LOP 908.21 Basin Number: GW Depth: >150

Beneficial Use: No Beneficial groundwater use

NPDES Number: Not reported

Priority: 2B

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

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

HAZNET:

Gepaid: CAD981384480
Contact: DAVE MATHIAS
Telephone: 6195573913
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 120551

Mailing City, St, Zip: SAN DIEGO, CA 921120000

Gen County: San Diego
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids

Disposal Method: H141
Tons: 0.1
Facility County: San Diego

Gepaid: CAD981384480

Direction Distance

Elevation Site Database(s) EPA ID Number

### **ZOOLOGICAL SOCIETY OF SAN DIEGO (Continued)**

S102436328

**EDR ID Number** 

Contact: DAVE MATHIAS
Telephone: 6195573913
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 120551

Mailing City, St, Zip: SAN DIEGO, CA 921120000

Gen County: San Diego TSD EPA ID: TXD077603371

TSD County: 99

Waste Category: Solids or sludges with halogenated organic compounds > 1000mg/kg

Disposal Method: H061
Tons: 0.225
Facility County: San Diego

Gepaid: CAD981384480
Contact: DAVE MATHIAS
Telephone: 6195573913
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 120551

Mailing City, St, Zip: SAN DIEGO, CA 921120000

Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Waste Category: Laboratory waste chemicals

Disposal Method: H141
Tons: 0.0305
Facility County: San Diego

Gepaid: CAD981384480
Contact: DAVE MATHIAS
Telephone: 6195573913
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 120551

Mailing City, St, Zip: SAN DIEGO, CA 921120000

Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Waste Category: Unspecified organic liquid mixture

Disposal Method: H039
Tons: 0.051
Facility County: San Diego

Gepaid: CAD981384480
Contact: DAVE MATHIAS
Telephone: 6195573913
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 120551

Mailing City, St, Zip: SAN DIEGO, CA 921120000

Gen County: San Diego TSD EPA ID: UTD981552177

TSD County: 99

Waste Category: Laboratory waste chemicals

Disposal Method: H040 Tons: 0.0035 Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ZOOLOGICAL SOCIETY OF SAN DIEGO (Continued)**

S102436328

Facility County: San Diego

> Click this hyperlink while viewing on your computer to access 38 additional CA\_HAZNET: record(s) in the EDR Site Report.

EMI:

2007 Year: County Code: 37 Air Basin: SD Facility ID: 6537 Air District Name: SD SIC Code: 8422

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .12266 Reactive Organic Gases Tons/Yr: .107589 Carbon Monoxide Emissions Tons/Yr: .16968 NOX - Oxides of Nitrogen Tons/Yr: .1 .0000533 SOX - Oxides of Sulphur Tons/Yr:

.001266 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: .001266

2007 Year: County Code: 37 Air Basin: SD Facility ID: 6537 Air District Name: SD SIC Code: 8422

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .12266 Reactive Organic Gases Tons/Yr: .107589 Carbon Monoxide Emissions Tons/Yr: .16968 NOX - Oxides of Nitrogen Tons/Yr: .1 .0000533 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: .001266 Part. Matter 10 Micrometers & Smllr Tons/Yr: .001266

**ZOOLOGICAL SOCIETY OF S DIEGO** LUST U003789078

NNE 2920 ZOO DR UST 1/4-1/2 SAN DIEGO, CA 92101 **SWEEPS UST** 

San Diego Co. HMMD 0.277 mi. 1462 ft. Site 3 of 3 in cluster B SAN DIEGO CO. SAM

LUST: Relative:

**B8** 

STATE Region: Higher Global Id: T0607300324 Actual: Latitude: 32.738912229 300 ft. Longitude: -117.151220307

Case Type: LUST Cleanup Site Status: Completed - Case Closed 2008-03-26 00:00:00 Status Date: Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: KΗ

SAN DIEGO COUNTY LOP Local Agency:

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

RB Case Number: 9UT1502 LOC Case Number: H02495-001 File Location: Local Agency

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

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

UST:

Facility ID: 18605 Latitude: 32.73646 Longitude: -117.14899

SWEEPS UST:

Status: Α Comp Number: 2495 Number:

Board Of Equalization: 44-021697 Ref Date: Not reported 06-26-92 Act Date: Created Date: 02-29-88 Tank Status: Α

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-002495-000003

Actv Date: Not reported Capacity: 8000 M.V. FUEL Tank Use:

Stg:

**REG UNLEADED** Content:

Number Of Tanks:

Status: 2495 Comp Number: Number: 9 Board Of Equalization: 44-021697

Ref Date: Not reported 06-26-92 Act Date: 02-29-88 Created Date: Tank Status: Α

Owner Tank Id: Not reported

37-000-002495-000004 Swrcb Tank Id:

Actv Date: Not reported Capacity: 2000 Tank Use: M.V. FUEL Stg:

Content: OTHER Number Of Tanks: Not reported

Status: Not reported Comp Number: 2495 Not reported Number: Board Of Equalization: 44-021697 Not reported Ref Date: Act Date: Not reported Created Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

**EDR ID Number** 

Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-002495-000001

Actv Date: Not reported
Capacity: 10000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 2

Not reported Status: 2495 Comp Number: Number: Not reported Board Of Equalization: 44-021697 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-002495-000002

Actv Date: Not reported Capacity: 2000 Tank Use: M.V. FUEL Stg: PRODUCT Content: OTHER Number Of Tanks: Not reported

San Diego Co. HMMD:

Facility ID: 102495
Inactive Indicator: Active
Business Code: 6HK62
SIC: Not reported
Permit Expiration: Not reported

Owner: ZOOLOGICAL SOCIETY SAN DIEGO 2nd Name: ATTN: DAVE MATTHIAS - RISK MGM

Mailing Address: P O BOX 120551
Mailing City,St,Zip: SAN DIEGO, CA 92112

Map Code/Business Plan on File:
Corporate Code:
Fire Dept District:
Census Tract Number:

Not reported
Not reported
San Diego
56.00

EPA ID: CAD981384480 Gas Station: Not reported Inspection Date: 09/17/09 Reinspection Date: Not reported LWIRSCHE Inspector Name: Violation Notice Issued: Not reported Facility Contact: DAVID MATTHIAS Delinquent Flag: Not Delinquent 08/30/10 Last Update: Last Delinquent Letter: Not reported **Delinquent Comment:** Not reported Not reported Last Letter Type:

Property Owner: SAN DIEGO UNIFIED SCHOOL DISTR

Property Address: Not reported Property City,St,Zip: 00000

Tank Owner: ZOOLOGICAL SOCIETY OF SD

Direction Distance

Elevation Site Database(s) EPA ID Number

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

**EDR ID Number** 

Tank Address: P O BOX 120551
Tank City,St,Zip: San Diego, CA 92101

Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: 09/17/10 Facility Phone: 619-557-3913

HMMD DISCLOSURE INVENTORY:

Item Number: ACE

Chemical Name: ACETYLENE
Case Number: 74-86-2
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No 1st Hazard Category: FIRE

2nd Hazard Category: PRESSURE RELEASE

Item Number: AIR

Chemical Name: AIR, COMPRESSED NON-FLAMMABLE GAS MIXTURE/COMPRESSED MEDICAL AIR

Case Number: 132259-10-0
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: ACUTE

Item Number: ARG

Chemical Name: ARGON GAS
Case Number: 7440-37-1
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: ARG ARGON/C02 Chemical Name: Case Number: 7440-37-1 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No 1st Hazard Category: FIRE

2nd Hazard Category: PRESSURE RELEASE

Item Number: CAR

Chemical Name: CARBON DIOXIDE 10.02% BALANCE NITROGEN

Case Number: 7727-37-9

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

**EDR ID Number** 

Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen:

No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: CAR

CARBON DIOXIDE LIQUID - CRYOGENIC Chemical Name:

124-38-9 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

PRESSURE RELEASE 1st Hazard Category:

2nd Hazard Category: Not reported

Item Number: CAR

Chemical Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS BELOW STATE DISCLOSURE AMTS

ARE/MAY BE

Not reported Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Not reported Annual Quantity String: Measurement Units: Not reported

Carcinogen: No

Not reported 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: DIE

Chemical Name: DIESEL UNDERGROUND TANK 102495 T004 DIESEL

Case Number: 68476-34-6 Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No **FIRE** 1st Hazard Category: Not reported 2nd Hazard Category:

Item Number: ETH

ETHYLENE OXIDE Chemical Name:

75-21-8 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No

1st Hazard Category: FIRE 2nd Hazard Category: REACTIVE

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

Item Number: HEL

Chemical Name: HELIUM GAS
Case Number: 7440-59-7
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: MUR

Chemical Name: MURIATIC ACID (AS HYDROCHLORIC ACID) 31.4%

Case Number: 7647-01-0

Quantity Stored At One Time: Not reported

Quantity Stored at One Time: Not reported

Annual Quantity String: Not reported

Annual Quantity String: Not reported

Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: ACUTE 2nd Hazard Category: CHRONIC

Item Number: NIT

Chemical Name:

Case Number:

Quantity Stored At One Time:

Quantity Stored at One Time:

Annual Quantity String:

Annual Quantity String:

Mot reported

Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: ACUTE

Item Number: NIT

Chemical Name: NITROGEN, LIQUID CRYOGENIC

Case Number: 7727-37-9

Quantity Stored At One Time: Not reported

Quantity Stored at One Time: Not reported

Annual Quantity String: Not reported

Annual Quantity String: Not reported

Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: OIL

Chemical Name: OIL, TRANSMISSION FLUID

Case Number: 8002-05-9
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Elevation Site Database(s) EPA ID Number

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

**EDR ID Number** 

1st Hazard Category: FIRE
2nd Hazard Category: Not reported

Item Number: OXY Chemical Name: **OXYGEN** 7782-44-7 Case Number: Not reported Quantity Stored At One Time: Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No 1st Hazard Category: FIRE

2nd Hazard Category: PRESSURE RELEASE

Item Number: PAI

Chemical Name: PAINTS (AS ALIPHATIC HYDROCARBONS)

Case Number: 64742-88-7
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported
Carcinogen: No
1st Hazard Category: FIRE

1st Hazard Category: FIRE 2nd Hazard Category: CHRONIC

Item Number: POT

Chemical Name: POTASSIUM HYDROXIDE POTASH

Case Number: 1310-58-3 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: ACUTE 2nd Hazard Category: Not reported

PRO Item Number: PROPANE Chemical Name: Case Number: 74-98-6 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: FIRE 2nd Hazard Category: **CHRONIC** 

Item Number: REG

Chemical Name: REGULAR UNLEADED UNDERGROUND TANK 102495 T003 REGULAR UNLEADED

Case Number: 8006-61-9
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: FIRE 2nd Hazard Category: Not reported

Item Number: SOD

SODIUM HYPOCHLORIDE 6-12% CHLORINE LIQUID Chemical Name:

**REACTIVE** 

Case Number: 7681-52-9 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No **FIRE** 1st Hazard Category:

#### HMMD UNDERGROUND TANKS:

2nd Hazard Category:

Tank Number: T001 Tank ID Number: 1 Waste or Product: 10000 Tank Contents: Not reported

T002 Tank Number: Tank ID Number: 2 Waste or Product: 2000 Tank Contents: Not reported

T003 Tank Number:

Tank ID Number: RT1582 REG Waste or Product: 10000 Tank Contents: Not reported

Tank Number: T004 Tank ID Number: RT1582 DIE Waste or Product: 2000 Tank Contents: Not reported

# HMMD VIOLATIONS:

Inspection Date: 12/22/05 Waste Code: Not reported Not reported Occurrences: Item Number: 1774

Inspection Date: 12/22/05 Waste Code: Not reported Occurrences: Not reported

Item Number: 1775

Inspection Date: 12/22/05 Not reported Waste Code: Occurrences: Not reported Item Number: 1776

Inspection Date: 12/22/05

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

**EDR ID Number** 

Waste Code: Not reported Occurrences: Not reported

Item Number: 1777

Inspection Date: 12/22/05 Waste Code: Not reported Occurrences: Not reported Item Number: 1778

Inspection Date: 01/03/06 Waste Code: Not reported Not reported Occurrences: Item Number: 1896

01/03/06 Inspection Date: Waste Code: Not reported Occurrences: Not reported

Item Number: 1897

Inspection Date: 01/03/06 Waste Code: Not reported Occurrences: Not reported Item Number: 1898

01/03/06 Inspection Date: Waste Code: Not reported Occurrences: Not reported Item Number: 1899

Inspection Date: 01/03/06 Waste Code: Not reported Occurrences: Not reported

Item Number: 1900

Inspection Date: 01/03/06 Waste Code: Not reported Occurrences: Not reported Item Number: 1901

02/20/01 Inspection Date: Waste Code: Not reported Occurrences: Not reported Item Number: 7993

Inspection Date: 02/20/01 Waste Code: Not reported Occurrences: Not reported Item Number: 7994

Inspection Date: 02/20/01 Waste Code: Not reported Occurrences: Not reported 7995 Item Number:

09/10/07 Inspection Date: Waste Code: Not reported Occurrences: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

**EDR ID Number** 

Item Number: 5506

Inspection Date: 09/10/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 5507

Inspection Date: 09/10/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 5508

Inspection Date: 09/10/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 5509

Inspection Date: 09/10/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 5510

Inspection Date: 09/10/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 5511

Inspection Date: 09/10/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 5512

Inspection Date: 09/10/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 5513

Inspection Date: 09/17/09
Waste Code: Not reported
Occurrences: Not reported
Item Number: 0437

Inspection Date: 09/10/08
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3286

Inspection Date: 09/10/08
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3287

Inspection Date: 06/11/97
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3510

Direction Distance Elevation

Site Database(s) EPA ID Number

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

**EDR ID Number** 

Inspection Date: 06/11/97
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3511

Inspection Date: 06/11/97
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3512

Inspection Date: 11/22/02
Waste Code: Not reported
Occurrences: Not reported
Item Number: 0365

Inspection Date: 11/22/02
Waste Code: Not reported
Occurrences: Not reported
Item Number: 0366

Inspection Date: 11/22/02
Waste Code: Not reported
Occurrences: Not reported
Item Number: 0367

Inspection Date: 11/22/02
Waste Code: Not reported
Occurrences: Not reported
Item Number: 0368

Inspection Date: 09/10/98
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3499

Inspection Date: 09/10/98
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3500

Inspection Date: 09/10/98
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3501

Inspection Date: 12/01/04
Waste Code: Not reported
Occurrences: Not reported
Item Number: 2983

Inspection Date: 12/01/04
Waste Code: Not reported
Occurrences: Not reported
Item Number: 2984

Inspection Date: 12/01/04
Waste Code: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

**EDR ID Number** 

Occurrences: Not reported ltem Number: 2985

Item Number: 2985

Inspection Date: 12/01/04
Waste Code: Not reported
Occurrences: Not reported
Item Number: 2986

Inspection Date: 12/01/04
Waste Code: Not reported
Occurrences: Not reported
Item Number: 2987

Inspection Date: 02/26/04
Waste Code: Not reported
Occurrences: Not reported
Item Number: 4782

Inspection Date: 02/26/04
Waste Code: Not reported
Occurrences: Not reported
Item Number: 4783

Inspection Date: 02/26/04
Waste Code: Not reported
Occurrences: Not reported

Item Number: 4784

Inspection Date: 02/26/04
Waste Code: Not reported
Occurrences: Not reported
Item Number: 4785

# HMMD WASTE STREAMS:

Inspection Date: 09/17/09 Waste Item #: 135 Waste Code: 135

Waste Name: UNSPECIFIED AQUEOUS

Qnty at Inspection: 40
Quantity String: 40
Annual Qty: 240
Annual Qty String: 240
Measurement Unit: GAL

Treatment Method: 001 RECYCLE

Storage Method: PROCESSING EQUIPMENT Haz Waste Hauler: 1406 SAFETY-KLEEN

Waste Desc: Not reported

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 211 Waste Code: 211

Waste Name: HALOGENATED SOLVENTS

Qunty at Inspection: 10
Quantity String: 10
Annual Qty: 40
Annual Qty String: 40

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

**EDR ID Number** 

Measurement Unit: GAL

Treatment Method: 001 RECYCLE

Storage Method: CAN

Haz Waste Hauler: 1406 SAFETY-KLEEN Waste Desc: CARB CLEANER

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 212 Waste Code: 212

Waste Name: OXYGENATED SOLVENTS

Qnty at Inspection:100Quantity String:100Annual Qty:400Annual Qty String:400Measurement Unit:GAL

Treatment Method: 001 RECYCLE Storage Method: METAL DRUM

Haz Waste Hauler: 4026 ADVANCED CHEMICAL TR Waste Desc: 50LVENT MIXTURE-ACETONE,

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 221 Waste Code: 221

Waste Name: WASTE OIL & MIXED OI

Qnty at Inspection: 250
Quantity String: 250
Annual Qty: 740
Annual Qty String: 740
Measurement Unit: GAL

Treatment Method: 001 RECYCLE Storage Method: ABVG TNK

Haz Waste Hauler: 0015 ASBURY ENVIR. SERVIC Waste Desc: VEHICLE MAINTENANCE

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 311 Waste Code: 311

Waste Name: PHARMACEUTICAL WASTE

Qnty at Inspection: 20
Quantity String: 20
Annual Qty: 80
Annual Qty String: 80
Measurement Unit: LBS

Treatment Method: 007 INCINERATION Storage Method: PLASTIC DRUM

Haz Waste Hauler: 4026 ADVANCED CHEMICAL TR

Waste Desc: Not reported

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 444 Waste Code: 444

Waste Name: USED BATTERIES

Qnty at Inspection: 1000

Direction Distance

Elevation Site Database(s) EPA ID Number

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

**EDR ID Number** 

Quantity String: 1000
Annual Qty: 5000
Annual Qty String: 5000
Measurement Unit: LBS

Treatment Method: 444 BATTERIES RECYCL

Storage Method: NONE

Haz Waste Hauler: 9997 UNREGISTERED HAZ WST

Waste Desc: LEAD ACID BATTERIES

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 461 Waste Code: 461

Waste Name: PAINT SLUDGE

Qnty at Inspection: 15
Quantity String: 15
Annual Qty: 15
Annual Qty String: 15
Measurement Unit: GAL

Treatment Method: 001 RECYCLE
Storage Method: METAL DRUM
Haz Waste Hauler: 1406 SAFETY-KLEEN
Waste Desc: PAINT/THINNER

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 551 Waste Code: 551

Waste Name: LABORATORY WASTE CHE

Qnty at Inspection:80Quantity String:80Annual Qty:205Annual Qty String:205Measurement Unit:LBS

Treatment Method: 007 INCINERATION Storage Method: METAL DRUM

Haz Waste Hauler: 4026 ADVANCED CHEMICAL TR Waste Desc: BOUINS, AG NO3,PHENO,CHR.

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 888 Waste Code: 888

Waste Name: USED OIL FILTERS

Qnty at Inspection:300Quantity String:300Annual Qty:1000Annual Qty String:1000Measurement Unit:LBS

Treatment Method: 888 FILTERS/METAL RE

Storage Method: METAL DRUM

Haz Waste Hauler: 0015 ASBURY ENVIRONMENTAL Waste Desc: 01L FILTERS & GAS FILTERS

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 901

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **ZOOLOGICAL SOCIETY OF S DIEGO (Continued)**

U003789078

Waste Code: 901

INFECTIOUS WASTE, GE Waste Name:

**Qnty at Inspection:** 300 Quantity String: 300 Annual Qty: 3600 Annual Qty String: 3600 Measurement Unit: LBS

101 AUTOCLAVE Treatment Method:

Storage Method: BAG

Haz Waste Hauler: 3400 STERICYCLE INC. FRM PATH & VET SERVICES Waste Desc:

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 902 Waste Code: 902

INFECTIOUS WASTE, SH Waste Name:

**Qnty at Inspection:** 100 Quantity String: 100 1200 Annual Qty: Annual Qty String: 1200 Measurement Unit: **LBS** 

Treatment Method: 101 AUTOCLAVE

Storage Method: **BAG** 

Haz Waste Hauler: 3400 STERICYCLE INC.

Waste Desc: FROM PATHOLOGY & VET SERV

Carcinogen: No

Inspection Date: 09/17/09 Waste Item #: 903 Waste Code: 903

Waste Name: INF WST, TISSUE/ANAT.

**Qnty at Inspection:** Quantity String: 20 Annual Qty: 240 Annual Qty String: 240 Measurement Unit: LBS

103 TREATED, THEN SEW Treatment Method:

NONE Storage Method:

Haz Waste Hauler: 0001 NO HAULER

ONSITETREATMENT HYDROLYSI Waste Desc:

Carcinogen: No

#### SAN DIEGO CO. SAM:

H02495-001 Case Number:

Agency: **DEH Site Assessment & Mitigation** 

Funding: LOP - State Fund

FType: GW With No Beneficial Use Designation

FStatus: 9

Date: 3/26/2008 Date Began: 8/18/1989

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

9 BALBOA NAVAL HOSPITAL LUST S100470619
East 2200 BOB WILSON DR N/A

1/4-1/2 NAV HOSP SAN DIEGO, CA 92134 0.310 mi.

0.310 mi 1636 ft.

Relative: LUST REG 9:

Lower Region: 9

Actual: Case Number: 9UT2099
152 ft. Local Case: H80023-006
Substance: Boiler Fuel

Qty Leaked: 0

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency

Case Type: Other ground water affected

 Date Found:
 08/12/1991

 Date Stopped:
 08/12/1991

 Confirm Date:
 08/12/1991

 Submit Workplan:
 8/27/91

 Prelim Assess:
 / /

Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 08/12/1991 Enforce Date: Not reported Closed Date: 8/4/93 Enforce Type: Not reported

Pilot Program: LOP
Basin Number: 908.21
GW Depth: >14'

Beneficial Use: No Beneficial groundwater use

NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

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

Region: 9

Status: Case Closed
Case Number: 9UT1989
Local Case: H80023-005
Substance: Diesel
Qty Leaked: 4500

Abate Method: No Action Required - incident is minor, requiring no remedial action

Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **BALBOA NAVAL HOSPITAL (Continued)**

S100470619

Case Type: Other ground water affected

Date Found: 04/09/1991 Date Stopped: 04/09/1991 Confirm Date: 04/09/1991 Submit Workplan: Not reported Prelim Assess: 04/09/1991 Desc Pollution: Not reported

Remed Plan: 11

Not reported Remed Action: Began Monitor: Not reported 04/09/1991 Release Date: Enforce Date: Not reported 9/13/96 Closed Date: Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.21 GW Depth: >100

No Beneficial groundwater use Beneficial Use:

NPDES Number: Not reported Priority: Medium priority

File Dispn: File discarded, case closed Interim Remedial Actions: No

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

Region:

Status: Case Closed Case Number: 9UT2533 Local Case: H80023-003 Substance: Diesel Qty Leaked:

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: San Diego Tank Closure How Found: How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 11/01/1988 11/01/1988 Date Stopped: Confirm Date: 11/01/1988 Submit Workplan: Not reported Prelim Assess: 11/01/1988 Desc Pollution: Not reported Remed Plan:

//

Remed Action: Not reported Began Monitor: Not reported Release Date: 11/01/1988 Enforce Date: Not reported Closed Date: 3/14/96 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.21 GW Depth: >14'

Beneficial Use: No Beneficial groundwater use

Direction Distance

1/4-1/2

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BALBOA NAVAL HOSPITAL (Continued)** 

S100470619

NPDES Number: Not reported

Low priority. Priority ranking can change over time. Priority:

File Dispn: Not reported

Interim Remedial Actions:

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

10 **BALBOA PARK RAILROAD** HIST CORTESE S101302188

NE **NONE ZOO PL** LUST N/A

SLIC

SAN DIEGO, CA 92101 San Diego Co. HMMD 0.325 mi. 1715 ft. SAN DIEGO CO. SAM

CORTESE: Relative:

**CORTESE** Higher Region: Facility County Code: 37 Actual: Reg By: **LTNKA** 288 ft. Reg Id: 9UT2421

LUST:

STATE Region: Global Id: T0607301186 Latitude: 32.7351569 Longitude: -117.145852 Case Type: **LUST Cleanup Site** Status: Completed - Case Closed Status Date: 1994-08-05 00:00:00 SAN DIEGO COUNTY LOP Lead Agency:

Case Worker: MLLocal Agency: Not reported RB Case Number: 9UT2421 LOC Case Number: H21193-002

File Location: Local Agency Potential Media Affect: Soil Gasoline Potential Contaminants of Concern: Site History: Not reported

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

LUST REG 9:

Region:

Case Closed Status: Case Number: 9UT2421 H21193-002 Local Case: Substance: Gasoline Qty Leaked: Not reported

Abate Method: No Action Required - incident is minor, requiring no remedial action

San Diego Local Agency: How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Local Agency Lead Agency: Case Type: Soil only Date Found: 03/24/1993 03/24/1993 Date Stopped: 04/15/1993 Confirm Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

## BALBOA PARK RAILROAD (Continued)

S101302188

**EDR ID Number** 

Submit Workplan: 3/24/93
Prelim Assess: 03/24/1993
Desc Pollution: Not reported

Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported 04/15/1993 Release Date: Enforce Date: Not reported Closed Date: 8/5/94 Enforce Type: Not reported LOP Pilot Program: 908.21 Basin Number: GW Depth: Not reported

Beneficial Use: No Beneficial groundwater use

NPDES Number: Not reported

Priority: 3B

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

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

SLIC:

Region: STATE

Facility Status:Completed - Case ClosedStatus Date:1993-04-16 00:00:00

Global Id: T0608195773

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H21193-001 Latitude: Not reported Longitude: Not reported

Case Type: Cleanup Program Site

Case Worker: MP

Local Agency:Not reportedRB Case Number:Not reportedFile Location:Local AgencyPotential Media Affected:Under Investigation

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

San Diego Co. HMMD:

Facility ID: 121193
Inactive Indicator: Active
Business Code: Not reported
SIC: Not reported
Permit Expiration: Not reported
Owner: DAVID WEIR
2nd Name: Not reported

Mailing Address: 13154 AVENIDA DEL G Mailing City,St,Zip: SAN DIEGO, CA 92129

Map Code/Business Plan on File:

Corporate Code:

Fire Dept District:

Census Tract Number:

EPA ID:

Not reported

Not reported

San Diego

56.00

Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### **BALBOA PARK RAILROAD (Continued)**

S101302188

**EDR ID Number** 

Gas Station: Not reported 08/16/93 Inspection Date: Reinspection Date: Not reported Inspector Name: LEGACY Violation Notice Issued: Not reported Facility Contact: Not reported Not Delinquent Delinquent Flag: 08/30/10 Last Update: Last Delinquent Letter: Not reported **Delinquent Comment:** Not reported Last Letter Type: Not reported

Property Owner: CITY OF SAN DIEGO

Property Address: Not reported
Property City, St, Zip: 00000
Tank Owner: DAVID WEIR
Tank Address: P O BOX 1866
Tank City, St, Zip: San Diego, CA 92112

Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: Not reported Facility Phone: 858-484-7424

#### HMMD DISCLOSURE INVENTORY:

Item Number: Not reported Chemical Name: Not reported Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: Not reported 2nd Hazard Category: Not reported

## HMMD UNDERGROUND TANKS:

Tank Number: T001
Tank ID Number: 1
Waste or Product: 275

Tank Contents: Not reported

#### HMMD VIOLATIONS:

Inspection Date: 07/26/90
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3503

Inspection Date: 07/26/90
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3504

Inspection Date: 07/26/90
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3505

Inspection Date: 07/26/90

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BALBOA PARK RAILROAD (Continued)**

S101302188

Waste Code: Not reported Occurrences: Not reported Item Number: 3506

08/03/92 Inspection Date: Waste Code: Not reported Not reported Occurrences: Item Number: 4757

#### HMMD WASTE STREAMS:

Inspection Date: Not reported Waste Item #: Not reported Waste Code: Not reported Waste Name: Not reported **Qnty at Inspection:** Not reported Not reported Quantity String: Annual Qty: Not reported Annual Qty String: Not reported Measurement Unit: Not reported Treatment Method: Not reported Storage Method: Not reported Haz Waste Hauler: Not reported Waste Desc: Not reported

Carcinogen: No

#### SAN DIEGO CO. SAM:

Case Number: H21193-001

**DEH Site Assessment & Mitigation** Agency:

Funding: Non Billable FType: Failed Integrity Test

FStatus:

Date: 4/16/1993 3/9/1993 Date Began:

Case Number: H21193-002

Agency: **DEH Site Assessment & Mitigation** 

Funding: LOP - Federal Fund

FType: Soils Only FStatus: 9 8/5/1994 Date: Date Began: 3/24/1993

**5TH AVE FINANCIAL CENTER** 

West **2550 5TH AVENUE** 1/4-1/2 SAN DIEGO, CA 92103

0.435 mi. 2296 ft.

267 ft.

11

CORTESE: Relative:

CORTESE Higher Region:

Facility County Code: 37 Actual: Reg By: **LTNKA** Reg Id: 9UT2798

LUST REG 9:

S102423465

N/A

HIST CORTESE

**LUST** 

**HAZNET** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### 5TH AVE FINANCIAL CENTER (Continued)

S102423465

Region:

Case Closed Status: 9UT2798 Case Number: Local Case: H21083-001 Substance: Gasoline Qty Leaked:

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Corrosion Lead Agency: Local Agency Case Type: Soil only Date Found: 05/26/1994 Date Stopped: 05/26/1994

Confirm Date: //

Submit Workplan: Not reported Prelim Assess: 07/19/1994 Desc Pollution: Not reported Remed Plan: 11 Remed Action: Not reported Began Monitor: Not reported 05/26/1994 Release Date: Enforce Date: Not reported Closed Date: 10/2/95 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.21 GW Depth: >13' Beneficial Use: NBNB/EOC

Priority: 2B

NPDES Number:

File Dispn: File discarded, case closed Interim Remedial Actions:

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

Not reported

HAZNET:

CAC001425504 Gepaid: Contact: **RAY HAUGH** Telephone: 6192399191 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: 2550 5TH AVENUE

Mailing City, St, Zip: SAN DIEGO, CA 921030000

Gen County: San Diego CAD009007626 TSD EPA ID: TSD County: Los Angeles

Waste Category: Asbestos-containing waste

Disposal Method: Not reported Tons: 0.25

Facility County: Not reported

Gepaid: CAC001425504 Contact: **RAY HAUGH** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### 5TH AVE FINANCIAL CENTER (Continued)

Telephone: 6192399191
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 2550 5TH AVENUE

Mailing City, St, Zip: SAN DIEGO, CA 921030000

Gen County: San Diego
TSD EPA ID: CAD009007626
TSD County: Los Angeles

Waste Category: Asbestos-containing waste

Disposal Method: H132
Tons: 0.4
Facility County: San Diego

Gepaid: CAC002645803
Contact: BUD COLORSIO
Telephone: 6192399191
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 2550 5TH AVE

Mailing City, St, Zip: SAN DIEGO, CA 92103

Gen County: San Diego TSD EPA ID: CAD000174987

TSD County: 99

Waste Category: Asbestos-containing waste

Disposal Method: H132
Tons: 0.4
Facility County: San Diego

Gepaid: CAC001425504
Contact: RAY HAUGH
Telephone: 6192399191
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 2550 5TH AVENUE
Mailing City,St,Zip: SAN DIEGO, CA 921030000

Gen County: San Diego
TSD EPA ID: CAD009007626
TSD County: San Diego

Waste Category: Asbestos-containing waste Disposal Method: Disposal, Land Fill

Tons: 4.55
Facility County: San Diego

Gepaid: CAC001425504
Contact: RAY HAUGH
Telephone: 6192399191
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 2550 5TH AVENUE

Mailing City, St, Zip: SAN DIEGO, CA 921030000

Gen County: San Diego
TSD EPA ID: CAD009007626
TSD County: Los Angeles

Waste Category: Asbestos-containing waste

Disposal Method: H132
Tons: 1.6
Facility County: San Diego

S102423465

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### 5TH AVE FINANCIAL CENTER (Continued)

S102423465

N/A

**ENVIROSTOR** 

**EDR ID Number** 

Click this hyperlink while viewing on your computer to access 4 additional CA\_HAZNET: record(s) in the EDR Site Report.

SIMPSON HOUSING LTD PARTNER S106797689 12 **HAZNET** West

2400 5TH AVE 1/4-1/2 SAN DIEGO, CA 92102

0.436 mi. 2302 ft.

HAZNET: Relative:

CAC002567498 Gepaid: Lower Contact: STEVE BAIR/GM Actual: Telephone: 3032834190 254 ft. Facility Addr2: Not reported

> Mailing Name: Not reported Mailing Address: 8110 E UNION AVE #200 Mailing City, St, Zip: DENVER, CO 80237

Gen County: San Diego TSD EPA ID: CAT080013352 San Diego TSD County:

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler Tons: 4.17 Facility County: San Diego

**ENVIROSTOR:** 

Site Type: Evaluation Site Type Detailed: Evaluation Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Referred - Not Assigned Supervisor: Division Branch: Cleanup Cypress Facility ID: 37000037

Site Code: Not reported Assembly: 76

Senate: Special Program: Not reported

Status: Refer: 1248 Local Agency

39

5/30/2001 Status Date:

NO Restricted Use:

NONE SPECIFIED Site Mgmt. Req.: Funding: Not Applicable

Latitude: 32.730863495799902 Longitude: -117.16073989186 APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 37000037

**Envirostor ID Number** Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SIMPSON HOUSING LTD PARTNER (Continued)

S106797689

LUST S102425395

N/A

Completed Document Type: SB 1248 Notification 2001-05-22 00:00:00 Completed Date: SB 1248 San Diego County Comments:

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

13 **BLDG 50, NAVAL HOSPITAL** 2200 BOB WILSON DR SE

1/4-1/2 NAV HOSP SAN DIEGO, CA 92134

0.436 mi. 2304 ft.

LUST REG 9: Relative: Region: Lower

Case Closed Status: Actual: 9UT1086 Case Number: 179 ft. Local Case: H80023-001 Gasoline Substance:

Qty Leaked: Abate Method: Not reported Local Agency: San Diego

How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 10/07/1988 Date Stopped: 10/07/1988 10/07/1988 Confirm Date: Submit Workplan: Not reported Prelim Assess: 10/11/1988 Desc Pollution: Not reported

Remed Plan: Remed Action: Not reported Not reported Began Monitor: Release Date: 10/11/1988 Enforce Date: Not reported 1/28/92 Closed Date: Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.21 GW Depth: Not reported Beneficial Use: Not reported NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

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

Direction Distance

Elevation Site Database(s) EPA ID Number

14 FIRST INTERNATIONAL BANK HIST CORTESE \$100736471
West 2201 4TH LUST N/A

1/4-1/2 SAN DIEGO, CA 92101 0.486 mi.

0.486 mi. 2567 ft.

Relative: CORTESE:

Lower Region: CORTESE

 Actual:
 Reg By:
 LTNKA

 225 ft.
 Reg Id:
 9UT2377

LUST REG 9:

Region: 9

Status: Case Closed Case Number: 9UT2377 Local Case: H32802-001 Substance: Regular Gasoline Not reported Qty Leaked: Abate Method: Not reported Local Agency: San Diego Tank Closure How Found: How Stopped: Close Tank Source: Tank Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 10/15/1992 Date Stopped: 10/15/1992 Confirm Date: 06/15/1992 Submit Workplan: Not reported 06/15/1993 Prelim Assess: Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 06/15/1992 Enforce Date: Not reported Closed Date: 6/17/97 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.21 GW Depth: ~75

Beneficial Use: No Beneficial groundwater use

NPDES Number: Not reported

Priority: 2B

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

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

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

15 U.S. NAVAL HOSPITAL, SAN DIEGO ENVIROSTOR S100270128
SE FLORIDA PL. & PERSHING DR. N/A

1/2-1 SAN DIEGO, CA 92101

0.583 mi. 3080 ft.

Relative: ENVIROSTOR:

Lower Site Type: Military Evaluation

Site Type Detailed: Open Base

Actual: Acres: Not reported

105 ft. NPL: NO

Regulatory Agencies: RWQCB 9 - San Diego
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Facility ID: 37800064

Facility ID: 3780000
Site Code: 400499
Assembly: 78
Senate: 39

Special Program: Not reported
Status: Refer: RWQCB
Status Date: 7/24/1997
Restricted Use: NO

Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED

Funding: DERA

Alias Name: SAN DIEGO NAVHOSP

Alias Type: Alternate Name CA3170090234

Alias Type: EPA Identification Number

Alias Name: T0607300548
Alias Type: GeoTracker Global ID
Alias Name: T0607300869
Alias Type: GeoTracker Global ID
Alias Name: T0607355535
Alias Type: GeoTracker Global ID

Alias Name: 400499

Alias Type: Project Code (Site Code)

Alias Name: 37800064

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 1992-06-04 00:00:00

Comments: EPA's PA review was screened by Region 4 staff. The reason EPA

recommended NFA is: GW within 4 miles of the site is not used for drinking, There is a low probability of release to air, or exposure via soil, and wastes are currently stored in containers with secondary containment inside a building. Since the hospital is a generator following substantive re- quirements, DTSC staff recommends

leaving the facility as an "other agency lead".

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

U.S. NAVAL HOSPITAL, SAN DIEGO (Continued)

S100270128

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

16 Notify 65 S100178399

N/A

S100178684

N/A

Notify 65

**ENE SAN DIEGO ZOO** 1/2-1 SAN DIEGO, CA

0.608 mi. 3211 ft.

Actual:

265 ft.

Notify 65: Relative:

Higher

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported

Incident Description: Not reported

HIST CORTESE 17 FIRST AVENUE COMPANY West **135 KALMIA STREET LUST** 

1/2-1 0.629 mi. 3319 ft.

CORTESE: Relative: Lower

CORTESE Region:

Facility County Code: 37 Actual: LTNKA Reg By: 232 ft. Reg Id: 9UT182

SAN DIEGO, CA 92101

CORTESE Region: Facility County Code: 37 LTNKA Reg By: Reg Id: 9UT2430

LUST REG 9:

Region:

Case Closed Status: Case Number: 9UT182 H21015-001 Local Case: Substance: Diesel Qty Leaked:

Abate Method: Not reported San Diego Local Agency:

How Found: **Nuisance Conditions** 

How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FIRST AVENUE COMPANY (Continued)

S100178684

Date Found: 06/26/1986 Date Stopped: 05/21/1987 Confirm Date: // Submit Workplan: 6/26/86 Prelim Assess: 05/12/1989 Desc Pollution: Not reported Remed Plan: 11

Remed Action: Not reported Began Monitor: Not reported Release Date: 06/26/1986 Enforce Date: Not reported Closed Date: 8/4/89 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.20 GW Depth: Not reported Beneficial Use: Not reported NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File Dispn: File discarded, case closed Interim Remedial Actions: Yes Cleanup and Abatement order Number:

Not reported Waste Discharge Requirement Number: Not reported

Region:

Status: Case Closed Case Number: 9UT2430 Local Case: H21015-002 Substance: **Boiler Fuel** 

Qty Leaked:

Local Agency:

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site San Diego

How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 07/26/1988 Date Stopped: 07/26/1988 Confirm Date: //

Submit Workplan: 7/26/88 Prelim Assess: //

Desc Pollution: Not reported

Remed Plan: 11

Remed Action: Not reported Began Monitor: Not reported Release Date: 08/10/1988 Enforce Date: Not reported Closed Date: 8/4/89 Enforce Type: Not reported LOP Pilot Program: Basin Number: 908.20 GW Depth: 15'

Not reported Beneficial Use: NPDES Number: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

FIRST AVENUE COMPANY (Continued)

S100178684

Priority: Low priority. Priority ranking can change over time.

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

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

Notify 65:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Incident Description: 92101

18 Notify 65 S100178316

N/A

N/A

**NNE** 1805 UPAS ST.

1/2-1 SAN DIEGO, CA 92103

0.676 mi. 3568 ft.

Notify 65: Relative:

Higher Date Reported: Not reported Staff Initials: Not reported Actual: Board File Number: Not reported

308 ft. Facility Type: Not reported Discharge Date: Not reported Incident Description: 92103-5213

19 Notify 65 S100178129

West **134 HAWTHORNE ST** SAN DIEGO, CA 92101 1/2-1

0.679 mi. 3586 ft.

Notify 65: Relative:

Date Reported: Not reported Lower Staff Initials: Not reported Actual: Board File Number: Not reported 186 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: 92101-2026

C20 Notify 65 S100178324 SSW

1110 "C" STREET N/A

SAN DIEGO, CA 1/2-1

0.741 mi.

3915 ft. Site 1 of 4 in cluster C

Notify 65: Relative:

Date Reported: Not reported Lower Staff Initials: Not reported

Actual: Board File Number: Not reported 98 ft. Facility Type: Not reported

Discharge Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

(Continued) S100178324

Incident Description: Not reported

C21 Notify 65 S100178277 SSW 1110 "C" STREET

N/A

N/A

1/2-1 SAN DIEGO, CA

0.741 mi.

3915 ft. Site 2 of 4 in cluster C

Notify 65: Relative:

Date Reported: Not reported Lower Staff Initials: Not reported Actual: Board File Number: Not reported

98 ft. Facility Type: Not reported Discharge Date: Not reported Incident Description: Not reported

C22 Notify 65 S100178341

1110 "C" STREET SSW 1/2-1 SAN DIEGO, CA

0.741 mi.

Site 3 of 4 in cluster C 3915 ft.

Notify 65: Relative:

Date Reported: Not reported Lower Staff Initials: Not reported Actual: Board File Number: Not reported 98 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: Not reported

C23 Notify 65 S100178342 SSW N/A

11TH AND "C" STREET

1/2-1 SAN DIEGO, CA

0.743 mi.

Site 4 of 4 in cluster C 3923 ft.

Notify 65: Relative:

Date Reported: Lower

Not reported Staff Initials: Not reported Actual: Board File Number: Not reported 97 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**D24 FOOT OF GRAND AVE & OCEAN BLVD** Notify 65 S100178068 N/A

NNE

1/2-1 SAN DIEGO, CA

0.744 mi.

3928 ft. Site 1 of 2 in cluster D

Relative:

Notify 65:

Higher Actual:

310 ft.

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported

Incident Description: Not reported

**INDIANA ST & MYRTLE AVE** Notify 65 S100178057 D25 N/A

NNE

1/2-1 SAN DIEGO, CA

0.750 mi.

3958 ft. Site 2 of 2 in cluster D

Notify 65:

Relative:

Higher

Date Reported: Not reported Staff Initials: Not reported

Actual: Board File Number: Not reported 310 ft. Facility Type: Not reported Discharge Date: Not reported

Incident Description: Not reported

E26 Notify 65 S100178353 N/A

South 15TH & BROADWAY 1/2-1 SAN DIEGO, CA

0.790 mi.

Site 1 of 2 in cluster E 4169 ft.

Notify 65: Relative:

Lower

Date Reported: Not reported Staff Initials: Not reported

Actual: Board File Number: Not reported 79 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: Not reported

**E27** Notify 65 S100178406 N/A

South 15TH & BROADWAY 1/2-1 SAN DIEGO, CA

0.790 mi.

4169 ft. Site 2 of 2 in cluster E

Notify 65: Relative:

Date Reported: Not reported Lower Staff Initials:

Not reported Actual: Board File Number: Not reported 79 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

28 GOODYEAR AUTO SERVICE #9368 SLIC U001572566

SSW 1045 BROADWAY HIST UST N/A
1/2-1 SAN DIEGO, CA 92101 SWEEPS UST

0.823 mi. HAZNET
4344 ft. SAN DIEGO CO. SAM
ENVIROSTOR

Relative:

Lower SLIC:
Region: STATE

Actual: Facility Status: Completed - Case Closed 84 ft. Status Date: 2010 10 20 00:00:00

44 ft. Status Date: 2010-10-20 00:00:00
Global Id: T10000001810

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number:H27452-001Latitude:32.715413Longitude:-117.154988

Case Type: Cleanup Program Site

Case Worker: KK

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported File Location: Local Agency

Potential Media Affected: Soil

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Polychlorinated biphenyls (PCBs), Lead,

Diesel, Waste Oil / Motor / Hydraulic / Lubricating

Site History: The former Goodyear Auto Care was damaged in a fire. Soil sampling &

analysis detected TPH and chlorinated solvents. The RP proposes excavation to remove impacted soil. The Department of Environmental Health, Site Assessment and Mitigation Program (SAM), reviewed the environmental investigation reports related to the above-referenced property, prepared by Geocon Consultants, Inc. The reports summarize site investigation activities performed at the above-referenced location and propose excavation of hydrocarbon- and chlorinated solvent-impacted soil. The Voluntary Assistance Program Application requested that SAM provide oversight and concurrence with proposed removal action. Prior to SAM approval of the excavation workplan, the property owner notified SAM that the proposed land use for the property was a paved grade level parking lot. After conducting research of the site and surrounding area, SAM determined and subsequently notified the property owner that implementation of the proposed excavation activities was not necessary for the proposed site use. Regardless, on May 25, 2010, SAM was notified that the excavation activities would continue at the site. The consultant subsequently provided a remediation report outlining excavation activities conducted at the site. SAM was instructed not to review or comment on the document and to provide regulatory case closure based on the proposed site use as a paved parking lot. As a result, SAM has no knowledge of the excavation activities conducted at the site or their effectiveness. Therefore, provided that the information presented to SAM was complete, accurate, and representative of existing site conditions, this agency concurs that the site investigation goals established for the subject site have been met. Please be advised that this letter does not relieve the responsible party of any liability under the California Health and Safety Code or the Porter Cologne Water Quality Control Act. If previously unidentified contamination is discovered which may affect public health, safety and/or water quality, additional site assessment and cleanup may be necessary. SAM understands that the proposed land use for the site is a paved grade level parking lot, which at this time is the only approved land use for the property. Changes to this land

**EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance Elevation

on Site Database(s) EPA ID Number

### GOODYEAR AUTO SERVICE #9368 (Continued)

U001572566

**EDR ID Number** 

use will require reevaluation of the property to determine if the revised land use could result in a risk to public health.

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

HIST UST:

Region: STATE Facility ID: 00000028398

Facility Type: Other

Other Type: TIRES & SERVICE

Total Tanks: 0001
Contact Name: Not reported
Telephone: 6192336666

Owner Name: GOODYEAR TIRE & RUBBER CO.

Owner Address: 1144 E. MARKET ST. Owner City,St,Zip: AKRON, OH 44316

Tank Num: 001 Container Num: 1

Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: None

SWEEPS UST:

Status: A
Comp Number: 27452
Number: 9

Board Of Equalization: 44-001109 Ref Date: Not reported Act Date: 06-26-92 02-29-88 Created Date: Not reported Tank Status: Owner Tank Id: Not reported Swrcb Tank Id: Not reported Actv Date: Not reported Capacity: Not reported Tank Use: Not reported Not reported Stg: Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 27452 Number: Not reported Board Of Equalization: 44-001109 Ref Date: Not reported Not reported Act Date: Created Date: Not reported Not reported Tank Status: Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-027452-000001

Actv Date: Not reported

Capacity: 500

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### GOODYEAR AUTO SERVICE #9368 (Continued)

U001572566

Tank Use: **PETROLEUM** WASTE Stg: Not reported Content:

Number Of Tanks:

HAZNET:

CAC002609432 Gepaid: **CHRISTINE TOMKO** Contact:

Telephone: 2167963709 Facility Addr2: Not reported Mailing Name: Not reported Mailing Address: 1144 E MARKET ST

Mailing City, St, Zip: AKRON, OH 443161000 Gen County: San Diego TSD EPA ID: CAD099452708 TSD County: Los Angeles

Waste Category: Waste oil and mixed oil

Disposal Method: H03 Tons: 15.42 Facility County: San Diego

CAL000224172 Gepaid: Contact: **DAN DARROW** 6192336666 Telephone: Facility Addr2: Not reported Mailing Name: Not reported

Mailing Address: 1148 INDUSTRIAL AVE Mailing City, St, Zip: ESCONDIDO, CA 920290000

Gen County: San Diego TSD EPA ID: CAT000613893 TSD County: San Diego

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: **Transfer Station** 

0.03 Tons: Facility County: San Diego

Gepaid: CAL000224172 Contact: **DAN DARROW** 6192336666 Telephone: Facility Addr2: Not reported Not reported Mailing Name:

Mailing Address: 1148 INDUSTRIAL AVE Mailing City, St, Zip: ESCONDIDO, CA 920290000

Gen County: San Diego TSD EPA ID: CAT080013352 TSD County: San Diego

Waste Category: Oil/water separation sludge

Disposal Method: Recycler Tons: 0.39 Facility County: San Diego

Gepaid: CAL000224172

SUE ASHMAN/ ACCT MGR Contact:

Telephone: 7607414044 Facility Addr2: Not reported Mailing Name: Not reported

1148 INDUSTRIAL AVE Mailing Address:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### GOODYEAR AUTO SERVICE #9368 (Continued)

U001572566

**EDR ID Number** 

Mailing City, St, Zip: ESCONDIDO, CA 920290000

Gen County: San Diego
TSD EPA ID: Not reported
TSD County: Los Angeles

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: Transfer Station

Tons: 0.01

Facility County: Not reported

Gepaid: CAL000214864

Contact: MICHELLE PETERS R F MGR

Telephone: 8189721200
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 900 W ALAMEDA AVE
Mailing City,St,Zip: BURBANK, CA 915062802

Gen County: San Diego
TSD EPA ID: Not reported
TSD County: Los Angeles

Waste Category: Oil/water separation sludge

Disposal Method: Recycler
Tons: 0.31
Facility County: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

SAN DIEGO CO. SAM:

Case Number: H27452-001

Agency: DEH Site Assessment & Mitigation

Funding: Private - VAP
FType: Soils Only
FStatus: 3

Date: 1/25/2010 Date Began: Not reported

ENVIROSTOR:

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0

NPL: NO

Regulatory Agencies: SAN DIEGO COUNTY Lead Agency: SAN DIEGO COUNTY

Program Manager: Not reported

Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Facility ID: 60001296
Site Code: Not reported

Assembly: 79 Senate: 39

Special Program: Not reported

Status: Refer: 1248 Local Agency

Status Date: 2/1/2010 Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not Applicable

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## GOODYEAR AUTO SERVICE #9368 (Continued)

U001572566

Latitude: 0 Longitude: 0

APN: 534-332-11-00 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: Alias Name: 534-332-11-00 Alias Type: APN

Alias Name: 60001296

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: SB 1248 Notification Completed Date: 2010-02-01 00:00:00

Comments: An SB 1248 Notification received from the County of San Diego

requesting an oversight and concurrence with proposed removal action. Removal action was proposed by the property owner. The location was burned down which resulted in impacts to soil. Petroleum hydrocarbons

and chlorinated solvents have been identified in soil.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

29 Notify 65 S100178152 N/A

East 2820 IVY ST

1/2-1 SAN DIEGO, CA 92104

0.942 mi. 4975 ft.

Notify 65: Relative:

Date Reported: Not reported Lower Staff Initials: Not reported

Actual: Board File Number: Not reported 212 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: 92104-5528

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

30 **BROOKS ST AND FOURTH AVENUE** Notify 65 S100178322 NNW

N/A

S106893863

N/A

**ENVIROSTOR** 

**EDR ID Number** 

1/2-1 SAN DIEGO, CA

0.954 mi. 5039 ft.

Notify 65: Relative:

Higher

Actual:

291 ft.

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Incident Description: Not reported

**CONTINENTAL CLEANERS** 31 SW **1470 STATE STREET** 1/2-1 SAN DIEGO, CA 92101

0.962 mi. 5081 ft.

**ENVIROSTOR:** Relative: Lower

Site Type: Evaluation Site Type Detailed: Evaluation Acres:

Actual: 59 ft. NPL: NO

SAN DIEGO COUNTY Regulatory Agencies: Lead Agency: SAN DIEGO COUNTY

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress 37720039 Facility ID: Site Code: Not reported

Assembly: 76 Senate: 39

Special Program: Not reported

Refer: 1248 Local Agency Status:

5/15/2000 Status Date: Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Not Applicable Funding: Latitude: 32.720610000000001

Longitude: -117.1665 APN: 5333331300 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: STEPHENS PROPERTIES, LP

Alias Type: Alternate Name Alias Name: 5333331300 Alias Type: APN Alias Name: 37720039

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: SB 1248 Notification Completed Date: 2000-05-15 00:00:00 Comments: SB 1248 San Diego County

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CONTINENTAL CLEANERS (Continued)** 

S106893863

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

**SAN DIEGO SHIP BUILDING CERC-NFRAP** 1003880059 32 **ENVIROSTOR** CAD107568321

SSW 980 F STREET

1/2-1 CHULA VISTA, CA 92010

0.967 mi. 5107 ft.

CERC-NFRAP: Relative:

Site ID: 0905282 Lower

Federal Facility: Not a Federal Facility Actual: NPL Status: Not on the NPL

67 ft. Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**CERCLIS-NFRAP Site Contact Details:** 

Contact Sequence ID: 13055345.00000 Person ID: 9271184.00000

Contact Sequence ID: 13061415.00000 Person ID: 9270048.00000

Contact Sequence ID: 13092155.00000 Person ID: 13002167.00000

Contact Sequence ID: 13150392.00000 Person ID: 9270438.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY Date Started: Not reported 08/23/1995 Date Completed: Priority Level: Not reported

ARCHIVE SITE Action: Date Started: Not reported 09/18/1996 Date Completed: Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: Not reported Date Completed: 09/18/1996

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

**ENVIROSTOR:** 

Historical Site Type: Site Type Detailed: \* Historical Acres: 15 NPL: NO

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAN DIEGO SHIP BUILDING (Continued)

1003880059

**EDR ID Number** 

Regulatory Agencies: US EPA

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Cypress
Facility ID: 37370125
Site Code: 400563
Assembly: 79

Senate: 40 Special Program: EPA - PASI

Status: Refer: Other Agency

Status Date: 11/2/1998

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Not reported

Latitude: 32.6361111111111099
Longitude: -117.098333333333
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: 20011, 30013
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: SAN DIEGO SHIP BUILDING

Alias Type: Alternate Name

Alias Name: SHANGRI LA PARCEL
Alias Type: Alternate Name
Alias Name: CAD107568321

Alias Type: EPA Identification Number

Alias Name: 400563

Alias Type: Project Code (Site Code)

Alias Name: 37370125

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 1996-09-18 00:00:00

Comments: A Preliminary Assessment was completed under U.S. EPA grant. No further assessment action is warranted by U.S. EPA. However, DTSC

requires a Preliminary Endangerment Assessment due to heavy metals on

the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 1995-01-26 00:00:00

Comments: Site was identified from a non-emergency release report dated August

1994. The San Diego Unified Port District, a prospective buyer, conducted a Phase I and Phase II assess- ments and found that the site is contaminated with copper, zinc, and lead. A PEA notification

letter was sent to the Port.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

Map ID MAP FINDINGS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SAN DIEGO SHIP BUILDING (Continued)

1003880059

Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

33 **SAN DIEGO PLATING (2)** ENVIROSTOR \$100203541 West **2060 INDIA STREET** N/A

1/2-1 0.972 mi. 5130 ft.

**ENVIROSTOR:** Relative:

Site Type: Historical Lower Site Type Detailed: \* Historical Actual: Acres: Not reported

69 ft. NPL: NO

SAN DIEGO, CA 92101

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported \* MMONROY Supervisor: Division Branch: Cleanup Cypress Facility ID: 37340135 Site Code: Not reported

Assembly: 76 Senate: 39

Special Program: \* RCRA 3012 - Past Haz Waste Disp Inven Site

Status: Refer: Other Agency

Status Date: 8/21/1995 Restricted Use: NO

NONE SPECIFIED Site Mgmt. Req.: Funding: Not reported Latitude: 32.726228257174 Longitude: -117.169058941035 APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: 10061, 10097, 10119, 10198, 30108, 30153, 30407

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD064475494

Alias Type: **EPA Identification Number** 

Alias Name: 37-34-0138

Alias Type: **Envirostor ID Number** 

Alias Name: 37340135

**Envirostor ID Number** Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1994-11-17 00:00:00

Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 1984-05-10 00:00:00

PERMIT(OTHER) BY CITY OF SD WATER UTILTY DEPT, SLDG WASTE: Comments:

PRETREATMENT/SEWERED; APPROX 2000 GAL/DAY. SOURCE ACT: CITY SEWER

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SAN DIEGO PLATING (2) (Continued)

S100203541

DISCH APPLI 1980 - MEDIUM SIZE PLATING OPER. YR OF OPER:

1975-PRESENT. FAC TYPE: WST PRETREATMENT SYSTEM ONSITE. SUBMIT TO EPA

PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery

Completed Date: 1983-02-15 00:00:00

Comments: FACILITY IDENTIFIED ID VIA DHS RECORD SEARCH

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

34 300 BLK OF BROOKS AVE Notify 65 \$100178115

N/A

NW SAN DIEGO, CA 1/2-1

0.989 mi. 5221 ft.

Notify 65: Relative:

Date Reported: Higher

Not reported Staff Initials: Actual: Board File Number: Not reported 288 ft. Facility Type: Not reported

Discharge Date: Not reported Incident Description: Not reported

Not reported

35 THE PARK AT ROBINSON **ENVIROSTOR** S106797692 North **3740 PARK BOULEVARD** N/A

1/2-1 0.993 mi. 5241 ft.

**ENVIROSTOR:** Relative:

Evaluation Site Type: Higher Site Type Detailed: Evaluation Actual: Acres: Not reported

308 ft. NPL: NO

SAN DIEGO, CA 92103

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Cleanup Cypress Division Branch: Facility ID: 37000040 Site Code: Not reported

Assembly: 76 Senate: 39

Special Program: Not reported

Refer: 1248 Local Agency Status:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## THE PARK AT ROBINSON (Continued)

Status Date: 8/2/2001 Restricted Use: NO

NONE SPECIFIED Site Mgmt. Req.: Funding: Not Applicable

Latitude: 0 Longitude:

APN: 452-213-12, 452-213-13 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 452-213-12 Alias Type: APN Alias Name: 452-213-13 Alias Type: APN Alias Name: 37000040

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: SB 1248 Notification Completed Date: 2001-08-02 00:00:00 Comments: SB 1248 San Diego County

Not reported Future Area Name: Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

**ENVIROSTOR** 36 5TH & "E" S106893815 N/A

SSW **525 "E" STREET** 1/2-1 SAN DIEGO, CA 92101 0.996 mi.

5257 ft.

**ENVIROSTOR:** Relative:

Site Type: Evaluation Lower Site Type Detailed: Evaluation Actual: Acres: 56 ft. NPL: NO

> SAN DIEGO COUNTY Regulatory Agencies: Lead Agency: SAN DIEGO COUNTY

Program Manager: Not reported

Referred - Not Assigned Supervisor:

Division Branch: Cleanup Cypress 37000056 Facility ID: Site Code: Not reported

Assembly: 76 Senate: 39

Special Program: Not reported

Status: Refer: 1248 Local Agency

2/10/2000 Status Date:

S106797692

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

5TH & "E" (Continued) S106893815

Restricted Use: NO

NONE SPECIFIED Site Mgmt. Req.: Funding: Not Applicable Latitude: 32.714399416471799 Longitude: -117.159707640516 APN: 53357501, 5363011300 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 53357501 Alias Type: APN Alias Name: 5363011300 Alias Type: APN Alias Name: 37000056

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 2000-02-10 00:00:00

Comments: DTSC is not involved with this project.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported **EDR ID Number** 

Count: 20 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	1003878266	CAMPBELL INDUSTRIES	501 E HARBOUR DR	92112	CERCLIS-NFRAP
SAN DIEGO	1004654691	AIR FORCE PLT 19	4297 PACIFIC COAST HWY	92101	CERCLIS-NFRAP
SAN DIEGO	1004675676	SHELL SERVICE STATION	2008 PACIFIC COAST HWY	92101	FINDS,RCRA-LQG,HAZNET
SAN DIEGO	1006833613	BALBOA PARK LANDFILL	UPAS/ FLORIDA CANYON	92101	FINDS
SAN DIEGO	1006838111	BALBOA PARK NURSERY	E OF NAVAL HOSPITAL	92101	FINDS
SAN DIEGO	2008876403	SANUEL PARK	SANUEL PARK		ERNS
SAN DIEGO	2008902506	CORNER OF REGENTS RD AND PLAZA DEL	CORNER OF REGENTS RD AND PLAZA		ERNS
SAN DIEGO	2009902506	CORNER OF REGENTS RD AND PLAZA DEL	CORNER OF REGENTS RD AND PLAZA		ERNS
SAN DIEGO	2010933149	NATIONAL CITY BLVD	NATIONAL CITY BLVD		ERNS
SAN DIEGO	2010933506	PEPPER PARK BOAT LAUNCH	PEPPER PARK BOAT LAUNCH		ERNS
SAN DIEGO	2010943342	PEPPER TREE PARK	PEPPER TREE PARK		ERNS
SAN DIEGO	2010953314	VISTA PACIFICA PARK	VISTA PACIFICA PARK		ERNS
SAN DIEGO	91210121	UNOCAL STATION 5295 AT BALBOA & TE	UNOCAL STATION 5295 AT BALBOA		ERNS
SAN DIEGO	92251469	NB 805 S OF BALBOA AVE	NB 805 S OF BALBOA AVE		ERNS
SAN DIEGO	93321134	2075 BALBOA AT GRAND AVE	2075 BALBOA AT GRAND AVE	92104	ERNS
SAN DIEGO	96495552	MISSION HILLS HWY 118 EASTBOUND EA	MISSION HILLS HWY 118 EASTBOUN		ERNS
SAN DIEGO	S105539831	NAVAL MEDICAL CENTER SAN DIEGO	2200 BOB WILSON DR	92134	HMMD SAN DIEGO, SAN DIEGO CO.
					SAM,LUST SAN MATEO
SAN DIEGO	S106071034	PARK LAUREL (OWNERS ASSOCIATIO	2500 06TH AVE	92103	HMMD SAN DIEGO
SAN DIEGO	S106519116	NAVISTAR INTERNATIONAL TRANS. CORP	2200 PACIFIC COAST HWY	92101	SLIC REGION 2
SAN DIEGO	U001573326	NAVAL HOSPITAL	PARK BLVD	92134	HIST UST

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/31/2010 Source: EPA
Date Data Arrived at EDR: 01/13/2011 Telephone: N/A

Number of Days to Update: 15 Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/31/2010 Source: EPA
Date Data Arrived at EDR: 01/13/2011 Telephone: N/A

Number of Days to Update: 15 Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

**DELISTED NPL: National Priority List Deletions** 

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 01/13/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 15

Source: EPA Telephone: N/A

Last EDR Contact: 01/13/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Quarterly

#### Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/30/2010
Date Data Arrived at EDR: 12/30/2010
Date Made Active in Reports: 02/25/2011

Number of Days to Update: 57

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 03/01/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPAa??s Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/11/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Varies

#### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

Date of Government Version: 10/28/2010 Date Data Arrived at EDR: 12/01/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 86

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 03/01/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 05/25/2010 Date Data Arrived at EDR: 06/02/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 124

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011 Date Data Arrived at EDR: 01/14/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011 Date Data Arrived at EDR: 01/14/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 01/07/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/07/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Annually

## State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 02/07/2011 Date Data Arrived at EDR: 02/08/2011 Date Made Active in Reports: 03/08/2011

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/17/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 02/07/2011 Date Data Arrived at EDR: 02/08/2011 Date Made Active in Reports: 03/08/2011

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/17/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/22/2011 Date Data Arrived at EDR: 02/22/2011 Date Made Active in Reports: 03/22/2011

Number of Days to Update: 28

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 12/22/2010

Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 01/03/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 03/07/2011

Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: No Update Planned

#### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 05/17/2011

Next Scheduled EDR Contact: 05/02/2011
Data Release Frequency: No Update Planned

#### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Quarterly

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: No Update Planned

### LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/08/2011

Number of Days to Update: 32

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/23/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Quarterly

#### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 01/17/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/08/2011

Number of Days to Update: 32

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 03/23/2011

Next Scheduled EDR Contact: 07/04/2011

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 01/17/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 01/03/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 02/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 02/07/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 45

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010 Date Data Arrived at EDR: 11/05/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/03/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 02/04/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 45

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 45

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010 Date Data Arrived at EDR: 08/30/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 02/16/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/31/2011 Date Data Arrived at EDR: 02/01/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 48

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

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

Date of Government Version: 11/04/2009 Date Data Arrived at EDR: 05/04/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/04/2010

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/07/2011

Number of Days to Update: 31

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 03/23/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-341-5712 Last EDR Contact: 01/10/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 45

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011

Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 01/31/2011 Date Data Arrived at EDR: 02/01/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 48

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 02/04/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 45

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 12/02/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 57

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 02/03/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 45

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010 Date Data Arrived at EDR: 08/30/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 02/16/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010 Date Data Arrived at EDR: 11/05/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/03/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/17/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 02/07/2011 Date Data Arrived at EDR: 02/08/2011 Date Made Active in Reports: 03/08/2011

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/17/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/01/2010 Date Data Arrived at EDR: 01/05/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 75

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 01/05/2010

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 12/29/2010 Date Data Arrived at EDR: 12/30/2010 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/30/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Semi-Annually

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

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 12/22/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: No Update Planned

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 11/18/2010 Date Data Arrived at EDR: 12/23/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 36

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/23/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 02/22/2011 Date Data Arrived at EDR: 02/22/2011 Date Made Active in Reports: 03/24/2011

Number of Days to Update: 30

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 02/08/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/03/2010 Date Data Arrived at EDR: 12/30/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/08/2011

Next Scheduled EDR Contact: 06/20/2011 Data Release Frequency: Quarterly

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 02/07/2011 Date Data Arrived at EDR: 02/08/2011 Date Made Active in Reports: 03/08/2011

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/17/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 03/04/2011 Date Made Active in Reports: 03/24/2011

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

## Local Lists of Registered Storage Tanks

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 03/07/2011

Next Scheduled EDR Contact: 06/20/2011 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 11/09/2010 Date Data Arrived at EDR: 11/16/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/08/2010
Date Data Arrived at EDR: 12/09/2010
Date Made Active in Reports: 01/25/2011

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Varies

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/14/2010 Date Data Arrived at EDR: 12/14/2010 Date Made Active in Reports: 01/25/2011

Number of Days to Update: 42

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/18/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 01/05/2011 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 51

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/05/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/21/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 30

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/08/2011

Number of Days to Update: 32

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/23/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 03/08/2011

Number of Days to Update: 32

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/23/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Quarterly

### Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/13/2010 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 02/11/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 703-692-8801 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/15/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010 Date Data Arrived at EDR: 10/29/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011 Date Data Arrived at EDR: 03/16/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 5

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/16/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/21/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 99

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 03/04/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2010 Date Data Arrived at EDR: 09/09/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/09/2011

Next Scheduled EDR Contact: 06/20/2011 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/17/2010 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 94

Source: EPA Telephone: 202-566-6

Telephone: 202-566-0250 Last EDR Contact: 03/01/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/29/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 02/28/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 02/28/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011 Date Data Arrived at EDR: 01/21/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 12/23/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Annually

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010 Date Data Arrived at EDR: 04/06/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 51

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Quarterly

#### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/11/2011 Date Data Arrived at EDR: 01/13/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/13/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Quarterly

#### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/14/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 41

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 05/12/2010

Number of Days to Update: 76

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/01/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/28/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/22/2011 Date Data Arrived at EDR: 02/22/2011 Date Made Active in Reports: 03/22/2011

Number of Days to Update: 28

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). This listing is no longer updated by the state agency.

Date of Government Version: 01/04/2011 Date Data Arrived at EDR: 01/05/2011 Date Made Active in Reports: 01/25/2011

Number of Days to Update: 20

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 01/05/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/22/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: No Update Planned

#### DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/15/2010 Date Data Arrived at EDR: 09/16/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 13

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Annually

#### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 01/03/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/07/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 36

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/19/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Annually

#### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/30/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Varies

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Semi-Annually

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 05/09/2011 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 11/17/2010 Date Data Arrived at EDR: 12/23/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 36

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/23/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 12/09/2010 Date Data Arrived at EDR: 12/17/2010 Date Made Active in Reports: 01/25/2011

Number of Days to Update: 39

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 01/18/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/18/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/17/2011
Date Data Arrived at EDR: 01/18/2011
Date Made Active in Reports: 01/28/2011

Number of Days to Update: 10

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/18/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/09/2010 Date Data Arrived at EDR: 08/11/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/04/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Quarterly

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 09/27/2010 Date Data Arrived at EDR: 09/28/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 20

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 03/07/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Varies

FINANCIAL ASSURANCE: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 06/01/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 02/04/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011

Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/04/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

#### **EDR PROPRIETARY RECORDS**

#### **EDR Proprietary Records**

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/06/2011 Date Data Arrived at EDR: 01/07/2011 Date Made Active in Reports: 01/25/2011 Number of Days to Update: 18 Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/03/2011

Telephone: 510-567-6700

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2011 Date Data Arrived at EDR: 01/07/2011 Date Made Active in Reports: 01/20/2011

te Made Active in Reports: 01/20/2011 Last EDR Contact: 01/03/2011

Number of Days to Update: 13 Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/10/2011 Date Data Arrived at EDR: 03/11/2011 Date Made Active in Reports: 03/24/2011

Number of Days to Update: 13

Telephone: 925-646-2286 Last EDR Contact: 02/22/2011 Next Scheduled EDR Contact: 05/23/2011

Source: Contra Costa Health Services Department

Data Release Frequency: Semi-Annually

### FRESNO COUNTY:

#### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2011 Date Data Arrived at EDR: 01/18/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 10

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/17/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Semi-Annually

#### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 03/17/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: Quarterly

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 12/22/2010

Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

#### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/30/2010 Date Data Arrived at EDR: 03/03/2011 Date Made Active in Reports: 03/24/2011

Number of Days to Update: 21

Source: Department of Public Works Telephone: 626-458-3517

Last EDR Contact: 01/17/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/24/2011 Date Data Arrived at EDR: 02/01/2011 Date Made Active in Reports: 03/04/2011

Number of Days to Update: 31

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/24/2011

Next Scheduled EDR Contact: 05/09/2011 Data Release Frequency: Varies

#### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 02/18/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Varies

#### Site Mitigation List

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

Date of Government Version: 02/09/2011 Date Data Arrived at EDR: 02/09/2011 Date Made Active in Reports: 03/04/2011

Number of Days to Update: 23

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/25/2010

Next Scheduled EDR Contact: 05/09/2011 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/08/2011 Date Made Active in Reports: 03/03/2011

Number of Days to Update: 23

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/24/2011

Next Scheduled EDR Contact: 05/06/2011 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/18/2011 Date Data Arrived at EDR: 01/25/2011 Date Made Active in Reports: 03/03/2011

Number of Days to Update: 37

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/17/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/14/2011 Date Data Arrived at EDR: 02/01/2011 Date Made Active in Reports: 03/04/2011

Number of Days to Update: 31

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 01/10/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 07/09/2008 Date Data Arrived at EDR: 07/09/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 22

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 03/07/2011

Next Scheduled EDR Contact: 06/20/2011 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 03/07/2011

Next Scheduled EDR Contact: 06/20/2011 Data Release Frequency: No Update Planned

#### **ORANGE COUNTY:**

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2011 Date Data Arrived at EDR: 02/17/2011 Date Made Active in Reports: 03/22/2011

Number of Days to Update: 33

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2011 Date Data Arrived at EDR: 02/17/2011 Date Made Active in Reports: 03/22/2011

Number of Days to Update: 33

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/02/2011 Date Data Arrived at EDR: 02/15/2011 Date Made Active in Reports: 03/03/2011

Number of Days to Update: 16

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/15/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 01/31/2011 Date Data Arrived at EDR: 02/01/2011 Date Made Active in Reports: 03/04/2011

Number of Days to Update: 31

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Semi-Annually

#### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/08/2010 Date Data Arrived at EDR: 12/09/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 50

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/09/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 12/08/2010 Date Data Arrived at EDR: 12/09/2010 Date Made Active in Reports: 01/20/2011

Number of Days to Update: 42

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/09/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/03/2010 Date Data Arrived at EDR: 01/20/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 8

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/10/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/03/2010 Date Data Arrived at EDR: 01/20/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 8

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/10/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/10/2011 Date Data Arrived at EDR: 03/11/2011 Date Made Active in Reports: 03/24/2011

Number of Days to Update: 13

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/14/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/09/2010 Date Data Arrived at EDR: 09/15/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 14

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/18/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2010 Date Data Arrived at EDR: 11/16/2010 Date Made Active in Reports: 01/25/2011

Number of Days to Update: 70

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

#### **Environmental Case Listing**

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 12/21/2010

Next Scheduled EDR Contact: 03/28/2011 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 02/28/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 02/28/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/29/2010 Date Data Arrived at EDR: 01/04/2011 Date Made Active in Reports: 01/20/2011

Number of Days to Update: 16

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 12/23/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Semi-Annually

#### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 11/22/2010 Date Data Arrived at EDR: 11/23/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 66

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/17/2010 Date Data Arrived at EDR: 12/20/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 39

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Semi-Annually

#### SANTA CLARA COUNTY:

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 05/29/2009 Date Data Arrived at EDR: 06/01/2009 Date Made Active in Reports: 06/15/2009

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 03/07/2011

Next Scheduled EDR Contact: 06/20/2011 Data Release Frequency: Annually

#### **Hazardous Material Facilities**

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/31/2009 Date Data Arrived at EDR: 08/31/2009 Date Made Active in Reports: 09/18/2009

Number of Days to Update: 18

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 03/15/2011

Next Scheduled EDR Contact: 05/30/2011 Data Release Frequency: Annually

#### SOLANO COUNTY:

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/08/2010 Date Data Arrived at EDR: 12/17/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 42

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 06/20/2011 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 12/08/2010 Date Data Arrived at EDR: 12/29/2010 Date Made Active in Reports: 01/20/2011

Number of Days to Update: 22

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 06/20/2011 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2011 Date Data Arrived at EDR: 01/07/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 21

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 01/03/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/14/2011 Date Data Arrived at EDR: 03/15/2011 Date Made Active in Reports: 03/24/2011

Number of Days to Update: 9

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/14/2011

Next Scheduled EDR Contact: 06/27/2011 Data Release Frequency: Semi-Annually

#### **VENTURA COUNTY:**

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 01/26/2011 Date Data Arrived at EDR: 02/25/2011 Date Made Active in Reports: 03/22/2011

Number of Days to Update: 25

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 10/05/2009 Date Made Active in Reports: 10/13/2009

Number of Days to Update: 8

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/10/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/22/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 12/20/2010 Date Made Active in Reports: 01/20/2011

Number of Days to Update: 31

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/23/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 01/25/2011 Date Data Arrived at EDR: 02/03/2011 Date Made Active in Reports: 03/04/2011

Number of Days to Update: 29

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 01/10/2011

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Annually

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/25/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/22/2010 Date Made Active in Reports: 08/26/2010

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 02/09/2011 Date Made Active in Reports: 03/04/2011

Number of Days to Update: 23

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 02/09/2011

Next Scheduled EDR Contact: 05/23/2011 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 02/18/2011

Next Scheduled EDR Contact: 06/06/2011 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/19/2010 Date Made Active in Reports: 08/26/2010

Number of Days to Update: 38

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/28/2011

Next Scheduled EDR Contact: 06/13/2011 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/06/2010 Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/21/2011

Next Scheduled EDR Contact: 07/04/2011 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

### STREET AND ADDRESS INFORMATION

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### **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

BALBOA PARK PLAZA PAN AMERICAN ROAD EAST AND EL PRADO SAN DIEGO, CA 92101

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 32.72970 - 32° 43' 46.9" Longitude (West): 117.151 - 117° 9' 3.6"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 485851.0 UTM Y (Meters): 3621142.0

Elevation: 264 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 32117-F2 POINT LOMA, CA

Most Recent Revision: 1994

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **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).

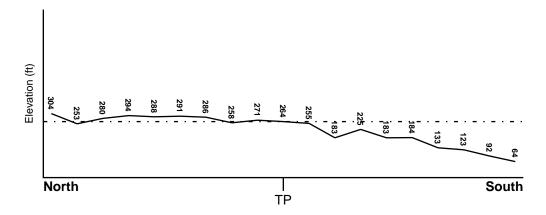
#### **TOPOGRAPHIC INFORMATION**

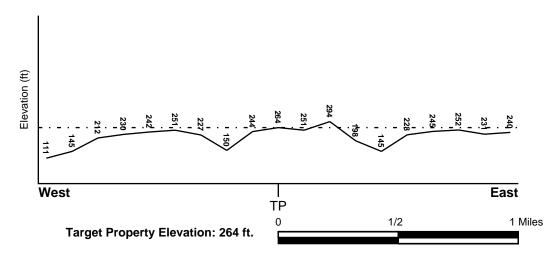
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### **HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE** 

FEMA Flood Electronic Data

Not Reported

Target Property County SAN DIEGO, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06073C - FEMA DFIRM Flood data

Additional Panels in search area:

NATIONAL WETLAND INVENTORY

NWI Electronic

**NWI Quad at Target Property** 

Data Coverage

**POINT LOMA** 

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
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

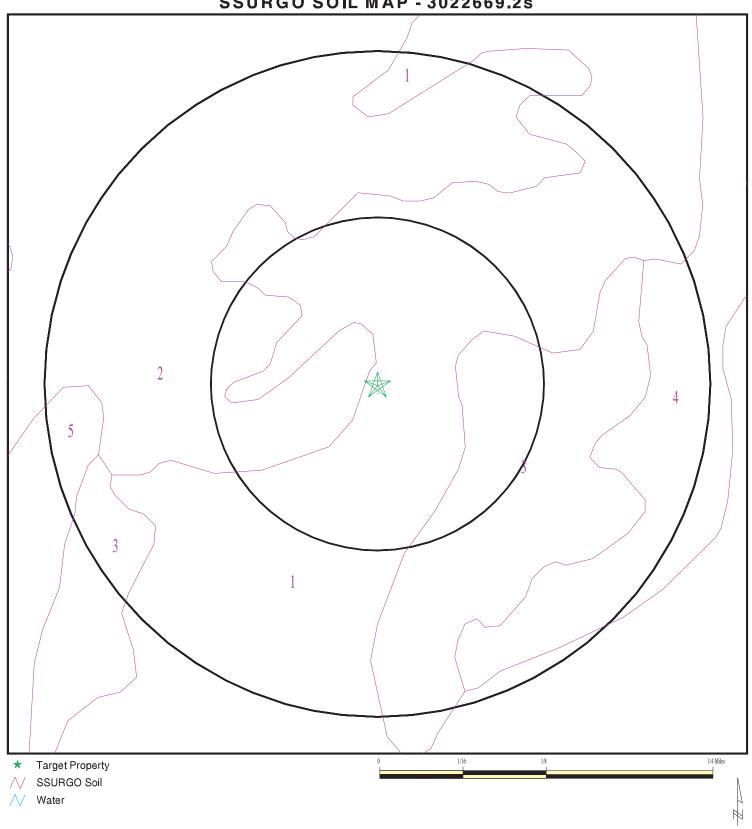
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Pliocene

Code: Tp (decoded above as Era, System & Series)

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 - 3022669.2s**



SITE NAME: Balboa Park Plaza
ADDRESS: Pan American Road East and El Prado
San Diego CA 92101
LAT/LONG: 32.7297 / 117.1510

CLIENT: Geocon Consultants Inc.
CONTACT: Kiersten Briggs
INQUIRY #: 3022669.2s

DATE: March 24, 2011 12:53 pm

### 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: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

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	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 2

Soil Component Name: GAVIOTA

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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 41 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	16 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	16 inches	20 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: TERRACE ESCARPMENTS

Soil Surface Texture: variable

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: 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							
	Boui	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: REDDING

Soil Surface Texture: gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	29 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: MADE LAND

Soil Surface Texture: variable

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:

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							
	Boui	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 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.

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

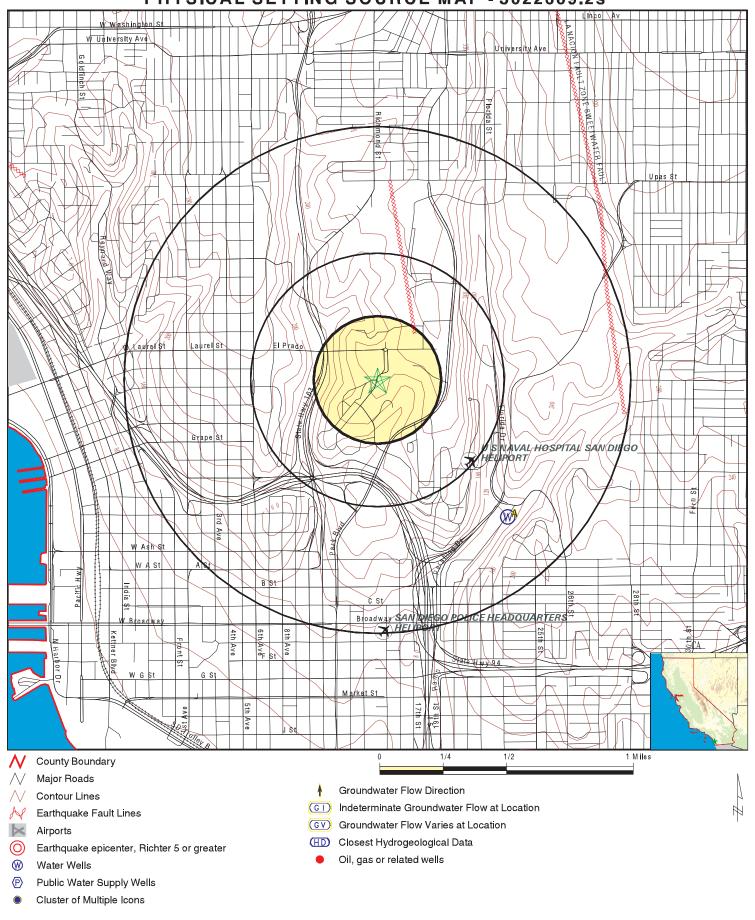
MAP ID WELL ID LOCATION FROM TP

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CADW40000000171	1/2 - 1 Mile SE
A2	CADW40000000172	1/2 - 1 Mile SE
A3	CADW4000000170	1/2 - 1 Mile SE
A4	CADW4000000168	1/2 - 1 Mile SE
A5	CADW4000000169	1/2 - 1 Mile SE

### PHYSICAL SETTING SOURCE MAP - 3022669.2s



SITE NAME: Balboa Park Plaza

ADDRESS: Pan American Road East and El Prado

San Diego CA 92101 LAT/LONG: 32,7297 / 117,1510 CLIENT: Geocon Consultants Inc. CONTACT: Kiersten Briggs

INQUIRY #: 3022669.2s

DATE: March 24, 2011 12:53 pm

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

**CA WELLS** CADW4000000171 1/2 - 1 Mile

Lower

Longitude: -117.1413 Latiude: 32.7218

17S03W01K004S Stwellno:

Districtco: 3 Welluseco: Ζ Countyco: 37 Gwcode: 950899

CADW40000000171 Site id:

A2 SE **CA WELLS** CADW4000000172

1/2 - 1 Mile Lower

Longitude: -117.1413

Latiude: 32.7218 17S03W01K005S Stwellno:

Districtco: 3 Ζ Welluseco: 37 Countyco: Gwcode: 950899

Site id: CADW4000000172

A3 SE

1/2 - 1 Mile

Lower

Longitude: -117.1413 Latiude: 32.7218

Stwellno: 17S03W01K003S

Districtco: 3 Ζ Welluseco: 37 Countyco: Gwcode: 950899

Site id: CADW40000000170

CADW4000000168

A4 SE **CA WELLS** 

1/2 - 1 Mile Lower

> Longitude: -117.1413 Latiude: 32.7218

Stwellno: 17S03W01K001S

Districtco: 3 Ζ Welluseco: Countyco: 37 Gwcode: 950899

CADW4000000168 Site id:

**CA WELLS** 

CADW4000000170

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation

Database EDR ID Number

**CA WELLS** CADW4000000169

A5 SE 1/2 - 1 Mile Lower

> Longitude: -117.1413 Latiude: 32.7218

Stwellno: 17S03W01K002S

Districtco: 3 Welluseco: Ζ Countyco: 37 Gwcode: 950899

Site id: CADW4000000169

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
92101	5	0

### Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.677 pCi/L 0.400 pCi/L	100% 100%	0% 0%	0% 0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> 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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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 Health Services

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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### **Balboa Park Plaza**

Pan American Road East and El Prado San Diego, CA 92101

Inquiry Number: 3022669.3

March 24, 2011

# Certified Sanborn® Map Report



# **Certified Sanborn® Map Report**

3/24/11

Site Name: Client Name:

Balboa Park Plaza Pan American Road East and San Diego, CA 92101 Geocon Consultants Inc. 4010 Technology Way Carson City, NV 89706

EDR Inquiry # 3022669.3 Contact: Kiersten Briggs



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Geocon Consultants Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

### Certified Sanborn Results:

Site Name: Balboa Park Plaza

Address: Pan American Road East and El Prado

City, State, Zip: San Diego, CA 92101

**Cross Street:** 

P.O. # NA Project: NA

Certification # 2CA7-4E63-99D1

#### **Maps Provided:**

1971	1956
1970	1950
1965	1921
1962	
1960	
1959	



Sanborn® Library search results Certification # 2CA7-4E63-99D1

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, 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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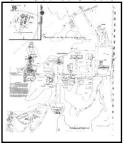
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### Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



### 1971 Source Sheets



Volume 1, Sheet 59

### 1970 Source Sheets



Volume 1, Sheet 59

### 1965 Source Sheets



Volume 1, Sheet 59

### 1962 Source Sheets



Volume 1, Sheet 59

1960 Source Sheets



Volume 1, Sheet 59

1959 Source Sheets



Volume 1, Sheet 59

1956 Source Sheets



Volume 1, Sheet 59

1950 Source Sheets



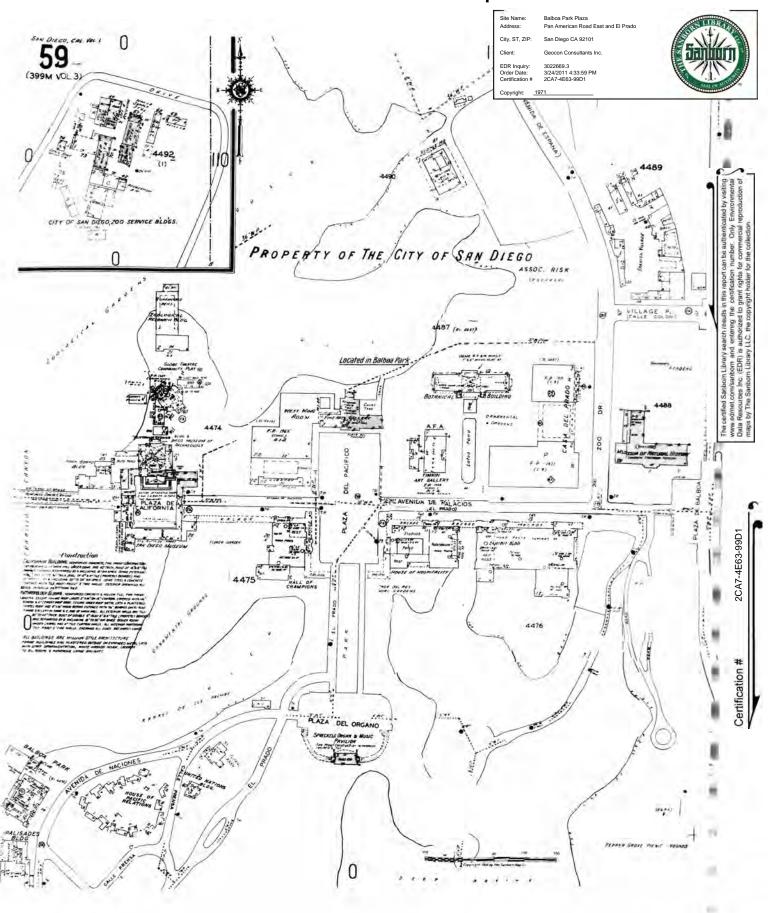
Volume 3, Sheet 399m

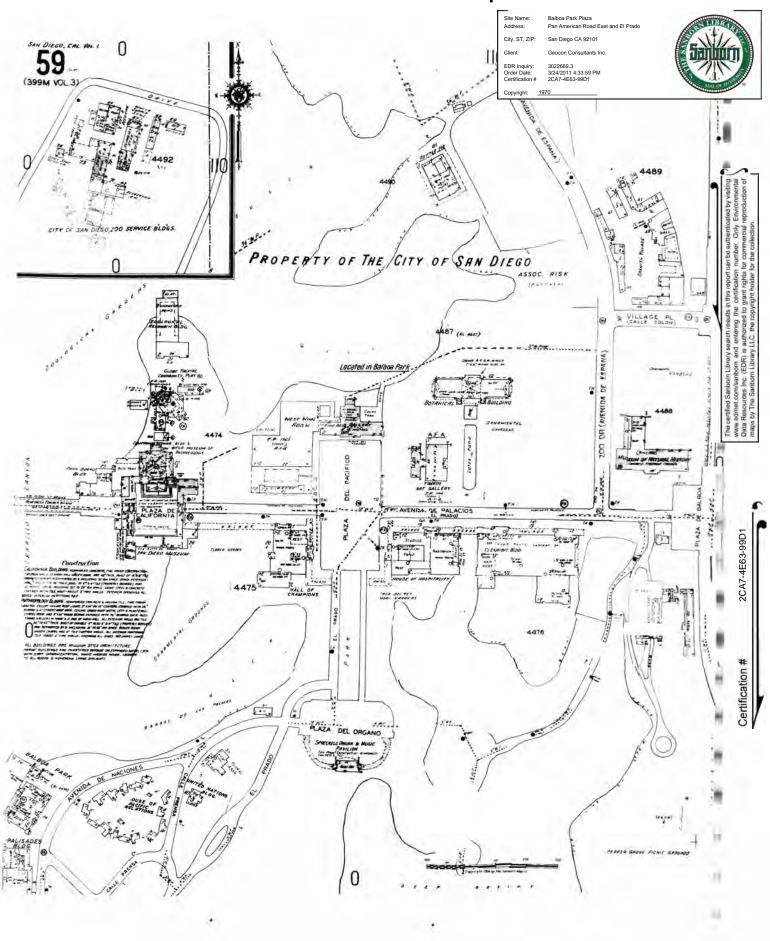
### 1921 Source Sheets

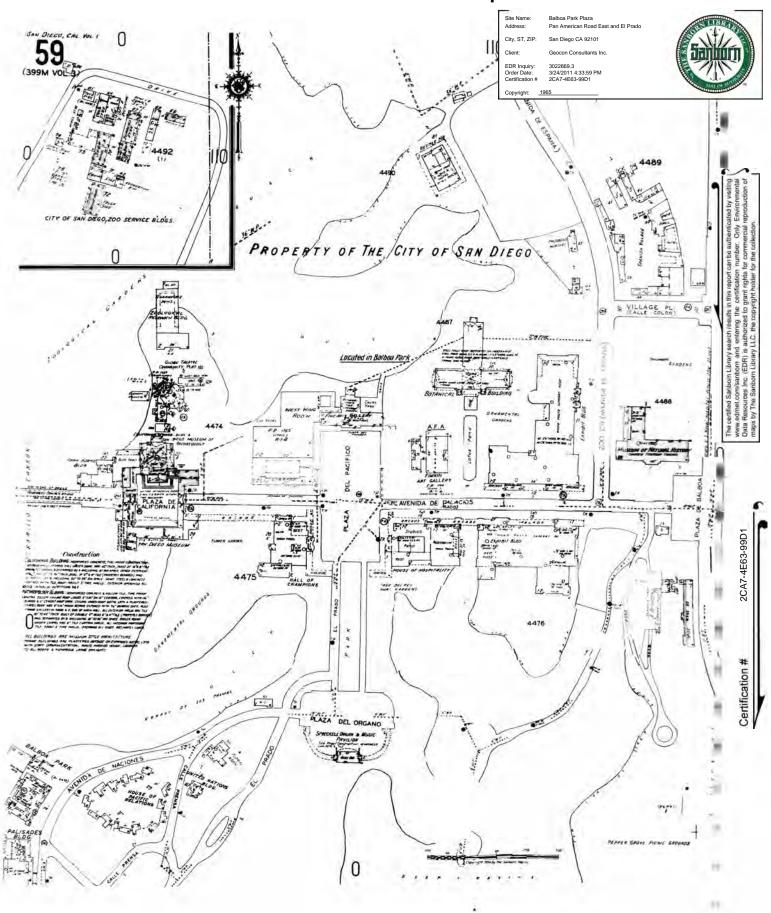


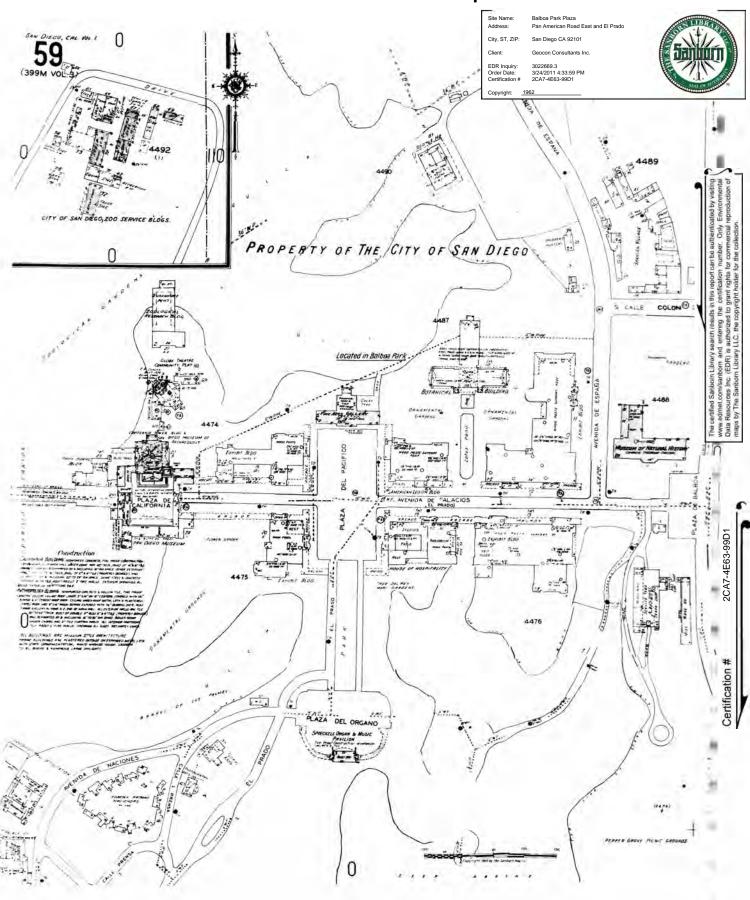
Volume 3, Sheet 399m

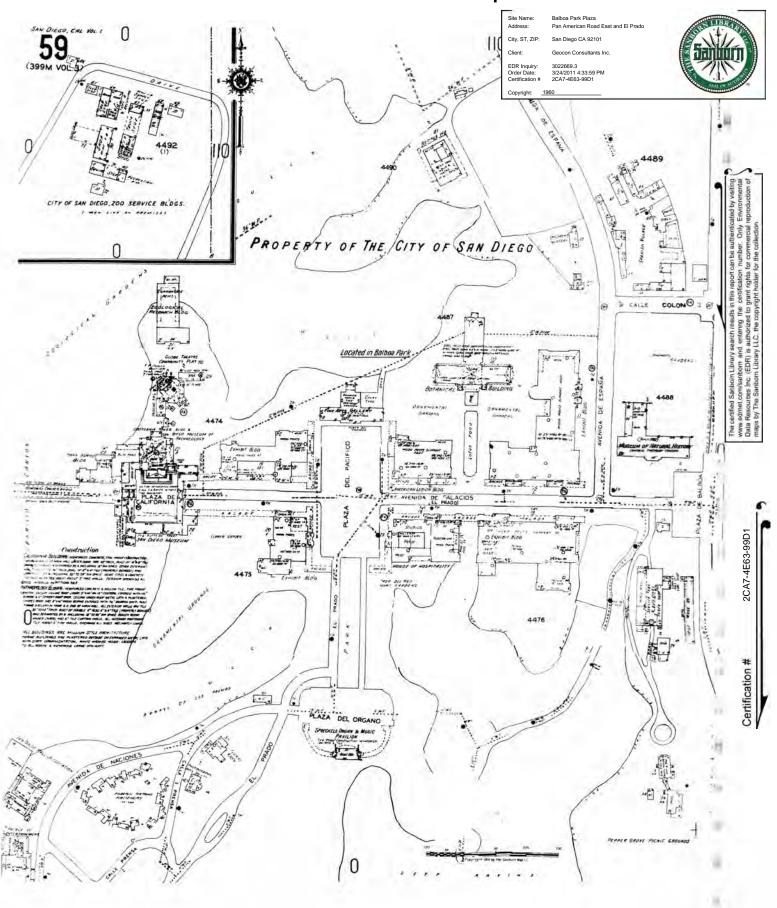
# 1971 Certified Sanborn Map

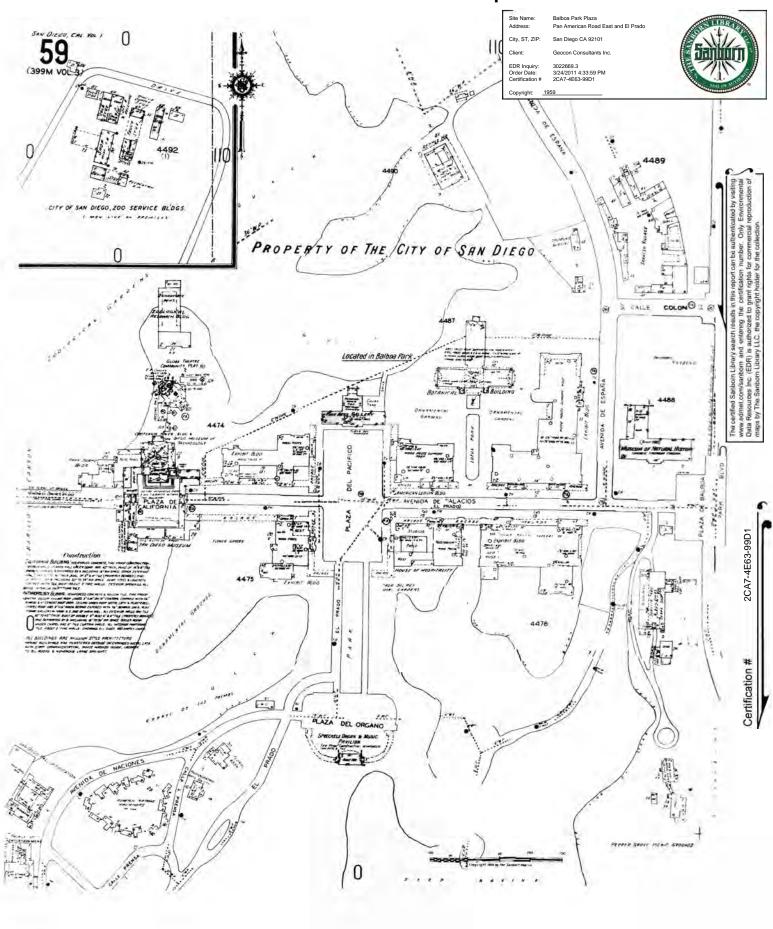


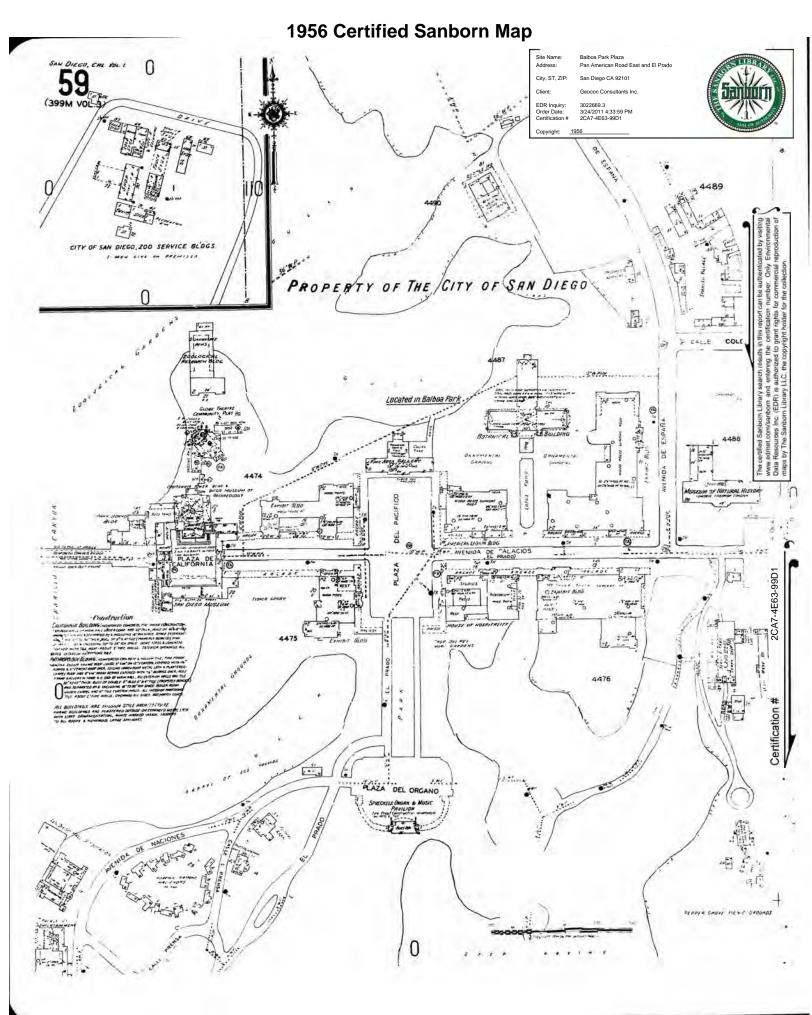


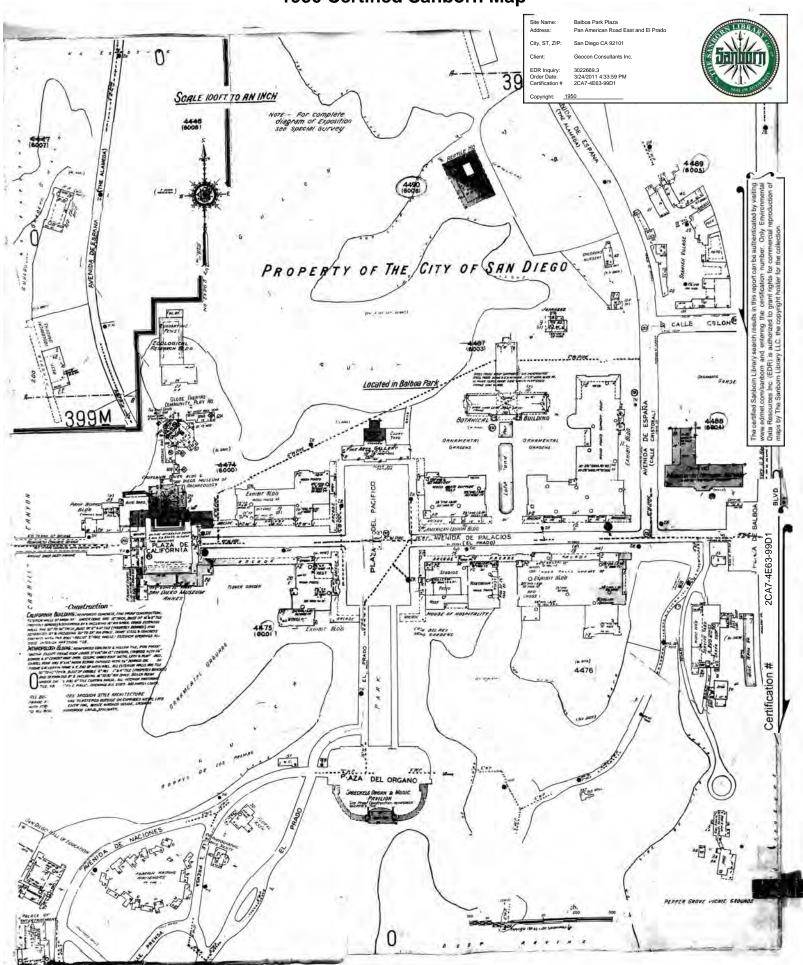












# 1921 Certified Sanborn Map City, ST, ZIP: San Diego CA 92101 Live Stock 399 EDR Inquiry: Order Date: Certification # 3000-5 SCALE 100FT. TO AN INCH 6008 6007 CITY OF SAN DIEGO PROPERTY OF THE CITAUS GROVE FORMERLY PANAMA CALIFORNIA EXPOSITION CALLE COLON ORNAMENTAL SAME Located in Balboa Pari CRISTOBAL 399M 6000 2CA7-4E63-99D1 40238/SE なると 是 District on 6001 Certification # 6002 250 PEPPER GROVE PICNIC GROUNDS Scale 100 Ft to One Inch 0



#### **Balboa Park Plaza**

Pan American Road East and El Prado San Diego, CA 92101

Inquiry Number: 3022669.5

March 29, 2011

# The EDR Aerial Photo Decade Package



#### **EDR Aerial Photo Decade Package**

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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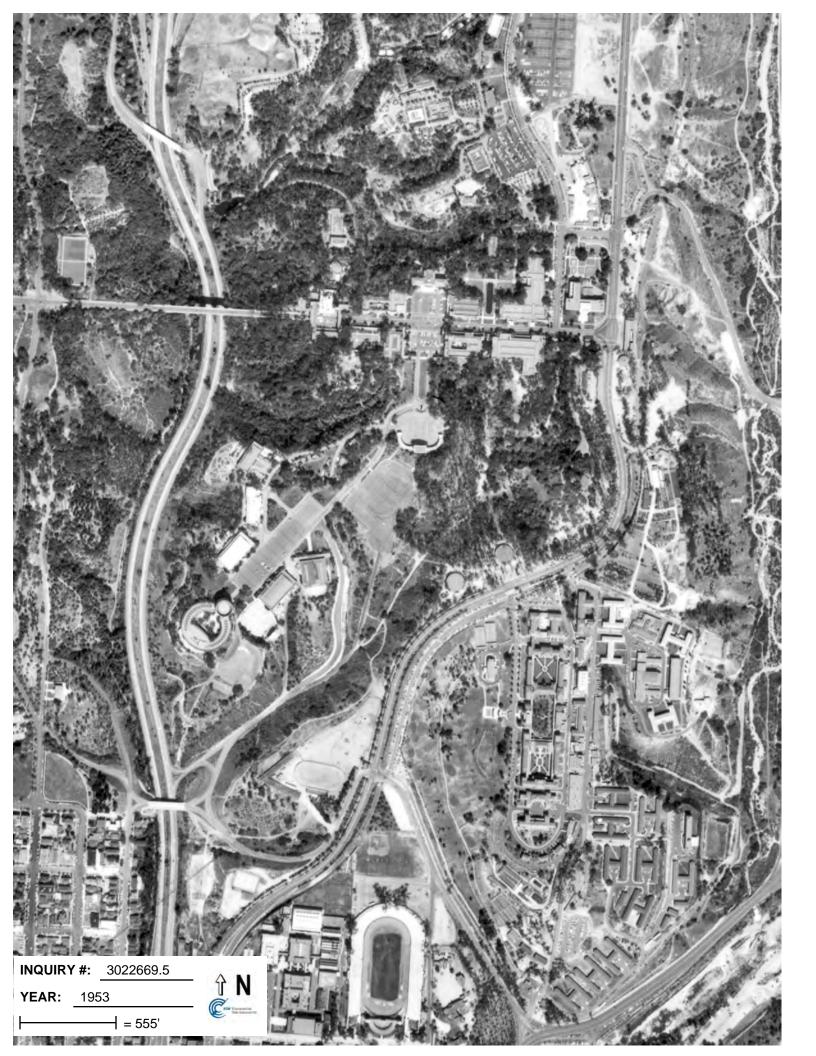
#### **Date EDR Searched Historical Sources:**

Aerial Photography March 29, 2011

#### **Target Property:**

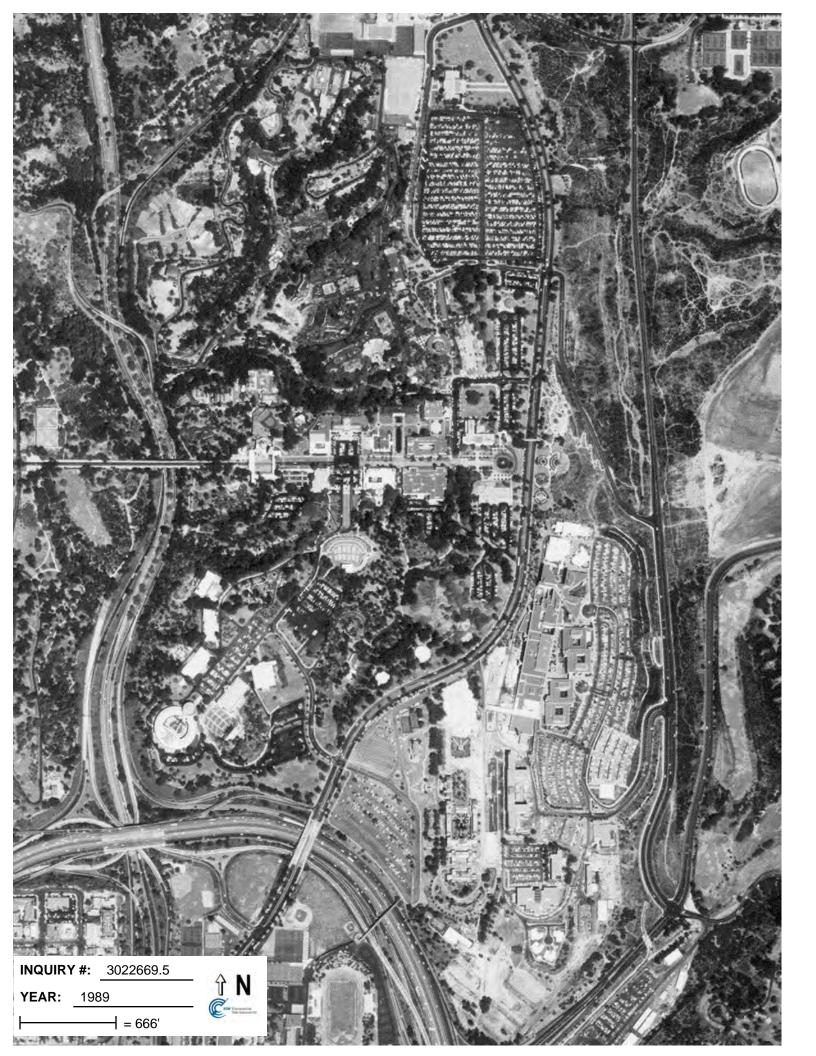
Pan American Road East and El Prado San Diego, CA 92101

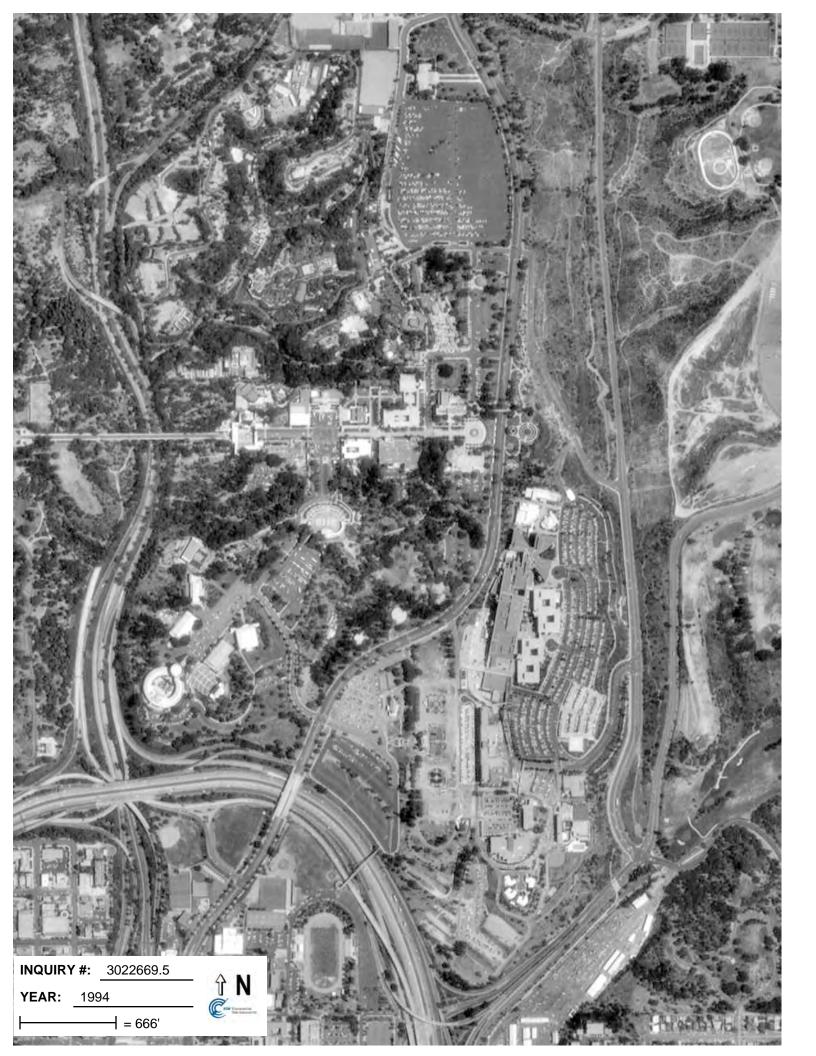
<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1953	Aerial Photograph. Scale: 1"=555'	Flight Year: 1953	Park
1964	Aerial Photograph. Scale: 1"=555'	Flight Year: 1964	Cartwright
1974	Aerial Photograph. Scale: 1"=600'	Flight Year: 1974	AMI
1989	Aerial Photograph. Scale: 1"=666'	Flight Year: 1989	USGS
1994	Aerial Photograph. Scale: 1"=666'	Flight Year: 1994	USGS
2002	Aerial Photograph. Scale: 1"=666'	Flight Year: 2002	USGS
2005	Aerial Photograph. Scale: 1"=604'	Flight Year: 2005	EDR

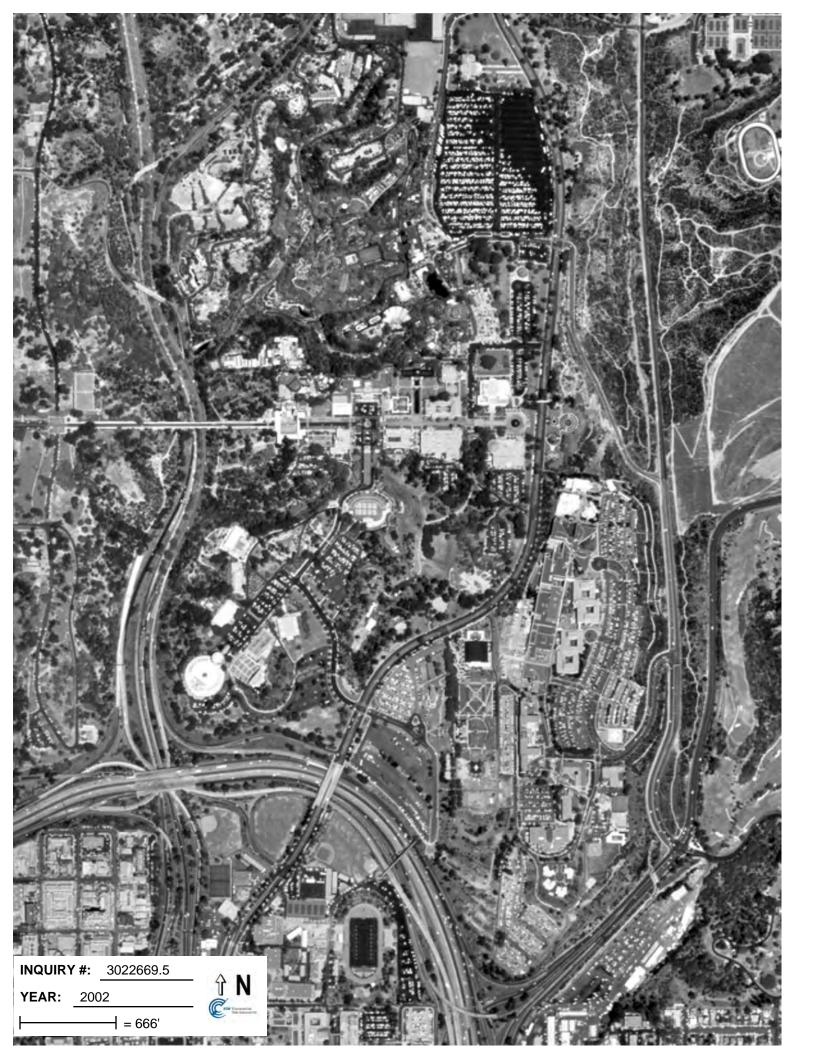














# APPENDIX F

#### **Balboa Park Plaza**

Pan American Road East and El Prado San Diego, CA 92101

Inquiry Number: 3022669.4

March 24, 2011

# **EDR** Historical Topographic Map Report



### **EDR Historical Topographic Map Report**

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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**TARGET QUAD** 

NAME: SOUTHERN CA SHEET 2

MAP YEAR: 1904

SERIES: 60

SCALE: 1:250000

SITE NAME: Balboa Park Plaza

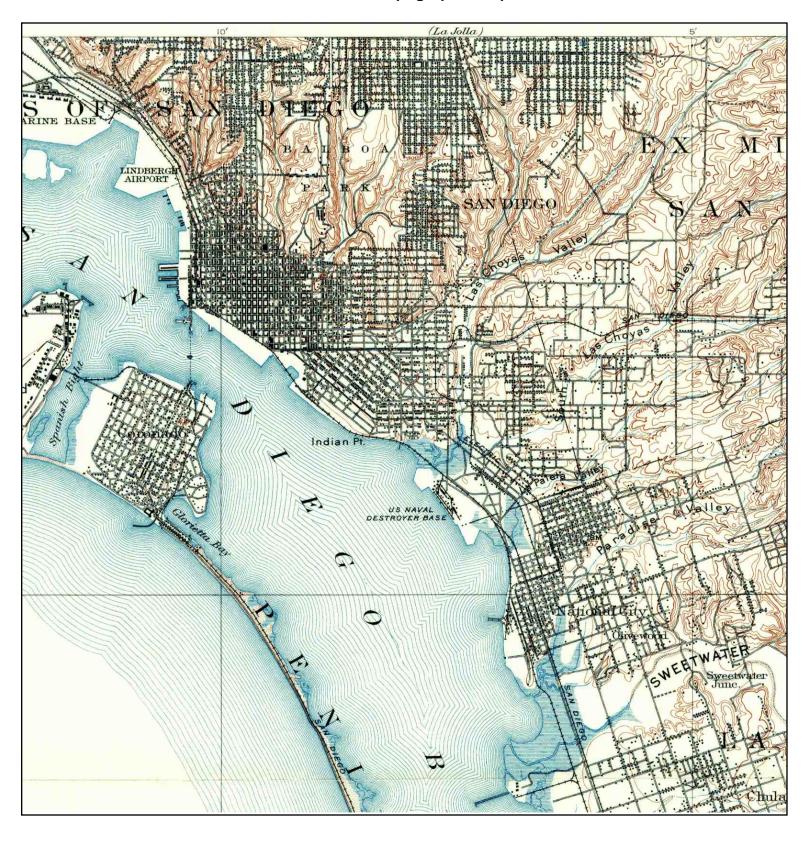
ADDRESS: Pan American Road East and El

Prado

LAT/LONG:

San Diego, CA 92101 32.7297 / -117.151 CLIENT: Geocon Consultants

Inc.





TARGET QUAD

NAME: SAN DIEGO

MAP YEAR: 1930

SERIES: 15 SCALE: 1:62500 SITE NAME: Balboa Park Plaza

ADDRESS: Pan American Road East and El

Prado

San Diego, CA 92101 LAT/LONG: 32.7297 / -117.151 CLIENT: Geocon Consultants Inc.





TARGET QUAD

NAME: POINT LOMA

MAP YEAR: 1942

SERIES: 7.5 SCALE: 1:31680 SITE NAME: Balboa Park Plaza

ADDRESS: Pan American Road East and El

Prado

San Diego, CA 92101 LAT/LONG: 32.7297 / -117.151 CLIENT: Geocon Consultants Inc.





TARGET QUAD

NAME: POINT LOMA

MAP YEAR: 1953

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Balboa Park Plaza

ADDRESS: Pan American Road East and El

Prado

LAT/LONG:

San Diego, CA 92101 32.7297 / -117.151 CLIENT: Geocon Consultants Inc.





TARGET QUAD

NAME: POINT LOMA

MAP YEAR: 1967

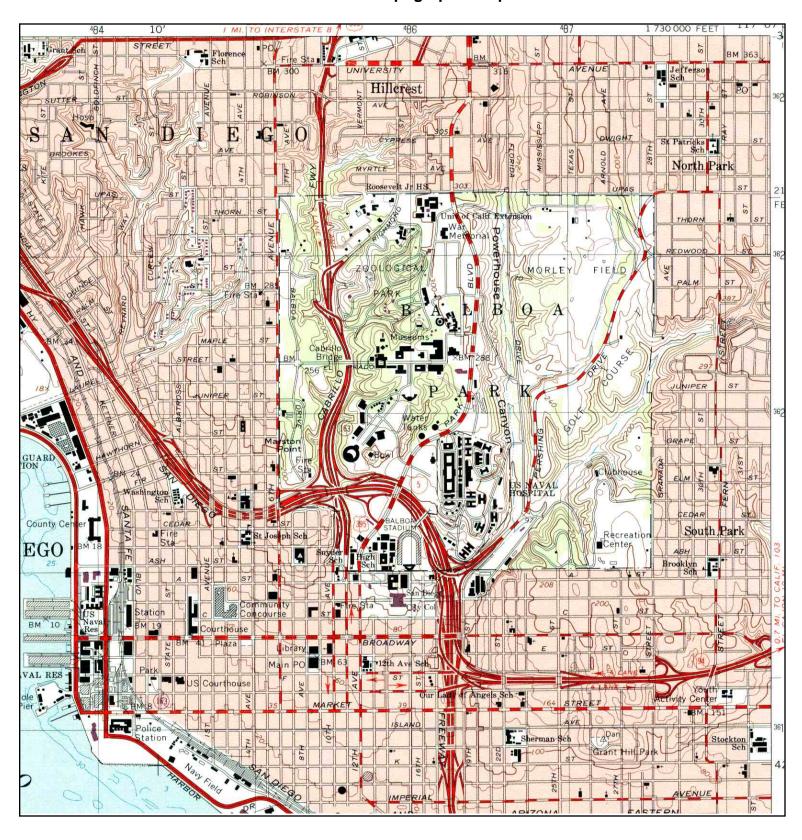
SERIES: 7.5 SCALE: 1:24000 SITE NAME: Balboa Park Plaza

ADDRESS: Pan American Road East and El

Prado

LAT/LONG:

San Diego, CA 92101 32.7297 / -117.151 CLIENT: Geocon Consultants Inc.





TARGET QUAD

NAME: POINT LOMA MAP YEAR: 1975 PHOTOREVISED:1967

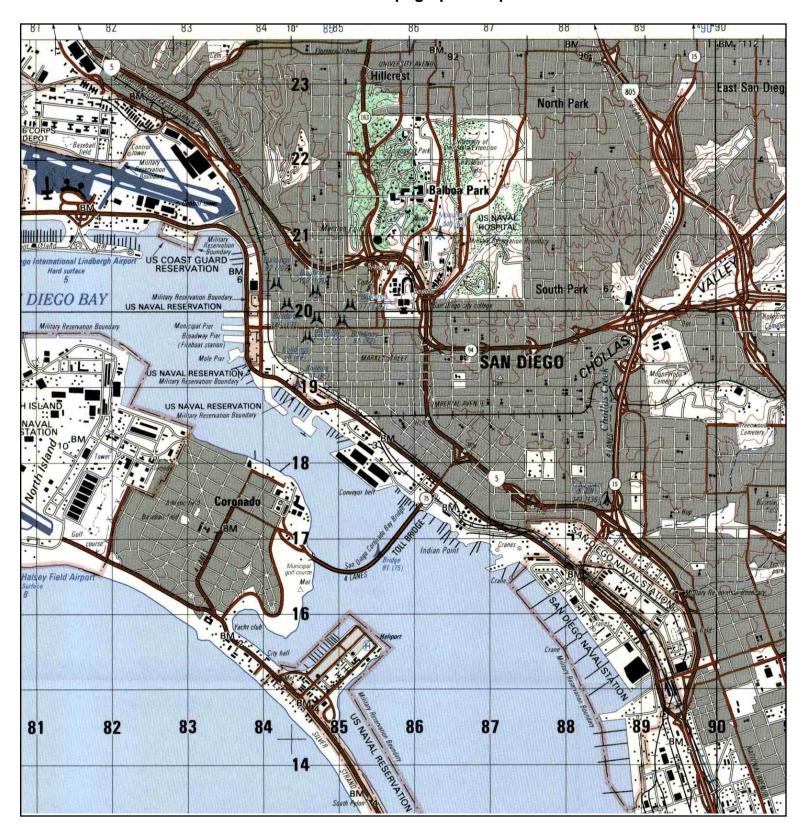
SERIES: 7.5 SCALE: 1:24000 SITE NAME: Balboa Park Plaza

ADDRESS: Pan American Road East and El

Prado

LAT/LONG:

San Diego, CA 92101 32.7297 / -117.151 CLIENT: Geocon Consultants Inc.





TARGET QUAD

NAME: SAN DIEGO

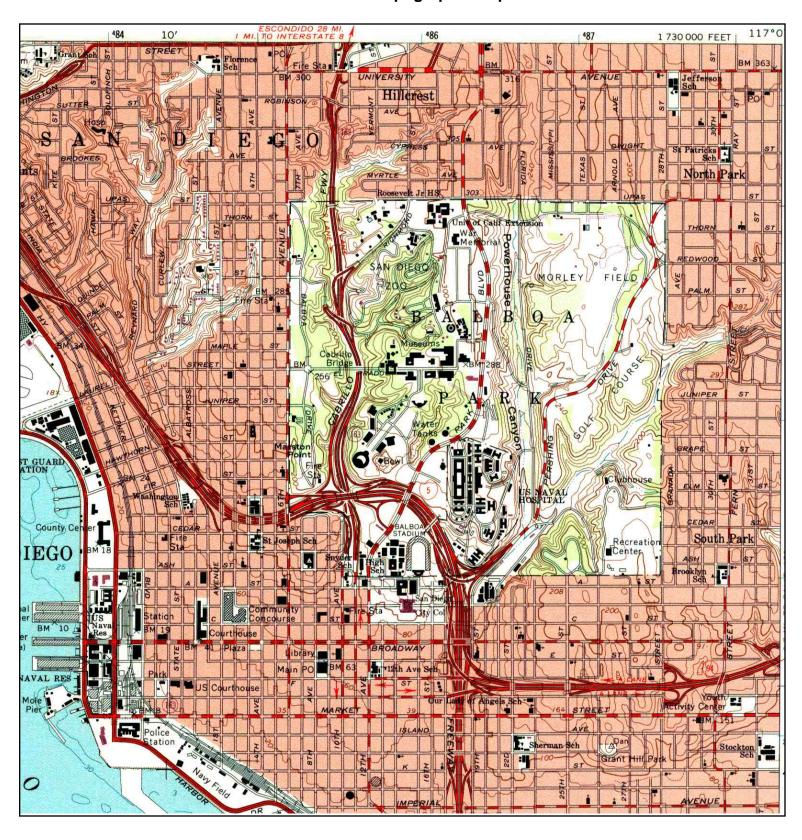
MAP YEAR: 1991

SERIES: 15 SCALE: 1:50000 SITE NAME: Balboa Park Plaza

ADDRESS: Pan American Road East and El

Prado

San Diego, CA 92101 LAT/LONG: 32.7297 / -117.151 CLIENT: Geocon Consultants Inc.





TARGET QUAD

NAME: POINT LOMA

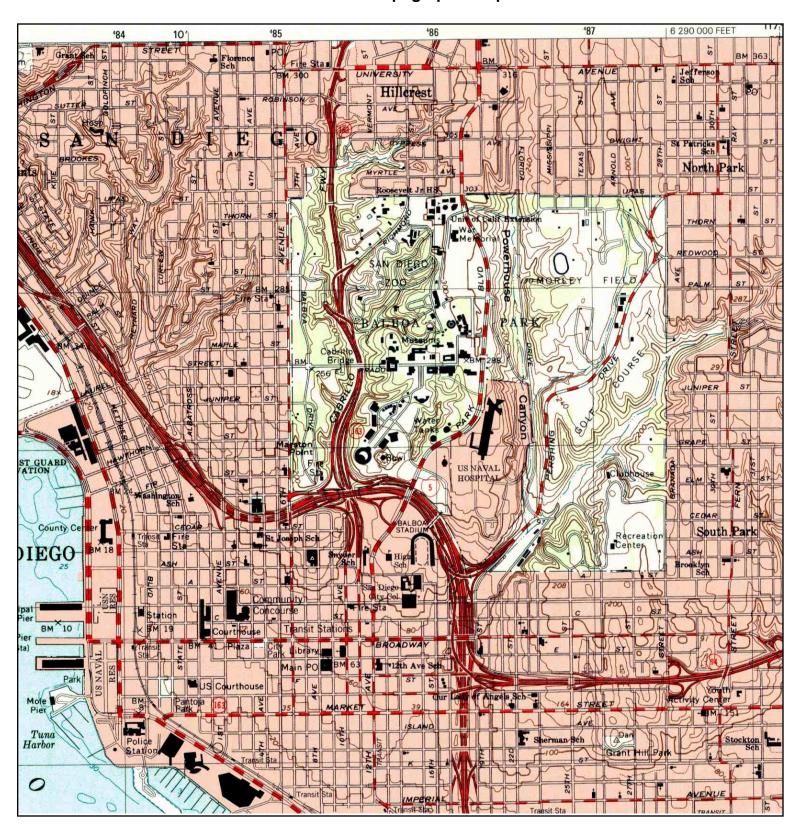
MAP YEAR: 1994 REVISED:1967 SERIES: 7.5 SCALE: 1:24000 SITE NAME: Balboa Park Plaza

ADDRESS: Pan American Road East and El

Prado

LAT/LONG:

San Diego, CA 92101 32.7297 / -117.151 CLIENT: Geocon Consultants Inc.





TARGET QUAD

NAME: POINT LOMA

MAP YEAR: 1996

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Balboa Park Plaza

ADDRESS: Pan American Road East and El

Prado

San Diego, CA 92101 LAT/LONG: 32.7297 / -117.151 CLIENT: Geocon Consultants Inc.

**Balboa Park Plaza** 

1350 El Prado San Diego, CA 92101

Inquiry Number: 3022669.6

March 24, 2011

# **The EDR-City Directory Abstract**



#### **TABLE OF CONTENTS**

#### SECTION

**Executive Summary** 

**Findings** 

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2006. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2006	Haines Company, Inc.	-	X	X	-
2000	Haines & Company	-	X	X	-
1995	PACIFIC BELL WHITE PAGES	-	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	-	-	-
1989	Pacific Bell	-	-	-	-
1985	PACIFIC BELL WHITE PAGES	-	-	-	-
1984	R. L. Polk & Co.	Χ	X	X	-
1980	R. L. Polk & Co.	Χ	X	X	-
1976	Luskey Brothers & Co., Inc.	-	-	-	-
1975	R. L. Polk & Co.	Χ	X	X	-
1971	Community Directory Co.	-	-	-	-
1970	John M. Ducy	-	-	-	-
1966	R. L. Polk & Co.	-	-	-	-
1965	Community Directory Co.	-	-	-	-
1962	Community Directory Co.	-	X	X	-
1961	R. L. Polk & Co.	-	-	-	-
1960	The Pacific Telephone Telegraph Co.	-	X	X	-
1956	R. L. Polk & Co.	-	-	-	-
1955	R. L. Polk & Co.	-	-	-	-
1952	R. L. Polk & Co. of California	-	-	-	-
1950	The Pacific Telephone & Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-

#### **EXECUTIVE SUMMARY**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

## **EXECUTIVE SUMMARY**

## **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
1350 El Prado	Client Entered	X
1439 El Prado	Client Entered	X
1549 El Prado	Client Entered	X
2125 Park Blvd	Client Entered	X
1450 El Prado	Client Entered	X
2171 Pan American Plaza	Client Entered	
2131 Pan American Plaza	Client Entered	X
1500 El Prado	Client Entered	X
1363 Old Globe Way	Client Entered	X

## TARGET PROPERTY INFORMATION

## **ADDRESS**

1350 El Prado San Diego, CA 92101

## **FINDINGS DETAIL**

Target Property research detail.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1984	SAN DIEGO MUSEUM ASSN	R. L. Polk & Co.
	SAN DIEGO MUSEUM OF MAN	R. L. Polk & Co.
1980	San Diego Museum Assn	R. L. Polk & Co.
	San Diego Museum Of Man	R. L. Polk & Co.
1975	San Diego Museum Assn	R. L. Polk & Co.
	San Diego Museum Of Man	R. L. Polk & Co.

#### **ADJOINING PROPERTY DETAIL**

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### **EL PRADO**

1400 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Tweed Robt F The Pacific Telephone Telegraph Co.

1402 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Kleczewski M J L Cdr The Pacific Telephone Telegraph Co.

1408 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Dell Frank P The Pacific Telephone Telegraph Co.

1415 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Hodges Louis M The Pacific Telephone Telegraph Co.

1416 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Howard Thos L The Pacific Telephone Telegraph Co.

1419 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Guerin Glenn F The Pacific Telephone Telegraph Co.

1422 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Seymour Kenneth F Lt The Pacific Telephone Telegraph Co.

1425 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1962 Vinje Ralph M Joan carp h Community Directory Co.

1427 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Howell R C The Pacific Telephone Telegraph Co.

1428 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Hyde Chas Jr The Pacific Telephone Telegraph Co.

1432 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Bushnell Chester A Jr The Pacific Telephone Telegraph Co.

1433 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Ford Donald T The Pacific Telephone Telegraph Co.

1434 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Sanchez Guillermo E The Pacific Telephone Telegraph Co.

1436 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1962 Milsap Clyde W Patricia h Community Directory Co.

1437 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Myers Thos A The Pacific Telephone Telegraph Co.

El Prado

1439 El Prado

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 MINGEI Haines Company, Inc.

MUSEUM SD ARTINSTITr MTE Haines Company, Inc.

SDARTINSTITUTE Haines Company, Inc.

INTERNATIONAL Haines Company, Inc.

**EL PRADO** 

1439 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1984 SAN DIEGO HALL OF CHAMPIONS R. L. Polk & Co.

MUSEUM

## El Prado

#### 1439 El Prado

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1984	SAN DIEGO HALL OF CHAMPIONS MUSEUM	R. L. Polk & Co.
1980	San Diego Hall Of Champions museum	R. L. Polk & Co.

## **EL PRADO**

#### 1439 EL PRADO

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	San Diego Hall Of Champions museum	R. L. Polk & Co.
1975	San Diego Hall Of Champions museum	R. L. Polk & Co.

## El Prado

#### 1439 El Prado

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	San Diego Hall Of Champions museum	R. L. Polk & Co.

## **EL PRADO**

#### 1443 EL PRADO

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Barnhill Jas Warren	The Pacific Telephone Telegraph Co.

## 1448 EL PRADO

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Mc Alpin W W Jr	The Pacific Telephone Telegraph Co.

#### 1449 EL PRADO

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1984	BALBOA PARK INFORMATION	R. L. Polk & Co.
1980	San Diego Art Institute art gallery	R. L. Polk & Co.
1975	San Diego Art Institute Inc	R. L. Polk & Co.
1960	Reed Roland	The Pacific Telephone Telegraph Co.

## El Prado

#### 1450 El Prado

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SCULPTURE	Haines Company, Inc.
	GARDEN CAFE SD MUSEUM OF ART	Haines Company, Inc.
	SD MUSEUM OF ART	Haines Company, Inc.
	SD MUSEUM OF ART	Haines Company, Inc.
	CATERING SDMACAFEBY	Haines Company, Inc.
	WATERS	Haines Company, Inc.
	THE MUSEUM	Haines Company, Inc.
	STORE S 8 MUSEUM	Haines Company, Inc.

#### **EL PRADO**

#### 1454 EL PRADO

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Barber D E	The Pacific Telephone Telegraph Co.
	Halfacre Scherrie A	The Pacific Telephone Telegraph Co.

#### 1455 EL PRADO

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Mc Laughlin M E	The Pacific Telephone Telegraph Co.

#### 1461 EL PRADO

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Parrott Eris D	The Pacific Telephone Telegraph Co.
4460 51	DD 4 D 0	

#### 1462 EL PRADO

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Carlton Wayne	The Pacific Telephone Telegraph Co.

#### 1467 EL PRADO

<u> Year</u>	<u>Uses</u>	Source
1960	Verdusco John Jr	The Pacific Telephone Telegraph Co.

#### 1470 EL PRADO

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Mills Jack	The Pacific Telephone Telegraph Co.

1476 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Hutsell Don L The Pacific Telephone Telegraph Co.

1479 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Cabibi Ronald D The Pacific Telephone Telegraph Co.

1485 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Neely Jack E The Pacific Telephone Telegraph Co.

1488 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Gibson J J The Pacific Telephone Telegraph Co.

**El Prado** 

1500 El Prado

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 No Current Listing Haines Company, Inc.

**EL PRADO** 

1500 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Hausner Paul H The Pacific Telephone Telegraph Co.

El Prado

1500 El Prado

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Hausner Paul H The Pacific Telephone Telegraph Co.

**EL PRADO** 

1505 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Meads Wally The Pacific Telephone Telegraph Co.

1506 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Surber Robt J The Pacific Telephone Telegraph Co.

1511 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Stalnaker Darrell The Pacific Telephone Telegraph Co.

1512 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Davis Harold A The Pacific Telephone Telegraph Co.

1518 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Evans Roswell R The Pacific Telephone Telegraph Co.

1523 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Mc Mahon Thos L Jr The Pacific Telephone Telegraph Co.

1524 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Barnes Ashley P The Pacific Telephone Telegraph Co.

1529 EL PRADO

Year Uses Source

1960 Taylor A S The Pacific Telephone Telegraph Co.

1530 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Hoffman Paul W The Pacific Telephone Telegraph Co.

1535 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Lyons Chas A R The Pacific Telephone Telegraph Co.

1536 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Baker W E The Pacific Telephone Telegraph Co.

1541 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Slemmons Jas F The Pacific Telephone Telegraph Co.

#### 1542 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Giamanco Chas The Pacific Telephone Telegraph Co.

1547 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Mc Crea John R The Pacific Telephone Telegraph Co.

1548 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Collinge E A The Pacific Telephone Telegraph Co.

#### El Prado

#### 1549 El Prado

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	Christmas On The Prado	PACIFIC BELL WHITE PAGES
	Business Ofc	PACIFIC BELL WHITE PAGES
	Cafe Del Rey More Balboa Park	PACIFIC BELL WHITE PAGES
	Inter Museum Promotion Council	PACIFIC BELL WHITE PAGES
	Balboa Park Info Center Master Calendar House Of Hospitality	PACIFIC BELL WHITE PAGES
1984	CAFE DEL REY MORO RESTR	R. L. Polk & Co.
	JUNIOR LEAGUE OF SAN DIEGO INC CIVIC ORG	R. L. Polk & Co.
1980	Cafe Del Rey Moro restr	R. L. Polk & Co.
	Junior League Of San Diego Inc civic org	R. L. Polk & Co.

### **EL PRADO**

#### 1553 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Kirby Phil The Pacific Telephone Telegraph Co.

1554 EL PRADO

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 Shapiro Barbara J The Pacific Telephone Telegraph Co.

## **EL PRADO AVE**

#### 1434 EL PRADO AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1992 Sanchez Guillermo E PACIFIC BELL WHITE PAGES

#### **EL PRADO PL**

#### 1439 EL PRADO PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MINGEI	Haines Company, Inc.
	INTERNATIONAL	Haines Company, Inc.
	MUSEUM SD ARTINSTITr MTE	Haines Company, Inc.
	SDARTINSTITUTE	Haines Company, Inc.

#### 1450 EL PRADO PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SCULPTURE	Haines Company, Inc.
	GARDEN CAFE SD MUSEUM OF ART	Haines Company, Inc.
	SD MUSEUM OF ART	Haines Company, Inc.
	SD MUSEUM OF ART	Haines Company, Inc.
	CATERING SDMACAFEBY	Haines Company, Inc.
	WATERS	Haines Company, Inc.
	THE MUSEUM	Haines Company, Inc.
	STORE S 8 MUSEUM	Haines Company, Inc.

#### 1500 EL PRADO PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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2006 No Current Listing Haines Company, Inc.

#### **Old Globe Way**

#### 1363 Old Globe Way

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	OLD GLOBE	Haines Company, Inc.
	THEATRE	Haines Company, Inc.

## **OLD GLOBE WAY**

#### 1415 OLD GLOBE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Cassius Carter Center Stage	PACIFIC BELL WHITE PAGES
	Castaneda Rodolfo M acct	PACIFIC BELL WHITE PAGES
	Castaldi Dan Insurance	PACIFIC BELL WHITE PAGES
1992	Festival Stage	PACIFIC BELL WHITE PAGES

# Pan American Plaza

#### 2131 Pan American Plaza

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HALLOF	Haines Company, Inc.
	CHAMPIONS TIMEOUT CAFE	Haines Company, Inc.
	US RUGBY	Haines Company, Inc.
	FOOTBALL	Haines Company, Inc.
	FOUNDATION	Haines Company, Inc.

## Park Blvd

#### 2125 Park Blvd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JAPANESE	Haines Company, Inc.
	FRNDSHP GRDN	Haines Company, Inc.
	SOC OFC	Haines Company, Inc.
2000	THTEBADLIOPFC STARLIGHT MUSCAL	Haines & Company
	THTS BOXOFC	Haines & Company
	STARLUGHT MUSICAL	Haines & Company

#### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
1350 El Prado	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

#### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1363 Old Globe Way	2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1400 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1402 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1408 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1415 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1415 OLD GLOBE WAY	2006, 2000, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1416 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1419 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1422 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1425 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1427 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Address Researched	Address Not Identified in Research Source
1428 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1432 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1433 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1434 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1434 EL PRADO AVE	2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1436 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1437 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1439 El Prado	2000, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1439 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1439 EL PRADO PL	2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1443 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1448 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1449 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1450 El Prado	2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1450 EL PRADO PL	2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1454 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1455 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Address Researched	Address Not Identified in Research Source
1461 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1462 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1467 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1470 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1476 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1479 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1485 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1488 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1500 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1500 El Prado	2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1500 EL PRADO PL	2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1505 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1506 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1511 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1512 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1518 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1523 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Address Researched	Address Not Identified in Research Source
1524 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1529 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1530 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1535 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1536 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1541 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1542 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1547 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1548 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1549 El Prado	2006, 2000, 1995, 1991, 1989, 1985, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1553 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1554 EL PRADO	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2125 Park Blvd	1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2131 Pan American Plaza	2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2171 Pan American Plaza	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903