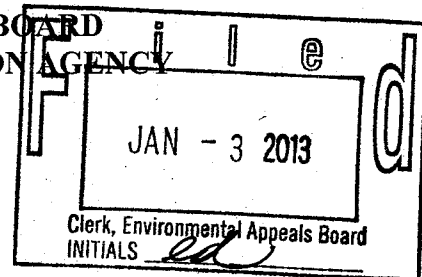


BEFORE THE ENVIRONMENTAL APPEALS BOARD  
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C.



\_\_\_\_\_  
In re: )  
)  
New Cingular Wireless PCS, )  
LLC, et al. )  
1025 Lenox Park Blvd. )  
Atlanta, GA 30319 )  
)  
\_\_\_\_\_ )

Docket No. EPCRA-HQ-2009-8001  
CWA-HQ-2009-8001  
CAA-HQ-2009-8001

**FINAL ORDER**

Pursuant to 40 C.F.R. § 22.18(c) of EPA's Consolidated Rules of Practice, the attached Consent Agreement resolving this matter is incorporated by reference into this Final Order and is hereby ratified.

The Respondent is ORDERED to comply with all terms of the Consent Agreement, effective immediately.

So Ordered.<sup>1</sup>

Date: 1/3/2013

\_\_\_\_\_  
Kathie A. Stein  
Judge, Environmental Appeals Board

\_\_\_\_\_  
<sup>1</sup> The two-member panel ratifying this matter is composed of Environmental Appeals Judges Leslye M. Fraser and Kathie A. Stein.

**CERTIFICATE OF SERVICE**

I hereby certify that a copy of the Final Order for: *In the Matter of New Cingular Wireless PCS, LLC*, Docket No. EPCRA-HQ-2009-8001; CWA-HQ-2009-8001; and CAA-HQ-2009-8001 was sent to the following persons in the manner indicated:

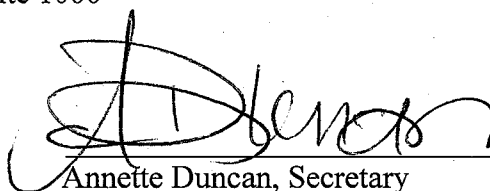
**By Interoffice Mail:**

Jeanne Duross, Attorney-Advisor  
Special Litigation and Projects Division  
Office of Civil Enforcement  
Office of Enforcement and Compliance Assurance  
U.S. Environmental Protection Agency  
1200 Pennsylvania Avenue, NW (MC2248A)  
Washington, D.C. 20460

**By Certified Mail:**

Philip A. Moffat, Esq.  
Verdant Law, PLLC  
1025 Connecticut Ave., NW, Suite 1000  
Washington, DC 20036

**Dated:**           JAN - 3 2013          



\_\_\_\_\_  
Annette Duncan, Secretary  
Environmental Appeals Board  
U.S. EPA -Mail Code 1103M  
1200 Penn. Avenue, N.W.  
Washington, D.C. 20460  
Phone (202) 233-0122  
Fax (202) 233-0121

received  
12/18/12

UNITED STATES  
ENVIRONMENTAL PROTECTION AGENCY  
BEFORE THE ENVIRONMENTAL APPEALS BOARD

IN THE MATTER OF	)	
	)	
New Cingular Wireless PCS, LLC, et al.	)	Docket No. EPCRA-HQ-2009-8001
1025 Lenox Park Blvd.	)	CWA-HQ-2009-8001
Atlanta, GA 30319	)	CAA-HQ-2009-8001
	)	
Respondent	)	

CONSENT AGREEMENT

I. Preliminary Statement

1. Complainant, the United States Environmental Protection Agency ("Complainant" or "EPA") and Respondent (which, for purposes of this Consent Agreement, consists of New Cingular Wireless PCS, LLC and its subsidiaries and its following affiliates: New Cingular Wireless Services, Inc. and its subsidiaries, AT&T Mobility II LLC and its subsidiaries, Beach Holding Corporation, AT&T Mobility Corporation, and AT&T Services, Inc.), having consented to the terms of this Consent Agreement ("Agreement"), and before the taking of any testimony and without the adjudication of issues of law or fact herein, agree to comply with the terms of this Agreement and attached proposed Final Order hereby incorporated by reference.
2. Respondent, defined above, is a group of affiliated companies that now own or operate the facilities at issue in this Agreement, or for the purpose of this Agreement, are willing to resolve liability for those facilities that the companies no longer own or operate but were discovered to have potential violations pursuant to the investigation that EPA's Special Litigation and Projects Division ("SLPD") initiated in 2002, as described below.
3. On December 2, 2002, SLPD issued a detailed multimedia information request to the company, AT&T Wireless Services, Inc. ("AWS"). SLPD investigated AWS for potential violations of: (1) the reporting requirements for sulfuric acid, diesel, and lead pursuant to Sections 311 and 312 of the Emergency Planning and Community Right-To-Know Act ("EPCRA"), 42 U.S.C. §§ 11021 through 11022; (2) the Spill Prevention, Control, and Countermeasure Plan requirements under Section 311 of the Clean Water Act ("CWA"), 33 U.S.C. § 1321(j)(1)(C); and (3) the federal or federally enforceable state requirements under the Clean Air Act ("CAA"), 42 U.S.C. §§ 7401 to 7671q. For the purposes of this Agreement, the facilities that SLPD investigated are collectively referred to as the "Legacy AWS sites."
4. After SLPD began its investigation, Cingular Wireless LLC ("Cingular Wireless") acquired AWS on October 26, 2004. AWS had a subsidiary known as AT&T Wireless

PCS, LLC, which, on that date, was renamed New Cingular Wireless PCS, LLC ("New Cingular"), one of the companies included within Respondent, as defined in Paragraph 1. Subsequent to the acquisition, the Legacy AWS sites were either owned or operated by New Cingular or the other members of Respondent, or were sold to unrelated third parties.

5. The violations discovered pursuant to the 2002 information request and being resolved in this Consent Agreement and Final Order occurred at Legacy AWS sites.

## II. Jurisdiction

6. The parties agree to the commencement and conclusion of this cause of action by issuance of this Agreement, as prescribed by EPA's Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, 40 C.F.R. Part 22, and more specifically by 40 C.F.R. § 22.18(b).
7. Respondent agrees that Complainant has the jurisdiction to bring an administrative action, based upon the facts which AWS and Respondent provided, for these violations and for the assessment of civil penalties pursuant to CWA Section 311(b)(6)(B), 33 U.S.C. § 1321(b)(6)(B), CAA Section 113(d)(1), 42 U.S.C. § 7413(d)(1), and EPCRA Section 325(c), 42 U.S.C. § 11045(c).
8. Respondent hereby waives its right to request a judicial or administrative hearing on any issue of law or fact set forth in this Agreement and its right to judicial review of the proposed Final Order accompanying this Agreement.
9. For purposes of this proceeding, Respondent admits that EPA has jurisdiction over the subject matter that is the basis of this Agreement.
10. Respondent neither admits nor denies the conclusions of law as set forth in this Agreement.

## III. Statements of Fact

11. New Cingular is a telecommunications company organized under the laws of the state of Delaware.
12. On December 2, 2002, EPA served AWS with a request for information concerning the company's compliance with various environmental statutes.
13. EPA held discussions with AWS related to the scope of the December 2002 information request. In 2003, AWS provided a substantial amount of information and documents related to the request. In 2006, after receiving EPA's preliminary evaluation of the information and documents, New Cingular provided additional information related to EPA's request.

#### IV. Conclusions of Law

##### EPCRA

14. At the time of the violations addressed in this Agreement, AWS was a person as defined in EPCRA Section 329(7), 42 U.S.C. § 11049(7), and was the owner or operator of the facilities as defined in EPCRA Section 329(4), 42 U.S.C. § 11049(4), which are listed in Attachment A.
15. Section 311(a) of EPCRA, 42 U.S.C. § 11021(a), and the implementing regulations found at 40 C.F.R. Part 370, require the owner or operator of a facility, which is required to prepare or have available a material safety data sheet ("MSDS") for a hazardous chemical under the Occupational Safety and Health Act of 1970, 29 U.S.C. §§ 651-678 ("OSH Act"), and regulations promulgated under the OSH Act, to submit the MSDS, or in the alternative, a list of such hazardous chemicals to the appropriate Local Emergency Planning Committee ("LEPC"), the State Emergency Response Commission ("SERC"), and to the fire department with jurisdiction over the facility by October 17, 1987, or within three months of first becoming subject to EPCRA Section 311 requirements.
16. Section 312(a) of EPCRA, 42 U.S.C. § 11022(a), and the implementing regulations found at 40 C.F.R. Part 370, require the owner or operator of a facility which is required to prepare or have available an MSDS for a hazardous chemical under the OSH Act and regulations promulgated under the OSH Act, to prepare and submit an emergency and hazardous chemical inventory form containing the information required by the regulations at 40 C.F.R. Part 370 to the appropriate LEPC, SERC, and to the fire department with jurisdiction over the facility by March 1, 1988 (or March 1 of the first year after the facility first becomes subject to EPCRA § 312 requirements), and annually thereafter. The inventory form contains "Tier I" or "Tier II" information, pursuant to Section 312 of EPCRA, 42 U.S.C. § 11022, and 40 C.F.R. Part 370.
17. The facilities at issue in this Agreement are "facilities" as defined in Section 329(4) of EPCRA, 42 U.S.C. § 11049(4), and 40 C.F.R. § 370.66, and subject to Sections 311 and 312 of EPCRA and regulations promulgated thereunder.
18. Sulfuric acid is listed, in the appendices to 40 C.F.R. Part 355, as an "extremely hazardous substance" ("EHS"), as defined in 40 C.F.R. § 370.66. Diesel fuel is a "hazardous chemical," as defined in Sections 311(e) and 329(5) of EPCRA, 42 U.S.C. §§ 11021(e), 11049(5), and 40 C.F.R. § 370.66.
19. As set forth in 40 C.F.R. § 370.10(a)(2), the reporting threshold amount for hazardous chemicals present at a facility at any one time during the preceding calendar year is ten thousand (10,000) pounds. Therefore, the reporting threshold for diesel fuel is ten thousand (10,000) pounds. Pursuant to 40 C.F.R. § 370.10(a)(1), the reporting threshold for EHSs present at a facility is five hundred (500) pounds or the threshold planning quantity ("TPQ") as defined in 40 C.F.R. Part 355, whichever is lower. The TPQ for

sulfuric acid is one thousand pounds (1,000). The reporting threshold for sulfuric acid, therefore, is five hundred (500) pounds.

20. The information supplied by AWS and the Respondent indicate that for varying lengths of time during Reporting Years<sup>1</sup> 2001 through 2003, sulfuric acid and/or diesel fuel, in excess of the threshold amounts, were present at the facilities listed in Attachment A, hereby incorporated by reference.
21. For purposes of this Agreement, Complainant hereby states and alleges that, based on the information supplied to EPA by AWS and Respondent, for varying lengths of time between 2000 and 2003, AWS violated EPCRA Section 311(a), 42 U.S.C. § 11021(a), and the regulations found at 40 C.F.R. Part 370, when it failed to submit an MSDS for a hazardous chemical(s) and extremely hazardous chemical(s) for 51 facilities, to the LEPC, SERC, and/or the fire department with jurisdiction over these facilities, as identified in Attachment A; and violated EPCRA Section 312(a), 42 U.S.C. § 11022(a), and the regulations found at 40 C.F.R. Part 370 at 314 facilities, by failing to prepare and submit emergency and chemical inventory forms to the LEPC, the SERC and/or the fire department with jurisdiction over each facility for Reporting Years 2001 through 2003, as identified in Attachment A.

#### CWA

22. At the time of the violations addressed in this Agreement, AWS and Respondent were persons within the meaning of CWA Section 311(a)(7), 33 U.S.C. § 1321(a)(7), and 40 C.F.R. § 112.2, and were the owners or operators, as defined by CWA Section 311(a)(6), 33 U.S.C. § 1321(a)(6), and 40 C.F.R. § 112.2, of the fourteen (14) facilities described in Attachment B.
23. The regulations at 40 C.F.R. § 112.3 through § 112.7, which implement CWA Section 311(j)(1)(c), 33 U.S.C. § 1321(j)(1)(C), set forth procedures, methods and requirements to prevent the discharge of oil from non-transportation-related facilities into or upon the navigable waters of the United States and adjoining shorelines in such quantities that by regulation have been determined may be harmful to the public health or welfare or environment of the United States by owners or operators who are engaged in drilling, producing, gathering, storing, processing, refining, transferring, distributing or consuming oil or oil products.
24. 40 C.F.R. § 112.3(a) requires owners and operators of onshore and offshore facilities that have discharged or, due to their location, could reasonably be expected to discharge oil in harmful quantities into or upon the navigable waters of the United States or adjoining

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<sup>1</sup> "Reporting Year" is the calendar year for which the chemical inventory information is submitted under Section 312, and not the year during which the information is submitted. For example, an EPCRA Section 312 chemical inventory report for Reporting Year 2009 concerns chemicals stored on-site during calendar year 2009, although the report is required to be submitted by March 1, 2010.

shorelines, to prepare a Spill Prevention, Control, and Countermeasure Plan ("SPCC Plan").

25. AWS and Respondent were engaged in storing or consuming oil or oil products at the fourteen (14) facilities, described in Attachment B, in quantities that "may be harmful," as defined by 40 C.F.R. § 110.3.
26. The facilities described in Attachment B are onshore facilities within the meaning of Section 311(a)(10) of the CWA, 33 U.S.C. § 1321(a)(10), and 40 C.F.R. § 112.2, which, due to their location, could reasonably be expected to discharge oil to a navigable water of the United States (as defined by Section 502(7) of the CWA, 33 U.S.C. § 1362(7), and 40 C.F.R. § 110.1) or its adjoining shoreline that may either (1) violate applicable water quality standards or (2) cause a film or sheen or discoloration of the surface of the water or adjoining shorelines or cause a sludge or emulsion to be deposited beneath the surface of the water or upon adjoining shorelines.
27. Based on the above, and pursuant to CWA Section 311(j)(1)(C) and its implementing regulations, AWS and Respondent were subject to the requirements of 40 C.F.R. § 112.3 through § 112.7 at the fourteen (14) facilities listed in Attachment B, hereby incorporated by reference.
28. EPA hereby states and alleges that, based on the information supplied by AWS and Respondent to EPA, for varying lengths of time prior to 2008, AWS and Respondent violated the CWA at fourteen (14) facilities identified in Attachment B by failing to prepare an SPCC Plan as required by CWA Section 311(j)(1)(C), 33 U.S.C. § 1321(j)(1)(C), and the regulations found at 40 C.F.R. § 112.3 through § 112.7. These violations were corrected between 2002 and 2008.

#### CAA

29. Section 110(a)(1) of the CAA, 42 U.S.C. § 7410(a)(1), requires states to submit to EPA implementation plans to implement, maintain, and enforce the National Ambient Air Quality Standards. Section 110(a)(2)(C) of the CAA, 42 U.S.C. § 7410(a)(2)(C), requires states to include in their implementation plans regulation of the modification and construction of any stationary source covered by the plan.
30. The California State Implementation Plan ("California SIP") includes requirements from local California Air Quality Control Districts. Those requirements are federally enforceable after EPA approves them under Section 110 of the CAA, 42 U.S.C. § 7410. The California Air Quality Control District rules for the jurisdictions set forth below include regulations requiring construction and/or operating permits for certain stationary sources of air pollution. As detailed below, each of these regulations was incorporated into the California SIP, and then approved by EPA under CAA Section 110, making the regulations federally enforceable at the time of the events set forth in this Agreement.

31. In the State of California, AWS and Respondent operated diesel-fuel-powered electric generators that were stationary sources within the meaning of CAA Section 302(z), 42 U.S.C. § 7602(z).
32. Bay Area Air Quality Management District (“BAAQMD”): At the time of the violations described in this paragraph, the California SIP included a provision, Regulation 2, Rule 1 BAAQMD Rules, stating that any person installing any equipment, the use of which may cause the issuance of air contaminants, must first obtain authorization for such construction. Regulation 2, Rule 1 also required any person who obtains an authorization to construct to obtain an authorization to operate. This provision was federally approved and became federally enforceable on January 26, 1999 (64 Fed. Reg. 3850). AWS and Respondent owned or operated a facility (2 miles off Lynch Road, Suisun, CA) in the BAAQMD that installed and operated a pollution-emitting diesel-powered electric generating unit without written authorizations from BAAQMD in violation of Regulation 2, Rule 1.
33. San Joaquin Valley Unified Air Pollution Control District (“SJVUAPCD”): At the time of the violations described in this paragraph, the California SIP included a provision, Section 3.0 in SJVUAPCD Rule 2010, stating that any person installing and operating any equipment, the use of which may cause the issuance of air contaminants, must first obtain authorizations for such construction and operation. This provision was federally approved and became federally enforceable on July 23, 1999 (64 Fed. Reg. 39,920). AWS and Respondent owned or operated a facility (6855 West Eight Mile Road, Stockton, CA) in the SJVUAPCD that installed and operated two pollution-emitting, diesel-powered electric generating units without written authorizations from SJVUAPCD in violation of Rule 2010.
34. EPA hereby states and alleges, based upon the information supplied to EPA, that AWS and Respondent violated the California SIP regulations at the two (2) facilities identified in Paragraphs 32 and 33 for varying lengths of time between 1999 and 2007. EPA approved these regulations pursuant to CAA Section 110(a). These violations are therefore subject to federal enforcement under CAA Section 113, 42 U.S.C. § 7413. The violations were corrected in 2005 and 2007 for the facilities in SJVUAPCD and BAAQMD, respectively.

#### V. Terms of Settlement

35. As further defined in Paragraphs 36 and 37 below, Respondent agrees to pay a civil penalty in the sum of **SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00)** for the violations alleged herein within thirty (30) calendar days of issuance of the Final Order (i.e., the effective date of this Consent Agreement and attached Final Order) by the Environmental Appeals Board (“EAB”). See 40 C.F.R. § 22.31(c).



36. For payment of the civil penalties related to the CAA and EPCRA violations, Respondent shall pay the amount of **SIX HUNDRED EIGHTY-ONE THOUSAND SEVEN HUNDRED AND THREE DOLLARS (\$681,703.00)** using one of the following instructions:
- A. Via U.S Postal Service regular mail of a certified or cashier's check, made payable to the "United States Treasury," sent to the following address:

United States Environmental Protection Agency  
Fines and Penalties  
Cincinnati Finance Center  
Post Office Box 979077  
St. Louis, MO 63197-9000

- B. Via overnight delivery of a certified or cashier's check, made payable to the "United States Treasury," sent to the following address:

United States Environmental Protection Agency  
Fines and Penalties  
U.S. Bank  
1005 Convention Plaza  
Mail Station SL-MO-C2-GL  
St. Louis, MO 63101

The U.S. Bank customer service contact for both regular mail and overnight delivery is Natalie Pearson, who may be reached at 314-418-4087.

- C. Via electronic funds transfer (EFT) to the following account:

Federal Reserve Bank of New York  
Account Number: 68010727  
ABA Number: 021030004  
SWIFT address = FRNYUS33  
33 Liberty Street  
New York, NY 10045  
Field Tag 4200 of the Fedwire message should read "D 68010727 Environmental Protection Agency-New Cingular Wireless PCS, LLC, Docket No. EPCRA-HQ-2009-8001 and CAA-HQ-2009-8001."

The Federal Reserve customer service contact may be reached at 212-720-5000.

- D. Via automatic clearinghouse (ACH), also known as Remittance Express (REX), to the following account:

US Treasury/Cashlink ACH Receiver  
ABA No. 051036706  
Account 310006, Environmental Protection Agency  
CTX Format Transaction Code 22 – checking  
808 17th Street NW  
Washington DC 20074

The Finance Center customer service contact, Jesse White, may be reached at 301-887-6548.

E. Via on-line payment (from bank account, credit card, debit card):

Website: [www.pay.gov](http://www.pay.gov)  
Enter "SFO 1.1" in the search field.  
Open the form and complete the required fields (marked with an asterisk).  
Under "Type of Payment," choose "Civil Penalty." Under "Invoice#" type "New Cingular Wireless PCS, LLC, Docket No. HQ-2009-8001" into the "Court # or Bill #" subfield.  
Leave the other subfields blank. Under "Installments?" choose "No."  
Under "Region," type "HQ."

Payment by check or wire transfer shall bear the case docket number "New Cingular Wireless PCS, LLC, Docket No. CAA-HQ-2009-8001 and EPCRA-HQ-2009-8001."

37. In payment of the civil penalty related to the CWA SPCC violations, Respondent shall, within thirty (30) days of the issuance of the Final Order, forward a cashier's or certified check, in the amount of **SIXTY-EIGHT THOUSAND TWO HUNDRED AND NINETY-SEVEN DOLLARS (\$68,297.00)** made payable to the "Environmental Protection Agency," and bearing the notation "OSLTF-311" to:

United States Environmental Protection Agency  
Fines and Penalties  
Cincinnati Finance Center  
Post Office Box 979077  
St. Louis, MO 63197-9000

The check shall indicate that it is for In the Matter of New Cingular Wireless, Docket No. CWA-HQ-2009-8001.

Alternatively, Respondent shall pay **SIXTY-EIGHT THOUSAND TWO HUNDRED AND NINETY-SEVEN DOLLARS (\$68,297.00)** via wire transfer with a notation of "In the Matter of New Cingular Wireless, Docket No. CWA-HQ-2009-8001" to the Federal Reserve Bank of New York using the following instructions:

Federal Reserve Bank of New York  
ABA Number: 021030004  
Account Number: 68010727  
SWIFT address: FRNYUS33  
33 Liberty Street  
New York, NY 10045

Field Tag 4200 of the wire transfer shall read "D 68010727 Environmental Protection Agency."

38. Respondent shall forward evidence of the checks, wire transfers, and/or internet-based payments to EPA, within five (5) days of payment, to the following personnel/addresses below or send a PDF copy of such documentation to [Calhoun.Michael@epa.gov](mailto:Calhoun.Michael@epa.gov) and [Durr.Eurika@epa.gov](mailto:Durr.Eurika@epa.gov).

Mike Calhoun  
Special Litigation and Projects Division (2248-A)  
Office of Enforcement and Compliance Assurance  
U.S. Environmental Protection Agency  
1200 Pennsylvania Ave, N.W.  
Ariel Rios Building, Room 3119C  
Washington, DC 20460

And

U.S. Environmental Protection Agency  
Clerk of the Board  
Environmental Appeals Board, 1103B  
Ariel Rios Building  
1200 Pennsylvania Avenue, N.W.  
Washington, D.C. 20460-0001

39. Pursuant to 31 U.S.C. § 3717, EPA is entitled to assess interest and penalties on debts owed to the United States and a charge to cover the cost of processing and handling a delinquent claim. Interest will therefore begin to accrue on the civil penalty from the date that the EAB issues the Final Order, if the penalty is not paid by the date required. Interest will be assessed at the rate of the United States Treasury tax and loan rate in accordance with 40 C.F.R. § 13.11. A charge will be assessed to cover the costs of debt collection, including processing and handling costs and attorney fees. In addition, a penalty charge of 12 percent (12%) per year compounded annually will be assessed on any portion of the debt that remains delinquent more than ninety (90) days after payment is due.
40. For the purposes of state and federal income taxation, Respondent shall not be entitled, and agrees not to attempt, to claim a deduction for any civil penalty payment made

pursuant to the Final Order. Any attempt by Respondent to deduct any such payments shall constitute a violation of the Agreement.

41. By no later than 120 calendar days of issuance of the Final Order by the EAB, Respondent will spend at least **SIX HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$625,000.00)** to implement the following Supplemental Environmental Projects ("SEPs"). Respondent will purchase and/or upgrade emergency response resources such as the training and associated reference materials and equipment, thermal imaging cameras, wild fire and hazardous materials fire fighting vehicles, equipment to identify unknown gases, vapors, radiation and potential biological or chemical warfare agents, enhanced mobile communications equipment such as radios and hybrid/satellite phones, and communication, computer and support equipment for a mobile disaster command center as described in Attachment C for the following emergency management agencies:

Palm Beach County (Florida) Fire Rescue;  
Georges Lake Volunteer Fire Department, Putnam County, Florida;  
New York City Fire Department, Brooklyn, New York;  
Yancey, Texas Volunteer Fire Department;  
San Diego, California Office of Emergency Services;  
Bodega Bay, California Fire Protection District; and  
Los Angeles, California Police Department.

Respondent shall use all reasonable efforts to provide emergency response resources to the above agencies as described in Attachment C, but may substitute emergency response resources of a similar type and total cost to those described in Attachment C, with the consent of the recipient emergency management agency. Such adjustments may change the total amount spent for one or more such agencies.

Within 60 days of publication of this agreement in the Federal Register, Respondent will certify in writing to EPA that it is not a party to any open federal financial assistance transaction that is funding or could be used to fund the same activity as the SEP. Defendant/Respondent will further certify that, to the best of its knowledge and belief after reasonable inquiry, there is no such open federal financial transaction that is funding or could be used to fund the same activity as the SEP, nor has the same activity been described in an unsuccessful federal financial assistance transaction proposal submitted to EPA within two years of the date of this settlement (unless the project was barred from funding as statutorily ineligible). For the purposes of this certification, the term "open federal financial assistance transaction" refers to a grant, cooperative agreement, loan, federally-guaranteed loan guarantee or other mechanism for providing federal financial assistance whose performance period has not yet expired. Respondent may request an extension of the 60-day deadline to address delays caused by circumstances beyond its control, and EPA will not unreasonably condition or withhold its agreement to such request.

42. In the event that Respondent is unable to make the certification required in Paragraph 41 with respect to one or more of the emergency management agencies listed therein, Respondent will instead provide additional emergency response resources to any one or more of those emergency management agencies for which it could make the certification. The dollar amount expended on such additional resources shall equal or exceed the amount that would have been provided to the agency(ies) for which certification could not be made. If, despite all reasonable efforts, Respondent is unable to spend a total of \$625,000 consistent with the requirements of Paragraph 41 and this Paragraph, Respondent shall notify EPA and shall pay an additional civil penalty in an amount equal to one hundred and ten percent (110%) of the unexpended balance to EPA following the instructions set out in Paragraph 36 and within the time frame set forth in Paragraph 41.
43. Respondent shall submit to EPA a report upon its completion of the SEPs required under this Agreement. The report shall contain the following information with respect to the SEPs:
- a. A detailed description of each such SEP as completed;
  - b. Certification that the project has been fully completed pursuant to the provisions of this Agreement; and
  - c. A brief, narrative description of the environmental and public health benefits resulting or anticipated from completion of the project (including the benefits and pollutant reductions, if determination is feasible).
44. For federal income tax purposes, Respondent agrees that it will neither capitalize into inventory or basis nor deduct any costs or expenditures incurred in performing the SEPs required by this Agreement.
45. Respondent shall be liable for stipulated penalties to the EPA, as specified below, for failure to complete the SEPs within the time frame set forth in Paragraph 41, unless excused by EPA, in its sole discretion. Respondent shall be deemed to have completed the SEPs when, in accordance with Paragraphs 41 and 42, it has either (a) spent at least \$625,000 on the emergency response resource purchases, or (b) notified EPA that the Company will spend less than that amount and paid one hundred and ten percent (110%) of the remaining balance of the \$625,000 as a civil penalty using one of the instructions set out in Paragraph 36 above. Upon demand by EPA, Respondent shall pay stipulated penalties in the following amounts for each day the SEPs are not complete after the time frame set forth in Paragraph 41 has run:

<u>Period of Noncompliance</u>	<u>Penalty Per Violation Per Day</u>
1 <sup>st</sup> through 7 <sup>th</sup> day	\$100.00
8 <sup>th</sup> through 21 <sup>st</sup> day	\$250.00

22 <sup>nd</sup> through 30 <sup>th</sup> day	\$500.00
Greater than 30 days	\$1,000.00

46. EPCRA Compliance Certification

Respondent completed an equipment inventory data validation exercise at the end of the second quarter of 2007 of approximately sixty-thousand (60,000) facilities and identified 1,356 facilities that were subject to the annual chemical inventory reporting obligations of EPCRA Section 312, 42 U.S.C. § 11022, and its implementing regulations. Respondent has listed these facilities in Attachment D. For the facilities listed in Attachment D, Respondent is, to the best of its knowledge and belief, in full compliance with EPCRA Section 312, 42 U.S.C. § 11022, and the implementing regulations, for Reporting Year 2009.

47. New Cingular CAA and CWA/SPCC Compliance Audits

- a. As a condition of this Agreement, Respondent has agreed to conduct detailed CAA compliance audits at over 1,300 sites and detailed CWA/SPCC compliance audits at 41 facilities listed in Attachments E-1 and E-2, respectively, to this Agreement. The scope, timing, and protocols of the audits are included as Attachment E to this Agreement and are hereby incorporated by reference. In accordance with the terms of the protocols, Respondent shall complete the CAA audit in eighteen (18) months and the CWA/SPCC audit in six (6) months. The audit periods begin on the first day of the month immediately following the month during which the EAB issues the Final Order. Respondent will provide a final CAA audit report to EPA no later than ninety (90) calendar days after the end of the 18-month audit period, and a final CWA/SPCC audit report no later than forty-five (45) calendar days after the end of the 6-month audit period.
- b. Except as provided for in subparagraphs 47.b.i and 47.b.ii, transfer of any facility or equipment subject to the audit requirement will not relieve Respondent of its audit and corrective action obligations with respect to that facility or equipment. Upon successful completion of the applicable requirements of subparagraphs 47.b.i and 47.b.ii, Respondent shall have no future obligation to comply with any term of this Agreement, with respect to such transferred facility or equipment.
  - i. In the event Respondent transfers a facility or equipment that has completed the audit process, but any corrective action has not been completed as required by Paragraph 48 below, Respondent shall disclose the noncompliance in the final audit reports and either: (a) correct the noncompliance in accordance with Paragraph 48, or (b) ensure that the person accepting transfer corrects the noncompliance in accordance with the requirements of Paragraph 48, and identify in the final audit report the facility or equipment and the contact information for the person accepting transfer. Any such noncompliance shall be subject to the

negotiated penalty provisions set forth in Paragraphs 49, 50, and 51 below. In the event a transfer takes place in the manner described in clause (b) of this subparagraph (i), Respondent shall provide a copy of this Agreement to the person accepting transfer.

- ii. In the event Respondent transfers a facility or equipment that has not completed the audit process, Respondent shall either: (a) ensure that the audit process is completed within the applicable time frame, the noncompliance is disclosed in the final audit report, and the noncompliance is corrected in accordance with Paragraph 48, or (b) pay a negotiated penalty of \$1,150 for failure to audit the transferred facility or equipment. In the event a transfer takes place in the manner described in clause (a) of this subparagraph (ii), Respondent shall provide a copy of the audit protocol and this Agreement to the person accepting transfer and agreeing to complete the audit and implement the required corrective action. Clause (b) of this subparagraph (ii) shall apply only to transfers to persons that are not affiliates of Respondent. Any noncompliance disclosed to EPA pursuant to this subparagraph (ii) shall be subject to the negotiated penalty provisions set forth in Paragraphs 49, 50, and 51 below.

48. Respondent shall ensure correction of any instance of CAA and CWA/SPCC noncompliance discovered during the audits within seventy-five (75) calendar days from the date of discovery of noncompliance. The date of discovery of noncompliance shall be the later of: (1) the date upon which the activity, conducted in accordance with the protocol and giving rise to the discovery of noncompliance, is completed; or (2) the date of any site visit, if conducted. For purposes of this paragraph, the date of discovery shall be construed to be not earlier than the date of issuance of the Final Order pursuant to this Consent Agreement. Further, for purposes of this paragraph, the term "activity" shall mean the specific activity that identifies a specific violation at a specific site and shall not be construed to mean completion of the audit in its entirety. For corrective action that is prospective and company-wide as required by Section I.B.3 of the Audit Protocol regarding recordkeeping and monitoring requirements, the relevant activity shall be deemed completed, and the seventy-five (75) day period shall begin to run, when all relevant sites have been visited or otherwise evaluated. Respondent may seek an extended compliance schedule for good cause shown for any instance of noncompliance which Respondent believes cannot be reasonably be corrected within the seventy-five (75) day period. Respondent shall submit any request for an extended compliance schedule to EPA for its approval prior to the expiration of the seventy-five (75) day time period above along with a justification and a proposed implementation schedule to obtain compliance. For purposes of this paragraph, where correction under the CAA or the CWA requires a response by a State or local agency to a submission by Respondent, Respondent shall be deemed to have met the seventy-five (75) day requirement upon timely and complete submission to the appropriate agency.
49. As set forth in this paragraph and Paragraph 51, below, Respondent shall pay certain penalties, negotiated and agreed to by EPA and Respondent, for CAA noncompliance

discovered and disclosed to EPA pursuant to the compliance audit required by Paragraph 47. With respect to CAA noncompliance, the parties have agreed to classify potential violations according to two "Tiers" and to assign a negotiated penalty to each facility accordingly. The failure to obtain a permit is a Tier 1 violation. Violations of other substantive federally approved SIP requirements and violations of requirements of NSPS Subparts IIII and JJJJ are Tier 2 violations. EPA shall assess \$1,150 per facility for Tier 1 violations and \$700 per facility for Tier 2 violations. Except as described below, the penalty assigned to Tier 1 violations will serve as a cap for the facility with no additional penalties imposed even where Tier 2 violations have occurred. Where Tier 2 violations have occurred in the absence of Tier 1 violations, the penalty per facility is capped at the Tier 2 amount, except as described below. The above negotiated penalties are deemed to include an economic benefit component, except for violations involving the failure to install air pollution controls or make equipment changes to meet emission limits. If, and to the extent, Respondent failed to install such controls or equipment at a facility, EPA shall collect an additional penalty for the economic benefit associated with Respondent's delayed and avoided costs of compliance with those requirements.

50. As set forth in this paragraph and Paragraph 51, below, Respondent shall pay certain penalties, negotiated and agreed to by EPA and Respondent, for CWA/SPCC noncompliance discovered and disclosed to EPA pursuant to the compliance audit required by Paragraph 47. The negotiated penalty under the CWA/SPCC audit is \$1,500 per facility for all CWA/SPCC violations at a facility. This penalty is deemed to include an economic benefit component, except for violations involving the failure to make required physical improvements (e.g., the installation of secondary containment). If, and to the extent, Respondent failed to make such improvements at a facility, EPA shall collect an additional penalty for the economic benefit associated with Respondent's delayed and avoided costs of compliance with those requirements.
51. Payment of Penalties Associated with the Audits: Within fourteen (14) calendar days following EPA's receipt of each of Respondent's final audit reports, Respondent will be given the opportunity to meet in person with EPA to discuss the respective audit findings. Subsequent to each meeting, EPA shall submit to Respondent a demand letter that specifies the penalties due and owed by Respondent. Within thirty (30) calendar days following Respondent's receipt of such demand letter, Respondent shall pay the penalties in the manner specified in the letter.
52. CAA and CWA/SPCC Compliance Certifications: After completing the CAA and CWA/SPCC Compliance Audits in accordance with Paragraph 47, including correction of noncompliance in accordance with Paragraph 48, Respondent shall provide the following compliance certifications for those Legacy AWS sites that it continues to own or operate:
  - For generators located at those facilities listed in the updated Attachment E-1 included in the Final CAA Audit Report, Respondent certifies, to the best of its knowledge and belief, after completing the compliance audit described therein, that Respondent is in compliance with (1) the federally-enforceable requirements of the



applicable State Implementation Plans (SIPs) that were in effect on June 1, 2009 and (2) the requirements of the Compression-Ignition and Spark-Ignition Internal Combustion Engine New Source Performance Standards (40 C.F.R. Part 60, Subpart III and Subpart JJJJ) that were enforceable on June 1, 2009, except with respect to those facilities listed in updated Attachment E-1 for which there are outstanding corrective action obligations, approved by EPA, that Respondent will complete in accordance with the separate schedule(s) that the parties negotiate.

- For those facilities listed in the updated Attachment E-2 included in the Final SPCC Audit Report, Respondent certifies, to the best of its knowledge and belief, after completing the compliance audit described therein, that Respondent is in compliance with the Spill Prevention, Control, and Countermeasure (SPCC) planning requirements of Clean Water Act (CWA) Section 311(j), 33 U.S.C. § 1321(j), and the implementing regulations, except with respect to those facilities listed in updated Attachment E-2 for which there are outstanding corrective action obligations, approved by EPA, that Respondent will complete in accordance with the separate schedule(s) that the parties negotiate.

#### VI. State and Public Notice

53. The parties acknowledge that the settlement portions of this Agreement which pertain to the CWA violations are, pursuant to CWA Section 311(b)(6)(C)(i), 33 U.S.C. § 1321(b)(6)(C)(i), subject to public notice and comment requirements. Furthermore, the parties acknowledge and agree that EPA will also provide public notice of the CAA and EPCRA portions of this Agreement. Should EPA receive comments regarding the issuance of the proposed Final Order assessing the civil penalty agreed to in Section V, EPA shall forward such comments to Respondent within ten (10) days of the receipt of the public comments.
54. This Agreement serves as the Notice of Violation to the Respondent as required by Section 113(a)(1) of the CAA, 42 U.S.C. § 7413(a)(1). On November 16, 2009, EPA notified the SJVUAPCD that EPA proposed to resolve potential violations of the CAA Section 110 and the California SIP in a settlement with Respondent. On April 2, 2010, EPA notified the BAAQMD that EPA proposed to resolve potential violations of Section 110 of the CAA and the California SIP in a settlement with Respondent. Such notice was given pursuant to CAA Section 113(a)(1), 42 U.S.C. § 7413(a)(1), which requires EPA to notify the person found to be in violation of any requirement of a SIP and the State in which the plan applies of such finding no less than 30 days prior to taking action.
55. Respondent has been afforded the opportunity to confer with EPA as provided for by Section 113(a)(4) of the CAA, 42 U.S.C. § 7413(a)(4). Pursuant to Section 113(d)(1) of the CAA, 42 U.S.C. § 7413(d)(1), administrative settlements where the first alleged date of violation occurred more than 12 months prior to the initiation of the action requires a joint determination by the Attorney General of the United States and the Administrator that it is appropriate to administratively settle claims older than 12 months. On February

28, 2008, the Administrator and the Attorney General, through their duly authorized representatives, jointly determined pursuant to Section 113(d)(1) that violations preexisting commencement of this action by more than 12 months are appropriately settled in this Consent Agreement.

#### VII. Reservation of Rights and Settlement

56. This Agreement and the Final Order, when issued by the EAB, and upon payment by Respondent of civil penalties as required by Paragraphs 35 through 37, completion of SEPs in accordance with Paragraphs 41 through 43, and completion of the CAA and CWA/SPCC Compliance Audits in accordance with Paragraph 47, including correction of noncompliance in accordance with Paragraph 48, and payment of all penalties pursuant to Paragraphs 49 through 51, shall resolve only the civil and administrative claims specified in Paragraphs 21, 28, and 34.
57. This Agreement and the Final Order, when issued by the EAB, and upon completion of the CAA and CWA/SPCC Compliance Audits in accordance with Paragraph 47, including correction of noncompliance in accordance with Paragraph 48, and payment of all penalties pursuant to Paragraphs 49 through 51, shall resolve any civil and administrative liability for noncompliance disclosed pursuant to the CAA and CWA/SPCC Compliance Audits. However, if Respondent fails to ensure completion of the CAA and CWA/SPCC Compliance Audits described in Paragraph 47, including correction of noncompliance in accordance with Paragraph 48 and payment of all penalties pursuant to Paragraphs 49 through 51, EPA reserves its right to seek full penalties, and not be subject to the negotiated penalty amounts or procedures set forth in Paragraphs 49 through 51, with respect to any disclosed violations that are not corrected timely and any violations that EPA discovers during the audits.
58. Nothing in this Agreement and the Final Order shall be construed to limit the authority of EPA and/or the United States to undertake any action against Respondent, in response to any condition which EPA or the United States determines may present an imminent and substantial endangerment to the public health, welfare, or the environment. Furthermore, issuance of the Final Order does not constitute a waiver by EPA and/or the United States of its right to bring an enforcement action, either civil or criminal, against Respondent for any other violation of any federal or state statute, regulation or permit.

#### VIII. Force Majeure

59. If any event occurs which causes or may cause delays in the completion of the tasks required under this Agreement and the Final Order, Respondent shall notify EPA in writing within fourteen (14) days of such event or within 14 days of Respondent's knowledge of the anticipated delay, whichever is earlier. Respondent shall implement all reasonable measures to avoid or minimize any such delay. Notice under this paragraph shall include a detailed description of: the actual or anticipated length of the delay; the precise cause(s) of the delay; any measures already taken and/or to be taken by Respondent to prevent or minimize the delay; and a timetable for implementation of such

measures. Failure by Respondent to comply with the notice requirements of this Section shall render this Section void and of no effect as to the particular event involved and constitute a waiver of Respondent's right to request an extension of its obligation under this Agreement and Final Order based on such incident.

60. If Respondent and EPA agree that the delay or anticipated delay in complying with this Agreement and Final Order has been or will be caused by circumstances beyond the control of Respondent that could not or cannot be overcome by due diligence (i.e., a "force majeure"), the time for performance hereunder may be extended for a period no longer than the delay resulting from such circumstances. In such event, Respondent and EPA shall stipulate in writing to such extension of time.
61. In the event that EPA does not agree that a delay in achieving compliance with the requirements of this Agreement and Final Order has been or will be caused by a force majeure, EPA will notify Respondent in writing of its decision. Such delays shall not be the basis for any extension of time for the performance of Respondent's obligations under this Agreement and Final Order.
62. The burden of proving that any delay is caused by a force majeure shall rest with Respondent. Increased costs or expenses associated with the implementation of actions required by this Agreement and Final Order shall not, in any event, be a basis for changes in this Agreement or Final Order or extensions of time, hereunder.

#### IX. Other Matters

63. Each party shall bear its own costs and attorney fees in this matter.
64. The provisions of this Agreement and the Final Order, when issued by the EAB, shall apply to and be binding on the Complainant, and Respondent, as well as Respondent's officers (acting in their official capacity), agents, successors and assigns. Except as provided for in Paragraph 47, any change in ownership or corporate status of Respondent including, but not limited to, any transfer of assets or real or personal property shall not alter Respondent's responsibilities under this Agreement, including the obligation to pay the civil penalty referred to in Section V. The obligation to pay civil penalties cannot be transferred under Paragraph 47.
65. Nothing in this Agreement shall relieve Respondent of the duty to comply with all applicable provisions of the CWA, CAA and EPCRA, or other federal state or local laws or statutes, nor shall it restrict EPA's authority to seek compliance with any applicable laws, nor shall it be construed to be a ruling on, or a determination of, any issue related to any federal, state or local permit.
66. The undersigned representatives of each party to this Agreement certify that each is duly authorized by the party whom he represents to enter into these terms and bind that party to it.

FOR Complainant:

[Redacted]

Date

Cynthia Giles, Assistant Administrator  
Office of Enforcement and Compliance Assurance  
U.S. Environmental Protection Agency

FOR Respondent:

New Cingular Wireless PCS, LLC  
By: AT&T Mobility Corporation  
It's Manager

[Redacted]

May 11, 2012

Assistant Secretary

Date

New Cingular Wireless Services, Inc.

[Redacted]

May 11, 2012

Assistant Secretary

Date

AT&T Mobility II LLC  
By: AT&T Mobility Corporation  
It's Manager

[Redacted]

May 11, 2012

Assistant Secretary

Date

Beach Holding Corporation

[Redacted]

May 11, 2012

Assistant Secretary

Date

AT&T Mobility Corporation

[Redacted]

May 11, 2012

Assistant Secretary

Date

AT&T Services, Inc.

[Redacted]

May 11, 2012

Assistant Secretary

Date

### Attachment A - Legacy-AWS EPCRA Violations

	Site	Address	City	State	Zip Code	Chemical(s) of Concern	Reporting Year(s)* in Noncompliance under EPCRA 312	EPCRA 311 Non-Compliance
1	Anchorage MTSO	4711 Business Park Blvd, Ste 10	Anchorage	AK	99503	Sulfuric Acid	2001	
2	Birmingham	432 Industrial Lane	Birmingham	AL	35211	Sulfuric Acid; Diesel	2002	
3	little rock	900 Shackelford Rd	Little Rock	AR	72211	Sulfuric Acid; Diesel	2001-2002	
4	Phoenix	211 W. Monroe	Phoenix	AZ	85003	Sulfuric Acid	2001	
5	TCC West Side Roof	260 S Church	Tuscon	AZ	85701	Sulfuric Acid	2001	X
6	Saddle Brook	37956 S. Loma Serena Drive	Tuscon	AZ	85739	Sulfuric Acid	2001	X
7	Chandler Bark Park	4335 S. Alma School Rd	Chandler	AZ	85248	Sulfuric Acid	2001	X
8	Lone Mountain	51333 Avenue 61E	Wenden	AZ	85357	Sulfuric Acid	2001	X
9	Anaheim Switch Station	301 North Crescent Way	Anaheim	CA	92801	Diesel	2001-2002	
10	Anaheim Customer Service Center	5515 La Palma Avenue	Anaheim	CA	92807	Diesel	2001-2002	
11	NR6/Sacramento	10000 Goether Rd.	Sacramento	CA	94023	Sulfuric Acid; Diesel	2001-2002	
12	Gilroy	3024 Gilroy St.	Los Angeles	CA	90039	Sulfuric Acid	2001-2002	
13	Stockton	6815 W. Eight Mile Rd	Stockton	CA	95205	Sulfuric Acid; Diesel	2001-2002	
14	STF MTSO	951 Howard Street	San Francisco	CA	94103	Sulfuric Acid	2001-2002	
15	Bakersfield 1	1520 20th Street	Bakersfield	CA	93301	Sulfuric Acid	2002	
16	Fresno	1445 Van Ness Ave.	Fresno	CA	93721	Sulfuric Acid	2001-2002	
17	Santa Barbara	6485 Calle Real - Suite E	Goleta	CA	93117	Sulfuric Acid	2001-2002	
18	Commerce 2, 4, 6, 8	6045 E. Slauson	Commerce	CA	90040	Sulfuric Acid; Diesel	2001-2002	
19	Concord MSC, 2, 3	2299 Pike Court	Concord	CA	94020	Sulfuric Acid	2001-2002	
20	Gardena	15215 S. Broadway	Gardena	CA	90248	Sulfuric Acid; Diesel	2001-2002	
21	Oxnard MSO	300 Kinetic Drive	Oxnard	CA	93030	Diesel	2001-2002	
22	Riverside Switch	4135 Garner Road	Riverside	CA	92801	Diesel	2001-2002	
23	Bakersfield/Truxtun	4180 Truxtun Avenue	Bakersfield	CA	93309	Diesel	2001-2002	
24	Signal Peak	I-80 & Rattlesnake Road	Soda Springs	CA	95728	Diesel	2001-2002	
25	Sacramento 1,2	14203 J St.	Sacramento	CA	95814	Sulfuric Acid	2001-2002	
26	NR5 Denver	1050 17th Street	Denver	CO	80265	Sulfuric Acid	2001-2002	
27	Saxon Mtn	3 Saxon Mountain Road	Idaho Springs	CO	80452	Sulfuric Acid	2002	
28	Air Force Academy	Air Force Academy Parkway	USAF Academy	CO	80840	Sulfuric Acid	2001-2002	
29	Edgemont	5351 West 6th Avenue	Denver	CO	80214	Sulfuric Acid	2001-2002	
30	Happy Canyon	4380 South Syracuse, Ste 506	Denver	CO	80237	Sulfuric Acid	2001-2002	

	Site	Address	City	State	Zip Code	Chemical(s) of Concern	Reporting Year(s)* in Noncompliance under EPCRA 312	EPCRA 311 Non-Compliance
31	Lowell	3501 S. Lincoln	Englewood	CO	80110	Sulfuric Acid	2001	
32	Independence Plaza	1001 16th St. C-1	Denver	CO	80202	Sulfuric Acid	2001-2002	
33	Thornton City	9500 Civic Center Drive	Thornton	CO	80229	Sulfuric Acid	2001-2002	
34	Denver	1425 Champa Street - Rm 840	Denver	CO	80202	Sulfuric Acid	2001-2002	
35	PARKER AND I225	3300 S. PARKER ROAD	AURORA	CO	80014	Sulfuric Acid	2001-2003	X
36	CAPITOL HILL	303 WEST COLFAX	DENVER	CO	80204	Sulfuric Acid	2001-2003	X
37	New York	522 Fairfield Ave.	Bridgeport	CT	33197	Sulfuric Acid	2001	
38	WEST NORWALK	40 RICHARDS AVENUE	NORWALK	CT	6854	Sulfuric Acid	2001-2003	X
39	Taxi Tower	3621 Benning Rd	Wash DC	DC	20019	Sulfuric Acid	2001	
40	S. Capitol	3720 Martin Luther King Ave	Wash DC	DC	20032	Sulfuric Acid	2001	
41	Washington 3, 4,5,	725 13th ST NW	Wash DC	DC	20005	Sulfuric Acid	2001	
42	Mullins Park	10104 NW 29th Street	Coral Spring	FL	33065	Sulfuric Acid	2001	
43	Boynton West	11051 S Military Trail	Boynton Beach	FL	33436	Sulfuric Acid; Diesel	2001	
44	Orlando South	114 Grant St	Orlando	FL	32806	Sulfuric Acid	2001	
45	Parkland	11997 Lox Rd	Boca Raton	FL	33428	Sulfuric Acid	2001-2002	
46	Research Park	12150 Research Pkwy	Orlando	FL	32826	Sulfuric Acid; Diesel	2001	
47	FTL MTSO	1420 NW 23rd Ave	Fort Lauderdale	FL	33311	Sulfuric Acid; Diesel	2001-2002	
48	Polk City 4 MSC	16128 Commonwealth Ave North	Polk City	FL	33868	Sulfuric Acid	2001-2002	
49	Bear Lake	1914 S Orange Blossom	Apopka	FL	32703	Sulfuric Acid	2001	
50	Redlands	20900 SW 167th Ave	Miami	FL	33187	Sulfuric Acid	2001	
51	Eaton Park	2627 Mine & Mill Ln	Lakeland	FL	33801	Sulfuric Acid	2001	
52	Beeline	26513 Yates Rd	Christmas	FL	32709	Sulfuric Acid	2001	
53	Bradenton	2688 17th St. E	Ellenton	FL	34222	Sulfuric Acid	2001	
54	Pensacola 1	30 West Belmont St.	Pensacola	FL	32501	Sulfuric Acid	2001	
55	West Palm Beach	325 Gardebuca St, - 9th Floor	West Palm Beach	FL	33401	Sulfuric Acid	2001	
56	Elkton	3951-T PARK BLVD	St. Augustine	FL	32033	Sulfuric Acid	2001	
57	Ft. Myers	4290 Colonial Blvd	Ft Myers	FL	33912	Sulfuric Acid	2001	
58	Goldenrod	4520 N Golden Rd	Casselberry	FL	32707	Sulfuric Acid	2001-2002	
59	Ojus 3 MSC	460 NE 215 St.	Miami	FL	33179	Sulfuric Acid	2001-2002	
60	Englewood	599 S Indiana Ave	Englewood	FL	34223	Sulfuric Acid	2001	
61	Dade City	601 N 21st St.	Dade City	FL	33525	Sulfuric Acid	2001	
62	Henderson	665-A Bell Rd	Sarasota	FL	34246	Sulfuric Acid	2001	
63	Boyonet Point	6840 State Rd. 52	Port Richey	FL	34668	Sulfuric Acid	2001	
64	Mulberry	7074 SR 37	Mulberry	FL	33860	Sulfuric Acid	2001	
65	Marietta	7509 Hammond Rd	Jacksonville	FL	32220	Sulfuric Acid	2001	
66	Brierwood	7730 Phillips Hwy.	Jacksonville	FL	32256	Sulfuric Acid	2001	
67	Miami Springs	7819 NW 54th St	Miami	FL	33166	Sulfuric Acid	2001	

	Site	Address	City	State	Zip Code	Chemical(s) of Concern	Reporting Year(s)* in Noncompliance under EPCRA 312	EPCRA 311 Non-Compliance
68	Grenelefe	8001 Lake Hatchineha Rd	Haines City	FL	33844	Sulfuric Acid	2001	
69	Davenport	825 Mystery House Rd	Davenport	FL	33837	Sulfuric Acid	2001	
70	Atlanta 2, 3	51 Peachtree Center, 7th Floor	Atlanta	GA	30303	Sulfuric Acid	2001	
71	Atlanta 1	3060 North Woods Circle	Norcross	GA	30003	Sulfuric Acid; Diesel	2001	
72	N. Broad Street	100 Anderson Road	Rome	GA	30161	Sulfuric Acid	2001	
73	Norton	2149-A Lower Kings Bridge Road	Dalton	GA	30721	Sulfuric Acid	2001	
74	Iolehaehae	Kukaiau Ranch	Paauilo	HI	96776	Sulfuric Acid; Diesel	2001	
75	Naalehu	2.2 Mi. S of Naalehu on Kaawal'i Rd	Naalehu	HI	96772	Sulfuric Acid	2001	
76	Airport 1900	3375 Koapaka St. Building B60	Honolulu	HI	96801	Sulfuric Acid	2001	
77	Stuart Plaza	591 N. King St, Rm 206	Honolulu	HI	96801	Sulfuric Acid	2001	
78	Pahala	3.8 mi SW of Phala Town on Kaawali'i Rd	Pahala	HI	96777	Sulfuric Acid	2001	
79	Paia	497 Baldwin Ave	Paia	HI	96779	Sulfuric Acid	2001	
80	Honolulu	500 Kahelu Ave	Mililani	HI	96789	Sulfuric Acid; Diesel	2001	X
81	Ala Moana 884	1500 Kapiolani Blvd	Honolulu	HI	96814	Sulfuric Acid	2001	
82	KIHEI	362 HUKULII PL. SUITE 201	KIHEI	HI	96753	Sulfuric Acid	2002-2003	X
83	Des Moines	4157 109th Street	Des Moines	IA	50322	Sulfuric Acid; Diesel	None	X
84	Coeur D'Alene	123 East Locust Ave	Coeur D'Alene	ID	83814	Sulfuric Acid	2001	X
85	Indian Creek	Rte 80N, 13 mi SSE of Boise	Boise	ID	83716	Sulfuric Acid	2001-2002	X
86	Boise 5 ESS	619 Bannock St., Suite 510	Boise	ID	83702	Sulfuric Acid	2001-2002	
87	One Prudential Plaza	130 E. Randolph St.	Chicago	IL	60601	Sulfuric Acid	2001	
88	Sheridan House	1625 Sheridan Rd	Wilmette	IL	60091	Sulfuric Acid	2001	X
89	Test Site 10 S Canal St.	10 S. Canal St.	Chicago	IL	60606	Sulfuric Acid	2001-2002	
90	ATT Tower	47 N 175 Schmale Road	Cloverdale	IL	60139	Sulfuric Acid	2001	X
91	Navy Pier-Water	600 East Grand Avenue	Chicago	IL	60611	Sulfuric Acid	2001	X
92	5242 S. Hyde Park	5242 S. Hyde Park Blvd.	Chicago	IL	60615	Sulfuric Acid	2001	
93	Tower 23	3N240 Valley View Rd.	Addison	IL	60101	Sulfuric Acid	2001	
94	McCormick Place	2301 S. Lake Shore Dr.	Chicago	IL	60616	Sulfuric Acid	2001	
95	Edward Villadonga	720 N. River Road	Mount Prospect	IL	60056	Sulfuric Acid	2001-2002	
96	Messner Pk	5 Messner Drive	Wheeling	IL	60090	Sulfuric Acid	2001-2002	
97	Chicago 4	85 W Congress Parkway, 4th Floor	Chicago	IL	60605	Sulfuric Acid	2001	
98	ASSUMTION OF MARY	150 SCHILLER ST	ELMHURST	IL	60126	Sulfuric Acid	2001-2003	X
99	HWT N Carmel	2728 East 146th Street	Carmel	IN	46032	Sulfuric Acid	2001	
100	IPL German Church	3409 N. German Church Road - 4	Indianapolis	IN	46236	Sulfuric Acid	2001	
101	Indiana American Water	100 41st Avenue	Gary	IN	46401	Sulfuric Acid	2001	
102	SBA - Mander	478 E. County Road 1000N	Chesteron	IN	46304	Sulfuric Acid	2001	

	Site	Address	City	State	Zip Code	Chemical(s) of Concern	Reporting Year(s)* in Noncompliance under EPCRA 312	EPCRA 311 Non-Compliance
103	Rensselaer	So. Side of Cty Rd 700 S W	Rensselaer	IN	47978	Sulfuric Acid	2001	
104	Longest Farm	16302 South 480 W.	Remington	IN	47977	Sulfuric Acid	2001	
105	SBA - Marmaduke	356 N. 250 West	Tefft	IN	46380	Sulfuric Acid	2001	
106	Pairitz	700 Fourth St.	Michigan City	IN	46361	Sulfuric Acid	2001	
107	Georgetown	18355 Auten Rd	South Bend	IN	46601	Sulfuric Acid	2001	
108	Campus View	1733 South Bend Ave	South Bend	IN	46615	Sulfuric Acid	2001	
109	Mishawaka	440 S. Byrkit St.	Mishawaka	IN	46544	Sulfuric Acid	2001	
110	Indianapolis 2	710 S. Kentucky Ave.	Indianapolis	IN	46225	Sulfuric Acid	2001	
111	Evansville	4631 O'Hara Drive	Evansville	IN	47710	Sulfuric Acid; Diesel	2001	
112	Indianapolis	7336 East 90th St.	Indianapolis	IN	46256	Sulfuric Acid; Diesel	2001	
113	Kansas City	1425 Oak St., 5th Fl.	Kansas City	KS	64106	Sulfuric Acid	2001-2002	
114	Louisville	2351 Nelson Miller Pkwy	Louisville	KY	40223	Sulfuric Acid	2002	X
115	New Orleans1	160 James Drive E.	New Orleans	LA	70087	Sulfuric Acid; Diesel	2002	X
116	Monroe W	401 Brent Rd	West Monroe	LA	71291	Sulfuric Acid	None	X
117	Koran	4056 Camp Joy Rd	Haughton	LA	71037	Sulfuric Acid	None	X
118	Shreveport	725 McNeil St.	Shreveport	LA	71101	Sulfuric Acid	2001	
119	Tracy's Towing	131 Cambridge St.	Lincoln	MA	01773	Sulfuric Acid	2001	X
120	Southborough	155 Northborough Dr	Southborough	MA	01772	Sulfuric Acid; Diesel	2001-2002	
121	Boston 3	825 Waverly St.	Framingham	MA	01701	Sulfuric Acid	2001	
122	Cell One Leominster	Mechanic Road Hashua St	Leominster	MA	01453	Sulfuric Acid	2001	X
123	Nextel Silesia	10905 Fort Washington Road	Fort Washington	MD	20744	Sulfuric Acid	2001	
124	Maryland American WT	116 S. Main Street	Bel Air	MD	21014	Sulfuric Acid	2001	
125	Columbia 1	9000 Mendenhall Ct.	Columbia	MD	21045	Sulfuric Acid; Diesel	2001-2002	X
126	OCEAN PINES MD2	11123 RACETRACK ROAD	BERLIN	MD	21811	Sulfuric Acid	2003	X
127	Westbrook	12 Saunders Way	Westbrook	ME	4092	Sulfuric Acid; Diesel	None	X
128	Detroit 1, 2	1316 Ann Arbor Rd.	Plymouth	MI	48170	Sulfuric Acid	2001	
129	Detroit 3, 4	445 State St.	Detroit	MI	48201	Sulfuric Acid	2001	X
130	Grand Rapids	3422 Lousma Dr.	Wyoming	MI	49548	Diesel	2001-2002	
131	MSC	2515 24th Ave S	Minneapolis	MN	55406	Sulfuric Acid	2001	
132	PENTAGON	4940 VIKING DRIVE	EDINA	MN	55435	Sulfuric Acid	2001-2003	X
133	GRANT COMMONS	515 E. GRANT STREET, ROOM 801	MINNEAPOLIS	MN	55404	Sulfuric Acid	2001-2003	X
134	MO Baptist	3015 N. Ballas Road	Chesterfield	MO	63017	Sulfuric Acid	2001	
135	Bemiston	230 South Bemiston Avenue	St. Louis	MO	63105	Sulfuric Acid	2001	
136	TWA	11340 NW Prairie View Rd	Kansas City	MO	64153	Sulfuric Acid	2001	



	Site	Address	City	State	Zip Code	Chemical(s) of Concern	Reporting Year(s)* in Noncompliance under EPCRA 312	EPCRA 311 Non-Compliance
137	St. Louis	5451 Phantom Dr.	Hazelwood	MO	63042	Sulfuric Acid; Diesel	2001-2002	
138	Jackson	371 Highland Colony Pkwy	Jackson	MS	39157	Sulfuric Acid; Diesel	2002	
139	NR1/GB03/Wireless Dr.	3709 Wireless Dr.	Greensboro	NC	27407	Sulfuric Acid; Diesel	2001-2002	X
140	R119 Milburne	954 Steeple Square Court	Knightdale	NC	27545	Sulfuric Acid	2001-2002	
141	C234- Reid-Tisdale	2215 West Blvd	Charlotte	NC	28208	Sulfuric Acid	2001-2002	
142	Charlotte	3390 Service St.	Charlotte	NC	28206	Sulfuric Acid; Diesel	2001-2002	
143	Charlotte	2000 Cross Beam Dr.	Charlotte	NC	28217	Diesel	2001	
144	Durham	5616 Chin Page Rd.	Durham	NC	27703	Sulfuric Acid	2001	
145	Omaha	118 S 19th St.	Omaha	NE	68102	Sulfuric Acid	2001	
146	Madbury Cutter	Off Beach Hill Rd.	Madbury	NH	03820	Sulfuric Acid	2001-2002	
147	Flanders	Mt View Way	Flanders	NJ	7836	Sulfuric Acid	None	X
148	Parsippany	Eileen CT	Parsippany	NJ	7054	Sulfuric Acid	None	X
149	Teterboro	100 Hollister Rd.	Teterboro	NJ	07608	Sulfuric Acid	2001	
150	Short Hills	150 J.F.K. Parkway	Short Hills	NJ	07078	Sulfuric Acid	2001	
151	Patterson Plank & Tonnelle	2008-14 Union Turnpike	North Bergen	NJ	07047	Sulfuric Acid	2001	
152	Bellville- Garage	35 Mill Street	Bellville	NJ	07109	Sulfuric Acid	2001-2002	
153	West Caldwell	512 Bloomfield Avenue	Caldwell	NJ	07006	Sulfuric Acid	None	X
154	Manville	7 North 19th Ave.	Manville	NJ	08835	Sulfuric Acid	2001	
155	Franklin Lakes	706 Franklin Avenue	Franklin Lakes	NJ	07417	Sulfuric Acid	2002	
156	Rochelle Park	87 W Passaic St.	Rochelle Park	NJ	07662	Sulfuric Acid; Diesel	2001-2002	
157	NJ Turnpike	95 Willaims Street 9th and 10th Floors	Newark	NJ	07101	Sulfuric Acid	2001-2002	
158	Dumont	Twin Boro Lane	Dumont	NJ	07628	Sulfuric Acid	2001-2002	
159	Fairfield	Water Tank, Commerce Road	Fairfield	NJ	07004	Sulfuric Acid	2002	X
160	Albuquerque	111 3rd St. NW - 5th Fl.	Albuquerque	NM	87201	Sulfuric Acid	2001-2002	
161	Stead	999 N. Virginia	Reno	NV	89501	Sulfuric Acid	2001	
162	Harmon Strip	745 E. Tropicana Ave.	Las Vegas	NV	89148	Sulfuric Acid; Diesel	2001-2002	
163	West Cheyenne	2105 West Gowan Rd.	N. Las Vegas	NV	89130	Sulfuric Acid	2001	
164	Paradise Wos1	4608 Paradise Rd., Suite 400	Las Vegas	NV	89119	Sulfuric Acid	2001	
165	Lorenzi	1399 N. Rainbow Blvd.	Indian Springs	NV	89018	Sulfuric Acid	2001	
166	Prater Way	1605A Victorian Ave.	Sparks	NV	89431	Sulfuric Acid	2001	X
167	Jackie Robinson Pkwy	106-03 Metropolitan Ave	Forest Hills	NY	11375	Sulfuric Acid	2001-2002	
168	Delaware Condos	1217 Delaware Ave	Buffalo	NY	14209	Sulfuric Acid	2001	
169	NY- Huntington	1444 E Jericho Tpke, 1st. Fl	Huntington	NY	11743	Sulfuric Acid	2001	
170	Flower Hill	1845 Northern Boulevard	Manhasset	NY	11030	Sulfuric Acid	2001-2002	
171	B'Way & 61st	1855 Broadway	New York	NY	10023	Sulfuric Acid	2001-2002	

	Site	Address	City	State	Zip Code	Chemical(s) of Concern	Reporting Year(s)* in Noncompliance under EPCRA 312	EPCRA 311 Non-Compliance
172	New Hyde Park	198 Armstrong Rd.	New Hyde Park	NY	11040	Sulfuric Acid; Diesel	2002	X
173	Belmont Park	224-10 Jamaica Ave.	Queens Village	NY	11429	Sulfuric Acid	2002	X
174	83rd & CPW	227 Central Park West	New York	NY	10024	Sulfuric Acid	2002	
175	Boston 2	3100 47th Ave.	Long Island	NY	11101	Sulfuric Acid; Diesel	2001-2002	
176	Brighton Beach	3100 Brighton 3rd St.	Brooklyn	NY	11235	Sulfuric Acid	2001-2002	
177	Manhattan 1	33 Thomas St. 12th/27th Fl.	New York	NY	10007	Sulfuric Acid	2001-2002	X
178	Woodbury offices	333 Crossways Park Dr.	Woodbury	NY	11797	Sulfuric Acid	2001	
179	White Plains	400 Hamilton Ave #600	White Plains	NY	10601	Sulfuric Acid	2001	
180	Macarthur Airport	4175 Vetrans Memorial Hwy.	Ronkonkoma	NY	11779	Sulfuric Acid	None	X
181	Sprint Wheatfield	7346 Liberty Dr.	Niagra Falls	NY	14304	Sulfuric Acid	2001	
182	Wall & Water	80-82 Wall St.	New York	NY	10003	Sulfuric Acid	2002	X
183	E 7th Ave M	1280 E12 St	Brooklyn	NY	11230	Sulfuric Acid	2002	X
184	Brookhaven	Broadly-Middle County Rd	Smithtown	NY	11214	Sulfuric Acid	None	X
185	Huntington	East side of Boxer Court	Huntington	NY	11787	Sulfuric Acid	None	X
186	Spring Creek	N.E. Corner of Loring & Holly Sts	Brooklyn	NY	11743	Sulfuric Acid	2002	X
187	B'Way & Duane	One Pace Plaza	New York	NY	11208	Sulfuric Acid	2002	X
188	LIE exit 43	20 Miller Place	Syosset	NY	10038	Sulfuric Acid	2001	
189	BesnonHurst park	1493 Shore PW	Brooklyn	NY	11207	Sulfuric Acid	2002	X
190	Eldon	16780 East Bagley Road	Cleveland	OH	44130	Sulfuric Acid	2001	
191	Kenyon	27049 Chagrin Blvd	Cleveland	OH	44124	Sulfuric Acid	2001	
192	Columbus	4199 WEaver Court	Hilliard	OH	43026	Sulfuric Acid; Diesel	2001-2002	
193	Airport Atlas	4672 Friendship Dr.	Columbus	OH	43230	Sulfuric Acid	2001	
194	Cleveland MSC	700 Huron Rd. 6th Fl.	Cleveland	OH	44115	Sulfuric Acid	2001	
195	Spanker	8201 Frederick Pike	Englewood	OH	45322	Sulfuric Acid	2001-2002	
196	Stratton			OH		Sulfuric Acid	2001	
197	Stillwater	.5 miles N of Hwy 51 on Praire View Rd.	Stillwater	OK	74074	Sulfuric Acid	2001	
198	Oklahoma City	111 Dean A. McGee 13th Fl.	Oklahoma City	OK	73102	Sulfuric Acid	None	X
199	District Office & Call Center	13801 Wireless Way	Oklahoma City	OK	73134	Sulfuric Acid	2001	
200	Dawson	1448 N. Fulton	Tulsa	OK	74155	Sulfuric Acid	2001	
201	Sand Springs	203 E. Morrow Rd.	Sand Springs	OK	74063	Sulfuric Acid	2001	
202	NR4/ok03/Quail Springs	3201 Quail Springs Pkwy, Ste 200	Oklahoma City	OK	73134	Sulfuric Acid; Diesel	2001-2002	
203	36th/ Penn & Coits	4101 N. Pennsylvania	Oklahoma City	OK	73112	Sulfuric Acid	2001	
204	Tulsa	424 S. Detroit 6th Fl.	Tulsa	OK	74120	Sulfuric Acid	2001	
205	111th and Yale	4822 E. 111 St.	Tulsa	OK	74137	Sulfuric Acid	2001-2002	
206	Rose Hill	6032 N. Pennsylvania Ave.	Oklahoma City	OK	73118	Sulfuric Acid	2001	

	Site	Address	City	State	Zip Code	Chemical(s) of Concern	Reporting Year(s)* in Noncompliance under EPCRA 312	EPCRA 311 Non-Compliance
207	S Stillwater	705 W. 8th St.	Stillwater	OK	74074	Sulfuric Acid	2002	X
208	3rd/ Shartel	802 SW 3rd - 3rd and Shartel	Oklahoma City	OK	73102	Sulfuric Acid	2001	
209	Sooner & Britton	9022 N. I-35 Service Rd.	Oklahoma City	OK	73131	Sulfuric Acid	2001	
210	Silver Lake	9502 N. Macarthur Blvd	Oklahoma City	OK	73162	Sulfuric Acid	2001	
211	Alcorn	No Address	Tonkawa	OK	74653	Sulfuric Acid	2001-2002	
212	Downtown Forest Grove	2617 23rd Ave.	Forest Grove	OR	97116	Sulfuric Acid	2001-2002	
213	Portland	819 SW Oak St., 4th fl	Portland	OR	97205	Sulfuric Acid	2001-2002	
214	Aloha Wos1	21095 SW Alexander	Aloha	OR	97006	Sulfuric Acid; Diesel	2001-2002	
215	Smithville	1333 Byerland Church Rd	Smithville	PA	17584	Sulfuric Acid	2001	
216	Galleria	1500 Washington Rd	Pittsburgh	PA	15228	Sulfuric Acid	2001	
217	Bethlehem Admin	1640 Valeey Center pkwy	Bethlehem	PA	18017	Sulfuric Acid	2001	
218	Downtown	2630 Liberty Avenue	Pittsburgh	PA	15201	Sulfuric Acid; Diesel	2001	
219	Crafton	270 Bilmar Drive	Pittsburgh	PA	15205	Sulfuric Acid	2001	
220	Whitehall MTSO	4350 Commerce Drive	Whitehall	PA	18052	Sulfuric Acid; Diesel	2001	
221	Harrisburg East	4375 Lewis Rd	Harrisburg	PA	17111	Sulfuric Acid; Diesel	2001	
222	Hanover MTSO	485 Lasley Avenue	Wilkes Barre	PA	18706	Sulfuric Acid; Diesel	2001	
223	Philadelphia 1	500 S 27th Street	Philadelphia	PA	19103	Sulfuric Acid	2001-2002	
224	York MSC	5177 Commerce Drive	York	PA	17404	Sulfuric Acid; Diesel	2001	
225	Finleyville	Courtney Run Rd	New Eagle	PA	15067	Sulfuric Acid	2001	
226	Millvale	Grossman Lane	Pittsburgh	PA	15209	Sulfuric Acid	2001	
227	Santurce Swtich	901 Avenida Juan Ponce de Leon	Santurce	PR	009007	Sulfuric Acid; Diesel	2001-2002	
228	Nashville	698 Melrose Ave	Nashville	TN	37211	Sulfuric Acid; Diesel	2002	
229	Memphis 1	4400 S Mendenhall	Memphis	TN	38141	Sulfuric Acid; Diesel	2002	
230	CR1306 BLUE BARTLETT	6453 QUAIL RIDGE DR.	BARTLETT	TN	38135	Sulfuric Acid	2002-2003	X
231	Henderson	1/2 Mi FM222 of FM3135E	Henderson	TX	75653	Sulfuric Acid	2001	
232	San Antonio	105 Aud Circle 13th FL	San Antonio	TX	78205	Sulfuric Acid	2001	
233	Central/Forest	11615 Forest Central	Dallas	TX	75243	Sulfuric Acid	2001	
234	Sprint Old Waters	12207 1/2 Old Waters Rd	Houston	TX	77014	Sulfuric Acid	2001	
235	Sprint Prestonwood	13118 Schroeder	Houston	TX	77070	Sulfuric Acid	2001	
236	Ft Worth 2	13733 Neutron Dr	Farmers Branch	TX	75244	Sulfuric Acid; Diesel	2001-2002	
237	Houston 3	1407 Jefferson St 3rd FL	Houston	TX	77002	Sulfuric Acid	2001	

	Site	Address	City	State	Zip Code	Chemical(s) of Concern	Reporting Year(s)* in Noncompliance under EPCRA 312	EPCRA 311 Non-Compliance
238	1616 Voss	1616 S. Voss	Houston	TX	77063	Sulfuric Acid	2001	
239	REOC Building	1800 Bering	Houston	TX	77057	Sulfuric Acid	2001	
240	Reliant Ella	1876 N Loop West	Houston	TX	77008	Sulfuric Acid	2001	
241	WT Galena Park	1900 Keene St	Galena Park	TX	77547	Sulfuric Acid	2001	
242	Loop 494 Animal Hospital	22326 Loop 494 Bldg B	kingwood	TX	77339	Sulfuric Acid	2001	
243	Lexington Storage	24011 C Aldine Westfield Rd	Spring	TX	77373	Sulfuric Acid	2001	
244	South Wichita Falls	2517 Wwy 79 South	Wichita Falls	TX	76302	Sulfuric Acid	2001	
245	Primeco Westridge	2630 Westridge	Houston	TX	77054	Sulfuric Acid	2001	
246	Henrietta	287 Hwy, W of Klein Rd 1/2	Henrietta	TX	76365	Sulfuric Acid	2001	
247	Westchase Sub	3412 12 Rogerdale rd	Houston	TX	77042	Sulfuric Acid	2001	
248	Ranier Crossbend	3801 Ranier	Plano	TX	75023	Sulfuric Acid	2001	
249	Dallas	4100 Bryan St 14th floor	Dallas	TX	75204	Sulfuric Acid	2001	
250	Titan Towers	4213 Graustark A	Houston	TX	77006	Sulfuric Acid	2001	
251	Austin	4400 Staggerbrush Rd	Austin	TX	78749	Sulfuric Acid	2001	
252	Spectrasite McHard		Missouri City	TX	77459	Sulfuric Acid	2001	
253	Crown Amtex	4517 Brittmore Rd	Houston	TX	77041	Sulfuric Acid	2001	
254	Arlington	508 Prarie St	Arlington	TX	76011	Sulfuric Acid	2001-2002	
255	Crown Dickinson	5315 Robertson	Texas City	TX	77539	Sulfuric Acid	2001	
256	Crown Diesel	1208 Diesel St	Houston	TX	77007	Sulfuric Acid	2001	
257	Public Storage	5615 Westheimer	Houston	TX	77056	Sulfuric Acid	2001	
258	Cooper	6105 S Cooper	Arlington	TX	76001	Sulfuric Acid	2001	
259	Skyline	6222 Skyline A	Houston	TX	77057	Sulfuric Acid	2001	
260	Inwood Car	6231 WLittle York Rd	Houston	TX	77091	Sulfuric Acid	2001	
261	Illinois Zang	655 W Illinois Ave #143	Dallas	TX	75224	Sulfuric Acid	2001	
262	ATC GS Ice House	6961 Hwy 225	Deer Park	TX	77536	Sulfuric Acid	2001	
263	ATC Memorial	7022 Old Katy Rd	Houston	TX	77024	Sulfuric Acid	2001	
264	Safesite	7302 Senate	Houston	TX	77040	Sulfuric Acid	2001	
265	Humble Retail	7560 Cherry Park	Houston	TX	77095	Sulfuric Acid	2001	
266	NR4/TX09/Venture	800 Venture Dr		TX		Sulfuric Acid; Fuel Oil	2001	
267	Texas Motor	8363 Sam Lee Lane	Rosston	TX	76263	Sulfuric Acid	2001	
268	Dallas BSC 02	900 Dorothy Dr	Richardson	TX	75081	Sulfuric Acid; Diesel	2001	
269	Allen	900 E Main St	Allen	TX	75002	Sulfuric Acid	2001-2002	
270	GTE Cash America	9559 1/2 Woodfair St	Houston	TX	77036	Sulfuric Acid	2001	
271	Farimount/Cedar	2501 Cedar Springs Rd	Dallas	TX	75201	Sulfuric Acid	2001	
272	Temple	Loop 438	Temple	TX	76501	Sulfuric Acid	2001	
273	Bowie	Rt 59 1M E 287	Bowie	TX	76230	Sulfuric Acid	2001	
274	Plano Campus	5601 Legacy Dr	Plano	TX	75204	Diesel	2001	
275	South Jordan	10309 South Redwood	South Jordan	UT	84095	Sulfuric Acid	2001	
276	South Town WOS1	10692 S State St	Sandy	UT	84070	Sulfuric Acid	2001	

	Site	Address	City	State	Zip Code	Chemical(s) of Concern	Reporting Year(s)* in Noncompliance under EPCRA 312	EPCRA 311 Non-Compliance
277	Indiana WOS1	1225 So Redwood	Salt Lake City	UT	84104	Sulfuric Acid	2001	
278	Sugarhouse	1240 East 2100 S	Salt Lake City	UT	84105	Sulfuric Acid	2001	
279	Friendship	1320 E 500 S	Salt Lake	UT	84102	Sulfuric Acid	2001-2002	
280	Novell	1775 S 350E	Provo	UT	84606	Sulfuric Acid	2001	
281	Cottonwood	1951 E 4880 S	Salt Lake City	UT	84117	Sulfuric Acid	2001	
282	TOL	2030 N Redwood	Salt Lake City	UT	84116	Sulfuric Acid	2001	
283	2100 South State	2121 S State St	Salt Lake City	UT	84115	Sulfuric Acid	2001	
284	Salt Lake 2	3100 Kennedy Dr	Salt Lake City	UT	84108	Sulfuric Acid	2001	
285	West Jordan	3232 West 8600 S	West Jordan	UT	84008	Sulfuric Acid	2001	
286	Granite	3347 S 200 St	Salt Lake City	UT	84115	Sulfuric Acid	2001	
287	Fashion Place	358 West 6100 S	Salt Lake City	UT	84107	Sulfuric Acid	2001	
288	St. Marks	3844 S 1100 E	Salt Lake City	UT	84106	Sulfuric Acid	2001	
289	Bonny View	4991 S Commerce Dr	Salt Lake City	UT	84107	Sulfuric Acid	2001	
290	Hercules	5400 S 7251 W	Salt Lake City	UT	84118	Sulfuric Acid	2001	
291	5600 S. State	5440 S State St	Salt Lake City	UT	84107	Sulfuric Acid	2001	
292	Salt Lake City	55 N 300 WN Temple HY 89	Salt Lake City	UT	84180	Sulfuric Acid	2001	
293	Rose Park	731 N 700 W	Salt Lake City	UT	84116	Sulfuric Acid	2001	
294	Midvale WOS1	8634 S Monroe	Sandy	UT	84070	Sulfuric Acid	2001	
295	N OREM WRDPFECT WOS1	1078 E. CASCADE DRIVE	OREM	UT	84097	Sulfuric Acid	2001-2003	X
296	SPRINGVILLE	400 EAST 1550 SOUTH	SPRINGVILLE	UT	84663	Sulfuric Acid	2001-2003	X
297	Chevy Chase Bldg	7926 Jones Branch DR	McLean	VA	22102	Sulfuric Acid	2001	
298	Bam Renaissance	2750 Tower View rd	Herndon	VA	20171	Sulfuric Acid	2002	
299	NR5/Bothell	3555 Monte Villa Pkwy	Bothell	WA	98021	Diesel	2001	
300	NR5/Bothell3	18715 NE 120th Ave	Bothell	WA	98011	Diesel	2001	
301	NR5/Eastlake	617 Eastlake Ave	Seattle	WA	98109	Sulfuric Acid; Diesel	2001	
302	Darrington	Segelson Ridge off Swede Rd	Darrington	WA	98241	Diesel	2001	
303	NR5/bothell9	20307 Northcreek Parkway	Bothell	WA	98329	Sulfuric Acid; Diesel	2002	
304	nr5/bothell2	3755 Monte Villa PKway	Bothell	WA	98022	Sulfuric Acid	2001	
305	Snohomish	4116 103rd Ave	Everett	WA	98205	Sulfuric Acid	2001	
306	Lynden	1040 Polinder Rd	Lynden	WA	98264	Sulfuric Acid	2001	
307	Indian Island	HOH RD navmag/indian island	Port Hadlock	WA	98339	Sulfuric Acid	2001	
308	Opus	9461 Willows Rd	Redmond	WA	98052	Sulfuric Acid	2001	
309	Genese	3808 S Edmonds	Seattle	WA	98118	Sulfuric Acid	2001	
310	Burien	14602 1st Ave S	Seattle	WA	98106	Sulfuric Acid	2001-2003	
311	Seattle	15008 8th Ave SW	Seattle	WA	98166	Sulfuric Acid	2001	
312	Portage Bay	1705 NE Pacific St	Seattle	WA	98230	Sulfuric Acid	2001	
313	Dexter	225 Aurora Ave N	Seattle	WA	98109	Sulfuric Acid	2001	
314	Spokane 1	10906 E Marietta Ave	Spokane	WA	99206	Sulfuric Acid; Diesel	2001	

	Site	Address	City	State	Zip Code	Chemical(s) of Concern	Reporting Year(s)* in Noncompliance under EPCRA 312	EPCRA 311 Non-Compliance
315	Tacoma 1	757 Fawcett Ave	Tacoma	WA	98402	Sulfuric Acid; Diesel	2001	
316	Tacoma RDC	955 Broadway	Tacoma	WA	98402	Sulfuric Acid; Diesel	2001	
317	Orchards Wos1	9513 4th Plain Ave	Vancouver	WA	98662	Sulfuric Acid	2001	
318	Woodinville	17718 Wood-Snoh Rd	Woodenville	WA	98297	Sulfuric Acid	2001	
319	Downtown Yakima	208 E Yakima Ave	Yakima	WA	98901	Sulfuric Acid	2001	
320	DT Sunnyside	2330 Yakima Valley Hwy	Sunnyside	WA	98944	Sulfuric Acid	2001	
321	DT Union Gap	2506 Old Town Rd	Yakima	WA	98903	Sulfuric Acid	2001	
322	LONGVIEW NORTH	2222 RIVER ROAD SOUTH	KELSO	WA	98626	Sulfuric Acid	2001-2003	X
323	Milwaukee 1	5825 N 99th St	Milwaukee	WI	53225	Sulfuric Acid	2001	
324	Hurricane	2975 Benedict Road	Culloden	WV	25510	Sulfuric Acid	2001-2002	
325	Charleston SP	2975 Benedict Road	Culloden	WV	25510	Sulfuric Acid; Diesel	2001	

\* Reporting Year is the calendar year for which the chemical inventory information is submitted under Section 312, and not the year during which the information is submitted. For example, a Section 312 chemical inventory report for Reporting Year 2009 concerns chemicals stored on-site during calendar year 2009, although the report is required to be submitted by March 1, 2010.

## Attachment B - Legacy-AWS SPCC Violations

Address	City	State	Zip Code	Violation*	Estimated Date SPCC Plan Required	Statute of Limitation Date **	Estimated Date SPCC Plan Finalized	Estimated Duration of Violation in Months****	Tank Volumes
900 S. Shackelford Rd.	LITTLE ROCK	AR	72211	IP	1/8/1998	7/7/2001	5/22/2004	34.5	3,000-gallon AST
I-80 AND RATTLESNAKE ROAD SIGNAL PEAK	SODA SPRINGS	CA	95728	IP	11/7/1991	7/7/2001	12/9/2003	29.0	2,000-gallon AST
KUKAIAU RANCH	PAAUILO	HI	96776	IP	5/1/2001	7/7/2001	10/1/2003	27.0	2,700-gallon AST
4157 109TH ST	URBANDALE	IA	50322	IP	1/8/1998	7/7/2001	1/9/2002	6.0	4,250-gallon AST; 6x330-gallon portables
4510 O'HARA DRIVE	EVANSVILLE	IN	47711	IP	1/8/1998	7/7/2001	3/16/2006	56.0	4,000-gallon AST
160 James Drive	Saint Rose	LA	70087	IP	1/8/1998	7/7/2001	11/9/2006 ***	64.0	Historical tank data not available, but subject to SPCC.
155 NORTHBOROUGH DRIVE	SOUTHBOROUGH	MA	01772	IP	11/14/2001	NA	10/1/2003	22.5	4,000-gallon AST
198 ARMSTRONG RD	New Hyde Park	NY	11040	IP	4/16/2003	NA	10/1/2003	5.5	8,000-gallon AST; 200-gallon AST
2 Kross Keys Dr	Albany	NY	12205	NP	8/26/2003	NA	1/1/2008	52.0	3,000-gallon AST
3201 QUAIL SPRINGS PKWY	OKLAHOMA CITY	OK	73134	NP	12/20/2000	7/7/2001	10/1/2003	27.0	1,831-gallon AST
485 LASLEY AVE	WILKES-BARRE	PA	18706	IP	10/3/2000	7/7/2001	10/1/2003	27.0	4,000-gallon AST; 125-gallon AST; 3x70-gallon portables
4400 STAGGERBRUSH ROAD	AUSTIN	TX	78749	IP	5/14/2000	7/7/2001	12/31/2002	18.0	4,000-gallon AST; 2x600-gallon ASTs
800 Venture Dr.	Allen	TX	75013	IP	5/15/2002	NA	4/22/2003	11.0	2x25,000-gallon USTs; 4x100-gallon ASTs
5825 99th Street	MILWAUKEE	WI	53225	IP	1/8/1998	7/7/2001	2/27/2006	55.5	5,000-gallon AST

\* IP = Incomplete Plan; NP = No Plan

\*\* On July 7, 2006, EPA and NCW entered into a Tolling Agreement, currently in effect, concerning the violations alleged in this CAFO. By operation of the Tolling Agreement, the statute of limitations for these violations begins to run five years prior to the Agreement date, on July 7, 2001.

\*\*\* The corrective action date is based upon the estimated date of tank removal.

\*\*\*\* Estimate is based upon the estimated onset of violation or the Statute of Limitation Date, whichever is later.

## Attachment C

New Cingular Wireless PCS, LLC (“New Cingular”)

Supplemental Environmental Projects



## ***Introduction***

In partial settlement of the matters set out in the Consent Agreement and Final Order (CAFO) entitled, In the Matter of New Cingular Wireless PCS, LLC, et al., Docket No. EPCRA-HQ-2009-8001, CWA-HQ-2009-8001, and CAA-HQ-2009-8001, New Cingular has agreed to undertake Supplemental Environmental Projects (SEPs) valued at approximately \$625,000. The Company has elected SEPs that will enhance the emergency response capabilities in four states -- Florida, New York, Texas, and California -- where the Company had a significant number of facilities in potential violation of the chemical inventory reporting requirements in the Emergency Planning and Community Right-to-Know Act (EPCRA).

In each state, New Cingular contacted one or more emergency management agencies that were thought to need additional emergency response equipment or other emergency response-related resources. The Company asked them to identify equipment or other purchases that would enhance their existing response capabilities. Working with New Cingular and EPA, the agencies identified equipment or training purchases that meet the requirements of EPA's SEP Policy and enable New Cingular to fulfill its SEP commitments. This memorandum provides background on the emergency response obligations of those agencies, describes the equipment or training that they have requested, and explains how that equipment or training will help them meet their obligations.

As discussed in the CAFO referenced above, New Cingular will use all reasonable efforts to provide equipment or training to these agencies as described in this memorandum. However, New Cingular has the discretion to substitute emergency response equipment or training that is similar in total cost with the consent of the recipient emergency management agency. Such adjustments may change the total amount spent for one or more such agencies.

## **FLORIDA**

New Cingular is proposing several Supplemental Environmental Projects (SEPs) in Florida, one of the states in which a significant number of potential EPCRA violations occurred. All of the Florida SEPs involve the purchase of equipment that would enhance the capabilities of emergency responders in two counties, Palm Beach and Putnam.

### **Palm Beach County Fire Rescue**

Contact: Mark Anderson  
Battalion Chief  
Palm Beach County Fire Rescue  
Battalion 9, Special Operations  
Office: (561)790-6053 x2  
Cell: (561)308-4125  
Fax: (561)790-6175  
manderso@pbcgov.com

### **Background:**

Palm Beach County, Florida has 37 municipalities that include rural and urban areas. The County is recognized as a statewide resource for its Weapons of Mass Destruction (WMD) emergency response capabilities. There are two Special Operations teams within Palm Beach County Fire Rescue.

According to Fire Rescue, it has adequate capabilities but is in need of some key equipment to improve its Terrorism/Weapons of Mass Destruction and Hazardous Materials capabilities. Despite its statewide recognition, Fire Rescue's equipment cache lacks the full complement of recommended equipment. The funding stream to acquire that equipment is expected to continue diminishing from year to year, and there is no indication that funding will be available for the equipment in the foreseeable future.

### **Request: \$145,000**

Palm Beach County Fire Rescue has indicated that the following equipment would enhance their capabilities for response at the local and state levels:

#### 1. GasID Partnership Package (Qty 1): Manufactured by Smiths Detection

Sales Contact: Mitch Friedman (203)207-9733

- Cost \$67,500.00 includes 3 year extended warranty and 24/7 Reach Back Program
- The GasID identifies unknown gases and vapors. The instrument is highly specialized to measure how chemical samples interact with infrared light. Each chemical has its own unique infrared signature, which when analyzed is compared against an onboard library database to provide identification quickly.
- Database libraries include: WMD nerve & blister agents, Toxic industrial chemicals, WMD precursors, NIST/EPA Gas-Phase Infrared Database and the Pacific Northwest National Lab Toxic Industrial Chemicals
- <http://www.smithsdetection.com/GasID.php>

2. RAZOR EX system (Qty 1): Manufactured by Idaho Technology Inc.

Sales Contact: Christina Flowers (801)736-6354 x492

- Cost \$75,600.00 includes 5 year extended warranty, tech support, and consumables
- The RAZOR EX system detects and identifies biological agents using polymerase chain reaction technology. The instrument is made for field use, is compact and lightweight. It is a field PCR unit that is fast, with reliable DNA based results. The RAZOR EX uses pre-formatted pouch configurations for the most common bioterrorism threats as well as the ability to custom formulate the pouches for individual needs.

<http://www.idahotech.com/RAZOREX/index.html>

These instruments use technologies that are considered necessary to meet the standard of care in the HazMat/WMD response field. The addition of these instruments will fill a technology gap the teams currently do not possess. The instruments are on the US Department of Homeland Security's approved equipment list.

**Putnam County**

Contact: Denise Clark  
Georges Lake Volunteer Fire Department  
114 Sarasota St.  
Georges Lake, FL 32140  
386-659-2881 home; 386-530-1838 cell  
Email address: [georgeslakecommunity@yahoo.com](mailto:georgeslakecommunity@yahoo.com)

Mailing Address: 600 Wakulla St.  
Florahome, FL 32140

**Background:**

Putnam County is a rural county in northeastern Florida with a population of approximately 75,000 of which approximately 80% is located within the unincorporated areas. The Georges Lake Volunteer Fire Department is responsible for an area of 23 square miles. According to the Department, it receives approximately \$7,000 in annual funding to operate as a IRC § 501(c)(3) organization. It ranks 16th out of 17 volunteer departments in funding by Putnam County. This budget prevents the Department from making an expensive equipment purchase in any one year.

**Request: \$14,890.76**

The Department has requested the following Thermal Imaging Camera (TIC) for use in fires and hazardous materials emergencies:

Thermal Imaging Cam, (TIC)  
Model # 10076690  
Chief Supply

According to the Department, a TIC may be used to identify liquid levels in tanks and locate chemical spills on water, as well as to improve visibility of fire fighters in an otherwise "zero" visibility environment that may arise in fires and other emergency situations.

## **NEW YORK**

New Cingular is proposing to purchase hazardous materials training and associated resources for the New York City Fire Department (FDNY) Bureau of Fire Prevention (BFP). New York is one of the states in which a significant number of potential EPCRA violations occurred.

### **Fire Department City of New York (FDNY)**

Contact: Deputy Chief Nicholas Del Re  
Chief in Charge of Haz-Mat Operations  
FDNY  
Building No. 8  
Randall's Island, New York 10035  
(347) 203-6898

### **Background:**

The New York City Fire Department (FDNY) Bureau of Fire Prevention (BFP) is responsible for the identification, permitting and monitoring of equipment or conditions that may pose a hazard to life and/or property within New York City. Central to this mission is the ability to provide timely, accurate and reliable information to first responders.

With a workforce of 379, BFP conducts thousands of inspections each year. In Fiscal Year 2011, the number of inspections reached almost 175,000. BFP's inspectors work in all five boroughs of New York, and inspect categories of buildings ranging from restaurants and factories to commercial spaces and large-footprint buildings of all types. Units within the Bureau receive specialized training in areas such as code enforcement, fire and suppression systems, high-hazard monitoring, public assembly standards and high-rise building safety.

Bureau of Fire Prevention leadership has identified a gap in the inspector's skills with regard to Hazardous Materials awareness. Accordingly, BFP has requested New Cingular's assistance with providing this training. A detailed description of the training and associated resources is set out below.

### **Request: \$121,439**

FDNY BFP will offer all inspectors an 8-hour HazMat identification and awareness course. Inspectors in the High Hazard Monitoring Unit would receive an additional 8 hours for a total of 16 hours. The course outline for both groups is the same, but the High Hazard Monitoring Unit will receive more in-depth training. Also included in the budget are training and resource materials so that training can be refreshed.

The course will be customized specifically for New York City inspectors. Inspectors will learn how to identify the presence of hazardous materials and how to assess the hazard. A thorough review of the High Hazard Groups as characterized by the New York City Building and Fire Codes will be included. The overall objective of the course will be to protect building occupants, inspectors and the public from dangerous situations that could arise from hazardous materials.

### **Course Outline:**

- Identifying Hazardous Materials
- Identifying Hazardous Uses
- Construction Code Issues
- Explosive Hazard Recognition

In addition to the training outlined above, BFP has requested resources for ongoing training including reference materials and a smart board to facilitate initial training as well as a series of in-house refreshers that will be delivered by Unit Leaders. The software package, ChemKnowledge System, and laptops for running training programs, are also included in this request.

Budget: Hazardous Materials Awareness and Ongoing Training Program for FDNY Building Inspectors

Curriculum Development: Customized curriculum specific to New York city codes	\$3,500
Course Delivery: 369 Inspectors receive 8 hour class; 12 members per class for 30 classes: \$2,500 per class day x 30 days	\$75,000
Course Delivery: 10 High Hazard Group Inspectors 2 class days for 16 hrs. training @ \$2,500 per day	\$5,000
Chemistry of Hazardous Materials (E. Meyer) \$100.67 each x 31 = \$3,120	\$3,120
Common Sense Approach to HazMat (F. Fire) \$57.30 x 31 = \$1,779	1,779
Hazardous Materials Awareness DVD Series (Action Training System) 6 @ \$420 each = \$2,520	\$2,520
Wiley Guide to Chemical Incompatibilities (Polanish and Greene) \$153.88 x 31 = \$4,440	\$4,770
Smartboard and Projector	\$2,500
ChemKnowledge Software System	\$6,000
Misc. Training Supplies	\$750
Toughbooks, 6 @ \$2,750 =	\$16,500
<b>Total</b>	<b>\$121,439.00</b>

## **TEXAS**

New Cingular is proposing to purchase a fire truck and associated equipment for a volunteer fire department serving a rural county in Texas, another state in which a significant number of potential EPCRA violations occurred.

### **Yancey, Texas Volunteer Fire Department**

Contact: Mark Blythe  
Chief, Yancey VFD  
PO Box 153  
Yancey, TX. 78886  
(210) 219-8447

### **Background:**

In April 2006, the only fire truck for the Yancey, Texas Volunteer Fire Department (YVFD) was destroyed while the Department was responding to a fire. The YVFD is seeking financial assistance to purchase a new truck and associated equipment.

### **Request: \$163,743**

As indicated in the attached letter, the YVFD has requested the purchase of a new "mini-pumper" fire truck, which is also known as a "first responder unit." According to the YVFD, this unit would greatly enhance the Department's ability to respond to various emergencies, including those involving fires and/or hazardous materials. The unit is a Ford F550 with Pumper boxes and a mid-ship 1000 gpm pump. It has a 500 gallon polytank with "pump and roll capabilities" for wildland fires and is "class A foam" ready. The unit also has tools and equipment storage areas for several breathing apparatus. The cost of the unit has been quoted at \$96,000.00 with an additional \$4,000.00 for associated equipment.

The Department also has requested the purchase of a compressed air foam system (CAFS), as well as some hoses and other necessary emergency response tools. A CAFS is a piece of equipment that increases the fire suppression capability of water (approximately 1 gal to 17 gal equivalent). CAFS purportedly assist with chemical fires resulting from an acid - magnesium reaction (where water alone is not sufficient). For fuel and chemical spills, the foam cover supposedly seals the vapors to prevent ignition and can provide containment for hazmat cleanup while reducing the amount of runoff.

## **CALIFORNIA**

New Cingular is proposing to purchase environmental health/hazardous materials training and emergency communications equipment for two populous counties and one rural town in California, another state in which a significant number of potential EPCRA violations occurred.

### **San Diego Office of Emergency Services**

Contact: Robert Barreras  
Emergency Services Coordinator  
County of San Diego Office of Emergency Services  
5555 Overland Ave., Ste. 1911  
San Diego, CA 92123  
Phone: 858.715.2341  
[Robert.Barreras@sdcounty.ca.gov](mailto:Robert.Barreras@sdcounty.ca.gov)

### **Background:**

The Joint Hazardous Incident Response Team (HIRT) is made up of Hazardous Materials (HazMat) teams from the City of San Diego Fire-Rescue Department and the County of San Diego Department of Environmental Health. HIRT was founded in 1981 by the San Diego County Unified Disaster Council. HIRT provides HazMat services to over 3 million San Diego County residents that reside in unincorporated San Diego County areas, 18 incorporated municipalities, five Indian Reservations, and other areas.

On average, HIRT responds to over 400 chemical-related emergencies and other hazardous material complaints per year. Emergency response activities include investigation, containment, identification, evaluation, and mitigation.

Due to severe budget cuts, HIRT has limited ability to provide its training to first responders in the seven training zones located in the San Diego Operational Area. When funding is available, HIRT trains emergency responders on topics such as the types of health risks encountered during hazardous material-related emergencies, as well as the HIRT system, and its role and responsibilities during an emergency response. This training leads to more efficient and effective emergency response, and ensures that first responders are better prepared to fulfill their duties safely, even in a hazardous environment.

### **Request: \$80,000**

The County of San Diego requests the amount of \$80,000 in order to provide HIRT First Responder Training to the four training zones in early spring of 2012.

Since first responder fire assets work on an A, B, and C shift calendar. The training would be provided three times in each training zone. This would allow each shift to receive the training, and a total of ten HIRT training presentations to each zone and 40 HIRT training presentations to the San Diego County Operational Area.

The HIRT First Responder Training is a four hour training course and will be comprised of:

- Training on Environmental Health issues that impact the fire agencies and the San Diego County Operational Area
- Introduction to the HIRT system
- Tour of the HIRT vehicles and equipment

- PowerPoint instruction/training for the first responders on what to do during routine, non-terrorism-related, emergency response efforts such as those that might occur during a mercury spill.

Budget:

RESOURCE	COST
<b>HIRT Units (SDFD HM1 and DEH HM4)</b>	\$387 per hour

Ten (10) HIRT training presentations per training zone at 5 hrs per training (4hrs of training and 1 hour of travel time) = \$19,350 per training zone

Four training zones at \$19,350 = \$77,400 for 40 HIRT training presentations for the San Diego County Operational Area

NOTE: The remaining \$2,600 will be utilized to purchase training preparation, incidentals, materials, supplies, and equipment.

**Bodega Bay Fire Protection District**

Contact: Sean Grinnell, Fire Chief  
 Chief@bodegabayfire.com  
 510 Highway 1, Bodega Bay, CA 94923  
 PO Box 6, Bodega Bay, CA 94923  
 Phone # 707-875-3001  
 Fax # 707-875-2285

**Background:**

The Bodega Bay Fire Protection District is located in rural western Sonoma County and protects an area from the Sonoma-Marín county line in the south to the Russian River in the north along State Highway 1. The Fire District personnel respond to all types of emergencies that occur along the coast highway and on the beaches including chemical and oil spills, auto accidents, and medical emergencies.

The isolated, rural nature of the fire district causes many problems with both radio and cellular communications. The Fire District also works with many different public safety agencies which further complicates radio communications. According to the District, the purchase of specialized communications equipment would enhance its ability to respond to and coordinate emergency response.

**Request: \$49,786**

- New base radio setup and scanner consisting of: TK-790 dual-head base radio (Qty. 1); Uniden BC 898T Scanner (Qty. 1); and 100' Kenwood remote head cable (Qty. 1) -- \$3,000.
- Multi-band receive antenna with cable and splitter (Qty. 1) -- \$200.
- Kenwood Tk-790 Mobile radio CDF version 45w (Qty. 2) -- \$2,400.
- Bendix King (BK) GPH Commander portable radio with belt clips and microphone (Qty. 8) -- \$6,400.



- BK vehicle chargers (Qty. 8) -- \$400.
- Kenwood TK-4806K 800 mhz portable radios with batteries, antennas, and chargers (Qty. 4) -- \$2,000.
- Panasonic Tough Book computer with vehicle mount and charging kit (Qty. 2) -- \$11,000.
- GPS receiver for Tough Book (Qty. 2) -- \$100.
- Wilson brand cell phone repeaters for mobile apparatus (Qty. 5) -- \$1,500.
- Laptop connect cards (Qty. 2) -- \$300.
- iPhones for apparatus, purchased from Apple (Qty. 4) -- \$900.
- Thermal imaging camera (Qty. 1) -- \$12,000.
- Sigtronics BK headsets (Qty. 2) -- \$975.
- Bulk purchase of airtime minutes for iPhone usage -- \$5,000.<sup>1</sup>
- Motorola Minitor 5 pagers (Qty. 4) -- \$1,843.
- Motorola Minitor 5 programming package (Qty. 1) -- \$379.
- Bendix King programming package (Qty. 1) -- \$199.
- Kenwood Mobile programming package (Qty. 1) -- \$199.

### **Los Angeles Police Department**

Contact: Sergeant James MacDonald  
 Incident Command Post Unit  
 Emergency Operations Division  
 (213) 473-8548  
 (213) 400-9393 (Cell)  
 24274@lapd.lacity.org

### **Background:**

The City of Los Angeles is the second largest city in the country and is home to the nation's largest port complex and second largest rail transportation hub. The Los Angeles Police Department serves this diverse city of four million residents covering over 473 square miles. Because of its large population, diverse industrial base, miles of oceanfront and geographic location, the city faces a variety of emergency situations from the potential of a terrorist attack to the inevitability of a major earthquake, as well as the threat of environmental disasters like oil spills and toxic chemical releases.

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<sup>1</sup> The per-minute rate is \$.06. This rate was not chosen with the intention to collect any profit. The total allotment of minutes is expected to provide all four iPhones with approximately 18 months of airtime each.

The San Fernando Valley with a population of one and one-half million people is separated from the rest of the City and is accessible via four major transportation routes that are easily disrupted in the event of a major disaster. The Los Angeles Police Department is in the process of bolstering the emergency management capabilities of the San Fernando Valley portion of the city in the event that access routes are compromised.

The Department is requesting equipment to be utilized to improve the ability of the San Fernando Valley to operate independent of metropolitan LAPD resources when a disaster strikes, specifically for Hazardous Material incidents related to the transportation infrastructure or in the aftermath of a major earthquake, fire, or terrorist attack.

Extreme budget cuts by the state and city have hampered the department's ability to secure funding for this urgently needed equipment.

**Request: \$50,142**

The Department has requested equipment that would enable the rapid deployment of a complete mobile command post at any disaster site in the San Fernando Valley. The equipment would enable the Department to operate independently when cut off from command support from the downtown LAPD infrastructure. It would play an integral role in disaster response by providing essential communications for first responders and other key personnel. The equipment would enable the coordination of relief efforts and improve the overall response of key agencies when a disaster strikes.

Equipment requested:

- 2 Motosat Satellite Antennae @ \$2,445.00 each + tax \$5,318.00  
(Situational Disaster Awareness)
- 4 Computer/Television Monitors @ \$1,700.00 each + tax \$6,800.00  
(Situational Disaster Awareness)
- 2 Portable Satellite Systems w/tripod @ \$715.00 each + tax \$1,430.00  
(Situational Disaster Awareness)
- 1 Wilburt Vertical light tower @ \$15,600.00 + tax \$15,600.00  
(Lighting for remote command posts)
- 1 Magnum Light Tower trailer @ \$9,813.29 + tax \$11,820.09  
(Lighting for remote command posts)
- 2 Honda portable generators EU3000IS @ \$1,961.88 + tax \$3,923.76
- 2 Public Address systems @ \$600.00 each + tax \$1,200.00
- 10 Ice Chests @ \$140.00 each + tax \$1,400.00
- 5 EZ-Up Shelters @ \$530.00 each + tax \$2,650.00

**Note:** Due to regulations adopted by the City of Los Angeles regarding acceptance of grants and donations, the equipment may need to be donated to the LA Police Foundation which would then give the equipment to the Department.

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
1	1000 Powder Plant Rd	Bessemer	AL	35022
2	2401A Hwy 150 (2401 John Hawkins Pkwy)	BIRMINGHAM	AL	35244
3	432 Industrial Lane	BIRMINGHAM	AL	35211
4	609 35TH STREET SOUTH	BIRMINGHAM	AL	35222
5	1329 18th Ave S.	BIRMINGHAM	AL	35205
6	2B 20TH STREET NORTH	BIRMINGHAM	AL	35203
7	5520 HOLMES AVE	HUNTSVILLE	AL	35816
8	3740 Industrial Park Drive	MOBILE	AL	36693
9	2230 B BOYKIN BOULEVARD	MOBILE	AL	36605
10	1024 Monticello Park	MONTGOMERY	AL	36117
11	1201 15TH ST	TUSCALOOSA	AL	35401
12	217 OLD FARM LANE SOUTH	PRATTVILLE	AL	36066
13	14069 HWY 280	STERRETT	AL	35147
14	7151 HAPPY HOLLOW ROAD STE. 101	TRUSSVILLE	AL	35173
15	673 CREST RD	VANDIVER	AL	35176
16	120 RESOURCE CENTER PARKWAY	BIRMINGHAM	AL	35242
17	1700 B 37TH AVE. NORTH	BIRMINGHAM	AL	35207
18	1400 BANKHEAD HWY (1408 BANKHEAD HWY W)	BIRMINGHAM	AL	35214
19	2000 JEFFERSON AVE SW	BIRMINGHAM	AL	35211
20	3589 CAHABA BEACH RD	CHELSEA	AL	35043
21	6200 E J OLIVER BLVD	FAIRFIELD	AL	35064
22	1820 CASEY CIRCLE	LEEDS	AL	35094
23	135 WALKER ST.	MONTEVALLO	AL	35115
24	800 MONTCLAIR RD	MOUNTAIN BROOK	AL	35223
25	3650 KEY CIRCLE	PINSON	AL	35126
26	16 PARK RD (27 PARK RD)	PLEASANT GROVE	AL	35127
27	900 S. Shackelford Road	Little Rock	AR	72211
28	10301 Stagecoach Rd	Little Rock	AR	72210
29	3200 Kennedy Ct	Fort Smith	AR	72908
30	2600 GREEN COUNTY RD CR 407	RECTOR	AR	72461
31	1801 SOUTH 26TH STREET	ROGERS	AR	72758
32	2823 E. WOODSON LATERAL ROAD	BAUXITE	AR	72011
33	223 Ouachita County Rd	BEARDEN	AR	71720

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
34	400 PICKTHORNE LANE	CABOT	AR	72023
35	HWY 16 WEST	CLINTON	AR	72031
36	RT 1, PO BOX 195 Hot Springs CR 15	DONALDSON	AR	71941
37	West and Cedar Streets	EL DORADO	AR	71730
38	14580 BLUEBERRY LANE	GARFIELD	AR	72732
39	1029 HWY 53 NORTH	GURDON	AR	71743
40	Harley Davidson Blvd	HENDERSON	AR	72544
41	136 NORTH ROGERS	HOT SPRINGS	AR	71913
42	611 BARCELONA RD	HOT SPRINGS VILLAGE	AR	71909
43	2709 TP WHITE DRIVE	JACKSONVILLE	AR	72076
44	6811 MCGUIRE ST	JOHNSON	AR	72741
45	2812 FOX MEADOW LANE	JONESBORO	AR	72404
46	1417 HWY 62/65 NORTH	HARRISON	AR	72601
47	OFF HWY 359	LAMAR	AR	72846
48	10610 KANIS ROAD	LITTLE ROCK	AR	72211
49	1123 SOUTH UNIVERSITY	LITTLE ROCK	AR	72204
50	7626 CANTRELL RD	LITTLE ROCK	AR	72227
51	2515 MARYLAND AVE	LITTLE ROCK	AR	72202
52	3500 MABLEVALE PIKE	LITTLE ROCK	AR	72204
53	9 TRIGON PLACE	LITTLE ROCK	AR	72209
54	823 ROSS CUTOFF	MALVERN	AR	72104
55	1211 BARKADA RD	MONTICELLO	AR	71655
56	425 EAST MT ZION RD	MONTICELLO	AR	71655
57	11208 RAIN LOOP	MOUNTAINBURG	AR	72934
58	RT 1 PO BOX 364	MULBERRY	AR	72947
59	14421C FRONTIER DRIVE	NORTH LITTLE ROCK	AR	72113
60	410 EAST 13TH ST	NORTH LITTLE ROCK	AR	72114
61	202 ROSEMARY	NORTH LITTLE ROCK	AR	72117
62	Route 2 Box 69 E	PERRYVILLE	AR	72126
63	2200 SOUTH OHIO ST	PINE BLUFF	AR	71601
64	3112 NORTH MIDLAND DR	PINE BLUFF	AR	71603
65	5920 HWY 54	PINE BLUFF	AR	71603
66	140 OAK GROVE DRIVE	ROYAL	AR	71968

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
67	14812 HWY 43 SOUTH	SILOAM SPRINGS	AR	72761
68	1095 WHITACKER	SPRINGDALE	AR	72764
69	HWY 212	STAR CITY	AR	71667
70	2578 W HENRI DE TONTI BLVD	TONTITOWN	AR	72770
71	17171 HWY 69	TRUMANN	AR	72472
72	Route 1 Box 538	WESTERN GROVE	AR	72685
73	924 HWY 25B NORTH	HEBER SPRINGS	AR	72543
74	13402 ALEXANDER MOUNTAIN RD	ALEXANDER	AR	72002
75	6910 ALCOA RD	BENTON	AR	72015
76	4389 Clearwell Rd - Hwy 64 West	CONWAY	AR	72034
77	520 North College	FAYETTEVILLE	AR	72704
78	63 HWY 25 NORTH	GREENBRIER	AR	72058
79	10325 WEST 36TH ST	LITTLE ROCK	AR	72204
80	111 RUSHING CIRCLE	LITTLE ROCK	AR	72204
81	1404 CALDWELL	NORTH LITTLE ROCK	AR	72118
82	27224 HIGHWAY 10	ROLAND	AR	72135
83	1749 Dodd Avenue	SPRINGDALE	AR	72764
84	1537 CR 919	ALPENA	AR	72611
85	750 West Union Grove Rd.	ATKINS	AR	72823
86	504 CR 631	BERRYVILLE	AR	72616
87	US Highway 62	BERRYVILLE	AR	72638
88	2974 EAST CR 262 B	BLYTHEVILLE	AR	72315
89	49 CROSS COUNTY 215	CHERRY VALLEY	AR	72324
90	74 DANIELS LANE	CONCORD	AR	72523
91	HWY 65 HWY 254	DENNARD	AR	72629
92	MAGNETIC SPRINGS RD	EUREKA SPRINGS	AR	72632
93	1650 South Sharp Drive	GOSHEN	AR	72703
94	9847 HOLLY SPRINGS RD	HARRISBURG	AR	72432
95	Highway 206 West	HARRISON	AR	72601
96	2407 BELT ST	JONESBORO	AR	72401
97	2659 S 56TH ST	SPRINGDALE	AR	72762
98	5604 N. 24TH ST	PHOENIX	AZ	85016
99	7535 WEST CAROL AVENUE	PEORIA	AZ	85345

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
100	10341 N EL MIRAGE ROAD	EL MIRAGE	AZ	85335
101	28211 LOS ANGELES AVENUE	WELLTON	AZ	85356
102	3636 WEST LOWER BUCKEYE ROAD	PHOENIX	AZ	85009
103	TOMBSTONE WATER TANK-SKYLINE	TOMBSTONE	AZ	85638
104	38443 NORTH SCHOOL HOUSE ROAD	CAVE CREEK	AZ	85331
105	7210 SOUTH 40TH STREET	PHOENIX	AZ	85042
106	HIGHWAY 69 AND NORTH LEE BOULEVARD	PRESCOTT	AZ	86301
107	4110 MONSANTO ROAD	SIERRA VISTA	AZ	85650
108	1312 N. 107TH AVENUE	AVONDALE	AZ	85323
109	1600 W. QUEEN CREEK RD	CHANDLER	AZ	85248
110	14125 1-10 FRONTAGE ROAD	EHRENBERG	AZ	85334
111	6602 EAST PINNACLE PEAK ROAD	SCOTTSDALE	AZ	85255
112	1500 E BASELINE	MESA	AZ	85204
113	7840 W LOWER BUCKEYE	PHOENIX	AZ	85043
114	350 W SAHUARITA ROAD	SAHUARITA	AZ	85629
115	13300 NORTH TRICO ROAD	MARANA	AZ	85653
116	12178 WEST EMIGH ROAD	MARANA	AZ	85743
117	7750 E BROWN RD.	MESA	AZ	85207
118	34215 North Black Mountain Parkway	PHOENIX	AZ	85085
119	8641 WEST RANCHO DRIVE	GLENDALE	AZ	85305
120	2933 SOUTH TOMAHAWK ROAD	APACHE JUNCTION	AZ	85217
121	5990 SOUTH VAL VISTA	CHANDLER	AZ	85249
122	10360 E GERMANN ROAD	QUEEN CREEK	AZ	85242
123	1180 WEST SOUTHERN AVENUE	APACHE JUNCTION	AZ	85220
124	1922 SOUTH 74TH STREET	MESA	AZ	85208
125	1223 EAST PECOS ROAD	GILBERT	AZ	85296
126	7033 WEST CACTUS ROAD	PEORIA	AZ	85381
127	RED MOUNTAIN	PATAGONIA	AZ	85624
128	1655 SOUTH LARSON LANE	SAFFORD	AZ	85546
129	1340 W. HIGHLAND AVE	PEARCE	AZ	85625
130	3645 W. STARR PASS BLVD	TUCSON	AZ	85745
131	3227 SOUTH SIGNAL BUTTE ROAD	MESA	AZ	85212
132	421 WEST COOL DRIVE	TUCSON	AZ	85704

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
133	4315 S. PRIEST DR, TEMPE, AZ 85281	TEMPE	AZ	85281
134	125 W. YAVAPAI RD.	TUCSON	AZ	85705
135	1836 EAST DEER VALLEY ROAD	PHOENIX	AZ	85024
136	15 WEST CORAL GABLES DRIVE	PHOENIX	AZ	85023
137	6458 W. SUNSET	YUMA	AZ	85366
138	1300 NORTH MARIPOSA RANCH RD	NOGALES	AZ	85621
139	3700 W. MAIN	THATCHER	AZ	85552
140	5750 EAST MCKELLIPS ROAD	MESA	AZ	85215
141	23601 NORTH 35TH DRIVE	GLENDALE	AZ	85310
142	29697 N DESERT WILLOW BLVD.	QUEEN CREEK	AZ	85242
143	4051 EAST VAN BUREN STREET	PHOENIX	AZ	85008
144	2401 WEST BEHREND DRIVE	PHOENIX	AZ	85027
145	MT. FRANCIS	PRESCOTT	AZ	86303
146	1551 WEST SAINT MARY'S ROAD	TUCSON	AZ	85701
147	17404 WEST VAN BUREN STREET	GOODYEAR	AZ	85338
148	1 CARDINALS WAY	GLENDALE	AZ	85305
149	7120 WEST HIDDEN CANYON ROAD	TUCSON	AZ	85745
150	49 EAST PINE STREET	HUACHUCA CITY	AZ	85616
151	2176 WEST RANCH HOUSE ROAD	BENSON	AZ	85602
152	5802 S. CENTRAL AVENUE	PHOENIX	AZ	85041
153	1300 FORT AVENUE	SIERRA VISTA	AZ	85635
154	1665 EAST 1ST STREET	DOUGLAS	AZ	85607
155	6677 EAST LITTLE MICHIGAN AVENUE	SIERRA VISTA	AZ	85635
156	240 N.HIGHWAY 90	SIERRA VISTA	AZ	85635
157	3750 WEST INDIAN SCHOOL ROAD	PHOENIX	AZ	85019
158	1155 EAST ROSE LANE	PHOENIX	AZ	85014
159	HIGHWAY 92 AND MELODY LANE	BISBEE	AZ	85603
160	400 EAST PEDERSON DRIVE	SAINT DAVID	AZ	85630
161	1045 S. LENZNER AVE.	SIERRA VISTA	AZ	85635
162	4650 E. PAUL SPUR RD.	DOUGLAS	AZ	85607
163	230 F AVENUE	DOUGLAS	AZ	85607
164	2701 NORTH SULPHUR SPRINGS ROAD	DOUGLAS	AZ	85607
165	2126 EAST HIGHWAY 80	BISBEE	AZ	85603

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NUMBER	ADDRESS	CITY	ST	ZIP
166	11 SCHOOL TERRACE ROAD	BISBEE	AZ	85603
167	21000 N. 75TH AVENUE	GLENDALE	AZ	85308
168	6855 EAST HIGHWAY 92	HEREFORD	AZ	85615
169	3130 N. GRAHAM CEMETERY ROAD	SAFFORD	AZ	85546
170	22100 S. 91ST AVENUE	TOLLESON	AZ	85353
171	211 WEST MONROE 3rd FLOOR ROOM 394	PHOENIX	AZ	85003
172	10100 EAST ADOBE ROAD	MESA	AZ	85207
173	16516 EAST CHANDLER HEIGHTS ROAD	GILBERT	AZ	85297
174	3483 S COOPER RD	CHANDLER	AZ	85249
175	3787 W. HIGHWAY 77	ORACLE	AZ	85623
176	411 EAST RAY ROAD	CHANDLER	AZ	85225
177	5217 N. 99TH AVE.	GLENDALE	AZ	85305
178	5533 EAST BELL ROAD	SCOTTSDALE 85254	AZ	85018
179	13012 EAST CHANDLER HEIGHTS ROAD	chandler	AZ	85249
180	301 NORTH CRESCENT WAY	ANAHEIM	CA	92801
181	5515 E LA PALMA AVE	Anaheim Hills	CA	92807
182	2130 HIGHWAY 101	ARROYO GRANDE	CA	93420
183	6205 BERT CRANE RD	ATWATER	CA	95301
184	1520 20TH STREET	BAKERSFIELD	CA	93301
185	1 MT ST HELENA RD	CALISTOGA	CA	94515
186	12900 Park Plaza Drive	Cerritos	CA	90703
187	12911 183rd Street	Cerritos	CA	90703
188	20700 PRAIRIE STREET	CHATSWORTH	CA	91311
189	6045 E SLAUSON	COMMERCE	CA	90040
190	707 N. ALAMEDA STREET	COMPTON	CA	90220
191	2299 PIKE COURT	CONCORD	CA	94520
192	3950 SOUTH MAIN STREET	CORONA	CA	92882
193	981 W. 18TH ST, UNIT A	COSTA MESA	CA	92627
194	CUMMINGS SKYWAY, FIRE GATE 7 8-14	CROCKETT	CA	94525
195	33333 GOLDEN LANTERN St.	DANA POINT	CA	92629
196	NEAR CAMPBELL ROAD	DAVIS	CA	95616
197	1552 BEACH ST UNIT V	EMERYVILLE	CA	94608
198	1225 HUBBARD AVE	ESCONDIDO	CA	92027



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NUMBER	ADDRESS	CITY	ST	ZIP
199	MANUEL CAMPOS PKWY	FAIRFIELD	CA	94533
200	2878 PRUNE AVE. STE M	FREMONT	CA	94539
201	1445 VAN NESS AVE.	FRESNO	CA	93721
202	15215 S BROADWAY	GARDENA	CA	90248
203	6485 CALLE REAL	GOLETA	CA	93117
204	8463 KANSAS	HANFORD	CA	93230
205	8242 VALLEY HIGH ROAD	LAKESIDE	CA	92040
206	2001 E. RIDGECREST BLVD.	MILL VALLEY	CA	94941
207	N PEAK AT HWY 1	MONTARA	CA	94037
208	1194 W. DUNNE AVE.	MORGAN HILL	CA	95037
209	6280 SILVERADO TRAIL	NAPA	CA	94558
210	2450 PARKWAY EXTENSION	NEEDLES	CA	92363
211	21411 CAMP ROCK RD.	NEWBERRY SPRINGS	CA	92365
212	625 BENET HILL ROAD	OCEANSIDE	CA	92054
213	RED MT. COMM. SITE	ORLAND	CA	95963
214	300 KINETIC DRIVE	OXNARD	CA	93030
215	13765 VAN NUYS BLVD.	PACOIMA	CA	91331
216	4691 SOUTH BREWER ROAD	PLEASANT GROVE	CA	95668
217	2729 PROSPECT PARK DR	RANCHO CORDOVA	CA	95670
218	4135 GARNER ROAD	RIVERSIDE	CA	92501
219	3000 KELLER PEAK RD	RUNNING SPRINGS	CA	92382
220	10000 GOETHE RD	SACRAMENTO	CA	95827
221	10030 GOETHE ROAD	SACRAMENTO	CA	95827
222	1423 J STREET 3RD FLOOR	SACRAMENTO	CA	95814
223	915 HARKINS ROAD	SALINAS	CA	93901
224	14565 BLACK MOUNTAIN RD	SAN DIEGO	CA	92129
225	5690 BALBOA ARMS DRIVE	SAN DIEGO	CA	92117
226	7480 CONVOY COURT	SAN DIEGO	CA	92111
227	951 HOWARD STREET	SAN FRANCISCO	CA	94103
228	1701 JUNCTION COURT	SAN JOSE	CA	95112
229	525 & 535 BRENNAN ST.	SAN JOSE	CA	95131
230	1330 MOUNT LOWE RD	SAN LUIS OBISPO	CA	93405
231	1515 NORTH FAIRVIEW	SANTA ANA	CA	92706

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NUMBER	ADDRESS	CITY	ST	ZIP
232	1051 MARTIN AVENUE	SANTA CLARA	CA	95827
233	3205 BASSETT STREET	SANTA CLARA	CA	95050
234	750 TV TOWER ROAD	SANTA MARGARITA	CA	93453
235	212 N 12TH STREET	SANTA PAULA	CA	93060
236	15303 VENTURA BLVD, NORTH END OF PARKING STRUCTURE	SHERMAN OAKS	CA	91403
237	6855 W EIGHT MILE	STOCKTON	CA	95219
238	2 MILES OFF LYNCH ROAD	SUISUN CITY	CA	94585
239	TURNER MOUNTAIN LOOKOUT	TEHAMA	CA	96090
240	1271 EAST 7TH STREET	UPLAND	CA	91786
241	1425 DOWELL DRIVE	VENTURA	CA	93003
242	2033 N. MAIN ST. SUITE 300	WALNUT CREEK	CA	94596
243	60015 DILLON ROAD	WHITE WATER	CA	92282
244	645 N. Eubank Ave	WILMINGTON	CA	90744
245	1001 16TH ST C-1	DENVER	CO	80265
246	1425 Champa Street Rm 840	DENVER	CO	80202
247	3 SAXON MOUNTAIN ROAD	IDAHO SPRINGS	CO	80452
248	3300 S. PARKER ROAD	AURORA	CO	80014
249	303 WEST COLFAX	DENVER	CO	80204
250	522 Fairfield Ave.	Bridgeport	CT	06604
251	27 Bulter St-1st Floor	Meriden	CT	06451
252	362 Industrial Park RD. Unit 1	Middletown	CT	06457
253	310 Orange St-10 Floor	New Haven	CT	6510
254	40 Richards Ave	NORWALK	CT	06854
255	617 S Orange Center Road	Orange	CT	06477
256	725 13th Street	Washington	DC	20005
257	3720 MARTIN LUTHER KING AVE SE	Washington	DC	20032
258	1601 CONNECTICUT AVENUE NW	Washington	DC	20009
259	1310 WISCONSIN AVENUE	Washington	DC	20007
260	5318 FIRST PLACE NE	Washington	DC	20011
261	2700 M. L. KING JR.AVE SE	Washington	DC	20032
262	4001 NEBRASKA AVE. N.W.	Washington	DC	20571
263	65 SOUTHGATE BLVD.	New Castle	DE	19720

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NUMBER	ADDRESS	CITY	ST	ZIP
264	350 SOUTH NORTH LAKE BOULEVARD	ALTAMONTE SPRINGS	FL	32701
265	746 W STATE RD 436,	ALTAMONTE SPRINGS	FL	32714
266	2166 HIGHWAY 441	APOPKA	FL	32703
267	20803 BISCAYNE BLVD	AVENTURA	FL	33180
268	2799 NE 191 ST	MIAMI	FL	33180
269	16182 COMMONWEALTH AVENUE NORTH	POLK CITY	FL	33868
270	10018 SPANISH ISLES BLVD. BLDG. 1A BOCA COMMERCE P	BOCA RATON	FL	33498
271	7000 WEST PALMETTO PARK RD	BOCA RATON	FL	33433
272	2500 NW 1 AVE	BOCA RATON	FL	33431
273	150 EAST PALMETTO PARK ROAD	BOCA RATON	FL	33432
274	1551 WEST CAMINO REAL	BOCA RATON	FL	33486
275	5150 TOWN CENTER CIR	BOCA RATON	FL	33486
276	8185 VIA ANCHO RD	BOCA RATON	FL	33433
277	150 NW 51ST ST	BOCA RATON	FL	33431
278	6500 WEST ROGERS CIRCLE	BOCA RATON	FL	33487
279	5100 JOG ROAD	BOCA RATON	FL	33496
280	3200 NORTH MILITARY TRAIL	BOCA RATON	FL	33431
281	6060 S.W. 18TH STREET	BOCA RATON	FL	33433
282	9789 GLADES ROAD	BOCA RATON	FL	33434
283	11051 S MILITARY TRAIL	BOYNTON BEACH	FL	33436
284	222 NE 9TH AVE	BOYNTON BEACH	FL	33435
285	9740 BOYNTON BEACH BOULEVARD	BOYNTON BEACH	FL	33437
286	1314 NEPTUNE DRIVE	BOYNTON BEACH	FL	33426
287	300 WEST WOOLBRIGHT RD	BOYNTON BEACH	FL	33435
288	11507 SOUTHWEST 49TH STREET	COOPER CITY	FL	33330
289	747 PONCE DELEON BLVD	MIAMI	FL	33134
290	420 SOUTH DIXIE HWY	CORAL GABLES	FL	33146
291	950 UNIVERSITY DR	CORAL GABLES	FL	33134
292	550 BILTMORE WAY	CORAL GABLES	FL	33134
293	210 NORTH UNIVERSITY DRI	CORAL SPRINGS	FL	
294	7341 LOXAHATCHEE ROAD	CORAL SPRINGS	FL	33067
295	113 NORTHWEST 1ST AVENUE	DANIA	FL	33004

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NUMBER	ADDRESS	CITY	ST	ZIP
296	1660 NW 1ST ST	DANIA	FL	33004
297	4701 SW 45th Street	DAVIE	FL	33314
298	4643 SOUTHWEST 45TH STREET	FORT LAUDERDALE	FL	33314
299	1230 SOUTH NOB HILL ROAD	FORT LAUDERDALE	FL	33324
300	15400 SLYDEMILL ROAD	FORT LAUDERDALE	FL	33330
301	4340 PETERS RD	DAVIE	FL	33317
302	15461 SW 31 ST	FORT LAUDERDALE	FL	33331
303	6575 NOVA DRV	DAVIE	FL	33317
304	268 N Ridgewood Ave	DAYTONA	FL	32114
305	5283 WEST ATLANTIC AVE	DELRAY BEACH	FL	33484
306	9850 HAPPY HOLLOW RD	DELRAY BEACH	FL	33446
307	1500 SOUTHWEST 7TH ST	DELRAY BEACH	FL	33444
308	1111 EAST ATLANTIC AVENUE	DELRAY BEACH	FL	33483
309	3333 S CONGRESS AVE	DELRAY BEACH	FL	33445
310	5130 LINTON BOULEVARD	DELRAY BEACH	FL	33484
311	300 WEST ATLANTIC AVENUE	DELRAY BEACH	FL	33444
312	599 SOUTH INDIANA AVENUE	ENGLEWOOD	FL	34223
313	4290 Colonial Boulevard 2nd Floor	FORT MYERS	FL	33912
314	3471 NORTH FEDERAL HIGHWAY	FORT LAUDERDALE	FL	33306
315	400 NW 70TH ST	FORT LAUDERDALE	FL	33317
316	1841 NW 22ND STREET	FORT LAUDERDALE	FL	33311
317	2500 SOUTHWEST 2ND AVENUE	FORT LAUDERDALE	FL	33315
318	1950 EISENHOWER BOULEVARD	FORT LAUDERDALE	FL	33316
319	909 BREAKERS AVE	FORT LAUDERDALE	FL	33304
320	888 EAST LAS OLAS BOULEVARD	FORT LAUDERDALE	FL	33301
321	3891 STIRLING ROAD	FORT LAUDERDALE	FL	33312
322	3131 SE 14TH AVE	FORT LAUDERDALE	FL	33316
323	1111 SW 21ST AVE	FORT LAUDERDALE	FL	33312
324	1343 SOUTHWEST 1ST AVENUE	FORT LAUDERDALE	FL	33315
325	1140 SEABREEZE BOULEVARD	FORT LAUDERDALE	FL	33316
326	808 NW 7 TERR	FORT LAUDERDALE	FL	33311
327	305 SOUTH ANDREWS SUITE 303	FORT LAUDERDALE	FL	33301
328	320 TERMINAL DRIVE	FORT LAUDERDALE	FL	33315

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NUMBER	ADDRESS	CITY	ST	ZIP
329	400 SW 2nd AVE	GAINESVILLE	FL	32601
330	2430 73RD PLACE NW	GAINESVILLE	FL	32653
331	125 SOUTHEAST 7TH STREET	HALLANDALE	FL	33009
332	2618 W 3RD AVE	HIALEAH	FL	33010
333	2619 WEST 3RD CT	HIALEAH	FL	33010
334	514 HIALEAH DRV	HIALEAH	FL	33010
335	320 WEST 9TH ST	HIALEAH	FL	33010
336	2292 WEST 79TH ST	HIALEAH	FL	33016
337	7505 WEST 12TH AVE	HIALEAH	FL	33014
338	5590 W 20TH AVE	HIALEAH	FL	33016
339	900 WEST 49TH STREET	HIALEAH	FL	33012
340	4000 DAVIE ROAD EXTENSION	HOLLYWOOD	FL	33024
341	6155 JOHNSON STREET	HOLLYWOOD	FL	33024
342	2106 MAYO ST	HOLLYWOOD	FL	33020
343	ISLANDER CLUB CONDO., 7928 WEST DR	NORTH BAY VILLAGE	FL	33141
344	1921 NORTH 14TH AVENUE	HOLLYWOOD	FL	33020
345	450 NORTH PARK ROAD	HOLLYWOOD	FL	33021
346	4210 PEMBROKE RD	HOLLYWOOD	FL	33021
347	2940 TAFT STREET	HOLLYWOOD	FL	33020
348	2800 SOUTHWEST 184TH AVENUE	HOLLYWOOD	FL	33029
349	14202 SW 256TH ST	HOMESTEAD	FL	33032
350	ONE SPEEDWAY BLVD	HOMESTEAD	FL	33035
351	10495 SW 248TH ST	HOMESTEAD	FL	33032
352	29000 SOUTH DIXIE HWY	HOMESTEAD	FL	33033
353	129 SW 5TH AVE	HOMESTEAD	FL	33030
354	35340 SOUTH KROME AVE	HOMESTEAD	FL	33034
355	80600 OVERSEAS HIGHWAY	ISLAMORADA	FL	33036
356	7509 HAMMOND RD	JACKSONVILLE	FL	32220
357	5120 STEPP AVENUE	JACKSONVILLE	FL	32216
358	2096 DENNIS ST	JACKSONVILLE	FL	32204
359	15791 CORPORATE CIRCLE	JUPITER	FL	33478
360	89 WESTWOOD DR	KEY BISCAVNE	FL	33149
361	150 OCEAN LANE DRV	KEY BISCAVNE	FL	33149

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NUMBER	ADDRESS	CITY	ST	ZIP
362	305 MAGNOLIA ST	KEY LARGO	FL	33037
363	MILE MARKER 68 US HIGHWAY 1	LONG KEY	FL	33001
364	88770 OVERSEAS HIGHWAY	TAVERNIER	FL	33070
365	MM 0 NAVY BASE, COAST GUA	KEY WEST	FL	33040
366	525 SOUTHARD STREET	KEY WEST	FL	33040
367	935 WALLACE CT.	LAKE MARY	FL	33913
368	500 TECHNOLOGY PARK	LAKE MARY	FL	32746
369	535 PARK AVENUE	LAKE PARK	FL	33403
370	8940 LYNDELL DR.	WEST PALM BEACH	FL	33418
371	7600 SOUTH MILITARY TRAIL	LAKE WORTH	FL	33462
372	7388 LAKE WORTH ROAD	LAKE WORTH	FL	33467
373	6300-31 LANTANA RD	LAKE WORTH	FL	33463
374	9376 LANTANA ROAD	LAKE WORTH	FL	33467
375	5339 SOUTH MILITARY TRAIL	LAKE WORTH	FL	33463
376	4875 N FEDERAL HWY9 TH	FORT LAUDERDALE	FL	33308
377	3500 NORTH STATE ROAD 7	FORT LAUDERDALE	FL	33319
378	6680 NORTHWEST 17TH AVENUE	FORT LAUDERDALE	FL	33309
379	12260 ROD & GUN CLUB RD.	LEHIGH ACRES	FL	33913
380	MILE MARKER 48 US HIGHWAY 1	MARATHON	FL	33050
381	5400 NE 15TH ST	MARGATE	FL	33063
382	101 N ROCK ISLAND RD	MARGATE	FL	33063
383	10700 SW 88 ST	KENDALL	FL	33176
384	4340 SOUTHWEST 74TH AVENUE	MIAMI	FL	33155
385	10400 SOUTHWEST 185TH TERRACE	MIAMI	FL	33157
386	8900 NORTH KENDALL DRIVE	MIAMI	FL	
387	7819 NORTHWEST 54TH STREET	MIAMI	FL	33166
388	9700 SOUTH DIXIE HWY	MIAMI	FL	
389	9690 SOUTHWEST 170TH STREET	MIAMI	FL	33157
390	6090 NW 102ND AVE	MIAMI	FL	33178
391	2660 S.W. 37TH AVE.	MIAMI	FL	
392	7410 SUNSET DR.	MIAMI	FL	33143
393	13601 OLD CUTLER ROAD	MIAMI	FL	33158
394	460 NE 215 ST	MIAMI	FL	33179

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NUMBER	ADDRESS	CITY	ST	ZIP
395	12224 SOUTHWEST 114TH PLACE	MIAMI	FL	33176
396	2900 NORTHWEST 112TH AVENUE	MIAMI	FL	33172
397	4861 SOUTHWEST 140TH AVENUE	MIAMI	FL	33175
398	1 NORTHEAST 1ST STREET	MIAMI	FL	33132
399	12000 BISCAYNE BLVD	MIAMI	FL	33181
400	9511 COLLINS AVE	SURFSIDE	FL	33154
401	663 NW 99 ST	MIAMI	FL	33150
402	8425 BISCAYNE BLVD	MIAMI	FL	33138
403	381 NE 61ST ST	MIAMI	FL	33137
404	14970 NORTHEAST 6TH AVENUE	MIAMI	FL	33161
405	13660 COLLINS AVE	NORTH MIAMI BEACH	South Fl	33160
406	495 NW 115TH ST	MIAMI	FL	33168
407	3895 NW 25TH AVE	MIAMI	FL	33142
408	8740 NW 32ND AVE	MIAMI	FL	33147
409	14450 NE 20TH LANE	MIAMI	FL	33181
410	835 NE 132ND ST	NORTH MIAMI	South Fl	33161
411	7020 RUE GRANVILLE	NORTH MIAMI	South Fl	33162
412	390 NW 210TH ST	MIAMI	FL	33169
413	500 NE 191 ST	MIAMI	FL	33179
414	16701 COLLINS AVE	NORTH MIAMI BEACH	South Fl	33160
415	19609 NORTHWEST 57TH AVENUE	OPA LOCKA	FL	33055
416	12900 NW 32ND AVE	OPA LOCKA	FL	33054
417	4887 NW 183RD ST	MIAMI	FL	33055
418	16901 N E 19TH AVE	MIAMI	South Fl	33162
419	18400 NW 68TH AVE.	MIAMI	FL	33015
420	1942 NW MIAMI CT	MIAMI	FL	33136
421	1198 VENETIAN CAUSEWAY	MIAMI	FL	33139
422	280 NE 39TH ST	MIAMI	FL	33137
423	880 NW 54TH ST	MIAMI	FL	33127
424	33 SW 2ND AVE	MIAMI	FL	33130
425	1322 NW 29TH ST	MIAMI	FL	33142
426	5275 NW 36TH ST	MIAMI	FL	33166
427	2500 NW 21ST TERRACE	MIAMI	FL	33142

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NUMBER	ADDRESS	CITY	ST	ZIP
428	600 NORTHWEST 32ND PLACE	MIAMI	FL	33125
429	2103 CORAL WAY	MIAMI	FL	33145
430	8571 SW 24TH STREET	MIAMI	FL	33155
431	1850 SW 8TH ST	MIAMI	FL	33135
432	3191 CORAL WAY	MIAMI	FL	33145
433	8780 NW 18TH TERRACE	MIAMI	FL	33172
434	7020 SW 4TH ST	MIAMI	FL	33144
435	9566 SOUTHWEST 40TH STREET	MIAMI	FL	33165
436	1500 SW 57TH AVE	MIAMI	FL	33144
437	6262 SUNSET DRV	MIAMI	FL	33143
438	11401 SW 40TH ST	MIAMI	FL	33165
439	2526 WEST FLAGLER ST	MIAMI	FL	33135
440	6330 BIRD RD	MIAMI	FL	33155
441	3121 COMMODORE PLAZE	MIAMI	FL	33133
442	1300 MEMORIAL DR UNIV	MIAMI	FL	33146
443	6840 SW 81ST TERRACE	MIAMI	FL	33143
444	7300 SW 87 AVE	MIAMI	FL	33173
445	11911 OLD CUTLER RD	MIAMI	FL	33156
446	2575 SOUTH BAYSHORE DRIVE	MIAMI	FL	33133
447	90 EDGEWATER DRV	MIAMI	FL	33133
448	3663 SOUTH MIAMI AVENUE	MIAMI	FL	33133
449	4200 NORTHWEST 21ST STREET	MIAMI	FL	33122
450	7851 NW 165TH ST	MIAMI	FL	33016
451	5272 NW 163RD ST	HIALEAH	FL	33014
452	15450 NEW BARN RD	MIAMI LAKES	FL	33014
453	5844 NW 183RD ST	MIAMI	FL	33015
454	7220 NW 36TH ST,#295	MIAMI	FL	33127
455	16730 NW 27TH AVE	MIAMI	FL	33056
456	10451 NW 33RD ST	MIAMI	FL	33172
457	7320 NW 61ST ST	MIAMI	FL	33166
458	11890 SW 8TH STREET	MIAMI	FL	33184
459	10901 SW 24TH ST	MIAMI	FL	33165
460	8600 NW 36TH ST	MIAMI	FL	33166



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NUMBER	ADDRESS	CITY	ST	ZIP
461	2711 SW 137TH AVENUE	MIAMI	FL	33175
462	14611 SW 42ND ST	MIAMI	FL	33175
463	10600 SW 4TH ST	MIAMI	FL	33174
464	885 SW 177 AVE	MIAMI	FL	33185
465	10300 SW 72ND ST	MIAMI	FL	33173
466	16380 SW 137TH AVE	MIAMI	FL	33177
467	10655 SW 97TH AVE	MIAMI	FL	33176
468	8700 FLAGLER ST	MIAMI	FL	33174
469	11600 NW 41 ST	MIAMI	FL	33178
470	18755 SW 147TH AVE	MIAMI	FL	33187
471	12515 NORTH KENDALL DRV	MIAMI	FL	33186
472	6911 SW 147TH AVE	MIAMI	FL	33193
473	15656 75 SW 88TH ST	MIAMI	FL	33196
474	8514 SW 129TH TERRACE	MIAMI	FL	33156
475	11011 SW 104TH ST, BLDG 6000	MIAMI	FL	33176
476	20425 OLD CUTLER ROAD	MIAMI	FL	33189
477	1777 OLD CUTLER RD	MIAMI	FL	33157
478	16603 SW 117TH AVE	MIAMI	FL	33177
479	5601 SW 135TH AVE #111	MIAMI	FL	33183
480	22171 SW 112TH AVE	MIAMI	FL	33170
481	13313 216TH ST	MIAMI	FL	33170
482	13701 SOUTHWEST 88TH STREET	MIAMI	FL	33186
483	15620 SW 136TH ST	MIAMI	FL	33196
484	602 NE 96TH STREET	MIAMI SHORES	FL	33138
485	2730 SOUTHWEST 3RD AVENUE	MIAMI	FL	33129
486	7270 NORTHWEST 12TH STREET	MIAMI	FL	33126
487	3898 SHIPPING AVE	MIAMI	FL	33146
488	400 NW 2ND AVE	MIAMI	FL	33128
489	6355 NW 36 ST	MIAMI	FL	33166
490	9455 NORTHWEST 40TH STREET	MIAMI	FL	33178
491	944 BISCAYNE BLVD	MIAMI	FL	33132
492	2269 NORTHWEST 199TH STREET	MIAMI	FL	33056
493	20855 NE 16TH AVE UNIT	MIAMI BEACH	FL	33139

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NUMBER	ADDRESS	CITY	ST	ZIP
494	353 WEST 47TH ST	MIAMI BEACH	FL	33140
495	401 69TH STREET	MIAMI BEACH	FL	33141
496	407 LINCOLN RD	MIAMI BEACH	FL	33139
497	4300 ALTON RD	MIAMI BEACH	FL	33140
498	5333 MULAT ROAD	MILTON	FL	32583
499	6810 PEMBROKE RD.	MIRAMAR	FL	33023
500	1617 MARTIN DAIRY	NEW SMYRNA BEACH	FL	32168
501	1511 SOUTH STATE RD 7	POMPANO BEACH	FL	33068
502	840 OCEAN DRIVE	JUNO BEACH	FL	33408
503	840 US HIGHWAY 1	NORTH PALM BEACH	FL	33408
504	4901 NORTHWEST 17TH WAY	FORT LAUDERDALE	FL	33309
505	592 NE 42 CT	OAKLAND PARK	FL	33334
506	5312 SW 6th PLACE	OCALA	FL	34474
507	7109 Southeast 8th St.	OKEECHOBEE	FL	34972
508	1477 W LANDST RD	ORLANDO	FL	32824
509	12150 RESEARCH PKWY	ORLANDO	FL	32826
510	11129 CHURCH STREET	ORLANDO	FL	32819
511	1309 DIVISION AVENUE	ORLANDO	FL	32806
512	1320 S ATLANTA AVE	ORLANDO	FL	32806
513	7105 NORTON AVE	PALM BEACH	FL	33480
514	13601 NORTH MILITARY TRAIL	PALM BEACH GARDENS	FL	33418
515	8735 NORTH MILITARY TRAIL	LAKE PARK	FL	33410
516	6057 SW 198th TERRACE	PEMBROKE PINES	FL	33332
517	1 SW 129TH AVE	PEMBROKE PINES	FL	33027
518	30 WEST BELMONT ST.	PENSACOLA	FL	32501
519	1600 SOUTH FEDERAL HIGHWAY	POMPANO BEACH	FL	33062
520	1401 NW 33rd DRIVE	POMPANO BEACH	FL	
521	127 NW 16TH ST	POMPANO BEACH	FL	33060
522	201 NORTH RIVERSIDE DRIVE	POMPANO BEACH	FL	33062
523	FLORIDA TURNPIKE MILE MARKER 65	POMPANO BEACH	FL	33064
524	4801 CITY CENTER PKWY	PORT ORANGE	FL	32129
525	4125 FISKE BLVD	ROCKLEDGE	FL	
526	665-A BELL ROAD	SARASOTA	FL	34246

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NUMBER	ADDRESS	CITY	ST	ZIP
527	800 SOUTHWEST MONTEREY ROAD	STUART	FL	34994
528	MILE MARKER 26 US HIGHWAY 1	SUMMERLAND KEY	FL	33042
529	4650 HIATUS ROAD	SUNRISE	FL	33351
530	2199 N MONROE ST (WCTV-6)	TALLAHASSEE	FL	32303
531	RIVERVIEW 10626 JOHANNA A	RIVERVIEW	FL	33569
532	10419 EAST COLUMBUS DRIVE	TAMPA	FL	33619
533	1416 82ND AVENUE	VERO BEACH	FL	32966
534	8920 64TH AVENUE	SEBASTIAN	FL	32958
535	13001 SOUTHERN BOULEVARD	LOXAHATCHEE	FL	33470
536	13788 NORTHLAKE BLVD.	WEST PALM BEACH	FL	33403
537	311 TALL PINES RD	PALM BEACH	FL	
538	4440 GUN CLUB ROAD	WEST PALM BEACH	FL	33406
539	788 JOHNSON LANE	WEST PALM BEACH	FL	33411
540	325 Gardenia St 9TH FLOOR	WEST PALM BEACH	FL	33401
541	1750 N FLORIDA MANGO RD	WEST PALM BEACH	FL	33409
542	3800 WASHINGTON RD	WEST PALM BEACH	FL	33405
543	1700 PALM BEACH LAKES BOULEVARD	WEST PALM BEACH	FL	33401
544	980 CRESTWOOD BLVD NORTH	WEST PALM BEACH	FL	33411
545	605 HILLBRATH DRV	LANTANA	FL	33462
546	7800 CORAL STREET	HYPOLUXO	FL	33462
547	509 COMMERCE WAY	JUPITER	FL	33458
548	5301 SOUTH CONGRESS AVENUE	ATLANTIS	FL	33462
549	3114 SOUTH OCEAN BOULEVARD	HIGHLAND BEACH	FL	33487
550	6250 PURDY LANE	GREENACRES	FL	33415
551	13420 SOUTH SHORE BOULEVARD	WEST PALM BEACH	FL	33414
552	1304 NW AVE B SOUTH	BELLE GLADE	FL	33430
553	1785 HILL AVE	MANGONIA PARK	FL	33407
554	210 NORTH MILITARY TRAIL	JUPITER	FL	33458
555	4585 CHARLOTTE STREET	HAVERHILL	FL	33417
556	4802 RIVERSIDE DR	POMPANO BEACH	FL	33067
557	3775 NORTHWEST 21ST STREET	FORT LAUDERDALE	FL	33311
558	2022 NORTH DIXIE HIGHWAY	FORT LAUDERDALE	FL	33305
559	10665 HAYNES BRIDGE RD	ALPHARETTA	GA	30022

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NUMBER	ADDRESS	CITY	ST	ZIP
560	1085 KATIE KERR DR	DECATUR	GA	30030
561	1155 MOUNT VERNON HWY	ATLANTA	GA	30338
562	11554 JONES BRIDGE RD	ALPHARETTA	GA	30022
563	11610 GREAT OAKS WAY	ALPHARETTA	GA	30303
564	12 HWY 82 BYPASS	ALBANY	GA	31707
565	12190 HWY 9	ALPHARETTA	GA	30004
566	1220 WEST PEACHTREE STREET NORTHWEST	ATLANTA	GA	30309
567	1230 RICHARDSON ROAD	STONE MOUNTAIN	GA	30083
568	12550 CINGULAR WAY	ALPHARETTA	GA	30004
569	12555 Cingular Way	ALPHARETTA		30004
570	1275 PRYOR RD	ATLANTA	GA	30315
571	1288 HAGMAN LANE	CONLEY	GA	30288
572	1305 GRESHAM RD NE	MARIETTA	GA	30065
573	1355 OLD ROSWELL RD	ALPHARETTA	GA	30023
574	1400 MANUEL LANE	ALPHARETTA	GA	30022
575	1525 BAYMEADOWS RD.	VALDOSTA	GA	31601
576	1600 KENVIEW DR NW	MARIETTA	GA	30060
577	1601 W PEACHTREE ST NE	ATLANTA	GA	30309
578	1609 CORN ROAD	SMYRNA	GA	30080
579	1612 SPRING ST NW	ATLANTA	GA	30314
580	1704 RIVER ST	VALDOSTA	GA	31601
581	1745 BELLS FERRY ROAD	MARIETTA	GA	30066
582	1899 POWERS FERRY ROAD	MARIETTA	GA	30067
583	1944 ROCKBRIDGE RD SW	STONE MOUNTAIN	GA	30087
584	2000 RIVEREDGE PKWY NW	ATLANTA	GA	30328
585	205 HOLTZCLAW ST SE	DECATUR	GA	30037
586	2100 SANDY PLAINS RD NE	MARIETTA	GA	30062
587	2215 NORTH ASHLEY STREET	VALDOSTA	GA	31602
588	225 RIDGE PINE DRV	CANTON	GA	30114
589	2251 SYLVAN RD	EAST POINT	GA	30364
590	227 COBB PKWY NE	MARIETTA	GA	30061
591	2364 POWDER SPRINGS RD SW	MARIETTA	GA	30064
592	2366 MARIETTA ROAD	ATLANTA	GA	30318

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NUMBER	ADDRESS	CITY	ST	ZIP
593	2370 VERBENA STREET NORTHWEST	ATLANTA	GA	30314
594	2431 FLAT SHOALS RD	ATLANTA	GA	30345
595	2442 JM DR.	ADEL	GA	31620
596	2443 MT VERNON RD	DUNWOODY	GA	30338
597	2470 OLD FEDERAL RD N	CHATSWORTH	GA	30705
598	2497 FOREST PARK ROAD NORTHEAST	ATLANTA	GA	30315
599	250 WESTMINSTER DR NE	ATLANTA	GA	30309
600	2500 BARRETT LAKES BOULEVARD NORTHWEST	KENNESAW	GA	30144
601	2526 CHATAHOOCHE DR	DULUTH	GA	30097
602	2560 PINE GROVE RD	CUMMING	GA	30028
603	2595 BELLS FERRY RD	MARIETTA	GA	30066
604	2599 HAMILTON MILL RD NE	BUFORD	GA	30519
605	2886 SANDY PLAINS RD	MARIETTA	GA	30066
606	30 WALNUT MOUNTAIN RD	ELLIJAY	GA	30540
607	3012 RUTLEDGE RD NW	KENNESAW	GA	30144
608	3060 NORTH WOODS CIRCLE	NORCROSS	GA	30071
609	3100 Avalon Ridge Place	Norcross	GA	30071
610	3101 ROSWELL RD	MARIETTA	GA	30060
611	3195 HICKS ROAD	MARIETTA	GA	30060
612	3200 COBB GALLERIA PKWY SE	ATLANTA	GA	30339
613	325 N BOOTH RD	KENNESAW	GA	30144
614	3393 CANTON RD NE	MARIETTA	GA	30066
615	3420 NORMAN BERRY DRIVE	HAPEVILLE	GA	30354
616	3460 PRESTON RIDGE RD BLD III ROOFTOP	ALPHARETTA	GA	30005
617	35 GLENLAKE PKWY NW	ATLANTA	GA	30328
618	3530 NORTH DECATUR RD	DECATUR	GA	30033
619	3550 SPRUELL CIRCLE	ALPHARETTA	GA	30022
620	4099 ADRIAN ST	TUCKER	GA	30084
621	411 MAXHAM RD	AUSTELL	GA	30106
622	4306 SHERATON DRIVE	MACON	GA	31210
623	441 CLAIREMONT AVENUE	DECATUR	GA	30030
624	4535 WATER OAK TRAIL	LAKE PARK	GA	31636
625	465 BARRETT PARKWAY NW	KENNESAW	GA	30144

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NUMBER	ADDRESS	CITY	ST	ZIP
626	4655 PAPER MILL RD SE	MARIETTA	GA	30008
627	4890 OLD MOUNTAIN PARK RD NE	ROSWELL	GA	30075
628	490 TIDWELL RD	ALPHARETTA	GA	30004
629	4975 BAKERS FERRY RD SW	ATLANTA	GA	30336
630	4979 LOWER ROSWELL RD NE	MARIETTA	GA	30067
631	5089 ANNISTOWN RD SW	STONE MOUNTAIN	GA	30087
632	51 PEACHTREE CENTER 7TH FLOOR	ATLANTA	GA	30303
633	5142 NASHVILLE-ENIGMA RD.	NASHVILLE	GA	31639
634	5202 INDIAN TRL IND BLVD	NORCROSS	GA	30093
635	5569 W FAYETTEVILLE RD	ATLANTA	GA	30349
636	5600 GLENRIDGE DRIVE	ATLANTA	GA	30342
637	5665 NEW NORTHSIDE DR NW	ATLANTA	GA	30328
638	5692 RIVER VIEW RD SE	MABLETON	GA	30126
639	5716 ROCKBRIDGE RD	STONE MOUNTAIN	GA	30087
640	5725 STATE BRIDGE RD	ALPHARETTA	GA	30022
641	5900 HEARDS DR NW	ATLANTA	GA	30328
642	601 EAST MORRIS STREET	DALTON	GA	30721
643	6019 OLD DIXIE ROAD	Clayton	GA	30297
644	6180 MCDONOUGH DR NW	NORCROSS	GA	30093
645	6185 BUFORD HWY NW	NORCROSS	GA	30071
646	6320 ROSWELL RD NE	ATLANTA	GA	30328
647	6498 COVINGTON HIGHWAY	LITHONIA	GA	30058
648	6701 ROSWELL RD	ROSWELL	GA	30075
649	6818 HWY 85	RIVERDALE	GA	30274
650	700 VETERANS MEMORIAL HIGHWAY SOUTHWEST	MABLETON	GA	30126
651	7025 BEST FRIEND RD NW	NORCROSS	GA	30093
652	800 OLD HOLCOMB BRIDGE RD	ROSWELL	GA	30076
653	805 ALLGOOD RD NE	MARIETTA	GA	30062
654	808 MARIETTA STREET NW	ATLANTA	GA	30318
655	85 5TH ST NW	ATLANTA	GA	30308
656	900 SPALDING DR	ATLANTA	GA	30328
657	9940 JONES BRIDGE RD	ALPHARETTA	GA	30022
658	SR94, 6.15MI E OF STATENVILLE, 1.25MI N OF SR94.	FARGO	GA	31631

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NUMBER	ADDRESS	CITY	ST	ZIP
659	16-212 WILIAMA PLACE	KEAAU	HI	96749
660	362 HUKULII PL. SUITE 201	KIHEI	HI	96753
661	500 KAHELU AVENUE	MILILANI	HI	96789
662	KUKAIAU RANCH	PAAUILO	HI	96776
663	KAIMUKI RESERVOIR PARK,951 KOKOHEAD AVE.	HONOLULU	HI	96816
664	KAMEHAME RIDGE TMK 139-010-001	HONOLULU	HI	96825
665	3-3277 KUHIO HIGHWAY	LIHUE	HI	96766
666	4157 109th St.	Urbandale	IA	50322
667	619 WEST BANNOCK ST SUITE 510	BOISE	ID	83702
668	123 EAST LOCUST AVE	COEUR D' ALENE	ID	83814
669	RTE 116 1.8 MI W OF I 57	Ashkum	IL	60911
670	212 CULP LANE	BETHALTO	IL	62010
671	1421 Barclay Boulevard	Buffalo Grove	IL	60089
672	7501 S. Soper	Burr Ridge	IL	60527
673	805 W. 58th St.	Chicago	IL	60637
674	85 W Congress, 4th Floor	Chicago	IL	60605
675	10 S. Canal Street	Chicago	IL	60606
676	2301 S. LAKE SHORE DR.	CHICAGO	IL	60616
677	230 W. HURON STREET	CHICAGO	IL	60610
678	1450 S. Michigan	Chicago	IL	60605
679	3209 South Route 31	CRYSTAL LAKE	IL	60014
680	6900 S. CASS AVENUE	DARIEN	IL	60561
681	150 SCHILLER ST	ELMHURST	IL	60126
682	900 East Business Center Drive	Mount Prospect	IL	60056
683	SW CORNER of Route 51 and Route 71	Oglesby	IL	61348
684	N. 2100 Rd. E (3 MI N OF RTE 116)	PONTIAC	IL	61764
685	840 East State Parkway	Schaumburg	IL	60173
686	838 East State Parkway	Schaumburg	IL	60173
687	2500 Colt Road	Springfield	IL	62707
688	E 15TH RD	STREATOR	IL	61364
689	17W736 E HILL RD	VILLA PARK	IL	60181
690	26571 N. HWY 12	WAUCONDA	IL	60084
691	1215 Carolina Drive	West Chicago	IL	60185

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NUMBER	ADDRESS	CITY	ST	ZIP
692	12040 RANDALL RD	ALGONQUIN	IL	60102
693	2301 EAST LIBERTY ST	AURORA	IL	60502
694	29W760 SCHICK RD	BARTLETT	IL	60103
695	600 EAST GRAND AVENUE	CHICAGO	IL	60611
696	13075 JOLIET RD	LEMONT	IL	60439
697	4371 VENTURE DRV	PERU	IL	61354
698	33 W 760 GILBERTS	SOUTH ELGIN	IL	60177
699	2010 S VERNAL PIKE	BLOOMINGTON	IN	47404
700	2515 LINCOLN DRIVE	CLARKSVILLE	IN	47129
701	4631 O'Hara Drive	Evansville	IN	47111
702	4510 O'Hara Drive	Evansville	IN	47711
703	710 S Kentucky Ave.	Indianapolis	IN	46256
704	3117 HOLMANS LANE	JEFFERSONVILLE	IN	47130
705	1 RIVERPOINT PLZ	JEFFERSONVILLE	IN	47130
706	7336 East 90th Street	Indianapolis	IN	46256
707	747 OLD HAUSFELDT RD.	NEW ALBANY	IN	47150
708	2030 S 12TH ST	TERRE HAUTE	IN	47802
709	1820 MIDWEST BLVD	Indianapolis	IN	46214
710	7801 Farley	OVERLAND PARK	KS	66204
711	2801 S. WEBB RD	Wichita	KS	67210
712	3500 NORTH 99TH ST	KANSAS CITY	KS	66101
713	10711 ELECTRON DRIVE	Jeffersontown	KY	40299
714	2351 Nelson Miller PKWY ste 103	Louisville	KY	40223
715	2601 Palumbo Drive	Lexington	KY	40509
716	3503 College Drive	Jeffersontown	KY	40299
717	3800 CORPORATE DRIVE	Winchester	KY	40391
718	4001 Dupont Circle	Louisville	KY	40207
719	7320 NEW LAGRANGE RD.	Louisville	KY	40222
720	8115 Glimmer Way	Louisville	KY	40214
721	826 East Park Drive	Grayson	KY	41143
722	891 Allen Banner Road	Allen	KY	41601
723	935 TAYLOR ROAD	Frankfort	KY	40601
724	10301 STONE STREET RD	LOUISVILLE	KY	40272



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NUMBER	ADDRESS	CITY	ST	ZIP
725	11901 WESTPORT RD	LOUISVILLE	KY	40245
726	1839 FRANKFORT AVE	LOUISVILLE	KY	40206
727	3000 REVILO RD	WINCHESTER	KY	40391
728	3108 LARKWOOD AV	LOUISVILLE	KY	40212
729	8400 TEXAS GAS RD CELL O	PHILPOT	KY	42366
730	8215 SIX MILE LANE	LOUISVILLE	KY	40220
731	2601 QUILLMAN HILL ROAD	LOUISVILLE	KY	40214
732	5252 CANE RUN RD	LOUISVILLE	KY	40216
733	8000 WOLF PEN BRANCH RD	LOUISVILLE	KY	40241
734	312 S FLOYD ST	LOUISVILLE	KY	40217
735	1220 E OAK ST	LOUISVILLE	KY	40204
736	817 W MARKET ST	LOUISVILLE	KY	40202
737	5100 U S HWY 42	LOUISVILLE	KY	40241
738	824 PHILLIPS LANE	LOUISVILLE	KY	40209
739	245 N HUBBARDS LN	LOUISVILLE	KY	40207
740	8120 CEDAR CREEK ROAD	FERN CREEK	KY	40291
741	7615 HIGHWAY 1	ADDIS	LA	70710
742	2900 SOUTH MAGNOLIA STREET	BAKER	LA	70714
743	14557 CAREY RD	BAKER	LA	70714
744	6700 BLUEBONNET ROAD	BATON ROUGE	LA	70809
745	882 HARDING BOULEVARD	BATON ROUGE	LA	70807
746	8922 GREENWELL SPRINGS	BATON ROUGE	LA	70814
747	8101-C BLUEBONNET ROAD	BATON ROUGE	LA	70810
748	3001 GOVERNMENT STREET	BATON ROUGE	LA	70806
749	8419 JOOR ROAD	BATON ROUGE	LA	70818
750	1603 SHARP ROAD	BATON ROUGE	LA	70815
751	1461 THOMAS DELPIT STREET	BATON ROUGE	LA	70802
752	11410 CEDAR PARK AVENUE	BATON ROUGE	LA	70809
753	7363 HIGHLAND RD	BATON ROUGE	LA	70808
754	1380 N SHERWOOD DR	BATON ROUGE	LA	70815
755	1031 W LEE DRV	BATON ROUGE	LA	70820
756	4429 PERKINS RD	BATON ROUGE	LA	70808
757	14646 TIGER BEND ROAD	BATON ROUGE	LA	70817

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NUMBER	ADDRESS	CITY	ST	ZIP
758	4167 CHOCTAW	BATON ROUGE	LA	70805
759	9429 BURBANK DRIVE	BATON ROUGE	LA	70810
760	3650 O'NEAL LANE	BATON ROUGE	LA	70816
761	16155 GREENWELL SPRINGS	BATON ROUGE	LA	70805
762	8156 ONE CALAIS AVE	BATON ROUGE	LA	70809
763	16415 FLORIDA BLVD,	BATON ROUGE	LA	70819
764	2802 GREENWOOD AVE	BATON ROUGE	LA	70808
765	17777 PERKINS RD,	BATON ROUGE	LA	70810
766	106 DUNBAR STREET	BATON ROUGE	LA	70802
767	1958 BEAUMONT DR,	BATON ROUGE	LA	70806
768	7612 PICARDY AVE,	BATON ROUGE	LA	70808
769	2999 WESTFORK DR	BATON ROUGE	LA	70816
770	1891 MILLERVILLE RD	BATON ROUGE	LA	70816
771	3054 EVANGELINE DR UNIT T	BATON ROUGE	LA	70805
772	10424 AIRLINE HIGHWAY	BATON ROUGE	LA	70809
773	13827 COURSEY BLVD. UNIT T	BATON ROUGE	LA	70816
774	2891 ROSENWALD DRIVE	BATON ROUGE	LA	70807
775	10855 AIRLINE HWY	BATON ROUGE	LA	70816
776	8431 AIRLINE HWY	BATON ROUGE	LA	70815
777	7655-B OLD HAMMOND HIGHWAY	BATON ROUGE	LA	70806
778	7224 FLORIDA BOULEVARD	BATON ROUGE	LA	70806
779	7732 OFFICE PARK UNIT T	BATON ROUGE	LA	70809
780	4331 MARLENA STREET	BOSSIER CITY	LA	71111
781	21402 KOOP DRIVE	COVINGTON	LA	70471
782	1712 FLORIDA AVE SW	DENHAM SPRINGS	LA	70726
783	7685 AMITE CHURCH RD	DENHAM SPRINGS	LA	70706
784	100 DIXIE ST	DENHAM SPRINGS	LA	70726
785	509 21 LAPALCO BLVD	GRETNA	LA	70056
786	300 MADISON STREET	GRETNA	LA	70053
787	109 CAUSEWAY BLVD	JEFFERSON	LA	70121
788	28440 CHARLIE WATTS RD. T	LIVINGSTON	LA	70754
789	100 N. CAUSEWAY APPROACH	MANDEVILLE	LA	70448
790	710 PENN ST	MANDEVILLE	LA	70448

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NUMBER	ADDRESS	CITY	ST	ZIP
791	1726 ORPHEUM AVENUE	METAIRIE	LA	70005
792	3301 N CAUSEWAY BLVD	METAIRIE	LA	70002
793	784 PENAL FARM RD	MINDEN	LA	71055
794	680 RIVERBARGE RD	MONROE	LA	71202
795	3701 NUTLAND RD	MONROE	LA	71202
796	2729 DESIARD STREET	MONROE	LA	71201
797	900 CONVENTION CENTER BOULEVARD	NEW ORLEANS	LA	70130
798	6701 I10 SERVICE ROAD	NEW ORLEANS	LA	70126
799	25265 HWY 1	PLAQUEMINE	LA	70764
800	2787 HIGHWAY 190 WEST	PORT ALLEN	LA	70767
801	200 BATES INDUSTRIAL PK	PORT ALLEN	LA	70767
802	6660 US HWY 190 WEST,	PORT ALLEN	LA	70767
803	447 OAKS AVE	PORT ALLEN	LA	70767
804	18258 SWAMP ROAD	PRAIRIEVILLE	LA	70769
805	446 HWY 3048	RAYVILLE	LA	71269
806	2012 MITCHAM PEACH ORCHARD ROAD	RUSTON	LA	71270
807	37362 BROWNSVILLAGE ROAD	SLIDELL	LA	70460
808	1364 PINE ST	TURKEY CREEK	LA	70586
809	4786 HWY 167	VIENNA	LA	71270
810	34300 BUCK CARROLL RD	WALKER	LA	70785
811	27850 OLD WALKER RD	WALKER	LA	70785
812	220 RIDGEDALE DR	WEST MONROE	LA	71292
813	401 BRENT RD	WEST MONROE	LA	71291
814	3675 POPE RD,	ZACHARY	LA	70791
815	LSU TIGER STADIUM	BATON ROUGE	LA	70821
816	228 LANDMARK STREET	LAFAYETTE	LA	70506
817	16 MILE MARKER, CAUSEWAY BRIDGE	MANDEVILLE	LA	70448
818	1100 RIDGEWOOD DRIVE	METAIRIE	LA	70001
819	160 JAMES DRIVE EAST SUITE 300	SAINT ROSE	LA	70087
820	725 MCNEIL ST 7 floor	SHREVEPORT	LA	71101
821	2751 W PERDUE DR,	BATON ROUGE	LA	70814
822	68469 TAMMANY TRACE DR	MANDEVILLE	LA	70471
823	105 HAROLD GAUTHE DRIVE	SCOTT	LA	70583

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NUMBER	ADDRESS	CITY	ST	ZIP
824	3021 BERT KOUNS INDUSTRIAL LOOP	SHREVEPORT	LA	71118
825	4455 AMERICAN WAY	BATON ROUGE	LA	70816
826	221 VENTURE WAY	LAFAYETTE	LA	70507
827	100 HOLMES RD	ANDOVER	MA	01810
828	185 Bodwell St	Avon	MA	02322
829	580 Main Street	Bolton	MA	01740
830	12 Blanchard Road	Burlington	MA	01803
831	169 BENT ST	Cambridge	MA	02141
832	55 McNeil Way	Dedham	MA	02026
833	395 MAVERICK ST.	EAST BOSTON	MA	02128
834	825 Waverly Street	Framingham	MA	01701
835	336 OLD LITTLETON ROAD	HARVARD	MA	01451
836	50 PORTSIDE DR COMMERCE PARK DRIVE	POCASSET	MA	02559
837	155 Northborough Drive	Southborough	MA	01772
838	50 Bear Hill Road	Waltham	MA	02451
839	190 Second Ave.	Waltham	MA	02451
840	4 ISSAC MILLER RD	WESTBOROUGH	MA	01581
841	442 SOUTHWEST CUTOFF	WORCESTER	MA	01604
842	80 Compromise Street	Annapolis	MD	21401
843	1600 South Highland Avenue	Baltimore	MD	21227
844	4301 Hillen Road	Baltimore	MD	21239
845	14 W Coldspring Lane	Loyola	MD	21210
846	6820 VIRGINIA MANOR RD.	Beltsville	MD	20705
847	11123 RACETRACK ROAD	BERLIN	MD	21811
848	13801 JERICHO PARK RD.	BOWIE	MD	20720
849	2040 POWERS LN.	CATONSVILLE	MD	21228
850	9000 Mendenhall Court	Columbia	MD	21045
851	BURCHARD SAWMILL ROAD	CRUMPTON	MD	21628
852	404 BROOKLETT AVE.	Easton	MD	21601
853	7855 WALKER DRIVE	Greenbelt	MD	20770
854	6303 Ivy Lane	Greenbelt	MD	20770
855	7150 Standard Dr	Hanover	MD	21076
856	1751 PULASKI HIGHWAY	HAVRE DE GRACE	MD	21078

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
857	7891 Blobbs PK road	Jessup	MD	20794
858	1409 Coastal HWY	Ocean City	MD	21842
859	601 Philadelphia Ave	Ocean City	MD	21842
860	402 94th Street	Ocean City	MD	21842
861	2895 Conway Road	Odenton	MD	21113
862	2646 JENKINS ORCHARD ROAD	POCOMOKE CITY	MD	21851
863	9635 Liberty Road	Randallstown	MD	21133
864	1700 Rockville Pike	Rockville	MD	20852
865	108 MOSS HILL LANE	SALISBURY	MD	21804
866	2647 UNIVERSITY BLVD	Wheaton	MD	20902
867	12 Saunders Way	Westbrook	ME	04092
868	445 State St	Detroit	MI	48226
869	3422 Lousma Drive Southeast	Wyoming	MI	49548
870	23201 W. EIGHT MILE RD.	Detroit	MI	48219
871	360 Enterprise Ct.	Bloomfield Hills	MI	48302
872	6025 Wall Street	Sterling Heights	MI	48312
873	1316 Ann Arbor Rd	Plymouth	MI	48170
874	7800 BLOOMINGTON AVE SOUTH	BLOOMINGTON	MN	55425
875	6848 LEE AVENUE N.	BROOKLYN CENTER	MN	55429
876	4501 BALL RD. NE	CIRCLE PINES	MN	55014
877	11501 EAGLE STREET	COON RAPIDS	MN	55448
878	4065 SIBLEY MEMORIAL HWY	EAGAN	MN	55122
879	11455 VIKING DRIVE	EDEN PRAIRIE	MN	55344
880	7240 YORK AVE S	EDINA	MN	55424
881	4940 VIKING DRIVE	EDINA	MN	55435
882	800 DECATUR AVENUE	GOLDEN VALLEY	MN	55427
883	2975 HUDSON RD	LANDFALL	MN	55128
884	7200-A HEMLOCK LANE NORTH	MAPLE GROVE	MN	55369
885	2670 HIGHWOOD AVENUE	MAPLEWOOD	MN	55119
886	1905 COUNTY ROAD D EAST	MAPLEWOOD	MN	55109
887	43 NORTH 12TH STREET	MINNEAPOLIS	MN	55403
888	2008 WASHINGTON AVE. N.	MINNEAPOLIS	MN	55411
889	123 NORTH 3RD ST	MINNEAPOLIS	MN	55401

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
890	515 E. GRANT ST	MINNEAPOLIS	MN	55404
891	2893 Knox Ave S.	MINNEAPOLIS	MN	55408
892	621 MAIN STREET S.E.	MINNEAPOLIS	MN	55414
893	2515 24TH AVENUE S	MINNEAPOLIS	MN	55406
894	5890 SUNNYFIELD RD	MOUND	MN	55364
895	129 14TH STREET NW	NEW BRIGHTON	MN	55112
896	701 BERKSHIRE LANE N.	PLYMOUTH	MN	55441
897	1690 WEST 78TH STREET`	RICHFIELD	MN	55423
898	1509 65TH ST. N.W.	ROCHESTER	MN	55909
899	2 FEDERAL DRIVE	SAINT PAUL	MN	55111
900	2523 WABASH AVENUE	SAINT PAUL	MN	55114
901	537 WOODWARD AVENUE	SAINT PAUL	MN	55101
902	173 SOUTH ROBERT STREET	SAINT PAUL	MN	55107
903	235 MARSHALL AVE	SAINT PAUL	MN	55102
904	320 60TH ST. N.W.	SAUK RAPIDS	MN	56379
905	5217 WAYZATA BOULEVARD	ST. LOUIS PARK	MN	55416
906	9713 VALLEY CREEK ROAD	WOODBURY	MN	55125
907	301 FIRST STREET	MILACA	MN	56353
908	5910 SUNNYFIELD ROAD	MOUND	MN	55364
909	111 SW HOOK RD	LEES SUMMIT	MO	64082
910	556 NORTH CHURCH RD	LIBERTY	MO	64068
911	3213 WEST 40 HIGHWAY	BLUE SPRINGS	MO	64015
912	10318 EAST 43RD STREET	KANSAS CITY	MO	64133
913	440 E. 63RD ST.	KANSAS CITY	MO	64110
914	892 WOODS MILL RD	BALLWIN	MO	63011
915	4367 DUNCAN AV	SAINT LOUIS	MO	63110
916	5451 Phantom Drive	Hazelwood	MO	63042
917	16900 US 40 HWY	INDEPENDENCE	MO	64055
918	5302 HILLSBORO ROAD	FARMINGTON	MO	63640
919	230 SOUTH BEMISTON AVENUE	SAINT LOUIS	MO	63105
920	11340 NW PRAIRIE VIEW RD	KANSAS CITY	MO	64153
921	1425 Oak Street	Kansas City	MO	64106
922	6171 N CHATHAM AVE	KANSAS CITY	MO	64151

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
923	4737 E. HWY 60	SPRINGFIELD	MO	65801
924	9144 Pershall Rd	Hazelwood	MO	63042
925	3651 N LINDBERGH BLVD.	SAINT ANN	MO	63074
926	371 HIGHLAND COLONY PARKWAY	RIDGELAND	MS	39157
927	3051 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
928	381 HIGHLAND COLONY PARKWAY	RIDGELAND	MS	39157
929	293 MARKET RIDGE DRIVE	RIDGELAND	MS	39157
930	1131 RD. 811 (OLD SALT)	TUPELO	MS	38801
931	7149 Sleepy Hollow Dr	SOUTHAVEN	MS	38671
932	401 South College St., Suite 300	Charlotte	NC	28202
933	2000 Crossbeam	Charlotte	NC	28217
934	208 Owen Rd	Fayetteville	NC	28304
935	2002 PISGAH CHURCH RD	Greensboro	NC	27455
936	5010 2nd Street	Raleigh, NC	NC	27606
937	3709 Wireless Dr.	Greensboro	NC	27407
938	3400 BUSH ST.	RALEIGH	NC	27609
939	10320 Globe Rd	MORRISVILLE	NC	27560
940	3415 Hawkins Avenue	Sanford	NC	27330
941	118 S. 19th Street	Omaha	NE	68102
942	78 Warner Hill Road	Derry	NH	3038
943	TWIN BORO LANE	DUMONT	NJ	07628
944	1 INTERNATIONAL BLVD	MAHWAH	NJ	07430
945	95 Williams St. 9th floor	Newark	NJ	07102
946	140 E RIDGEWOOD AVE	Paramus	NJ	07652
947	15 E MIDLAND AVE	Paramus	NJ	07652
948	151 W. Ethel Road	Piscataway	NJ	08817
949	75 W. Passaic ST	Rochelle Park	NJ	07662
950	184 Klinesville Rd.	Flemington	NJ	08822
951	8401 84TH STREET	NORTH BERGEN	NJ	
952	1050 33RD NE	RIO RANCHO	NM	87144
953	111 3RD ST NW 5TH FLOOR	ALBUQUERQUE	NM	87102
954	3107 LOVE ROAD SOUTHWEST	ALBUQUERQUE	NM	87121
955	3613 ISELETA BOULEVARD SOUTHWEST	ALBUQUERQUE	NM	87105

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
956	3804 ERVIN LANE SOUTHWEST	ALBUQUERQUE	NM	87121
957	4301 ATRISCO NW	ALBUQUERQUE	NM	87120
958	4700 EUBANK NE	ALBUQUERQUE	NM	87111
959	5601 BALLOON FIESTA PARKWAY NORTHEAST	ALBUQUERQUE	NM	87113
960	6001 SAN FRANCISCO NORTHEAST	ALBUQUERQUE	NM	87109
961	6101 PARADISE BLVD NW	ALBUQUERQUE	NM	87114
962	125 SCOTT ROAD	SOCORRO	NM	87801
963	13041 CENTRAL AVENUE NORTHEAST	ALBUQUERQUE	NM	87123
964	1403 NORTH STRONG DRIVE	GALLUP	NM	87301
965	1819-D HIGHWAY 1	SOCORRO	NM	87801
966	2300 ROLDON DRIVE	BELEN	NM	87002
967	2323 ISLETA BLVD SW	ALBUQUERQUE	NM	87105
968	24 OLD HIGHWAY 60	BOSQUE	NM	87006
969	340 EAST HIGHWAY 66	TIJERAS	NM	87059
970	47 BATAAN BOULEVARD	SANTA FE	NM	87508
971	52 OLD LAS VEGAS HIGHWAY	SANTA FE	NM	87505
972	737 HIGHWAY 116	BOSQUE	NM	87006
973	74b Waldo Canyon Rd. 0 LA BAJADA HILL	CERRILLOS	NM	87010
974	8100 DUKE LANE	LEMITAR	NM	87823
975	HIGHWAY 195 YAPPLE CANYON ROAD	ELEPHANT BUTTE	NM	87935
976	KOPRA STREET, SECTION 28, TOWNSHIP 13 S, RANGE 4W	TRUTH OR CONSEQUENCES	NM	87901
977	P.O. BOX 419	ARREY	NM	87930
978	SEC 4 TOWNSHIP 10S RANGE 4W	TRUTH OR CONSEQUENCES	NM	87901
979	SEC 7 TOWNSHIP 12S RANGE 4W	TRUTH OR CONSEQUENCES	NM	87901
980	SEECO CREEK DRIVE	CABALLO	NM	87931
981	101 RADIO LANE NORTHWEST	ALBUQUERQUE	NM	87114
982	1050 HWY 528	RIO RANCHO	NM	87144
983	133 EAST OLD HIGHWAY 66	ALBUQUERQUE	NM	87123
984	1610 EUBANK SOUTHEAST	ALBUQUERQUE	NM	87123
985	1898 STATE HWY 14	GOLDEN	NM	87501
986	2363 HIGHWAY 47	BELEN	NM	87002
987	2379 OLD ROUTE 66	MORIARTY	NM	87035



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NUMBER	ADDRESS	CITY	ST	ZIP
988	3 SIERRA BLANCA	MORIARTY	NM	87035
989	3402 10TH AVE.	RIO RANCHO	NM	87144
990	3849 MONTGOMERY NORTHEAST	ALBUQUERQUE	NM	87109
991	4192 HIGHWAY 528	RIO RANCHO	NM	87124
992	4211 HAWKINS STREET NORTHEAST	ALBUQUERQUE	NM	87109
993	4830 LINCOLN ROAD	ALBUQUERQUE	NM	87109
994	4915 PASEO DEL NORTE	ALBUQUERQUE	NM	87107
995	518 AIRPORT RD. SW	ALBUQUERQUE	NM	87121
996	533 WASHINGTON NORTHEAST	ALBUQUERQUE	NM	87110
997	6313 STATE ROAD 47 SOUTHEAST	ALBUQUERQUE	NM	87105
998	6510 PARADISE BOULEVARD NORTHWEST	ALBUQUERQUE	NM	87114
999	665 HIGHWAY 66 EAST	TIJERAS	NM	87059
1000	8601 4TH STREET NORTHWEST	ALBUQUERQUE	NM	87107
1001	9700 CENTRAL SOUTHWEST	ALBUQUERQUE	NM	87121
1002	LOT 4D SANDIA CREST	STANLEY	NM	87056
1003	12500 NORTH HIGHWAY 14	SANDIA PARK	NM	87047
1004	745 E TROPICANA AVE	LAS VEGAS	NV	89119
1005	685 GEIGER GRADE RD	RENO	NV	89511
1006	3950 LAS VEGAS BOULVARD SOUTH	LAS VEGAS	NV	89119
1007	2 Kross Keys Drive	Albany	NY	12205
1008	2875 Union Roar Suite 35U	Buffalo	NY	14227
1009	1690 Walden Ave	Cheektowaga	NY	14225
1010	600 Whitney Road	Fairport	NY	14450
1011	1444 E Jericho Tpke	Huntington	NY	11743
1012	EAST SIDE OF BOXER COURT	HUNTINGTON	NY	11743
1013	6879 SOUTH TRANSIT ROAD	LOCKPORT	NY	14094
1014	69 SOUTH AVENUE	MANCHESTER	NY	14504
1015	198 Armstrong Rd	New Hyde Park	NY	11040
1016	4175 VETERANS MEMORIAL HIGHWAY	RONKONKOMA	NY	11779
1017	1825 NORTHERN BLVD	ROSLYN	NY	11576
1018	BROADLY-MIDDLE COUNTY ROAD	SMITHTOWN	NY	11787
1019	404 Smith Street	Syracuse	NY	13224
1020	400 Hamilton Ave Rm. 300B, 400B, 600A	White Plains	NY	10601

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NUMBER	ADDRESS	CITY	ST	ZIP
1021	106-03 METROPOLITAN AVE	FOREST HILLS	NEW YC	11375
1022	108-05 ASTORIA BOULEVARD	EAST ELMHURST	NEW YC	11369
1023	1236 VIRGINIA AVENUE	BRONX	NEW YC	10472
1024	141 LIVINGSTON STREET	BROOKLYN	NEW YC	11201
1025	201 E. 69TH STREET	NEW YORK	NEW YC	10021
1026	224-10 JAMAICA AVENUE	QUEENS VILLAGE	NEW YORK CITY	
1027	33 Thomas St., 27th Floor	NEW YORK	NEW YC	10007
1028	34021 21ST STREET	ASTORIA	NEW YC	11106
1029	80 LAYFAYETTE STREET	NEW YORK	NEW YC	10013
1030	810 7TH AVENUE	NEW YORK	NEW YC	10019
1031	1036 WEST LIBERTY STREET	Cincinnati	OH	45214
1032	1301 E. 9TH ST., SUITE 300	CLEVELAND	OH	44114
1033	325 E. SPRING ST.	COLUMBUS	OH	43215
1034	3591 Salem Ave.	DAYTON	OH	45406
1035	1325 CARPENTER ROAD	GATES MILLS	OH	44040
1036	4199 WEAVER COURT	HILLIARD	OH	43026
1037	12725B YORK DELTA ROAD	NORTH ROYALTON	OH	44133
1038	700 HURON ROAD 6TH FLOOR	CLEVELAND	OH	44115
1039	1621 EUCLID AVENUE ROOM 2138	CLEVELAND	OH	44114
1040	4605 CLAYTON TWP RD 146	NEW LEXINGTON	OH	43764
1041	4100 BROOKPARK	CLEVELAND	OH	44134
1042	702 CLAGUE ROAD	WESTLAKE	OH	44145
1043	1603 THRAILKILL RD.	GROVE CITY	OH	43123
1044	27049 CHAGRIN BLVD	CLEVELAND	OH	44124
1045	2560 Park Crescent Road	COLUMBUS	OH	43232
1046	3790 E. 5TH AVE	COLUMBUS	OH	43219
1047	2202 Hiawatha Park Dr	COLUMBUS	OH	43211
1048	2553 Harrisburg Pike	GROVE CITY	OH	43123
1049	6014 GROVEPORT RD	GROVEPORT	OH	43215
1050	1370 SLOANE AVE	LAKEWOOD	OH	44107
1051	6238 PALMER RD	MILLERSPORT	OH	43046
1052	4672 FRIENDSHIP DR.	COLUMBUS	OH	43230
1053	2937 GAYLE DR.	COLUMBUS	OH	43219

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NUMBER	ADDRESS	CITY	ST	ZIP
1054	2334 MOCK RD	COLUMBUS	OH	43219
1055	2165 W BROAD ST	COLUMBUS	OH	43204
1056	21 EAST STATE STREET	COLUMBUS	OH	43215
1057	1620 E.BROAD STREET	COLUMBUS	OH	43203
1058	4841 ETNA ROAD	COLUMBUS	OH	43213
1059	5900 ROCHE DR.	COLUMBUS	OH	43229
1060	8315 LYRA DR	COLUMBUS	OH	43240
1061	3078.5 DUBLIN RD	COLUMBUS	OH	43228
1062	364 WEST LANE AVE.	COLUMBUS	OH	43201
1063	381.5 MORRISON RD.	COLUMBUS	OH	43213
1064	669.5 SULLIVANT AVE.	COLUMBUS	OH	43215
1065	3470.5 E. FULTON ST.	COLUMBUS	OH	43227
1066	1650B RIDGEVIEW RD.	COLUMBUS	OH	43221
1067	300 W. DUBLIN-GRANVILLE RD	COLUMBUS	OH	43085
1068	3700C KEATS DRIVE	DAYTON	OH	45414
1069	609 CINCINNATI ST	DAYTON	OH	45408
1070	1816 HOME AVE	DAYTON	OH	45406
1071	1738 B LIBERTY ROAD	DELAWARE	OH	43015
1072	6023 GLICK RD.	DUBLIN	OH	43017
1073	5990 SPANGLER RD	FAIRBORN	OH	45324
1074	268B FOREST LAKE LN	FAIRFIELD	OH	45014
1075	1545 LAKE DRIVE	HEATH	OH	43056
1076	2710 STATE ROUTE 79	HEBRON	OH	43025
1077	23225 NORTHWEST PARKWAY	MARYSVILLE	OH	43040
1078	12250 LOWER VALLEY PIKE	MEDWAY	OH	45341
1079	2104 ADDISON-NEW CARLISLE ROAD	NEW CARLISLE	OH	45344
1080	341 NJOHNSVILLE BROOKVILLE RD	NEW LEBANON	OH	45345
1081	31000 PINE TREE RD	PEPPER PIKE	OH	44124
1082	1940 VAN DEMARK RD	SIDNEY	OH	45365
1083	2884 SPRINGFIELD XENIA RD	SPRINGFIELD	OH	45506
1084	8562 SEASONS RD	STREETSBORO	OH	44241
1085	2229 MULBERRY STREET	TROY	OH	45373
1086	9712 CINCINNATI COLUMBUS ROAD	WAYNESVILLE	OH	45068

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NUMBER	ADDRESS	CITY	ST	ZIP
1087	145 C SOUTH ALEX RD	WEST CARROLLTON	OH	45449
1088	5925 OLD 3C HWY	WESTERVILLE	OH	43082
1089	37900 RIDGE ROAD	WILLOUGHBY	OH	44094
1090	1686 TREBEIN ROAD	XENIA	OH	45385
1091	13801 WIRELESS WAY	OKLAHOMA CITY	OK	73134
1092	3201 QUAIL SPRINGS PKWY SUITE 200	OKLAHOMA CITY	OK	73134
1093	13128 E. 41ST STREET	TULSA	OK	74135
1094	14720 S 353RD AVE	COWETA	OK	74429
1095	921 N AVE G	COWETA	OK	74429
1096	424 S DETROIT	TULSA	OK	74120
1097	3802 S. 79TH E. AVE	TULSA	OK	74145
1098	3800 S Douglas Ave	OKLAHOMA CITY	OK	73109
1099	7550 S UNION	TULSA	OK	74132
1100	506 YOACUM STREET	ARKOMA	OK	74901
1101	.5 MI SOUTH OF RUNESTONE STATE PARK	HEAVENER	OK	74937
1102	204 DUNCAN	POCOLA	OK	74902
1103	6665 EAST 2060 RD	BOSWELL	OK	74727
1104	1336R WEST 71ST STREET SOUTH	TULSA	OK	74132
1105	203 E MORROW RD	SAND SPRINGS	OK	74063
1106	3134 S 108TH AVE E	TULSA	OK	74146
1107	305 S FIR	MEDFORD	OR	97501
1108	21095 SW ALEXANDER STREET	ALOHA	OR	97006
1109	1895 LOWEN ST NW	SALEM	OR	97304
1110	ON NICOLAI MTN	CLATSKANIE	OR	97016
1111	819 SW OAK STREET 4TH FLOOR	PORTLAND	OR	97205
1112	END OF USFS ROAD 2032-418	CASCADIA	OR	97329
1113	BRUSH CREEK ROAD	ADAMSBURG	PA	15611
1114	25 BEAZELL ROAD	BELLE VERNON	PA	15012
1115	208 McMichael Road	CARNEGIE	PA	
1116	RR2 Box 6 Ligonier Highlands/Forbes Forest	Boswell	PA	15628
1117	2550 Interstate DR	Harrisburg	PA	17110
1118	4375 Lewis Road	Harrisburg	PA	17111
1119	COURTNEY RUN ROAD	NEW EAGLE	PA	15067

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
1120	934 Madison Avenue	Norristown	PA	19403
1121	940 Madison Avenue	Norristown	PA	19403
1122	950 Madison Ave.	Norristown	PA	19403
1123	500 S 27th St	Philadelphia	PA	19146
1124	270 Bilmar Drive	Pittsburgh	PA	15205
1125	2533 Pioneer Avenue	Pittsburgh	PA	
1126	599 Bolton Street	Pittsburgh	PA	
1127	349 Circle of Progress	Pottstown	PA	19464
1128	1058 Baumgardner Rd	South Fork	PA	15956
1129	200 N Warner Road	King of Prussia	PA	19046
1130	4300 LONGUE VUE DRIVE	VERONA	PA	
1131	4350 Commerce Drive	Whitehall	PA	18052
1132	483 Lasley Avenue (filed 485)	Wilkes Barre	PA	18706
1133	5177 Commerce Drive	York	PA	17404
1134	103 Ortegon Street	Guaynabo	PR	00966
1135	METRO OFFICE PARK BLDG 6 2ND FLOOR	Guaynabo	PR	00965
1136	1252 PONCE DE LEON AVENUE	Hato Rey	PR	00907
1137	CALLE 3 VILLA BLANCA INDUSTRIAL	Caguas	PR	00725
1138	820 Ponce De Leon Ave	Miramar WDC	PR	00907
1139	RD # 411, KM 75 PICO CANTA GALLO ATALAYA WARD	RINCÓN	PR	00677
1140	50 Royal Little Dr.	Providence	RI	02904
1141	2 Allens Ave	Providence	RI	2903
1142	140 Stonemark Ln	Columbia	SC	29210
1143	1134C OLD LASCASSAS PIKE	MURFREESBORO	TN	37130
1144	118D LIBERTY LANE	MADISON	TN	37115
1145	1408 WEEKS DR NE	CLEVELAND	TN	37312
1146	1733 Sycamore View	Memphis	TN	38134
1147	185 UNION AVENUE	MEMPHIS	TN	38103
1148	201 ALTA LOMA ROAD	MADISON	TN	37115
1149	2186 WHARF	MEMPHIS	TN	38106
1150	230 HUNTERS TRAIL	FAYETTEVILLE	TN	37334
1151	2486 SOUTHERN AVENUE	MEMPHIS	TN	38111
1152	2624D PENNINGTON BEND ROAD	NASHVILLE	TN	37214

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
1153	2627 Brick Church Pike	Nashville	TN	37207
1154	329 THELMA STREET	MADISON	TN	37115
1155	3320 COMMERCIAL PARKWAY	MEMPHIS	TN	38116
1156	3585 Workman Rd	Knoxville	TN	37921
1157	3829A GALLATIN PIKE	NASHVILLE	TN	37216
1158	393 CUMBERLAND HILLS DRIVE	HENDERSONVILLE	TN	37075
1159	4115 I 240 SOUTH	MEMPHIS	TN	38118
1160	4320 ELVIS PRESLEY BLVD	MEMPHIS	TN	38116
1161	434 Keough Road	Collierville	TN	38017
1162	4400 South Mendenhall Suite 8	Memphis	TN	38141
1163	515 NORTH WALNUT STREET	MURFREESBORO	TN	37130
1164	5155 Citation Dr	memphis	TN	38118
1165	5646 AMALIE DRIVE	NASHVILLE	TN	37211
1166	5718 Lee Hwy	Chattanooga	TN	37421
1167	5949 WINCHESTER RD STE 101	MEMPHIS	TN	38115
1168	6453 QUAIL RIDGE DR.	BARTLETT	TN	38135
1169	6645 QUINCE STE 102	MEMPHIS	TN	38119
1170	698 Melrose Ave	Nashville	TN	37211
1171	701 Market St	Chattanooga	TN	
1172	7044 MEMPHIS ARLINGTON RD	BARTLETT	TN	38135
1173	8004 AUTUMN CREEK DRIVE	CORDOVA	TN	38016
1174	940 Elm Street	Knoxville	TN	37921
1175	4301 Oil Belt Lane	Abilene	TX	79605
1176	800 VENTURE DR	Allen	TX	75013
1177	600 S. Tyler, ste 1417	Amarillo	TX	79101
1178	5930 Glen Oaks Drive	Amarillo	TX	79109
1179	7320 N MOPAC EXPWY 401	AUSTIN	TX	78731
1180	5827 E. BEN WHITE BLVD	Austin	TX	78741
1181	4400 STAGGERBRUSH ROAD	Austin	TX	78749
1182	2524 JONES ROAD	BEEVILLE	TX	78102
1183	2400 Lacy Lane	Carrollton	TX	75006
1184	1103 GUM GULLY RD	CROSBY	TX	77532
1185	17830 BAUER ROAD	CYPRESS	TX	77429

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
1186	5757 ALPHA RD	DALLAS	TX	75240
1187	2050 NORTH STEMMONS FREEWAY	DALLAS	TX	75207
1188	3100 MONTICELLO	DALLAS	TX	75205
1189	2711 LBJ FREEWAY #136	DALLAS	TX	75234
1190	4100 Bryan St 14th floor	DALLAS	TX	75204
1191	1771 Terre Colony Ct.	DALLAS	TX	75212
1192	6961 HWY 225	DEER PARK	TX	77536
1193	3628 PLUM STREET	EULESS	TX	76040
1194	310 Himes Drive	EULESS	TX	76039
1195	1801 Valley View Ln	Farmers Branch	TX	75234
1196	13733 NEUTRON DR	Farmers Branch	TX	75244
1197	13900 MIDWAY RD	Farmers Branch	TX	75244
1198	3709 MANSFIELD HWY	FOREST HILL	TX	76119
1199	1900 KEENE ST	GALENA PARK	TX	77547
1200	653 CR 150	GEORGETOWN	TX	78626
1201	6511 N. LAKEWOOD DR.	GEORGETOWN	TX	78628
1202	1702 SAGEBRUSH TRAIL	GRAPEVINE	TX	76051
1203	6906 W. Expressway 83	Harlingen	TX	78552
1204	1800 BERING	HOUSTON	TX	77057
1205	4517 BRITTMORE RD	HOUSTON	TX	77041
1206	7560 CHERRY PARK	HOUSTON	TX	77095
1207	813 GLEE LANE	HOUSTON	TX	77032
1208	7800 1/2 WRIGHT RD	HOUSTON	TX	77041
1209	ONE WEST LOOP SOUTH, #817	HOUSTON	TX	77027
1210	8400 VILLA DRIVE	HOUSTON	TX	77061
1211	9526 1/2 WESTHEIMER	HOUSTON	TX	77042
1212	14925 EDGE PARK DRIVE	HOUSTON	TX	77090
1213	10459 1/2 SOUTH KIRKWOOD ROAD	HOUSTON	TX	77099
1214	4920-A SAN FELIPE	HOUSTON	TX	77056
1215	11065 EPSOM RD	HOUSTON	TX	77093
1216	3400 MONTROSE #902A	HOUSTON	TX	77006
1217	9330 JACKRABBIT	HOUSTON	TX	77095
1218	14405 WALTERS ROAD	HOUSTON	TX	77014

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
1219	1616 S VOSS	HOUSTON	TX	77063
1220	1208 DIESEL STREET	HOUSTON	TX	77007
1221	4009 DUNLAVY	Houston	TX	77006
1222	3920 FAIRHILL	Houston	TX	77063
1223	1407 JEFFERSON ST 3RD FLOOR	Houston	TX	77002
1224	6231 W LITTLE YORK RD	HOUSTON	TX	77091
1225	1195 WEST LOOP NORTH, STE 100	Houston	TX	77055
1226	1876 N LOOP WEST	HOUSTON	TX	77008
1227	13118 SCHROEDER	HOUSTON	TX	77070
1228	5306-H PINE PARK DRIVE	HOUSTON	TX	77039
1229	1231 GREENWAY DRIVE	IRVING	TX	75038
1230	523 EAST IRVING BOULEVARD	IRVING	TX	75060
1231	8505 FREEPORT PARKWAY	IRVING	TX	75063
1232	12335 NORTH IH 35	JARRELL	TX	76537
1233	19915 CLAY ROAD	KATY	TX	77450
1234	22326 LOOP 494 BLDG. B	KINGWOOD	TX	77339
1235	I37 at HWY 359	LAKESIDE	TX	78368
1236	13475 PORT DRIVE	LAREDO	TX	78045
1237	1620 NW LOOP 281	LONGVIEW	TX	75604
1238	1009 MCCANN ROAD	LONGVIEW	TX	75601
1239	2321 N UNIVERSITY AVE	Lubbock	TX	79415
1240	6914 82nd St	Lubbock	TX	79424
1241	340 EAST VIRGINIA STREET	MCKINNEY	TX	75069
1242	1505 W Francis	Midland	TX	79701
1243	1000 N WASHINGTON ST	PILOT POINT	TX	76258
1244	5601 Legacy Drive	PLANO	TX	75024
1245	1907 DALLAS NORTH TOLLWAY	PLANO	TX	75093
1246	2412 PRESTON ROAD	PLANO	TX	75093
1247	3347 E. PARKER RD.	PLANO	TX	75074
1248	RT. 1, BOX 651	POOLVILLE	TX	76487
1249	1125 E Campbell	Richardson	TX	75081
1250	900 North Dorothy Drive	Richardson	TX	75081
1251	1777 NE LOOP 410	SAN ANTONIO	TX	78217



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NUMBER	ADDRESS	CITY	ST	ZIP
1252	6730 E QUEENS CROWN	SAN ANTONIO	TX	78233
1253	18610 Blanco Rd	San Antonio	TX	78258
1254	1022 Grubb Rd	San Antonio	TX	78219
1255	105 Auditorium Circle	San Antonio	TX	78205
1256	5315 ROBERTSON	TEXAS CITY	TX	77590
1257	401 NORTH STAR ST	VICTORIA	TX	77904
1258	2887 RICHIE ROAD	WACO	TX	76712
1259	2902 OLD MILLSAP HWY	WEATHERFORD	TX	76088
1260	206B WIGGS LANE	WEATHERFORD	TX	76086
1261	900 8TH ST., SUITE 800	WICHITA FALLS	TX	76301
1262	2517 HWY 79 South	WICHITA FALLS	TX	76310
1263	7302 SENATE	HOUSTON	TX	77040
1264	4406 MCHARD ROAD	MISSOURI CITY	TX	77459
1265	24011 C ALDINE WESTFIELD ROAD	SPRING	TX	77373
1266	500 Chestnut	Abilene	TX	79602
1267	9559 1/2 WOODFAIR STREET	HOUSTON	TX	77036
1268	6901 1/6 OLD KATY RD	HOUSTON	TX	77007
1269	2630 WESTRIDGE	HOUSTON	TX	77054
1270	5615 WESTHEIMER	HOUSTON	TX	77056
1271	4213 GRAUSTARK A	HOUSTON	TX	77006
1272	1240 EAST 2100 SOUTH	SALT LAKE CITY	UT	84105
1273	1951 EAST 4800 SOUTH	SALT LAKE CITY	UT	84117
1274	2121 SOUTH STATE STREET	SALT LAKE CITY	UT	84115
1275	3100 KENNEDY DRIVE	SALT LAKE CITY	UT	84108
1276	3844 SOUTH 1100 EAST	SALT LAKE CITY	UT	84106
1277	4991 S. COMMERCE DRIVE	SALT LAKE CITY	UT	84107
1278	55 NORTH 300 WEST W NORTH TEMPLE HWY 89	SALT LAKE CITY	UT	84180
1279	8634 S. MONROE STREET	SANDY	UT	84070
1280	10309 SOUTH REDWOOD ROAD	SOUTH JORDAN	UT	84095
1281	5400 SOUTH 7251 WEST	WEST VALLEY	UT	84118
1282	1320 EAST 500 S.	SALT LAKE CITY	UT	84102
1283	1078 E. CASCADE DRIVE	OREM	UT	84097
1284	400 EAST 1550 SOUTH	SPRINGVILLE	UT	84663

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
1285	8333 LITTLE RIVER TURNPIKE	ANNANDALE	VA	22003
1286	1125 N. PATRICK HENRY DR	ARLINGTON	VA	22205
1287	1530 Rio Rd	Charlottesville	VA	22901
1288	2453 SLEEPY CREEK ROAD	CROSS JUNCTION	VA	22625
1289	OFF ROUTE 13	EASTVILLE	VA	23347
1290	7502 OLD PLANK RD	Fredericksburg	VA	22407
1291	10835 10823 HOUSER DRIVE	FREDERICKSBURG	VA	22408
1292	ROUTE 609 FRONT ROYAL HOLLOW ROAD	FRONT ROYAL	VA	22630
1293	5500 Cox Rd	Glen Allen	VA	23060
1294	ROUTE 605	JAMAICA	VA	23079
1295	978 Regional Park Drive	Lebanon	VA	24266
1296	16600 COURAGE COURT	LEESBURG	VA	20175
1297	RT 354 NORTH OF RT 622	LITWALTON	VA	22460
1298	7422 EMBRY ROAD	LOCUST GROVE	VA	22508
1299	APPROX 3 5 MILES NW OF MADISON OFF RT 652	MADISON	VA	22727
1300	1M SE- Rts 642&234 /Independence Dr.	MANASSAS	VA	20112
1301	WEST SIDE ROUTE 301	MILFORD	VA	22514
1302	977 CHOPPING RD /RT 623 APPROX 3 1 M N OF RT 22	MINERAL	VA	23117
1303	1194 Azalea Garden Rd	Norfolk	VA	23502
1304	INTERSECTION OF RT 639 RT 625	OAK GROVE	VA	22443
1305	12528 LAKEVIEW LANE	ORANGE	VA	22960
1306	11425 Isaac Newton Square	Reston	VA	20190
1307	11800 SUNRISE VALLEY DRIVE	RESTON	VA	20191
1308	NW RT 634 RT 637	SAINT STEPHENS CHURCH	VA	23148
1309	COUNTY PLANT SHELTON S SHOP ROAD	SHELTON'S SHOP	VA	22554
1310	6701 RUMSEY LANE	SPOTSYLVANIA	VA	22553
1311	828A GUNNERY HILL ROAD ROUTE 1514	SPOTSYLVANIA	VA	22553
1312	ROXBURY MILL ROAD	SPOTSYLVANIA	VA	22553
1313	RT 7 RT 28 INTERSECTION	STERLING	VA	20166
1314	ROUTE 11 AT THE COUNTY LANDFILL	WOODSTOCK	VA	22664
1315	18715 NE 120TH AVE	BOTHELL	WA	98011
1316	20307 Northcreek Parkway	BOTHELL	WA	98012
1317	3555 MONTE VILLA PKWY	BOTHELL	WA	98021

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NUMBER	ADDRESS	CITY	ST	ZIP
1318	3755 MONTE VILLA PKWY	BOTHELL	WA	98021
1319	SEGELSON RIDGE OFF SWEDE HEAVEN RD	DARRINGTON	WA	98241
1320	4116 103RD AVENUE SE	EVERETT	WA	98205
1321	1622 S. 344TH STREET	FEDERAL WAY	WA	98003
1322	212 Market Street	KIRKLAND	WA	98033
1323	HOH ROAD NAVMAG INDIAN ISLAND	PORT HADLOCK	WA	98339
1324	14500 NE 87th Street	Redmond	WA	98052
1325	14520 NE 87th Street	Redmond	WA	98052
1326	14560 NE 87th ST	Redmond	WA	98052
1327	7277 164TH AVE NE	REDMOND	WA	98052
1328	9461 WILLOWS ROAD	REDMOND	WA	98052
1329	15008 8TH AVE. S.W., 2ND FLOOR	SEATTLE	WA	98166
1330	1.25 MI SSE OF SKYKOMISH	SKYKOMISH	WA	
1331	3 MI N OF FSR #3350 (Peoh Point FR #115)	SOUTH CLE ELUM	WA	98922
1332	10906 E Marietta Ave	SPOKANE	WA	99206
1333	4002 EAST FERRY STREET	SPOKANE	WASHIN	99202
1334	757 FAWCETT AVENUE	TACOMA	WA	98402
1335	955 Broadway	TACOMA	WA	98402
1336	1102 BARNES BLVD. SW	TUMWATER	WA	98501
1337	2222 RIVER ROAD SOUTH	KELSO	WA	98626
1338	14602 1ST AVENUE SOUTH	SEATTLE	WA	98168
1339	20015 WEST NATIONAL AVENUE	NEW BERLIN	WI	53146
1340	28622 ROUNDTREE RD	BURLINGTON	WI	53105
1341	1200 EAST FAIRMOUNT AVENUE	WHITEFISH BAY	WI	53217
1342	1710 S SUNNYSLOPE RD	NEW BERLIN	WI	53151
1343	3570 MAGNOLIA ROAD CTY TRUNK A	JANESVILLE	WI	53548
1344	765 TOWER ROAD	STOUGHTON	WI	53589
1345	130 Dixon Street	Madison	WI	53704
1346	138 MILL STREET	BELOIT	WI	53511
1347	15345 W Coffee RD	New Berlin	WI	53151
1348	5825 N. 99th Street	Milwaukee	WI	53225
1349	R R 2, OREILLY RD	BELOIT	WI	55512
1350	2975 Benedict Road	Culloden	WV	25510

## Attachment D - EPCRA Compliance Certification

NUMBER	ADDRESS	CITY	ST	ZIP
1351	ENTRY MOUNTAIN ROUTE 220 6	FRANKLIN	WV	26807
1352	ROUTE 2 BOX 190S	MARTINSBURG	WV	25401
1353	ROUTE 6 BOX 497	MARTINSBURG	WV	25401
1354	WELTON ORCHARD ROAD CHARLES KNOBB MOUNTAIN	Petersburg	WV	26847
1355	VIEW POINT LANE	TRIDELPHIA	WV	26003
1356	HC 32	Upper Tract	WV	26866

## Attachment E

### In the Matter of New Cingular Wireless PCS, LLC, et al., Docket No. EPCRA-HQ-2009-8001, CWA-HQ-2009-8001, and CAA-HQ-2009-8001

#### Audit Protocols for Legacy AT&T Wireless Service, Inc (AWS) Sites

This document sets out two separate audit protocols for evaluating certain environmental regulatory compliance obligations at Legacy-AWS sites, as defined in Paragraph 3 of the above-referenced Consent Agreement, that Respondent owns or operates, as described below in Paragraphs I.A. and II.A. In accordance with the terms of the protocol, the first audit will evaluate the stationary and portable emergency backup generators located at the facilities listed in **Attachment E-1** to this protocol for compliance with certain federally-enforceable air pollution control regulations promulgated by state and local governments, adopted pursuant to Section 110 of the Clean Air Act, 42 U.S.C. § 7410, as well as requirements of the Compression Ignition Internal Combustion Engine New Source Performance Standard (“NSPS”) (40 C.F.R. Part 60, Subpart III) and the Spark Ignition Internal Combustion Engine NSPS (40 C.F.R. Part 60, Subpart JJJ) that the Environmental Protection Agency (“EPA”) promulgated under Section 111 of the Clean Air Act (“CAA”), 42 U.S.C § 7411. The second audit requires an evaluation of the facilities listed in **Attachment E-2** to this protocol for compliance with Spill Prevention, Control and Countermeasure (“SPCC”) requirements of Section 311(j)(1)(C) of the Clean Water Act, 42 U.S.C. § 1321(j)(1)(C). Respondent has undertaken these audits in partial settlement of the matters set forth in the Consent Agreement.

This protocol is not a permit and shall neither supplant nor relieve Respondent from any other applicable legal requirements.

#### **I. Clean Air Act Section 110 and 40 C.F.R. Part 60, Subparts III and JJJ**

##### **A. Clean Air Act Audit Coverage.**

This audit covers the federally-enforceable requirements contained in State Implementation Plans (“SIPs”), adopted pursuant to Clean Air Act, 42 U.S.C. § 7410, that were in effect on June 1, 2009. It also covers requirements contained in the Compression Ignition Internal Combustion Engine New Source Performance Standard found at 40 C.F.R. Part 60, Subpart III (“Subpart III”) and the Spark Ignition Internal Combustion Engine New Source Performance Standard found at 40 C.F.R. Part 60, Subpart JJJ (“Subpart JJJ”), which EPA promulgated pursuant to Section 111 of the Clean Air Act, 42 U.S.C § 7411, that were enforceable on June 1, 2009.

There are 1,361 facilities listed in Attachment E-1 to this protocol that Respondent has identified as possible locations of Legacy-AWS stationary and portable emergency backup generators. Respondent made a good faith effort, using reasonably available information, to identify these facilities. This audit will evaluate the compliance of the stationary and portable emergency backup generators located at the facilities listed in Attachment E-1, provided that Respondent continued to own or operate the facilities on June 1, 2009. Available information for each of the generators believed to be currently on-site is included in Attachment E-1. After the audit is completed, Respondent will submit to the EPA a final audit report that will include an updated version of the generator information. For each facility, this information will be current through the date that Respondent confirms the generator information for that particular facility. New Cingular will evaluate compliance using this updated information.

As described in greater detail in the paragraphs below, the audit requires an evaluation of the following federally-enforceable SIP and Subpart IIII and JJJJ requirements:

1. Is the generator owner or operator required to have an air permit -- state minor source preconstruction or operating, Title V, or Prevention of Significant Deterioration/New Source Review (PSD/NSR) -- and if so, does it have the required permit?
2. Is the generator owner or operator required to provide some form of “notice” to claim eligibility for an exemption or permit-by-rule, and if so, has the required filing been made?
3. If the generator owner or operator has a permit, is the generator in compliance with the terms of the permit?
4. If the generator owner or operator claims an exemption from permitting, is it in compliance with the requirements necessary to qualify for the exemption?
5. If the generator is subject to substantive air pollution requirements that are not necessarily included in a permit (such as opacity, particulate matter and sulfur dioxide emission limits, fuel sulfur requirements, and Subparts IIII and JJJJ emission limitations), is it in compliance with them?

## **B. Audit Methodology.**

1. **Permitting and Notification.** With regard to the obligation to obtain a permit, or to provide notice to claim eligibility for an exemption or permit-by-rule, Respondent will complete the process it has undertaken to evaluate the applicable law to determine whether the generator was required to obtain a permit or submit a notice, and if so, whether the generator fulfilled that obligation.
2. **Substantive Air Pollution Requirements.** For generators that are subject to a substantive air pollution requirement, such as an emission limitation, whether the requirement is contained in a permit or not (including any such requirement that is an eligibility criterion for an exemption from permitting or is a requirement otherwise applicable to sources that are exempt from permitting), Respondent will evaluate compliance in the following manner.
  - a. **SIP Emission Limitations.** For each generator located in a state that imposes federally-enforceable SIP emission limitations for particulate matter (i.e., PM<sub>10</sub>, PM<sub>2.5</sub>, etc., collectively “PM”), nitrogen oxides (“NO<sub>x</sub>”), or sulfur dioxide (“SO<sub>2</sub>”), Respondent will use the methods described in Paragraphs I.B.2.a.i – v of this protocol to evaluate generator compliance. Respondent will use the methods described in Paragraph I.B.2.a.vi to evaluate compliance with federally-enforceable SIP emission limitations for pollutants other than PM, NO<sub>x</sub>, and SO<sub>2</sub>.
    - i. (1) Except where otherwise stated, for generators with engines that are not subject to New Source Performance Standards in 40 C.F.R. Part 60, Subpart IIII or Subpart JJJJ, or the federal nonroad emission standards in 40 C.F.R. Parts 89, 90, and 1048, Respondent will evaluate compliance with PM, NO<sub>x</sub>, and SO<sub>2</sub> emission limitations for each engine type (e.g., compression-ignition or spark-ignition) by utilizing the applicable emission factors that EPA has published in the documents entitled, Exhaust and Crankcase Emission Factors for Nonroad Engine Modeling - Compression Ignition (EPA 420-P-04-009 – April 2004) [hereinafter “Compression-Ignition Document”] and Exhaust Emission

Factors for Nonroad Engine Modeling: Spark-Ignition (EPA 420-R-05-019 – Dec. 2005) [hereinafter “Spark-Ignition Document”], in accordance with the procedures set out in Paragraphs I.B.2.a.ii – iv, below. For the purposes of this protocol, these documents are collectively referred to as the “nonroad model.”

(2) For generators with engines that are subject to NSPS Subpart IIII or Subpart JJJJ, Respondent must first evaluate compliance with the federally-enforceable SIP emission limitations by relying on the manufacturer’s certification, specification, or data demonstrating compliance with the applicable NSPS emission limits. If the manufacturer’s certification, specification, or data are not available, or not considered reliable, Respondent will notify EPA and proceed to use the methods set out in Paragraphs I.B.2.a.ii – iv to demonstrate compliance

(3) For generators with engines that are subject to the federal nonroad emissions standards in 40 C.F.R. Parts 89, 90, and 1048, Respondent must first evaluate compliance with the federally-enforceable SIP emission limitations by relying on the manufacturer’s certification, specification, or data demonstrating compliance with the applicable nonroad emission limits. If the manufacturer’s certification, specification, or data are not available, or not considered reliable, Respondent will notify EPA and proceed to use the methods set out in Paragraphs I.B.2.a.ii – iv to demonstrate compliance.

(4) For generators with engines, such as turbine engines, that are not subject to the New Source Performance Standards in 40 C.F.R. Part 60, Subpart IIII or Subpart JJJJ, or the federal nonroad emission standards in 40 C.F.R. Parts 89, 90, and 1048, and for which the Compression-Ignition or Spark-Ignition Documents do not provide emission factors, Respondent must first evaluate compliance with federally-enforceable SIP emission limitations by relying on the manufacturer’s certification, specification, or data for the specific engine make and model. If the manufacturer certification, specification, or data are not available, or not considered reliable, Respondent will notify EPA and proceed to use other reasonably available data/information and best engineering judgment or perform stack testing in accordance with Paragraph I.B.2.a.v below.

- ii. When using the nonroad model to evaluate compliance with PM and NO<sub>x</sub> SIP emission limitations, Respondent will select the applicable zero-hour steady state emission factors in Table A2 of the Compression-Ignition Document or Tables 4 – 6 of the Spark-Ignition Document, as applicable, adjust those factors for engine deterioration and fuel content limits, as required below, and then compare engine emission estimates with the applicable limitations (*see* tables in **Attachment E-3**).
  - a) For compression-ignition engines, Respondent will use the engine horsepower rating and “technology type” (e.g., Base, Tier 0, Tier 1, Tier 2, Tier 3, Tier 4A, Tier 4B, etc.) to select the applicable zero-hour steady-state emission factors from Table A2 of the Compression-Ignition Document. For spark-ignition engines, Respondent will use the engine “technology type” (e.g., G2N1, G2N2, Gasoline, LPG, CNG – Uncontrolled, Phase 1, Phase 2, etc.) to select the applicable zero-hour steady-state emission factors from the relevant table (i.e., Tables 4 – 6) in the Spark-Ignition Document. For each engine, Respondent will select the technology type using one of the following four options in the Company’s discretion.
    - Option 1: When Respondent can determine the date of engine manufacture from the engine faceplate, manufacturer’s information or other reliable evidence,

Respondent will select the emissions factors for the technology type corresponding to that date of manufacture.

- Option 2: When the date of manufacture is unavailable, Respondent may estimate that date using the date of generator purchase, when it can be reliably determined, and Respondent will conservatively select the emissions factors for the next oldest technology type, provided Respondent can demonstrate that the engine was new when purchased.
  - Option 3: When the date of manufacture is unavailable, Respondent may estimate that date using the date of generator installation and conservatively select the emissions factors for the next oldest technology type, provided Respondent can (a) reliably determine the date of installation and (b) demonstrate that the engine was new when installed.
  - Option 4: When Respondent cannot determine the year of manufacture and cannot reliably estimate it using Options 2 and 3 above, Respondent will evaluate compliance using the emission factors for the oldest (i.e., “Base” or “Uncontrolled”) technology type, except for those compression-ignition engines greater than 50 hp for which Respondent will use the Tier 0 emissions factors.
- b) When initially using the nonroad model to evaluate compliance with SIP limits, Respondent will select the most conservative relative deterioration factors for the oldest technology type (i.e., “Base” or “Uncontrolled”) in Table A4 of the Compression-Ignition Document and Tables 1, 2, and 7 from the document entitled Non-Road Spark-Ignition Engine Deterioration Factors (EPA 420-R-05-023 -- December 2005) [hereinafter “Spark-Ignition Deterioration Document”], as applicable (*see* tables in Attachment E-3). Respondent will then input the relative deterioration factors (i.e., the variable “A”) into Equation 4 on page 19 of the Compression-Ignition Document, or Equation 2 on page 3 of the Spark-Ignition Deterioration Document, as applicable, to derive the deterioration factors (i.e., “DF”) that Respondent will use to adjust the zero-hour steady-state emission factors for engine deterioration. If, as described in Paragraph I.B.2.a.ii.e, below, the initial deterioration-adjusted emission estimates are not at least 5% below the applicable SIP limit, Respondent may run the nonroad model again using the same equations to derive a deterioration-adjusted emission estimate that accounts for the fraction of the engine’s useful life expended by assuming (a) the engine was run at the maximum number of hours per year allowed under applicable law, or when there is no such limit, (b) the engine was run at 500 hours per year as discussed in the Agency’s 1995 guidance entitled, Calculating Potential to Emit (PTE) for Emergency Generators (Sept. 6, 1995).
- c) When initially using the nonroad model to evaluate compression-ignition engine compliance with PM SIP limits, if the applicable fuel sulfur content limit allows use of fuel with higher sulfur content than the applicable default assumption in the Compression-Ignition Document, Respondent will adjust its zero-hour steady-state emission factors upward to assume use of fuel containing the maximum sulfur content allowed under the applicable limit. Otherwise, Respondent will use the default assumption for sulfur content to make an initial evaluation of compliance. If, as described in Paragraph I.B.2.a.ii.e, below, that initial evaluation generates an emission estimate that exceeds the SIP limit or is within 5% of that limit, Respondent



has the discretion to run the nonroad model again. When running the model again, Respondent may adjust the emission factors downward to account for applicable fuel content limits, including applicable fuel sulfur limits that are lower than the default assumption, provided the limits are (1) federally enforceable or legally and practicably enforceable by a state or local air pollution control agency and (2) consistent with the requirements of the state in which the emission units are located and (3) Respondent can demonstrate that is in compliance with applicable requirements. In the final audit report, Respondent will identify those generators for which Respondent relied upon fuel content standards that are not federally-enforceable to demonstrate compliance with a SIP limit.

- d) For compression-ignition engines, if the applicable SIP limitations are expressed in lbs/MMBtu, Respondent will convert those emissions factors from Table A2 of the Compression-Ignition Document that are expressed in terms of engine output into units of heat input using the average brake specific fuel consumption (“BSFC”) of 7,000 Btu/hp-hr. Respondent also will assume a No. 2 diesel heating value of 19,300 Btu/lb to convert BSFC from Btu/hp-hr to lb fuel/hp-hr. For spark-ignition engines, if the applicable SIP limitations are expressed in lbs/MMBtu, Respondent will use the conversion factors in the Spark-Ignition Document to convert the emissions factors expressed in terms of engine output into units of heat input, as well as to convert fuel heating values.
  - e) After running the nonroad model, adjusting the zero-hour steady-state emission factors for deterioration and fuel content, as required, Respondent will compare (A) the estimated emissions from the engine(s) to (B) the applicable federally-enforceable SIP limitations. If the estimated emissions from the engine(s) are at least 5% below the applicable SIP limit, Respondent will assume that the generator is in compliance with that limit. If neither calculation of the nonroad model provides emission estimates that are below the respective SIP limit by at least 5%, Respondent may demonstrate compliance using the methods set out in Paragraph I.B.2.a.iv, below.
- iii. To evaluate compliance with SO<sub>2</sub> SIP emission limitations, Respondent will use Equation 7 in the Compression-Ignition Document or the analogous equation on page 17 of the Spark-Ignition Document, to derive an emission factor. Respondent will adjust for local fuel content limits in the manner described above in Paragraph I.B.2.a.ii.c. Respondent will then compare (A) the estimated emissions from the engine(s) to (B) the applicable federally-enforceable SIP limitation. If the estimated emissions from the engine(s) are at least 5% below the respective SIP limit, Respondent will assume that the generator is in compliance with that limit. If neither calculation of the nonroad model provides emission estimates that are below the respective SIP limit by at least 5%, Respondent may demonstrate compliance using the methods set out in Paragraph I.B.2.a.iv, below.
- a) For compression-ignition engines, Respondent will use the applicable default value for the fraction of fuel sulfur converted to direct PM. If the applicable SIP limitations are expressed in lbs/MMBtu, Respondent will convert the emissions factors into units of heat input as described in Paragraph I.B.2.a.ii.d, above.
  - b) For spark-ignition engines, Respondent will use the applicable default value for the fraction of fuel sulfur converted to direct PM. If the applicable SIP limitations are expressed in lbs/MMBtu, Respondent will use the conversion factors in the Spark-

Ignition Document to convert emissions factors and fuel heating values as described in Paragraph I.B.2.a.ii.d, above.

- iv. If running the nonroad model pursuant to Paragraphs I.B.2.a.ii - iii above results in emission estimates for engine(s) that are not below the respective SIP limit by at least 5%, or if Respondent chooses not to begin its evaluation of compliance with SIP limits using the nonroad model, Respondent may use any or all of the following methods to demonstrate compliance: (1) choose to rely on manufacturer specifications or emissions data for the specific make and model of the engine(s), or (2) perform stack testing as described in Paragraph I.B.2.a.v, below. Respondent may also choose to conclude that there is noncompliance with the limit. When Respondent uses the nonroad model to evaluate compliance, it will identify those generators in the final audit report for which the initial run of the model generates engine emission estimates that are not below the respective SIP limit by at least 5%.
  - v. Respondent may elect stack testing to demonstrate compliance with federally-enforceable SIP emission limitations. In such an event, Respondent may use any of the following methods to analyze emissions: (1) Testo Model 350 portable multigas emission analyzer, (2) EPA Methods 5 (excluding the condensable fraction of the results), 6C, 7E, and 10, or (3) any other analyzer or method that both EPA and Respondent have approved. If Respondent elects testing, Respondent may rely on the test results for a stack-tested engine to estimate the emissions from a non-stack-tested engine of a similar make and model, as defined in **Attachment E-4** to this protocol. Respondent will disclose the test results in the final CAA audit report.
  - vi. In the event that there are applicable, federally-enforceable SIP emission limitations for pollutants other than PM, NO<sub>x</sub>, and SO<sub>2</sub> that are not addressed in the Compression-Ignition or Spark-Ignition Documents, Respondent will use reasonably available data or information and best engineering judgment to evaluate compliance with those limitations. If such pollutants are addressed in the Compression-Ignition or Spark-Ignition Documents, Respondent will use those documents to derive deterioration-adjusted emission factors to evaluate generator compliance with the emission limits in a manner consistent with the methods set out in Paragraphs I.B.2.a.i – iv of this protocol.
- b. Fuel Content.** For fuel sulfur content requirements, Respondent will rely on fuel supplier specifications, receipts, or other documentation.
- c. NSPS Subparts IIII and JJJJ.** Respondent will evaluate compliance with NSPS Subpart IIII and JJJJ fuel requirements by reviewing receipts, specifications, or other documentation of what fuel the Company's suppliers have provided. Respondent will evaluate compliance with NSPS Subpart IIII and JJJJ emission limits by relying on the engine manufacturer's certification regarding compliance with the applicable standard, or to the extent stack testing is authorized under the Subparts, Respondent may elect stack testing to demonstrate compliance with the emission limits.
- 3. Monitoring, Reporting, and Records.** For facilities that are subject to requirements to report, monitor or to create and/or maintain certain compliance records for their generators, including but not limited to keeping an engine run log, submitting an annual emissions inventory, or monitoring and/or keeping records pertaining to opacity requirements, Respondent will review those records for 100% of those facilities whose permits impose such requirements. Respondent will pay the

negotiated penalty and receive a release and covenant not to sue for those facilities found to have potential noncompliance.

For facilities that have generators that are subject to monitoring, reporting, and/or recordkeeping requirements that are not contained in permits, including but not limited to keeping an engine run log, submitting an annual emissions inventory, or monitoring and/or keeping records pertaining to opacity requirements, Respondent will have the option to either (a) review the records for all such facilities or (b) review the records for a random sample of those facilities and then extrapolate the fail rate to the rest of such facilities, as further outlined below.

If Respondent chooses to review the reporting, monitoring and/or recordkeeping for a random sample of those facilities, it will supplement the records review with an additional spot-check confirmation process that will require physical visits to 20% of the sample to check the accuracy of information and records sent to the auditors. The locations visited would be representative of the various facility types (e.g., cell towers) in the sample. Respondent will pay the negotiated penalty and receive a release and covenant not to sue for those facilities in the sample that are found to have potential noncompliance and are identified to EPA. **Attachment E-5** to this protocol explains how the sampling and extrapolation would be done.

Respondent will extrapolate the “fail” rate of the sampled facilities to estimate the number of violations at the remaining facilities at issue for which the monitoring and/or recordkeeping requirement is not contained in a permit. Respondent will identify the remaining facilities at issue in an attachment to the final audit report. Respondent will pay the negotiated penalty based on the estimated number of violations and receive a release and covenant not to sue for all facilities identified in that attachment.

To the extent corrective action is required at those facilities whose compliance status is based on an extrapolation from the rate of noncompliance of those facilities that are sampled, such as if Respondent’s sampling indicates that a percentage of facilities are not reporting, monitoring or maintaining required records in compliance with applicable federally-enforceable requirements, Respondent shall implement changes to its compliance management system that are prospective and company-wide. Those changes shall be designed to ensure that each facility complies with the federally-enforceable monitoring and recordkeeping requirements applicable to it.

### **C. Audit Schedule.**

**1. Audit Period.** Respondent will complete the Clean Air Act audit within eighteen months, unless Respondent elects stack testing to demonstrate compliance and cannot complete the audit in that timeframe because of circumstances related to the testing that are beyond the Company’s control (e.g., delays in obtaining a regulator’s permission or the availability of a person technically qualified to conduct testing). The audit period will begin on the first day of the month immediately following the month during which the Environmental Appeals Board (EAB) signs the final order approving the consent agreement for this matter.

If Respondent elects stack testing and cannot complete the audit within the eighteen-month audit period because of circumstances beyond its control related to such testing, Respondent will provide written notice to EPA as soon as Respondent determines that it cannot meet the deadline. Respondent will propose a work plan identifying the number of generators that remain to be tested, a schedule for completing the testing, and a new deadline to complete the audit. Such deadline extension shall be subject to approval by EPA, which approval will not be unreasonably withheld or conditioned.

**2. Reporting.** Respondent will submit a mid-term status report on the Clean Air Act audit. Respondent will submit the report by no later than thirty calendar days after the end of the first nine months of the audit period. Respondent also will provide EPA with a final Clean Air Act audit report by no later than ninety (90) calendar days after the end of the audit period. The final audit report will include an update of the Attachment E-1 inventory. Any violations reported in the final audit report will contain the following information.

- Facility address (street, city, state, zip code),
- Nature of potential violation(s) (e.g., failure to apply for permit install and/or operate, failure to provide notice and/or maintain operating records, etc.) and negotiated penalty,
- Duration of noncompliance (either presumed or determined),
- State regulation violated, and support for federal enforceability (e.g., date EPA approved regulation as part of SIP, date published in Federal Register, Federal Register citation ),
- Description of source(s) (e.g., size of generator, type of fuel used),
- Date Respondent determined possible noncompliance
- Date facility returned to compliance, and
- Actions taken to return to compliance (e.g., submission of permit application/exemption request or notice to appropriate regulatory agency)

**3. Corrective Action.** The implementation of any corrective action is not a part of this audit protocol. The terms of the consent agreement and final order (“CAFO”) for this matter will separately establish timelines for the implementation of corrective actions.

**4. Force Majeure.** The terms of the Force Majeure Clause in Section VIII of the CAFO will apply to all obligations set out in this Clean Air Act audit protocol.

## **II. Clean Water Act Section 311(j)(1)(C)**

### **A. SPCC Audit Coverage.**

This audit will cover applicable Spill Prevention, Control and Countermeasure Plan (“SPCC”) requirements contained in Section 311(j)(1)(C) of the Clean Water Act, 42 U.S.C. § 1321(j)(1)(C), and the implementing regulations at 40 C.F.R. Parts 112.1 - .8. The audit will evaluate whether each of the 41 Legacy-AWS facilities listed in Attachment E-2 is in compliance on the date of its evaluation with the requirements outlined below, provided that Respondent owned or operated the facility on June 1, 2009. Respondent made a good faith effort, using reasonably available information collected during a 2007 data validation exercise, to identify the listed facilities.

The proposed audit will involve physical visits to all of the facilities listed in Attachment E-2, provided Respondent continued to own or operate them on June 1, 2009, to evaluate the following:

1. Is the facility currently in compliance with the obligation to develop a SPCC plan?
2. For those facilities that currently have a plan:
  - a. Do the content and requirements of the plan comply with the regulations?

- b. Are the structures and equipment at the facility in compliance with what the plan and the regulations require?
- c. Is the plan kept up to date and the supporting documentation maintained, and is this documentation available on-site, where required?
- d. Are the facility and equipment regularly inspected and tested, are the employees receiving training, and are records of such inspections, testing, and training maintained, when required by the plan and 40 C.F.R. § 112.7 (e) – (f)?

**B. Audit Schedule.**

**1. Audit Period.** Respondent will have six months to complete this SPCC audit. The six-month audit period will begin on the first day of the month immediately following the month during which the EAB signs the final order approving the consent agreement for this matter.

**2. Reporting.** Respondent will provide EPA with a final SPCC audit report by no later than forty-five (45) calendar days after the end of the audit period that will include an update of the Attachment E-2 inventory. Any violations reported in the final audit report will contain the following information.

- Facility address (street, city, state, zip code),
- Nature of potential violation(s) (e.g., failure to prepare and implement an SPCC Plan, no secondary containment, no inspections and/or recordkeeping, etc.),
- Duration of noncompliance (either presumed or determined),
- Capacity of tank(s),
- Storage contents,
- Date Respondent determined possible noncompliance,
- Date facility returned to compliance, and
- Actions taken to return to compliance (e.g., development of an SPCC plan, and specific steps for implementation).

**3. Corrective Action.** The implementation of any corrective action is not a part of this audit protocol. The terms of the CAFO will separately establish timelines for the implementation of corrective actions.

**4. Force Majeure.** The terms of the Force Majeure Clause in Section VIII of the CAFO apply to all obligations set out in this SPCC audit protocol.

**Attachment E-1: AWS Facilities to be Audited under the CAA Protocol**

	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>
1	4711 BUSINESS PARK BLVD	ANCHORAGE	AK	99503
2	3565 HUNNICUT ROAD, SUITE 101	ADAMSVILLE	AL	35005
3	499 HILLWOOD PARK SOUTH	ALABASTER	AL	35007
4	2945 HWY 280 WEST	ALEXANDER CITY	AL	35010
5	540 COVEN ABBETT HIGHWAY	ALEXANDER CITY	AL	35010
6	1498 GARRETT CIRCLE	ANNISTON	AL	36207
7	1586 JACK SPRINGS ROAD	ATMORE	AL	36504
8	1493 MOORE'S MILL ROAD	AUBURN	AL	36830
9	346 BRAGG AVE	AUBURN	AL	36830
10	490 N. DEAN ROAD	AUBURN	AL	36830
11	2514 GRANVILLE AVE	BESSEMER	AL	35020
12	3936 TIMBERLAKE ROAD	BESSEMER	AL	35023
13	924 POSEY AVE.	BESSEMER	AL	35020
14	105 55TH PLACE SOUTH	BIRMINGHAM	AL	35212
15	1304 81ST STREET SOUTH	BIRMINGHAM	AL	35206
16	1314 WATER TOWER ROAD	BIRMINGHAM	AL	35235
17	1325 12TH STREET NORTH	BIRMINGHAM	AL	35204
18	1412 BANKHEAD HIGHWAY	BIRMINGHAM	AL	35214
19	1453 GOLDEN ACORN DRIVE	BIRMINGHAM	AL	35244
20	1808 B 30TH STREET NORTH	BIRMINGHAM	AL	35234
21	2064 FORESTDALE BLVD.	BIRMINGHAM	AL	35214
22	225 20TH AVENUE SOUTH	BIRMINGHAM	AL	35205
23	2268 MONTEVALLO ROAD SW	BIRMINGHAM	AL	35209
24	2601-H CARSON ROAD	BIRMINGHAM	AL	35215
25	2646 ROCKY RIDGE LANE	BIRMINGHAM	AL	35216
26	280 LYON LANE	BIRMINGHAM	AL	35211
27	3300 WOODHAVEN DRIVE	BIRMINGHAM	AL	35243
28	3589 CAHABA BEACH ROAD	BIRMINGHAM	AL	35242
29	3995-B HIGHWAY 280 SOUTH	BIRMINGHAM	AL	35243
30	432 INDUSTRIAL LANE	BIRMINGHAM	AL	35211
31	4407 7TH AVENUE NORTH	BIRMINGHAM	AL	35212
32	4454 OVERTON ROAD	BIRMINGHAM	AL	35210

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
33	5240 MEADOW BROOK RD.	BIRMINGHAM	AL	35242
34	5338 OPORTO MADRID BLVD.	BIRMINGHAM	AL	35210
35	673 CREST RD	BIRMINGHAM	AL	35242
36	9233 PARKWAY EAST	BIRMINGHAM	AL	35206
37	21 COUNTY ROAD 19	BOLIGEE	AL	35443
38	48997 NEW HIGHWAY 72	BRIDGEPORT	AL	35740
39	29361 HWY 280	CAMP HILL	AL	36850
40	555 CR 241	CLANTON	AL	35045
41	801 COUNTY ROAD 424	CLANTON	AL	35045
42	420 GEONET ROAD	CREOLA	AL	36525
43	1096 LINCOLN AVENUE	CULLMAN	AL	35056
44	510 4TH AVENUE SW	CULLMAN	AL	35055
45	437 BEULAH LANE	DADEVILLE	AL	36853
46	1007 U.S. HIGHWAY 98	DAPHNE	AL	36526
47	1902 ROSS CLARK CIRCLE	DOTHAN	AL	36301
48	2774 FORTNER STREET	DOTHAN	AL	36305
49	2816 MONTGOMERY HWY	DOTHAN	AL	36303
50	4550 WESTGATE PARKWAY	DOTHAN	AL	36303
51	740 HOMEWOOD ACRES DR	EASTABOGA	AL	36260
52	103 GRIMES STREET	ENTERPRISE	AL	36330
53	1532 PARKER LANE	ENTERPRISE	AL	36330
54	209 B SMITH ROAD	EUTAW	AL	35462
55	413 CR 29	EVERGREEN	AL	36401
56	AHN 2810 US HIGHWAY 31 SOUTH	EVERGREEN	AL	36401
57	212 50TH STREET	FAIRFIELD	AL	35064
58	16290 COUNTY ROAD 3	FAIRHOPE	AL	36532
59	6570 TWIN BEECH RD.	FAIRHOPE	AL	36532
60	402 E. LIMESTONE ST.	FLORENCE	AL	35630
61	19754 COUNTY ROAD #20 (A/K/A/ MIFFLIN ROAD)	FOLEY	AL	36535
62	200 EAST SECTION AVE.	FOLEY	AL	36535
63	1958 COUNTY ROAD 166	FORT PAYNE	AL	35967
64	337 G.B. DAVIDSON LANE	FULTONDALE	AL	35068
65	1124 SCENIC DRIVE	GADSDEN	AL	35904

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
66	989 MOUNT OLIVER	GARDENDALE	AL	35071
67	960 REID ROAD	GOOD HOPE	AL	35057
68	238X COUNTY ROAD 28	GOODWATER	AL	35072
69	ROUTE 3 BOX 51 R-2	GOODWATER	AL	35072
70	308 INDUSTRIAL PARKWAY	GREENVILLE	AL	36037
71	133 E. 16TH AVE.	GULF SHORES	AL	36547
72	908 VETERANS RD	GULF SHORES	AL	36542
73	322 COUNTY ROAD 263	HANCEVILLE	AL	35077
74	293 MEADOW LANE	HARPERSVILLE	AL	35078
75	999A RAILROAD STREET	HARTSELLE	AL	35640
76	5315A OLD RAILROAD BED ROAD	HARVEST	AL	35749
77	71 WIDOW HILL ROAD	HAYDEN	AL	35079
78	138 KNOWLEDGE DR.	HAZEL GREEN	AL	35750
79	571 BOB HAAS ROAD	HOLLYWOOD	AL	35752
80	2266 LITTLE VALLEY ROAD	HOOVER	AL	35216
81	2106 A MILLER FERRY WAY SW	HUNTSVILLE	AL	35801
82	351 T DUNLOP BLVD.	HUNTSVILLE	AL	35824
83	4919 T GARTH ROAD SE	HUNTSVILLE	AL	35802
84	6759T OLD MADISON PIKE NW	HUNTSVILLE	AL	35806
85	9999-T GEORGE TOWN ROAD	HUNTSVILLE	AL	35803
86	5504 HIGHWAY 78 EAST	IRONDALE	AL	35210
87	12110 IRVINGTON-BAYOU LABATRE HIGHWAY	IRVINGTON	AL	36544
88	9820 I-10 SERVICE RD	IRVINGTON	AL	36544
89	3563 LAFAYETTE STREET	JACKSONS GAP	AL	36861
90	450 COUNTY ROAD 427	KILLEN	AL	35645
91	8692 OLD HWY 20	LEIGHTON	AL	35646
92	12508 HILLCREST DRIVE	LILLIAN	AL	36549
93	300 INDUSTRIAL DRIVE	LINCOLN	AL	35096
94	25651 EXPERIMENT FARM ROAD	LOXLEY	AL	36551
95	542 KENT DAIRY ROAD	MAYLENE	AL	35114
96	12108 SANDLEWOOD DRIVE	MCCALLA	AL	35111
97	AHN 750 HWY 43	MCINTOSH	AL	36553
98	150 NOVATAN RD.	MOBILE	AL	36608



	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
99	212 SCHILLINGER ROAD SOUTH	MOBILE	AL	36608
100	2293 PAPERMILL ROAD	MOBILE	AL	36610
101	2828 DAUPHIN ST.	MOBILE	AL	36606
102	3021 DAUPHIN ISLAND PARKWAY	MOBILE	AL	36605
103	5350 HALLS MILL ROAD	MOBILE	AL	36619
104	7100 LENARDO DRIVE	MOBILE	AL	36608
105	7211-A COTTAGE HILL ROAD	MOBILE	AL	36695
106	8657 GOLDMINE DRIVE	MOBILE	AL	36619
107	8776 GLEN ACRES DRIVE SOUTH	MOBILE	AL	36608
108	89 HILLCREST ROAD	MOBILE	AL	36608
109	942 SHELTON BEACH ROAD	MOBILE	AL	36618
110	10300 HIGHWAY 80E	MONTGOMERY	AL	36117
111	137 E. SOUTH BLVD.	MONTGOMERY	AL	36116
112	15155 DECATUR ST.	MONTGOMERY	AL	36104
113	2221 E. SOUTH BLVD.	MONTGOMERY	AL	36116
114	2665 WESTGATE STREET	MONTGOMERY	AL	36108
115	3625 STANLEY STREET	MONTGOMERY	AL	36109
116	3680 CAPITOL PLAZA DRIVE	MONTGOMERY	AL	36108
117	632 COLUMBUS STREET	MONTGOMERY	AL	36104
118	7057 UNIVERSITY COURT	MONTGOMERY	AL	36117
119	230 FRANKLIIN GAP ROAD	MOODY	AL	35004
120	17005 HWY. 43	MOUNT VERNON	AL	36560
121	4275 OLD LEEDS ROAD	MOUNTAIN BROOK	AL	35223
122	16856 COUNTY ROAD 49	MUSCADINE	AL	36269
123	826 EAST ANDREWS AVE	OZARK	AL	36360
124	2000 BEARDEN ROAD	PELHAM	AL	35124
125	5010 OAK MOUNTAIN LANE	PELHAM	AL	35124
126	6100 WHIPPOORWILL DR. T-3	PINSON	AL	35126
127	1049 CORLEY ROAD	PRATTVILLE	AL	36067
128	217 OLD FARM LANE SOUTH	PRATTVILLE	AL	36066
129	2518 COUNTY ROAD 59	PRATTVILLE	AL	36067
130	820 HINSON ROAD	PRICHARD	AL	36610
131	28973 TIMBER COMPANY RD	ROBERTSDALE	AL	36567

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
132	1406 INDUSTRIAL PARKWAY	SARALAND	AL	36571
133	510 CEDAR STREET	SARALAND	AL	36571
134	8331a OAK HILL DR	SEMMES	AL	36575
135	10720-A OLD HWY 31	SPANISH FORT	AL	36527
136	475 DEERMANS CHAPEL ROAD	STEELE	AL	35987
137	14069 HWY 280	STERRETT	AL	35147
138	808 COUNTY ROAD 287	STEVENSON	AL	35772
139	116 HOFFMAN ROAD	SUMMERDALE	AL	36580
140	700 RUSHING SPRINGS ROAD	TALLADEGA	AL	35096
141	7721 MORELAND ROAD	THEODORE	AL	36852
142	9851-A BEN HAMILTON ROAD	THEODORE	AL	36582
143	321 LUVEME HWY	TROY	AL	36081
144	2600 CHEROKEE PLACE	TRUSSVILLE	AL	35216
145	471 INTHAWOODS CIRCLE	TRUSSVILLE	AL	35173
146	1112 15TH STREET	TUSCALOOSA	AL	35401
147	2000 40TH AVE. NE	TUSCALOOSA	AL	35404
148	5807 OLD MOODY SWAMP RD.	TUSCALOOSA	AL	35401
149	6291 WATERMELON ROAD	TUSCALOOSA	AL	35406
150	7505 OLD GREENSBORO ROAD	TUSCALOOSA	AL	35405
151	2705 KELLER QUARY ROAD	TUSCUMBIA	AL	35674
152	5571-A RICKS LANE	TUSCUMBIA	AL	35674
153	3245 COUNTY RD 751	VALLEY HEAD	AL	35989
154	11221 BAMA ROCK GARDEN ROAD	VANCE	AL	35490
155	18156 DOBBINS ROAD	VANCE	AL	35490
156	AHN 13 MAMA LOU ROAD	WAGARVILLE	AL	36585
157	678 HILLTOP ROAD	WARRIOR	AL	35180
158	6689 CEMETERY ROAD	WILMER	AL	36587
159	1616 OLD RUDY ROAD	ALMA	AR	72921
160	RICHMOND ROAD OFF RT 32,	ASHDOWN	AR	71822
161	9825 CROSSROAD	BENTON	AR	72015
162	1108 NORTH WEST 10TH	BENTONVILLE	AR	72712
163	1060 EAST TOWNSHIP STREET	FAYETTEVILLE	AR	72703
164	6935 MCGUIRE	FAYETTEVILLE	AR	72762

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
165	820 LR 13	FOREMAN	AR	71836
166	ROUTE 1, BOX 471E	FOREMAN	AR	71854
167	3118 CAVANAUGH ROAD	FORT SMITH	AR	72903
168	4.2MI S OF FOUKE	FOUKE	AR	71837
169	1296 MOUNTAIN RIANTE ROAD	HOT SPRINGS	AR	71913
170	6 CLOUD NINE TRAIL	HOT SPRINGS	AR	71901
171	10802 EXECUTIVE CENTER DR	LITTLE ROCK	AR	72211
172	18001 CHENAL PARKWAY	LITTLE ROCK	AR	72212
173	8200 FLINT RIDGE ROAD	LITTLE ROCK	AR	72210
174	900 SOUTH SHAKLEFORD RD	LITTLE ROCK	AR	72211
175	99 CLUB MANOR	MAUMELLE	AR	72113
176	22A REMOUNT ROAD	NORTH LITTLE ROCK	AR	72118
177	1200 NORTH DIXIELAND ROAD	ROGERS	AR	72758
178	800 SOUTH 45TH	ROGERS	AR	72758
179	100 BEAD LN.	TEXARKANA	AR	71854
180	RT 12, BOX 447A	TEXARKANA	AR	71854
181	US71 AT EDWARDS	TEXARKANA	AR	71854
182	10638 SOUTH AVENUE 7E	YUMA	AZ	85365
183	8187 INDIAN BRAVE ROAD	AGUA DULCE	CA	91390
184	DRUM FOREBAY ROAD	ALTA	CA	95701
185	1 AMBOY MOUNTAIN ROAD (KELBAKER RD)	AMBOY	CA	92304
186	2889 E. LA PALMA AVENUE	ANAHEIM	CA	92806
187	301 NORTH CRESCENT WAY	ANAHEIM	CA	92801
188	333 W. CERRITOS	ANAHEIM	CA	92805
189	5515 E LA PALMA AVE	ANAHEIM HILLS	CA	92807
190	1266 ASPEN DR	ANDERSON	CA	96607
191	770 COLLEGE CITY ROAD & FRIEL ROAD	ARBUCKLE	CA	95912
192	6205 BERT CRANE RD	ATWATER	CA	95301
193	CASTLE AFB 3550 B STREET	ATWATER	CA	95301
194	HWY 269 & SKYLINE RD	AVENAL	CA	93204
195	1115 SHAFTER ROAD	BAKERSFIELD	CA	93307
196	1133 WHEELER RIDGE ROAD	BAKERSFIELD	CA	93307
197	12109 MARICOPA HIGHWAY	BAKERSFIELD	CA	93313

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
198	16833 DIGIORGIO ROAD	BAKERSFIELD	CA	93307
199	19002 ZACHARY ROAD	BAKERSFIELD	CA	93308
200	19131 MILLUX ROAD (1.5 MI OFF I-5)	BAKERSFIELD	CA	93314
201	2204 COY AVENUE	BAKERSFIELD	CA	93307
202	2600 SUNNY LANE	BAKERSFIELD	CA	93305
203	34718 7TH STANDARD ROAD	BAKERSFIELD	CA	93314
204	4408 YEAGER WAY	BAKERSFIELD	CA	93313
205	5899 WHEELER RIDGE ROAD	BAKERSFIELD	CA	93389
206	6775 SOUTH "H" STREET	BAKERSFIELD	CA	93308
207	7800 FAIRFAX	BAKERSFIELD	CA	93309
208	917 CALLOWAY DRIVE	BAKERSFIELD	CA	93312
209	PANAMA LN & ENOS LN	BAKERSFIELD	CA	93307
210	WEEDPATCH HWY AT BLACKBURN ROAD	BAKERSFIELD	CA	93307
211	12911 E. GARVEY AVENUE	BALDWIN PARK	CA	91706
212	33320 I STREET	BARSTOW	CA	92311
213	45009 AFTON CANYON ROAD	BARSTOW	CA	92310
214	14625 DAVID MOUNTAIN ROAD	BEAUMONT	CA	92223
215	9302 1/2 E. ARTESIA BLVD.	BELLFLOWER	CA	90706
216	1471 PARK ROAD	BENICIA	CA	94510
217	INSPIRATION POINT	BIG CREEK	CA	93605
218	POST RANCH	BIG SUR	CA	93920
219	2885 BAY HILL ROAD	BODEGA BAY	CA	94923
220	160 MESA ROAD	BOLINAS	CA	94924
221	22332 STIRRUP ROAD	BORREGO SPRINGS	CA	92004
222	RURAL ROAD	BRADLEY	CA	93426
223	1631 ARABIAN LANE	BRENTWOOD	CA	94513
224	140 HIGHWAY 101	BUELLTON	CA	93427
225	RD Z 13M W/NW OF BIGGS	BUTTE CITY	CA	95920
226	24526 LERDO HIGHWAY	BUTTONWILLOW	CA	93206
227	4937 LAS VIRGENES, #201	CALABASAS	CA	91302
228	1 MT ST HELENA RD	CALISTOGA	CA	94515
229	2021 GRANDVIEW DRIVE	CAMARILLO	CA	93010
230	341 NORTH DAWSON DR	CAMARILLO	CA	93012

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
231	5000 A OLD EL CAMINO REAL	CAMP PENDLETON	CA	92055
232	6510 BLACK RAIL RD	CARLSBAD	CA	92009
233	2005 RILEY RANCH ROAD	CARMEL	CA	93921
234	27760 SCHULTE RD	CARMEL	CA	93923
235	NORTHSTAR SKI AREA	CARNELIAN BAY	CA	96140
236	1463 E. 223RD STREET	CARSON	CA	90745
237	4149 W ELKHORN AVE	CARUTHERS	CA	93656
238	39950 GOLDEN STATE HWY	CASTAIC	CA	91310
239	10637 DUBLIN CANYON RD	CASTRO VALLEY	CA	94552
240	12723 E 166TH ST	CERRITOS	CA	90703
241	12900 PARK PLAZA PLACE	CERRITOS	CA	90703
242	12911 183rd STREET	CERRITOS	CA	90703
243	10239 VASSAR AVENUE	CHATSWORTH	CA	91311
244	20700 PRAIRIE STREET	CHATSWORTH	CA	91311
245	22801 SANTA SUSANA PASS ROAD	CHATSWORTH	CA	91311
246	375 E. PARK AVENUE	CHICO	CA	95928
247	12468 AVE 23	CHOWCHILLA	CA	93610
248	651 POINT BARROW	CHULA VISTA	CA	91909
249	775 ANITA STREET	CHULA VISTA	CA	91911
250	19042 E SAN JOSE AVE #H	CITY OF INDUSTRY	CA	91748
251	25976 RIVER ROAD	CLOVERDALE	CA	95425
252	23959 S FRESNO COALINGA RD	COALINGA	CA	93210
253	FRESNO COALINGA RD & PALMER AVE	COALINGA	CA	93210
254	ON BEACON MTN,.2MI NW OF	COLFAX	CA	95713
255	707 N. ALAMEDA STREET	COMPTON	CA	90220
256	2299 PIKE COURT	CONCORD	CA	94520
257	RD 16 & AVE 128	CORCORAN	CA	93212
258	12250 TEMESCAL CANYON ROAD	CORONA	CA	92883
259	3950 SOUTH MAIN STREET	CORONA	CA	92882
260	890 W. BAKER, #A	COSTA MESA	CA	92626
261	1101 N. AZUSA AVE #56	COVINA	CA	91722
262	CUMMINGS SKYWAY, FIRE GATE 7 8-14	CROCKETT	CA	94525
263	CUMMINGS SKYWAY, FIRE GATE 7 9-20	CROCKETT	CA	94525

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
264	8368 SALT LAKE AVENUE	CUDAHY	CA	90201
265	4225 SEPULVEDA BOULEVARD	CULVER CITY	CA	90230
266	12683 AVENUE 400	CUTLER	CA	93615
267	33333 GOLDEN LANTERN St.	DANA POINT	CA	92629
268	1611 SECOND ST.	DAVIS	CA	95616
269	46735 COUNTY ROAD 32B	DAVIS	CA	95616
270	NEAR CAMPBELL ROAD	DAVIS	CA	95616
271	2646 DEL MAR HEIGHTS	DEL MAR	CA	92014
272	1023 METTLER LANE	DELANO	CA	93215
273	2707 E ZEERING RD	DENAIR	CA	95316
274	6675 AVENUE 412	DINUBA	CA	93618
275	7489 PITT SCHOOL ROAD	DIXON	CA	95620
276	9355 STEWART & GRAY ROAD	DOWNEY	CA	90241
277	2.9 M NE OF (CAPAT RD. 165 TO ROAD 85)	DUNNIGAN	CA	95937
278	5885 ROAD 148	EARLIMART	CA	93219
279	400 LOMITA ST.	EL SEGUNDO	CA	90245
280	3307 HOOD FRANKLIN RD	ELK GROVE	CA	95757
281	8780 KAMMERER ROAD	ELK GROVE	CA	95758
282	1225 HUBBARD AVE	ESCONDIDO	CA	92027
283	2646 MARY LANE	ESCONDIDO	CA	92025
284	1010 CHADBOURNE ROAD	FAIRFIELD	CA	94534
285	3662 EAST MISSION RD (ON TOP OF RED MOUNTAIN)	FALLBROOK	CA	92028
286	29225 N FARMERSVILLE BLVD	FARMERSVILLE	CA	93223
287	14751 WHITE ROCK ROAD	FOLSOM	CA	95630
288	14605 1/2 WASHINGTON DR.	FONTANA	CA	92335
289	US ARMY LOCKWOOD FACILITY	FORT HUNTER LIGGETT	CA	93932
290	817 YETTNER ROAD	FRENCH CAMP	CA	95231
291	13178 S. CEDAR AVENUE	FRESNO	CA	93725
292	2515 S. DEWOLF	FRESNO	CA	93726
293	269 N DICKENSON	FRESNO	CA	93722
294	3393 N. PARKWAY DRIVE	FRESNO	CA	93722
295	4200 NORTH HARBOR BLVD.	FULLERTON	CA	92835
296	9911 TWIN CITIES ROAD, C face	GALT	CA	95632

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
297	9401 WESTMINSTER	GARDEN GROVE	CA	92844
298	13200 ESTRELLA AVE #C	GARDENA	CA	90248
299	15215 S BROADWAY	GARDENA	CA	90248
300	.4MI SE HWY 80 (678 GARRETT RD)	GOLD RUN	CA	95717
301	355 REFUGIO ROAD	GOLETA	CA	93117
302	6485 CALLE REAL	GOLETA	CA	93117
303	201 ALTA STREET	GONZALES	CA	93926
304	37403 GORMAN POST ROAD	GORMAN	CA	93243
305	30012 ROAD 44	GOSHEN	CA	93227
306	16201 SAN FERNANDO MISSION	GRANADA HILLS	CA	91344
307	300 METZ Rd	GREENFIELD	CA	93927
308	400 COWEE AVENUE	GRIDLEY	CA	95948
309	15588 E. GALE AVENUE	HACIENDA HEIGHTS	CA	91745
310	1550 GLENDALE	HANFORD	CA	93230
311	9887 FLINT AVENUE	HANFORD	CA	93230
312	1905 N. MAIN STREET	HUNTINGTON BEACH	CA	92648
313	40811 S. LASSEN AVENUE	HURON	CA	93234
314	24400 ROCKY POINT RD	IDYLLWILD	CA	92549
315	NORTH INDIO ROAD	INDIO	CA	92201
316	17731 1/2 COWAN	IRVINE	CA	92614
317	4964 1/4 BONITA CANYON DRIVE	IRVINE	CA	92602
318	35879 MOUNTAIN CIRCLE DR	JULIAN	CA	92036
319	1688 S MADERA	KERMAN	CA	93630
320	3449 S STATE AVE	KERMAN	CA	93630
321	28434 MILHAM STREET	KETTLEMAN CITY	CA	93239
322	48452 LONOAK ROAD	KING CITY	CA	93930
323	13598 GOLDEN STATE BLVD.	KINGSBURG	CA	93631
324	3125 AVE 376	KINGSBURG	CA	93631
325	10151 OCEAN VIEW ROAD	LA CONCHITA	CA	93001
326	2122 VIA CASA ALTA	LA JOLLA	CA	92037
327	8691 ECHO DRIVE #1	LA MESA	CA	91941
328	15707 IMPERIAL HWY, SUITE J	LA MIRADA	CA	90638
329	1427 1/2 N. HACIENDA BLVD.	LA PUENTE	CA	91744

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
330	23201 LAKE CENTER DRIVE, #320	LAKE FOREST	CA	92630
331	8242 VALLEY HIGH ROAD	LAKESIDE	CA	92040
332	INT OF BUCHANAN HOLLOW RD. & FRESNO RD.	LE GRAND	CA	95333
333	7227 BROADWAY	LEMON GROVE	CA	91945
334	18467 JAVA AVENUE	LEMOORE	CA	93245
335	1445 HWY 65	LINCOLN	CA	95648
336	5359 WALTZ ROAD	LINCOLN	CA	95648
337	5252 NORTH ESCALON BELLOTA RD.	LINDEN	CA	95236
338	4580 DYER ROAD	LIVERMORE	CA	94551
339	FLYNN ROAD, GATE #8-KENETECH WINDPOWER	LIVERMORE	CA	94550
340	FLYNN ROAD, SOUTH SIDE OF HWY 580	LIVERMORE	CA	94550
341	2370 WALNUT AVE	LIVINGSTON	CA	95334
342	12774 EAST VICTOR ROAD	LOCKEFORD	CA	95237
343	10979 MICKEY GROVE ROAD	LODI	CA	95240
344	22123 N. DEVRIES ROAD	LODI	CA	95242
345	3800 SAN JULIAN RD	LOMPOC	CA	93436
346	4675 HARRIS GRADE ROAD	LOMPOC	CA	93436
347	1280 WEST WILLOW STREET	LONG BEACH	CA	90810
348	4800 SIERRA COLLEGE BLVD.	LOOMIS	CA	95677
349	6201 PEACE SPRINGS RD	LOOMIS	CA	95650
350	10652 1/2 REAGAN STREET	LOS ALAMITOS	CA	90720
351	3170 HIGHWAY 135	LOS ALAMOS	CA	93440
352	1100 1/2 S. BOYLE	LOS ANGELES	CA	90023
353	1111 1/2 W. OLYMPIC BLVD.	LOS ANGELES	CA	90015
354	11385 1/2 EXPOSITION BLVD.	LOS ANGELES	CA	90064
355	1441 WRIGHT STREET	LOS ANGELES	CA	90015
356	1519 W TEMPLE STREET	LOS ANGELES	CA	90026
357	1537 1/2 S. ROBERTSON BLVD.	LOS ANGELES	CA	90035
358	1800 N. ARGYLE, #406	LOS ANGELES	CA	90028
359	1950 MARENGO STREET	LOS ANGELES	CA	90033
360	2501 1/2 NORTH SEPULVEDA	LOS ANGELES	CA	90049
361	3024 GILROY STREET	LOS ANGELES	CA	90039
362	4619 1/2 SO. BROADWAY BLVD.	LOS ANGELES	CA	90037



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363	524 1/2 E. WASHINGTON BLVD.	LOS ANGELES	CA	90015
364	5311 FERNFIELD	LOS ANGELES	CA	90022
365	6045 E. SLAUSON	LOS ANGELES	CA	90040
366	6049 S. WESTERN AVENUE, #A	LOS ANGELES	CA	90047
367	8540 S. SEPULVEDA BLVD.	LOS ANGELES	CA	90045
368	8765 S. AVALON BLVD	LOS ANGELES	CA	90003
369	2657 EAST PACHECO BLVD.	LOS BANOS	CA	93635
370	BILLY WRIGHT ROAD	LOS BANOS	CA	93635
371	17331 LOCUST DRIVE	LOS GATOS	CA	95033
372	21450 MADRONE DRIVE	LOS GATOS	CA	95033
373	HWY 46 & BROWN MATERIAL ROAD	LOST HILLS	CA	93249
374	26785 BAGDAD CHASE ROAD	LUDLOW	CA	92338
375	2620 INDUSTRY WAY	LYNWOOD	CA	90262
376	14269 ROAD 28	MADERA	CA	93638
377	700 E ST.	MADERA	CA	93638
378	MALIBU CANYON ROAD	MALIBU	CA	90265
379	1850 MUIR ROAD	MARTINEZ	CA	94553
380	SHERWOOD AVENUE AND HIGHWAY 99	MCFARLAND	CA	93250
381	22724 D ST	MCKITTRICK	CA	93251
382	1473 S LYON	MENDOTA	CA	93640
383	2001 E. RIDGECREST BLVD.	MILL VALLEY	CA	94941
384	2924 W HATCH RD	MODESTO	CA	95358
385	3349 DAKOTA	MODESTO	CA	95358
386	7089 HIGHWAY 58	MOJAVE	CA	93501
387	N PEAK AT HWY 1	MONTARA	CA	94037
388	2111 ORTEGA HILL RD	MONTECITO	CA	93108
389	10805 SADDLE ROAD	MONTEREY	CA	93940
390	PEACHTREE RANCH OFF HWY 198	MONTEREY	CA	93940
391	HATCHET MT ROAD	MONTGOMERY CREEK	CA	96065
392	MT CHUAL	MORGAN HILL	CA	95037
393	6280 SILVERADO TRAIL	NAPA	CA	94558
394	SOUTH KELLY RD.	NAPA	CA	94558
395	1469 HAVASU LAKE RD	NEEDLES	CA	92363

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396	16433 POLE LINE ROAD	NEEDLES	CA	92363
397	24240 JEEP TRAIL	NEEDLES	CA	92363
398	21411 CAMP ROCK RD.	NEWBERRY SPRINGS	CA	92365
399	1000 S. VENTU PARK ROAD	NEWBURY PARK	CA	91320
400	9691 OPHIR ROAD CHANTRY HILL,3M S AUBURN	NEWCASTLE	CA	95658
401	22444 N. THE OLD ROAD	NEWHALL	CA	91321
402	25529 1/2 MOUNTAIN PASS RD.	NEWHALL	CA	91321
403	840 1/2 NEWPORT CENTER DR #115	NEWPORT BEACH	CA	92660
404	1485 WEST CATTLETT ROAD	NICOLAUS	CA	95659
405	1880 NORCO DRIVE	NORCO	CA	92860
406	6859 WATT AVE	NORTH HIGHLANDS	CA	95660
407	11676 BURBANK BLVD.	NORTH HOLLYWOOD	CA	91601
408	9535 RESEDA BOULEVARD, #314	NORTHRIDGE	CA	91324
409	10300 REDWOOD HIGHWAY	NOVATO	CA	94945
410	615 ATHERTON AVE.	NOVATO	CA	94945
411	4997 KILBURN COURT	OAK PARK	CA	91377
412	444 GREGER RD	OAKDALE	CA	95361
413	40757 ROAD 425A	OAKHURST	CA	93644
414	114 BRUSH STREET	OAKLAND	CA	94607
415	SKYLINE BLVD. GRIZZLY PEAK	OAKLAND	CA	94563
416	2 BARNARD DRIVE	OCEANSIDE	CA	92056
417	625 BENET HILL ROAD	OCEANSIDE	CA	92045
418	11818 OJAI/SANTA PAULA ROAD	OJAI	CA	93023
419	12540 CREEK ROAD	OJAI	CA	93023
420	172 1/2 N. TUSTIN	ORANGE	CA	92867
421	LOMAS CANTADAS VOLLMER PEAK	ORINDA	CA	94563
422	3796 COUNTY ROAD 99 WEST	ORLAND	CA	95963
423	RED MT. COMM. SITE	ORLAND	CA	95963
424	1 ORO GRANDE ROAD, UNIT A	ORO GRANDE	CA	92368
425	300 KINETIC DRIVE	OXNARD	CA	93030
426	500 ESPLANADE DRIVE #665	OXNARD	CA	93036
427	13765 VAN NUYS BLVD.	PACOIMA	CA	91331
428	35635 VISTA VIEW DRIVE	PALMDALE	CA	93551

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429	12450 PIERS CT	PALO ALTO	CA	94305
430	600 S. LAKE AVENUE, RM 412	PASADENA	CA	91106
431	2789 EUCALYPTUS AVE	PATTERSON	CA	95363
432	300 1/2 W METZ RD	PERRIS	CA	92570
433	3000 SONOMA MOUNTAIN ROAD	PETALUMA	CA	94952
434	601 HAYES LANE	PETALUMA	CA	94952
435	LAKE MORENA DR	PINE VALLEY	CA	91962
436	6118 E TELEGRAPH RD	PIRU	CA	93040
437	4690 EVORA RD.	PITTSBURG	CA	94565
438	75 BLISS AVENUE	PITTSBURG	CA	94565
439	4691 SOUTH BREWER ROAD	PLEASANT GROVE	CA	95668
440	3830 OLD SANTA RITA ROAD	PLEASANTON	CA	94588
441	10090 FIDDLETOWN RD.	PLYMOUTH	CA	95669
442	1680 KEYSTONE AVENUE	POMONA	CA	91767
443	LIME/REPUBLIC HILL	PORTERVILLE	CA	93257
444	12544 KIRKHAM COURT	POWAY	CA	92064
445	BLACK MT. CDF SITE	PRATHER	CA	93561
446	16789 AVERY LANE	PRUNEDALE	CA	93907
447	18303 SPRING WAGON RD	RAMONA	CA	92065
448	12724 FOLSOM BLVD	RANCHO CORDOVA	CA	95742
449	515 SYCAMORE ST.	RED BLUFF	CA	96080
450	310 LAKE BLVD	REDDING	CA	96003
451	8750 WONDERLAND BLVD.	REDDING	CA	96003
452	TOP OF ROUND MT.	REDDING	CA	96084
453	704 DIAMOND STREET	REDONDO BEACH	CA	90277
454	10600 SKYLINE BLVD.	REDWOOD CITY	CA	94062
455	575 CALIFORNIA WAY	REDWOOD CITY	CA	94062
456	7543 TAMPA	RESEDA	CA	91335
457	1101 WRIGHT AVE.	RICHMOND	CA	94804
458	2683A AMERADA HESS ROAD	RIO VISTA	CA	94571
459	20450 S. MURPHY Rd.	RIPON	CA	95366
460	3230 TRADE CENTER DRIVE	RIVERSIDE	CA	92507
461	3600 VAN BUREN	RIVERSIDE	CA	92503

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462	4135 GARNER ROAD	RIVERSIDE	CA	92501
463	9101 E. MISSION	ROSEMEAD	CA	91770
464	30290 HWY 18	RUNNING SPRINGS	CA	92382
465	10030 GOETHE ROAD	SACRAMENTO	CA	95827
466	1750 HOWE AVENUE	SACRAMENTO	CA	95825
467	7249 BRADSHAW RD	SACRAMENTO	CA	95829
468	9375 CALVINE ROAD	SACRAMENTO	CA	95829
469	915 HARKINS ROAD	SALINAS	CA	93901
470	18181 CAJON BLVD.	SAN BERNARDINO	CA	92407
471	3777 LITTLE MOUNTAIN DRIVE	SAN BERNARDINO	CA	92405
472	8316 HWY 138	SAN BERNARDINO	CA	92407
473	2001 SANYO AVE	SAN DIEGO	CA	92154
474	3785 SIXTH AVE	SAN DIEGO	CA	92103
475	5300 CAMPANILE	SAN DIEGO	CA	92115
476	5690 BALBOA ARMS DRIVE	SAN DIEGO	CA	92117
477	7480 CONVOY COURT	SAN DIEGO	CA	92111
478	314 VIA BLANCA AVE. #C	SAN DIMAS	CA	91773
479	751 ARROYO AVENUE	SAN FERNANDO	CA	91340
480	951 HOWARD STREET	SAN FRANCISCO	CA	94103
481	SAN QUENTIN PROPERTY	SAN QUENTIN	CA	94964
482	3000 BAYHILLS DRIVE	SAN RAFAEL	CA	94901
483	13449 E TULARE	SANGER	CA	93657
484	4516 S NEWMARK RD	SANGER	CA	93657
485	1515 NORTH FAIRVIEW	SANTA ANA	CA	92706
486	1825 EAST NEWPORT CIRCLE	SANTA ANA	CA	92705
487	166 PARADISE RD	SANTA BARBARA	CA	93105
488	4483 CALLE REAL	SANTA BARBARA	CA	93110
489	740 DELORES DRIVE	SANTA BARBARA	CA	93109
490	1051 MARTIN AVENUE	SANTA CLARA	CA	95050
491	200 LAWRENCE EXPRESSWAY	SANTA CLARA	CA	95050
492	3205 BASSETT STREET	SANTA CLARA	CA	95024
493	25239 ANZA DRIVE	SANTA CLARITA	CA	91355
494	MCPHERSON PK, SANTA BARBARA COUNTY, LOS PADRES	SANTA MARIA	CA	93454

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
495	MT. SOLOMON @ HIGHWAY 101	SANTA MARIA	CA	93454
496	2710 SOUTH MOUNTAIN ROAD	SANTA PAULA	CA	93060
497	1050 3RD STREET	SANTA ROSA	CA	95404
498	1550 LOS ALAMOS ROAD	SANTA ROSA	CA	95409
499	3505 ASTER STREET	SEAL BEACH	CA	90740
500	JACK AVENUE AND MANNEL AVENUE	SHAFTER	CA	93263
501	40990 OCKENDEN VILLAGE RD	SHAVER LAKE	CA	93664
502	15303 VENTURA BLVD.	SHERMAN OAKS	CA	91403
503	5969 HILLTOP ROAD	SIMI VALLEY	CA	93063
504	13355 KIEFER BLVD.	SLOUGHHOUSE	CA	95683
505	15731 JACKSON ROAD. STATE HIGHWAY 16	SLOUGHHOUSE	CA	95683
506	I-80 & RATTLESNAKE ROAD SIGNAL PEAK	SODA SPRINGS	CA	95728
507	3801 NAPA ROAD	SONOMA	CA	95476
508	19900 GIBBS RD WEST SONORA PEAK	SONORA	CA	95370
509	825 LEXINGTON GALLATIN RD.	SOUTH EL MONTE	CA	91733
510	10920 S. GARFIELD	SOUTH GATE	CA	90280
511	12193 HIGHWAY 94	SPRING VALLEY	CA	91978
512	1010 SHAW RD	STOCKTON	CA	95215
513	6855 W EIGHT MILE	STOCKTON	CA	95219
514	8177 W RINDGE RD	STOCKTON	CA	95219
515	HUFFMASTER ROAD	STONYFORD	CA	95979
516	2 MILES OFF LYNCH ROAD	SUISUN CITY	CA	94585
517	8125 LANKERSHIM BLVD., #A	SUN VALLEY	CA	91352
518	11600 PLEASANTON SUNOL RD.	SUNOL	CA	94586
519	AIRPORT RD & HONOLULU RD	TAFT	CA	93268
520	175 MILE NORTH OF US ROUTE 58 ATOP PAJUELA PEAK	TEHACHAPI	CA	93561
521	23780 EL RANCHO DRIVE	TEHACHAPI	CA	93561
522	TURNER MOUNTAIN LOOKOUT	TEHAMA	CA	96090
523	2101 E. OLSEN ROAD	THOUSAND OAKS	CA	91360
524	70070 VARNER ROAD	THOUSAND PALMS	CA	92276
525	13609 AVE 128	TIPTON	CA	93272
526	1719 ABALONE AVE. SPACE 410	TORRANCE	CA	90501
527	16163 W. GRANTLINE ROAD	TRACY	CA	95391

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
528	528-6245 CALIFORNIA AVE	TRACY	CA	95304
529	6264 1/2 FOOTHILL BLVD.	TUJUNGA	CA	91042
530	15981 AVENUE 232	TULARE	CA	93274
531	2873 W. INYO	TULARE	CA	93274
532	3018 S. BLACKSTONE	TULARE	CA	93274
533	9667 AVENUE 264	TULARE	CA	93274
534	2748 PAULSON ROAD	TURLOCK	CA	95380
535	622 SOUTH B STREET, SUITE #B	TUSTIN	CA	92780
536	390 BUTCHER ROAD	VACAVILLE	CA	95687
537	14524 KESWICK STREET	VAN NUYS	CA	91405
538	1750 CASITAS VISTA ROAD	VENTURA	CA	93001
539	32300 ROAD 108	VISALIA	CA	93291
540	2374 EDGEHILL ROAD	VISTA	CA	92084
541	7TH ST AND LEONARD AVE	WASCO	CA	93280
542	1543 1/2 WEST GARVEY NORTH	WEST COVINA	CA	91790
543	2640 E GARVEY AVE S STE B	WEST COVINA	CA	91791
544	22697 1/2 PLUMMER, ET AL	WEST HILLS	CA	91308
545	6412 PLATT AVENUE	WEST HILLS	CA	91307
546	EAST END OF TOWER COURT	WEST SACRAMENTO	CA	95605
547	60015 DILLON ROAD	WHITE WATER	CA	92282
548	12724 E. WHITTIER BLVD., #D	WHITTIER	CA	90602
549	5950 PIONEER BLVD.	WHITTIER	CA	90606
550	645 N. EUBANK AVE	WILMINGTON	CA	90744
551	41276 COUNTY ROAD 27	WOODLAND	CA	95776
552	824 N. EAST STREET (5003)	WOODLAND	CA	95776
553	4680 1/2 GREENCREST DRIVE	YORBA LINDA	CA	92887
554	2200 EVERGLADE ROAD	YUBA CITY	CA	95993
555	3800 LIVE OAK BLVD.	YUBA CITY	CA	95991
556	31682 DUNLAP BOULEVARD	YUCAIPA	CA	92399
557	1050 17TH ST	DENVER	CO	80265
558	1720 W. ATLANTIC	DENVER	CO	80223
559	3 SAXON MOUNTAIN ROAD	IDAHO SPRINGS	CO	80452
560	AIR FORCE ACADEMY PARKWAY	U S A F ACADEMY	CO	80840

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
561	12003 NORTHWEST COUNTY ROAD 236	ALACHUA	FL	32615
562	597 COMPASS LAKE DR.	ALFORD	FL	32420
563	17900 PARKINSON RD.	ALVA	FL	33920
564	1914 S ORANGE BLOSSOM TRAIL	APOPKA	FL	32703
565	428 W WELSH RD	APOPKA	FL	32712
566	1819 NW LIVINGSTON ROAD	ARCADIA	FL	34266
567	1000 SPRING RD	AUBURNDALE	FL	33823
568	957 HWY C4A	BAKER	FL	32531
569	1595 E HOOKER ST	BARTOW	FL	33830
570	INTERSECT OF US RT 128 & SR232	BELL	FL	32619
571	1300 WHITAKER RD	BELLE GLADE	FL	33430
572	20555 BOCA RIO RD	BOCA RATON	FL	33434
573	99998 OL BONIFAY ROA	BONIFAY	FL	32425
574	SERVICE DR., EAST OF PARKER GRANT R .	BONIFAY	FL	32425
575	12450 TOWER ROAD-TOWER BUILDING	BONITA SPRINGS	FL	34135
576	23770 SPRING CREEK ROAD	BONITA SPRINGS	FL	34134
577	11051 S MILITARY TRAIL	BOYNTON BEACH	FL	33436
578	515 NW 15TH AVE	BOYNTON BEACH	FL	33435
579	1 MILE WEST OF BRISTOL	BRISTOL	FL	32321
580	10411 NE 64TH TERRACE	BRONSON	FL	32621
581	3421 N OLD DIXIE HWY	BUNNELL	FL	32110
582	440 S KINGS ROAD	CALLAHAN	FL	32011
583	5268 HWY 231	CAMPBELLTON	FL	32426
584	216 N HWY 29 #3	CANTONMENT	FL	32533
585	4520 N GOLDENROD RD	CASSELBERRY	FL	32707
586	4 MILES NNE OF CHIEFLAND	CHIEFLAND	FL	32626
587	952 ALICIA LANE	CHIPLEY	FL	32428
588	1301 SUNSET POINT RD	CLEARWATER	FL	33755
589	1875 MCDANIELS RANCH ROAD	CLEWISTON	FL	33440
590	904721 SURRENCY RD (FLAGPOLE ROAD)	CLEWISTON	FL	33440
591	4470 NW 39TH AVENUE	COCONUT CREEK	FL	33073
592	4850 SW 112TH AVENUE S HIATUS ROAD	COOPER CITY	FL	33330
593	2482 DILMORE ROAD	COTTONDALE	FL	32431

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
594	93 SOPCHOPPY HWY	CRAWFORDVILLE	FL	32327
595	430 BROOKMEADE AVENUE	CRESTVIEW	FL	32539
596	714 SW 267 AVE	CROSS CITY	FL	32628
597	14651 N 21ST ST	DADE CITY	FL	33523
598	4701 SW 45th Street	DAVIE	FL	33314
599	300 ARGYLE CHURCH ROAD	DEFUNIAK SPRINGS	FL	32433
600	723-B KELLY STREET	DESTIN	FL	32541
601	2688 17TH ST E	ELLENTON	FL	34222
602	162 NICHOLS ROAD	FLORAHOME	FL	32140
603	1420 NW 23RD AVE	FORT LAUDERDALE	FL	33311
604	4890 HIATUS ROAD	FORT LAUDERDALE	FL	33351
605	70900 SNAKE RD, SEMINOLE RESERVE	FORT LAUDERDALE	FL	33351
606	GOVERNMENT ROAD	FORT LAUDERDALE	FL	33327
607	US 27 N BROWARD CTY S PALM BEACH CTY LINE	FORT LAUDERDALE	FL	33332
608	10911 LEECO COURT	FORT MYERS	FL	33908
609	12260 ROD & GUN CLUB RD.	FORT MYERS	FL	33913
610	14300 GREEN MEADOWS ROAD	FORT MYERS	FL	33913
611	16341 OLD US 41	FORT MYERS	FL	33912
612	2100 ELECTRONICS LANE	FORT MYERS	FL	33912
613	3719 CENTRAL AVENUE	FORT MYERS	FL	33901
614	651 CONSTRUCTION LANE	FORT MYERS	FL	33913
615	9600 COLONIAL BLVD.	FORT MYERS	FL	33913
616	117 CHURCH AVENUE SE	FORT WALTON BEACH	FL	32548
617	1295 BEVERLY STREET	FORT WALTON BEACH	FL	32547
618	824 EGLIN PKWY NE	FORT WALTON BEACH	FL	32547
619	LITTLE PINE FARMS, FROM ELLIS ROA .	FORT WHITE	FL	32038
620	1 MI SE OF PEACH ORCHARD	GAINESVILLE	FL	32608
621	11000 NW 59TH TERRACE	GAINESVILLE	FL	32653
622	2498 NW 73RD PLACE	GAINESVILLE	FL	32653
623	NE 156TH AVE. , 4,300FT WEST OF CR225	GAINESVILLE	FL	32609
624	COUNTY RD 209A	GREEN COVE SPRINGS	FL	32043
625	9100 FLAT CREEK ROAD	GREENSBORO	FL	32351
626	2789 GULF BREEZE PKWY.	GULF BREEZE	FL	32561



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627	HIGHWAY 399	GULF BREEZE	FL	32561
628	141 CAROLYN LANE	HAWTHORNE	FL	32460
629	2618 W 3RD AVE	HIALEAH	FL	33010
630	7811 NW 165TH ST	HIALEAH	FL	33016
631	INTERSECT. OF US-441 & NW 202 ST, .9 MI NORTH	HIGH SPRINGS	FL	32643
632	4416 PEMBROKE RD	HOLLYWOOD	FL	33020
633	12375 HWY 90 WEST	HOLT	FL	32564
634	ARNOLD KELLY RD., 880FT NORTH OF CR67	HOSFORD	FL	32334
635	1025 SANITATION RD.	IMMOKALEE	FL	34142
636	15533 S.R. 29	IMMOKALEE	FL	34142
637	21298 SW FARM RD	INDIANTOWN	FL	34956
638	14955 PHILLIPS HWY	JACKSONVILLE	FL	32256
639	2000 YELLOW WATER RD	JACKSONVILLE	FL	32234
640	2223 STARRATT RD	JACKSONVILLE	FL	32226
641	4507 SUNBEAM RD	JACKSONVILLE	FL	32257
642	459 CHELSEA ST	JACKSONVILLE	FL	32204
643	6013 CENTER AVE.	JACKSONVILLE	FL	32216
644	7509 HAMMOND RD	JACKSONVILLE	FL	32220
645	819 N MAIN ST	JACKSONVILLE	FL	32208
646	955 BROADCAST PL	JACKSONVILLE	FL	32207
647	276 N 19TH ST	JACKSONVILLE BEACH	FL	32250
648	4497 SOUTHWEST 77 COURT	JASPER	FL	32052
649	3451 FARRISH RD	JAY	FL	32565
650	15885 ASSEMBLY LOOP DR	JUPITER	FL	33478
651	915 CANOE CREEK RD	KENANSVILLE	FL	34739
652	NASA LAUNCH COMPLEX 39	KENNEDY SPACE CENTER	FL	33899
653	910711 SR 29 SOUTH "B" ROAD	LABELLE	FL	33935
654	INTERSECT OF SR100 & SR231 ON SR100, 1.1MI NW	LAKE BUTLER	FL	32054
655	COMMERCE BLV FROM US90 SOUTH	LAKE CITY	FL	32025
656	KYLE ROAD	LAKE CITY	FL	32025
657	US441, 3,070FT NORTH OF I-10	LAKE CITY	FL	32055
658	3115 FORTUNE CIRCLE	LAKE WORTH	FL	33467
659	7600 S. MILITARY TRAIL	LAKE WORTH	FL	33463

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660	1248 GEORGE JENKINS BLVD, B4	LAKELAND	FL	33815
661	7305 US HWY 41	LAND O LAKES	FL	34639
662	6621 SKEEN ROAD	LIVE OAK	FL	32060
663	NW CORNER OF 50TH & 169TH ROA	LIVE OAK	FL	32060
664	2050 COUNTY RD 427	LONGWOOD	FL	32750
665	749 MADEIRA BEACH CAUSEWY	MADEIRA BEACH	FL	33708
666	0.25 MI S OF MADISON	MADISON	FL	32340
667	CHALET CONDOMINIUMS, 520 S. COLLIER ROAD	MARCO ISLAND	FL	34145
668	2866 EVERGREEN LN.	MARIANNA	FL	32446
669	4340 LOB LOLLY DR.	MARIANNA	FL	32448
670	0 TOWN LANE	MARY ESTHER	FL	32569
671	180 EVERGREEN DRIVE	MARY ESTHER	FL	32569
672	799 N WICKHAM RD	MELBOURNE	FL	32935
673	120 NE 79TH ST	MIAMI	FL	33138
674	120 NW 177TH AV	MIAMI	FL	33187
675	2095 NE 155TH ST	MIAMI	FL	33162
676	6801 SW 81ST ST	MIAMI	FL	33143
677	7819 NW 54TH ST	MIAMI	FL	33166
678	3949 HIGHWAY 90	MILTON	FL	32571
679	5036 BENT TREE LANE	MILTON	FL	32583
680	5333 MULAT ROAD	MILTON	FL	32583
681	605 BAYBERRY STREET	MILTON	FL	32570
682	2550 FOLSOM RD	MIMS	FL	32574
683	2340 CRABTREE CHURCH RD	MOLINO	FL	32577
684	5598 SOUTHEAST COUNTY ROAD 326	MORRISTON	FL	32668
685	1000 SHADY LANE	NAPLES	FL	34120
686	1173 SUN CENTURY RD	NAPLES	FL	34110
687	191 PRICE STREET	NAPLES	FL	34113
688	2370 KIRKWOOD AVE	NAPLES	FL	34112
689	2380 WASHBURN AVE.	NAPLES	FL	34117
690	5651 SHIRLEY STREET	NAPLES	FL	34109
691	761 COMMERCIAL BLVD	NAPLES	FL	34104
692	4391 HIGHWAY 87	NAVARRE	FL	32566

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693	416 MARY AVE	NEW SMYRNA BEACH	FL	32168
694	8459 SOUTHEAST STATE ROAD 29	NEWBERRY	FL	32669
695	4620 EAST HWY 20	NICEVILLE	FL	32578
696	720 CRESTVIEW AVENUE	NICEVILLE	FL	32578
697	2050 QUEEN STREET	NORTH FORT MYERS	FL	33917
698	750 N.W. 25TH AVE.	OCALA	FL	34475
699	4175 NE 301ST BLVD.	OKEECHOBEE	FL	34972
700	I-10 AND US 90	OLUSTEE	FL	32072
701	950 E MINNESOTA AVE	ORANGE CITY	FL	32763
702	120 INDUSTRIAL LOOP	ORANGE PARK	FL	32073
703	1103 HANCOCK LONE PALM RD	ORLANDO	FL	32820
704	11129 CHURCH ST	ORLANDO	FL	32819
705	114 GRANT ST	ORLANDO	FL	32806
706	12150 RESEARCH PKWY	ORLANDO	FL	32826
707	1955 APOPKA VINELAND RD	ORLANDO	FL	32835
708	3210 DADE AVE.	ORLANDO	FL	32804
709	37 LORNA DOONE BLVD	ORLANDO	FL	32805
710	1.5 MILES N OF SR 209 ON US HWY 17	PALATKA	FL	32177
711	2 MILES SOUTH OF PALATKA	PALATKA	FL	32177
712	6713 SE BABCOCK ST	PALM BAY	FL	32909
713	6695 N SR. 29 NW FORESTRY TOWER RD	PALMDALE	FL	33944
714	STATE RD 16, WEST OF SR 2	PENNEY FARMS	FL	32068
715	11969 PATE ROAD	PENSACOLA	FL	32514
716	13159 SORRENTO ROAD	PENSACOLA	FL	32507
717	1430 S BLUE ANGEL PKWY	PENSACOLA	FL	32506
718	206 SEAMARGE LANE	PENSACOLA	FL	32505
719	399 SCHUBERT RD.	PENSACOLA	FL	32514
720	7390 ROLLING HILLS RD.	PENSACOLA	FL	32505
721	7584 MOBILE HWY	PENSACOLA	FL	32526
722	20480 WEST US 98	PERRY	FL	32347
723	4.6 MILES ESE OF PERRY	PERRY	FL	32347
724	7609 KINARD RD	PLANT CITY	FL	33565
725	16182 COMMONWEALTH AVENUE NORTH	POLK CITY	FL	33868

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726	2694 SEFTON MILLER ROA	PONCE DE LEON	FL	32455
727	3140 LOVELAND BLVD.	PORT CHARLOTTE	FL	33980
728	399 BAMBOO DR.	PORT CHARLOTTE	FL	33954
729	1133 THIRD ST	PORT ORANGE	FL	32129
730	6840 STATE ROAD 52	PORT RICHEY	FL	34667
731	2200 SW JULIET AVE	PORT SAINT LUCIE	FL	34953
732	31227 OIL WELL ROAD	PUNTA GORDA	FL	33955
733	459 LYNN COURT	PUNTA GORDA	FL	33950
734	1175 ROBERTS SAN ROA	QUINCY	FL	32351
735	3050 INDUSTRY CENTER RD	SAINT AUGUSTINE	FL	32084
736	5500 HOLOPAW GROVES RD	SAINT CLOUD	FL	34773
737	10161 FRANKIE LANE DR.	SAINT JAMES CITY	FL	33956
738	169 FIRE ESCAPE ROAD	SAINT MARKS	FL	32355
739	4100 35TH ST N	SAINT PETERSBURG	FL	33714
740	ECKERD COLLEGE, 4200 54TH AVE SOUTH	SAINT PETERSBURG	FL	33711
741	701 OPRE AVENUE	SANIBEL	FL	33957
742	5181 U.S. HWY. 98 WEST	SANTA ROSA BEACH	FL	32459
743	6187 S MCINTOSH ROAD	SARASOTA	FL	34328
744	665-A BELL ROAD	SARASOTA	FL	34240
745	1193 CAMERO DRIVE	SEBRING	FL	33872
746	8358 ACI DRIVE	SNEADS	FL	34640
747	42 HARMS ROAD	SOPCHOPPY	FL	32358
748	17709 US HWY 41	SPRING HILL	FL	34610
749	2999 LEWISWOOD LANE	TALLAHASSEE	FL	32305
750	150 CAMP GROUND POND RD	TALLAHASSEE	FL	32310
751	1710 CAPITAL CIRCLE NW	TALLAHASSEE	FL	32303
752	1901 WILLIAM REEVES R	TALLAHASSEE	FL	32312
753	2001 APALACHEE PARKWAY	TALLAHASSEE	FL	32301
754	2015 S. MONROE	TALLAHASSEE	FL	32301
755	2116 THORTON ROAD	TALLAHASSEE	FL	32309
756	2230 MILL ST.	TALLAHASSEE	FL	32310
757	2417 DUCHAINE DRIVE	TALLAHASSEE	FL	32305
758	3559 TIMBERLANE SCHOOL ROA	TALLAHASSEE	FL	32312

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759	421 OFFICE PLAZA DR.	TALLAHASSEE	FL	32301
760	5005 JOE THOMAS ROAD	TALLAHASSEE	FL	32310
761	6562 HUGH ROA	TALLAHASSEE	FL	32309
762	US319, 4270FT SOUTH OF CAPITAL CIRCLE SW	TALLAHASSEE	FL	32305
763	10419 EAST COLUMBUS DRIVE	TAMPA	FL	33619
764	17101 HWY 581	TAMPA	FL	33647
765	9013 LAKE SUNSET RD.	TAMPA	FL	33626
766	400 E HARRISON	TARPON SPRINGS	FL	34689
767	3509 STEARNS RD	VALRICO	FL	33594
768	1035 ALBEE FARM ROAD	VENICE	FL	34292
769	2813 OLD SR. 8	VENUS	FL	33960
770	1100 106 N. AVE. S.W.	VERO BEACH	FL	33968
771	1340 OLD DIXIE HIGHWAY	VERO BEACH	FL	33960
772	15605 NORTHEAST 116 AVENUE	WALDO	FL	32694
773	2222 US HWY 17 S	WAUCHULA	FL	33873
774	12029 29TH ROAD DUP1	WELLBORN	FL	32094
775	11050 WEST LAKE PARK ROAD	WEST PALM BEACH	FL	33412
776	11009 SUMNER RD	WIMAUMA	FL	33598
777	2125 CRUMP RD	WINTER HAVEN	FL	33881
778	5386 STATE ROAD 20 WEST	YOUNGSTOWN	FL	32466
779	STATE ROAD AIA BEHIND CITY JAIL ON A1A	YULEE	FL	32097
780	4535 WINDY LANE	ZEPHYRHILLS	FL	33541
781	2442 JM DR.	ADEL	GA	31620
782	315 JOHNSON LAKE RD.	ALMA	GA	31510
783	3356 OLD SUMMERVILLE ROAD	ARMUCHEE	GA	30105
784	2366 MARIETTA ROAD	ATLANTA	GA	30318
785	1.17MI NE OF INTERSECT US-1 & SR144, 1.17 MI NE	BAXLEY	GA	31513
786	4002 COUNTY FARM RD	BLACKSHEAR	GA	31516
787	6253 WALKER BROTHER'S CIRCLE	BLACKSHEAR	GA	31516
788	7434 CLARK R .	BLACKSHEAR	GA	31516
789	INTERSECT. OF SR169 & CR43, 1,385FT EAST	CLAXTON	GA	30417
790	4390 CRANDALL / ELLIJAY RD.	CRANDALL	GA	30711
791	2149-A LOWER KINGS BRIDGE ROAD	DALTON	GA	30721

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792	1085 KATIE KERR DR	DECATUR	GA	30030
793	7891 DOWNS ROAD	DOUGLASVILLE	GA	30135
794	SR94, 6.15MI E OF STATENVILLE, 1.25MI N OF SR94.	FARGO	GA	31648
795	1103 BURNTFORT ROAD	FOLKSTON	GA	31537
796	INTERSECT OF HWY 1 AND UNION CAMP ROAD	FOLKSTON	GA	31537
797	RT 2 BOX 3778 DAVIS RD.	FOLKSTON	GA	31537
798	3 MI WSW OF HOMERVILLE OFF OF SR37.	HOMERVILLE	GA	31634
799	4535 WATER OAK TRAIL	LAKE PARK	GA	31636
800	SIMPSON RD., 1.8MI NNW OF LAKELAND, SR11	LAKELAND	GA	33815
801	INTERSECTION OF ROUTE 56 AND ROUTE 15	LYONS	GA	30436
802	6455 VALDOSTA HWY.	MANOR	GA	31550
803	7300 ALBANY HWY	MILLWOOD	GA	31552
804	147 IN IAN LAKE DRIVE	MOULTRIE	GA	31768
805	931 B JOHN BUCK MCCOY ROA	MOULTRIE	GA	31768
806	INTERSECT. OF TREE FARM RD & SAULS RD., 1MI E	MOULTRIE	GA	31768
807	5142 NASHVILLE-ENIGMA RD.	NASHVILLE	GA	31622
808	3060 NORTH WOODS CIRCLE	NORCROSS	GA	30071
809	1MI SE ON CR479 FROM INTERSECT. OF E BROAD ST.	NORMAN PARK	GA	31771
810	8250 PHILLIPS ROAD	PALMETTO	GA	30268
811	542 BELCHER ROA	QUITMAN	GA	31643
812	7566 HWY 84 WEST	QUITMAN	GA	31643
813	INTERSECT. OF SR23 & JOHN O PARKER RD, 2000 FT ENE	REIDSVILLE	GA	30453
814	521A HOUSTON VALLEY ROAD	ROCKY FACE	GA	30740
815	131 GRIFFIN STREET SW	ROME	GA	30165
816	19 CHATEAU DR	ROME	GA	30161
817	3385 MARTHA BERRY HWY NW	ROME	GA	30165
818	687 MANGO RD.	ROME	GA	30161
819	5430 BARNEYVILLE RD.	SPARKS	GA	31647
820	2091 HIGHWAY 27	SUMMERVILLE	GA	30747
821	255 EASTBROOK DR.	SYLVESTER	GA	31791
822	1 MILE NORTH OF TIFTON	TIFTON	GA	31794
823	1913 FERRY LAKE RD.	TIFTON	GA	31794
824	211 WEST THIRD STREET	TIFTON	GA	31794

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825	4637 US HWY 319 SOUTH	TIFTON	GA	31794
826	753 FIRST STREET	TRION	GA	30753
827	468-A GA HWY 2	TUNNEL HILL	GA	30755
828	1525 BAYMEADOWS RD.	VALDOSTA	GA	31601
829	308 MILLER STREET	VALDOSTA	GA	31601
830	3541 CROOKED CIRCLE	VALDOSTA	GA	31602
831	1601 AMBERWOOD DRIVE	VIDALIA	GA	30474
832	506B KIRKLAND RD	VIDALIA	GA	30474
833	1 MI NORTH OF DOLES	WARWICK	GA	31796
834	1649 ROBERTS STREET	WAYCROSS	GA	31501
835	2799 MARVIN ROUSE ROAD	WAYCROSS	GA	31503
836	570 PAFFORD ROAD	WAYCROSS	GA	31501
837	INTERSECT. US-84 & NEEDHAM RD., 3,400FT SOUTH OF	WAYCROSS	GA	31503
838	3 MILES WEST OF WAYNESVILLE	WAYNESVILLE	GA	31566
839	7168 ATKINSON BLVD WEST	WILLACOOCHEE	GA	31650
840	99-193 AIEA HEIGHTS DR.	AIEA	HI	96701
841	CAMP COMMANDER FACILITIES BR.,CAMP SMITH 96861-501	CAMP H M SMITH	HI	96861
842	EWA PROFESSIONAL BLDG.,FORT WEAVER RD.	EWA BEACH	HI	96706
843	HAWAII VOLCANO NAT'L PARK	HAWAII NATIONAL PARK	HI	96718
844	1.2 MILES NE OF HIGHWAY 250 ON KAHUA RANCH ROAD	HAWI	HI	96719
845	4 MILES EAST OF HILO AT LEILEWI	HILO	HI	96720
846	4.5 MILES SO OF MAMALAHOA HIGHWAY ON SOUTH POINT	HILO	HI	96772
847	3.6 MILES SW OF TEX'S DRIVE IN ON OLD MAMALAHOA HW	HONOKAA	HI	96727
848	LOT 46 KAAO HOMESTEAD	HONOKAA	HI	96727
849	1150 SAND ISLAND PARKY. RD.	HONOLULU	HI	96819
850	1500 KAPIOLANI BLVD.	HONOLULU	HI	96814
851	4296 MALAAI ST.	HONOLULU	HI	96818
852	ELECTRICIAN FUND BLDG.,1935 HAU ST. (2ND FLOOR)	HONOLULU	HI	96819
853	HONOLULU CELLULAR,1161 KAPIOLANI BLVD.	HONOLULU	HI	96814
854	KAIMUKI RESERVOIR PARK,951 KOKOHEAD AVE.	HONOLULU	HI	96816
855	KOKOHEAD TMK 3 9 12 POR OF 2	HONOLULU	HI	96825
856	MAILE COURT,2058 KUHIO AVE. (ROOFTOP)	HONOLULU	HI	96815
857	OLELO BLDG.,1122 MAPUNUPUNA ST.	HONOLULU	HI	96819

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858	STUART PLAZA,941 KAMEHAMEHA HWY	HONOLULU	HI	96782
859	WAIKAMILO SQUARE,1405 N. KING ST.	HONOLULU	HI	96817
860	YMCA NUUANU,1441 PALI HWY.	HONOLULU	HI	96813
861	MT. KAWELA TMK 5-8-02: POR OF 5	KAHUKU	HI	96731
862	1457 AUNAUNA ST.	KAILUA	HI	96734
863	917 KALANIANAOLE HWY.	KAILUA	HI	96734
864	3.3 MILES NW OF HIGHWAY 190 ON RANCH ROAD	KAILUA KONA	HI	96740
865	74-5616 ALAPA STREET	KAILUA KONA	HI	96740
866	KOLOKO MAUKA	KAILUA KONA	HI	96740
867	LALAMILO FARM LOT #9	KAMUELA	HI	96743
868	MANA ROAD	KAMUELA	HI	96743
869	45 232 A KANEOHE BAY DR	KANEOHE	HI	96744
870	91-119 OLAI ST.	KAPOLEI	HI	96707
871	16-212 WILIAMA PLACE	KEAAU	HI	96749
872	100 NOHEA KAI DR.	LAHAINA	HI	96761
873	104 KAA NAPALI SHORES PL	LAHAINA	HI	96761
874	1/4 MILE NORTH OF KOELE LODGE	LANAI CITY	HI	96763
875	WAIAKEAKUA MT.	LANAI CITY	HI	96763
876	2958 AUKELE STREET TMK: 3-5-3-17	LIHUE	HI	96766
877	MOLOKAI RANCH, ATOP PUUNANA MTN	MAUNALOA	HI	96770
878	500 KAHELU AVENUE	MILILANI	HI	96789
879	2,2 MILES S OF NAALEHU ON KAAWALI'I ROAD	NAALEHU	HI	96772
880	HOMESTEAD ROAD	NINOLE	HI	96773
881	2.4 MILES SW OF MAMALAOA HIGHWAY FROM MILE 83	OCEAN VIEW	HI	96737
882	5.2 MILES SW OF MAMALAOA HIGHWAY ON OLD CANE RO	OOKALA	HI	96774
883	KUKAIAU RANCH	PAAUILO	HI	96776
884	3.8 MILES SW OF PAHALA TOWN ON KAAWALI'I ROAD	PAHALA	HI	96777
885	497 BALDWIN AVE	PAIA	HI	96779
886	OFF MOUKALELE HWY /HWY 311	PUUNENE	HI	96784
887	850 WHITMORE AVE.,WAHIAWA, HI 96786	WAHIAWA	HI	96786
888	94-1021 LAHILAHI ST.	WAIANAE	HI	96792
889	ULUPALAKUA RANCH	WAILUKU	HI	96790
890	94-1128 KA UKA BLVD.	WAIPAHU	HI	96797



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891	WESTGATE CENTER,94-366 PUPUANI ST.	WAIPAHU	HI	96797
892	18996 CORK ROAD	ONAWA	IA	51040
893	1670 200TH AVE	PERCIVAL	IA	51648
894	4157 109TH ST	URBANDALE	IA	50322
895	T55, R9E, Section 28, S 1/2 NE 1/2, SE 1/4	HAMMETT	ID	83716
896	7102 JOHN DEERE ROAD	MOLINE	IL	61625
897	900 EAST BUSINESS CENTER DRIVE	MOUNT PROSPECT	IL	60056
898	160 N. GARDEN STREET	ROSELLE	IL	60172
899	838 E STATE PARKWAY	SCHAUMBURG	IL	60173
900	930 NATIONAL PKWY	SCHAUMBURG	IL	60173
901	5020 ASH GROVE DR	SPRINGFIELD	IL	62711
902	4631 OHARA DRIVE	EVANSVILLE	IN	47710
903	2761 E. 55TH PLACE	INDIANAPOLIS	IN	46220
904	710 S KENTUCKY AVE	INDIANAPOLIS	IN	46225
905	7336 EAST 90TH STREET	INDIANAPOLIS	IN	46256
906	1721 S. HWY 1793	GOSHEN	KY	40026
907	2001 REAR RIO VISTA RD	LOUISVILLE	KY	40207
908	2351 NELSON MILLER PKWY SUITE 103	LOUISVILLE	KY	40223
909	MIDLAND TRAIL ROAD	RUSH	KY	41168
910	3854 FURNANCE RD	STANTON	KY	40380
911	4982 HWY 80 EAST	ARCADIA	LA	34266
912	CROUCH RD OFF HWY 162	BENTON	LA	71006
913	FINLEY ROAD	BENTON	LA	71006
914	1765 GRAFTON XING RD.	BERNICE	LA	71222
915	SMITH LANE	BLANCHARD	LA	71009
916	2665 EAST TEXAS STREET	BOSSIER CITY	LA	71111
917	1170 HWY 80 EAST	CALHOUN	LA	71225
918	201 MARDIS	CHOUDRANT	LA	71227
919	185 COILE ROAD	COTTON VALLEY	LA	71018
920	515 ASHLEY RD.	COTTON VALLEY	LA	71055
921	RTE 4, HWY 2 WEST	FARMERVILLE	LA	71241
922	4833 GREENWOOD HEIGHTS	GREENWOOD	LA	71033
923	7796 SHIRLEY FRANCIS RD	GREENWOOD	LA	71033

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
924	4056 CAMP JOY RD	HAUGHTON	LA	71037
925	RTE. NO. 3 MAGILL ROAD & HAUGHTON ROAD	HAUGHTON	LA	71037
926	B. SHAW RD	HOMER	LA	71040
927	16401 DINK WILLIAMS RD.	HOSSTON	LA	71043
928	EAST SIDE OF I-49 AT ASSEFF RD EXIT	MANSFIELD	LA	71052
929	1100 RIDGEWOOD DRIVE	METAIRIE	LA	70001
930	1024 SYRUP MILL RD.	MINDEN	LA	71055
931	784 PENAL FARM RD	MINDEN	LA	71055
932	2729 DESIARD STREET	MONROE	LA	71201
933	7937 KSLA ROAD	OIL CITY	LA	71061
934	928 MOCKINGBIRD LANE	PLAIN DEALING	LA	71064
935	2012 MITCHAM PEACH ORCHARD ROAD	RUSTON	LA	71270
936	160 JAMES DRIVE EAST Suite 300	SAINT ROSE	LA	70087
937	292 FLOURNEY LUCAS RD	SHREVEPORT	LA	71102
938	5100 INTERSTATE CIRCLE	SHREVEPORT	LA	71109
939	639 EAST KINGS HWY	SHREVEPORT	LA	71104
940	9157 MANSFIELD RD	SHREVEPORT	LA	71118
941	933 STONER AVE.	SHREVEPORT	LA	71101
942	MCGAWEN ROAD	SHREVEPORT	LA	71109
943	NORTH GRIMMIT DR.	SHREVEPORT	LA	71107
944	10492 NORRIS FERRY ROAD CROSSING	SHREVEPORT	LA	71106
945	10697-A US HWY 80	SIMSBORO	LA	71275
946	3548 HIGHWAY 3276	STONEWALL	LA	71078
947	551 PINEGROVE CHURCH ROAD	TAYLOR	LA	71080
948	401 BRENT RD	WEST MONROE	LA	71291
949	155 NORTHBOROUGH DRIVE	SOUTHBOROUGH	MA	01772
950	6820 VIRGINIA MANOR RD.	BELTSVILLE	MD	20705
951	9000 MENDENHALL COURT	COLUMBIA	MD	21045
952	6303 IVY LANE	GREENBELT	MD	20770
953	12 SAUNDERS WAY	WESTBROOK	ME	04092
954	445 STATE ST	DETROIT	MI	48226
955	3422 LOUSMA DR	WYOMING	MI	49548
956	700 INDUSTRY AVENUE	ANOKA	MN	55303

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
957	4300 MARKET POINTE DR SUITE 400	BLOOMINGTON	MN	55435
958	7900 XERXES AVE S	BLOOMINGTON	MN	55435
959	6713 100th AVENUE NORTH	BROOKLYN PARK	MN	55443
960	13500 HEATHER HILLS DRIVE	BURNSVILLE	MN	55337
961	6756 CENTERVILLE ROAD	CENTERVILLE	MN	55038
962	17771 COUNTY ROAD 81	DAYTON	MN	55327
963	10645 RICH VALLEY BLVD	INVER GROVE HEIGHTS	MN	55077
964	2670 HIGHWOOD AVENUE	MAPLEWOOD	MN	55119
965	4005 HIGHWAY 55	MEDINA	MN	55357
966	24TH AVE S	MINNEAPOLIS	MN	55406
967	6995 N. 55TH STREET	OAKDALE	MN	55128
968	1509 65TH ST. N.W.	ROCHESTER	MN	55901
969	3910 VIOLA ROAD N.E.	ROCHESTER	MN	55904
970	2420 W. COUNTY ROAD C	ROSEVILLE	MN	55113
971	2375 GRANITE VIEW ROAD	WAITE PARK	MN	56387
972	202 LEWIS ROAD	EUREKA	MO	63025
973	HIGHWAY 54 SOUTH , P.O. BOX 310	FULTON	MO	65251
974	5451 PHANTOM DRIVE	HAZELWOOD	MO	63042
975	136 HOPKINS ROAD	HIGHLANDVILLE	MO	65669
976	1425 OAK ST. 5TH FL	KANSAS CITY	MO	64104
977	13075 MANCHESTER RD	ST LOUIS	MO	63131
978	911 N. 4TH ST	BALDWYN	MS	38824
979	8348 WEST OAKLAWN DRIVE	BILOXI	MS	39532
980	NEAR 3272 GEORGETTE LANE	BILOXI	MS	39540
981	1530 PARKHILL LANE SE	BOGUE CHITTO	MS	39629
982	4700 I-20 FRONTAGE ROAD	BOLTON	MS	39041
983	407 NORTH 3RD STREET	BOONEVILLE	MS	38829
984	108 BIG HILL DRIVE	BRANDON	MS	39407
985	174 VERNON JONES ROAD	BRANDON	MS	39047
986	601 MARQUETTE RD.	BRANDON	MS	39042
987	1121 SOUTH FIRST STREET	BROOKHAVEN	MS	39601
988	1371 YANDELL RD	CANTON	MS	39046
989	1522X S. TATE	CORINTH	MS	38834

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
990	2409X SOUTH HARPER RD	CORINTH	MS	38834
991	615X HWY 45 SOUTH	CORINTH	MS	38844
992	715 CEMETARY ROAD	EDWARDS	MS	39066
993	1628 COUNTY RD 370	ENTERPRISE	MS	39330
994	2802 GUILLOTTEVILLE RD	GAUTIER	MS	39553
995	6324 MARTIN BLUFF ROAD	GAUTIER	MS	39553
996	1164 PICKETT STREET	GREENVILLE	MS	38704
997	3003 HWY 82 EAST (REAR)	GREENVILLE	MS	38703
998	3015 HIGHWAY 82 EAST	GREENWOOD	MS	38930
999	11573 THREE RIVERS ROAD	GULFPORT	MS	39503
1000	16122 LANDON ROAD	GULFPORT	MS	39503
1001	2200 15TH AVENUE	GULFPORT	MS	39501
1002	339 MESSNER ST	GUNTOWN	MS	38849
1003	1068 MONROE RD	HATTIESBURG	MS	39401
1004	125 TURTLE CREEK DR	HATTIESBURG	MS	39402
1005	1998 OAK GROVE RD	HATTIESBURG	MS	39402
1006	2802 LAKEVIEW ROAD	HATTIESBURG	MS	39401
1007	31 MORROW RD	HATTIESBURG	MS	39401
1008	5177 OLD HIGHWAY 11	HATTIESBURG	MS	39402
1009	530 SULLIVAN-KILRANE ROAD	HATTIESBURG	MS	39402
1010	3551 JR LYNCH STREET	JACKSON	MS	39204
1011	469 N LIVINGSTON ROAD	JACKSON	MS	39213
1012	5381 WATKINS DRIVE	JACKSON	MS	39206
1013	6735 RICHMOND GROVE RD.	JACKSON	MS	39213
1014	810 GREENSBORO RD	KILMICHAEL	MS	39747
1015	8364 LAUDERDALE-TOOMSUBA RD	LAUDERDALE	MS	39335
1016	3139 OLD AMY RD	LAUREL	MS	39443
1017	609 NORTH 4TH AVE	LAUREL	MS	39441
1018	527 HWY 82 E	LELAND	MS	38756
1019	19113 PINEVILLE ROAD	LONG BEACH	MS	39650
1020	8100 RED CREEK ROAD	LONG BEACH	MS	39560
1021	124 BEAVER CREEK ROAD	LUCEDALE	MS	39452
1022	277 ERNEST PIPKINS ROAD	LUCEDALE	MS	39452

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
1023	5286 HIGHWAY 198	LUCEDALE	MS	39452
1024	1473 HIGHWAY 51	MADISON	MS	39110
1025	240 DEWEES RD	MADISON	MS	39110
1026	432 CHURCH RD	MADISON	MS	39110
1027	1008 LOT 1, HWY 48 WEST	MAGNOLIA	MS	39652
1028	408 MICHIGAN AVE W	MCCOMB	MS	39648
1029	155 AZALEA DR.	MEADVILLE	MS	39653
1030	1113 BONITA LAKE CIRCLE	MERIDIAN	MS	39301
1031	2780 SELLERS DR.	MERIDIAN	MS	39301
1032	4358 HIGHWAY 145	MERIDIAN	MS	39301
1033	4955 OLD MARION RUSSELL RD	MERIDIAN	MS	39301
1034	3100 LAMPKIN ROAD	MOSS POINT	MS	39562
1035	112 JEFFERSON DAVIS BLVD	NATCHEZ	MS	39120
1036	12505 WALKER ROAD	OCEAN SPRINGS	MS	39564
1037	3860 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
1038	6732 FIRESTONE STREET	OCEAN SPRINGS	MS	39564
1039	1783 OLD MOBILE HIGHWAY	PASCAGOULA	MS	39567
1040	8147 VIDALIA	PASS CHRISTIAN	MS	39571
1041	10 COUNTY ROAD 41	PAULDING	MS	39348
1042	101 INTERNATIONAL DRIVE	PEARL	MS	39208
1043	1857 OLD WHITFIELD ROAD	PEARL	MS	39208
1044	484 CHILDREE ROAD	PEARL	MS	39208
1045	107 HARTLEY ST	PETAL	MS	39465
1046	221 GANDY STREET	PETAL	MS	39465
1047	257 TEMPLE RD	PETAL	MS	39465
1048	1320 HIGHWAY 16 WEST	PHILADELPHIA	MS	39350
1049	237 HINDS BLVD	RAYMOND	MS	39154
1050	677 HWY 145 NORTH	REINZI	MS	38865
1051	381 HIGHLAND COLONY PARKWAY	RIDGELAND	MS	39157
1052	654 ROAD 885	SALTILLO	MS	38866
1053	883 ROAD 811	SALTILLO	MS	38866
1054	21289 HIGHWAY 49	SAUCIER	MS	39574
1055	147 GARDNER DR	SHANNON	MS	38868

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1056	1208-A RUTH RD	STARKVILLE	MS	39759
1057	1395 HWY 82 WEST	STARKVILLE	MS	39759
1058	1586 ROCKHILL RD	STARKVILLE	MS	39759
1059	1752 HWY 25 SOUTH	STARKVILLE	MS	39759
1060	984 BLACKJACK RD	STARKVILLE	MS	39759
1061	34 MONTGOMERY RD SW	SUMMIT	MS	39666
1062	396 HIGHWAY 6 WEST	TUPELO	MS	38801
1063	440 BLACKWELL ST	TUPELO	MS	38801
1064	1065 WARRENTON ROAD	VICKSBURG	MS	39180
1065	307 LEALAND DR.	VICKSBURG	MS	39180
1066	1027 SOUTH 1ST STREET	WIGGINS	MS	39577
1067	1755 HIGHWAY 82 EAST	WINONA	MS	38967
1068	2002 PISGAH CHURCH RD	GREENSBORO	NC	27455
1069	3709 WIRELESS DR	GREENSBORO	NC	27455
1070	1062 PITTSBORO FIRE TOWER RD	PITTSBORO	NC	27312
1071	5008 SECOND ST	RALEIGH	NC	27609
1072	3200 NW 12TH STREET	LINCOLN	NE	68521
1073	15 E MIDLAND AVE	PARAMUS	NJ	07652
1074	140 E RIDGEWOOD AVE	PARAMUS	NJ	07652
1075	OLD COMO ROAD	DAYTON	NV	89403
1076	DESERT PEAK COMM SITE	FALLON	NV	89406
1077	745 EAST TROPICANA AVENUE	LAS VEGAS	NV	89119
1078	1035A MATLEY LN.	RENO	NV	89502
1079	1280 7TH ST.	RENO	NV	89512
1080	685 GEIGER GRADE RD	RENO	NV	89511
1081	W. FIRST	RENO	NV	89506
1082	RUBY ROAD	SILVER SPRINGS	NV	89429
1083	1M SW OF HOLBROOK JCTN	WELLINGTON	NV	89410
1084	198 ARMSTRONG RD	GARDEN CITY PARK	NY	11040
1085	333 CROSSWAYS PARK DRIVE	WOODBURY	NY	11797
1086	8720 ROCK RIFFLE RD ATHENS , OH	ATHENS	OH	45701
1087	700 HURON RD 6TH FLOOR	CLEVELAND	OH	44115
1088	6 WINDY LANE	COOLVILLE	OH	45723

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1089	4199 WEAVER COURT	HILLIARD	OH	43026
1090	106 CHAPPEL ST.	KELLEYS ISLAND	OH	43438
1091	846 N. MCELROY ROAD	MANSFIELD	OH	44903
1092	506 YOAKUM STREET	ARKOMA	OK	74901
1093	.2MI SE HWY127 4.7MI SW	BARNSDALL	OK	74002
1094	OFF COUNTY RD 18	CHANDLER	OK	74834
1095	2 MI. W. HWY 283	CHEYENNE	OK	73628
1096	1 MI E OF HWY 20 OFF OF THE TURNPIKE	CLAREMORE	OK	74017
1097	FROM HALLETT 3 MI W ON COUNTY RD, S INTO PASTURE	CLEVELAND	OK	74020
1098	10590 S. UNION	JENKS	OK	74037
1099	16535 N. COUNTRY CLUB DR.	OKARCHE	OK	73762
1100	13801 WIRELESS WAY	OKLAHOMA CITY	OK	73134
1101	3201 QUAIL SPRINGS PKWY SUITE 200	OKLAHOMA CITY	OK	73134
1102	HWY 177 AND HWY 33	PERKINS	OK	74059
1103	.5 MILES NORTH OF HWY 51 ON PRAIRIE VIEW RD	STILLWATER	OK	74074
1104	100 S OF TURNER TOLL PL	STROUD	OK	74046
1105	4130 S MEMORIAL DRIVE	TULSA	OK	74145
1106	2.1 MI SO. OF CASCADE LOCKS - END OF DRY BED ROAD	CASCADE LOCKS	OR	97014
1107	1600 SW 4TH AVE	PORTLAND	OR	97201
1108	960 N 62ND STREET	SPRINGFIELD	OR	97478
1109	2550 INTERSTATE DR	HARRISBURG	PA	17110
1110	4375 LEWIS RD	HARRISBURG	PA	17111
1111	270 BILMAR RD	PITTSBURGH	PA	15205
1112	2630 LIBERTY AVE	PITTSBURGH	PA	15222
1113	485 LASLEY AVENUE, HANOVER INDUSTRIAL PARK	WILKES BARRE	PA	18706
1114	5177 COMMERCE DRIVE	YORK	PA	17408
1115	279 JENCKES HILL ROAD	SMITHFIELD	RI	02917
1116	5788 CANE RIDGE ROAD	ANTIOCH	TN	37013
1117	2121 HWY 12 SOUTH	ASHLAND CITY	TN	37015
1118	ROUTE 2, BOX 4935	BEAN STATION	TN	37708
1119	7675 HWY 411	BENTON	TN	37307
1120	430 OAK GROVE ROAD NORTH	BUCHANAN	TN	38222
1121	292B COUNTY RD 28	CALHOUN	TN	37309

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
1122	2401 -A SYDNEY STREET	CHATTANOOGA	TN	37408
1123	2443 MAPLEWOOD DRIVE	CHATTANOOGA	TN	37421
1124	4325 B AMNICOLA HWY	CHATTANOOGA	TN	37406
1125	6020 CORNELISON ROAD	CHATTANOOGA	TN	37411
1126	301 TOBACCO ROAD	CLARKSVILLE	TN	37042
1127	3580 APPLE ROAD	CLARKSVILLE	TN	37043
1128	271 MCCLANAN RD SE UNIT 1.	CLEVELAND	TN	37323
1129	3310 CROWN COLONY DRIVE NW SUITW 3	CLEVELAND	TN	37312
1130	5480 DALTON PIKE SE	CLEVELAND	TN	37323
1131	1311 BUNKER HILL ROAD	COOKEVILLE	TN	38506
1132	2195 TIMOTHY DRIVE	COOKEVILLE	TN	38501
1133	270 HILL TOP LN	CORRYTON	TN	37721
1134	7333 CORRYTON RD	CORRYTON	TN	37721
1135	7610B MUNSEY RD	CORRYTON	TN	37721
1136	2534A HARTFORD RD	COSBY	TN	37722
1137	3151A DORSEY RD	COSBY	TN	37722
1138	4200A WATERVILLE RD	COSBY	TN	37722
1139	6624 HEBBERTSBURG RD	CRAB ORCHARD	TN	37723
1140	129 DARTMOOR DR	CROSSVILLE	TN	38558
1141	496 JOHN TAYLOR RD	CROSSVILLE	TN	38555
1142	1146 SPRING CREEK RD	DANDRIDGE	TN	37725
1143	2832 CHESTNUT HILL RD	DANDRIDGE	TN	37725
1144	950 OLD NEWPORT HWY	DANDRIDGE	TN	37725
1145	215 MARSHALL STUART ROAD	DICKSON	TN	37055
1146	260 OLD STATE ROUTE # 76	DOVER	TN	37058
1147	3328 RINGGOLD ROAD	EAST RIDGE	TN	37412
1148	2268 FAIRVIEW BLVD. (FRANCE CO.)	FAIRVIEW	TN	37062
1149	1792 JAMESON DRIVE	FRANKLIN	TN	37064
1150	347 TOWER ROAD	GATLINBURG	TN	37738
1151	1107 AETNA MOUNTAIN RD	GUILD	TN	37340
1152	182 MARTIN RD	HARRIMAN	TN	37748
1153	8624-A HWY 58 AND BRAMLETT RD	HARRISON	TN	37341
1154	3552A MILL CREEK RD	HARTFORD	TN	37753



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1155	4042 MILLS ROAD	HERMITAGE	TN	37076
1156	691 SPEARS ROAD	JASPER	TN	37347
1157	2000 ALCOA HWY	KNOXVILLE	TN	37920
1158	2320-A LOVES CREEK RD	KNOXVILLE	TN	37924
1159	3585 WORKMAN RD	KNOXVILLE	TN	37921
1160	177 CALHOUN ROAD	LAFOLLETTE	TN	37766
1161	8800 LAKELAND DRIVE	LENOIR CITY	TN	37772
1162	156 PUMPKIN HOLLOW RD	MADISONVILLE	TN	37354
1163	165 CAT CREEK ROAD	MANCHESTER	TN	37355
1164	4400 SOUTH MENDENHALL SUITE 8	MEMPHIS	TN	38141
1165	1733 SYCAMORE VIEW	MEMPHIS	TN	38134
1166	4130 US 41	MONTEAGLE	TN	37356
1167	17640 HWY 70 NORTH	MONTEREY	TN	38574
1168	2550 E. MORRIS BLVD,	MORRISTOWN	TN	37813
1169	2735 SHIELDS FERRY ROAD	MORRISTOWN	TN	37814
1170	4180 CHUCKY RIVER RD.	MORRISTOWN	TN	37813
1171	1727 MEMORIAL BLVD.	MURFREESBORO	TN	37129
1172	1309 BROWN ST.	NASHVILLE	TN	37211
1173	1484 GEORGETOWN COURT	NASHVILLE	TN	37215
1174	203 FORREST VALLEY DRIVE	NASHVILLE	TN	37221
1175	2919 B OLD SMITH SPRINGS ROAD	NASHVILLE	TN	37217
1176	3217-B DICKERSON PIKE	NASHVILLE	TN	37207
1177	398-B CHIMNEY HILL	NASHVILLE	TN	37221
1178	446 MCCLELLAN AVENUE	NASHVILLE	TN	37208
1179	6019 HILL CIRCLE	NASHVILLE	TN	37209
1180	6331-C NOLENSVILLE PIKE	NASHVILLE	TN	37211
1181	698 MELROSE AVE	NASHVILLE	TN	37211
1182	750 LEBANON PIKE	NASHVILLE	TN	37215
1183	1105A OLD QUARRY RD	NEWPORT	TN	37821
1184	1889A ZANZABAR RD	NEWPORT	TN	37821
1185	438A NEW CAVE CHURCH RD	NEWPORT	TN	37821
1186	200A RENOVARE BLVD	OAK RIDGE	TN	37830
1187	4125 HWY 411	OCOEE	TN	37361

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1188	13895 LEBANON ROAD	OLD HICKORY	TN	37138
1189	1865 HWY 411	OLDFORT	TN	37362
1190	2572 SEVEN ACRES ROAD	PLEASANT VIEW	TN	37146
1191	5422 LONG ROAD	PORTLAND	TN	37148
1192	ROUTE 2, BOX 345A	RUTLEDGE	TN	37861
1193	109 NORTH ASH AVE.	SOUTH PITTSBURG	TN	37380
1194	1122 B MARTIN SPRINGS RD	SOUTH PITTSBURG	TN	37380
1195	133 Gambles Gap Rd.	TELLICO PLAINS	TN	37385
1196	920 DAVIDSON STREET	TULLAHOMA	TN	37388
1197	161 CARMACK DRIVE	WHITE HOUSE	TN	37188
1198	800 VENTURE DR	ALLEN	TX	75013
1199	RT 2	ALTO	TX	75925
1200	277 JENKINS AT I 10	ANAHUAC	TX	77514
1201	21821 CR 252	ARP	TX	75750
1202	10610 MOTHERAL DRIVE	AUSTIN	TX	78753
1203	13945 US HWY 183, SUITE D-120	AUSTIN	TX	78717
1204	3813 WADFORD ST	AUSTIN	TX	78704
1205	4400 STAGGERBRUSH RD	AUSTIN	TX	78749
1206	4544 S LAMAR BLVD	AUSTIN	TX	78745
1207	6710 RR 620 NORTH .5 MI SW OF FARM RD_620	AUSTIN	TX	78732
1208	7008 BLUFF SPRINGS RD.	AUSTIN	TX	78744
1209	7500 B DAFFAN GIN ROAD	AUSTIN	TX	78724
1210	853 AIRPORT BLVD	AUSTIN	TX	78702
1211	BALCONES RESEARCH CENTER	AUSTIN	TX	78758
1212	2524 JONES RD.	BEEVILLE	TX	78102
1213	2045 CONNELL ROAD	BELTON	TX	76513
1214	RT 59, 1M EAST OF 287	BOWIE	TX	76230
1215	4051 DANSBY	BRYAN	TX	77802
1216	800 ELLA STREET	BULLARD	TX	75757
1217	39830 FM 3159	CANYON LAKE	TX	78133
1218	LOT 26, SKYLINE DR	CANYON LAKE	TX	78133
1219	325 HWY 290W	CARMINE	TX	78932
1220	DIXIE LAKE RD & CR 108	CARTHAGE	TX	75633

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1221	HWY WEST 87	CENTER	TX	75935
1222	601 HARMON RD	COPPERAS COVE	TX	76522
1223	19210 FARM MARKET 973 NORTH	COUPLAND	TX	78615
1224	12240 INWOOD RD #204	DALLAS	TX	75244
1225	13789 GARLAND RD.	DALLAS	TX	75218
1226	3321 WYLIE	DALLAS	TX	75325
1227	5425 S LAMAR STE A	DALLAS	TX	75215
1228	5757 ALPHA RD	DALLAS	TX	75240
1229	8001 LBJ FWY, STE 460	DALLAS	TX	75251
1230	8609 NORTHWEST PLAZA #200	DALLAS	TX	75225
1231	COUNTY RD 315A	DE BERRY	TX	75639
1232	640 NW FRONT	DE KALB	TX	75559
1233	RT 3 BOX 757 (911 ADDRESS: 367 OLD DECATUR RD.)	DECATUR	TX	76234
1234	3914 BURCH DRIVE	DEL VALLE	TX	78617
1235	3MI S OF HWY 290 WEST	DRIPPING SPRINGS	TX	78620
1236	13610 SOUTHTON RD	ELMENDORF	TX	78112
1237	13733 NEUTRON DR	FARMERS BRANCH	TX	75244
1238	1801 VALLEY VIEW LN	FARMERS BRANCH	TX	75234
1239	3900 BARNETT ST	FORT WORTH	TX	76103
1240	HARMON RD	FORT WORTH	TX	76177
1241	413 ROCKY ROAD	GATESVILLE	TX	76528
1242	110 COUNTY RD 116	GEORGETOWN	TX	78626
1243	P.O.BOX 222; I-35 & 195	GEORGETOWN	TX	78628
1244	ROUTE 1 BOX 157L/MT PISGAH RD	GLADEWATER	TX	75662
1245	1215 E MAIN	GRAND PRAIRIE	TX	75050
1246	16325 FARM RD 2208	HARLETON	TX	75651
1247	287 HWY, W OF KLEIN RD 1/2	HENRIETTA	TX	76365
1248	HWY 1398 N	HOOKS	TX	75561
1249	1001 S LOOP W	HOUSTON	TX	77027
1250	177B FM 1696 EAST	HUNTSVILLE	TX	77340
1251	3521 SH 75 SOUTH	HUNTSVILLE	TX	77340
1252	2005 NORTH BRITAIN ROAD	IRVING	TX	75061
1253	FM 2682 ROUTE 1	KARNACK	TX	75661

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
1254	209 PRIVATE ROAD 2386	KILGORE	TX	75662
1255	1615 SOUTH HWY 440	KILLEEN	TX	76540
1256	BLDG. 56244 RANGE RD	KILLEEN	TX	76544
1257	700 LOS VISTA DRIVE	LEANDER	TX	78641
1258	14926 CR 438	LINDALE	TX	75771
1259	200 BRUCE LN.	LONGVIEW	TX	75601
1260	3713 EASTMAN RD.	LONGVIEW	TX	75601
1261	1310 WHITEHOUSE DR.	LUFKIN	TX	75902
1262	COUNTY RD. 89B	LUFKIN	TX	75901
1263	2287 HOLLYBROOK DRIVE	MARSHALL	TX	75605
1264	3303 MEADOW LANE ON MEADOW LN W OF HWY-43	MARSHALL	TX	75671
1265	GROW-ROUTE 12 BOX 170 1/2	MARSHALL	TX	
1266	HWY 84 & CR 454	MC GREGOR	TX	76557
1267	5407 ANDREWS HIGHWAY	MIDLAND	TX	79706
1268	616 DOVIE LANE	MILFORD	TX	76670
1269	COUNTY RD 3195	MOUNT ENTERPRISE	TX	75681
1270	1826 NE STALLINGS OLD SHADY GROVE RD	NACOGDOCHES	TX	75961
1271	HWY N. 259	NACOGDOCHES	TX	75961
1272	ROUTE 1 BOX 664	NAVASOTA	TX	77868
1273	COUNTY ROAD 3006 .3MI W COUNTY ROAD	NEW BOSTON	TX	75570
1274	1601 RIVER ROAD	NEW BRAUNFELS	TX	78132
1275	1091 HWY 82	NOCONA	TX	76255
1276	1207 TAYLOR AV	PFLUGERVILLE	TX	78660
1277	3104 S RIGSBEE STE A	PLANO	TX	75074
1278	5601 LEGACY DRIVE	PLANO	TX	75024
1279	HIGHWAY 69	POLLOK	TX	75969
1280	FM 42/FM 13 1MI/W OF PRICE ON 13	PRICE	TX	75687
1281	319 B FARM MARKET 407	RHOME	TX	76078
1282	1125 E CAMPBELL	RICHARDSON	TX	75081
1283	900 DOROTHY DRIVE	RICHARDSON	TX	75081
1284	CORNER OF HWY. 81 & HWY. 82	RINGGOLD	TX	76261
1285	12211 EAGLE NEST ROAD	SALADO	TX	76571
1286	110-B SHAVANO DR (WATER TOWER)	SAN ANTONIO	TX	78231

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
1287	1209 STEVES AVENUE	SAN ANTONIO	TX	78210
1288	17910 IH-10 W/ MARTIN-MARRIETTA ROCK QUARRY	SAN ANTONIO	TX	78257
1289	19616 BLANCO ROAD	SAN ANTONIO	TX	78258
1290	214 W NUEVA ST	SAN ANTONIO	TX	78207
1291	231 4TH STREET	SAN ANTONIO	TX	78205
1292	2516 W COMMERCE	SAN ANTONIO	TX	78207
1293	27102 CAMP BULLIS/BLANCO ROAD LOT 146, BLOCK 5, AO	SAN ANTONIO	TX	78258
1294	2907 GILL ROAD (ST. GREGORY CHURCH/SCHOOL)	SAN ANTONIO	TX	78213
1295	29589 SMITHSON VALLEY RD	SAN ANTONIO	TX	78261
1296	3427 N LOOP 1604 EAST	SAN ANTONIO	TX	78259
1297	4918 SW MILITARY DR	SAN ANTONIO	TX	78242
1298	6733 QUEENS CROWN W.	SAN ANTONIO	TX	78223
1299	951 EAST BITTERS ROAD(IN CELL SN127 BLDG)	SAN ANTONIO	TX	78232
1300	102 MATTHEWS ST. JACKSON HALL SW TEX UNIV	SAN MARCOS	TX	78666
1301	1301 CRYSTAL RIVER PARKWAY	SAN MARCOS	TX	78665
1302	312 NAGEL STREET	SEGUIN	TX	78155
1303	7210 HWY 90 EAST	SEGUIN	TX	78155
1304	317 S TRAVIS ST	SHERMAN	TX	75090
1305	LOT 1 WHITE BROOK RD	SPRING BRANCH	TX	78070
1306	STATE HWY 149/43	TATUM	TX	75691
1307	106 OLD COUPLAND ROAD	TAYLOR	TX	76574
1308	2805 AIRPORT ROAD	TEMPLE	TX	76504
1309	2911 S 13TH STREET	TEMPLE	TX	76502
1310	3780 WHITE OWL LANE	TEMPLE	TX	76501
1311	1408 TREXLER ROAD	TEXARKANA	TX	75501
1312	1700 ROSEWOOD	TEXARKANA	TX	75503
1313	N RAILROAD AVE AND DAVID LEE LANE	TIMPSON	TX	75975
1314	14183 CR 1113	TYLER	TX	75703
1315	1430 WSOUTH WEST LOOP 323	TYLER	TX	75701
1316	9010 IH-20-W	TYLER	TX	75771
1317	1411 PRINCETON ST.	WACO	TX	76711
1318	2023 N 44TH ST	WACO	TX	76710
1319	2887 RICHIE ROAD	WACO	TX	76710

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
1320	3717 EAST HWY 6	WACO	TX	76705
1321	409 SOUTH EIGHTH STREET	WACO	TX	76706
1322	126 ROMA ROAD1MI E HWY 134,.7MI N I20	WASKOM	TX	75692
1323	16500 FM 2964	WHITEHOUSE	TX	75791
1324	2517 HWY 79 SOUTH	WICHITA FALLS	TX	76302
1325	4300 KELL BLVD	WICHITA FALLS	TX	76309
1326	900 8TH ST., SUITE 800	WICHITA FALLS	TX	76301
1327	111 LONE MAN MOUNTAIN	WIMBERLEY	TX	78676
1328	13000 NORTH POINTE DRIVE	WINONA	TX	75792
1329	55 NORTH 300 WEST	SALT LAKE CITY	UT	84180
1330	978 REGIONAL PARK ROAD	LEBANON	VA	24266
1331	22208 35TH AVE. NE	ARLINGTON	WA	98223
1332	18715 NE 120TH AVE	BOTHELL	WA	98011
1333	20111 120TH AVE NE	BOTHELL	WA	98011
1334	2020 224TH AVE SE	BOTHELL	WA	98021
1335	20307 NORTHCREEK PARKWAY	BOTHELL	WA	98011
1336	3555 MONTE VILLA PKWY	BOTHELL	WA	98021
1337	1301 UNION AVENUE	BREMERTON	WA	98312
1338	SEGELSON RIDGE OFF SWEDE HEAVEN RD	DARRINGTON	WA	98283
1339	4MI SSE OF DEMING	DEMING	WA	98244
1340	15417 HIGHWAY 99	LYNNWOOD	WA	98037
1341	3000 LITTLE MT. PARK ROAD	MOUNT VERNON	WA	98273
1342	12742 CASE ROAD	OLYMPIA	WA	98512
1343	JOYCE ACCESS RD. 13 MI W OF PORT ANGELES	PORT ANGELES	WA	98363
1344	14500 NE 87th STREET	REDMOND	WA	98052
1345	16221 NE 72ND WAY	REDMOND	WA	98052
1346	16331 NE 72ND WAY	REDMOND	WA	98052
1347	26919 NE 23RD ST.	REDMOND	WA	98053
1348	18012 15TH AVE NE	SHORELINE	WA	98115
1349	1.25 MILES SOUTH SOUTHEAST OF SKYKOMISH	SKYKOMISH	WA	98288
1350	10906 E. MARIETTA AVE	SPOKANE	WA	99206
1351	757 FAWCETT AVENUE	TACOMA	WA	98402
1352	955 BROADWAY	TACOMA	WA	98402

	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
1353	1102 BARNES BLVD. SW	TUMWATER	WA	98501
1354	711 WEST DEERVIEW	APPLETON	WI	54951
1355	N8150 TOWNLINE ROAD	FOND DU LAC	WI	54937
1356	1300 JANESVILLE ROAD	FORT ATKINSON	WI	53538
1357	2580 UNIVERSITY AVENUE	GREEN BAY	WI	54311
1358	1833 FORDEM AVENUE	MADISON	WI	53704
1359	5825 NORTH 99TH ST	MILWAUKEE	WI	53225
1360	W681 PEARL STREET	ONEIDA	WI	54155
1361	715 DECORAH ROAD	WEST BEND	WI	53095

## Attachment E-2: AWS Facilities to be Audited under the SPCC Protocol

Number	Address	City	State	Zipcode
1	5515 LA PALMA AVENUE	ANAHEIM	CALIFORNIA	92807
2	300 KINETIC DR	OXNARD	CALIFORNIA	93030
3	1750 HOWE AVENUE	SACRAMENTO	CALIFORNIA	95825
4	7480 CONVOY COURT	SAN DIEGO	CALIFORNIA	92111
5	I-80 AND RATTLESNAKE ROAD SIGNAL PEAK	SODA SPRINGS	CALIFORNIA	95728
6	6855 WEST EIGHT MILE ROAD	STOCKTON	CALIFORNIA	95219
7	12150 RESEARCH PKWY	ORLANDO	FLORIDA	32826
8	16182 COMMONWEALTH AVE N	POLK CITY	FLORIDA	33868
9	500 KAHELU AVE	MILILANI	HAWAII	96789
10	KUKAIAU RANCH	PAAUILO	HAWAII	96776
11	7336 E 90TH ST	INDIANAPOLIS	INDIANA	46256
12	4157 109TH ST	URBANDALE	IOWA	50322
13	12 SAUNDERS WAY	WESTBROOK	MAINE	04092
14	9000 Mendenhall Court	COLUMBIA	MARYLAND	21045
15	155 NORTHBOROUGH DRIVE	SOUTHBOROUGH	MASSACHUSETTS	01772
16	3422 LOUSMA DR	WYOMING	MICHIGAN	49548
17	5451 PHANTOM DRIVE	HAZELWOOD	MISSOURI	63042
18	118 S 19TH STREET	OMAHA	NEBRASKA	68102
19	745 EAST TROPICANA AVENUE	LAS VEGAS	NEVADA	89119
20	198 ARMSTRONG RD	NEW HYDE PARK	NEW YORK	11040
21	3709 Wireless Drive	GREENSBORO	NORTH CAROLINA	27407
22	2002 Pisgah Church Rd	GREENSBORO	NORTH CAROLINA	27455
23	3201 QUAIL SPRINGS PKWY	OKLAHOMA CITY	OKLAHOMA	73134
24	270 BILMAR DR	PITTSBURGH	PENNSYLVANIA	15205
25	485 LASLEY AVE	WILKES-BARRE	PENNSYLVANIA	18706
26	5177 Commerce Drive	YORK	PENNSYLVANIA	17408
27	279 JENCKES HILL ROAD	SMITHFIELD	RHODE ISLAND	02917
28	4400 STAGGERBRUSH ROAD	AUSTIN	TEXAS	78749
29	13733 NEUTRON DRIVE	FARMERS BRANCH	TEXAS	75244
30	900 DOROTHY DRIVE	RICHARDSON	TEXAS	75081
31	978 Regional Park Road	LEBANON	VIRGINIA	24266
32	20307 North Creek Parkway	Bothell	WASHINGTON	98011



## Attachment E-2: AWS Facilities to be Audited under the SPCC Protocol

Number	Address	City	State	Zipcode
33	3755 MONTE VILLA PKWY	BOTHELL	WASHINGTON	98021
34	14520 NE 87th STREET	REDMOND	WASHINGTON	98052
35	SEGELSON RIDGE OFF SWEDE HEAVEN RD	DARRINGTON	WASHINGTON	98241
36	1.25 MILES SOUTH SOUTHEAST OF SKYKOMISH	SKYKOMISH	WASHINGTON	98288
37	10906 E MARIETTA AVE	SPOKANE	WASHINGTON	99206
38	757 S FAWCETT AVE	TACOMA	WASHINGTON	98402
39	955 BROADWAY	TACOMA	WASHINGTON	98402
40	2975 BENEDICT RD	CULLODEN	WEST VIRGINIA	25526
41	5825 NORTH 99TH ST	MILWAUKEE	WISCONSIN	53225

Exhaust and Crankcase Emission Factors for Nonroad Engine Modeling-Compression-Ignition

Attachment E-3

Table A2. Zero-Hour, Steady-State Emission Factors for Nonroad CI Engines<sup>a</sup>

Engine Power (hp)	Technology Type	BSFC (lb/hp-hr)	Emission Factors (g/hp-hr)			
			HC	CO	NO <sub>x</sub>	PM
>0 to 11	Base	0.408 <sup>b</sup>	1.5	5.0	10.0	1.0
	Tier 0		1.5	5.0	10.0	1.0
	Tier 1		0.7628	4.1127	5.2298	0.4474
	Tier 2		0.5508	4.1127	4.3	0.50
	Tier 4A		0.5508	4.1127	4.3	0.28
	Tier 4B		0.5508	4.1127	4.3	0.28
>11 to 16	Base	0.408 <sup>b</sup>	1.7	5.0	8.5	0.9
	Tier 0		1.7	5.0	8.5	0.9
	Tier 1		0.4380	2.1610	4.4399	0.2665
	Tier 2		0.4380	2.1610	4.4399	0.2665
	Tier 4A		0.4380	2.1610	4.4399	0.28
	Tier 4B		0.4380	2.1610	4.4399	0.28
>16 to 25	Base	0.408 <sup>b</sup>	1.7	5.0	8.5	0.9
	Tier 0		1.7	5.0	8.5	0.9
	Tier 1		0.4380	2.1610	4.4399	0.2665
	Tier 2		0.4380	2.1610	4.4399	0.2665
	Tier 4A		0.4380	2.1610	4.4399	0.28
	Tier 4B		0.4380	2.1610	4.4399	0.28
>25 to 50	Base	0.408 <sup>b</sup>	1.8	5.0	6.9	0.8
	Tier 0		1.8	5.0	6.9	0.8
	Tier 1		0.2789	1.5323	4.7279	0.3389
	Tier 2		0.2789	1.5323	4.7279	0.3389
	Tier 4A		0.2789	1.5323	4.7279	0.20
	Tier 4		0.1314	0.153	3.0000	0.0184

Exhaust and Crankcase Emission Factors for Nonroad Engine Modeling-Compression-Ignition

Attachment E-3

Engine Power (hp)	Technology Type	BSFC (lb/hp-hr)	Emission Factors (g/hp-hr)			
			HC	CO	NO <sub>x</sub>	PM
>50 to 75	Base	0.408	Vary by application, see NEVES			
	Tier 0		0.99	3.49	6.9	0.722
	Tier 1		0.5213	2.3655	5.5988	0.4730
	Tier 2		0.3672	2.3655	4.7	0.24
	Tier 4A		0.1836	2.3655	3.0	0.20
	Tier 4		0.1314	0.237	3.00	0.0184
>75 to 100	Base	0.408	Vary by application, see NEVES			
	Tier 0		0.99	3.49	6.9	0.722
	Tier 1		0.5213	2.3655	5.5988	0.4730
	Tier 2		0.3672	2.3655	4.7	0.24
	Tier 3B		0.1836	2.3655	3.0000	0.30
	Tier 4		0.1314	0.237	3.00	0.0092
	Tier 4N		0.1314	0.237	0.276	0.0092
>100 to 175	Base	0.367	Vary by application, see NEVES			
	Tier 0		0.68	2.70	8.38	0.402
	Tier 1		0.3384	0.8667	5.6523	0.2799
	Tier 2		0.3384	0.8667	4.1	0.18
	Tier 3		0.1836	0.8667	2.5	0.22
	Tier 4		0.1314	0.087	2.50	0.0092
	Tier 4N		0.1314	0.087	0.276	0.0092
>175 to 300	Base	0.367	Vary by application, see NEVES			
	Tier 0		0.68	2.70	8.38	0.402
	Tier 1		0.3085	0.7475	5.5772	0.2521
	Tier 2		0.3085	0.7475	4.0	0.1316
	Tier 3		0.1836	0.7475	2.5	0.15
	Tier 4		0.1314	0.075	2.50	0.0092
	Tier 4N		0.1314	0.075	0.276	0.0092

Exhaust and Crankcase Emission Factors for Nonroad Engine Modeling-Compression-Ignition

Attachment E-3

Engine Power (hp)	Technology Type	BSFC (lb/hp-hr)	Emission Factors (g/hp-hr)			
			HC	CO	NO <sub>x</sub>	PM
>300 to 600	Base	0.367	Vary by application, see NEVES			
	Tier 0		0.68	2.70	8.38	0.402
	Tier 1		0.2025	1.3060	6.0153	0.2008
	Tier 2		0.1669	0.8425	4.3351	0.1316
	Tier 3		0.1669	0.8425	2.5	0.15
	Tier 4		0.1314	0.084	2.50	0.0092
	Tier 4N		0.1314	0.084	0.276	0.0092
>600 to 750	Base	0.367	Vary by application, see NEVES			
	Tier 0		0.68	2.70	8.38	0.402
	Tier 1		0.1473	1.3272	5.8215	0.2201
	Tier 2		0.1669	1.3272	4.1	0.1316
	Tier 3		0.1669	1.3272	2.5	0.15
	Tier 4		0.1314	0.133	2.50	0.0092
	Tier 4N		0.1314	0.133	0.276	0.0092
>750 except generator sets	Base	0.367	Vary by application, see NEVES			
	Tier 0		0.68	2.70	8.38	0.402
	Tier 1		0.2861	0.7642	6.1525	0.1934
	Tier 2		0.1669	0.7642	4.1	0.1316
	Tier 4		0.2815	0.076	2.392	0.069
	Tier 4N		0.1314	0.076	2.392	0.0276
Gen sets >750 to 1200	Base	0.367	Vary by application, see NEVES			
	Tier 0		0.68	2.70	8.38	0.402
	Tier 1		0.2861	0.7642	6.1525	0.1934
	Tier 2		0.1669	0.7642	4.1	0.1316
	Tier 4		0.2815	0.076	2.392	0.069
	Tier 4N		0.1314	0.076	0.460	0.0184

Exhaust and Crankcase Emission Factors for Nonroad Engine Modeling-Compression-Ignition

Attachment E-3

Engine Power (hp)	Technology Type	BSFC (lb/hp-hr)	Emission Factors (g/hp-hr)			
			HC	CO	NO <sub>x</sub>	PM
Gen sets >1200	Base	0.367	Vary by application, see NEVES			
	Tier 0		0.68	2.70	8.38	0.402
	Tier 1		0.2861	0.7642	6.1525	0.1934
	Tier 2		0.1669	0.7642	4.1	0.1316
	Tier 4		0.2815	0.076	0.460	0.069
	Tier 4N		0.1314	0.076	0.460	0.0184

Deterioration Factors for Nonroad Engine Modeling – Compression-Ignition

Attachment E-3

**Table A4. Deterioration Factors for Nonroad Diesel Engines**

Pollutant	Relative Deterioration Factor (A) (% increase/%useful life)			
	Base/Tier 0	Tier 1	Tier 2	Tier 3+
HC	0.047	0.036	0.034	0.027
CO	0.185	0.101	0.101	0.151
NO <sub>x</sub>	0.024	0.024	0.009	0.008
PM	0.473	0.473	0.473	0.473

$DF = 1 + A * (\text{fraction of useful life expended})^B$

B = 1 for diesel nonroad engines

Exhaust Emission Factors for Nonroad Engine Modeling: Spark-Ignition

Attachment E-3

Table 4. Emissions and BSFCs for Class I Nonhandheld Small SI Engines (< 225cc)\*

Engine Tech Type	HC g/hp-hr	CO g/hp-hr	NO <sub>x</sub> g/hp-hr	PM g/hp-hr	BSFC lb/hp-hr
G2N1 (gas 2-stroke nonhandheld Class I, baseline)	207.92	485.81	0.29	7.7	0.870
G4N1S (gas, side-valved, 4-stroke nonhandheld Class I, baseline)	38.99	430.84	2.00	0.06	1.365
G4N1O (gas, overhead-valved, 4-stroke nonhandheld Class I, baseline)	13.39	408.84	1.80	0.06	0.991
G2N11 (2-stroke, Phase 1)	120.06	449.66	4.00	7.7	0.870
G4N1S1 (Phase 1 side-valved, 4-stroke)	8.40	353.69	3.60	0.06	0.921
G4N1O1 (Phase 1 overhead valved 4-stroke)	8.40	351.16	3.24	0.06	0.781
G4N1SC1 (Phase 1 side-valved, 4-stroke with catalyst)	8.40	353.69	3.60	0.06	0.921
G4N1S2 (Phase 2 side-valved)	7.93	353.69	2.37	0.06	0.921
G4N1O2 (Phase 2 overhead valved)	6.13	351.16	1.83	0.06	0.781

\* Assigned NONROAD hp range: 3-6 hp

Table 5. Emissions and BSFCs for Class II Nonhandheld Small SI Engines (≥ 225cc)\*

Engine Tech Type	HC g/hp-hr	CO g/hp-hr	NO <sub>x</sub> g/hp-hr	PM g/hp-hr	BSFC lb/hp-hr
G2N2 (gas 2-stroke nonhandheld Class II, baseline)	207.92	485.81	0.29	7.7	0.870
G4N2S (gas, side-valved, 4-stroke nonhandheld Class II, baseline)	9.66	430.84	2.06	0.06	0.937
G4N2O (gas, overhead-valved, 4-stroke nonhandheld Class II, baseline)	5.20	408.84	3.50	0.06	0.937
G4N2S1 (Phase 1 side-valved, 4-stroke)	5.50	387.02	4.50	0.06	0.868
G4N2O1 (Phase 1 overhead valved 4-stroke)	5.20	352.57	3.50	0.06	0.740
G4N2S2 (Phase 2 side-valved)	5.50	387.02	4.50	0.06	0.868
G4N2O2 (Phase 2 overhead valved)	4.16	352.57	2.77	0.06	0.740

\* Assigned NONROAD hp range: 6-25 hp

# Exhaust Emission Factors for Nonroad Engine Modeling: Spark-Ignition

## Attachment E-3

Table 6. Emission Factors and BSFCs for Spark-Ignition Engines > 25 HP

Engine Tech Type	HC g/hp-hr	CO g/hp-hr	NO <sub>x</sub> g/hp-hr	PM g/hp-hr	BSFC lb/hp-hr
<b>Uncontrolled</b>					
G4GT25 (gas, 4-stroke, baseline)	3.85	107.23	8.43	0.06	0.605
LGT25 (LPG, baseline)	1.68	28.23	11.99	0.05	0.507
NGT25 (CNG, baseline)	24.64	28.23	11.99	0.05	0.507
<b>Phase 1</b>					
G4GT251 (gas, 4-stroke)	0.59	29.86	1.51	0.06	0.484
LGT251 (LPG)	0.25	24.49	2.10	0.05	0.406
NGT251 (CNG)	3.69	24.49	2.10	0.05	0.406
<b>Phase 2</b>					
G4GT252 (gas, 4-stroke)	0.27	11.94	0.69	0.06	0.484
LGT252 (LPG)	0.10	3.92	0.85	0.05	0.406
NGT252 (CNG)	1.57	3.92	0.89	0.05	0.406



# Nonroad Spark-Ignition Engine Emission Deterioration Factors

## Attachment E-3

Table 1  
Class 1 (Displacement < 225 cc) Nonhandheld Deterioration Factor A

Engine Tech Type	HC	CO	NO <sub>x</sub>	PM	BSFC
G2N1 (gas 2-stroke nonhandheld Class 1, baseline)	0.201	0.199	0	0.201	0
G4N1S (gas, side-valve, 4-stroke nonhandheld Class 1, baseline)	1.1	0.9	0	1.1	0
G4N1O (gas, overhead valve, 4-stroke nonhandheld Class 1, baseline)	1.1	0.9	0	1.1	0
G2N11 (2-stroke, Phase 1)	0.266	0.231	0	0.266	0
G4N1S1 (Phase 1 side-valve, 4-stroke)	5.103	1.109	0	5.103	0
G4N1O1 (Phase 1 overhead valve, 4-stroke)	1.753	1.051	0	1.753	0
G4N1SC1 (Phase 1 side-valve, 4-stroke with catalyst)	5.103	1.109	0	5.103	0
G4N1S2 (Phase 2 side-valve, 4-stroke)	5.103	1.109	0	5.103	0
G4N1O2 (Phase 2 overhead valve, 4-stroke)	1.753	1.051	0	1.753	0

Table 2  
Class 2 (Displacement ≥ 225 cc; Power Rating < 25 hp) Nonhandheld Deterioration Factor A

Engine Tech Type	HC	CO	NO <sub>x</sub>	PM	BSFC
G2N2 (gas 2-stroke nonhandheld Class 2, baseline)	0.201	0.199	0	0.201	0
G4N2S (gas, side-valve, 4-stroke nonhandheld Class 2, baseline)	1.1	0.9	0	1.1	0
G4N2O (gas, overhead valve, 4-stroke nonhandheld Class 2, baseline)	1.1	0.9	0	1.1	0
G4N2S1 (Phase 1 side-valve, 4-stroke with catalyst)	1.935	0.887	0	1.935	0
G4N2O1 (Phase 1 overhead valve 4-stroke)	1.095	1.307	0	1.095	0
G4N2S2 (Phase 2 side-valve)	1.935	0.887	0	1.935	0
G4N2O2 (Phase 2 overhead valve)	1.095	1.307	0	1.095	0

# Nonroad Spark-Ignition Engine Emission Deterioration Factors

## Attachment E-3

Table 7  
Deterioration Factors for Spark-Ignition Engines > 25 HP Factor A

Engine Tech Type	HC	CO	NO <sub>x</sub>	PM
Uncontrolled				
G4GT25 (gas, 4-stroke, baseline)	0.26	0.35	0.03	0.26
LGT25 (LPG, baseline)	0.26	0.35	0.03	0.26
NGT25 (CNG, baseline)	0.26	0.35	0.03	0.26
Phase 1				
G4GT251 (gas, 4-stroke)	0.64	0.36	0.15	0.26
LGT251 (LPG)	0.64	0.36	0.15	0.26
NGT251 (CNG)	0.64	0.36	0.15	0.26
Phase 2				
G4GT252 (gas, 4-stroke)	0.64	0.36	0.15	0.26
LGT252 (LPG)	0.64	0.36	0.15	0.26
NGT252 (CNG)	0.64	0.36	0.15	0.26

## **Attachment E-4**

### **Definition of Similar Engines**

As stated in the Audit Protocol at Paragraphs I.B.2.a.v, emissions measured from an engine that has been stack-tested (a “Stack-Tested” engine) may be used to determine the emissions from an engine that has not been stack-tested (a “Non-Stack-Tested “ engine) if the Non-Stack-Tested engine is determined to be similar to the Stack-Tested engine. A Stack-Tested engine is one that has been (1) tested using any of the methods set out in the Audit Protocol at Paragraphs I.B.2.a.v, or (2) subject to emission tests by its manufacturer or for which the manufacturer has provided reliable emissions data.

#### Definition of “similar”

A Non-Stack-Tested engine may be considered similar to a Stack-Tested engine if its emissions of a particular pollutant are expected to be no greater than such emissions from the Stack-Tested engine, based on the criteria in the table below.

EPA developed the concept of similarity for use in Clean Air Act programs that require manufacturers to certify that their engines comply with federal emissions standards. EPA described the concept in the nonroad engine certification program. That program specifies how similar engines are combined into groups known as engine families (see 40 CFR Parts 89.116, 90.116, and 1048.230). An engine manufacturer uses a single engine model and rating to certify emissions for an entire family of nonroad engines, even though individual engine ratings and applications may vary significantly. Because nonroad generator engines and stationary generator engines share basic technology, the methods used to identify groups of engines in nonroad applications also serve as a suitable foundation for establishing groups of engines in stationary applications. The methods that EPA established for nonroad engine certification are now specified in the new source performance standards for stationary spark-ignition and compression-ignition engines (see 40 CFR 60, Subparts IIII and JJJJ).

For purposes of the Audit Protocol, the criteria for determining engine similarity are included in the following table. These criteria, which include fuel selection, method of aspiration, cooling mechanism, fuel delivery system, and cylinder displacement volume, among others, are key characteristics that are specified in the nonroad engine certification program. Accordingly, a Non-Stack-Tested engine would be deemed similar to a Stack-Tested engine if all of the statements in the right-hand column are true and there are no additional engine characteristics, such as ignition timing, operating cycle, engine controls, or emissions devices that indicate that the comparison would not be technically justified. Additionally, a Non-Stack-Tested engine can be determined to be similar to a Stack-Tested engine when one or more of the statements in the right-hand column are false, if it can be shown that the difference in characteristics can be expected to have little or no impact on emissions, with any justification being documented in the final audit report.

Criterion	Stack-Tested Engine	Non-Stack-Tested Engine
Type of fuel consumed	Diesel	Same (i.e., diesel)
	Gasoline	Same (i.e., gasoline)
	Natural gas	Same (i.e., natural gas)
	Kerosene	Same (i.e., kerosene)
	Other	Same
Method of air aspiration	Natural aspiration	Same (i.e., natural aspiration)
	Turbocharged	Same (i.e., turbocharged)
Cooling mechanism	Water-cooled	Same (i.e., water-cooled)
	Air-cooled	Same (i.e., air-cooled)
Cylinder displacement volume	Any	Same or lower displacement volume than tested engine (within $\pm 10\%$ of tested engine volume)
Combustion chamber configuration (e.g., round v. "hemi")	Any	Same (i.e., both engines have a round, "hemi," or other shaped combustion chamber)
Combustion chamber / fuel delivery system design	Direct injection	Either direct injection or common rail injection
	Common rail injection	Either direct injection or common rail injection
	Indirect injection	Same (i.e., indirect injection)
	Carbureted fuel	Same (i.e., carbureted fuel)
Cycle	Two-stroke	Same (i.e., two stroke)
	Four stroke	Same (i.e., four stroke)
Combustion timing	Any	Same (i.e., either set by manufacturer or similarly adjusted)
Other relevant criteria (e.g., ignition timing, operating cycle, engine controls, aftertreatment devices, exhaust gas recirculation)	Any	Same (e.g., both engines are electronically controlled; both engines lack aftertreatment devices or the Non-Stack-Tested Engine has a device at least as effective as the Stack-Tested Engine)

## **Attachment E-5**

### Using Representative Sampling and Extrapolation to Evaluate Compliance with Generator Recordkeeping, Reporting, and Monitoring Requirements Not Contained in a Permit

#### **I. Generator Recordkeeping and Reporting Requirements Unrelated to Opacity**

New Cingular currently estimates that there are approximately 435 Legacy AWS facilities with generator recordkeeping or reporting requirements, unrelated to opacity monitoring, that are not contained in a permit. A contractor made a preliminary evaluation of the available generator information and the applicable regulations to provide this updated estimate in response to EPA's request. New Cingular has not determined whether these requirements are federally enforceable and reserves the right to assert a lack of enforceability or other defenses with respect to these requirements.

The number of facilities may change as a result of the data collection and compliance evaluation processes that New Cingular will undertake during the audit. For instance, the audit may provide new information about the generators at a facility, indicating that a recordkeeping or reporting requirement applies. Similarly, the auditor may reach a different interpretation of an existing regulation. The audit may also show that the recordkeeping or reporting requirement in a particular jurisdiction is not federally enforceable. In other jurisdictions, such as Alabama, New Cingular might not learn of a recordkeeping requirement until after the state agency receives and evaluates a generator notification that the Company submits to correct a potential violation that it discovers, if any.

The following example illustrates how the extrapolation process authorized by section I.B.3 of the protocol would work, if the Company chooses that option. The sample size is obtained by applying a 90% confidence level along with an error level of plus or minus 7.5% to the facility universe. Assuming the audit confirmed that 435 facilities was the correct number of facilities subject to a recordkeeping or reporting requirement not contained in a permit, New Cingular would review the records for 95 facilities which is 22% of the total.

Next, the Company would perform site visits at 20% of the sampled locations (i.e., 19 facilities) to check the accuracy of the information and records sent to the auditors. The locations visited would be representative of the types of facilities (e.g., cell towers) having generators subject to such requirements. To evaluate the compliance status of the remaining 340 facilities, New Cingular would extrapolate the "fail" rate of the 95 sampled facilities.

#### **II. Monitoring and Recordkeeping Pertaining to Opacity**

New Cingular has not yet determined how many, if any, of the generators located at the Legacy AWS facilities are subject to federally-enforceable monitoring and/or recordkeeping requirements pertaining to opacity that are not contained in a permit. To the extent that there are such requirements and New Cingular elects to use statistical sampling to evaluate generator compliance with those requirements, the Company would undertake a process similar to the one outlined below, making adjustments as necessary to help ensure the reliability of the results.

New Cingular would begin by identifying those jurisdictions in which Legacy AWS facilities are located and which have federally-enforceable monitoring and/or recordkeeping requirements pertaining to opacity. Within each of those jurisdictions, the Company would then identify all of the facilities that have generators subject to such requirements that are not contained in a permit. That would define the population of relevant facilities (the “Pool”). Next, it would group those facilities together and randomly sample from that population.

The number of facilities sampled would depend upon the size of the Pool. Specifically, New Cingular would use the size of the Pool to calculate the sample size necessary to enable the Company to be at least 90% confident that the compliance rate of the sampled facilities would be within 7.5%, plus or minus, of the actual rate of compliance of the Pool.

For each of the sampled facilities, New Cingular would collect and review the relevant records. Next, the Company would supplement its records review by performing site visits to 20% of the sampled facilities to check the accuracy of the information and records sent to the auditors. The locations visited would be representative of the various facility types in the sample. The Company would then extrapolate the “fail” rate of the sampled facilities to those facilities that had not been sampled.