

# LOG OF TEST BORING NO. B-160

Drilling Date(s): 06/02/92 06/02/92 Drilling Equipment: R-61 Surface Elevation: ~346'  
 Logged By: hmb Method/Hole Size: Hollow-stem auger/8" Bottom Elevation: ~321'

Depth (feet)	Sample Type	Head Space Volatiles (ppm)	Dry Density (pcf)	Moisture Content (%)	Lab Tests	USCS	Graphic Log	MATERIAL DESCRIPTION	Instrumentation
2						SM		Colluvium (Qcol): silty fine sand, medium dense, moist, dark gray	
4						SM		moist, dark brown	
6						SM		silty fine sand, medium dense, moist, orange to red brown, slightly clayey	
8									
10									
12									
14								more clayey from 13 feet	
16									
18								▽ Groundwater noted at 18 feet during drilling	
20									
22									
24									
26								End of boring at 25 feet WELL DETAIL: installed 2" dia. .020 slotted PVC well screen between -25 and -15 feet, solid PVC to ground surface. Annular space backfilled with 2/16 well sand between -5 and -25 feet, bentonite seal from -1 foot to -5 feet. Installed steel well cover in concrete apron at ground surface.	
28									

Please refer to symbols and note limitations shown on "Explanation of Logs"



Date: June, 1992

Project No.: 91187-04

Log of Test Boring No. B-160

Jamacha Village West

Plate  
**B2**  
1 of 1

SEABL41 92

# LOG OF TEST BORING NO. B-161

Drilling Date(s): 06/02/92 / 06/02/92    Drilling Equipment: B-61    Surface Elevation: -336'  
 Logged By: bmh    Method/Hole Size: Hollow-stem auger/8"    Bottom Elevation: -316'

Depth (feet)	Sample Type	Head Space Volatiles (ppm)	Dry Density (pcf)	Moisture Content (%)	Lab Tests	USCS	Graphic Log	MATERIAL DESCRIPTION	Instrumentation
2						SM	[Symbol]	Colluvium/alluvium (Qcol/Qal): silty very fine sand, moist, dark brown to very dark brown	[Symbol]
4									
6						SM	[Symbol]	Alluvium (Qal): silty fine sand, moist, olive gray	[Symbol]
8									
10						SP	[Symbol]	Qal: poorly graded sand, moist, olive gray	[Symbol]
12									
14									
16								Groundwater noted at 15 feet during drilling olive gray to medium brown	[Symbol]
18									
20								End of boring at 20 feet <b>WELL DETAIL:</b> installed 2" dia. .020 slotted PVC well screen between -20 and -10 feet, solid PVC casing to surface. Annular space backfilled with 2/16 well sand between -4 feet and -20 feet, bentonite seal from -1 foot to -4 feet. Installed steel well cover in concrete at surface.	[Symbol]
22									
24									
26									
28									

Please refer to symbols and note limitations shown on "Explanation of Logs"



**SHEPARDSON**  
ENGINEERING ASSOCIATES INC.

Geotechnical Consultants:  
Engineers-Geologists

Date: June, 1992

Project No.: 91187-04

**Log of Test Boring No. B-161**  
Jamacha Village West.

Plate  
**B3**  
1 of 1

SEABL41 92



AA-22-APPI//RONAN  
 P.O. Box 77334  
 La Mirada, California 90637-0734  
 (909) 261-8885

STEWIS  
 AA9900056  
 51228

H/20208  
 Full

**AP.I./RONAN LEAK DETECTION SYSTEM  
 CERTIFICATION**

LOCATION	SERVICE COMPANY	DATE
<u>RANCHO S.D. GOLF COURSE</u>	<u>API/ROMA</u>	<u>10/8/96</u>
<u>3121 WILLOW ALAN RD.</u>	<u>1210 E. 6<sup>th</sup> ST, Ste K</u>	
<u>EL CAYON, 92619</u>	<u>CORONA, 91719</u>	

Technician Performing Test *[Signature]*

TECH # 20

MANUFACTURER RONAN

PRODUCT LINE  
 TYPE DWF (CUSTOM)

TANK  
 TYPE DWS

WASTE OIL TANK  
 TYPE WFA

MONITOR  
 Non-Existing  
 Operational

MONITOR  
 Non-Existing  
 Operational

MONITOR  
 Non-Existing  
 Operational

DEAR SIR,

THIS IS TO CERTIFY THAT THE ANNUAL MONITORING SYSTEM TEST WAS PERFORMED AT THE ABOVE REFERENCED FACILITY. THE METHOD USED TO TEST THE MONITORING SYSTEM IS APPROVED BY AND EXCEEDS THE SPECIFICATION ACCORDING TO THE MANUFACTURER.

SINCERELY,

*[Signature]*

Please leave one copy at the facility.



# COUNTY OF SAN DIEGO

1081  
Sm  
11-4

EST # R 20208

PAGE 1 OF 4  
SPECIALIST: D. HOGERVORST

## OFFICIAL NOTICE NOTICE OF VIOLATION

BUSINESS NAME RANCHO SAN DIEGO GOLF COURSE PHONE 447-0012  
BUSINESS ADDRESS 3121 Willow Glen Dr CITY EL CASON CA ZIP 92019  
OWNERS NAME NITTA ENTERPRISE PHONE \_\_\_\_\_  
OWNERS ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_

An inspection of your business was conducted, under the authority of Section 25185 of the California Health and Safety Code. This inspection was conducted with the purpose of determining compliance with Chapters 6.5, 6.7, 6.95 in Division 20, of the California Health and Safety Code (H&S); Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following statements describe conditions which are violations of the law or that require further investigation. These observations require a formal response and/or immediate corrective action be taken. Failure to correct these violations or to provide information requested in a timely manner may be a factor in determining the course of further legal action. **NOV 0 8 1996**

*This facility has not submitted record of financial responsibility for the underground tank onsite, in violation of Health and Safety Code, Chapter 6.7, Section 25292.2.*

*Within 30 days, send documentation of financial responsibility demonstrating that money is available to pay for cost of cleanup, should an unauthorized release occur from the underground tank.*

*Refer to the financial responsibility section (p.6) of the underground storage tank handout provided today. Further information will be mailed within the next week.*

PRINT FULL NAME: Gerardo Ruiz DATE: 10.1.96

*Gerardo Ruiz*  
(ESTABLISHMENT REPRESENTATIVE'S SIGNATURE) JOB TITLE: superintendent

IDENTIFICATION (CA DRIVERS LICENSE #, OR DATE OF BIRTH) N 7085165 -1-16-54

*Doree Hogervorst*  
Signature - Hazardous Materials Specialist Date Oct 1, '96

If this box is checked, provide written documentation of compliance with this notice to this office within 5 days. Section 66272.1 (d) of the CA Code of Regulations requires, that at a minimum, this documentation must state:  
1. The corrective action to be taken, and  
2. The expected date of completion.

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261 San Diego CA, 92186-5261

(619) 338-2222

OFFICE USE ONLY  
Reinspection fee Required if Marked





# COUNTY OF SAN DIEGO

EST. NO. H 20208  
DATE October 1, 1996  
TIME START 1:00 END 4:30  
BUS. CODE K29  
SPECIALIST D. HOGERVORST  
CONTACT GERRY RUIZ  
TITLE SUPERINTENDENT  
PHONE 447-0012

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME Mancho San Diego Golf Course  
ADDRESS 3121 Willow Glen Drive  
CITY/ZIP El Cajon, CA. 92019

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

P: 11/14/96 (Cus)

Office Use Only
HAZARDOUS WASTE:

- Annual compliance inspected conducted today with Gerry Ruiz. Please correct the following violations within 30 days:
- USED OIL HAS NOT BEEN DISPOSED SINCE JUNE, 1994. AS A SMALL QUANTITY GENERATOR YOU MUST DISPOSE OF THE WASTE WITHIN 180 DAYS. DISPOSE OF THE WASTE OIL, AND SEND A COPY OF THE RECEIPT \*
  - LABELING: PROVIDE A COMPLETE HAZ. WASTE LABEL FOR EACH HAZ. WASTE CONTAINER (SOLVENTS, OIL TANK, ETC.) WASTE OIL TANK AND 2 X 5 GALLON SOLVENT CONTAINERS UNLABELED
  - HAZARDOUS MATERIALS: LABEL ALL PRODUCT CONTAINERS ONSITE. ALL UNLABELED CONTAINERS MAY BE DECLARED WASTES, UNLESS LABELED WITHIN 10 DAYS.
  - OBSERVED AN OPEN 5-GALLON CONTAINER LABELED AS "LACQUER THINNER," APPROX 1/4 FULL. IMMEDIATELY CLOSE ALL WASTE STORAGE CONTAINERS. DISPOSE OF THE SOLVENT AND PAINT WASHER AND 1-GALLON PAINT WITHIN 30 DAYS\*
  - PERFORM WEEKLY INSPECTIONS OF THE HAZ WASTE STORAGE AREA TO ENSURE ALL SPILLAGE, LABELING AND OPEN CONTAINER VIOLATIONS ARE CORRECTED. DOCUMENT WEEKLY INSPECTIONS.
  - THE SPILLAGE OF OIL TO THE GROUND AND CONTAINMENT AROUND THE OIL DRUMS MUST BE CLEANED UP AND CONTAINED, LABELED, AND DISPOSED. DISCONTINUE SPILLAGE OF OIL. (LOCATION): BEHIND DISPENSER.

Gerry Ruiz Signature of Business Representative      10-1-96 Date Signed      Superintendent Title

\* Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 65261, San Diego, CA, 92165-5261

Ann D. Hogervorst (619) 338-2222



COUNTY OF SAN DIEGO

EST. NUMBER H. 20208  
DATE 10 / 1 / 1996  
PAGE 3 OF 4

SUPPLEMENTAL INSPECTION REPORT

BUSINESS ADDRESS: RSD Golf Course

ZIP CODE:

Office Use Only  
BUSINESS PLAN:

- 7) The Business plan has not been updated since 1994. Use the certification statement provided to recertify the plan. Send to my attention w/ a copy of the change.
- 8) Training records reviewed; include in safety meetings emergency response, business plan and hazardous waste storage/disposal. Provide and document this training annually.
- 9) Emergency contact information has changed. Notify the Hmmd within 30 days of a change to the business plan information (495-5871).

UNDERGROUND TANK:

- 10) No records of financial coverage available today. See Notice of Violation.
- 11) Annual functional check on the Ronan monitor and leak detectors has not been done in 1995, 1996. Immediately have all equipment checked by a certified specialist for Ronan. Send a copy to my attention.
- 12) The spill bucket for the tank is dirty and partially filled with sand. Clean out this containment area; to be used only for emergency spills. Keep these areas clean and empty at all times.

Remarks

- Recommend a complete "housecleaning" of maintenance area.
- Be advised that strikes plates, shut-down line leak detectors, overflow protection will be required for all tank systems by Dec. 1998.
- UST Handout, H.W. requirements handout and hazardous waste haulers list provided today.
- Reviewed disposal receipts for batteries, safety Kleen solvent. Health permit - 6.30.97.

*[Signature]*  
Signature of Business Representative

superintendent  
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

Attn: Denise Hogerorst (619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS



# COUNTY OF SAN DIEGO

EST. NUMBER H 30208

## COMPLIANCE INSPECTION REPORT

DATE 10 / 1 / 96PAGE 4 OF 4**BUSINESS ADDRESS:** RANCHO SAN DIEGO GOLF COURSE; 3121 Willow Glen Dr. EL CAJON CA 92019

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40
- Manifest not properly completed 66262.23
- Manifest copy not sent to CAL-EPA 66262.23
- TSD signed manifest not on-site 66262.40
- Annual report not sent to CAL-EPA 66262.41
- LHM Documentation not available 66263.7
- Exception Rpt. not filed with CAL-EPA 66262.42
- Operating TSD without authorization 25201

V0108 W \_\_\_\_\_  
 V0105 W \_\_\_\_\_  
 V0118 W \_\_\_\_\_

V0120 W \_\_\_\_\_  
 V0115 W \_\_\_\_\_  
 V0121 W \_\_\_\_\_  
 V0122 W \_\_\_\_\_  
 V0123 W \_\_\_\_\_  
 V0116 W \_\_\_\_\_

V0124 W \_\_\_\_\_

#### STORAGE AND HANDLING

*Oil*

- Waste stored longer than 90 days 66262.34
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Portable Wastes less than 50 feet 66265.176
- Portable Wastes not grounded 66265.31
- Storage area not inspected weekly 66265.174

V0221 W \_\_\_\_\_  
 V0222 W \_\_\_\_\_

V0223 W \_\_\_\_\_  
 V0202 W \_\_\_\_\_  
 V0205 W \_\_\_\_\_  
 V0210 W \_\_\_\_\_

V0226 W \_\_\_\_\_  
 V0207 W \_\_\_\_\_  
 V0224 W \_\_\_\_\_  
 V0213 W \_\_\_\_\_  
 V0214 W \_\_\_\_\_  
 V0215 W \_\_\_\_\_  
 V0216 W \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

*Secondary Cont.*

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- No Extremely Haz. Waste Permit 67430.1

V0313 W \_\_\_\_\_  
 V0319 W \_\_\_\_\_  
 V0315 W \_\_\_\_\_  
 V0316 W \_\_\_\_\_  
 V0317 W \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Alert siren is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53 - *WASTE*

V0405 W \_\_\_\_\_  
 V0406 W \_\_\_\_\_  
 V0501 W \_\_\_\_\_

V0508 W \_\_\_\_\_  
 V0509 W \_\_\_\_\_

V0609 W \_\_\_\_\_

#### MISCELLANEOUS

*Emergency Procedures*

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81

V0225 W \_\_\_\_\_  
 V0701 W \_\_\_\_\_  
 V0702 W \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.11005, 25284
- Repair/modify/close permit not obtained 68.11005
- UST Permit Application not submitted 25288(a)
- Operating permit conditions violated 2712
- Failed to notify HMMMD of changes 25284
- No owner/operator agreement 25283
- No records of financial coverage 25282.2
- No maint./monit./test records available 2712(b), 2841i

V3002 T \_\_\_\_\_  
 V3007 T \_\_\_\_\_  
 V3010 T \_\_\_\_\_  
 V3011 T \_\_\_\_\_  
 V3012 T \_\_\_\_\_  
 V3005 T \_\_\_\_\_  
 V3013 T \_\_\_\_\_  
 V3001 T \_\_\_\_\_

*1995, 1996 - MSA TANK GUARD, LIQUE LEAK DETECTOR*

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Annual integrity test not conducted 25292
- Copy of tank test not submitted to HMMMD within 30 days 2643
- Manual tank gauging (<2000 gal) not done properly 2645
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292

V3014 T \_\_\_\_\_  
 V3015 T \_\_\_\_\_  
 V3016 T \_\_\_\_\_  
 V3017 T \_\_\_\_\_  
 V3018 T \_\_\_\_\_  
 V3019 T \_\_\_\_\_  
 V3020 T \_\_\_\_\_  
 V3021 T \_\_\_\_\_  
 V3022 T \_\_\_\_\_  
 V3023 T \_\_\_\_\_  
 V3024 T \_\_\_\_\_  
 V3025 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written response plan not available 2632
- Spill/Overflow equip. not maintained or installed 2635

V3026 T \_\_\_\_\_  
 V3027 T \_\_\_\_\_  
 V3028 T \_\_\_\_\_  
 V3029 T \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

V3009 T \_\_\_\_\_  
 V3030 T \_\_\_\_\_  
 V3031 T \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671
- Abandoned tank not properly closed 25296
- Permanent closure req. not completed 2672

V3006 T \_\_\_\_\_  
 V3032 T \_\_\_\_\_  
 V3033 T \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMMD 25505
- Business Plan not approved 25505 *UPDATED*
- Personnel Training Records not available 2732

V2001 W \_\_\_\_\_  
 V2002 W \_\_\_\_\_

V2007 W \_\_\_\_\_  
 V2003 W \_\_\_\_\_  
 V2302 W \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

V2008 W \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

V2201 W \_\_\_\_\_  
 V2203 W \_\_\_\_\_  
 V2301 W \_\_\_\_\_  
 V2005 W \_\_\_\_\_  
 V2202 W \_\_\_\_\_  
 V2009 W \_\_\_\_\_

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 388-2222 if you have any questions.

*[Signature]*

REGISTRATION AND REPRESENTATIVE

*[Signature]*

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 88261, San Diego, CA 92166-5261

DISTRIBUTION: WHITE RETURN TO HMMMD  
YELLOW BUSINESS RETAINS



# COUNTY OF SAN DIEGO

12-18

Phyllis 495-5872

✓ on 12-19

Page 1 of 3

EST. NO. H 20208  
 DATE 12-18-97  
 TIME START 9:5 END 11:40  
 BUS. CODE K27-R40  
 SPECIALIST Chalman  
 CONTACT Geary Ruiz  
 TITLE maint mgr  
 PHONE 447-0012

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME Rancho San Diego Golf Course  
 ADDRESS 3121 Willow Glen DR  
 CITY/ZIP San Diego 92019

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Processed ✓  
 1/14/98  
 MSW

JAN 09 1998

Office Use Only

Routine Inspection

- ① Health Permit expires 6/30/98
- ② Updated Emergency Contact info.
- ③ Verified Hazardous materials inventory - Added 165 gal oils [110-15W-40; 55 gal HF]
- ④ 5,000 gal Propane tank is used for kitchen & Golf shop cooking - heating
- ⑤ Facility has a 5,000 gal RUL gas unit (double-walled) w/ double-walled piping manufactured by a RONAN XT65. Last certification 10/96.
- ⑥ Oust written monitoring/response plan on site.
- ⑦ Obtained Financial Resp for unit 2/3/97.

### VIOLATIONS / CORRECTIVE ACTIONS

- ① Solvent tank disposal Receipts from Safety-Kleen not available for past 3 years. LDR Receipts on site but not attached to appropriate receipts. Please attach LDR's to Safety-Kleen receipts appropriately.
- ② Used oil Filter last disposal 10/96. Filter must be disposed of at a minimum of once per year, see handout for more info.

[Signature]  
 Signature of Business Representative

12-17-97  
 Date Signed

Maintenance Manager  
 Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 3121 Willow Glc. Dr. ZIP CODE: 92161

3) Records of employee TRAINING not available. Ongoing employees need annual refresher training and new employees need training within 60 months of hire

4) RONAN X765 last certification June 10/96. Monitoring equipment must be certified AT A minimum of Annually. (Installed 1993)

a) Within 30 days, conduct ANNUAL certification of RONAN X765 and mail copy of certification form to HMMD, Attn: P. Chalmer

Signature of Business Representative

12-17-97 Date Signed

Maintenance Manager Title 92112

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85267, San Diego, CA, 92166-5267

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS



# COUNTY OF SAN DIEGO

EST. NUMBER H 20208

## COMPLIANCE INSPECTION REPORT

DATE 12/18/97

PAGE 3 OF 3  
E.C. 92019

BUSINESS ADDRESS: 3121 Willow Glen Dr.

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.3, 6.7, 6.93 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40 *5/11*
- Manifest not properly completed 66262.23
- Manifest copy not sent to DTSC 66262.23
- TSDF signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDF without authorization 25201

- V0108 W
- V0105 W
- V0118 W
- V0120 W
- V0115 W
- V0121 W
- V0122 W
- V0123 W
- V0116 W
- V0124 W

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

- V0221 W
- V0313 W
- V0222 W
- V0223 W
- V0202 W
- V0205 W
- V0210 W
- V0226 W
- V0207 W
- V0224 W
- V0213 W
- V0214 W
- V0215 W
- V0216 W

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

- V0313 W
- V0319 W
- V0315 W
- V0316 W
- V0317 W

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W
- V0406 W
- V0501 W
- V0508 W
- V0509 W
- V0609 W

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W
- V0701 W
- V0702 W
- V0125 W
- V0125 W

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284 *N/A*
- No records of financial coverage 25292.2 *OK*
- No maint./monit./calib records available 2712(b), 2641(g)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T
- V3007 T
- V3010 T
- V3011 T
- V3012 T
- V3005 T
- V3013 T
- V3001 T
- V3003 T

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

- V3014 T
- V3018 T
- V3016 T
- V3017 T
- V3018 T
- V3019 T
- V3020 T
- V3021 T
- V3023 T
- V3023 T
- V3024 T
- V3025 T
- V3027 T
- V3027 T
- V3004 T

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

- V3026 T
- V3027 T
- V3028 T
- V3029 T

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T
- V3030 T
- V3031 T

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T
- V3032 T
- V3033 T
- V3008 T

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W
- V2002 W
- V2007 W
- V2003 W
- V2302 W

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/updated 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W
- V2203 W
- V2301 W
- V2005 W
- V2202 W
- V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE: *[Signature]* DATE SIGNED: 12-19-97 TITLE: MAINTENANCE MANAGER

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261



**HAZARDOUS MATERIALS BUSINESS PLAN  
BIENNIAL CERTIFICATION STATEMENT**

**OFFICE USE ONLY**  
H 20208

**\*\*\* PLEASE PRINT OR TYPE ALL INFORMATION \*\*\***

Business Name: Parho SAN Diego Golf Course  
Site Address: 3121 Willow Glen DR  
City: EL CAJON Zip Code: 92021

The California Health & Safety Code, Division 20, Chapter 6.95, Section 25505(c) requires the following:

A Business that handles hazardous materials shall review AND certify their Hazardous Materials Business Plan (HMBP) once every two years from the date of acceptance by the County of San Diego, Hazardous Materials Management Division (HMMD). The business is required to submit a copy of the changes to their Business Plan and/or the certification to the HMMD.

THIS IS TO CERTIFY THAT THE HMBP HAS BEEN REVIEWED. (Please check one of the following boxes):

- NO changes are required to the HMBP which was accepted on 6/11/97.  
(Date)
- All the necessary changes/revisions have been made. The changes/revisions are attached to this certification.

**Note:** The following changes must be submitted to the HMMD within 30 days of a change to the Hazardous Materials Business Plan:

- Substantial change in the handler's operations which would require a change to the Hazardous Materials Business Plan.
- A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory.
- Addition or deletion of a hazardous material to the inventory.
- Changes in the storage, location, or use of hazardous materials.
- Any change in business name, ownership, or address.
- Any change in Emergency Coordinator/Contact information.

AS AN AUTHORIZED REPRESENTATIVE, I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED AND BELIEVE THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

Gerry Ruiz [Signature]  
Print Name Signature  
Maintenance Manager 12-17-97  
Job Title Date

**OFFICE USE ONLY**  
 Reviewed 12/18/97 [Signature]  
Date (HMMD Specialist)

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92166-5261  
(619) 338-2222





H20208  
1998 upgrades  
complete  
J Walsh  
12/18/98

STATE OF CALIFORNIA  
DEPARTMENT OF ENVIRONMENTAL HEALTH

CERTIFICATION OF COMPLIANCE  
FOR UNDERGROUND STORAGE TANK "MINOR UPGRADE" REQUIREMENTS

COMPLETE ONE SET OF THIS FORM FOR EACH TANK SYSTEM

I. Site Location Health Permit #: H 20208

II. ID # T-300 Capacity 5000 Contents Reg. Motor Oil

Facility Name: San Diego Golf Course

III. Site Address:

Street: San Antonio Blvd

City: San Diego, CA Zip Code: 92119

IV. Installation/Verification of "Minor Upgrade" Requirements (mark all that apply):

- Spill Box
- Striker Plate
- Grounded Fill Pipe
- Corrosion Protection for the Fill Pipe Connector leading to the Fuel Dispensers (when piping has not been replaced)
- Audible or Visible High Cover External Alarm with Ball Float Valve/Float Vent Valve
- Positive Shut-off Device in Fill Pipe
- Interstitial Space Monitoring Devices
- Annular Space Leak Monitoring Device
- Automatic Inhibit Shut-off Device 1/2

V. I certify that the information provided is true to the best of my belief and knowledge. Supporting documentation for each item is attached.

VI. Tank Owner/Operator: San Diego Golf Course Date: 12/18/98

VII. Contact Name: Gene [unclear] Daytime Phone: (619) 443-0017

VIII. Address: 3125 San Antonio Blvd

City: San Diego, CA 92119

State of California Department of Environmental Health

Needs: - corrosion protection of dispensers  
- overfill  
- interstitial spaces



UNDER THE TANKS OPERATED AT SITE LISTED BELOW

PERMIT NO. H20208



SITE NAME RANCHO SAN DIEGO GOLF COURSE

ADDRESS 3121 WILLOW GLEN DR

CITY EL CAJON

---

TANK CAPACITY 5000 Gallons

---

TANK TYPE STEEL UNLEADED

Roma Sales Co., Inc.

U.S.T. MONITORING EQUIPMENT  
CERTIFICATION

\*\*\* IMPORTANT DOCUMENT \*\*\*



YOUR LOCAL REGULATORY AGENCY MAY REQUIRE A COPY OF THIS REPORT  
TO BE KEPT WITH YOUR UNDERGROUND STORAGE TANK DOCUMENTS

CONTRACT NO.  
CONTRACT VALUE  
LOCATION

General Signature  
Roma San Diego Golf Course  
3500 Wilbur Glen Drive  
Escondido, CA 92019

On 08/17/98, ROMA SALES CO., a duly authorized service representative of  
Roma Sales Co., out and serviced one model X700-A4; Serial Number 8-4722  
mounting of 13.

The following items were tested individually and found to be in working order

- Vapor Detector 0
- Liquid Level 3
- Control System 0
- Line Isolation 0
- TU (Transducer) 0

Defects: None. All systems and components function properly

The following items were tagged as failed

SIGNED BY   
Dennis [Name] Service Manager