



RECEIVED APR 01 2015 ENVIRONMENTAL HEALTH

COUNTY OF SAN DIEGO CUPA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 PHONE: (858) 505-6700; FAX: (858) 505-6948; Email: hmdatyeh@sdcounty.ca.gov

CERS ACCESS/I.D. REQUEST FORM

All Certified Unified Program Agency (CUPA) regulated businesses are required by law (Assembly Bill 2286) to submit business information electronically through the California Environmental Reporting System (CERS). This includes information related to your:

- Unified Program Facility Permit
Hazardous Materials Business Plan
Hazardous Waste
Hazardous Waste Onsite Treatment
Hazardous Waste Tank Closures
Remote Waste Consolidation
Recyclable Materials Reports
Underground Storage Tanks
Aboveground petroleum storage over 1,320 gallons
Medical Waste**

A CERS I.D. is required in order to obtain or maintain a valid Unified Program Facility Permit. Please send your completed form to the County of San Diego Hazardous Materials Division (address above). When your CERS account is established, your designated lead users will receive an email with directions to begin electronic reporting.

** In San Diego County, Medical Waste Generators are required to report in CERS in order to receive a valid permit.

I. IDENTIFICATION

Form section I containing fields for Change of Owner, Relocation, New Business, CERS Assistance Requested, Business Name, Site Address, City, Business Owner Name, etc.

202521

II. PREVIOUS ADDRESS (IF APPLICABLE)

Form section II containing fields for Previous Site Address, Previous City, Previous Permit/Record Number, etc.

III. CERS LEAD USERS

Form section III containing fields for Primary and Secondary lead users, including Name, Title, Business Phone, and E-mail.

*Required I authorize the Hazardous Materials Division to create my CERS ID. I understand that I am responsible for completing and maintaining my facility information in CERS as required by law.

Form section for Signature of Owner or Operator, including Name of Signer, Title of Signer, and Date.

Form section for Office Use, including Transfer past submittals, Plan Check, HUPFP #, and HHMBP #.



County of San Diego

ELIZABETH A. POZZEBON
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
Phone: (858) 505-6700 or (800) 253-9933 Fax: (858) 505-6786
www.sdcdelh.org

AMY HARBERT
ASSISTANT DIRECTOR

NOTICE OF VIOLATION

June 2, 2015

COTTONWOOD GOLF COURSE
PREMIER GOLF PROPERTIES, LP
3121 WILLOW GLEN DR
EL CAJON, CA 92019

Dear Sir or Madam:

COTTONWOOD GOLF COURSE, DEH2003-HUPFP-202521, 10365076

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. The CUPA inspects your facility to ensure compliance with various State and Federal environmental laws and regulations.

As of January 1, 2013 State law requires that you submit facility and hazardous materials inventory information into the California Environmental Reporting System (CERS). To help facilities comply with this requirement since the summer of 2012, this department has reached out to facility operators multiple times and in various ways, providing information and a video tutorial through its website, sending mail communications, hosting multiple workshops and CERS labs, and offering technical assistance and a dedicated CERS phone line for facility operators.

OUR RECORDS INDICATE THAT YOU HAVE NOT MET THE REQUIREMENT TO ELECTRONICALLY SUBMIT YOUR FACILITY INFORMATION AND/OR HAZARDOUS MATERIALS INVENTORY AND BUSINESS PLAN INFORMATION INTO CERS.

Not meeting this requirement is a violation of one or more of the following sections of California Laws and Regulations: California Health and Safety Code (HSC) §25404(e)(4); California Code of Regulations (CCR) Title 27, §15188; and the San Diego County Code of Regulatory Ordinances, Division 8, §68.904; HSC §25508.

WITHIN 30 DAYS of receipt of this Notice of Violation, submit your facility information into CERS for the HMD to review and accept. The CERS submittal must be complete and accurate in order to be accepted. The HMD is ready and willing to provide assistance. Please contact the **HMD CERS Help Desk at 858-505-6990** or visit the HMD website at www.hmdCERSreporting.org for more CERS information.

Failure to comply with this Notice of Violation will lead to further enforcement action, which could result in substantial penalties of up to \$25,000 per day for missing facility information and up to \$5,000 per day for missing hazardous materials inventory and business plan information.

Sincerely,

GLORIA ESTOLANO, Interim Chief
Hazardous Materials Division

Certified Mail/RRR



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 2/24/2015
 RECORD ID # DEM2003-HWPP-202321
 TIME START _____ END _____
 SPECIALIST M. RUIZ
 INSPECTION CONTACT
GERRY RUIZ
 TITLE SUPERINTENDENT
 PHONE (619) 933 7300

FACILITY NAME COTTONWOOD GOLF CLUB
 ADDRESS 3121 Willow Glen Dr.
 CITY/ZIP EL CAJON CA 92019

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCO). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25104 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- | | | | | | |
|-------------------------------------|--------------------------|--|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance. | <input type="checkbox"/> | <input type="checkbox"/> | Permit Expires on: <u>31 MAR / 2015</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available <u>HWDCM</u> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Employee training records available <u>Discussed</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Universal waste managed properly |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers <input checked="" type="checkbox"/> closed <input checked="" type="checkbox"/> labeled |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory/map current <input type="checkbox"/> Updated today | | | |

Consent to inspect granted by: Inspection Contact Other: _____

ROUTINE INSPECTION

FACILITY IS A GOLF COURSE WITH AN EQUIPMENT MAINT^{ANCE} AND GROUNDS MAINTENANCE FACILITY. PER REVIEW OF DISPOSAL RECORDS, FACILITY IS OPERATING AT THE CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR LEVEL.

VIOLATIONS:

1) FACILITY FAILED TO PREPARE A SPCC PLAN.

OBSERVATIONS - FACILITY IS EQUIPPED WITH AND UTILIZES ONE 500 GALLON GASOLINE TANK AND ONE 1000 GALLON DIESEL TANK.

CORRECTIVE ACTION - WITHIN 30 DAYS COMPLETE A SPCC PLAN AND STORE ON SITE FOR REVIEW DURING INSPECTIONS. DISCLOSE THAT PLAN IS "STORED AT FACILITY" VIA CERS. VISIT THE COUNTY WEBSITE AT WWW.SANDIEGOCOUNTY.GOV AND SEARCH FOR

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: <http://www.sdcourt.ca.gov/doh/hazmat/hmd-cers-info.html>

PRINTED NAME OF FACILITY REPRESENTATIVE

DATE SIGNED

GERRY RUIZ

2 // 24 // 15

SIGNATURE OF FACILITY REPRESENTATIVE

TITLE OF FACILITY REPRESENTATIVE

X

Superintendent

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
 Phone: (619) 515-6880 <http://www.sdsd.org>



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 202521

DATE 2/24/2015

PAGE 2 OF 3

FACILITY ADDRESS: 324 Willow Glen Dr

ZIP CODE: 92019

"HOW TO PREPARE YOUR OWN SPCC PLAN" FOR ASSISTANCE IN PLAN PREPARATION.

2) WITHIN 30 DAYS

Observation:

The facility has not submitted Unified Program Facility information through the California Environmental Reporting System (CERS).

Violation:

Unified Program Facilities are required to submit facility information through CERS per section 25406(e)(4) of the California Health and Safety Code. Failure to correct violations could result in an enforcement action and significant penalties.

Corrective action:

- Submit your facility information electronically at <https://cers.business.ca.gov> within the time specified on this report.

OR

- Contact the HMD at 858-505-6990 within 10 days of this inspection for assistance in submitting your facility information electronically.

WITHIN 30 DAYS

DISCUSSED REMOVAL OF USED BATTERIES AND OIL/FUEL FILTERS FROM INVENTORY IN CERS DUE TO RECYCLING.

DISCUSSED THRESHOLDS AND EXEMPTIONS. OBSERVED TWO LESS THAN HALF FULL 55 GALLON DRUMS 15/40 OIL AND LESS THAN 275 GALLONS OF LUBRICATING OILS.

REMARKS -

- ONE SOILED HAZARDOUS WASTE LABEL ON USED OIL DRUM REPLACED DURING INSPECTION. ONE EXTRA LABEL PROVIDED
- PARTS WASHERS OBSERVED TO BE IN A STATE OF DISUSE.
- FERTILIZER NOT OBSERVED ABOVE THRESHOLD LEVELS DURING INSPECTION. MR RUIZ STATED FERTILIZER IS APPLIED SEASONALLY AND ORDERED BY THE TON WHEN PURCHASED.

- HAND COPY OF BUSINESS PLAN ONSITE.
- RECENT RAINWATER (NO SCREEN) IN APTA QSA TANK TO BE REMOVED IN 5 DAY.

[Signature]

SIGNATURE OF FACILITY REPRESENTATIVE

HM-9110 (06/11) NCR White: HMD Yellow: Facility

2, 24, 15

DATE SIGNED

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

Superintendent

TITLE OF FACILITY REPRESENTATIVE



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

RECORD ID # 202521

DATE 2 / 24 / 2015

PAGE 3 OF 3

FACILITY ADDRESS: 3121 Willow Glen Dr. El Cajon

ZIP: 92019

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.6 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQJG); Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V	VIOLATION DESCRIPTION
	<input type="checkbox"/>	1001 UPF permit not obtained for hazardous materials. SDCC 68.905
	<input type="checkbox"/>	1002 Hazardous Materials Business Plan (HMBP) not established/implemented in CERS. 25507
	<input type="checkbox"/>	1004 HMBP not submitted to the CUPA in CERS. 25508
	<input type="checkbox"/>	1005 Emergency contact not provided or current. 25506(a)(7) &/or 25508.1(f)
	<input type="checkbox"/>	1007 Highly toxic gas (TLV ≤ 10 ppm) not disclosed. 68.1113(b)
	<input type="checkbox"/>	1008 Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
	<input type="checkbox"/>	1009 Site map is not sufficient or complete. 25505(a)(2)
	<input type="checkbox"/>	1010 Did not report release or threatened release. 25510, 19 CCR 2703
1	<input checked="" type="checkbox"/>	1012 SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
	<input type="checkbox"/>	1014 HMBP is incomplete/inadequate/not amended to reflect changes. 25505, 25506, 25508.1 &/or 19 CCR 2729 & 2729.1
	<input type="checkbox"/>	1015 Did not have adequate employee training program 2732 &/or 25505(a)(4)
	<input type="checkbox"/>	1016 Failed to have an adequate emergency response plan 25505(a)(3); 2731
	<input type="checkbox"/>	1017 Business Plan not certified in CERS at least once every 12 months. 25508.2
	<input type="checkbox"/>	1018 Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25508.1
	<input type="checkbox"/>	1019 SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]
2	<input checked="" type="checkbox"/>	1020 Failed to submit Unified Program Facility information in CERS to the CUPA for regulated activity or change of information. HSC 25508(a)(1), 25508.1 &/or SDCC 68.906; 68.909; &/or 68.908.2

HAZWASTE REQUIREMENTS FOR LOGs & SQGs

Viol #	V	VIOLATION DESCRIPTION
		STORAGE AND HANDLING
	<input type="checkbox"/>	0214 Used oil intentionally contaminated with HW. 25250.7(a)
	<input type="checkbox"/>	0215 Used oil filters improperly managed. 66266.130
	<input type="checkbox"/>	0216 Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	<input type="checkbox"/>	0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	<input type="checkbox"/>	0218 Failed to label &/or close drained <input type="checkbox"/> used oil filters &/or <input type="checkbox"/> used fuel filters. 25250.22 & 66266.130(c)(3)
	<input type="checkbox"/>	0219 Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	<input type="checkbox"/>	0220 Spent lead acid batteries not properly managed. 66266.81
	<input type="checkbox"/>	0221 Failed to comply with satellite regulations. 66262.34(e)
	<input type="checkbox"/>	0222 Failed to properly label ERM. 25143.9(a)
	<input type="checkbox"/>	0223 Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
	<input type="checkbox"/>	0224 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f)
	<input type="checkbox"/>	0237 Failed to properly dispose of UW within one year. 66273.35(a) &/or (b)
	<input type="checkbox"/>	0238 Failed to manage UW in a manner to prevent release(s) to the environment. 66273.33 & 66273.33.5
	<input type="checkbox"/>	0239 Failed to properly label or mark UW (non-CESQUWG). 66273.34

HAZWASTE REQUIREMENTS FOR LOGs & SQGs

RECORDKEEPING

<input type="checkbox"/>	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
<input type="checkbox"/>	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
<input type="checkbox"/>	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
<input type="checkbox"/>	0134	Failed to file Exception Report with DTSC. 66262.42
<input type="checkbox"/>	0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3), 25185(a)(4)
<input type="checkbox"/>	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
<input type="checkbox"/>	0137	Failed to complete manifest properly. 66262.23(a)
<input type="checkbox"/>	0138	Manifest signed by the TSDF not available for inspection. 66262.40(a)
<input type="checkbox"/>	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
<input type="checkbox"/>	0141	Failed to obtain approval for TSDF. 25201(a)
<input type="checkbox"/>	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
<input type="checkbox"/>	0145	ERM reporting not submitted biennially &/or available. 25143.10
<input type="checkbox"/>	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
<input type="checkbox"/>	0147	Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. 66273.39(c) & (d)(2); 25185(a)(4)
<input type="checkbox"/>	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
<input type="checkbox"/>	0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

<input type="checkbox"/>	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(c) or (d) or 25189.2(c)
<input type="checkbox"/>	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
<input type="checkbox"/>	0303	Did not use HW manifest for disposal. 66262.20(a); 25160(b)(1) or (2), 25160.2(b)(9)
<input type="checkbox"/>	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
<input type="checkbox"/>	0305	Disposed of used oil illegally. 25250.5(a) & 25189.5(a) or 25189(c) or (d) or 25189.2(c)
<input type="checkbox"/>	0306	Disposed of latex paint illegally. 25217.1
<input type="checkbox"/>	0307	Disposed of UW to an unauthorized point. 25189.5(a) or 25189(c) or (d) or 25189.2(c); 66273.31(a)
<input type="checkbox"/>	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING Pursuant to 66262.34(d)

<input type="checkbox"/>	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
<input type="checkbox"/>	0226	Did not accumulate waste in container or tank. 66262.34(d)(2)
<input type="checkbox"/>	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
<input type="checkbox"/>	0228	Failed to keep container closed. CFR 265.173
<input type="checkbox"/>	0229	Failed to conduct weekly inspections. CFR 265.174
<input type="checkbox"/>	0230	Failed to maintain aisle space. CFR 265.35
<input type="checkbox"/>	0231	Failed to properly separate incompatible wastes. CFR 265.177
<input type="checkbox"/>	0232	Waste accumulated in a container in poor condition. CFR 265.171
<input type="checkbox"/>	0233	Failed to use a lined/compatible container. CFR 265.172
<input type="checkbox"/>	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	0409	Spill/fire control equip not available. CFR 265.32(c)
<input type="checkbox"/>	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
<input type="checkbox"/>	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
<input type="checkbox"/>	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	1612	Hazardous waste improperly stored in a tank system causing <input type="checkbox"/> leaks, <input type="checkbox"/> corrosion, or <input type="checkbox"/> failure. CFR 265.201(b)(2)
<input type="checkbox"/>	1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
<input type="checkbox"/>	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
<input type="checkbox"/>	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
<input type="checkbox"/>	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED

TITLE OF FACILITY REPRESENTATIVE

HM-923 (04/14) NCR

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

2 / 24 / 15

Superintendent



County of San Diego

ELIZABETH A. POZZEBON
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 1292661, SAN DIEGO, CA 92112-9261
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AMY HARBERT
ASSISTANT DIRECTOR

NOTICE OF VIOLATION

June 2, 2015

COTTONWOOD GOLF COURSE
PREMIER GOLF PROPERTIES, LP
3121 WILLOW GLEN DR
EL CAJON, CA 92019

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Sincerely,

GLORIA ESTOLANO, Interim Chief
Hazardous Materials Division

Certified Mail/RRR

7006 1140 0005 0032 8043

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	

Postmark
Here

Restricted Del'
(Endorsement F

CERS ID: 10365076

Total Postage:

DEH2003-HUPFP-202521

COTTONWOOD GOLF COURSE

Sent To

ATTN: PREMIER GOLF PROPERTIES, LP

Street, Apt. No.
or PO Box No.

3121 WILLOW GLEN DR

City, State, ZIP

EL CAJON, CA 92019

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)
 Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAL000427444
 2. Page 1 of 1
 3. Emergency Response Phone: (800) 434-9300
 4. Manifest Tracking Number: 2017448541 JJK

5. Generator's Name and Mailing Address:
 COTTONWOOD GOLF COURSE
 3121 WILLOW GLEN DRIVE
 EL CAJON CA 92020
 Generator's Phone: 615 447-0012

6. Transporter 1 Company Name: ASBURY ENVIRONMENTAL SERVICES
 U.S. EPA ID Number: CAD028277026

7. Transporter 2 Company Name: _____
 U.S. EPA ID Number: _____

8. Designated Facility Name and Site Address:
 PACIFIC RESOURCE & RECOVERY
 3150 E. WICO BLVD.
 LOS ANGELES CA 90003
 Facility's Phone: (800) 499-7145
 U.S. EPA ID Number: CAD008252405

9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes	
	No.	Type				
1. UN1263, WASTE PAINT RELATED MATERIAL (PAINT COMMODITY), PGIII	2	DM	W	5	D001	J43
2.						
3.						
4.						

14. Special Handling Instructions and Additional Information:
 EMERGENCY CONTACT - CHEMTREC 1-800-424-9300 NAERG# 981 : 126 * PROFILE # 981 : 17050156 WASTE PAINT/COMMODITY PACK * P500-00013403 * APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I am the Primary Exporter and I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name: _____
 Signature: _____
 Month: _____ Day: _____ Year: _____

16. International Shipments: Import to U.S. Export from U.S. Power of Attorney: _____
 Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials:
 Transporter 1 Printed/Typed Name: _____ Signature: _____
 Transporter 2 Printed/Typed Name: _____ Signature: _____

18. Discrepancy:
 18a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection
 18b. Alternate Facility (or Generator): _____ Manifest Reference Number: _____ U.S. EPA ID Number: _____
 Facility's Phone: _____
 18c. Signature of Alternate Facility (or Generator): _____
 Month: _____ Day: _____ Year: _____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, storage, and recycling systems):
 1. _____ 2. _____ 3. _____ 4. _____

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in 18a.
 Printed/Typed Name: _____ Signature: _____
 Month: _____ Day: _____ Year: _____

GENERATOR'S INITIAL COPY

FOR SERVICE CALL:
 1-800-974-4495
 1-800-974-4495
 FOR ACCOUNTING CALL:
 562-231-1550
 562-231-1550

SERVICE ORDER
 ASBURY ENVIRONMENTAL SERVICES, DBA

FORM NO. WQES004-A (1/17)
 FORM NO. WQES004-A (1/17)



SERVICE ORDER NO.
 SERVICE ORDER NO.
 2795108

WORLDOIL
 ENVIRONMENTAL SERVICES™

SHIPPED TO
 COTTONWOOD GOLF COURSE
 3121 WILLOW GLEN DRIVE
 EL CAJON, CA 92020
 (619) 447-0012

130050TH MAINWAY F.C. COMPTON CA 92021
 1 800 974 4495
 WWW.WORLDOILCORP.COM
 TRANSPORT REF # CA002827006

3121 WILLOW GLEN DRIVE
 EL CAJON, CA 92020
 (619) 447-0012

CUSTOMER #	PURCHASE ORDER #	ROUTE #	TRUCK #	CONTACT NAME	ORDER TAKEN BY	HAZID
GOT303		80	2015	GERRY	Edith	
DATE REQUIRED	DATE ENTERED	NEXT SERVICE DATE		CUSTOMER REF #	BILL OF LADING/MANIFEST #	
	5/23/2017			CAL000427444	01244854172	

PART #	DESCRIPTION	QTY	UNIT PRICE	QTY/P/U	TOTAL
PAINT	PAINT RELATED WASTE PER DRUM	2	\$375.00	2	\$750.00
GATE CODE 1812 MAP 1272 D-5 AT MAINT IVANHO RANCH RD TIL 4PM # GOLF MAINT BATCH # _____					
Cross Streets IVANHO RANCH ROAD					
				TOTAL	

CASH REC'D: _____ CHECK # _____

WASTE DISPOSAL INFORMATION

NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) STATE CODE 221

NON-RCRA HAZARDOUS WASTE, LIQUID (ETHYLENE GLYCOL SOLUTIONS) STATE CODE _____

OTHER: _____

DESIGNATED TSDF: _____

DESIGNATED TSDF: _____

ALTERNATE TSDF: _____

ALTERNATE TSDF: _____

DRUMS P/U: 2 *537* EMPTY DRUMS: _____ FACILITY: _____ BSEC: _____

GENERATOR WASTE CERTIFICATION (PLEASE CHECK THE APPROPRIATE BOX)

- By signing below I hereby certify that:
 By signing below I hereby certify that:
- (Waste oil generator/customer MUST check ONE of the following three boxes)
- #1) I have not mixed any of the waste described above with any other hazardous waste, the total hazardous waste content is LESS than 0.0001 pounds and the waste does not contain any PCBs. I have complied with the requirements of the applicable California used oil management regulations to determine this is true. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect.
- #2) I have not mixed any of the waste described above with any other hazardous waste, the total hazardous waste content is GREATER than 0.0001 pounds and the waste does not contain any PCBs. I have provided proper documentation as described above with any other hazardous waste. I have provided proper documentation to World Oil Environmental Services to ensure the proper handling of this waste. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect.
- #3) This waste is from a tank which collects waste oil from household "do-it-yourself" (DIY) or professional maintenance, repair, or service (MRS) sources. In the best of my knowledge, the only waste oil contained in this waste is from a collection of household or professional maintenance, repair, or service (MRS) sources. I have not mixed this waste oil with any other hazardous waste or waste oil from other sources. I agree to accept the additional charges for disposal of this waste if the information I have provided about this waste is incorrect.

(All generators/customers MUST read the following text and check the appropriate box.)

#4) If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated that I have determined to be economically practicable and that I have selected the most effective method of treatment, storage, or disposal currently available to me which minimizes the expense and difficulty to the human and the environment. Or, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me at this time.

This individual signing in the space set forth below on behalf of customer represents and warrants that he/she has the authority to bind customer and that his/her descriptions of waste and materials are true and accurate as indicated on this form and are ready for transportation in accordance with applicable state and federal regulations, and that customer shall abide and be bound by the Standard Terms and Conditions on the reverse side of this Service Order.

Customer Signature _____ Date *5/23/17*

Driver Signature _____ Date *5/23/17*

Print Name _____ Print Name _____

BILL OF LADING

BILL OF LADING		11. Customer US EPA ID No. CA L000427444		Manifest Consignment No. 1785104		2. Page 1 of 2	
3. Generator's Name and Mailing Address COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DRIVE EL DORADO CA 92020							
4. Generator's Phone (619 447-0012)							
5. Transporter 1 Company Name ASSURY ENVIRONMENTAL SERVICES		6. US EPA ID Number CAD028277036		A. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone (800)974-4495			
				C. State Transporter's ID			
				D. Transporter 2 Phone			
9. Designated Facility Name and Site Address LIGHTING RESOURCES 605 E. FRANCIS STREET ONTARIO CA 91761				10. US EPA ID Number CAR000156125		E. State Facility's ID	
						F. Facility's Phone (800)929-7262	
11. WASTE DESCRIPTION				12. Containers		13. Total Quantity	
				No.	Type	Unit Vol./Wt.	
a. FLUORESCENT LAMPS "UNIVERSAL WASTE"				1	DM DE	100	P
b.							
c.							
d.							
G. Additional Descriptions for Materials Listed Above				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information EMERGENCY CONTACT : CHEMTREC 1-800-424-9300 * PROFILE # 981 : COT303-1471747 FLUORESCENT LAMPS * P600-00033402 * APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT '0 14 3' 76 SITE:							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to Federal hazardous waste regulations.							
Printed/Typed Name GENIV RUIZ				Signature <i>[Signature]</i>		Date Month Day Year 15 30 17	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name John A. Powell				Signature <i>[Signature]</i>		Date Month Day Year 15 30 17	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name				Signature		Date Month Day Year	
19. Discrepancy/Indication Space							
20. Facility Owner's/Operator's Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name				Signature		Date Month Day Year	

FACILITY

FOR SERVICE CALL:
FOR SERVICE CALL:
 1-800-974-4495
FOR ACCOUNTING CALL:
FOR ACCOUNTING CALL:
 562-231-1550

WORLD OIL
ENVIRONMENTAL SERVICES
 A SUBSIDIARY OF ENVIRONMENTAL SERVICES OF CALIFORNIA



FORM NO. WOES004-A (1/17)
 FORM NO. WOES004-A (1/17)

SERVICE ORDER NO.
 SERVICE ORDER NO.
 2795104

SHIPPED TO

COTTONWOOD GOLF COURSE
 3121 WILLOW GLEN DRIVE
 EL CAJON, CA 92020
 (619) 447-0012

WORLD OIL
ENVIRONMENTAL SERVICES
 13805 COUNTRY BLVD, TEMPE, AZ 85284
 1 800 974 4495
 WWW.WORLDOILCORPORATION.COM
 TRANSPORT PERMIT # CAAD08279036

3121 WILLOW GLEN DRIVE
 EL CAJON, CA 92020
 (619) 447-0012

CUSTOMER # COT303	PURCHASE ORDER #	ROUTE # 89	TERRITORY # 205	CONTACT NAME GERRY	ORDER TAKEN BY Edith	HALIDES HALIDES
DATE REQUIRED	DATE ENTERED 5/23/2017	NEXT SERVICE DATE	CUSTOMER REF # CAL000427444	BILL OF LADING/MANIFEST # 1775104		

PART #	DESCRIPTION	QTY	UNIT PRICE	QTY P/U	TOTAL
LIGHTS	FLOURESCENT LIGHT TUBES	1	\$0.25	1	\$0.25
GATE CODE 1912 MAP 1272 D-5 AT MAINT IVANHO RANCH RD TR, 4PM @ GOLF MAINT		BATCH #			
Cross Streets IVANHO RANCH ROAD				TOTAL	

CASH REC'D: CHECK #

WASTE DISPOSAL INFORMATION

NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) STATE CODE 221

NON-RCRA HAZARDOUS WASTE, LIQUID (ETHYLENE GLYCOL SOLUTIONS) STATE CODE

OTHER: _____ STATE CODE

DESIGNATED TSDF: _____

ALTERNATE TSDF: _____

DRUMS P/U: 18311
 DRUMS PAU: _____
 EMPTY DRUMS: _____
 FACILITY: _____
 BSEC

GENERATOR WASTE CERTIFICATION (PLEASE CHECK THE APPROPRIATE BOX)

- By signing below I hereby certify that:
 By signing below I hereby cert fy that:
- #1) I have not mixed any of the waste described above with any other hazardous waste, the total volume is LESS than 1000 gallons and the waste does not contain any PCBs. I have complied with the requirements of the applicable Cal form used oil management regulations to determine this is true. I agree to accept the additional charges for disposal of this waste if the information I have provided about this waste is incorrect.
 - #2) I have not mixed any of the waste described above with any other hazardous waste, the total volume is GREATER than 1000 gallons and the waste does not contain any PCBs. I have complied with the requirements of the applicable Cal form used oil management regulations to determine this is true. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect.
 - #3) This waste is from a tank which collects waste oil from household "do-it-yourself" (DIY) and/or creditworthy repair shops and/or generators (ESOP) sources. To the best of my knowledge, the only waste oil contained in this waste is from household sources. I have determined that this waste is not a hazardous waste and is not from other sources. I agree to accept the additional charges for disposal of this waste if the information I have provided about this waste is incorrect.

(All generators/customers MUST read the following and check the associated box.)

- #4) If I am a large quantity generator, I certify that I have a program in place to reduce the volume of waste generated to the degree that is economically practicable and that I have selected the most appropriate method of treatment, storage, or disposal currently available to me which minimizes the present and future risk to the environment. Or, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method available to me that minimizes the risk to the environment.
- This individual signing in the space set forth below on behalf of Customer represents and warrants that the descriptions of waste and materials are true and accurate as packaged, weighed and labeled and are ready for transportation in accordance with applicable state and federal regulations and that the generator shall be bound by the standard terms and conditions on the reverse side of this Service Order.

Customer Signature _____ Date 5/24/17
 Customer Signature _____
 Print Name _____
 Print Name _____

Driver Signature _____ Date _____
 Driver Signature _____
 Print Name _____
 Print Name _____



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: 04/07/2017
 RECORD ID #: DEH2003-HUPFP-202521
 SPECIALIST: Alaaeddine Zahra
 INSPECTION CONTACT: Gerry Ruiz
 TITLE: Superintendent
 PHONE: (619) 933-7300
 E-MAIL: Gruiz@wgolff.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 3010001	MAY 5, 2017	EPA # WAS ISSUED MAY 5, 2017. WE WILL COMPLETE THE UPPF AS SOON AS THE APPLICATION IS RECEIVED.	05/07/2017
#2 HMD1001	MAY 5, 2017	ASBURY ENVIRONMENTAL SERVICES CONTACTED TO REMOVE ITEMS NOW THAT EPA # IS AVAILABLE. MANIFEST TO BE PROVIDED.	05/07/2017
#3 3030010	MAY 5, 2017	ASBURY ENVIRONMENTAL SERVICES CONTACTED TO REMOVE ITEMS NOW THAT EPA # IS ISSUED, MANIFEST TO BE PROVIDED UPON DISPOSAL	05/07/2017
#4 3030011	MAY 5, 2017	ASBURY ENVIRONMENTAL SERVICES CONTACTED TO REMOVE ITEMS. NOW THAT AN EPA # HAS BEEN ISSUED, MANIFEST TO BE PROVIDED UPON DISPOSAL	05/07/2017
#5 HMD0217	APR 17, 2017	OLD FERTILIZER WAS APPLIED TO GOLF COURSE FAIRWAYS WEEK OF APRIL 17, 2017. ALL MATERIAL WAS USED.	05/07/2017
#6 3030036	APRIL 21, 2017	THE STORAGE ROOM WAS CLEANED OUT & REORGANIZED.	05/07/2017
#7 3030017	APRIL 20, 2017	WORLD OIL ENVIRONMENTAL SERVICES EMPTIED USED OIL BARREL. A NEW STICKER WAS ATTACHED. THE LID IS KEPT ON THE BARREL AT ALL TIMES.	05/07/2017
#8 3030007	APRIL 21, 2017	WASTE CONTAINER IS NOW LABELLED.	05/07/2017
#9 4010001	APRIL 28, 2017	SPCC IS ATTACHED.	05/07/2017
#10 4010002	APRIL 28, 2017	COTTONWOOD GOLF CLUB IS COMMITTED TO TRAINING, ORGANIZATION, AND RESPONSIBLY MANAGING ITS SPCC FOR HAZARDOUS MATERIALS	05/07/2017
#11 1010004	APRIL 17, 2017	LIQUID IRON WAS APPLIED TO THE COURSE. HARRELL'S FERTILIZER IS NOW LISTED IN THE FERTILIZER INVENTORY.	05/07/2017
#12 4030007	APRIL 10, 2017	GERARDO RUIZ PROPERLY DRAINED THE RAINWATER FROM THE BASIN UNDER THE STORAGE TANK	05/07/2017

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE RICK ADAMS	SIGNATURE 	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE OPERATIONS SPECIALIST		MAY 11, 2017

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW



COUNTY OF SAN DIEGO
CORRECTIVE ACTION FORM TO
DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: 04/07/2017
 RECORDED ID#: DEH 2008 HUPP 202321

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: _____ DATE: _____

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility RTC entered by Specialist on: _____
- Based On Field Verification By Specialist RTC entered by Office Assistant on: _____

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
<http://www.sdcdeh.org> 858-505-6880



COUNTY OF SAN DIEGO

UPFP INSPECTION CHECKLIST

INSPECTION DATE: 09/11/2017

RECORD ID #: DEH2003-HUPFP-202521

TIME START: 12:40 PM END: 1:40 PM

SPECIALIST: Alaeddine Zahra

INSPECTION CONTACT: Jackie Ellett

TITLE: Area Operations Manager

PHONE: (619) 933-7300

E-MAIL: Jhill@wgolffp.com

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

FACILITY REFERENCE DATA

ACCELA

RECORD STATUS: Permit Suspended
 PERMIT EXPIRATION DATE: 03/31/2017
 BALANCE DUE: \$0.00
 INSPECTOR: Alaeddine Zahra
 INSPECTION TYPE: Re-inspection
 INSPECTION STATUS: Pending Corrective Action

CERS

EPA ID NUMBER: CAL000427444
 FACILITY CERS ID NUMBER: 10365076
 CERS LEAD USER: Rick Adams
 LAST CERS SUBMITTAL DATE: 05/05/2017
 ENVIRONMENTAL CONTACT EMAIL: radams@wgolffp.com
 ENVIRONMENTAL CONTACT PHONE: 9496329557

FACILITY INFORMATION

INACTIVATION INSPECTION:	YES	NO	HAZARDOUS MATERIALS:	YES	NO
	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE OF OWNER:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS WASTE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS TYPE: <u>Landscape Maintenance</u>			TOTAL SHELL CAPACITY APSA:	<u>1610</u>	
ISSUE INITIAL INVOICE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	<input type="text" value="1"/>	<input type="text" value="2"/>
FACILITY SUBJECT TO BASE FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS CLOSE DATE:			NUMBER OF TLV GASES AT THE FACILITY:	<u>0</u>	

HW GENERATOR STATUS :

TIERED PERMIT LEVEL(S) :

PRIMARY BILLING CODE: SECONDARY BILLING CODE: TERTIARY BILLING CODE:

INSPECTION SCOPE:

HAZARDOUS MATERIALS:

MEDICAL WASTE:

HAZARDOUS WASTE:

CALARP:

TIERED PERMITTING:

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT NAME: Jackie Ellett TITLE: Area Operations Manager

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT REFUSED TO SIGN

TIME ACCOUNTING (Re-inspection)

TOTAL TIME ENTERED: 1.3

Date	Time	Group	Type
09/11/2017	0.2	Record	Drive Time
09/11/2017	1	Record	Report Writing
09/11/2017	0.1	Record	HazMat HazWaste



COUNTY OF SAN DIEGO

UPFP INSPECTION CHECKLIST

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON / 92019

INSPECTION DATE: 09/11/2017
 RECORD ID #: DEH2003-HUPFP-202521
 TIME START: 12:40 PM END: 1:40 PM
 SPECIALIST: Alaaeddine Zahra
 INSPECTION CONTACT: Jackie Ellett
 TITLE: Area Operations Manager
 PHONE: (619) 933-7300
 E-MAIL: Jhill@wgolfp.com

INSPECTION REPORT EMAILS:

Alaaeddine.Zahra@sdcounty.ca.gov

RECORD COMMENT:



COUNTY OF SAN DIEGO

NOTICE OF VIOLATION

INSPECTION DATE: 09/11/2017	PAGE 1 OF 6
RECORD ID #: DEH2003-HUPFP-202521	
TIME START: 12:40 PM	END: 1:40 PM
SPECIALIST: Alaeddine Zahra	
INSPECTION CONTACT: Jackie Ellett	
TITLE: Area Operations Manager	
PHONE: (619) 933-7300	
E-MAIL: Jhill@wgolfp.com	

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

OWNER'S NAME	<u>Western Golf Properties</u>	CITY/ZIP	<u>El Cajon</u>	<u>/92020</u>
ADDRESS	<u>3121 Willow glen Dr</u>	PHONE	<u>(619) 933-7300</u>	

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

CONSENT TO CONDUCT INSPECTION GRANTED BY: Jackie Ellett TITLE: Area Operations Manager

INTRODUCTION:

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) for the County of San Diego, regulating businesses that manage hazardous waste, hazardous materials, aboveground petroleum storage tanks, and underground storage tanks. The HMD also acts as the local enforcement agency for the Medical Waste Management Act (MWMA).

An initial inspection was conducted at this facility on 04/07/17. The facility recieved mulitple hazardous materials/waste handling violations and was notified of the need to obtain a hazardous materials permit after a recent change of ownership. In order to obtain the permit the facility had to submit an acceptable hazardous materials business plan through CERS. I was in correspondence with Mr. Rick Adams who submitted corrective action documentation for some of the violations however the latest HMBP inventory in CERS was not accepted on 05/30/17. I contacted Mr. Adams to request that the facility update the inventory to indicate the presence of the fertilizer that was observed during the inspection on multiple occasions including an email sent on 06/05/17 and 06/26/17. I also informed Mr. Rick that a re-inspection would be conducted if facility failed to return to compliance for the violations within 30 days.

As of today this facility does not have an accepted CERS submittal and therefore the facility has not been issued a hazardous materials permit. Ms. Jackie Ellett assisted with the re-inspection, I discussed the requirements to obtain a hazardous materials permit and the reason this facility has not been issued one yet. Ms. Ellett contacted Mr. Adams who spoke with me over the phone and stated that he will make the reviews by tomorrow after verifying the inventory.

VIOLATION # 1

HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

Classification: Class I

Observations:

This facility handles hazardous materials in above reportable quantities and is required to obtain and maintain a hazardous materials permit. As of today this facility has not completed the necessary steps to obtain a permit and is therefore operating without one.

This is the second Class I violation that this facility is issued for operating without obtaining a permit. Be advised that further delays may result in formal environmental law enforcement.

Corrective Action Due By: 10/11/2017

For a new permit, begin by submitting an acceptable HMBP submittal in CERS. Contact HMD for any questions.

VIOLATION # 2

HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905



COUNTY OF SAN DIEGO

SUPPLEMENTAL NOTICE OF VIOLATION

Classification: Class I

Observations:

This facility generates hazardous waste in above reportable quantities and is required to obtain and maintain a hazardous waste permit. As of today this facility has not completed the necessary steps to obtain a permit and is therefore operating without one.

This is the second Class I violation that this facility is issued for operating without obtaining a permit. Be advised that further delays may result in formal environmental law enforcement.

Corrective Action Due By:10/11/2017



For a new permit, begin by submitting an acceptable HMBP submittal in CERS. Contact HMD for any questions.

INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
- For information on the California Environmental Reporting System (CERS), go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF ENV. HEALTH SPECIALIST Alaaeddine Zahra	SIGNATURE		DATE SIGNED 09/11/2017
PRINTED NAME OF FACILITY REPRESENTATIVE Jackie Ellett	SIGNATURE		DATE SIGNED 09/11/2017
TITLE OF FACILITY REPRESENTATIVE Area Operations Manager			

You must submit a written response within 30 days (or as specified) addressing all violations noted. The written response must demonstrate all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. The County may initiate formal enforcement action including the imposition of substantial penalties for any significant violations addressed in this notice. Any violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator and Class I hazardous waste violations (CCR 66260.10 and H&SC 25110.8.5).



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **COTTONWOOD GOLF COURSE**
 ADDRESS: **3121 WILLOW GLEN DR**
 CITY/ZIP: **EL CAJON /92019**

INSPECTION DATE: **09/11/2017** PAGE **3** OF **6**
 RECORD ID #: **DEH2003-HUPFP-202521**
 TIME START: **12:40 PM** END: **1:40 PM**
 SPECIALIST: **Alaaeddine Zahra**
 INSPECTION CONTACT: **Jackie Ellett**
 TITLE: **Area Operations Manager**
 PHONE: **(619) 933-7300**
 E-MAIL: **Jhill@wgolfp.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Jackie Ellett

TITLE: Area Operations Manager

If you have any questions regarding this inspection, please contact Alaaeddine Zahra, 858-525-5834, Alaaeddine.Zahra@sdcounty.ca.gov

*** Please Refer to Notice of Violation ***

INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html

PRINTED NAME OF FACILITY REPRESENTATIVE Jackie Ellett	SIGNATURE 	DATE SIGNED 09/11/2017
TITLE OF FACILITY REPRESENTATIVE Area Operations Manager		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
 Phone: (858) 505-6880 <http://www.sdcdeh.org>



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 09/11/2017 PAGE 4 OF 6
RECORD ID #: DEH2003-HUPFP-202521

FACILITY NAME: * COTTONWOOD GOLF COURSE

ADDRESS: * 3121 WILLOW GLEN DR

CITY/ZIP: * EL CAJON

92019

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)
<input type="checkbox"/>	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/>	1010003 Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); HSC 25404(e)(4); SDCC 68.904(b)
<input type="checkbox"/>	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508(a)(1)(A); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/>	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508(a)(1)(A); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/>	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/>	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/>	1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/>	1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/>	1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/>	1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/>	1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/>	1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/>	1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A); 19 CCR 2659(a)
<input type="checkbox"/>	1020002 Initial &/or annual employee training not conducted for hazardous materials management &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/>	1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a); 19 CCR 2631(a)
1	<input checked="" type="checkbox"/> HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
	<input type="checkbox"/> HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
	<input type="checkbox"/> HMD1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)
	<input type="checkbox"/> HMD1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)
	<input type="checkbox"/> 1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/>	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/>	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a); 22 CCR 66262.34(d); 40 CFR 262.34(e) and (f)
<input type="checkbox"/>	3030013 Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/>	3030015 Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/>	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/>	3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/>	3030022 Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/>	3030030 Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/>	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4); 265.35
<input type="checkbox"/>	3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	3020001 Failure to ensure employees are trained on hazardous waste regulations related to proper waste handling and emergency response procedures. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	3030032 Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4); 265.32
<input type="checkbox"/>	3030039 Failed to have an emergency coordinator on call or available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/>	HMD0412 Failed to implement contingency plan during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	3030024 Failed to operate uncovered tanks to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
<input type="checkbox"/>	3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3); 265.201(b)(4)



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/11/2017 PAGE 5 OF 6
 RECORD ID #: DEH2003-HUPFP-202521

Hazardous Materials and Hazardous Waste (continued)

- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection to ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4-5), 262.34(d)(3)
- 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 265.201(g)

HAZARDOUS WASTE REQUIREMENTS FOR SOGS AND LOGS

RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | # | VIOLATION DESCRIPTION |
|---|---|
| 2 | <input checked="" type="checkbox"/> HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905 |
| | <input type="checkbox"/> HMD0150 Failed to submit complete and accurate Facility Information in CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC 68.904(b) |
| | <input type="checkbox"/> 3030053 Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c) |
| | <input type="checkbox"/> 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a) |
| | <input type="checkbox"/> 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a) |
| | <input type="checkbox"/> 3010009 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42 |
| | <input type="checkbox"/> 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3) |
| | <input type="checkbox"/> 3010011 Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4) |
| | <input type="checkbox"/> 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a) |
| | <input type="checkbox"/> 3010014 Failed to retain disposal records of spent lead-acid batteries for 3 years. 22 CCR 66266.81(a)(4)(B) |
| | <input type="checkbox"/> 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a) |
| | <input type="checkbox"/> 3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| | <input type="checkbox"/> HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130 |
| | <input type="checkbox"/> HMD0152 Failed to submit/report in CERS chemical inventory information for hazardous waste and/or medical waste, and keep up to date. SDCC 68.904(a)(2) |
| | <input type="checkbox"/> HMD0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8) |
| | <input type="checkbox"/> 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a) |
| | <input type="checkbox"/> 3050005 Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f); 22 CCR 66261.2(g) |
| | <input type="checkbox"/> HMD0142 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a) |
| | <input type="checkbox"/> HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a) |

DISPOSAL AND TRANSPORTATION

- | # | VIOLATION DESCRIPTION |
|---|--|
| | <input type="checkbox"/> 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| | <input type="checkbox"/> 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c) |
| | <input type="checkbox"/> 3050001 Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41 |
| | <input type="checkbox"/> 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c) |
| | <input type="checkbox"/> HMD0308 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a) |
| | <input type="checkbox"/> HMD0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c) |
| | <input type="checkbox"/> HMD0306 Failed to properly dispose of hazardous waste latex paint. HSC 25217.1 |

STORAGE AND HANDLING

- | # | VIOLATION DESCRIPTION |
|---|--|
| | <input type="checkbox"/> 3030001 3030001 Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a) |
| | <input type="checkbox"/> 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b) |
| | <input type="checkbox"/> 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130 |
| | <input type="checkbox"/> 3050004 Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c) |
| | <input type="checkbox"/> HMD0222 Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a) |
| | <input type="checkbox"/> HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| | <input type="checkbox"/> HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f) |
| | <input type="checkbox"/> HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6) |
| | <input type="checkbox"/> 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e) |
| | <input type="checkbox"/> HMD0023 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b-e) &/or (r) |
| | <input type="checkbox"/> 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f) |

UNIVERSAL WASTE HANDLER REQUIREMENTS

- | # | VIOLATION DESCRIPTION |
|---|---|
| | <input type="checkbox"/> 3010004 Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b) |



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/11/2017 PAGE 6 OF 6
RECORD ID #: DEH2003-HUPFP-202521

Hazardous Materials and Hazardous Waste (continued)

- HMD0151 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
- 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
- 3030008 Failed to properly label or mark Universal Waste container (excluding CESQUWG) 22 CCR 66273.34
- 3030011 Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
- HMD0147 Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
- 3030051 Failed to meet accumulation &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
- 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
- HMD0307 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a), 66273.8(b)
- 3010005 Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)

HM-923 (06-17)



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: <u>09/11/2017</u>
RECORD ID #: <u>DEH2003-HUPFP-202521</u>
SPECIALIST: <u>Alaeddine Zahra</u>
INSPECTION CONTACT: <u>Jackie Ellett</u>
TITLE: <u>Area Operations Manager</u>
PHONE: <u>(619) 933-7300</u>
E-MAIL: <u>Jhill@wgolfp.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 HMD1001			10/11/2017
#2 HMD0131			10/11/2017

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: _____ DATE: _____

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: _____
- RTC entered by Office Assistant on: _____

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
<http://www.sdcdeh.org> 858-505-6880

From: Rick Adams
To: [Zahra, Alaaeddine](#)
Cc: Jhill@wgolfp.com
Subject: Re: CERS submittal
Date: Friday, September 22, 2017 3:59:09 PM
Attachments: [Cottonwood CERS Submission 9-22-2017.pdf](#)

Alaaeddine,

I updated my entries into CERS as you described. I also attached the disposal manifest from Asbury Environmental Services and I attached better maps with locations of hazardous materials and waste.

Thank you for your help, and please let me know if you have any questions.

Rick Adams, PGA
Operations Specialist
radams@wgolfp.com
949/632-9557

Western Golf Properties
One Spectrum Pointe Drive, Suite 310
Lake Forest, CA 92630
westerngolfproperties.com

On Mon, Sep 18, 2017 at 10:22 AM, Zahra, Alaaeddine
<Alaaeddine.Zahra@sdcounty.ca.gov> wrote:

Mr. Adams,

I reviewed your recent CERS submittal and it still could not be accepted. I noticed that you started a submittal from scratch. Please note you can always start a submittal based on a previous submittal that way you do not have to reenter all the information.

Here's why the submittal could not be accepted. Please make necessary reviews as soon as possible. If you want one on one assistance with the submittal you may contact the CERS helpdesk at [858-505-6990](tel:858-505-6990)

1- Oxygen:

- a. reported at 50cuft, during the inspection more than 200cuft were observed on site. One large cylinder is about 200cuft
- b. Days on site not filled out. Please fill out 365
- c. Storage temperature and storage pressure not filled out. Fill ambient for temp. and above ambient for pressure

2- Acetylene:

- a. Reported at 50cuft, during the inspection more than 200cuft were observed on site
- b. Days on site not filled out.
- c. Storage pressure must be above ambient not ambient

3- Propane:

- a. Is reported in cuft, you must report in gallons: 1 gallon propane = 35.97 cubic feet propane
- b. Days on site not filled out
- c. Storage pressure is above ambient not ambient

4- Diesel:

- a. Reported at a maximum daily amount of 100 gallons. This is the value of the amount of hazardous materials your facility would have if all designated containers are full. During the inspection I observed a 1000gal diesel tank so if this tank is still on site the maximum daily amount need to be at least 1000gal.
- b. Days on site not filled out

5- Gasoline:

- a. Reported at a maximum daily amount of 100 gallons. This is the value of

the amount of hazardous materials your facility would have if all designated containers are full. During the inspection I observed a 500gal diesel tank so if this tank is still on site the maximum daily amount need to be at least 500gal.

b. Days on site reported as 15. If this tank is on site all year long, please change to 365

6-Waste Oil: Your facility handles waste oil however it is not reported in CERS in your last submittal. Add waste oil to the inventory. Ensure that hazmat type is : waste, and annual waste amount is filled out along with the other fields.

Note that maximum daily amount is the amount your facility will handle on site if all containers are full, average daily amount is the average amount of that item that is present on site on an average.

6- Furthermore, the sitemap is not acceptable and does not follow requirements as indicated in the inspection report guidance link; Review guidance document for how to prepare an acceptable sitemap and resubmit. Here's the guidance:

[http://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/hmbp/hm-952%20\(02-16\)%20SITEMAP.docx](http://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/hmbp/hm-952%20(02-16)%20SITEMAP.docx)

a. I attached a sitemap that was previously submitted for the maintenance area, if everything is still the same you can attach it to the overview page sitemap showing the location of the maintenance area with respect to your facility. More than one page may be needed if there are areas other than the maintenance area where hazmat are stored. Note that only one sitemap must be in the sitemap section so please discard all previous sitemaps.

OTHER OPEN VIOLATIONS:

I attached the corrective action form (CAF) which was submitted by your facility in May.

Please review and update the form (update corrective action for violation 2-4) as the manifests should be available by now. Submit manifests showing proper disposal in order to close the violations

Regards,

Alaeddine Zahra

Hazardous Materials Division

Department of Environmental Health

Phone: [\(858\) 525-5834](tel:(858)525-5834)

Fax: [\(858\) 505-6786](tel:(858)505-6786)



**COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION**

P.O. BOX 92167 SAN DIEGO, CA 92192-1671
PHONE: (619) 594-9900 FAX: (619) 594-9967 EMAIL: hm@sdcounty.ca.gov

CERS ACCESS/REQUEST FORM

All Certified Unified Program Agency (CUPA) regulated businesses as required by law (Assembly Bill 2286) to submit business information electronically through the California Environmental Reporting System (CERS). This includes information related to your:

- Unified Program Facility Permit
- Hazardous Materials Business Plan
- Hazardous Waste
- Hazardous Waste Onsite Treatment
- Hazardous Waste Onsite Treatment
- Hazardous Waste Tank Closures
- Hazardous Waste Tank Closures
- Remedial Waste Consolidation
- Recycling Materials Reports
- Underground Storage Tanks
- Aboveground Petroleum Storage over 1,320 gallons
- Aboveground Petroleum Storage over 1,320 gallons
- Medical Waste**

A CERS ID is required in order to obtain or maintain a valid Unified Program Facility Permit. Please send your completed form to the County of San Diego Hazardous Materials Division (address above). When your CERS account is established, your designated lead users will receive an email with directions to begin electronic reporting.

San Diego County Medical Waste Generators are required to report to CERS in order to receive a valid permit.

- Change of Owner (C/O): a business is sold to a new owner.
- Relocation: a business moves to a new address and owner remains the same.
- New Business: a business opens in a vacant or newly constructed building.
- CERS Assistance Requested: none of the above are applicable. I need access to my CERS account.

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)*

Cottonwood Golf Club

3121 Willow Glen Drive

3121 Willow Glen Drive

CITY*

El Cajon CA ZIP* 92019-

BUSINESS ORGANIZATION, CORPORATE NAME, LLC, or OWNER FIRST AND LAST NAME*

Western Golf Properties LLC

Western Golf Properties LLC

PREVIOUS SITE ADDRESS

PREVIOUS CITY

PREVIOUS CITY

CA ZIP

PREVIOUS PERMIT/RECORD NUMBER

PREVIOUS CERS ID

PERMIT/RECORD NUMBER

CERS ID NUMBER

BUSINESS PHONE*

BUSINESS OWNER PHONE*

BUSINESS OWNER PHONE*

BUSINESS OWNER PHONE*

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NAME OF SIGNER (print)*

Rick Adams

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DATE*

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TITLE OF SIGNER*

Operations Specialist

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County of San Diego CUPA

Department of Environmental Health Hazardous Materials Division



COUNTY OF SAN DIEGO

UPFP INSPECTION CHECKLIST

INSPECTION DATE: 04/07/2017
 RECORD ID #: DEH2003-HUPFP-202521
 TIME START: 1:00 PM END: 4:30 PM
 SPECIALIST: Alaeddine Zahra
 INSPECTION CONTACT: Gerry Ruiz
 TITLE: Superintendent
 PHONE: (619) 933-7300
 E-MAIL: Gruiz@wgolfp.com

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

FACILITY REFERENCE DATA

ACCELA
 RECORD STATUS: Expired
 PERMIT EXPIRATION DATE: 03/31/2017
 BALANCE DUE: \$1,140.00
 INSPECTOR: Alaeddine Zahra
 INSPECTION TYPE: Routine
 INSPECTION STATUS: Complete

CERS
 EPA ID NUMBER: CAL000273995
 FACILITY CERS ID NUMBER: 10365076
 CERS LEAD USER: Marge August
 LAST CERS SUBMITTAL DATE: 06/26/2015
 ENVIRONMENTAL CONTACT EMAIL:
 ENVIRONMENTAL CONTACT PHONE: 619-442-9891

FACILITY INFORMATION

	YES	NO
INACTIVATION INSPECTION:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHANGE OF OWNER:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS TYPE: <u>Landscape Maintenance</u>		
ISSUE INITIAL INVOICE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO BASE FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS CLOSE DATE: <u>08/24/2016</u>		

	YES	NO
HAZARDOUS MATERIALS:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HAZARDOUS WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ABOVEGROUND PETROLEUM STORAGE ACT:*	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL SHELL CAPACITY APSA: <u>1500</u>		
UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CALARP PROGRAM LEVEL: <u>1</u> <u>2</u> <u>3</u> <u>N/A</u>		
MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NUMBER OF TLV GASES AT THE FACILITY: <u>0</u>		

HW GENERATOR STATUS :

TIERED PERMIT LEVEL(S) :

PRIMARY BILLING CODE: Not Applicable SECONDARY BILLING CODE: Not Applicable TERTIARY BILLING CODE: Not Applicable

INSPECTION SCOPE:*

HAZARDOUS MATERIALS:

MEDICAL WASTE:

HAZARDOUS WASTE:

CALARP:

TIERED PERMITTING:

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT NAME: Gerry Ruiz TITLE: Superintendent

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT REFUSED TO SIGN



COUNTY OF SAN DIEGO

UPFP INSPECTION CHECKLIST

INSPECTION DATE: 04/07/2017
 RECORD ID #: DEH2003-HUPFP-202521
 TIME START: 1:00 PM END: 4:30 PM
 SPECIALIST: Alaaeddine Zahra
 INSPECTION CONTACT: Gerry Ruiz
 TITLE: Superintendent
 PHONE: (619) 933-7300
 E-MAIL: Gruiz@wgolfp.com

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

INSPECTION REPORT EMAILS:

Alaaeddine.Zahra@sdcounty.ca.gov

RECORD COMMENT:

Arrived to conduct a routine inspection on 4/7/17. As per Gerry Luiz facility had recently underwent a change of ownership around August 2016.

Multiple horizontal grey bars representing empty rows for additional inspection details or comments.



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **COTTONWOOD GOLF COURSE**
 ADDRESS: **3121 WILLOW GLEN DR**
 CITY/ZIP: **EL CAJON /92019**

INSPECTION DATE: **04/07/2017** PAGE **1** OF **4**
 RECORD ID #: **DEH2003-HUPFP-202521**
 TIME START: **1:00 PM** END: **4:30 PM**
 SPECIALIST: **Alaeddine Zahra**
 INSPECTION CONTACT: **Gerry Ruiz**
 TITLE: **Superintendent**
 PHONE: **(619) 933-7300**
 E-MAIL: **Gruiz@wgolfp.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz

TITLE: Superintendent

INTRODUCTION:

Arrived to conduct a routine hazardous materials inspection at this facility, as per Gerry Ruiz this facility underwent a change of ownership around August 2016. Old owner was Premier Golf Properties. New facility operator is Western Golf Properties.

This report will serve as closure report for old operator facility record. Another inspection report will be issued for observations for initial inspection of new facility/operator actions.

INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
- For information on the California Environmental Reporting System (CERS), go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Alaeddine Zahra, 858-525-5834, Alaeddine.Zahra@sdcounty.ca.gov

INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html

PRINTED NAME OF FACILITY REPRESENTATIVE Gerry Ruiz	SIGNATURE 	DATE SIGNED 04/07/2017
TITLE OF FACILITY REPRESENTATIVE Superintendent		



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 04/07/2017 PAGE 2 OF 4
RECORD ID #: DEH2003-HUPFP-202521

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (858) 505-6880 <http://www.sdcdeh.org>



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 04/07/2017 PAGE 3 OF 4
RECORD ID #: DEH2003-HUPFP-202521

FACILITY NAME: * COTTONWOOD GOLF COURSE

ADDRESS: * 3121 WILLOW GLEN DR

CITY/ZIP: * EL CAJON

92019

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

Hazardous Materials Requirements

- | # | VIOLATION DESCRIPTION |
|--------------------------|--|
| <input type="checkbox"/> | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a) |
| <input type="checkbox"/> | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d) |
| <input type="checkbox"/> | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4) |
| <input type="checkbox"/> | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e) |
| <input type="checkbox"/> | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f) |
| <input type="checkbox"/> | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2 |
| <input type="checkbox"/> | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1 |
| <input type="checkbox"/> | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1 |
| <input type="checkbox"/> | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/> | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a) |
| <input type="checkbox"/> | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a) |
| <input type="checkbox"/> | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905 |
| <input type="checkbox"/> | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f) |
| <input type="checkbox"/> | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b) |
| <input type="checkbox"/> | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c) |
| <input type="checkbox"/> | HMD 1013 HMBP not readily available for review. HSC 25505(c) |

Hazardous Waste Requirements for SQGs ONLY

- | | |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

Hazardous Waste Requirements for SQGs ONLY (continued)

- | # | VIOLATION DESCRIPTION |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f) |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d) |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2) |

Hazardous Waste Tank Systems for SQGs ONLY

- | | |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3 |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d) |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1) |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2) |



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

Hazardous Materials and Hazardous Waste (continued)

Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | # | VIOLATION DESCRIPTION |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905 |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b) |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12 |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a) |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42 |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a) |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4) |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a) |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B) |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a) |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130 |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c) |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8) |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a) |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g) |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a) |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a) |

Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- | | |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c) |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41 |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c) |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a) |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c) |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1 |

HM-923 (03-15)

Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | # | VIOLATION DESCRIPTION |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1) |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b) |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130 |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c) |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a) |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6) |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e) |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f) |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f) |

Universal Waste Handler Requirements

- | | |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b) |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d) |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b) |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34 |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b) |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f) |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5 |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a) |



COUNTY OF SAN DIEGO

NOTICE OF VIOLATION

INSPECTION DATE: 04/07/2017	PAGE 1 OF 19
RECORD ID #: DEH2003-HUPFP-202521	
TIME START: 1:00 PM	END: 4:30 PM
SPECIALIST: Alaeddine Zahra	
INSPECTION CONTACT: Gerry Ruiz	
TITLE: Superintendent	
PHONE: (619) 933-7300	
E-MAIL: Gruiz@wgolfp.com	

FACILITY NAME: **COTTONWOOD GOLF COURSE**
 ADDRESS: **3121 WILLOW GLEN DR**
 CITY/ZIP: **EL CAJON /92019**

OWNER'S NAME **Western Golf Properties** CITY/ZIP **EL CAJON /92019**
 ADDRESS **3121 WILLOW GLEN DR** PHONE **619-442-9891**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

CONSENT TO CONDUCT INSPECTION GRANTED BY: **Gerry Ruiz** TITLE: **Superintendent**

INTRODUCTION:

Initial compliance inspection conducted at this facility, this is a golf course that operates a maintenance yard on site. Facility generates hazardous waste and handles hazardous materials and is subject to the hazardous materials business plan and the hazardous waste program requirements.

Consent to conduct inspection and take photos was granted by Gerry Ruiz, Superintendent.

Facility underwent a change of ownership in August 2016 and new owner is Western Golf Properties.

During the inspection I observed that the facility handles the following hazardous materials and waste:

- 1- Waste Oil
- 2-Oxygen
- 3-Acetylene
- 4-Fertilizers:
 - a- Approximately 50x 50LBS bags of Harrols Professional Fertilizer
 - b- More than 500LBS boxes of Ecosol Systems fertilizers that were in deteriorating boxes.
- 5- 55 gallon liquid iron
- 6-1000 Gallon Diesel Tank
- 7-500 Gallon Unleaded fuel tank

A summary of violations will be issued today, and a full inspection report will be issued within 7 business days.

VIOLATION # 1

3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Classification: Class I

Observations:

As of today's inspection this facility had not obtained a UPFP permit from the CUPA. Note that facilities that generate hazardous waste in any amount are required to obtain and maintain a UPFP permit. New Facility assumed ownership around August 2016 and has not obtained required permit.

Corrective Action Due By: 05/07/2017

As soon as possible but within 30 days ensure you submit proper application for obtaining a UPFP permit for generation of hazardous waste.



COUNTY OF SAN DIEGO

SUPPLEMENTAL NOTICE OF VIOLATION

VIOLATION # 2

HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905



Classification: Class I**Observations:**

Facility handles reportable quantities of hazardous materials and has not obtained a hazardous materials permit from HMD. New Facility assumed ownership around August 2016 and has not obtained required permit. Previous facility owner had a UPFP permit, however it is expired

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days ensure you submit proper application for obtaining a UPFP permit for handling of hazardous materials.

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF ENV. HEALTH SPECIALIST Alaeddine Zahra		DATE SIGNED 04/12/2017
PRINTED NAME OF FACILITY REPRESENTATIVE Rick Adams		DATE SIGNED 04/12/2017
TITLE OF FACILITY REPRESENTATIVE Operations Specialist		

You must submit a written response within 30 days (or as specified) addressing all violations noted. The written response must demonstrate all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. The County may initiate formal enforcement action including the imposition of substantial penalties for any significant violations addressed in this notice. Any violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator and Class I hazardous waste violations (CCR 66260.10 and H&SC 25110.8.5).



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **COTTONWOOD GOLF COURSE**
 ADDRESS: **3121 WILLOW GLEN DR**
 CITY/ZIP: **EL CAJON /92019**

INSPECTION DATE: **04/07/2017** PAGE **3** OF **19**
 RECORD ID #: **DEH2003-HUPFP-202521**
 TIME START: **1:00 PM** END: **4:30 PM**
 SPECIALIST: **Alaeddine Zahra**
 INSPECTION CONTACT: **Gerry Ruiz**
 TITLE: **Superintendent**
 PHONE: **(619) 933-7300**
 E-MAIL: **Gruiuz@wgolff.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz

TITLE: Superintendent

VIOLATION # 3

3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Classification: Class II

Observations:

Inside the room between the office and the facility garage of the maintenance area, I observed numerous paints and paint related material containers that appeared to be rusted and labels peeled off, per Gerry Ruiz many of those containers have no use and are a waste. As per Gerry Ruiz those paint material have been on site and ready to be disposed for more than a year.

Note that facilities that have deemed a waste to be hazardous must ensure disposal within 180 days. See Photo #1 and Photo #2

Corrective Action Due By: 05/07/2017

As soon as possible but within 30 days, sort out all the paint related containers with material and other materials that may be hazardous and accumulating for more than 180 days and ensure disposal within 30 days.

Submit proof of corrective action that the containers observed during this inspection have been properly disposed using a registered hazardous waste hauler

VIOLATION # 4

3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)

Classification: Class II

Observations:

During this inspection I observed more than 20 Fluorescent light bulbs that were accumulating in the maintenance area room between the office and the open garage. Gerry Ruiz stated he was not sure who would pick up those bulbs, Mr. Gerry Ruiz stated that those bulbs have been accumulating for over 3 years. Note that fluorescent light bulbs are universal waste (hazardous waste) and must be handled as such. Waste fluorescent bulbs are hazardous when disposed therefore they must be disposed through proper means (registered hauler). Universal waste may not be accumulated for more than 1 year and must be stored in proper labeled container.



See Photo #3, #4, #5

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days, ensure that all universal waste that have been accumulating for more than 1 year are properly disposed and manifests are kept on site. Submit proof of corrective action within 30 days. Universal waste include fluorescent bulbs and electronic waste.

VIOLATION # 5

HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

Classification: Class II

Observations:

Inside the fertilizer storage area I observed more than 500LBS of fertilizer that was labeled as ECO SOL systems. Package label indicated that the contents included Calcium Acetate and Calcium Nitrate. As per Gerry Ruiz the facility has not used this material in a long time. About 5 of the cardboard containers were observed to be deteriorating and not in good condition. Mr Ruiz stated that this is due to Rats eating the package.

Be advised that hazardous materials containers that are deteriorating or damaged must be repackaged within 96 hours.

See photos : #6 #7 #8 #9

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days, ensure all deteriorating packages are repackaged into good ones, the material is used in your normal process, or a hazardous waste determination is conducted for the packages to determine if the material is now a hazardous waste and then handle it as such. Mr. Ruiz stated that the facility may just use the material for their facility.

Ensure all staff responsible for maintaining the maintenance area are familiar with this requirement.

VIOLATION # 6

3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)

Classification: Class II

Observations:

Around the hazardous waste area I observed that the facility has multiple items blocking access to drums (See photo 10, 11, 12)

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days ensure aisle space is maintained around the hazardous waste area and that there is easy access to the hazardous waste drums.

VIOLATION # 7

3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Classification: Class II

Observations:

Observed a 5 gallon container that as per Mr. Ruiz contained waste oil. The bucket was observed to be open and no lid was found around it. Note that all hazardous waste containers must be closed at all times when not in active use. (See photo 10, 11, 12)

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days ensure that you obtain a lid for the 5 gallon container and that facility staff are familiar with the requirement.

**VIOLATION # 8**

3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Classification: Class II

Observations:

Observed the two hazardous waste drums that the facility stores to not be labeled with a proper hazardous waste label. All labels were observed to be peeled off or faded. (See photo 10, 11, 12)

Corrective Action Due By:05/07/2017

Immediately begin labeling the containers with the required hazardous waste labeling. Within 30 days, submit documentation to the HMD that this violation was corrected.

VIOLATION # 9

4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)

Classification: Class II

Observations:

Facility handles above 1320 gallons of petroleum based product (1000 gallons of diesel, 500 gallons of unleaded fuel, and 110 gallons of waste oil) and failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112. HSC 25270.4.5(a), CFR 112.3

This plan is made to ensure facility has set proper procedures to prevent spills or in case of a spill that the facility is prepared to respond properly.

During the inspection Mr. Ruiz was not aware of presence of an SPCC plan on site.

Corrective Action Due By:05/07/2017

Within 30 days submit to my attention, documentation that a valid SPCC plan has been prepared. A template can be found here : <https://www.epa.gov/sites/production/files/2014-05/documents/tier1template.pdf>

VIOLATION # 10

4010002 Failed to obtain facility management approval to commit resources to fully implement the SPCC Plan. (40 CFR 112.7.) HSC 25270.4.5(a)

Classification: Class II

Observations:

Failure to have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan CFR 112.7 pursuant to 25270.4.5(a)

Corrective Action Due By:05/07/2017

Within 30 days submit to my attention, evidence the SPCC plan includes the approval of management to commit the necessary resources to fully implement the plan.

VIOLATION # 11

1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Classification: Class II

Observations:

Observed facility handles the following that were not on hazardous materials inventory:

1- 55 gallon drum of Liquid iron



2- approximately 50x 50lbs fertilizer bags. (Harrols Professional Fertilizer).

Note that facilities that handle hazardous materials in above reportable quantities are required to ensure inventory section of hazardous materials business plan which is part of your facility HMBP is updated. Any changes to the inventory (more than 100% increases or removal of any reported item or any addition of new item) must be reported within 30 days.

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days, ensure that your facility submits an up to date inventory that reflects what your facility handles on site. (reportable hazardous materials or any amounts of hazardous waste)

VIOLATION # 12

4030007 Failed to open and close bypass valve to drain rainwater under responsible supervision. (40 CFR 112.8(c)(3)(iii).)
HSC 25270.4.5(a)

Classification: Class II

Observations:

Observed liquid accumulating in the secondary containment of the diesel tank, it appeared like the liquid has been accumulating for a long period (see photo) as per Gerry Ruiz, this is rainwater accumulating. Note that secondary containment is designed to hold a specific amount of the primary containment capacity and therefore having rainwater inside may impede proper prevention of spills to the environment due to leaks in primary containment. Facilities must ensure to drain rainwater properly after making sure that the liquid is not contaminated.

Corrective Action Due By:05/07/2017

Within 30 days submit to my attention, proof of corrective action that the secondary containment does not contain any left over rainwater observed during this inspection.

INSPECTION REMARKS:

APSA/SPCC Program

More information on SPCC/ APSA program: http://www.sandiegocounty.gov/deh/hazmat/hmd_apsa.html

Ensure Plan is reviewed every 5 years or within 30 days of a technical change (Increase of APSA reportable Petroleum products)

Ensure facility staff is annually trained (annual briefings on SPCC) and records maintained for 3 years, facility must use the appendix form for keeping track of training records.

Ensure inspections of APSA tanks are being conducted in accordance with the SPCC plan and records maintained for 3 years.

Hazardous Waste Program:

Facilities that generate any amounts of hazardous waste are subject to the Hazardous Waste Program

-All hazardous waste containers must be closed when not in use, hazardous waste containers of 5 gallon capacity and above storing hazardous waste must be labeled with a hazardous waste label.

-Hazardous waste disposal manifests must be maintained on site for the past 3 years.

-Small quantity generators of hazardous waste that generate less than 1000kg (or 275 Gallons) of hazardous waste per month may accumulate waste for a maximum period of 180 days.

-EPA Id number must be active for facilities that generate hazardous waste (annual renewal may be done on-line).

-For Small Quantity Generators of Hazardous Waste, Hazardous Waste Accumulation areas must be inspected weekly.

-Contingency plan must be posted next to a telephone line.

Hazardous Materials Business Plan:

Facilities that handle hazardous materials in quantities of (and above): 55 gallons for liquids, 200 cuft for gases, 500 LBS for solids are subject to the hazardous materials business plan program requirements.

-Note that facilities subject to the hazardous materials business plan are required to conduct annual employee training as per



the employee training plan which is part of the hazardous materials business plan.

-Furthermore facilities are required to maintain records for training for 3 years.

-Information in CERS must be annually re-certified if no changes occur or within 30 days of change of information.

-Hazardous materials business plan must be available/accessible on site.

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
- For information on the California Environmental Reporting System (CERS), go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Alaaeddine Zahra, 858-525-5834,

Alaaeddine.Zahra@sdcounty.ca.gov

INSPECTION PHOTOS



Photo #1: Showing paint related material and aerosol cans which as per Gerry Ruiz were not being used anymore



Photo #2 : Showing paint related material which as per Gerry Ruiz were not being used anymore. These buckets container liquid one of them was dried out paint.



Photo #3 : Fluorescent light bulbs which as per Gerry Ruiz were waste being accumulated for over 3 years.



Photo #4 : Fluorescent light bulbs which as per Gerry Ruiz were waste being accumulated for over 3 years.



Photo #5 : Fluorescent light bulbs which as per Gerry Ruiz were waste being accumulated for over 3 years.



Photo #6 showing deteriorating cardboard containers which as per Gerry Ruiz were fertilizers



Photo #7 showing deteriorating cardboard containers which as per Gerry Ruiz were fertilizers



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT



Photo #8: Showing label of items inside the deteriorating package. Ecosol Systems.

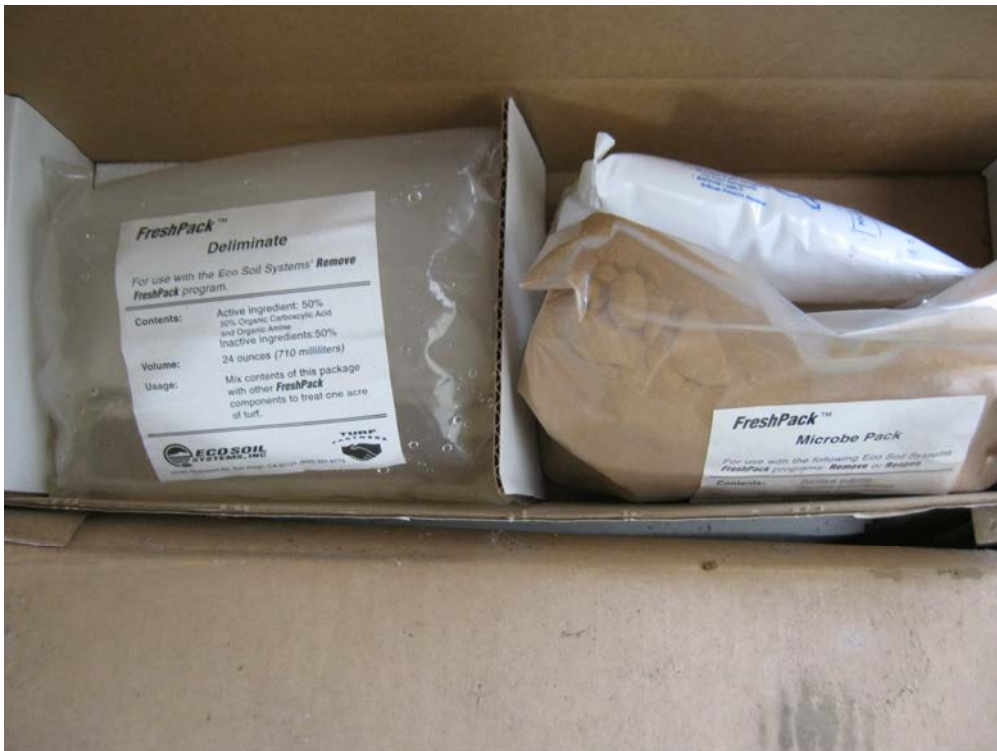


Photo #9: Showing Inside the package observed from photo #8



Photo # 10: showing hazardous waste area and Waste Oil drums not Labeled



Photo # 11: showing hazardous waste area with no Aisle Space and Waste Oil drums not Labeled



Photo # 12: showing hazardous waste area and Waste Oil drums not Labeled



Photo #13: Showing Diesel Tank



Photo # 14: showing secondary containment of diesel tank containing liquid. As per Gerry Ruiz this is rainwater.



Photo #15 showing view of tank and secondary containment.

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **04/07/2017** PAGE **15** OF **19**

RECORD ID #: **DEH2003-HUPFP-202521**

PRINTED NAME OF FACILITY REPRESENTATIVE Rick Adams		DATE SIGNED 04/12/2017	
TITLE OF FACILITY REPRESENTATIVE Operations Specialist			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (858) 505-6880 <http://www.sdcdeh.org>



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: **04/07/2017** PAGE **16** OF **19**
RECORD ID #: **DEH2003-HUPFP-202521**

FACILITY NAME: * **COTTONWOOD GOLF COURSE**

ADDRESS: * **3121 WILLOW GLEN DR**

CITY/ZIP: * **EL CAJON**

92019

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

Hazardous Materials Requirements

- | # | VIOLATION DESCRIPTION |
|--|--|
| <input type="checkbox"/> | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a) |
| <input type="checkbox"/> | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d) |
| <input type="checkbox"/> | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4) |
| 11 <input checked="" type="checkbox"/> | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e) |
| <input type="checkbox"/> | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f) |
| <input type="checkbox"/> | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2 |
| <input type="checkbox"/> | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1 |
| <input type="checkbox"/> | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1 |
| <input type="checkbox"/> | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/> | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a) |
| 9 <input checked="" type="checkbox"/> | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a) |
| 2 <input checked="" type="checkbox"/> | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905 |
| <input type="checkbox"/> | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f) |
| <input type="checkbox"/> | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b) |
| <input type="checkbox"/> | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c) |
| <input type="checkbox"/> | HMD 1013 HMBP not readily available for review. HSC 25505(c) |

Hazardous Waste Requirements for SQGs ONLY

- | | |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2), 22 CCR 66262.34(d)(2)) |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

Hazardous Waste Requirements for SQGs ONLY (continued)

- | # | VIOLATION DESCRIPTION |
|---------------------------------------|--|
| 8 <input checked="" type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f) |
| 3 <input checked="" type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d) |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2) |
| 7 <input checked="" type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2) |
| 6 <input checked="" type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2) |

Hazardous Waste Tank Systems for SQGs ONLY

- | | |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3 |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d) |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1) |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2) |



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

Hazardous Materials and Hazardous Waste (continued)

Hazardous Waste Requirements for SQGs and LQGs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | # | VIOLATION DESCRIPTION |
|---|--|
| 1 | <input checked="" type="checkbox"/> 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905 |
| | <input type="checkbox"/> 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b) |
| | <input type="checkbox"/> 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12 |
| | <input type="checkbox"/> 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a) |
| | <input type="checkbox"/> 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42 |
| | <input type="checkbox"/> 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a) |
| | <input type="checkbox"/> 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4) |
| | <input type="checkbox"/> 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a) |
| | <input type="checkbox"/> 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B) |
| | <input type="checkbox"/> 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a) |
| | <input type="checkbox"/> 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| | <input type="checkbox"/> HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130 |
| | <input type="checkbox"/> HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c) |
| | <input type="checkbox"/> HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8) |
| | <input type="checkbox"/> 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a) |
| | <input type="checkbox"/> 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g) |
| | <input type="checkbox"/> 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a) |
| | <input type="checkbox"/> HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a) |

Hazardous Waste Requirements for SQGs and LQGs DISPOSAL AND TRANSPORTATION

- | | |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c) |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41 |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c) |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a) |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c) |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1 |

Hazardous Waste Requirements for SQGs and LQGs STORAGE AND HANDLING

- | # | VIOLATION DESCRIPTION |
|--------------------------|---|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1) |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b) |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130 |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c) |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a). |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| 5 | <input checked="" type="checkbox"/> HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f) |
| | <input type="checkbox"/> HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6) |
| | <input type="checkbox"/> HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e) |
| | <input type="checkbox"/> HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f) |
| | <input type="checkbox"/> HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f) |

Universal Waste Handler Requirements

- | | |
|--------------------------|---|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b) |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d) |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b) |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34 |
| 4 | <input checked="" type="checkbox"/> 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b) |
| | <input type="checkbox"/> 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| | <input type="checkbox"/> 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f) |
| | <input type="checkbox"/> 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5 |
| | <input type="checkbox"/> 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a) |



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

Aboveground Petroleum Storage Act (APSA) Program

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC) or San Diego County Code ("SDCC") indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use a DEH Corrective Action Form (HM-926) or other correspondence to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.

GENERAL APSA FACILITY REQUIREMENT (Chapters 6.67 and 6.11 of Division 20 of the HSC)

- | # | VIOLATION DESCRIPTION |
|----------------------------------|--|
| <input type="checkbox"/> 4010001 | Failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112 (sec. 112.3). HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010013 | Plan does not conform to and/or facility is not fully implementing, the latest version of the regulations in 40 CFR Part 112. HSC 25270.4.5(a) (see detail below) |
| <input type="checkbox"/> 4010032 | Failed to submit a tank facility statement or update/certify business plan annually. HSC 25270.6(a)(1) or (a)(2) |
| <input type="checkbox"/> 4010033 | Failed to pay the APSA program fee or obtain Unified Program Facility Permit. HSC 25270.6(b), SDCC 68.905 |
| <input type="checkbox"/> 4040001 | Failed to immediately, upon discovery, report a one-barrel (42 gallons) or greater release of petroleum. HSC 25270.8 |
| <input type="checkbox"/> 4010038 | Failed to report required program data electronically. HSC 25404(e)(4), HSC 25270.6(b), SDCC 68.905 |
| <input type="checkbox"/> 4010037 | Failed to meet provisions of APSA exemption for oil-filled electrical equipment including containment and visual inspection. HSC 25270.2(a)(4) |

REQUIREMENTS BASED ON 40 CFR 112.1-112.6

- | | |
|----------------------------------|--|
| <input type="checkbox"/> 4010035 | Failed to meet the conditions of a Qualified Facility. (40 CFR 112.3(a)(1), 112.3(g), 112.6.) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010003 | Failed to have a professional engineer certify and review the SPCC Plan. (40 CFR 112.3(d).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010008 | Failed to maintain a copy of the Plan on site (applies if facility is manned at least 4 hours/day). (40 CFR 112.3(e)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010010 | Failed to make SPCC plan technical amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility's discharge potential. (40 CFR 112.5(a).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010009 | Failed to perform a 5-year review of the SPCC Plan. (40 CFR 112.5(b).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010011 | Failed to have a professional engineer certify technical amendments. (40 CFR 112.5(c).) HSC 25270.4.5(a) |

GENERAL SPCC REQUIREMENTS BASED UPON 40 CFR 112.7

- | | |
|--|---|
| <input type="checkbox"/> 4010012 | Failed to prepare a SPCC plan that follows the sequence of rule and/or to cross-reference; failed to prepare plan in writing; failed to prepare a plan that addresses additional procedures/methods/equipment not fully operational. (40 CFR 112.7 and 112.7(a)(1).) HSC 25270.4.5(a) |
| 10 <input checked="" type="checkbox"/> 4010002 | Failed to obtain facility management approval to commit resources to fully implement the SPCC Plan. (40 CFR 112.7.) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010014 | Failed to discuss alternative environmental protection to SPCC requirements within SPCC Plan. (40 CFR 112.7(a)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010015 | Failed to have an adequate facility diagram, including location of oil storage/transfer areas and connecting pipes, or no facility diagram included in SPCC plan. (40 CFR 112.7(a)(3).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010016 | Failed to adequately describe the physical layout of facility, including location of oil storage/transfer areas/connecting pipes or no description of physical layout included in SPCC Plan. (40 CFR 112.7(a)(3), 112.7(a)(3)(i-vi).) HSC 25270.4.5(a) |

HM-950 APSA (02-15)

GENERAL SPCC REQUIREMENTS BASED UPON 40 CFR 112.7 (continued)

- | # | VIOLATION DESCRIPTION |
|----------------------------------|--|
| <input type="checkbox"/> 4010017 | Plan does not contain procedures for reporting a discharge if facility has no Facility Response Plan. (40 CFR 112.7(a)(4).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010018 | Discharge procedures are not adequately addressed if facility has no Facility Response Plan. (40 CFR 112.7(a)(5).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010019 | Failed to include prediction of the direction, rate of flow, and total quantity of oil which could be discharged from facility as a result of each type of equipment failure in the SPCC Plan. (40 CFR 112.7(b).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010020 | General Containment: Failed to provide, or discuss within the plan, appropriate containment/diversionary structures/equipment designed to address the typical failure, so that any discharge will not escape containment before cleanup occurs. (40 CFR 112.7(c).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010004 | Failed to have a professional engineer clearly denote and demonstrate the impracticability of appropriate containment/diversionary structures. (40 CFR 112.7(d).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010005 | Failed to prepare an Oil Spill Contingency Plan following the provisions of 40 CFR Part 109 for impracticability claim. This is not required if facility has a Facility Response Plan. (40 CFR 112.7(d)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010006 | Failed to provide a written commitment of manpower, equipment, materials for impracticability claim. (40 CFR 112.7(d)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010021 | Failed to address in SPCC plan/maintain complete records of: inspections, tests/procedures for 3 years. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4020001 | Failed to train oil-handling personnel on operation/maintenance of equipment to prevent discharges; discharge procedure protocols; applicable laws, rules, and regulations; general facility operations; AND the contents of the SPCC Plan. (40 CFR 112.7(f)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010022 | Failed to designate person accountable for discharge prevention who reports to facility management. (40 CFR 112.7(f)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010023 | Failed to conduct annual discharge prevention briefings to ensure understanding of SPCC plan. (40 CFR 112.7(f)(3).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030001 | Failed to address security of oil handling areas/valves, prevent unauthorized access to starter controls, cap/blank flange connections not in service and provide appropriate lighting to prevent vandalism and assist in discovery of discharges. (40 CFR 112.7(g).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030002 | Failure of the secondary containment, and/or rack drainage to flow to a catchment basin, treatment system, or quick drainage system and hold at least the maximum capacity of the largest single compartment of any tank car or tank truck. (40 CFR 112.7(h)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030003 | Failed to provide system to prevent vehicular departure before disconnect from transfer lines. (40 CFR 112.7(h)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030004 | Failed to inspect lowermost drains and outlets prior to filling and departure of tank car or tank truck. (40 CFR 112.7(h)(3).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030016 | Failed to evaluate field-constructed storage tank for brittle fracture and take appropriate action. (40 CFR 112.7(i).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010007 | Failed to include discussion of conformance with requirements listed in 40 CFR Part 112. (40 CFR 112.7(j).) HSC 25270.4.5(a) |



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

APSA Program (continued)

SPCC REQUIREMENTS BASED UPON 40 CFR 112.8 Refer to APSA (HSC Chapter 6.67) for definition of "storage tank"

- | # | VIOLATION DESCRIPTION |
|--|---|
| <input type="checkbox"/> | 4010027 Failure to restrain drainage from diked storage areas by valves to prevent discharge. (40 CFR 112.8(b)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030005 Failure to use valves of manual, open and closed design, for drainage of diked areas. (40 CFR 112.8(b)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030008 Facility drainage system from undiked areas not designed/equipped to retain oil or return to facility and/or failed to ensure catchment basin not in an area subject to flooding. (40 CFR 112.8(b)(3), 112.8(b)(4).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030009 Failed to provide at least two lift pumps and permanently install one pump where drainage waters are treated in more than one treatment unit and such treatment is continuous. (40 CFR 112.8(b)(5).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030012 Storage tanks not compatible with materials stored or conditions such as pressure/temperature. (40 CFR 112.8(c)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030010 (Sized Containment) Secondary containment not sized to contain the entire capacity of the largest single storage tank plus freeboard for precipitation. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030013 Failure to ensure diked areas are sufficiently impervious to contain discharged oil. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030011 Failed to keep containment bypass valves closed when not draining rainwater. (40 CFR 112.8(c)(3)(i).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030006 Failed to inspect retained rainwater prior to discharge. (40 CFR 112.8(c)(3)(ii).) HSC 25270.4.5(a) |
| 12 <input checked="" type="checkbox"/> | 4030007 Failed to open and close bypass valve to drain rainwater under responsible supervision. (40 CFR 112.8(c)(3)(iii).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4010026 Failed to maintain adequate records (or NPDES permit records) of drainage from diked areas. (40 CFR 112.8(c)(3)(iv).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030017 Failed to provide corrosion protection for partially buried storage tanks. (40 CFR 112.8(c)(5).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030015 Failed to test or inspect each storage tank for integrity, in accordance with industry standards that take into account size, configuration, and design, on a regular schedule or after material repairs. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030014 Failed to perform scheduled storage tank tests and inspections by appropriately qualified personnel. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4010028 Failed to frequently inspect the outside of each storage tank for signs of deterioration, discharges, accumulation of oil in diked areas, including supports/foundations; failed to keep records of inspections, tests and comparison records. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030018 Failure of steam return/exhaust of internal heating coils, which discharge into an open water course, to be monitored, passed through a settling tank, skimmer, or other separation system. (40 CFR 112.8(c)(7).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030019 Failed to provide each storage tank with a high level monitoring device, or implement procedures to prevent discharges caused by overfills, in compliance with 40 CFR Part 112. (40 CFR 112.8(c)(8)(i-iv).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030022 Failed to regularly test liquid level sensing devices to ensure proper operation. (40 CFR 112.8(c)(8)(v).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030023 Failure to frequently observe effluent treatment facilities, which discharge directly to navigable waters, to detect oil spills. (40 CFR 112.8(c)(9).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030021 Failed to promptly correct visible discharges and/or remove accumulations of oil in diked areas. (40 CFR 112.8(c)(10).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030024 (For mobile or portable storage tanks AND mobile refuelers) Failed to locate mobile or portable containers to prevent discharge. (40 CFR 112.8(c)(11).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030020 (For mobile or portable storage tanks EXCEPT mobile refuelers) Failed to provide secondary containment sufficient to contain the capacity of the largest single compartment or container with sufficient freeboard for precipitation. (40 CFR 112.8(c)(11).) HSC 25270.4.5(a) |

SPCC REQUIREMENTS BASED UPON 40 CFR 112.8 (continued) Refer to APSA (HSC Chapter 6.67) for definition of "storage tank"

- | # | VIOLATION DESCRIPTION |
|--------------------------|--|
| <input type="checkbox"/> | 4030025 Failed to inspect buried piping when exposed for any reason; failed to do additional examination or take corrective action if corrosion damage is identified. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030027 Failed to provide corrosion protection for buried piping. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030028 Failed to cap/blank-flange piping connection at transfer point and mark its origin if not in service. (40 CFR 112.8(d)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030029 Failed to design pipe supports to minimize abrasion/corrosion and to allow for expansion/contraction. (40 CFR 112.8(d)(3).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030026 Failed to regularly inspect aboveground valves, piping, and appurtenances. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030030 Failed to conduct integrity and leak test on buried piping at installation, modification, construction, relocation or replacement. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030031 Failed to adequately warn vehicles entering facility to protect piping and other transfer operations. (40 CFR 112.8(d)(5).) HSC 25270.4.5(a) |



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: **COTTONWOOD GOLF COURSE**
 ADDRESS: **3121 WILLOW GLEN DR**
 CITY/ZIP: **EL CAJON /92019**

INSPECTION DATE: **04/07/2017**
 RECORD ID #: **DEH2003-HUPFP-202521**
 SPECIALIST: **Alaeddine Zahra**
 INSPECTION CONTACT: **Gerry Ruiz**
 TITLE: **Superintendent**
 PHONE: **(619) 933-7300**
 E-MAIL: **Gruiz@wgolfp.com**

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 3010001			05/07/2017
#2 HMD1001			05/07/2017
#3 3030010			05/07/2017
#4 3030011			05/07/2017
#5 HMD0217			05/07/2017
#6 3030036			05/07/2017
#7 3030017			05/07/2017
#8 3030007			05/07/2017
#9 4010001			05/07/2017
#10 4010002			05/07/2017
#11 1010004			05/07/2017
#12 4030007			05/07/2017

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: 04/07/2017
RECORD ID #: DEH2003-HUPFP-202521

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: _____ DATE: _____

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: _____
- RTC entered by Office Assistant on: _____

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

<http://www.sdcdeh.org> 858-505-6880



COUNTY OF SAN DIEGO

UPFP INSPECTION CHECKLIST

INSPECTION DATE: 04/07/2017
 RECORD ID #: DEH2003-HUPFP-202521
 TIME START: 1:00 PM END: 4:30 PM
 SPECIALIST: Alaaeddine Zahra
 INSPECTION CONTACT: Gerry Ruiz
 TITLE: Superintendent
 PHONE: (619) 933-7300
 E-MAIL: Gruiz@wgolfp.com

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

FACILITY REFERENCE DATA

ACCELA

RECORD STATUS: Expired
 PERMIT EXPIRATION DATE: 03/31/2017
 BALANCE DUE: \$1,140.00
 INSPECTOR: Alaaeddine Zahra
 INSPECTION TYPE: Initial
 INSPECTION STATUS: Pending Corrective Action

CERS

EPA ID NUMBER: CAL000273995
 FACILITY CERS ID NUMBER: 10365076
 CERS LEAD USER: Marge August
 LAST CERS SUBMITTAL DATE: 06/26/2015
 ENVIRONMENTAL CONTACT EMAIL:
 ENVIRONMENTAL CONTACT PHONE: 619-442-9891

FACILITY INFORMATION

	YES	NO		YES	NO		
INACTIVATION INSPECTION:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
CHANGE OF OWNER:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS WASTE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUSINESS TYPE: Landscape Maintenance			TOTAL SHELL CAPACITY APSA:		1610		
ISSUE INITIAL INVOICE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
ASSESS NON-NOTIFICATION FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	1	2	3	N/A
FACILITY SUBJECT TO BASE FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
FACILITY SUBJECT TO CUPA FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
BUSINESS CLOSE DATE:			NUMBER OF TLV GASES AT THE FACILITY:		0		

HW GENERATOR STATUS :

TIERED PERMIT LEVEL(S) :

PRIMARY BILLING CODE: Not Applicable
 SECONDARY BILLING CODE: Not Applicable
 TERTIARY BILLING CODE: Not Applicable

INSPECTION SCOPE:*

HAZARDOUS MATERIALS:

MEDICAL WASTE:

HAZARDOUS WASTE:

CALARP:

TIERED PERMITTING:

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT NAME: Gerry Ruiz TITLE: Superintendent

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT REFUSED TO SIGN



COUNTY OF SAN DIEGO

UPFP INSPECTION CHECKLIST

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 SPECIALIST: Alaeddine Zahra
 INSPECTION CONTACT: Gerry Ruiz
 TITLE: Superintendent
 PHONE: (619) 933-7300
 E-MAIL: Gruiz@wgolfp.com

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

INSPECTION REPORT EMAILS:

Alaeddine.Zahra@sdcounty.ca.gov

RECORD COMMENT:

Arrived to conduct a routine inspection on 4/7/17. As per Gerry Luiz facility had recently underwent a change of ownership around August 2016. New facility owner is Western Golf properties.

Multiple horizontal grey bars representing empty rows for additional inspection details or comments.



COUNTY OF SAN DIEGO

NOTICE OF VIOLATION

INSPECTION DATE: 04/07/2017	PAGE 1 OF 11
RECORD ID #: DEH2003-HUPFP-202521	
TIME START: 1:00 PM	END: 4:30 PM
SPECIALIST: Alaaeddine Zahra	
INSPECTION CONTACT: Gerry Ruiz	
TITLE: Superintendent	
PHONE: (619) 933-7300	
E-MAIL: Gruiz@wgolfp.com	

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

OWNER'S NAME: Western Golf Properties CITY/ZIP: EL CAJON /92019
 ADDRESS: 3121 WILLOW GLEN DR PHONE: 619-442-9891

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz TITLE: Superintendent

INTRODUCTION:

THIS IS A COPY OF THE ORIGINAL FULL INSPECTION REPORT ISSUED TO FACILITY ON 4/12/17, ORIGINAL REPORT INCLUDES PHOTOS TAKEN AND FACILITY REPRESENTATIVE SIGNATURES.

Initial compliance inspection conducted at this facility, this is a golf course that operates a maintenance yard on site. Facility generates hazardous waste and handles hazardous materials and is subject to the hazardous materials business plan and the hazardous waste program requirements.

Consent to conduct inspection and take photos was granted by Gerry Ruiz, Superintendent.

Facility underwent a change of ownership in August 2016 and new owner is Western Golf Properties.

During the inspection I observed that the facility handles the following hazardous materials and waste:

- 1- Waste Oil
- 2-Oxygen
- 3-Acetylene
- 4-Fertilizers:
 - a- Approximately 50x 50LBS bags of Harrols Professional Fertilizer
 - b- More than 500LBS boxes of Ecosol Systems fertilizers that were in deteriorating boxes.
- 5- 55 gallon liquid iron
- 6-1000 Gallon Diesel Tank
- 7-500 Gallon Unleaded fuel tank

A summary of violations will be issued today, and a full inspection report will be issued within 7 business days.

VIOLATION # 1

3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Classification: Class I

Observations:

As of today's inspection this facility had not obtained a UPFP permit from the CUPA. Note that facilities that generate hazardous waste in any amount are required to obtain and maintain a UPFP permit. New Facility assumed ownership around August 2016 and has not obtained required permit.

Corrective Action Due By: 05/07/2017



COUNTY OF SAN DIEGO

SUPPLEMENTAL NOTICE OF VIOLATION

As soon as possible but within 30 days ensure you submit proper application for obtaining a UPFP permit for generation of hazardous waste.

VIOLATION # 2

HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Classification: Class I

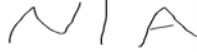

Observations:

Facility handles reportable quantities of hazardous materials and has not obtained a hazardous materials permit from HMD. New Facility assumed ownership around August 2016 and has not obtained required permit. Previous facility owner had a UPFP permit, however it is expired

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days ensure you submit proper application for obtaining a UPFP permit for handling of hazardous materials.

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF ENV. HEALTH SPECIALIST Alaaeddine Zahra	SIGNATURE		DATE SIGNED 04/13/2017
PRINTED NAME OF FACILITY REPRESENTATIVE Rick Adams (Signature on original report sent to file)	SIGNATURE		DATE SIGNED 04/13/2017
TITLE OF FACILITY REPRESENTATIVE Operations Specialist			

You must submit a written response within 30 days (or as specified) addressing all violations noted. The written response must demonstrate all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. The County may initiate formal enforcement action including the imposition of substantial penalties for any significant violations addressed in this notice. Any violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator and Class I hazardous waste violations (CCR 66260.10 and H&SC 25110.8.5).



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: 04/07/2017 PAGE 3 OF 11
 RECORD ID #: DEH2003-HUPFP-202521
 TIME START: 1:00 PM END: 4:30 PM
 SPECIALIST: Alaaeddine Zahra
 INSPECTION CONTACT: Gerry Ruiz
 TITLE: Superintendent
 PHONE: (619) 933-7300
 E-MAIL: Gruiz@wgolp.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz

TITLE: Superintendent

VIOLATION # 3

3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Classification: Class II

Observations:

Inside the room between the office and the facility garage of the maintenance area, I observed numerous paints and paint related material containers that appeared to be rusted and labels peeled off, per Gerry Ruiz many of those containers have no use and are a waste. As per Gerry Ruiz those paint material have been on site and ready to be disposed for more than a year.

Note that facilities that have deemed a waste to be hazardous must ensure disposal within 180 days. See Photo #1 and Photo #2

Corrective Action Due By: 05/07/2017

As soon as possible but within 30 days, sort out all the paint related containers with material and other materials that may be hazardous and accumulating for more than 180 days and ensure disposal within 30 days.

Submit proof of corrective action that the containers observed during this inspection have been properly disposed using a registered hazardous waste hauler

VIOLATION # 4

3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)

Classification: Class II

Observations:

During this inspection I observed more than 20 Fluorescent light bulbs that were accumulating in the maintenance area room between the office and the open garage. Gerry Ruiz stated he was not sure who would pick up those bulbs, Mr. Gerry Ruiz stated that those bulbs have been accumulating for over 3 years. Note that fluorescent light bulbs are universal waste (hazardous waste) and must be handled as such. Waste fluorescent bulbs are hazardous when disposed therefore they must be disposed through proper means (registered hauler). Universal waste may not be accumulated for more than 1 year and must be stored in proper labeled container.



See Photo #3, #4, #5

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days, ensure that all universal waste that have been accumulating for more than 1 year are properly disposed and manifests are kept on site. Submit proof of corrective action within 30 days. Universal waste include fluorescent bulbs and electronic waste.

VIOLATION # 5

HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

Classification: Class II

Observations:

Inside the fertilizer storage area I observed more than 500LBS of fertilizer that was labeled as ECO SOL systems. Package label indicated that the contents included Calcium Acetate and Calcium Nitrate. As per Gerry Ruiz the facility has not used this material in a long time. About 5 of the cardboard containers were observed to be deteriorating and not in good condition. Mr Ruiz stated that this is due to Rats eating the package.

Be advised that hazardous materials containers that are deteriorating or damaged must be repackaged within 96 hours.

See photos : #6 #7 #8 #9

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days, ensure all deteriorating packages are repackaged into good ones, the material is used in your normal process, or a hazardous waste determination is conducted for the packages to determine if the material is now a hazardous waste and then handle it as such. Mr. Ruiz stated that the facility may just use the material for their facility.

Ensure all staff responsible for maintaining the maintenance area are familiar with this requirement.

VIOLATION # 6

3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)

Classification: Class II

Observations:

Around the hazardous waste area I observed that the facility has multiple items blocking access to drums (See photo 10, 11, 12)

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days ensure aisle space is maintained around the hazardous waste area and that there is easy access to the hazardous waste drums.

VIOLATION # 7

3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Classification: Class II

Observations:

Observed a 5 gallon container that as per Mr. Ruiz contained waste oil. The bucket was observed to be open and no lid was found around it. Note that all hazardous waste containers must be closed at all times when not in active use. (See photo 10, 11, 12)

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days ensure that you obtain a lid for the 5 gallon container and that facility staff are familiar with the requirement.



VIOLATION # 8

3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Classification: Class II

Observations:

Observed the two hazardous waste drums that the facility stores to not be labeled with a proper hazardous waste label. All labels were observed to be peeled off or faded. (See photo 10, 11, 12)

Corrective Action Due By:05/07/2017

Immediately begin labeling the containers with the required hazardous waste labeling. Within 30 days, submit documentation to the HMD that this violation was corrected.

VIOLATION # 9

4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)

Classification: Class II

Observations:

Facility handles above 1320 gallons of petroleum based product (1000 gallons of diesel, 500 gallons of unleaded fuel, and 110 gallons of waste oil) and failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112. HSC 25270.4.5(a), CFR 112.3

This plan is made to ensure facility has set proper procedures to prevent spills or in case of a spill that the facility is prepared to respond properly.

During the inspection Mr. Ruiz was not aware of presence of an SPCC plan on site.

Corrective Action Due By:05/07/2017

Within 30 days submit to my attention, documentation that a valid SPCC plan has been prepared. A template can be found here : <https://www.epa.gov/sites/production/files/2014-05/documents/tier1template.pdf>

VIOLATION # 10

4010002 Failed to obtain facility management approval to commit resources to fully implement the SPCC Plan. (40 CFR 112.7.) HSC 25270.4.5(a)

Classification: Class II

Observations:

Failure to have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan CFR 112.7 pursuant to 25270.4.5(a)

Corrective Action Due By:05/07/2017

Within 30 days submit to my attention, evidence the SPCC plan includes the approval of management to commit the necessary resources to fully implement the plan.

VIOLATION # 11

1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Classification: Class II

Observations:

Observed facility handles the following that were not on hazardous materials inventory:

1- 55 gallon drum of Liquid iron



2- approximately 50x 50lbs fertilizer bags. (Harrols Professional Fertilizer).

Note that facilities that handle hazardous materials in above reportable quantities are required to ensure inventory section of hazardous materials business plan which is part of your facility HMBP is updated. Any changes to the inventory (more than 100% increases or removal of any reported item or any addition of new item) must be reported within 30 days.

Corrective Action Due By:05/07/2017

As soon as possible but within 30 days, ensure that your facility submits an up to date inventory that reflects what your facility handles on site. (reportable hazardous materials or any amounts of hazardous waste)

VIOLATION # 12

4030007 Failed to open and close bypass valve to drain rainwater under responsible supervision. (40 CFR 112.8(c)(3)(iii).)
HSC 25270.4.5(a)

Classification: Class II

Observations:

Observed liquid accumulating in the secondary containment of the diesel tank, it appeared like the liquid has been accumulating for a long period (see photo) as per Gerry Ruiz, this is rainwater accumulating. Note that secondary containment is designed to hold a specific amount of the primary containment capacity and therefore having rainwater inside may impede proper prevention of spills to the environment due to leaks in primary containment. Facilities must ensure to drain rainwater properly after making sure that the liquid is not contaminated.

Corrective Action Due By:05/07/2017

Within 30 days submit to my attention, proof of corrective action that the secondary containment does not contain any left over rainwater observed during this inspection.

INSPECTION REMARKS:

APSA/SPCC Program

More information on SPCC/ APSA program: http://www.sandiegocounty.gov/deh/hazmat/hmd_apsa.html
Ensure Plan is reviewed every 5 years or within 30 days of a technical change (Increase of APSA reportable Petroleum products)
Ensure facility staff is annually trained (annual briefings on SPCC) and records maintained for 3 years, facility must use the appendix form for keeping track of training records.
Ensure inspections of APSA tanks are being conducted in accordance with the SPCC plan and records maintained for 3 years.

Hazardous Waste Program:

Facilities that generate any amounts of hazardous waste are subject to the Hazardous Waste Program

- All hazardous waste containers must be closed when not in use, hazardous waste containers of 5 gallon capacity and above storing hazardous waste must be labeled with a hazardous waste label.
- Hazardous waste disposal manifests must be maintained on site for the past 3 years.
- Small quantity generators of hazardous waste that generate less than 1000kg (or 275 Gallons) of hazardous waste per month may accumulate waste for a maximum period of 180 days.
- EPA Id number must be active for facilities that generate hazardous waste (annual renewal may be done on-line).
- For Small Quantity Generators of Hazardous Waste, Hazardous Waste Accumulation areas must be inspected weekly.
- Contingency plan must be posted next to a telephone line.

Hazardous Materials Business Plan:

Facilities that handle hazardous materials in quantities of (and above): 55 gallons for liquids, 200 cuft for gases, 500 LBS for solids are subject to the hazardous materials business plan program requirements.

- Note that facilities subject to the hazardous materials business plan are required to conduct annual employee training as per



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **04/07/2017**
RECORD ID #: **DEH2003-HUPFP-202521**

PAGE **7** OF **11**

- the employee training plan which is part of the hazardous materials business plan.
- Furthermore facilities are required to maintain records for training for 3 years.
- Information in CERS must be annually re-certified if no changes occur or within 30 days of change of information.
- Hazardous materials business plan must be available/accessible on site.

Helpful Websites:

- For guidance documents on hazardous materials-related topics,
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
- For information on the California Environmental Reporting System (CERS),
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,
go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails:
<https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Alaaeddine Zahra, 858-525-5834,
Alaaeddine.Zahra@sdcounty.ca.gov

INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html

PRINTED NAME OF FACILITY REPRESENTATIVE Rick Adams (Signature on original report sent to file)	SIGNATURE		DATE SIGNED 04/13/2017
TITLE OF FACILITY REPRESENTATIVE Operations Specialist			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (858) 505-6880 <http://www.sdcdeh.org>



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: **04/07/2017** PAGE **8** OF **11**
RECORD ID #: **DEH2003-HUPFP-202521**

FACILITY NAME: * **COTTONWOOD GOLF COURSE**

ADDRESS: * **3121 WILLOW GLEN DR**

CITY/ZIP: * **EL CAJON**

92019

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

Hazardous Materials Requirements

- | # | VIOLATION DESCRIPTION |
|--|--|
| <input type="checkbox"/> | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a) |
| <input type="checkbox"/> | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d) |
| <input type="checkbox"/> | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4) |
| 11 <input checked="" type="checkbox"/> | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e) |
| <input type="checkbox"/> | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f) |
| <input type="checkbox"/> | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2 |
| <input type="checkbox"/> | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1 |
| <input type="checkbox"/> | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1 |
| <input type="checkbox"/> | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A) |
| <input type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/> | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a) |
| 9 <input checked="" type="checkbox"/> | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a) |
| 2 <input checked="" type="checkbox"/> | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905 |
| <input type="checkbox"/> | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f) |
| <input type="checkbox"/> | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b) |
| <input type="checkbox"/> | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c) |
| <input type="checkbox"/> | HMD 1013 HMBP not readily available for review. HSC 25505(c) |

Hazardous Waste Requirements for SQGs ONLY

- | | |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2), 22 CCR 66262.34(d)(2)) |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

Hazardous Waste Requirements for SQGs ONLY (continued)

- | # | VIOLATION DESCRIPTION |
|---------------------------------------|--|
| 8 <input checked="" type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f) |
| 3 <input checked="" type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d) |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2) |
| 7 <input checked="" type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2) |
| 6 <input checked="" type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2) |

Hazardous Waste Tank Systems for SQGs ONLY

- | | |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3 |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d) |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1) |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2) |



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

Hazardous Materials and Hazardous Waste (continued)

Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | # | VIOLATION DESCRIPTION |
|---|--|
| 1 | <input checked="" type="checkbox"/> 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905 |
| | <input type="checkbox"/> 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b) |
| | <input type="checkbox"/> 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12 |
| | <input type="checkbox"/> 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a) |
| | <input type="checkbox"/> 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42 |
| | <input type="checkbox"/> 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a) |
| | <input type="checkbox"/> 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4) |
| | <input type="checkbox"/> 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a) |
| | <input type="checkbox"/> 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B) |
| | <input type="checkbox"/> 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a) |
| | <input type="checkbox"/> 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| | <input type="checkbox"/> HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130 |
| | <input type="checkbox"/> HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c) |
| | <input type="checkbox"/> HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8) |
| | <input type="checkbox"/> 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a) |
| | <input type="checkbox"/> 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g) |
| | <input type="checkbox"/> 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a) |
| | <input type="checkbox"/> HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a) |

Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- | | |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c) |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41 |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c) |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a) |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c) |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1 |

Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | # | VIOLATION DESCRIPTION |
|--------------------------|---|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1) |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b) |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130 |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c) |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a) |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| 5 | <input checked="" type="checkbox"/> HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f) |
| | <input type="checkbox"/> HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6) |
| | <input type="checkbox"/> HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e) |
| | <input type="checkbox"/> HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f) |
| | <input type="checkbox"/> HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f) |

Universal Waste Handler Requirements

- | | |
|--------------------------|---|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b) |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d) |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b) |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34 |
| 4 | <input checked="" type="checkbox"/> 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b) |
| | <input type="checkbox"/> 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| | <input type="checkbox"/> 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f) |
| | <input type="checkbox"/> 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5 |
| | <input type="checkbox"/> 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a) |



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

Aboveground Petroleum Storage Act (APSA) Program

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC) or San Diego County Code ("SDCC") indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use a DEH Corrective Action Form (HM-926) or other correspondence to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.

GENERAL APSA FACILITY REQUIREMENT (Chapters 6.67 and 6.11 of Division 20 of the HSC)

- | # | VIOLATION DESCRIPTION |
|----------------------------------|--|
| <input type="checkbox"/> 4010001 | Failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112 (sec. 112.3). HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010013 | Plan does not conform to and/or facility is not fully implementing, the latest version of the regulations in 40 CFR Part 112. HSC 25270.4.5(a) (see detail below) |
| <input type="checkbox"/> 4010032 | Failed to submit a tank facility statement or update/certify business plan annually. HSC 25270.6(a)(1) or (a)(2) |
| <input type="checkbox"/> 4010033 | Failed to pay the APSA program fee or obtain Unified Program Facility Permit. HSC 25270.6(b), SDCC 68.905 |
| <input type="checkbox"/> 4040001 | Failed to immediately, upon discovery, report a one-barrel (42 gallons) or greater release of petroleum. HSC 25270.8 |
| <input type="checkbox"/> 4010038 | Failed to report required program data electronically. HSC 25404(e)(4), HSC 25270.6(b), SDCC 68.905 |
| <input type="checkbox"/> 4010037 | Failed to meet provisions of APSA exemption for oil-filled electrical equipment including containment and visual inspection. HSC 25270.2(a)(4) |

REQUIREMENTS BASED ON 40 CFR 112.1-112.6

- | | |
|----------------------------------|--|
| <input type="checkbox"/> 4010035 | Failed to meet the conditions of a Qualified Facility. (40 CFR 112.3(a)(1), 112.3(g), 112.6.) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010003 | Failed to have a professional engineer certify and review the SPCC Plan. (40 CFR 112.3(d).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010008 | Failed to maintain a copy of the Plan on site (applies if facility is manned at least 4 hours/day). (40 CFR 112.3(e)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010010 | Failed to make SPCC plan technical amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility's discharge potential. (40 CFR 112.5(a).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010009 | Failed to perform a 5-year review of the SPCC Plan. (40 CFR 112.5(b).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010011 | Failed to have a professional engineer certify technical amendments. (40 CFR 112.5(c).) HSC 25270.4.5(a) |

GENERAL SPCC REQUIREMENTS BASED UPON 40 CFR 112.7

- | | |
|--|---|
| <input type="checkbox"/> 4010012 | Failed to prepare a SPCC plan that follows the sequence of rule and/or to cross-reference: failed to prepare plan in writing; failed to prepare a plan that addresses additional procedures/methods/equipment not fully operational. (40 CFR 112.7 and 112.7(a)(1).) HSC 25270.4.5(a) |
| 10 <input checked="" type="checkbox"/> 4010002 | Failed to obtain facility management approval to commit resources to fully implement the SPCC Plan. (40 CFR 112.7.) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010014 | Failed to discuss alternative environmental protection to SPCC requirements within SPCC Plan. (40 CFR 112.7(a)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010015 | Failed to have an adequate facility diagram, including location of oil storage/transfer areas and connecting pipes, or no facility diagram included in SPCC plan. (40 CFR 112.7(a)(3).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010016 | Failed to adequately describe the physical layout of facility, including location of oil storage/transfer areas/connecting pipes or no description of physical layout included in SPCC Plan. (40 CFR 112.7(a)(3), 112.7(a)(3)(i-vi).) HSC 25270.4.5(a) |

GENERAL SPCC REQUIREMENTS BASED UPON 40 CFR 112.7 (continued)

- | # | VIOLATION DESCRIPTION |
|----------------------------------|--|
| <input type="checkbox"/> 4010017 | Plan does not contain procedures for reporting a discharge if facility has no Facility Response Plan. (40 CFR 112.7(a)(4).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010018 | Discharge procedures are not adequately addressed if facility has no Facility Response Plan. (40 CFR 112.7(a)(5).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010019 | Failed to include prediction of the direction, rate of flow, and total quantity of oil which could be discharged from facility as a result of each type of equipment failure in the SPCC Plan. (40 CFR 112.7(b).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010020 | General Containment: Failed to provide, or discuss within the plan, appropriate containment/diversionary structures/equipment designed to address the typical failure, so that any discharge will not escape containment before cleanup occurs. (40 CFR 112.7(c).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010004 | Failed to have a professional engineer clearly denote and demonstrate the impracticability of appropriate containment/diversionary structures. (40 CFR 112.7(d).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010005 | Failed to prepare an Oil Spill Contingency Plan following the provisions of 40 CFR Part 109 for impracticability claim. This is not required if facility has a Facility Response Plan. (40 CFR 112.7(d)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010006 | Failed to provide a written commitment of manpower, equipment, materials for impracticability claim. (40 CFR 112.7(d)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010021 | Failed to address in SPCC plan/maintain complete records of: inspections, tests/procedures for 3 years. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4020001 | Failed to train oil-handling personnel on operation/maintenance of equipment to prevent discharges; discharge procedure protocols; applicable laws, rules, and regulations; general facility operations; AND the contents of the SPCC Plan. (40 CFR 112.7(f)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010022 | Failed to designate person accountable for discharge prevention who reports to facility management. (40 CFR 112.7(f)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010023 | Failed to conduct annual discharge prevention briefings to ensure understanding of SPCC plan. (40 CFR 112.7(f)(3).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030001 | Failed to address security of oil handling areas/valves, prevent unauthorized access to starter controls, cap/blank flange connections not in service and provide appropriate lighting to prevent vandalism and assist in discovery of discharges. (40 CFR 112.7(g).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030002 | Failure of the secondary containment, and/or rack drainage to flow to a catchment basin, treatment system, or quick drainage system and hold at least the maximum capacity of the largest single compartment of any tank car or tank truck. (40 CFR 112.7(h)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030003 | Failed to provide system to prevent vehicular departure before disconnect from transfer lines. (40 CFR 112.7(h)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030004 | Failed to inspect lowermost drains and outlets prior to filling and departure of tank car or tank truck. (40 CFR 112.7(h)(3).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030016 | Failed to evaluate field-constructed storage tank for brittle fracture and take appropriate action. (40 CFR 112.7(i).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010007 | Failed to include discussion of conformance with requirements listed in 40 CFR Part 112. (40 CFR 112.7(j).) HSC 25270.4.5(a) |



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

APSA Program (continued)

SPCC REQUIREMENTS BASED UPON 40 CFR 112.8

Refer to APSA (HSC Chapter 6.67) for definition of "storage tank"

- | # | <u>VIOLATION DESCRIPTION</u> |
|--|---|
| <input type="checkbox"/> | 4010027 Failure to restrain drainage from diked storage areas by valves to prevent discharge. (40 CFR 112.8(b)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030005 Failure to use valves of manual, open and closed design, for drainage of diked areas. (40 CFR 112.8(b)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030008 Facility drainage system from undiked areas not designed/equipped to retain oil or return to facility and/or failed to ensure catchment basin not in an area subject to flooding. (40 CFR 112.8(b)(3), 112.8(b)(4).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030009 Failed to provide at least two lift pumps and permanently install one pump where drainage waters are treated in more than one treatment unit and such treatment is continuous. (40 CFR 112.8(b)(5).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030012 Storage tanks not compatible with materials stored or conditions such as pressure/temperature. (40 CFR 112.8(c)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030010 (Sized Containment) Secondary containment not sized to contain the entire capacity of the largest single storage tank plus freeboard for precipitation. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030013 Failure to ensure diked areas are sufficiently impervious to contain discharged oil. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030011 Failed to keep containment bypass valves closed when not draining rainwater. (40 CFR 112.8(c)(3)(i).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030006 Failed to inspect retained rainwater prior to discharge. (40 CFR 112.8(c)(3)(ii).) HSC 25270.4.5(a) |
| 12 <input checked="" type="checkbox"/> | 4030007 Failed to open and close bypass valve to drain rainwater under responsible supervision. (40 CFR 112.8(c)(3)(iii).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4010026 Failed to maintain adequate records (or NPDES permit records) of drainage from diked areas. (40 CFR 112.8(c)(3)(iv).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030017 Failed to provide corrosion protection for partially buried storage tanks. (40 CFR 112.8(c)(5).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030015 Failed to test or inspect each storage tank for integrity, in accordance with industry standards that take into account size, configuration, and design, on a regular schedule or after material repairs. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030014 Failed to perform scheduled storage tank tests and inspections by appropriately qualified personnel. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4010028 Failed to frequently inspect the outside of each storage tank for signs of deterioration, discharges, accumulation of oil in diked areas, including supports/foundations; failed to keep records of inspections, tests and comparison records. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030018 Failure of steam return/exhaust of internal heating coils, which discharge into an open water course, to be monitored, passed through a settling tank, skimmer, or other separation system. (40 CFR 112.8(c)(7).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030019 Failed to provide each storage tank with a high level monitoring device, or implement procedures to prevent discharges caused by overfills, in compliance with 40 CFR Part 112. (40 CFR 112.8(c)(8)(i-iv).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030022 Failed to regularly test liquid level sensing devices to ensure proper operation. (40 CFR 112.8(c)(8)(v).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030023 Failure to frequently observe effluent treatment facilities, which discharge directly to navigable waters, to detect oil spills. (40 CFR 112.8(c)(9).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030021 Failed to promptly correct visible discharges and/or remove accumulations of oil in diked areas. (40 CFR 112.8(c)(10).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030024 (For mobile or portable storage tanks AND mobile refuelers) Failed to locate mobile or portable containers to prevent discharge. (40 CFR 112.8(c)(11).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030020 (For mobile or portable storage tanks EXCEPT mobile refuelers) Failed to provide secondary containment sufficient to contain the capacity of the largest single compartment or container with sufficient freeboard for precipitation. (40 CFR 112.8(c)(11).) HSC 25270.4.5(a) |

SPCC REQUIREMENTS BASED UPON 40 CFR 112.8 (continued)

Refer to APSA (HSC Chapter 6.67) for definition of "storage tank"

- | # | <u>VIOLATION DESCRIPTION</u> |
|--------------------------|--|
| <input type="checkbox"/> | 4030025 Failed to inspect buried piping when exposed for any reason; failed to do additional examination or take corrective action if corrosion damage is identified. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030027 Failed to provide corrosion protection for buried piping. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030028 Failed to cap/blank-flange piping connection at transfer point and mark its origin if not in service. (40 CFR 112.8(d)(2).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030029 Failed to design pipe supports to minimize abrasion/corrosion and to allow for expansion/contraction. (40 CFR 112.8(d)(3).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030026 Failed to regularly inspect aboveground valves, piping, and appurtenances. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030030 Failed to conduct integrity and leak test on buried piping at installation, modification, construction, relocation or replacement. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030031 Failed to adequately warn vehicles entering facility to protect piping and other transfer operations. (40 CFR 112.8(d)(5).) HSC 25270.4.5(a) |



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: <u>04/07/2017</u>
RECORD ID #: <u>DEH2003-HUPFP-202521</u>
SPECIALIST: <u>Alaeddine Zahra</u>
INSPECTION CONTACT: <u>Gerry Ruiz</u>
TITLE: <u>Superintendent</u>
PHONE: <u>(619) 933-7300</u>
E-MAIL: <u>Gruiuz@wgolfp.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 3010001			05/07/2017
#2 HMD1001			05/07/2017
#3 3030010			05/07/2017
#4 3030011			05/07/2017
#5 HMD0217			05/07/2017
#6 3030036			05/07/2017
#7 3030017			05/07/2017
#8 3030007			05/07/2017
#9 4010001			05/07/2017
#10 4010002			05/07/2017
#11 1010004			05/07/2017
#12 4030007			05/07/2017

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: 04/07/2017
RECORD ID #: DEH2003-HUPFP-202521

COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: _____ DATE: _____

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: _____
- RTC entered by Office Assistant on: _____

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
<http://www.sdcdeh.org> 858-505-6880

**CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)
 CONSOLIDATED EMERGENCY RESPONSE CONTINGENCY PLAN**

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # FACILITY ID #	1. CERS ID 103BL50076	A1. DATE OF PLAN PREPARATION/REVISION MARCH 20, 2015
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) Cottonwood Golf Club RSD		
BUSINESS SITE ADDRESS 3121 Willow GLEN DR		
BUSINESS SITE CITY EL CAYON	104. ZIP CODE 92019	
TYPE OF BUSINESS (e.g. Painting Contractor) PUBLIC GOLF COURSE	A3. INCIDENT OPERATION (e.g. Fleet Maintenance) TRACTOR & CART REPAIR	
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)		
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES		

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)	B1.
<input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e. 911)	B1.
<input type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR	
<input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

- Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
- Notify appropriate local authorities (i.e., call 9-1-1).
- Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

- Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
- Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)	C1.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	C1.
<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	
<input type="checkbox"/> 3. TELEPHONE;	
<input type="checkbox"/> 4. PAGERS;	
<input type="checkbox"/> 5. ALARM SYSTEM;	
<input type="checkbox"/> 6. PORTABLE RADIO	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)	C2.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	C2.
<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	
<input type="checkbox"/> 3. TELEPHONE;	
<input type="checkbox"/> 4. PAGERS;	
<input type="checkbox"/> 5. ALARM SYSTEM;	
<input type="checkbox"/> 6. PORTABLE RADIO	

EMERGENCY RESPONSE PHONE NUMBERS:	AMBULANCE, FIRE, POLICE AND CHP	911
PHONE NUMBERS:	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	
	OTHER (Specify):	

NEAREST MEDICAL FACILITY / HOSPITAL NAME: East County Urgent CARE

AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3345
	REGIONAL WATER QUALITY CONTROL BOARD	553-291-8980
	U.S. ENVIRONMENTAL PROTECTION AGENCY (USEPA)	(800) 888-2183
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2800
	U.S. COAST GUARD	(202) 267-2180
	CALOPDA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify):	
	OTHER (Specify):	

- C2. NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY - Check one or more of the boxes to indicate how neighboring facilities will be notified of off-site releases.
- C3. LOCAL UNIFIED PROGRAM AGENCY PHONE - Enter the phone number of the local UPA that implements the Hazardous Materials Business Plan (HMBP) and hazardous waste generator/Unified program elements. If there is more than one UPA, identify the second agency in C4.
- C4. OTHER AGENCY NAME - If applicable, use this space to enter the name of another emergency response agency.
- C5. OTHER AGENCY PHONE - If applicable, enter the phone number of the agency named in C4.
- C6. NEAREST MEDICAL FACILITY // HOSPITAL NAME - Enter the name of the hospital or emergency medical facility closest to your facility.
- C7. NEAREST MEDICAL FACILITY // HOSPITAL PHONE - Enter the phone number of the hospital or emergency medical facility named in C6.
- C8. REGIONAL WATER QUALITY CONTROL BOARD PHONE - Enter the phone number of the local RWQCB.
- C9. OTHER AGENCY NAME - If applicable, use this space to enter the name of another agency requiring notification.
- C10. OTHER AGENCY PHONE - If applicable, enter the phone number of the agency named in C9.
- C11. OTHER AGENCY NAME - If applicable, use this space to enter the name of another agency requiring notification.
- C12. OTHER AGENCY PHONE - If applicable, enter the phone number of the agency named in C11.
- D1. SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES - Check all applicable boxes to identify procedures used by your facility.
- D2. SPECIFY - Briefly specify other spill prevention, containment, and cleanup procedures if you checked Box D1-21.
- E1. THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY - Check all applicable boxes to indicate how facility evacuation will be communicated.
- E2. SPECIFY - Briefly specify other evacuation signals if you checked Box E1-4.
- E3. THE FOLLOWING LOCATION(S) IS/ARE EVACUEE ASSEMBLY AREA(S) - Briefly identify or describe the assembly area(s).
- E4. EVACUATION ROUTE MAP(S) POSTED AS REQUIRED - Check the box to indicate that the evacuation routes have been posted as required.
- F1. ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES - Check the box to indicate if advance arrangements have been made or they have been determined not to be necessary.
- F2. SPECIFY - If you checked Box F1-2, briefly describe the advance arrangements.
- G1. EQUIPMENT AVAILABLE - Check all applicable boxes in the second column of the table to identify emergency equipment available at your facility.
- G2. LOCATION - Briefly describe the location(s) where the emergency equipment is kept. (Repeat for other rows in table.)
- G3. CAPABILITY - Where applicable, briefly describe the capability of the emergency equipment. (Repeat for other rows in table.)
- H1. VULNERABLE AREAS - Check all applicable boxes to identify areas at risk of hazardous materials releases or spills due to earthquakes.
- H2. LOCATIONS - If you checked Box H1-1, briefly describe the location. (Repeat for H3 through H5, if applicable).
- H6. VULNERABLE SYSTEMS - Check all applicable boxes to identify areas at risk of mechanical systems vulnerable to hazardous materials releases or spills due to earthquakes.
- H7. LOCATIONS - If you checked Box H6-1, briefly describe the location. (Repeat for H7 through H12, if applicable).
- I1. INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED - Check all applicable boxes to identify how your employee training program is administered.
- I2. SPECIFY - If you checked Box I1-4, list the titles of the study guides or manuals.
- I3. SPECIFY - If you checked Box I1-5, briefly describe the other ways training is administered.
- J1. ATTACHMENTS - Check one of the boxes to indicate whether or not additional pages/documents are attached as part of this Emergency Response/Contingency Plan.
- J2. SPECIFY - If you checked Box J1-2, list the attachments in the section.
- K1. DATE SIGNED - Enter the date that the certification section was signed by the owner/operator or authorized representative.
- K2. NAME OF SIGNER - Type or print the full name of the person signing/certifying the plan.
- K3. TITLE OF SIGNER - Enter the title of the person signing/certifying the plan.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions, and preventing and mitigating associated harm to persons, property, and the environment)

- 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILDUP, ETC.; D1.
- 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- 5. BUILT IN BERM IN WORK/STORAGE AREA;
- 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- 7. ELIMINATE SOURCES OF CONTINENT FOR FLAMMABLE HAZARDS (e.g., Flammable liquids, Propane);
- 8. STOP PROCESSES AND/OR OPERATIONS;
- 9. AUTOMATIC/ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE/MEDICAL AID;
- 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- 21. OTHER (Specify): D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- 1. BELLS;
- 2. HORNS/SIRENS;
- 3. VERBAL (I.E., SHOUTING);
- 4. OTHER (Specify):

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E2.

IF AN NOTIFICATION = THE MAINTENANCE AREA WILL EVACUATE TO STAGING AREA JUST NORTH OF THE TRASH BINS. E3.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- 1. HAVE BEEN DETERMINED NOT NECESSARY; or
- 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

F1 RES = Small fires will be handled with fire extinguisher if possible
 LARGE = The fire department will be call. Immediately.

Spill = Small spill will be cleaned-up with absorbants and dis-posed properly.

LARGE = The fire department will be notified, try to contain and clean-up if possible and call HAZMAT

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. (e.g., CHEMICAL PROTECTIVE GLOVES: Soil resistant; Nitro resistant; Oil & solvent resistant only.)

TYPE	EQUIPMENT AVAILABLE	LOCATION	CAPABILITY (if applicable) +
Safety and First Aid	1. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	JV LOCKER	G2. TIVEK Suits will protect Small & Large Exposures
	2. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	JV LOCKER	G4. G5.
	3. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE BOOTS	JV LOCKER	G6. G7.
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	JV LOCKER	G8. G9. SPLASH RESISTANT GOGGLES.
	5. <input checked="" type="checkbox"/> HARD HATS		G10. G11.
	6. <input checked="" type="checkbox"/> CARTRIDGE RESPIRATORS	JV LOCKER	G12. G13. will protect from vapors & dust chemicals
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		G14. G15.
	8. <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	OFFICE	G16. G17.
	9. <input checked="" type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER		G18. G19.
	10. <input checked="" type="checkbox"/> PORTABLE EYEWASH KITS	MIXING / LOADING AREA	G20. G21. will handle large exposures
	11. <input type="checkbox"/> OTHER	NEXT BATHROOM	G22. G23. will rinse 15 or more min.
	12. <input type="checkbox"/> OTHER		G24. G25.
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	EVERY 75 FEET ALONG BUILDING	G26. G27. will handle small fires
	14. <input checked="" type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	OFFICE / REPAIR AREA	G28. G29. will handle large fires
	15. <input type="checkbox"/> FIRE ALARM BOXES OR STATIONS		G30. G31.
	16. <input type="checkbox"/> OTHER		G32. G33.
Spill Control and Clean-Up	17. <input checked="" type="checkbox"/> ALL-IN-ONE SPILL KIT	Pesticide Storage	G34. G35. will clean a small spill
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	CART REPAIR AREA	G36. G37. FOR ABSORBING FLUIDS & OIL SPILLS.
	19. <input type="checkbox"/> CONTAINER FOR USED ABSORBENT		G38. G39.
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT		G40. G41.
	21. <input checked="" type="checkbox"/> BROOM	TOOL ROOM	G42. G43.
	22. <input checked="" type="checkbox"/> SHOVEL	TOOL ROOM	G44. G45.
	23. <input checked="" type="checkbox"/> SHOP VAC	IN BACK OFFICE	G46. G47. FOR SPILL UP TO 5 GALLONS
	24. <input type="checkbox"/> EXHAUST HOOD		G48. G49.
	25. <input checked="" type="checkbox"/> EMERGENCY SUMP / HOLDING TANK	MIXING & LOADING AREA	G50. G51.
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		G52. G53.
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		G54. G55.
28. <input type="checkbox"/> SPILL OVERPACK DRUMS		G56. G57.	
29. <input type="checkbox"/> OTHER		G58. G59.	
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (includes cellular)	INSIDE OFFICE	G60. G61.
	31. <input type="checkbox"/> INTERCOM / PA SYSTEM		G62. G63.
	32. <input type="checkbox"/> PORTABLE RADIOS		G64. G65.
	33. <input type="checkbox"/> AUTOMATIC ALARM / CHEMICAL MONITORING EQUIPMENT		G66. G67.
Other	34. <input type="checkbox"/> OTHER		G68. G69.
	35. <input type="checkbox"/> OTHER		G70. G71.

III. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply)

<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	H1. LOCATIONS (e.g., shop, outdoor shed, forensic lab)	H2.
<input type="checkbox"/> 2. PROCESS LINES / PIPING	Pesticide Storage	H3.
<input type="checkbox"/> 3. LABORATORY		H4.
<input type="checkbox"/> 4. WASTE TREATMENT AREA		H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply)

<input type="checkbox"/> 1. SHELVES, CABINETS AND RACKS	H6. LOCATIONS	H7.
<input type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF)		H8.
<input checked="" type="checkbox"/> 3. PORTABLE GAS CYLINDERS	Repair Shop	H9.
<input type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		H10.
<input type="checkbox"/> 5. SPRINKLER SYSTEMS		H11.
<input checked="" type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	Next to Cart barn.	H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

<input type="checkbox"/> 1. FORMAL CLASSROOM;	<input type="checkbox"/> 2. VIDEOS;	<input checked="" type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS;	H1.
<input checked="" type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify):			H2.
<input checked="" type="checkbox"/> 5. OTHER (Specify):	Will attend 2 or more Seminars 4 year.		H3.
<input type="checkbox"/> 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES			

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.);
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following)

<input type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; or	H1.
<input checked="" type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	H2.
The Chemical Reporting Changes.	

K. SIGNATURE // CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER / OPERATOR	DATE SIGNED	K1.
<i>Daryl C Idler</i>	3/31/15	
NAME OF SIGNER (print)	TITLE OF SIGNER	K2.
Daryl C Idler	Managing Partner	K3.

Chemical Reporting Changes (Jan. 1, 2015):

<http://www.sandiegocounty.gov/content/sdc/ceh/hazmat/hazmat/hazmat/chem-reporting-changes.html>
<http://www.sandiegocounty.gov/content/sdc/ceh/hazmat/hazmat/hazmat/chem-reporting-changes.html>

we no LONGER CARRY AMMONIUM SULFATE OR
FERTILIZERS ON A DAILY BASIS.

3/4/2015
3/4/2015

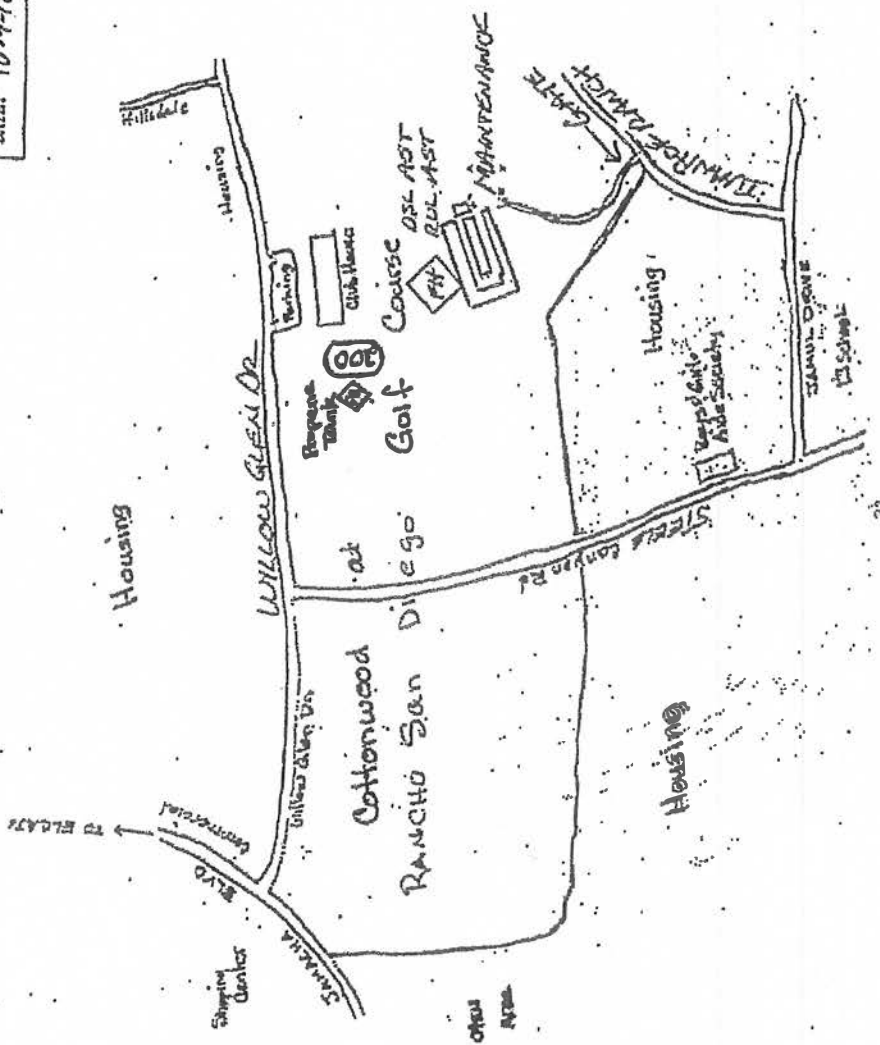
UPFP# 202521

OFFICE USE ONLY.
REVIEWED BY *MFA*
DATE: 10-4-10

THOMAS MAPS COORDINATES 1272 C-5 SITE MAP (Page 1 of 2)
BUSINESS NAME Cottonwood at Rancho San Diego DATE 10-4-10
BUSINESS ADDRESS 3121 Willow Glen Dr ZIP CODE 92019



FOR ADDRESS PURPOSES



County of San Diego
Department of Environmental Health

Cottonwood Golf Club, prevent the inventory & site map, UPFP# 202521, CER# 917# 10365076

THOMAS BROS COORDINATES 122702 ((055))

STATE MAP (Page 22 of 22)

UPFR # 202521

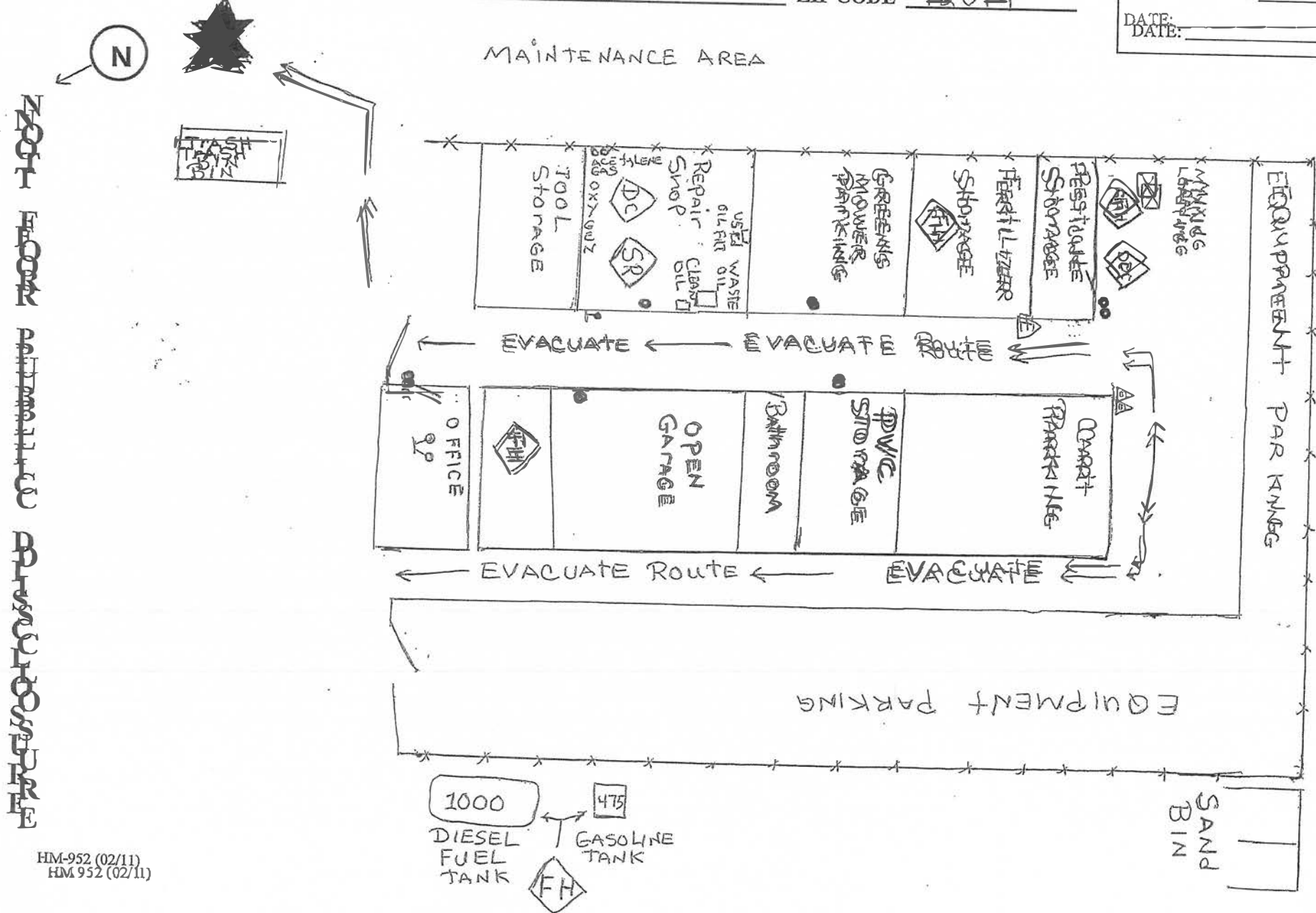
BUSINESS NAME Cottonwood Golf Club @ RRSD

DATE 03-20-2015

BUSINESS ADDRESS 3121 Willow Glen DR

ZIP CODE 92019

OFFICE USE ONLY
 OFFICE USE ONLY
 REVIEWED BY: _____
 REVIEWED BY: _____
 DATE: _____
 DATE: _____



(OFFICE USE ONLY)
(OFFICE USE ONLY)
ESTAB NUMBER

HAZARDOUS MATERIALS BUSINESS PLAN

WRSB
RES 8

H 20208

II. EMERGENCY RESPONSE PLAN

EMERGENCY COORDINATOR INFORMATION

PLEASE LIST THE NAME, TITLE/POSITION AND PHONE NUMBERS (OFFICE AND HOME/24 HR) OF THE EMERGENCY COORDINATOR AND ALTERNATES WHO ARE QUALIFIED AND AUTHORIZED TO ASSIST EMERGENCY RESPONSE PERSONNEL (FOR EXAMPLE, FIRE PERSONNEL) IN THE EVENT OF AN EMERGENCY.

ITEM
ITEM

NAME OF EMERGENCY COORDINATOR

881

GERRY RUIZ

15

21

TITLE

SUPERINTENDENT

WORK PHONE

447 0012

HOME/24-HR PHONE

619 933 7300

51

71

78

NUMBER

265

STREET

JAMACHA RD

CITY

EL CAJON

88

93

110

ITEM
ITEM

NAME OF ALTERNATE

002

JAVIER RUIZ

15

21

TITLE

ASST SUPERINTENDENT

WORK PHONE

447 0012

HOME/24-HR PHONE

619 781 2105

51

71

78

NUMBER

147

STREET

JAMACHA RD.

CITY

EL CAJON

88

93

110

ITEM
ITEM

NAME OF ALTERNATE

883

15

21

TITLE
TITLE

WORK PHONE

HOME/24-HR PHONE

51

71

78

NUMBER

STREET
STREET

CITY

88

93

110

DATE 10-28-06
DATE 10-28-06

H# 20208
H# 20208

BUSINESS NAME Cottonwood Golf Club @ Rancho San Diego
BUSINESS NAME Cottonwood Golf Club @ Rancho San Diego

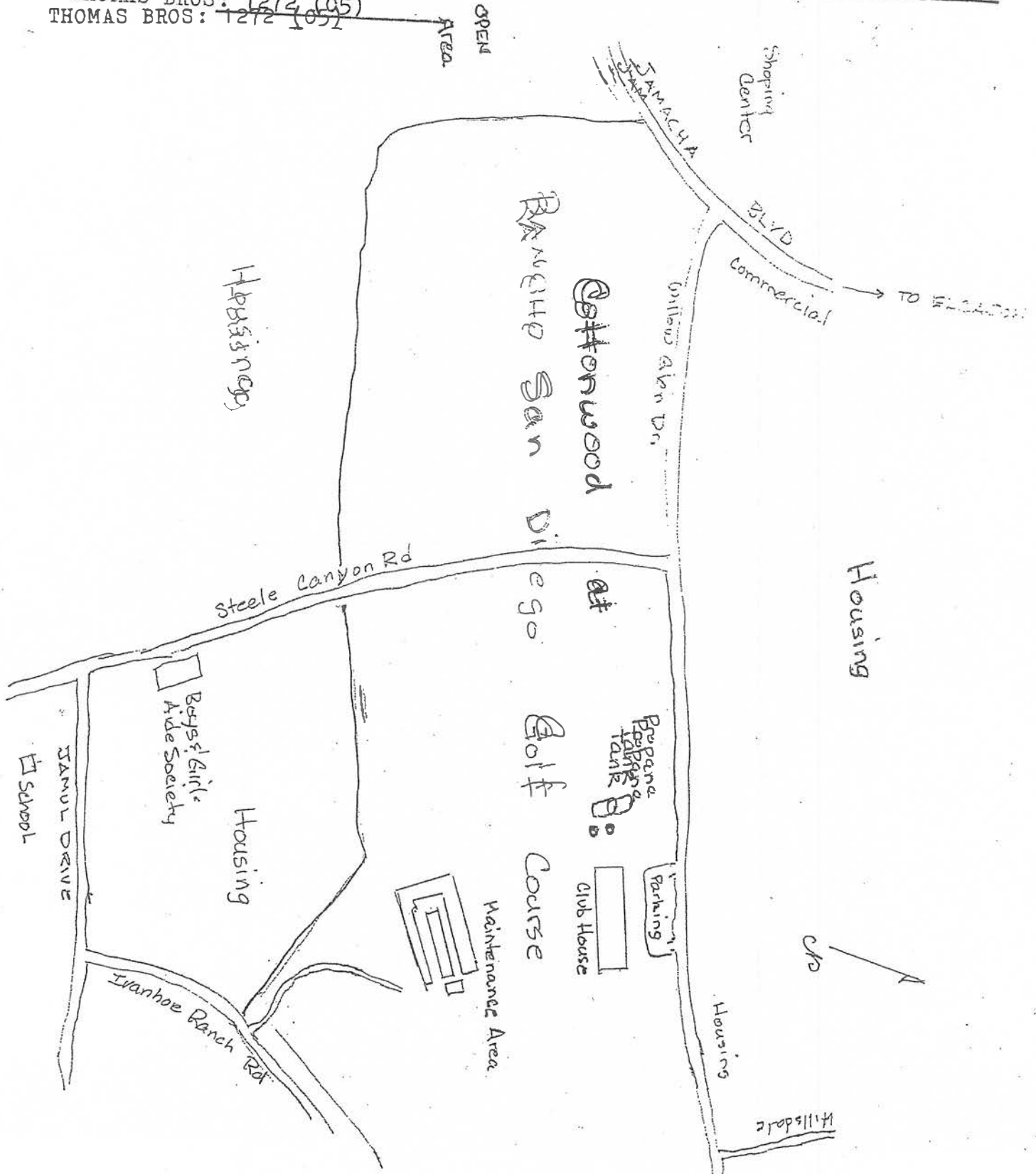
BUSINESS ADDRESS 3121 Willow Glen Dr. El Cajon, CA 92019
BUSINESS ADDRESS 3121 Willow Glen Dr. El Cajon, CA 92019

EMERGENCY COORDINATOR Gerry Ruiz
EMERGENCY COORDINATOR Gerry Ruiz

SITE PHONE (619) 447-0012
SITE PHONE (619) 447-0012

24hr PHONE (619) 733-6629

THOMAS BROS: 1272 (05)
THOMAS BROS: 1272 (05)



DATE ~~October 28, 2006~~

H# 20208
H# 20208

BUSINESS NAME ~~Rancho San Diego Golf Club~~

BUSINESS ADDRESS ~~121 Willow Glen Dr. El Cajon, CA 92019~~

EMERGENCY COORDINATOR ~~Gerry Ruiz~~

SITE PHONE (619) 447-0012

HOME PHONE (619) 733-6629

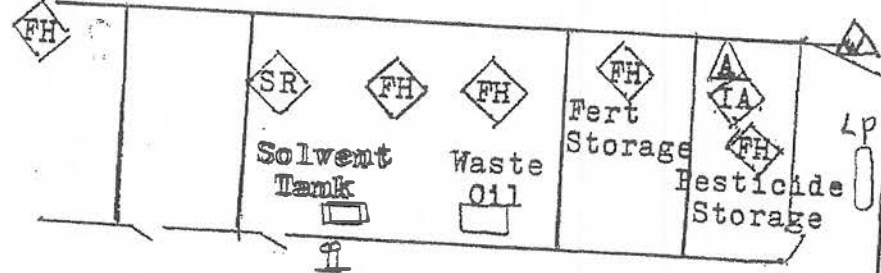
M A I N T E N A N C E A R E A



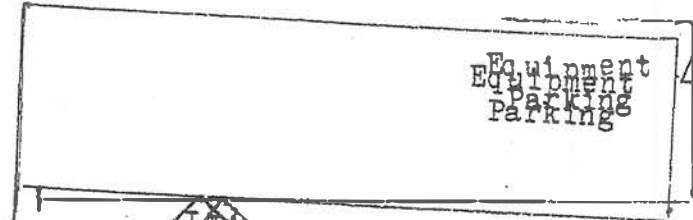
Trash
Trash

Bins
Bins

Oil
Storage

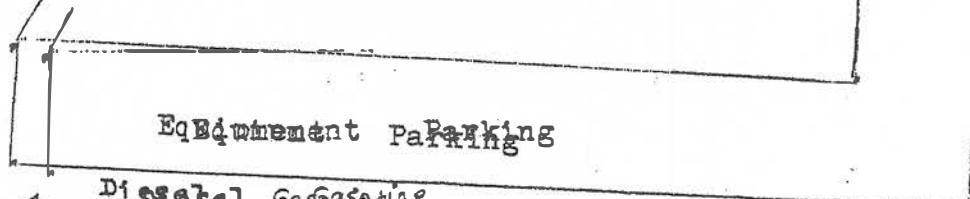


← Evacuate ←

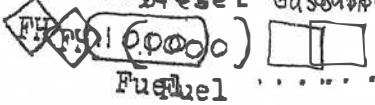


Evacuate
Equipment parking

← Evacuate ←



Diesel Gasoline



ESTAB. NO.
ESTAB. NO.

H
20208
H

Date 10/22/06

HAZARDOUS MATERIALS BUSINESS PERMIT

II. INVENTORY

LIST HAZARDOUS MATERIALS YOUR ESTABLISHMENT USES OR HANDLES AS FOLLOWS:
LIST HAZARDOUS MATERIALS YOUR ESTABLISHMENT USES OR HANDLES AS FOLLOWS:
CARCINOGENS, REPRODUCTIVE TOXINS OR HAZARDOUS COMPRESSED GASES IN ANY QUANTITY.
OTHER HAZARDOUS SUBSTANCES, OR COMPOUNDS IN QUANTITIES EQUAL TO OR GREATER THAN 55 GALLONS, 300 POUNDS OR 2000 CUBIC FEET AT ANY ONE TIME.
OTHER ACUTELY HAZARDOUS SUBSTANCE EQUAL TO OR GREATER THAN THRESHOLD PLANNING QUANTITIES.
SEE ATTACHED INVENTORY FORM CODE TABLE FOR STORAGE CODES AND HAZARDOUS CATEGORIES.

ITEM
ITEM
881

MOTOR OILS HYDRAULIC OIL TRANSMISSION FLUIDS

21
21

70 MAXIMUM AMT AT 1 TIME 200 70 TOTAL YEARLY AMOUNT 385

1 # POUNDS
2 # GALLONS
3 # TONS
4 # MILLILITERS
5 # MILLIGRAMS
6 # CUBIC FEET

UNITS 4 STORAGE 0MS HAZARD CATEGORIES 01 04

106 CHECK IF APPROPRIATE: CARCINOGEN/REPRO-TOXIN CONF

(OFFICE USE ONLY) MSDS

118 118 124 133 134 137 139 141 142 143

ITEM
ITEM
882

SIMPLE GREEN SOLVENT

21
21

70 MAXIMUM AMT AT 1 TIME 18 70 TOTAL YEARLY AMOUNT 120

1 # POUNDS
2 # GALLONS
3 # TONS
4 # MILLILITERS
5 # MILLIGRAMS
6 # CUBIC FEET

UNITS 1 STORAGE 0M2 HAZARD CATEGORIES 01 04

106 CHECK IF APPROPRIATE: CARCINOGEN/REPRO-TOXIN CONF

(OFFICE USE ONLY) MSDS

118 118 124 133 134 137 139 141 142 143

ITEM
ITEM
883

BESTICIDES FUNGICIDES HERBICIDES

21
21

70 MAXIMUM AMT AT 1 TIME 200 70 TOTAL YEARLY AMOUNT 300

1 # POUNDS
2 # GALLONS
3 # TONS
4 # MILLILITERS
5 # MILLIGRAMS
6 # CUBIC FEET

UNITS 10 STORAGE 0BA HAZARD CATEGORIES 01 04

106 CHECK IF APPROPRIATE: CARCINOGEN/REPRO-TOXIN CONF

(OFFICE USE ONLY) MSDS

118 118 124 133 134 137 139 141 142 143

DATE 10, 28, 06

Submit to HMD

(OFFICE USE ONLY)
ESTAB NUMBER

HAZARDOUS MATERIALS BUSINESS PLAN

HS8

II. EMERGENCY RESPONSE PLAN

20208

2 EMERGENCY COORDINATOR INFORMATION

PLEASE LIST THE NAME, TITLE/POSITION AND PHONE NUMBERS (OFFICE AND HOME/24-HR) OF THE EMERGENCY COORDINATOR AND ALTERNATES WHO ARE QUALIFIED AND AUTHORIZED TO ASSIST EMERGENCY RESPONSE PERSONNEL (FOR EXAMPLE, FIRE PERSONNEL) IN THE EVENT OF AN EMERGENCY.

ITEM 001 NAME OF EMERGENCY COORDINATOR GERRY RUIZ

TITLE SUPERINTENDENT WORK PHONE 447 0012 HOME/24-HR PHONE 619 733 6629

NUMBER 2650 STREET JAMACHA RD CITY EL CASON 92019

ITEM 002 NAME OF ALTERNATE JAVIER RUIZ

TITLE ASST SUPERINTENDENT WORK PHONE 447 0012 HOME/24-HR PHONE 858 349 5097

NUMBER 1059E STREET BRADLY AVE CITY EL CASON 92021

ITEM 003 NAME OF ALTERNATE JOHN R. GRAVES

TITLE Mechanic WORK PHONE 447 0012 HOME/24-HR PHONE 619 237 5745

NUMBER 8827 STREET Gardena way CITY Lake Side 92040

III. EMPLOYEE TRAINING DESCRIPTION
III. EMPLOYEE TRAINING DESCRIPTION

The following describes the employee training provided for all employees that handle hazardous substances. The following describes the employee training provided for all employees that handle hazardous substances.

1. Training Topic - Procedures for handling hazardous materials, including hazardous wastes.
Persons Trained: Assistant Superintendent-Chemical Applicator-Mechanic
Training Time: One hour Refresher Frequency: Yearly Refresher Time: 30 min plus
Training Content: Proper methods and type of equipment to wear in clean-up procedures

2. Training Topic - Procedures for coordination with emergency response agencies.
Persons Trained: Coordinator and Assistant Coordinator
Training Time: One hour Refresher Frequency: Yearly Refresher Time: 1hr-1hr
Training Content: Review procedures outlined of for proper handling of a Spill or Fire. How to notify proper authorities and coordinate agencies responding to problems.

3. Training Topic - Use of emergency response equipment and materials under the business control.
Persons Trained: Assistant Superintendent-Chemical Applicator -Mechanic
Training Time: One hour Refresher Frequency: Yearly Refresher Time: 1hr
Training Content: Check condition of Safety Equipment and review procedures of evacuation. Notification & Clean-up. Instructions: Use and Storage of equipment properly.

4. Training Topic - Emergency Response Plan implementation:
Persons Trained: All Employees
Training Time: One hour Refresher Frequency: Annually Refresher Time: 1hr-1hr
Training Content: Review emergency response plan Evacuation procedures- Location Shut-Off switches of bobbt Electrical and Air and responsibilities of all employees.

FOR SERVICE CALL:
805-974-4495
1-800-974-4495

FOR ACCOUNTING CALL:
562-231-1550
562-231-1550

SERVICE ORDER

ASBESTOS REMEDIATION SERVICES, DBA

FORM NO. WOES004-A (1/17)
FORM NO. WOES004-A (1/17)

SERVICE ORDER NO.
SERVICE ORDER NO.



WORLD OIL
ENVIRONMENTAL SERVICES, INC.

13709 SOUTH SANTA FE, COMPTON, CA 90221

1-800-974-4495

WWW.WORLDOILCORPORATION.COM

TRANSPORTER PERM # CSD0028270066

SHIPPED TO

Table with 7 columns: CUSTOMER #, PURCHASE ORDER #, ROUTE #, TRUCK #, CONTACT NAME, ORDER TAKEN BY, HALIDES. Includes DATE REQUIRED, DATE ENTERED, NEXT SERVICE DATE, CUSTOMER REF #, and BILL OF LADING/MANIFEST #.

Table with 6 columns: PART #, DESCRIPTION, QTY, UNIT PRICE, QTY PU, TOTAL. Includes entries for USED OIL MIXED OILS and USED OIL SERVICE CHANG.

CASH REC'D: CHECK # WASTE DISPOSAL INFORMATION. Includes checkboxes for NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) and STATE CODE 221.

GENERATOR WASTE CERTIFICATION (PLEASE CHECK THE APPROPRIATE BOX)

By signing below I hereby certify that: #1 I have not mixed any of the waste described above with any other hazardous waste... #2 I have not mixed any of the waste described above with any other hazardous waste... #3 This waste is from a tank which collects waste oil from household or commercial sources...

(All generators/customers MUST read the following general and check the associated box.)

#4 If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of wastes generated... This individual signing in the space set forth below on behalf of customer represents and warrants that the foregoing descriptions of waste and materials are true and accurate...

Customer Signature, Date, Driver Signature, Date, Print Name, Print Driver Name.



COUNTY OF SAN DIEGO

UPFP INSPECTION CHECKLIST

INSPECTION DATE: 04/07/2017

RECORD ID #: DEH2003-HUPFP-202521

TIME START: 1:00 PM END: 4:30 PM

SPECIALIST: Alaaeddine Zahra

INSPECTION CONTACT: Gerry Ruiz

TITLE: Superintendent

PHONE: (619) 933-7300

E-MAIL: Gruiz@wgolfp.com

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

FACILITY REFERENCE DATA

ACCELA

RECORD STATUS: Expired
 PERMIT EXPIRATION DATE: 03/31/2017
 BALANCE DUE: \$1,140.00
 INSPECTOR: Alaaeddine Zahra
 INSPECTION TYPE: Closure
 INSPECTION STATUS: Complete

CERS

EPA ID NUMBER: CAL000273995
 FACILITY CERS ID NUMBER: 10365076
 CERS LEAD USER: Marge August
 LAST CERS SUBMITTAL DATE: 06/26/2015
 ENVIRONMENTAL CONTACT EMAIL: _____
 ENVIRONMENTAL CONTACT PHONE: 619-442-9891

FACILITY INFORMATION

	YES	NO		YES	NO
INACTIVATION INSPECTION:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE OF OWNER:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HAZARDOUS WASTE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BUSINESS TYPE: <u>Landscape Maintenance</u>			TOTAL SHELL CAPACITY APSA:		<u>1610</u>
ISSUE INITIAL INVOICE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO BASE FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS CLOSE DATE: * <u>08/01/2016</u>			EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			NUMBER OF TLV GASES AT THE FACILITY:		<u>0</u>

HW GENERATOR STATUS :

TIERED PERMIT LEVEL(S) :

PRIMARY BILLING CODE: SECONDARY BILLING CODE: TERTIARY BILLING CODE:

INSPECTION SCOPE:

HAZARDOUS MATERIALS: HAZARDOUS WASTE:

MEDICAL WASTE: CALARP:

TIERED PERMITTING:

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT NAME: Gerry Ruiz TITLE: Superintendent

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT REFUSED TO SIGN



COUNTY OF SAN DIEGO

UPFP INSPECTION CHECKLIST

FACILITY NAME: COTTONWOOD GOLF COURSE
 ADDRESS: 3121 WILLOW GLEN DR
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: 04/07/2017
 RECORD ID #: DEH2003-HUPFP-202521
 TIME START: 1:00 PM END: 4:30 PM
 SPECIALIST: Alaaeddine Zahra
 INSPECTION CONTACT: Gerry Ruiz
 TITLE: Superintendent
 PHONE: (619) 933-7300
 E-MAIL: Gruiz@wgolfp.com

INSPECTION REPORT EMAILS:

Alaaeddine.Zahra@sdcounty.ca.gov

RECORD COMMENT:



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **COTTONWOOD GOLF COURSE**
 ADDRESS: **3121 WILLOW GLEN DR**
 CITY/ZIP: **EL CAJON /92019**

INSPECTION DATE: **04/07/2017** PAGE **1** OF **2**
 RECORD ID #: **DEH2003-HUPFP-202521**
 TIME START: **1:00 PM** END: **4:30 PM**
 SPECIALIST: **Alaeddine Zahra**
 INSPECTION CONTACT: **Gerry Ruiz**
 TITLE: **Superintendent**
 PHONE: **(619) 933-7300**
 E-MAIL: **Grui@wgolp.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Yes	N/A	Item	Yes	N/A	Item
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz

TITLE: Superintendent

INTRODUCTION:

Copy of the Closure inspection which was submitted as a routine inspection on 04/07/17. Original report contains signatures

Arrived to conduct a routine hazardous materials inspection at this facility, as per Gerry Ruiz this facility underwent a change of ownership around August 2016. Old owner was Premier Golf Properties. New facility operator is Western Golf Properties. This report will serve as closure report for old operator facility record. Another inspection report will be issued for observations for initial inspection of new facility/operator actions.

INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
- For information on the California Environmental Reporting System (CERS), go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Alaeddine Zahra, 858-525-5834, Alaeddine.Zahra@sdcounty.ca.gov

INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html

PRINTED NAME OF FACILITY REPRESENTATIVE Gerry Ruiz (signature on inspection report sent to file)	SIGNATURE <i>On original Report</i>	DATE SIGNED 04/11/2017
TITLE OF FACILITY REPRESENTATIVE Superintendent		



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 04/07/2017 PAGE 2 OF 2
RECORD ID #: DEH2003-HUPFP-202521

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (858) 505-6880 <http://www.sdcdeh.org>