

**UNDERGROUND STORAGE TANK INSPECTION SCHEDULE**

DATE 5-7-93 EST.#/H 20208 PLAN CHECK # NT1684  
SPECIALIST: Robert Kapista ~~Mark~~ ~~Matthew~~ FROM: Carrie

INSPECTION DAY/DATE/TIME: Tuesday, May 11, 1993 9:00AM

SITE NAME: Rancho San Diego Golf Course

SITE ADDRESS: 3121 Willow Glen Dr, El Cajon 92019

CONTRACTOR: Kodiak Management

CONTACT: Mike Breid PHONE# (619) 238-8800

**TYPE OF INSPECTION**

- CLOSURE BY REMOVAL
- CLOSURE IN PLACE
- SOIL SAMPLING
- PRESSURE TEST
- OTHER  Final
- MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION

SPECIAL INSTRUCTIONS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REINSPECTION FEE DUE  UPDATED PLANS REQUIRED

SPECIALIST REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**RECORD OF PRESSURE PLOTTED OVER TIME**

| <b>PRODUCT</b> | <b>U/L</b>  | <b>SUP</b>  | <b>REG</b>  | <b>W/O</b>  |
|----------------|-------------|-------------|-------------|-------------|
| <b>TIME</b>    | <b>psig</b> | <b>psig</b> | <b>psig</b> | <b>psig</b> |
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**RECORD OF PRESSURE PLOTTED OVER TIME**

| <b>PRODUCT</b> | <b>U/L</b>  | <b>SUP</b>  | <b>REG</b>  | <b>W/O</b>  |
|----------------|-------------|-------------|-------------|-------------|
| <b>TIME</b>    | <b>psig</b> | <b>psig</b> | <b>psig</b> | <b>psig</b> |
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# UNDERGROUND STORAGE TANK CERTIFICATION OF MONITORING EQUIPMENT INSTALLATION

EST # 20208 PC# MT11689 DATE OF INSTALLATION 3/12/93  
 SITE ADDRESS 3121 Willow Glen CITY El Cerrito ZIP 92119  
 MONITORING EQUIPMENT INSTALLER Kodiac Management  
 MONITORING EQUIPMENT SYSTEM TYPE Ronan

Complete the information below and provide it to the Hazardous Materials Specialist at the time of the second inspection (Monitoring and Integrity Test Verification). Failure to submit this information will result in an incomplete or failed inspection and may require you to reschedule the second inspection and pay a re-inspection fee.

### MONITORING EQUIPMENT

| INSTALLATION DESCRIPTION            | MANUFACTURER | MODEL NUMBER |
|-------------------------------------|--------------|--------------|
| Leak Detection System               |              |              |
| Primary Containment Tank Monitors   | Ronan        | K76 S        |
| Product Line Leak Monitors          |              |              |
| Secondary Containment Tank Monitors |              |              |
| Tank Interstitial Sensors           | Ronan        | K76 S        |
| Manway/Bump/Fitting Sensors         | Ronan        | K76 S        |
| Secondary Containment Pipe Sensors  | Ronan        | K76 S        |

### INSTALLATION COMPLETION LIST

| Monitoring Equipment Certification Steps   | Initial   | Date    |
|--|-----------|---------|
| 1- The equipment meets the manufacturer's written specifications for installation.       | <i>DS</i> | 5/14/93 |
| 2- The Sensors have been preset or calibrated per written manufacturer's specifications. | <i>DS</i> | 5/14/93 |
| 3- The correct number of sensors have been installed according to approved plans.        | <i>DS</i> | 5/14/93 |

I certify that the control panel and the sensors are installed and operational to the manufacturer's specifications

*[Signature]*

Installer's signature

G. Shera

Print name

5/14/93

Date

COUNTY OF SAN DIEGO  
 DEPARTMENT OF HEALTH SERVICES  
 ENVIRONMENTAL HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
 P.O. BOX 68221  
 SAN DIEGO, CA. 92168-5221 (619) 388-2022



# TANK INTEGRITY TEST REPORT

HAZARDOUS MATERIALS MANAGEMENT DIVISION

RIT 1684 OFFICER USE ONLY  
 File # H-202008 Tank No. 111 Tester on file y/n

|               |         |  |
|---------------|---------|--|
| TANK LOCATION | ADDRESS | 3121 Willow Glen Apt.                        |
|               | CITY    | El Cajon ZIP 92019                           |
| TANK OPERATOR | NAME    | Ronnie Sam Diego Goff PHONE ((619)) 447-0012 |
|               | NAME    | Steve PHONE (( ))                            |
| TANK OWNER    | ADDRESS | 3121 Willow Glen Apt.                        |
|               | CITY    | El Cajon ZIP 92019                           |

Reason for Tank System Testing:
  Annual test
  Retest After Repair
  Suspected Leak  
 Triannual Product Suction/Remote Fill Line
  Annual Product Pressure Line
  Other New System

### PRESENCE OF GROUNDWATER MUST BE DETERMINED OR TEST RESULTS WILL BE INVALID

Method for determining groundwater in tank excavation New System  
 Was groundwater encountered in tank excavation?  Yes  No  
 If yes, state groundwater compensation procedure used N.A.  
 Automatic Line Leak Detector Tested in accordance with CCR Section 2641 (I)  Yes  No  
 Type of Product Line/Fill Delivery:  Pressurized  Remote Fill  Suction  Other  
 Type of Spill/Overfill Prevention:  Positive Shut Off  Ball Floats  High Level Alarm

| Tank No. | Tank Capacity | Tank Content | Product Line |           | Overfilled Tank Test Including Vent. Vapor, Fill |           | Underfilled Tank Test (spill/overfill prevention equipment Required) |           | Test Date |
|----------|---------------|--------------|--------------|-----------|--|-----------|--|-----------|-----------|
|          |               |              | Gal/Hour     | Pass/Fail | Gal/Hour   | Pass/Fail | Gal/Hour   | Pass/Fail |           |
| 1        | 5000          | Gasoline     | 0            | Pass      |  |           |  |           | 4/7/93    |
|          |               |              |              |           |  |           |  |           |           |
|          |               |              |              |           |  |           |  |           |           |

These test results have been conducted and performed, by a tester certified according to the requirements of the tank test equipment manufacturer. The tester is licensed by the Water Resources Control Board Office of Tank Tester Licensing and meets the requirements of Subchapter 17, Title 29, of the CA Code of regulations (effective January 1, 1990). The tank owner has been notified of these results, and has been advised of the reporting requirements for integrity testing. This USA tightness test is approved by the State Water Resources Control Board (SWRCB), has received third party verification, and meets its applicable limitations.

Testing company Kodlak  
 Name of Test Equipment Detrom - Mike Imase Tester  
 Name of Licensed Tester Corral Sherrill License No. 910-11176  
 Signature of Tester [Signature] Date 4/7/93

Kodiak Management Inc.

Hydrostatic Line Test Data Sheet

Tel (619) 238-8800 Fax (619) 238-8843

TESTER G. Sherar

STATE LIC# 90-1176

PROJECT NAME Rancho San Diego Golf Course

LOCATION 3121 W. Willow Glen

DATE 4/7/93

JOB# 1012

| Time             | PSI    |       | Volume |       | Net           | Accumulative  |
|------------------|--------|-------|--------|-------|---------------|---------------|
|                  | Before | After | Before | After | Volume Change | Volume Change |
| 08:30            |        | 40    |        | .635  |               |               |
| 08:45            | 40     | 40    | .635   | .635  | 0             | 0             |
| <del>08:50</del> | 40     | 40    | .635   | .635  | 0             | 0             |
| 09:15            | 40     | 40    | .635   | .635  | 0             | 0             |
| 09:30            | 40     | 40    | .635   | .635  | 0             | 0             |
|                  |        |       |        |       |               |               |
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|                  |        |       |        |       |               |               |

0 GPH line is tight.



# TANK INTEGRITY TEST REPORT

HAZARDOUS MATERIALS MANAGEMENT DIVISION

NT1684 OFFICE USE ONLY  
 Ed. # 20208 Date Rec. 1/1 Tester on file y/n

|               |         |                        |           |
|---------------|---------|------------------------|-----------|
| TANK LOCATION | ADDRESS | 3121 Willow Glen dr.   |           |
|               | CITY    | El Cajon, Ca           | ZIP 92019 |
| TANK OPERATOR | NAME    | Cottonwood Golf Course |           |
|               | PHONE   | (619) 442-9891         |           |
| TANK OWNER    | NAME    | Cottonwood Golf Course |           |
|               | PHONE   | (619) 442-9891         |           |
|               | ADDRESS | 3121 Willow Glen dr    |           |
|               | CITY    | El Cajon, Ca           | ZIP 92019 |

Reason for Tank System Testing:  Annual test  Retest After Repair  Suspected Leak  
 Triannual Product Suction/Remote Fill Line  Annual Product Pressure Line  Other New Tank

### PRESENCE OF GROUNDWATER MUST BE DETERMINED OR TEST RESULTS WILL BE INVALID

Method for determining groundwater in tank excavation New Tank Excavation  
 Was groundwater encountered in tank excavation?  Yes  No  
 If yes: state groundwater compensation procedure used \_\_\_\_\_  
 Automatic Line Leak Detector Tested in accordance with CCR Section 2641 (f)  Yes  No  
 Type of Product Line/Fill Delivery:  Pressurized  Remote Fill  Suction  Other \_\_\_\_\_  
 Type of Spill/Overfill Prevention:  Positive Shut Off  Ball Floats  High Level Alarm

| Tank No. | Tank Capacity | Tank Content | Product Line |           | Overfilled Tank Test (including Vent, Vapor, Fill) |           | Underfilled Tank Test (spill/overfill prevention equipment Required) |           | Test Date |
|----------|---------------|--------------|--------------|-----------|--|-----------|--|-----------|-----------|
|          |               |              | Gal/Hour     | Pass/Fail | Gal/Hour   | Pass/Fail | Gal/Hour   | Pass/Fail |           |
| 1        | 5000          | Unleaded     | N/A          | N/A       | 0.034  | Pass      | N/A  | N/A       | 4-8-93    |
|          |               |              |              |           |  |           |  |           |           |
|          |               |              |              |           |  |           |  |           |           |

These test results have been conducted and performed, by a tester certified according to the requirements of the tank test equipment manufacturer. The tester is licensed by the Water Resources Control Board Office of Tank Tester Licensing and meets the requirements of Subchapter 17, Title 23, of the CA Code of regulations (effective January 1, 1990). The tank owner has been notified of these results, and has been advised of the reporting requirements for integrity testing. This VST tightness test is approved by the State Water Resources Control Board (SWRCB), has received third party verification, and meets its applicable limitations.

Testing company Montijo Environmental Co.  
 Name of Test Equipment Ainlay Integrity Tester  
 Name of Licensed Tester Robert Montijo License No. 91-1138  
 Signature of tester Robert J. Montijo Date 4/8/93

COUNTY OF SAN DIEGO  
 DEPARTMENT OF HEALTH SERVICES  
 ENVIRONMENTAL HEALTH SERVICES  
 PHS/ENR665 (REV 7/92)

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
 P.O. BOX 83021  
 SAN DIEGO, CA. 92188-5201 (619) 388-2222

|                           |   |                       |                        |                               |                       |               |
|---------------------------|---|-----------------------|------------------------|-------------------------------|-----------------------|---------------|
| TANK OPERATOR/OWNER       | <b>NAME</b> <u>COTTONWOOD GOLF COURSE</u><br><b>ADDRESS</b> <u>3121 WILLOW GLEN RD. EL CAJON, CA.</u><br><b>TELE.</b> <u>(619)442-9891</u><br><b>REPRESENTATIVE</b> <u>KODIAK</u> |                       |                        |                               |                       |               |
| REASON FOR TEST           | <b>ANNUAL TEST</b>  |                       | <b>SUSPECTED LEAK</b>  |                               | <b>NO</b>             |               |
|                           | <b>RETEST</b>   |                       | <b>NEW TANK X</b>      |                               | <b>OTHER</b>          |               |
|                           |   |                       | <b>REMODEL</b>         |                               |                       |               |
|                           | <b>DISTANCE FROM GRADE TO WATER</b>   |                       |                        | <b>BELOW TANK</b>             |                       |               |
| TANKS/LINES TO BE TESTED  | <b>IDENTIFICATION</b>   |                       | <b>CAPACITY</b>        |                               | <b>BRAND/SUPPLIER</b> |               |
|                           | <b>STEEL/FIBERGLASS</b>   |                       |                        |                               |                       |               |
|                           | <b>#1</b>   | <b>UNLEAD</b>         | <b>5000</b>            | <b>UNKNOWN</b>                | <b>FIBERGLASS</b>     |               |
| INSTALLATION DATA         | <b>COVER</b>  |                       |                        | <b>PUMPS</b>                  |                       |               |
| OFFICIALS TO BE CONTACTED | <b>LOCAL HEALTH DEPARTMENT TO BE SENT COPY OF TEST REPORT BY CUSTOMER</b>   |                       |                        |                               |                       |               |
| TEST RESULTS              | <b>TANK ID NUMBER</b>   | <b>TANK PASS/FAIL</b> | <b>TANK GAL / HOUR</b> | <b>PRDDUCT LINE PASS/FAIL</b> | <b>LINE GAL/HOUR</b>  | <b>DATE</b>   |
|                           | <b>#1</b>   | <b>PASS</b>           | <b>-034</b>            | <b>N/A</b>                    | <b>N/A</b>            | <b>4/8/93</b> |
| TYPE OF TEST EQUIPMENT    | <b>AINLAY TEGRITY TESTER</b>  |                       |                        |                               |                       |               |
| COMMENTS                  |   |                       |                        |                               |                       |               |
|                           | <b>THERMAL SENSOR CERTIFICATION</b>   |                       |                        | <b>TEST TECHNICIAN</b>        |                       |               |
|                           | <b>DATE</b>   |                       |                        | <b>LICENSE</b>                |                       |               |
|                           | <b>SERIAL</b>   |                       |                        | <b>BOB MONTIJO</b>            |                       |               |
|                           | <b>4/6/90</b>   |                       |                        | <b>91-1138</b>                |                       |               |
|                           | <b>314</b>  |                       |                        |                               |                       |               |

|                              |  |                        |                         |
|------------------------------|--|------------------------|-------------------------|
| JOB:                         | #1 MAIN UNLEAD   | DATE: 4/8/93           | TECHNICIAN: BOB MONTIJO |
| JOB ADDRESS:                 | 3121 WILLOW GLEN DR. EL CAJON, CA.   | LICENSE:               | 91-1138                 |
| <u>Tank I.D. and</u>         | Product  | <b>#1 MAIN UNLEAD</b>  |                         |
|                              | Tank Diameter:   | 91"                    |                         |
|                              | Fill Pipe Length:  | 32"                    |                         |
| <u>Water In Tank</u>         | Start Water In Tank (ins):   | 0                      |                         |
|                              | End Water in Tank (ins):   | 0                      |                         |
|                              | Start Water in Tank (gal):   | 0                      |                         |
|                              | End Water in Tank (gal):   | 0                      |                         |
| <u>Product Volume:</u>       | Nominal Capacity (gallons)   | 5000                   |                         |
|                              | Actual Capacity (gallons)  | 5078                   |                         |
|                              | Deduct Water in Tank   | 0                      |                         |
|                              | Total Product Volume:  | 5078                   |                         |
|                              | Piping:  | 5                      |                         |
|                              | Total:   | 5083                   |                         |
| <u>Fill Pipe Extension</u>   | Height of Water Table Above Tank Bottom:   |                        |                         |
|                              | Density of Tank Product:   |                        |                         |
|                              | Density of External Water:   | 0.036                  |                         |
|                              | Additional Head Required:  |                        |                         |
|                              | <b>Note: To avoid possilbe tank damage the added pressure from a fill pipe extension must never exceed 5 psi.</b>                |                        |                         |
| <u>Preliminary Test Data</u> | A.P.I. Gravity at.....   | 71 DEGREES             | 58.4                    |
|                              | A.P.I. Gravity (corrected to 60 degrees F)   |                        | 57.0                    |
|                              | Coefficient of Expansion   |                        | .00059230               |
| <u>Test Data</u>             | Start Test:  | <u>1030AM</u> End Test | <u>1200PM</u> Test Time |
|                              | Slope  |                        | 90                      |
|                              | Test Time  |                        | -0.0003037              |
|                              | Temperature Change During Test (degrees Farenheit)   |                        | 90                      |
|                              | Product Volume (a)   |                        | -0.027                  |
|                              | Temperature Change (b)   |                        | 5083                    |
|                              | Coefficient of Expansion (c)   |                        | -0.027                  |
|                              | Volume Change Due To Temperature (d) = (a) x (b) x (c)   |                        | .00059230               |
|                              | Cumulative Volume Change (e)   |                        | -0.082                  |
|                              | Volume Change Not Due to Temperature (f) = -(d)+(e)  |                        | 0.031                   |
|                              | Leak Rate (f) x 60 / 90  |                        | -0.051                  |
|                              |  |                        | -0.034                  |
|                              | <b>THIS TANK MEETS THE CRITERIA FOR TIGHTNESS ESTABLISHED BY NATIONAL FIRE PROTECTION ASSOCIATION BULLETIN. N. F. P. A. 329.</b> |                        |                         |
| <u>Comments</u>              |  |                        |                         |



**MONTIJO ENVIRONMENTAL CO.**

**P.O. Box 83 Poway, CA 92064 (619) 748-0533**

**Job: COTTONWOOD GOLF COURSE**

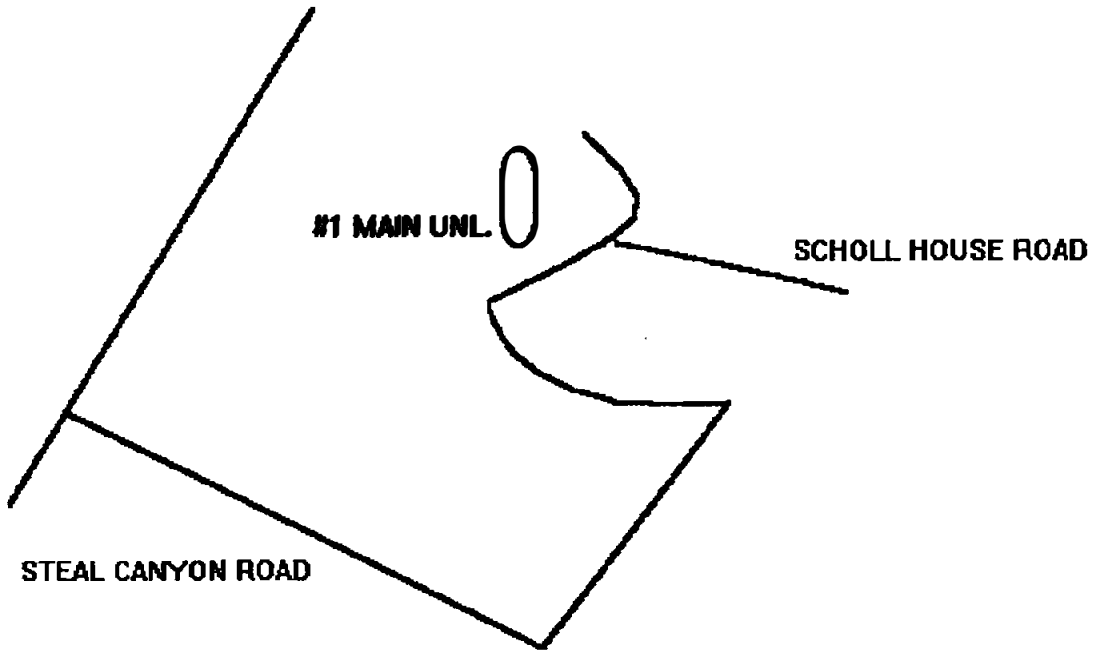
**Date: 4/8/93**

**Address: 3121 WILLOW GLEN RD.**

**EL CAJON, CA**

**Linear Regression Slope For Last 90 Test Minutes -0.003037**

| <b>Tank I.D. #</b> | <b>#1 MAIN UNLEAD</b> |               |              |               |                   |
|--------------------|-----------------------|---------------|--------------|---------------|-------------------|
| <b>Time</b>        | <b>Average</b>        | <b>Volume</b> |              | <b>Volume</b> | <b>Cumulative</b> |
| <b>Minutes</b>     | <b>Temperature</b>    | <b>Before</b> | <b>After</b> | <b>Change</b> | <b>Change</b>     |
| 0                  | 70.6925               |               | 0.143        | 0.000         | 0.000             |
| 5                  | 70.6911               |               |              |               |                   |
| 10                 | 70.6096               |               |              |               |                   |
| 15                 | 70.5958               | 0.143         | 0.140        | -0.003        | -0.003            |
| 20                 | 70.5716               |               |              |               |                   |
| 25                 | 70.5657               |               |              |               |                   |
| 30                 | 70.5639               | 0.140         | 0.135        | -0.005        | -0.005            |
| 35                 | 70.5612               |               |              |               |                   |
| 40                 | 70.5621               |               |              |               |                   |
| 45                 | 70.5593               | 0.135         | 0.129        | -0.006        | -0.011            |
| 50                 | 70.5591               |               |              |               |                   |
| 55                 | 70.5610               |               |              |               |                   |
| 60                 | 70.5617               | 0.129         | 0.127        | -0.002        | -0.013            |
| 65                 | 70.5641               |               |              |               |                   |
| 70                 | 70.5564               |               |              |               |                   |
| 75                 | 70.5602               | 0.127         | 0.124        | -0.003        | -0.016            |
| 80                 | 70.5486               |               |              |               |                   |
| 85                 | 70.5498               |               |              |               |                   |
| 90                 | 70.5471               | 0.124         | 0.119        | -0.005        | -0.021            |
| 95                 | 70.5465               |               |              |               |                   |
| 100                | 70.5435               |               |              |               |                   |
| 105                | 70.5410               | 0.119         | 0.116        | -0.003        | -0.024            |
| 110                | 70.5384               |               |              |               |                   |
| 115                | 70.5451               |               |              |               |                   |
| 120                | 70.5367               | 0.116         | 0.109        | -0.007        | -0.031            |



**COTTONWOOD GOLF COURSE  
SCHOOLHOUSE RD.  
4/8/83**

**MONTIJO ENVIRONMENTAL CO.  
P.O. BOX 83  
POWAY, CA. 92074-0083  
(619)748-0533**



Health 20208  
NT 1004

Date April 13 1993

RECEIVED

APR 15 10 54 AM '93

**UNDERGROUND STORAGE TANK MONITORING PROGRAM  
I. WRITTEN MONITORING PROCEDURES**

ENVIRONMENTAL  
HEALTH SERVICES

1. Site Name Rancho San Diego Golf Course

2. Site Address 3121 Willow Glen Rd. El Cajon CA 92019

3. Describe the frequency of performing the monitoring method.  
24 hr monitoring system installed

4. What method and equipment will be used for performing the monitoring?  
RONAN series X765

5. Describe the location(s) where the monitoring will be performed.  
In the office there will be visual observation of monitoring system which monitors the tanks.

6. List the name(s) and title(s) of the person(s) responsible for performing the monitoring and/or maintaining the equipment.  
Norm Pruitt - Superintendent  
Garrado Ruiz - Assistant  
Javier Ruiz - Assistant

7. Reporting format: \_\_\_\_\_

8. State the preventive maintenance schedule for the monitoring equipment. Note: The maintenance schedule shall be in accordance with the manufacturer's instructions.  
The monitoring system shall be visually inspected and occasionally tested for readiness

9. Describe the training needed for the operation of both the tank system and the monitoring equipment.  
A series of meetings stating proper usage of systems, reactions and proper authorities to notify

**II. WRITTEN RESPONSE PLAN**

1. If a leak occurs, how will the secondary containment be cleaned up? Note: Must be done within 30 days:

Notif. HHA and proper authorities. Pump contents out - test soil samples - Dispose of contaminated soil

2. List the proposed methods and equipment to be used for removing and properly disposing of any hazardous substances. Include the location and availability of the required equipment if not permanently on-site and an equipment maintenance schedule for the equipment located on site:

Soil samples - contain hazardous substances. call Petroleum Recycling Co. They will properly dispose of contents. Call proper authorities to insure proper containment

3. List the name(s) and title(s) of the person(s) responsible for authorizing any work necessary under the response plan:

Norm Trevitt - supervisor  
Gerrado Ruiz - Assistant  
Javier Ruiz - Assistant

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
CERTIFICATION OF COMPLIANCE  
FOR UNDERGROUND STORAGE TANK INSTALLATION  
FORM C



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM

I. SITE LOCATION

STREET 3121 Willow Glen Dr.  
CITY El Cajon COUNTY San Diego

II. INSTALLATION (mark all that apply):

- The installer has been certified by the tank and piping manufacturers.
- The installation has been inspected and certified by a registered professional engineer.
- The installation has been inspected and approved by the implementing agency.
- All work listed on the manufacturer's installation checklist has been completed.
- The installation Contractor has been certified or licensed by the Contractors State License Board.
- Another method was used as allowed by the implementing agency. (Please specify.)

III. OATH I certify that the information provided is true to the best of my belief and knowledge.

Tank Owner/Agent Rancho San Diego Golf Club Date 5/6/93  
Print Name \_\_\_\_\_ Phone (619) 447-0012  
Address 3121 Willow Glen Dr El Cajon, CA 92019-4605

LOCAL AGENCY USE ONLY

|                      |                    |                             |                               |                           |
|----------------------|--------------------|-----------------------------|-------------------------------|---------------------------|
| STATE<br>TANK I.D. # | COUNTY #<br>[ ][ ] | JURISDICTION #<br>[ ][ ][ ] | FACILITY #<br>[ ][ ][ ][ ][ ] | TANK #<br>[ ][ ][ ][ ][ ] |
|----------------------|--------------------|-----------------------------|-------------------------------|---------------------------|

**INSTRUCTIONS FOR COMPLETING FORM "C": TANK INSTALLATION CERTIFICATION**

**GENERAL INSTRUCTIONS**

1. Each tank system must be in compliance with the federal and state technical standards, contained in law and regulations, for tank and piping installation.
  2. This certification shall be completed by either the UST owner or representative.
  3. One certification is required for each tank system. This form shall be used to make the required certification.
  4. Please type or print clearly all requested information (for printing, please use a hard point writing instrument).
  5. Submit the completed certification to the appropriate Local Implementing Agency.
- I. **INSTALLATION: MARK ALL OF THE ITEMS THAT APPLY TO INDICATE THAT THE INSTALLATION REQUIREMENTS ARE MET.**
- II. **OATH: THE TANK OWNER OR AGENT SHALL CERTIFY, BY SIGNING THE CERTIFICATION, THAT THE INFORMATION PROVIDED IS TRUE AND CORRECT. THE PERSON'S NAME SHOULD BE PRINTED UNDER THE SIGNATURE.**

DATE: 4/16/93  
FROM: EDWARD

**APPOINTMENT CANCELLATION**

**SPECIALIST:** JOHANNA

**YOUR UNDERGROUND STORAGE TANK INSPECTION  
SCHEDULED ON 4/20/93 FOR PLAN CHECK# NT1684/H20208  
WAS CANCELLED.**

**PLEASE SEE RESCHEDULED APPOINTMENT DATE**

**UNDERGROUND STORAGE TANK INSPECTION SCHEDULE**

DATE 4-16-93 EST.#H 20208 PLAN CHECK # NT1684

SPECIALIST: Johanna Barry FROM: Carrie

INSPECTION DAY/DATE/TIME: Tuesday, 4-20-93 9<sup>00</sup>AM

SITE NAME: Rancho San Diego Golf Course

SITE ADDRESS: 3121 Willow Glen Dr, El Cajon 92019

CONTRACTOR: Kodiak Mgmt

CONTACT: Mike Breix PHONE#(619) 238-8800

**TYPE OF INSPECTION**

CLOSURE BY REMOVAL

CLOSURE IN PLACE

SOIL SAMPLING

PRESSURE TEST

OTHER  Final

MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION

SPECIAL INSTRUCTIONS: pls. v/w / Pam Raptis  
re: BP. update before leaving for the  
site.

REINSPECTION FEE DUE

UPDATED PLANS REQUIRED

SPECIALIST REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**RECORD OF PRESSURE PLOTTED OVER TIME**

| PRODUCT<br>TIME | U/L  | SUP  | REG  | W/O  |
|-----------------|------|------|------|------|
|                 | psig | psig | psig | psig |
|                 |      |      |      |      |
|                 |      |      |      |      |
|                 |      |      |      |      |

**RECORD OF PRESSURE PLOTTED OVER TIME**

| PRODUCT<br>TIME | U/L  | SUP  | REG  | W/O  |
|-----------------|------|------|------|------|
|                 | psig | psig | psig | psig |
|                 |      |      |      |      |
|                 |      |      |      |      |
|                 |      |      |      |      |

**HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND TANK REMOVAL/CLOSURE REPORT**

ESTABLISHMENT # H20208 PLAN CHECK # NT1684

SITE NAME RANCHO SAN DIEGO GOLF COURSE PHONE \_\_\_\_\_

|  |
|--|
| FIRE AGENCY PRESENT?<br><input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| PERMIT NO. _____   |
| DEPT. <u>San Miguel River</u>  |
| % L.E.L. <u>0/1</u>  |

SITE ADDRESS 3121 Willoughby Jr. CITY/ ZIP CODE Escondido 92019

CONTRACTOR Kodiak mgmt PHONE 238-8800

NUMBER OF TANKS 1  REMOVAL  CLOSURE IN PLACE

REMARKS:

TANK EDP NUMBER  
U/L TAG NUMBER  
CAPACITY (GALS)  
MATERIAL STORED  
DECONTAMINATION?  
MANIFEST AVAILABLE?  
% LEL (CGI READING)  
DRY ICE/OTHER (AMT)  
TANK CONDITION  
BACKFILL SOIL TYPE  
BACKFILL CONDITION  
NATIVE SOIL TYPE  
NATIVE CONDITION  
EXCAVATION ODORS?  
STOCKPILE ODORS?  
PONDED PRODUCT?  
PIPELINE LEAK?  
REINSPECTION REQUIRED?

|  |  |  |  |                           |
|--|--|--|--|---------------------------|
| <u>001</u>   |  |  |  | <u>TANK TO BE REMOVED</u> |
| <u>5000</u>  |  |  |  |                           |
| <u>gas</u>   |  |  |  |                           |
| <u>YES BY TMA</u>  |  |  |  |                           |
| <u>to O.K # 92085518 (230g)</u>  |  |  |  |                           |
| <u>0</u>   |  |  |  |                           |
| <u>75</u>  |  |  |  |                           |
| <u>SKINNY TANK. MAJOR CORROSION. FIVE WRAPPING PROBLEM - OVERHAULING</u> |  |  |  |                           |
| <u>SILTY BROWN SAND</u>  |  |  |  |                           |
| <u>NO ODOMOR / NO DISC.</u>  |  |  |  |                           |
| <u>Reddish BROWN SAND WITH LIA?</u>                                      |  |  |  |                           |
| <u>NO ODOMOR / NO DISC</u>   |  |  |  |                           |
| <u>NO</u>  |  |  |  |                           |
| <u>NO</u>  |  |  |  |                           |
| <u>NO</u>  |  |  |  |                           |
| <u>NO</u>  |  |  |  |                           |
| <u>NO</u>  |  |  |  |                           |

NOTICE: You are hereby notified that on 4/13/93, a Hazardous Materials Specialist conducted an inspection for the closure of \_\_\_\_\_ hazardous substance underground storage tanks. A summary of the conditions follows:

- A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to JOHANN BERRY of the (HMMD) see address below: (print)
- Contamination of the excavation area has been noted by observations made during the tank removal this date. BEGIN SITE ASSESSMENT PHASE-(See reverse for details).

The Laboratory results have been reviewed by Johann Berry (of the HMMD) on 5/11/93 and indicate the following:

NO FURTHER ACTION IS REQUIRED. 5/11/93 MDV

BEGIN SITE ASSESSMENT PHASE (See attached information).

Phone Contact \_\_\_\_\_ Date Form was Mailed LL

Received By Jessica Denison

Printed Name Jessica Denison

Phone Number 238 8800

Johann Berry  
Hazardous Materials Specialist  
County of San Diego  
Department of Health Services  
HMMD - P. O. Box 85261  
San Diego, CA 92138-5261  
(619) 338-2222

(HMMD COPY)

Type(s) of hazardous substance(s) released: gasoline (11/17/87)  
 Is hazardous material ponded? NO What is estimated amount? \_\_\_\_\_  
 Is amount of hazardous substance release known? NO Estimated amount? \_\_\_\_\_  
 What is estimated depth to ground water below the site? 12.5 feet  
 Is site located in a beneficial use area? YES

**SOIL CONDITIONS:**

Is backfill discolored? NO Estimated amount \_\_\_\_\_  
 Is backfill saturated? NO Estimated amount \_\_\_\_\_  
 Is native soil stained? NO Estimated amount \_\_\_\_\_  
 Is native soil saturated? NO Estimated amount \_\_\_\_\_

Describe native soil type(s) reddish brown sand with (CA)

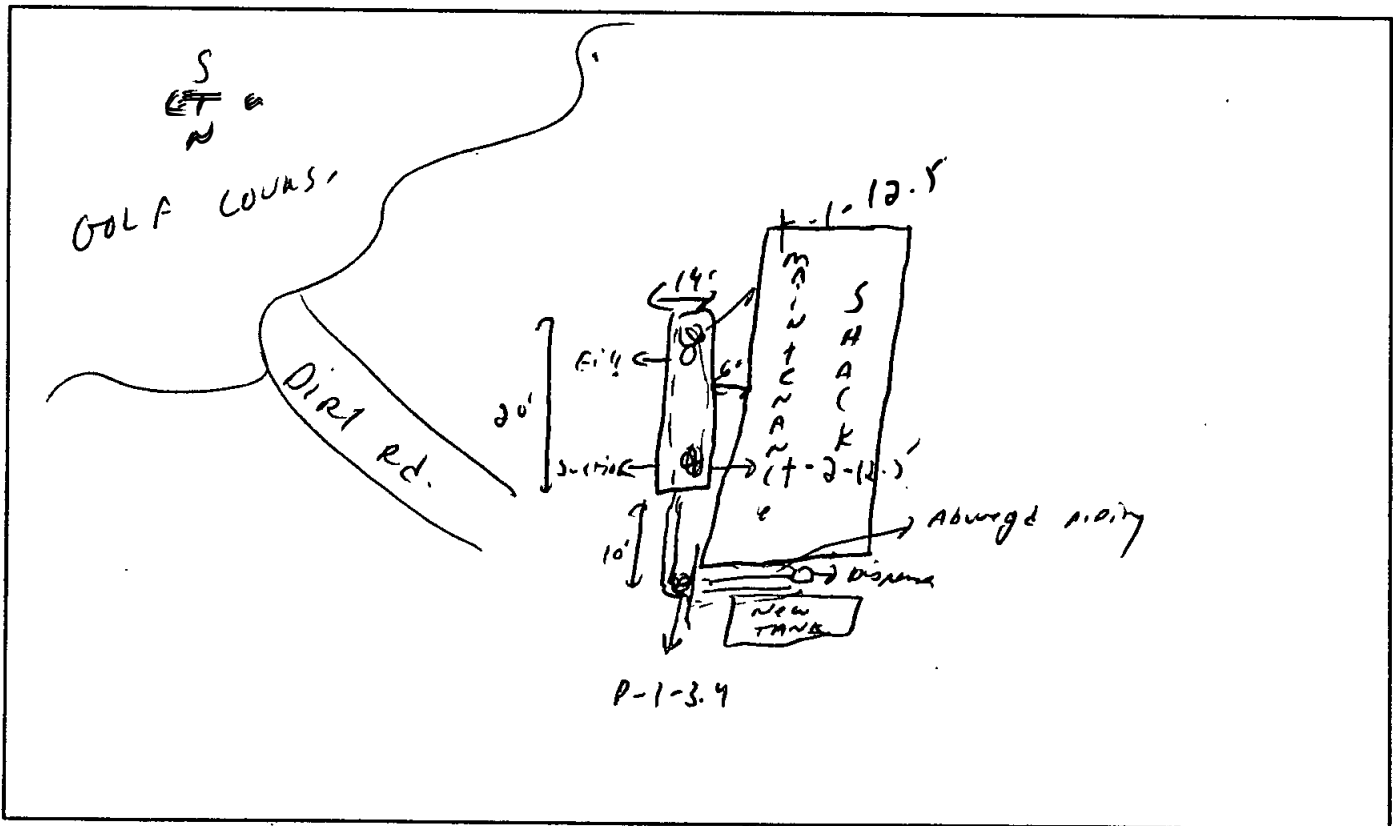
Condition of tank(s) (holes, corrosion, wrapping, seams) STEEL TANK. HAVE  
CORROSION TAN WRAPPING PROTECT - EXTENDING NO HOLES OR SEAMS

Piping leak location NOT OBSERVED

Nearby water wells or surface waters? groundwater at 12.5'

Any known underground vaults, utilities or basements nearby? NO

FURTHER COMMENTS: Suction. Tank last in use 2 weeks ago  
Delta is bottom of tank at 10.0'



(HMMZ)

PILOT PLAN

EST. # H

# FIELD NOTES

IN 20208

~~NT 1684~~

11/2/2018

Col in us  
+ 20000 gpi

SECTION

Date: \_\_\_\_\_

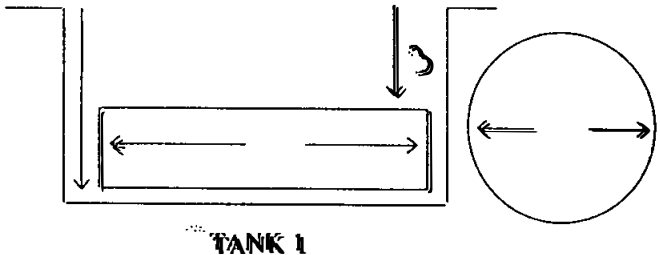
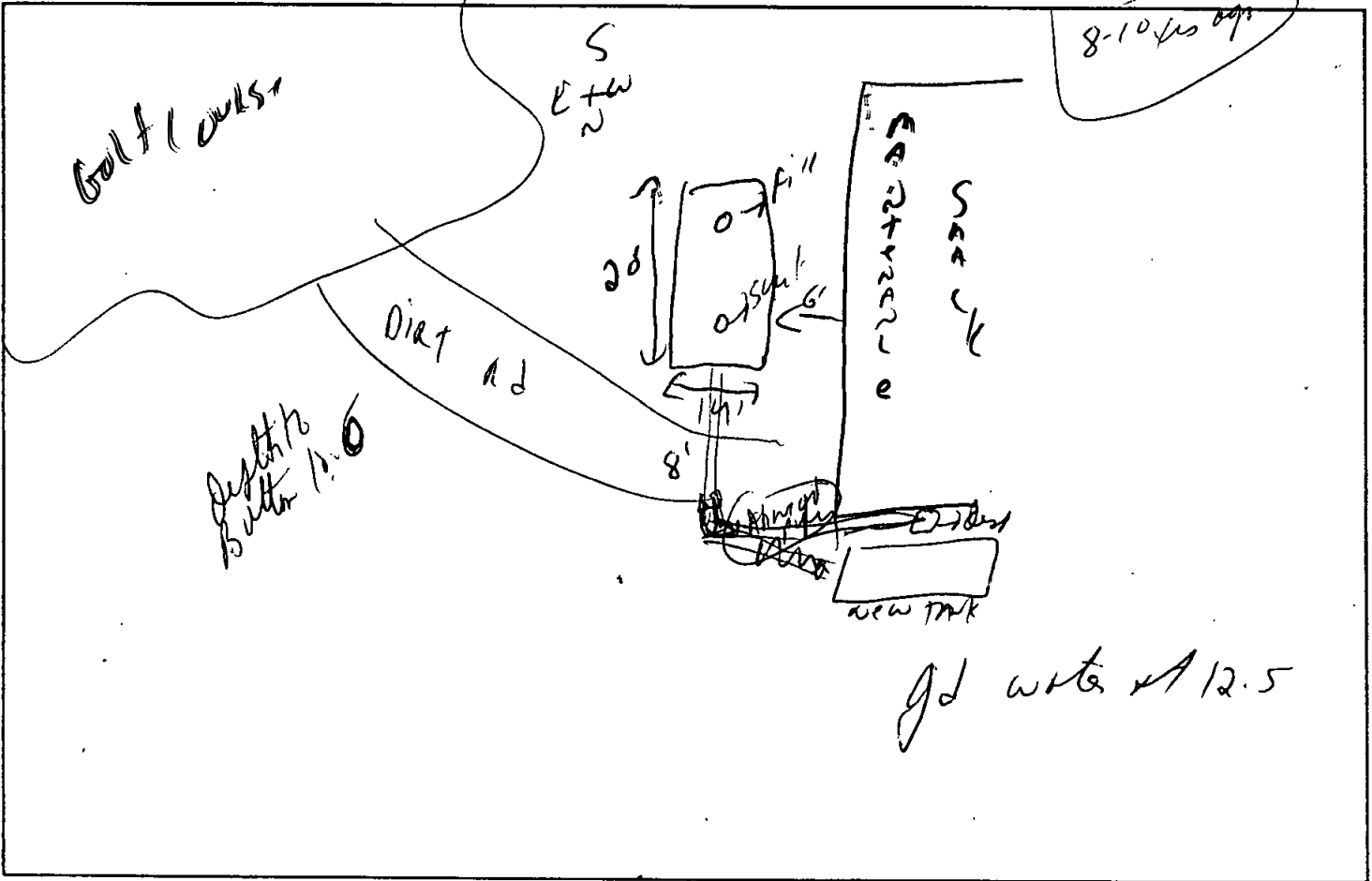
Tank(s) last used: \_\_\_\_\_

Approx. age of tank(s): \_\_\_\_\_

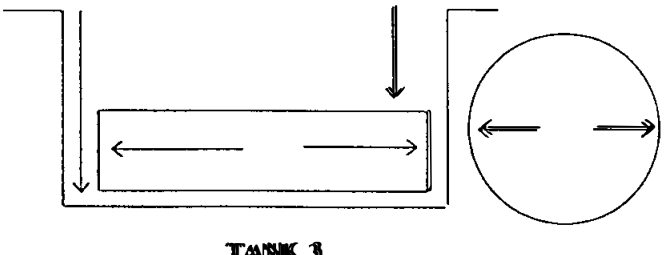
Tank(s) destination: \_\_\_\_\_

Manifest #: \_\_\_\_\_ Gallons: \_\_\_\_\_ to: \_\_\_\_\_

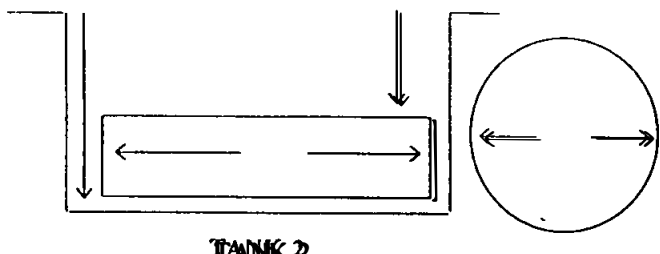
Decontamination by: \_\_\_\_\_ lbs. dry ice: (1) \_\_\_\_\_ (2) \_\_\_\_\_ (3) \_\_\_\_\_ (4) \_\_\_\_\_



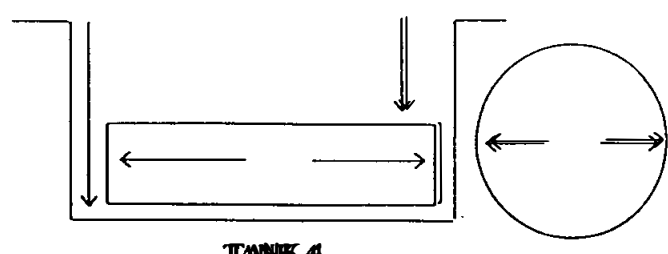
TANK 1



TANK 3



TANK 2



TANK 4