

Project Name <u>Palms Golf Course</u> Reference <u>3631 Palms Blvd E.C.</u> Address <u>Palms Blvd</u> Samplers Signature _____ Lab To Be Used _____	ANALYSIS REQUESTED TPH DOHS METHOD EPA 418.1 BTXE (8020/602) HALOGENATED (8010/601)	SAMPLE TYPE SOLID LIQUID GRAB COMPOSITE	NO. OF CONTAINERS COPY OF LAB RESULTS MUST BE SENT TO: County Of San Diego Hazardous Materials Management Division P.O. Box 85261 San Diego, Ca 92186-5261
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SAMPLE NO.	DATE	TIME	LOCATION	TPH DOHS METHOD	TPH	EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)	SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS																																																																																																																																							
F-2-12.5	4/13/93	3:05	NINE END OF THE COLA 12.5	✓					6		✓		2	- F. RANG																																																																																																																																							
P-1-3.4	4/13/93	3:10	PALMS L.I.N. A. GRAB	✓					6		✓		1	on 8015																																																																																																																																							
F-1-12.4	"	3:13	SOUTH END OF PALMS 12.5	✓					6		✓		1																																																																																																																																								
 <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table> 																																																																																																																																																					

1 RELINQUISHED BY Signature _____ Printed Name _____ Company _____	Date _____ Time _____	2 RELINQUISHED BY Signature _____ Printed Name _____ Company _____	Date _____ Time _____	3 RELINQUISHED BY Signature _____ Printed Name _____ Company _____	Date _____ Time _____	3 TOTAL NO. OF CONTAINERS 3
RECEIVED BY Signature _____ Printed Name _____ Company _____						
RECEIVED BY (LAB) Signature _____ Printed Name _____ Company _____						
Sample Conditions Received On Ice Yes/No Tape Seal Intact Yes/No Special Shipment/Handling Or Storage Requirements: Split Sample Location Site Identification H# <u>304</u> AT# <u>N/164</u> HMD <u>11/13/93</u>						

Distribution: White - Laboratory
 Yellow - Contractor/Responsible Party
 Pink - HMD

Quality Assurance Laboratory
6605 NANCY RIDGE DRIVE
SAN DIEGO, CALIFORNIA 92121
(619) 552-3636

RECEIVED

APR 21 11 10 AM '93

ENVIRONMENTAL
HEALTH SERVICES

KODIAK MANAGEMENT
ATTN: MIKE BRIED
1631 EDMONT ST.
SAN DIEGO, CA 92102

DATE OF REPORT APRIL 19, 1993
DATE SAMPLE RECEIVED APRIL 13, 1993
SAMPLING DATE APRIL 13, 1993
DATE OF FINAL REVIEW APRIL 16, 1993
ANALYZED BY EA
SAMPLE TYPE 3 SOLID
PROJECT NAME RANCHO SAN DIEGO GOLF COURSE

ANALYSES RESULTS

LOG NUMBER	SAMPLE ID	ANALYSIS: PREP/ANALYSIS METHOD: UNITS:	TPH 3550/DHS * MG/KG
6314-9304	T-2-12.5		<10.0
6315-9304	P-1-3.4 BGS		<10.0
6316-9304	T-1-12.5		<10.0

TPH = TOTAL PETROLEUM HYDROCARBONS

DHS = RECOMMENDED PROCEDURE FROM LEAKING UNDERGROUND FUEL TANK FIELD MANUAL, OCTOBER 1989

SAMPLE ANALYZED FOR HYDROCARBON RANGE C4-C23.

* EXTRACTABLES

DATE EXTRACTED: APRIL 15, 1993 - TPH

DATE ANALYZED: APRIL 15, 1993 - TPH


PETER SHEN
LABORATORY DIRECTOR

PS/jb

QUALITY ASSURANCE LABORATORY

QUALITY CONTROL DATA REPORT

APR 11 19, 1993
 APR 11 19, 1993

KODIAK MANAGEMENT
 KODIAK MANAGEMENT
 LOG #6314-9304 THROUGH 6316-9304

DATE EXTRACTED: APRIL 15, 1993-- TPH

DATE ANALYZED: APRIL 15, 1993-- TPH

ANALYSES ANALYSES	PREP/ANALYSIS METHOD	LCS % RECOVERY	SPINE % RECOVERY	DUPLICATE RPD
TPH TPH	3550/DHS	84%	106%	1%

Michele Nicol
 MICHELE NICOL
 QC SPECIALIST

QUALITY CONTROL TERMINOLOGY

•LCS - LABORATORY CONTROL STANDARD REPORTED AS % RECOVERY FROM AN INDEPENDENT STANDARD CARRIED THROUGH ALL SAMPLE PREPARATION AND ANALYSIS STEPS. THIS METHOD OF PERFORMANCE MONITORING IS ACCEPTABLE SINCE IT IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY USED IN A LIMITED MANNER.
 •SPINE - ENVIRONMENTAL SAMPLE IS MATRIX SPiked WITH METHOD COMPONENTS AND % RECOVERY OF CONCENTRATION SPIKED INTO SAMPLE IS CALCULATED. THIS IS A GENERAL ACCEPTABLE RANGE FOR NON-MATRIX SAMPLES. IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY USED IN A LIMITED MANNER.
 •GRAND TOTAL COMPOUND REPRESENTATIVE OF A GROUP OF COMPOUNDS WHICH ARE SPIKED INTO ENVIRONMENTAL SAMPLES AND % RECOVERY OF CONCENTRATION SPIKED IS CALCULATED FROM REPORTED ACCEPTABLE RANGE VALUES DEPENDING ON SAMPLE MATRIX AND ANALYSIS METHOD.

Acct # 2452
County Of San Diego

SANITICHAIR OFF-CRUST BODY RECORD

Date 4/13/93 Page 1 of 1

Project Name: LAUREL VALLEY HOTEL CONDOR
 Reference: 21-21-11-01-01-01
 Address: 21-21-11-01-01-01
 Samplers Signature: [Signature]
 Lab To Be Used: 4208015

ANALYSIS REQUESTED			SAMPLE TYPE				NO. OF CONTAINERS
TOX METHOD	EPA 418.1	BTEX (8020/602)	HALOGENATED (8016/601)	SOLID	LIQUID	GRAB	

COPY OF LAB RESULTS
 MUST BE SENT TO:
 County Of San Diego
 Hazardous Materials
 Management Division
 P.O. Box 85281
 San Diego, Ca 92186-5281

SAMPLE NO.	DATE	TIME	LOCATION	TOX METHOD	EPA 418.1	BTEX (8020/602)	HALOGENATED (8016/601)	SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
F-2-12.5	4/13/93	3:05	NORTH END OF TRUCK END 12.5	✓		6314	6314	✓		✓		2	= full keg
R-1-34	4/13/93	3:10	NORTH END OF TRUCK END	✓		6315		✓		✓		2	420 8015
F-1-12.5	"	3:15	SOUTH END OF TRUCK END 12.5	✓		6316		✓		✓		2	
XX													

COMMENTS:
 = 5 AM 435 32A/12
 BY [Signature]

1 RELINQUISHED BY
 Signature: [Signature]
 Printed Name: Jessica Dennis
 Company: [Company]

2 RELINQUISHED BY
 Signature: _____
 Printed Name: _____
 Company: _____

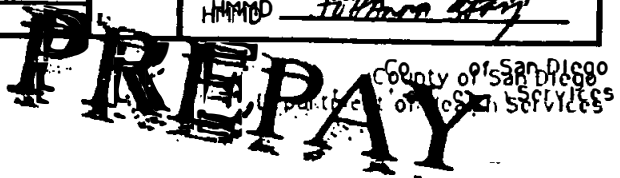
3 RELINQUISHED BY
 Signature: _____
 Printed Name: _____
 Company: _____

4 TOTAL NO. OF CONTAINERS: _____

5 Sample Conditions:
 Received on ice _____
 Tape Seal Intact _____
 Special Shipment/Handling or Storage Requirements: _____

6 Spill Sample Location: _____

7 Site Identification:
 H# 2020 AT 01 1614
 HMM# Full moon 4/93



H20208
NT1684

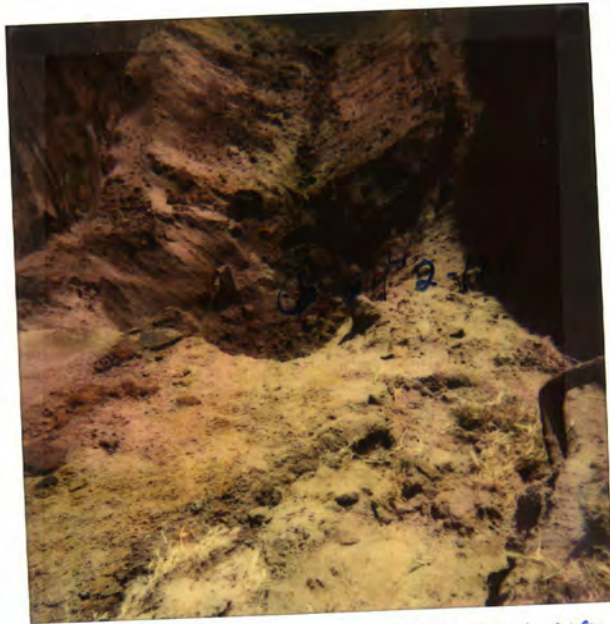


S
E-W
4

RANCHO SAN DIEGO GOLF COURSE
3121 willow glen dr.
EL CAJON 92019
4/13/93 H20208



RANCHO SAN DIEGO GOLF COURSE
3121 willow glen dr.
EL CAJON 92019
4/13/93 H20208



+ 2 - 12.58
S
E-W
4

RANCHO SAN DIEGO GOLF COURSE
3121 willow glen dr.
EL CAJON CA
4/13/93 H20208

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

ESTABLISHMENT # 11200018 PERMIT CHECK # NT11112011

SITE NAME Rancho San Diego Golf Course PHONE _____

SITE ADDRESS 21121 Wilburton Dr.

CITY/ZIP CODE San Diego 92121

CONTRACTOR Kohim Mgmt

PHONE 338-8800

NUMBER OF TANKS 11

REMOVAL

CLOSURE IN PLACE

FIRE AGENCY PRESENT?

YES

PERMIT NO.

DEPT. San Diego

% LEL 0.24

REMARKS:

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

0011			TANK TO BE REMOVED
5700			
005			
1/15 AS TRIM			
0			to A.K. # 0205518 (0.36 g)
55			
5 1/2 TANK			CRASH (COLLISION) FROM COLLISION WITH TRUCK = 12/14/11
SILEY SAND			
NO OTHER DISC.			
Reddish Brown SAND AND CLAY			
NO OTHER DISC.			
NO			
NO			
NO			
NO			
NO			

NOTICE: You are hereby notified that on 4/13/11, a Hazardous Materials Specialist conducted an inspection for the closure of 11 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 Sharon 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 _____ (of the HMMD) on 11/11 and indicate the following:
 NO FURTHER ACTION IS REQUIRED.
 BEGIN SITE ASSESSMENT PHASE (See attached information).
 Phone Contact _____ Date Form was Mailed 11/11

Received By [Signature]

Printed Name Jessica Dewey

Phone Number 338-8800

Sharon 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)

**UNDERGROUND STORAGE TANK
INSPECTION SCHEDULE**

AS SCHEDULED
 RESCHEDULED
 DEFERRED

DATE: 4-9-93
 EST#: H20208
 PCS#: NT1684

SPECIALIST: Johanna Barry
 FROM: Camie

INSPECTION DAY/DATE: Tuesday - 4-13-93

INSPECTION TIME: 1:00 pm

SITE ADDRESS: Rancho So Golf Course, 3121 Willow Glen Dr. El Cajon, CA 92019

CONTRACTOR: Kodiak Mgmt.

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

TYPE OF INSPECTION

CERTIFICATION AND PRESSURE TEST INSPECTION

MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION

CLOSURE BY REMOVAL RII
 CLOSURE IN PLACE

TANK REPAIR
 TANK SYSTEM REPIPE

SPECIAL INSTRUCTIONS: _____

SPECIALISTS REMARKS:

REINSPECTION FEE DUE

UPDATED PLANS REQUIRED

COMMENTS: 99E -> 54 (Johanna Rd)

-> Walker Glen St.

Est. needs large hole - Johanna Rd

UP

RECORD OF PRESSURE PLOTTED OVER TIME

PRODUCT	U/L	SUP	REG	W/O
TIME	psig	psig	psig	psig

RECORD OF PRESSURE PLOTTED OVER TIME

PRODUCT	U/L	SUP	REG	W/O
TIME	psig	psig	psig	psig



UST PRESSURE TEST INSPECTION REPORT

EST# 20208 PLAN CHECK# NT1684
 SITE ADDRESS 3121 Willowgem Dr. CITY El Cajon ZIP 92019
 ESTABLISHMENT NAME Rancho San Diego Golf Course
 CONTRACTOR NAME Kodiak Mfg PHONE# 238-8800

PROJECT TYPE: New Tank Installation Repipe/Repair Other _____

	YES	NO
ENTIRE PRIMARY SYSTEM AT 5 PSI	X	
TANK MANUFACTURERS CHECKLIST OF INSTALLATION RECEIVED	X	
HMMD'S APPROVED PLANS ON SITE		X

PRESSURE TEST BY: Mary Peter DATE: Apr 5, 1993

Product type	<u>Unleaded</u>									
Tank/Vent/Vapor Time: <u>9:20</u> <u>7:45</u>	51 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig
Product line Time:	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig
SECONDARY CONTAINMENT	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
Tank	X									
Manway/Fittings	X									
Product/Remote Fill Lines	X									
Automatic Line Leak Detectors Installed										

REMARKS: _____

	YES	NO
PRESSURE TEST AND TANK SET APPROVED	X	
REINSPECTION AND REINSPECTION FEE REQUIRED		X

Received by: Michael L. Breid Print Name: Michael L. Breid Date: 4/5/93

**UNDERGROUND STORAGE TANK
INSPECTION SCHEDULE**

1ST SCHEDULE RESCHEDULED FEE PAID

DATE: 04-01-93 EST.# H20208 P.C.# NT1684

SPECIALIST: Mary Peters FROM: Eller
Mark McPherson

INSPECTION DAY/DATE: Monday - 04-05-93

INSPECTION TIME: 9:00 AM

SITE ADDRESS: Rancho San Diego Golf Course
3121 Willow Glen Dr. El Cajon 92019

CONTRACTOR: Kodiak Management

CONTACT PERSON: Mike Breed PHONE # (619) 238-8800

TYPE OF INSPECTION

CERTIFICATION AND PRESSURE TEST INSPECTION

MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION

CLOSURE BY REMOVAL

CLOSURE IN PLACE

TANK REPAIR

TANK SYSTEM REPIPE

SPECIAL INSTRUCTIONS: Pressure Test

SPECIALISTS REMARKS:

REINSPECTION FEE DUE

UPDATED PLANS REQUIRED

COMMENTS: _____

*04-01-93
H20208
NT1684*

RECORD OF PRESSURE PLOTTED OVER TIME

PRODUCT TIME	U/L	SUP	REG	W/O
	psig	psig	psig	psig

RECORD OF PRESSURE PLOTTED OVER TIME

PRODUCT TIME	U/L	SUP	REG	W/O
	psig	psig	psig	psig

H792989
NT79884

MANUFACTURING INC.

1189 INDUSTRIAL AVENUE, ESCONDIDO, CALIFORNIA 92029 TELEPHONE (619) 746-9971 FAX (619) 746-9515

MANUFACTURERS OF
MANUFACTURERS
A.P.I. AND UNDERWRITERS

DELIVERY TICKET

YOUR ORDER NUMBER 7813	TERMS NET 30	OUR INVOICE NUMBER	DELIVERY DATE 8/19/88
---------------------------	-----------------	--------------------	--------------------------

BILL TO

DELMER CO

PACIFIC PETROLEUM INC.
5465 GAINES STREET
SAN DIEGO, CA 92121

POPULAR MANAGEMENT, INC.
C/O RANCHO SAN DIEGO GOLF CLUB
3111 WILLIAM STREET
SAN DIEGO, CA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	5,000 GALLON UNDERGROUND DOUBLE WALL TANK		
1	PLASTER KIT (S) W/ INSTALLATION INSTRUCTIONS		
1	14 GAUGE STICK W/ CHART		

315123
MAGN H 10674
[Signature]
Cable

IT IS HEREBY AGREED THAT THE LEGAL TITLE TO ALL MATERIAL ON THE ABOVE ORDERS IN THE NAME OF JOOR MANUFACTURING INC., AND SAID ORDER SHALL REMAIN SO UNTIL SAID MATERIALS ARE DELIVERED TO THE BUYER. IF SAID MATERIALS ARE REMOVED AT BUYER'S EXPENSE BEFORE DELIVERY, THE BUYER SHALL BE RESPONSIBLE FOR THE COST OF SUCH REMOVAL. IF THE BALANCE IS UNPAID BY AGREED DATE, THE BUYER SHALL BE RESPONSIBLE FOR THE COST OF SUCH REMOVAL. RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. ACCEPTED

DBMERS LOG

MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
DRIVING																								
JOB SITE																								
B SITE																								

WHITE COPY BILLING CARBON COPY CUSTOMER PINK COPY FILE

OFFICE OF THE
COMMISSIONER OF
THE STATE OF CALIFORNIA

Serial no's of tanks delivered	Size	Number
5:003 gal #		L-322188

Serial no's of tanks delivered	Size	Number

HOLIDAY TEST PERFORMED AT DELIVERY ADDRESS WITH NO PINHOLES.

Date 3/19/93

Performed By Fidel H. Murrillo

Witnessed By [Signature]
3/19/93

AND
STATE OF CALIFORNIA