



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 3/10/09
 PERMIT# 202521 BUS. CODE K40
 TIME START 9:30 END 11:40
 SPECIALIST Fitzmaurice
 INSPECTION CONTACT
Gerry Ruiz
 TITLE Superintendent
 PHONE (619) 442-9891

BUSINESS NAME Cottonwood Golf Course
 ADDRESS 3121 Willow Glen Dr.
 CITY/ZIP El Cajon 92019

On the above date, the County inspected your business 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.**
- | | | | | | |
|---------------------------------------|------------------------------|--|-------------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A | <input checked="" type="checkbox"/> Unified Program Facility Permit current | <input type="checkbox"/> Y | <input type="checkbox"/> N/A | Permit Expires on: <u>3/31/09</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Hazardous Materials Business Plan available | <input type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Employee training is adequate | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Employee training records available |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Waste disposal records available for review | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Universal waste managed properly |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Emergency contacts current <input type="checkbox"/> Updated today | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> Chemical inventory/map current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition |

Consent to inspect granted by: Inspection Contact Other:

Routine Inspection

RECEIVED MAR 19 2009

Violations & Corrective Actions:

1. Business operator failed to conduct weekly inspections of maintenance yards. Observed more than 10 five-gallon capacity metal or plastic buckets that were not clearly labeled, several with liquid with appearance of used oil, and several 55-gallon capacity drums not clearly labeled as to contents, one containing 40 gallons of waste grease from cooking operation. See pictures.

Corrective Actions: Within 10 days determine the contents of each metal or plastic drum and bucket. Consolidate all used oil in the two designated 55-gallon drums. Clearly label containers of usable material as to contents. ATTACH a completed Hazardous Waste label (provided) to each container storing a hazardous waste. On empty containers greater than 5-gallon capacity, write the date emptied and properly dispose of to a metal or plastic reclamation facility within one year of the date emptied. Conduct weekly inspections of maintenance yard to ensure proper management of hazardous materials.

2. Business operator failed to include the accumulation start date on hazardous waste containers (55-gallon metal drums) storing used oil.

This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

G.R.
Initials of Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE

DATE SIGNED

Gerry Ruiz

3/10/09

SIGNATURE OF BUSINESS REPRESENTATIVE

TITLE OF BUSINESS REPRESENTATIVE

X [Signature]

Superintendent

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
 Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 202521

DATE 3/10/09

PAGE 2 OF 3

BUSINESS ADDRESS:

ZIP CODE: 92019

2. Corrective Action: Include accumulation start date on Hazardous Waste labels attached to containers storing used oils.

Remarks:

- Hazardous Materials Business Plan observed to be current.
- Hazardous Materials inventory updated.

[Signature]

SIGNATURE OF BUSINESS REPRESENTATIVE

3/10/09

DATE SIGNED

Superintendent

TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

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

PERMIT # 202521
DATE 3/10/09
PAGE 2 OF 3

BUSINESS ADDRESS: 3121 Willow Glen Drive

ZIP: 92019

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 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=(LQG); 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 (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 18 rows of violations related to hazardous materials handling and reporting.

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 10 rows of violations under the heading 'STORAGE AND HANDLING'.

HAZWASTE REQUIREMENTS FOR SQGs ONLY

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 10 rows of violations under the heading 'STORAGE AND HANDLING-Pursuant to 66262.34(d)'. Includes handwritten numbers 2 and 1 in the Viol # column.

HAZWASTE REQUIREMENTS FOR LQGs & SQGs
RECORDKEEPING

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 18 rows of violations related to recordkeeping for hazardous waste.

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Pursuant to 66262.34(d)(2)

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 6 rows of violations related to training and emergency procedures.

DISPOSAL AND TRANSPORTATION

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 8 rows of violations related to disposal and transportation of hazardous waste.

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

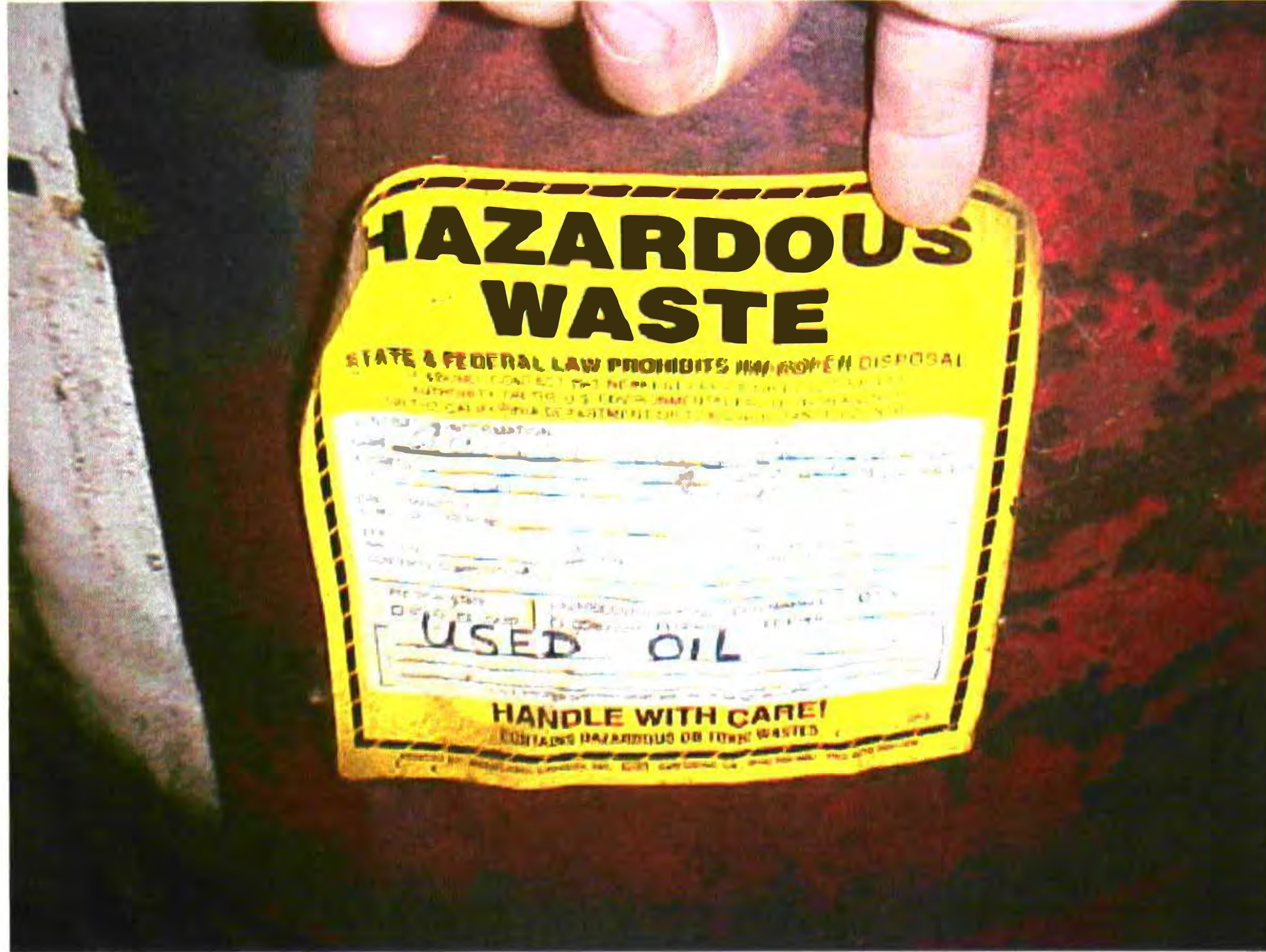
Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 4 rows of violations related to hazardous waste tank systems.

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED 3/10/09

TITLE OF BUSINESS REPRESENTATIVE

Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019
UPFP#: 202521 Photos by Fitzmaurice March 10, 2009



Label attached to 55-gallon capacity metal drum containing used oil. 1

Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019
UPFP#: 202521 Photos by Fitzmaurice March 10, 2009



Plastic bucket with unknown liquid and a 55-gallon capacity metal drum containing waste grease from cooking in kitchen. 2

Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019
UPFP#: 202521 Photos by Fitzmaurice March 10, 2009



Containers, some empty and some containing varying amounts of unknown liquids.

5

Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019
UPFP#: 202521 Photos by Fitzmaurice March 10, 2009



Containers, some empty and some containing varying amounts of unknown liquids.

6

Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019
UPFP#: 202521 Photos by Fitzmaurice March 10, 2009



Metal drum containing unknown liquid.

3

Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019
UPFP#: 202521 Photos by Fitzmaurice March 10, 2009



Metal drum containing unknown liquid.

4

Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019
UPFP#: 202521 Photos by Fitzmaurice March 10, 2009



Containers, some empty and some containing varying amounts of unknown liquids. 7

Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019
UPFP#: 202521 Photos by Fitzmaurice March 10, 2009



Containers, some empty and some containing varying amounts of unknown liquids. 8



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 4 DATE 10/4/10
 PERMIT# 202521 BUS. CODE K40
 TIME START 11:04 END 1:20
 SPECIALIST Fitzmaurice
 INSPECTION CONTACT Gerry Ruiz
 TITLE Superintendent
 PHONE (619) 442-9891

FACILITY NAME Cottonwood Golf Course
 ADDRESS 3121 Willow Glen Drive
 CITY/ZIP El Cajon 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 (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.

- | | | | |
|--|--|--|---|
| Y [*] N/A [*] | NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance. | Y [*] N/A [*] | Permit Expires on: <u>3/31/11</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 | <input type="checkbox"/> <input checked="" type="checkbox"/> | Employee training records available |
| <input 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 type="checkbox"/> <input type="checkbox"/> | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled |
| <input checked="" 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 checked="" type="checkbox"/> <input type="checkbox"/> | Chemical inventory/map current <input checked="" type="checkbox"/> Updated today | | |

Consent to inspect granted by: Inspection Contact Other: _____

Routine Inspection
Business is a golf course with vehicle maintenance, fueling station, and grounds keeping.

RECEIVED OCT 26 2010

Violations & Corrective Actions:
1. Business operator failed to inspect areas where containers storing hazardous waste are located at least weekly, looking for leaking containers and deteriorated containers and containment systems. Observed six 1-gallon capacity plastic containers storing used oil at metal working shop, that were not labeled as Hazardous Waste or as Used Oil. Additionally, 3 metal five gallon capacity metal cans, and 2 five gallon capacity plastic buckets, all containing liquid having the appearance of used oil, observed at west end of vehicle maintenance area. None of the five containers was labeled as to contents or as Hazardous Waste.
Corrective Action: Immediately implement a plan to conduct weekly inspections of vehicle maintenance area, metal working shop, and other areas storing hazardous materials and/or hazardous waste. Document results of the inspections. Within 4 days consolidate all used oil stored in one or 5-gallon containers

This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. Initials of Facility Representative _____

PRINTED NAME OF FACILITY REPRESENTATIVE Gerry Ruiz DATE SIGNED 10/4/10
 SIGNATURE OF FACILITY REPRESENTATIVE [Signature] TITLE OF FACILITY REPRESENTATIVE Superintendent

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
 Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 202521

DATE 10/4/10

PAGE 2 OF 4

BUSINESS ADDRESS: 3121 Willow Glen Drive ZIP CODE: 92019
and place in designated 55-gallon drums labeled as Hazardous Waste. Discontinue storing used oil in used oil collection containers for over 24 hours.

Note: One of the five-gallon cans containing used oil had a methylene chloride odor. Keep that container separate from other containers of used oil and do not mix with other wastes. Make a determination together with hazardous waste transporter regarding if the waste is to be disposed of separately from used oil. Mixing the two wastes may contaminate the used oil and require that the mixed waste be disposed of as a Hazardous Waste other than used oil.

2. Business operator did not adequately label containers storing hazardous waste (used oil). Observed Hazardous Waste label on container storing used oil missing the accumulation start date for the oil.

Corrective Action: Include the accumulation start date on each container storing hazardous waste (used oil, drained used oil filters).

3. Business operator stored hazardous waste (used oil) and drained used oil filters on site in excess of allowable storage time.

Corrective Action: Within 30 days properly dispose of used oil and oil filters. Used oil was last disposed of on 3-17-09, and approximately 90 gallons are currently on site. Used oil must be disposed of within 60 months after accumulating 100 kilograms (27-gallons).

Used oil filters were last disposed of on 3-18-09. Used filters must be disposed of within one year of accumulation start date. Twenty-two filters observed on site at the time of this inspection.

[Signature]
SIGNATURE OF BUSINESS REPRESENTATIVE

10/7/10
DATE SIGNED

Superintendent
TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 202521
 DATE 10/4/10
 PAGE 3 OF 4

BUSINESS ADDRESS: 3121 Willow Glen Drive ZIP CODE: 92019

4. Business operator disposed of hazardous waste (used oil) to an unauthorized location (ground surface/stormwater conveyance system). A 3x5 foot oil stain coming from used oil storage area, under wall of building and onto outdoor area, observed.

Corrective Action: Within 24 hours remove stand oil and oil stain from ground surface. Use mop & bucket or absorbent material. Discontinue allowing used oil to be discharged onto ground surface.

Remarks:

- Hazardous Materials inventory updated during inspection, within 30 days of 100% increase or decrease of inventoriable quantities of hazardous materials (55-gallons liquid, 200 cubic feet compressed gas) notify this office of the changes.
- Either remove or label as EMPTY the 200-gallon propane tank at the vehicle maintenance area.
- Within 30 days submit a completed Corrective Action Form (provided) to address below indicating how the above listed violations were corrected.

ck
 SIGNATURE OF BUSINESS REPRESENTATIVE

10/4/10
 DATE SIGNED

Superintendent
 TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

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

PERMIT # 202521
DATE 10/4/10
PAGE 4 OF 4

FACILITY ADDRESS: 3121 Willow Glen Drive ZIP: 92019

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 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=(LQG); Code 40 off/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 (619) 338-2231 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	HMBP not established/implemented. 25503.5(a)
<input type="checkbox"/>	1004	HMBP not submitted to HMD. 25505(a)
<input type="checkbox"/>	1005	Emergency contact not provided or current. 25509(a)(7)
<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. 25509(a)(5) & 25505(a)(2)
<input type="checkbox"/>	1010	Did not report release or threatened release. 25507(a), 19 CCR 2703
<input type="checkbox"/>	1012	SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
<input type="checkbox"/>	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
<input type="checkbox"/>	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
<input type="checkbox"/>	1015	Did not have adequate employee training program 2732 &/or 25504(c)
<input type="checkbox"/>	1016	Failed to have an adequate emergency response plan 25504(b); 2731
<input type="checkbox"/>	1017	Business Plan not certified annually. 25505(d) & (e)(2)
<input type="checkbox"/>	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
<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]

HAZWASTE REQUIREMENTS FOR LOGs & SOGs

Viol#	V	VIOLATION DESCRIPTION
		STORAGE AND HANDLING
<input checked="" 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)

HAZWASTE REQUIREMENTS FOR SOGs ONLY

Viol#	V	VIOLATION DESCRIPTION
		STORAGE AND HANDLING Pursuant to 66262.34(d)
<input checked="" 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 checked="" 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 checked="" 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 that <input type="checkbox"/> leaks, <input type="checkbox"/> is corroded, or <input type="checkbox"/> failing. 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)

HAZWASTE REQUIREMENTS FOR LOGs & SOGs 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)
<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 shipment(s) available for inspection. 66273.39(c) & (d).
<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 checked="" type="checkbox"/>	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
<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), 25160.2(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)
<input type="checkbox"/>	0306	Disposed of latex paint illegally. 25217.1
<input type="checkbox"/>	0307	Disposal of universal waste (UW) to an unauthorized point. 25189.5(a); 66273.31(a)
<input type="checkbox"/>	0308	Impermissible dilution of hazardous waste. 66268.3(a)

SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED

TITLE OF FACILITY REPRESENTATIVE



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 202521
 SPECIALIST: Fitzmaurice
 INSPECTION DATE: 10/4/10
 CONTACT: _____

FACILITY NAME Willow
 ADDRESS 3121 Willow Glen Dr. CITY E (Cajon) ZIP 92019

VIOL #	DATE CORRECTED	Indicate How Violations Were Corrected (Attach any supporting documentation.)
1	10/05/10	ACTION) STARTED WEEKLY INSPECTION OF STORING AREA & ALL MAINTENANCE YARD, LABEL ALL CONTAINERS, AND CONSOLIDATED THE SMALL CONTAINERS & SENT THE OIL FOR RECYCLING.
2	10/05/10	ACTION) LABEL CONTAINER WITH USED OIL OR USED FILTERS and Put Accumulation (START DATE)
3	10/12/10	CORRECTIVE ACTION) ON 10-06-10 USED OIL & FUEL FILTER WERE PICKUP-USED OIL ON 10-12-10 WAS PICKUP BY ASBURY ENVIRONMENTAL SERVICES. PUT A START DATE
4	10/04/10	ACTION) WITH IN AN HOUR LATER WE CLEAN UP OIL STAIN WITH ABSORBENT PADS AND MOP. AND MAKE SURE OF ANY SPILL WILL BE CLEAN UP IMMEDIATELY.
5		
6		
7		
8		
9		
10		

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 certificate for the facility, and am aware that there are significant penalties for submitting false information.

Responsible Party: Gerry Ruiz Job Title Superintendent
Print Name

Signature of Responsible Party: [Signature] Date: 10/4/10

◀ Send completed form and supporting documentation to the address listed below ▶

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: Fitzmaurice Date: 11/8/10
(Specialist's name and date required for processing)

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 in Kiva by Specialist on: 11/8/10 RTC entered in Kiva by Office Assistant on: 1/1



**SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION**
P.O. Box 129261, San Diego, CA 92112-9261
1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete Hazardous Materials Business Plan (HMBP), only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID#		3	7	0	0	0	2	0	2	5	2	1	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)												3	
BUSINESS SITE ADDRESS												103	
CITY												105	
CITY										104	CA	ZIP CODE	105

II. CERTIFICATION STATEMENT

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.

Check only one of the following boxes:

INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.

ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.

CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).

As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that : a)The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
<i>[Signature]</i>	10-4-10
NAME OF SIGNER (print)	TITLE OF SIGNER
Gerry Ruiz	Superintendent

OFFICE ACCEPTANCE USE	INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE	<input checked="" type="checkbox"/> Site Map	10/4/10	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
		<input type="checkbox"/> *Emergency Contacts	1/1	
		<input checked="" type="checkbox"/> Chemical Inventory	10/4/10	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE <input type="checkbox"/> **	Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)
FIRE DIST. _____	<i>[Signature]</i>
REMARKS:	_____

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.



ATTENTION: HAZARDOUS MATERIALS HANDLER

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- 55 gallons of a liquid.
- 500 pounds of a solid substance.
- 200 cubic feet of compressed gas.
- A toxic compressed gas (TLV \leq 10 ppm) in any amount.
- Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- Hazardous Materials Inventory
- Site Plan
- List of Emergency Contacts
- Emergency Response Plan
- Employee Training Plan

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also annually certify that the HMBP is current and maintained on site.

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory
- Addition or deletion of a hazardous material to the inventory
- Changes in the storage, location, or use of hazardous materials
- Any change in business name, ownership, or address
- Any change in Emergency Coordinator/Contact information

Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on Statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

1. FACILITY ID NUMBER - Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See http://www.sdcounty.ca.gov/deh/hmd/forms_hmd.html and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

INITIAL CERTIFICATION: Check this box if you are submitting a new HMBP.

ANNUAL CERTIFICATION WITHOUT CHANGES: Check this box if you are submitting an annual certification on an existing plan.

CERTIFICATION OF CHANGES/REVISIONS: Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.



JACK MILLER
DIRECTOR

County of San Diego

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

**DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION**

P.O. BOX 129261, SAN DIEGO, CA 92112-9261

Phone: (858) 505-6700 FAX: (858) 505-6786
1 (800) 253-9933

www.sdcdeh.org

February 14, 2014

ATTN: Owner or Operator
3121 WILLOW GLEN DR
EL CAJON, CA 92001
CERS ID#: 10365076
Facility ID#: 37-000-202521

As of January 1, 2013 all regulated businesses are required by Assembly Bill 2286 to submit their regulatory reports and business information electronically through the California Environmental Reporting System (CERS). This includes information related to:

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

What is CERS?

CERS is a statewide web-based system developed by the California Environmental Protection Agency (Cal/EPA) to collect and report hazardous materials related data. * In San Diego County, medical waste is also regulated by the County of San Diego and is required to be reported through CERS.

What do I need to do?

For your convenience, HMD and Cal/EPA have pre-populated your facility information into CERS. It is now your responsibility to review this information for accuracy, make necessary changes and submit for review as required by the state law. *In order to comply, please complete, sign and submit the enclosed CERS Access/I.D. Request Form to HMD within 30 calendar days of receipt of this letter to the address listed in the above letterhead.*

Please note, the form may only be signed by the business owner or main operator. We recommend at least two lead users in case one person leaves or loses their username/password. Lead users will receive a confirmation e-mail inviting them to create a username and password for CERS when this process is complete. Once lead users have been granted access, they will be responsible for adding additional users to the account; the County of San Diego will no longer be able to grant user access.

In order to gain access to your facility information in CERS, you must have the following:

- An active e-mail account
- Internet Access, with one of the following browsers: Internet Explorer 8 or 9, Safari (current version), Chrome (current version), Firefox 3.6 or later

Note: CERS does not support Internet Explorer 7 or earlier versions.

Where can I get help?

Our CERS Information website provides detailed instructions, comprehensive user guides, video tutorials, resource weblinks, and the latest updates regarding CERS: www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html
 Additional information is available from the following resources:

- Your county hazardous materials inspector
- The Hazardous Materials Division Duty Desk at (858) 505-6880, hmdutyeh@sdcounty.ca.gov.
- A list of required forms and submission requirements:
http://www.sdcounty.ca.gov/deh/hazmat/hmd_forms.html
- The CERS web portal: <http://cers.calepa.ca.gov/>

What if I don't have access to a computer?

Computer kiosks are available for CERS submittals at our office locations.

- 5500 Overland Ave., San Diego, CA 92123
- 151 E. Carmel St., San Marcos, CA 92078

Counter services are available from 8 a.m. to 4 p.m.

CERS Training Workshops:

To assist your business in completing this requirement, we will be hosting several CERS Training Workshops in the upcoming months. The exact dates, times and location will be posted online as they become available. Please check our CERS Information website for upcoming workshops: www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html

What if I don't comply?

Failure to comply with the CERS submittal requirements is a violation of the California Health & Safety Code section 25404 (e)(4) and may lead to issuance of a Notice of Violation and further enforcement action.

Compliance with laws and regulations is a condition of your permit to operate.

Please disregard this letter if you have already signed up with CERS, your business has an organizational account with Cal/EPA and/or your business has made other arrangements.

Sincerely,



Michelle Price
 Supervising Environmental Health Specialist
 Hazardous Materials Division

Enclosure: CERS Access/I.D. Request Form, HM-907
 cc: HMD File #: DEH2003-HUPFP-202521
 6HR019