

RECEIVED



04 MAR 22 PM 2 55 PERMIT APPLICATION

PART I

**D. E. H. GENERAL PROJECT INFORMATION
MAILROOM**

OFFICE USE ONLY	
EST#:	202521
PLAN CK#:	AT5050
DATE RECEIVED:	3-22-04
FEE PAID:	595.00
PLAN APPROVAL:	4/8/04
HYDRO UNIT:	
BENEF. USE:	

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

A. SITE NAME: Cottonwood Golf Course		ORIGINAL
SITE ADDRESS: 3121 Willow Glen Drive	City El Cajon, CA Zip 92019	
B. PROPERTY OWNER:		
Assessors Parcel No. 518-030-06-00		
Company Premier Golf Properties, L.P.	Contact Daryl Idler	
Mailing Address 8332 Case St.	City La Mesa State CA Zip 91942	
Phone (619) 442-9891		
24-Hour Emergency Contact Daryl Idler	Phone (619) 972-6081	
C. TANK OPERATOR:		
Company Cottonwood Golf Course	Contact Daryl Idler	
Mailing Address 3121 Willow Glen Drive	City El Cajon, CA Zip 92019	
Phone (619) 442-9891		
24-Hour Emergency Contact Daryl Idler	Phone (619) 972-6081	
D. CONTRACTOR PERFORMING WORK:		
Primary Contractor Jenal Engineering Corporation	Contract Alan P. Westermeyer	
Mailing Address P. O. Box 459	City Lemon Grove Zip 91946-0459	
Phone (619) 697-2200		
State Contractor License A-602806		
Hazardous Substances Certificate Hazmat 4257		
Worker's Compensation Insurance Company #518-2003 (State Compensation Insurance Fund)		

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit one (1) original and two (2) copies of this application package, including plan drawings with the required fee to the Department of Environmental Health (DEH), Land and Water Quality Division, 1255 Imperial Avenue, San Diego, CA 92101; or mail to P.O. Box 129261, San Diego, CA 92112-9261. Checks should be made payable to the County of San Diego.

A permit will be issued by DEH upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify DEH at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III, IV, & V).

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G
<input type="checkbox"/> Installation/Construction of new tank(s) systems only (without closing any existing tanks)	I & II	1
<input type="checkbox"/> Closure of existing tank(s) systems with installation of new tanks (tank replacement)	I, II & III	1 & 2
<input checked="" type="checkbox"/> Closure of existing tank(s) systems with no new tank installation	I & III	2
<input type="checkbox"/> Interior coating/repair of an existing underground storage tank	I & IV	1
<input type="checkbox"/> Repipe/pipe-repair piping upgrade of an existing underground storage tank facility	I & V	3
<input type="checkbox"/> Installation/Construction of vaulted tanks	VI	4

G. FEES: The fees shown below cover plan review and the required field inspections. Use the appropriate Fee Code as determined in Section F above.

FEE CODE	Installation fee for first tanks \$1035.00 (fee will apply to all tank installations, tank repairs, interior lining and bladder installations)	Fee: \$
1	Installation fee for each additional tank No. _____ X \$105.00	Fee: \$
	Establishment Base Fee \$ 200.00 (Applies to establishments not currently under permit with DEH)	Fee: \$
	Operating Permit Fee per tank No. _____ X \$ 300.00 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$
2	Closure fee for first tank \$595.00	Fee: \$ 595.00
	Closure fee for each additional tank No. <u>1</u> X 100.00	Fee: \$
3	NOTE: Upgrades / Repair shall include but not limited to pipe repairs, repipes, and new monitoring system installations	
	Upgrade / Repair - 2 inspections (including soil sampling)	Fee: \$
	Upgrade / Repair - 1 inspection and no soil sampling \$	Fee: \$
4	Consultation fee (e.g. vaulted tank: minimum 2 hours) _____ Hours X \$	Fee: \$
5	Re-inspection fee \$:	Fee: \$
	Plan Re-Review	Fee: \$
TOTAL FEE: \$		595.00

H. PERMITS REQUIRED BY OTHER AGENCIES:

FIRE DEPARTMENT Pending APCD N/A BUILDING DEPARTMENT N/A OTHER N/A

Provide copies of approved applications from these departments and others if needed.



**PERMIT APPLICATION
PART III**

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANK SYSTEM

- A. TOTAL NUMBER OF TANK SYSTEMS TO BE CLOSED** 1
NOTE: UST SYSTEMS INCLUDE TANK AND ALL ASSOCIATED PIPING.
B. DESCRIPTION OF TANKS TO BE CLOSED:

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
1	5,000	Unknown	Fiberglass	Yes	Gasoline

C. HAS THE TANK SYSTEM EVER FAILED OR LEAKED? YES NO UNKNOWN

D. REASON FOR TANKS TO BE CLOSED:

- Meet current state/federal requirements
 Replacement of existing tanks
 Tank system failure, briefly describe _____

DEH USE ONLY: Project Manager: _____ Type: _____ Status: _____

Other, briefly describe Owner wishes to remove tanks from service. Owner has elected not to perform SB989 upgrades

E. PREVIOUS OWNERS AND OPERATORS OF THE TANKS:

Dates	Owner/Operator
<u>10/01/1998 - 07/01/2002</u>	<u>Western Golf Resources, Inc.</u>
_____	_____
_____	_____
_____	_____

F. PROPOSED METHOD OF CLOSURE REMOVAL CLOSURE IN PLACE

SAMPLING PROTOCOL Tank owner/authorized representative responsible for all sampling analyses and associated costs.

- For tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the Department of Environmental Health (DEH) inspector. Sampling is required for both tank and piping. The tank and piping must remain in the excavation until the SAM inspector approves the removal.
- Tank systems to be closed in place. Submit alternate remediation plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after reevaluating the risks and hazards if the tank

G. DISPOSAL SITE OF TANK: Allied Waste Systems, Sycamore Landfill 8514 Mast Blvd. Santee, CA 92071

NOTE: You must inform DEH of the address of where the tank and piping is to be disposed. Plans will be disapproved without this information.

H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:

1. Property lines, site address, scale, north arrow.
2. Location of all existing structures.
3. Location of all existing underground storage tank facilities.
4. Location of underground storage tanks and piping to be closed.
5. Location of underground utility lines and vaults.

I. REQUIRED INSPECTION-PERMIT TO CLOSE

A representative from DEH must be on site at the time the tank(s) are closed.

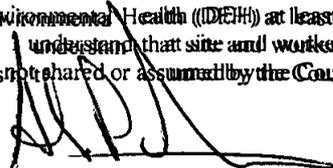
1. TANK SYSTEM CLOSURE BY REMOVAL:
 - The excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The DEH inspector will identify sampling points. The tank and piping must remain in the excavation until DEH approves the removal.
2. TANK SYSTEM CLOSURE IN PLACE:
 - Soil sampling for tank(s) and piping.
 - After approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The DEH inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping must be closed at the same time as the tank

J. DECLARATION

I declare that to the best of my knowledge and belief, the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Environmental Health (DEH).

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Department of Environmental Health (DEH).

I will notify the Department of Environmental Health (DEH) at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.

SIGNATURE & TITLE:  Vice President

PRINT NAME: Alan P. Westermeyer (Lanal Engineering Corporation)

TELEPHONE: (619) 697-2200 DATE 2-17-2004

STEEL MAINTENANCE BUILDING

AWNING

EXISTING ABOVE GROUND FUEL STORAGE TANK

EMERGENCY SHUT-OFF SWITCH

FIRE EXTINGUISHER IN CABINET 10BC

500-GALLON ABOVE GROUND DIESEL STORAGE TANK
FILL PORT
2' ATMOSPHERIC VENT

8" X 24" CONCRETE MASONRY WALL

SUCTION PUMP ATOP OF ABOVE GROUND FUEL STORAGE TANK

SAND STORAGE

2" VAPOR RETURN LINE

2" DOUBLE-WALL SUCTION LINE

INTERSTITIAL PORT

5,000-GALLON UFST

LOW POINT AREA

DRIVE ACCESS

TEMPORARY PANEL FENCING ON T-STANDS

FILL/SPILL MANWAY & TANK ACCESS MANWAY

CONCRETE DRIVE SLABS COMMON WITH TANK SLAB

MULCH BED

10 MIL VISQUINE BARRIER

30LB SAND BAGS

STOCKPILE SPOILS STAGING AREA

6 MIL VISQUINE COVER

County of San Diego
- Department of Environmental Health -
Site Assessment & Mitigation Division

PLAN APPROVAL

PC# AT 5060 H# 202521

Approved By: *[Signature]* Date: 4/8/04

Comments: REMOVE ONE UST + ALL ASSOCIATED PIPING

Any change in these plans may void this approval. This stamp does not constitute or imply approval by other agencies.

EQUIPMENT STORAGE AREA

TEMPORARY ACCESS GATE

▲ DESIGNATED AREA OF PROPOSED SAMPLING

NOTE: DISPENSER IS LOCATED ATOP OF BACKFILL MATERIAL OVERLYING UNDERGROUND FUEL STORAGE TANK. THERE WILL BE NO SAMPLING AVAILABLE WITHIN THIS AREA.

LOW POINT AREA



SITE
COTTONWOOD GOLF COURSE
3121 WILLOW GLEN DRIVE
EL CAJON, CA 92019
THOMAS BROTHERS: SD 1272, C-5

CLIENT
COTTONWOOD GOLF COURSE
3121 WILLOW GLEN DRIVE
EL CAJON, CA 92019
(619) 442-9891

DRAWING

TANK REMOVAL

CONTRACTOR

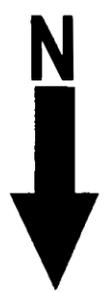
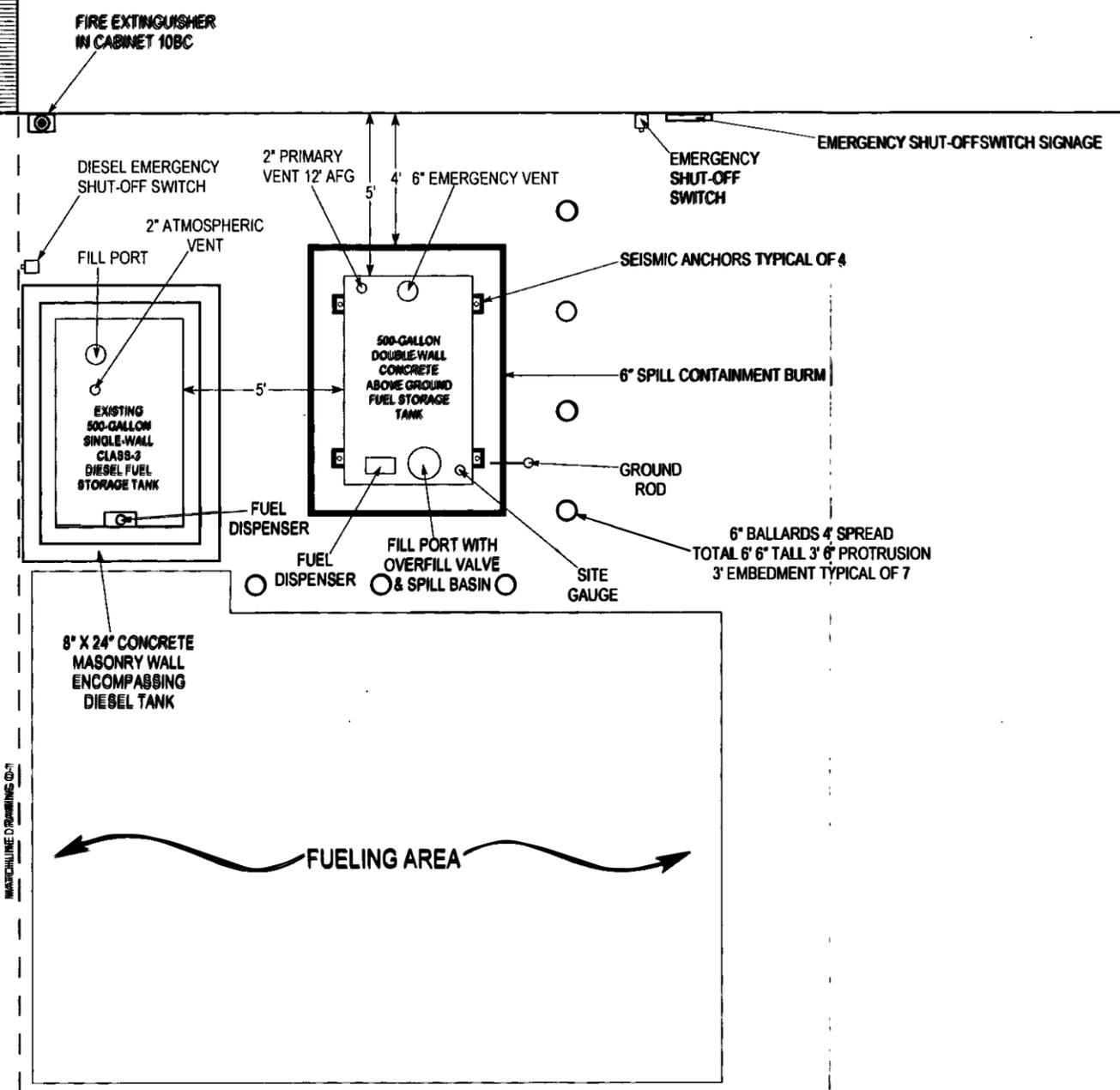
JENAL
ENGINEERING CORP
P. O. BOX 459, LEMON GROVE, CA 91946
PHONE: (619) 697-2200, FAX: (619) 697-2400

DATE/ISSUE NO. 03/17/2004, JEC-3611

0-1

AWNING

STEEL MAINTENANCE BUILDING



SITE
 COTTONWOOD GOLF COURSE
 3121 WILLOW GLEN DRIVE
 EL CAJON, CA 92019
 THOMAS BROTHERS: SD 1272, C-5

CLIENT
 COTTONWOOD GOLF COURSE
 3121 WILLOW GLEN DRIVE
 EL CAJON, CA 92019
 (619) 442-9891

DRAWING

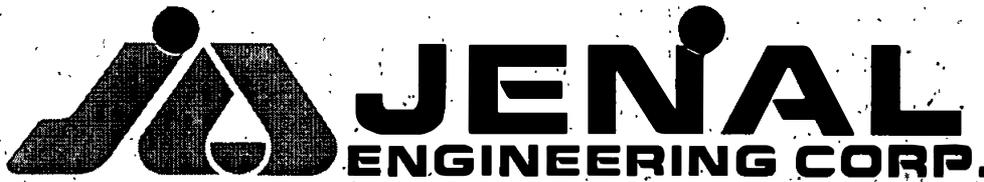
AGFST INSTALLATION

CONTRACTOR

JENAL
 ENGINEERING CORP
 P. O. BOX 459, LEMON GROVE, CA 91946
 PHONE: (619) 697-2200, FAX: (619) 697-2400

DATE/JOB NO. 03/18/2004, JEC-3611

0-2



GENERAL ENGINEERING CONTRACTOR

March 11, 2004

To: County of San Diego
Department of Health Services
P.O. Box 129261
San Diego, CA 92112-9261

Attn: Robert Rapista

Site: Cottonwood Golf Course
3121 Willow Glen Drive
El Cajon, CA 92019

Re: Request for Removal Permit

RECEIVED
D. E. H.
MAILROOM
2004 MAR 22 PM 2:55

On behalf of the owner, Jenal Engineering Corporation (JEC) is requesting a permit to remove one (1) 5,000 gallon gasoline UFST from the site identified above. The operator of this facility has elected not to upgrade this tank to SB989 standards. At this time the existing aboveground diesel tank will remain. JEC will be installing one (1) 500 gallon aboveground concrete lined fuel storage tank for gasoline storage. This tank will be utilized for maintenance and lawn equipment.

Please issue a permit to remove this underground tank. The operator of this facility will update their business plan to reflect utilization of the new AGFST. Attached are applications and site maps reflecting the proposed scope of work. If you have any questions pertaining to this matter, you may contact me at (619) 697-2200.

Thank you,

A handwritten signature in black ink, appearing to read "A. P. Westermeyer", with a horizontal line underneath.

Alan P. Westermeyer
Vice President - Jenal Engineering Corp.

CC: Daryl Idler, Cottonwood Golf Course

APW:tk-031104
File: J-3611, DOHS Permit Request Memo

SAN MIGUEL CONSOLIDATED FIRE PROTECTION DISTRICT

Underground Tank Installation/Removal

PERMIT APPLICATION

RECEIVED
2004 MAR 22 PM 2 56

D. E. H.
HALLROOM

GENERAL PROJECT INFORMATION

1. Site Address 3121- WILLOW GLEN DR. City EL CATON Zip 92019

2. Property Owner:
Assessor's Parcel Number 518-030-06-00
Company PREMIER GOLF PROPERTIES, L.P. Contact DARYL IDLER
Mailing Address 8332-CASE ST. City LAMESA, CA Zip 91942
Phone (619) 972-6081
24 Hour Emergency Contact DARYL IDLER Phone (619) ~~442-9891~~ 972-6081

TANK OPERATOR

1. Company COTTONWOOD GOLF COURSE Contact DARYL IDLER
Mailing Address 8332-CASE ST. City LA MESA, CA Zip 91942
Phone (619) 442-9891
24 Hour Emergency Contact DARYL IDLER Phone (619) ~~442-9891~~ 972-6081

CONTRACTORS

Primary Contractor TENAL ENGINEERING CORP. Contact ALAN P. WESTERMEYER
Mailing Address P.O. Box 459 City LEMON GROVE Zip 91946-0459
Phone (619) 697-8200
State Contractor's License #A-602806
Workers' Compensation Insurance Company STATE COMPENSATION INS. FUND
#518-2003

San Miguel Consolidated Fire Protection District
 2850 Via Orange Way
 Spring Valley, California 91978
 (619) 670-0500

PERMIT

Business Address <i>3121 WILLOW GLEN DR., EL CAYON, 92019</i>	Date <i>3-22-04</i>
Business Name <i>COTTONWOOD GOLF COURSE</i>	Telephone # <i>(619) 442-9891</i>
Issued To <i>TENAN ENGINEERING, CORP.</i>	
Type of License <i>STATE LIC. #A-602806 HAZMAT LIC. #4257</i>	
Mailing Address <i>P.O. Box 459, LEMON GROVE, CA. 91946-0459</i>	

Statement: All permits or certifications issued shall be presumed to carry the proviso that the owner, his agents and employees shall carry out the proposed activity in compliance with all laws and regulations thereto, whether specified or not, and in complete accordance with approved plans and specifications. Any permit or certification which purports to sanction a violation of any applicable law or regulation shall be void and any approval of plans and specifications in the issuance of such permits shall likewise be void. This permit shall continue until revoked by the Fire Chief or until such time as there are any changes in use, occupancy, operation, or ownership, at which time a new permit shall be required. This does not constitute a permit until it has been approved by the Fire Chief or his designee.

I hereby acknowledge that the information given is correct and that I am the owner or the duly authorized agent of the owner.

Signature (Owner or Agent) <i>[Handwritten Signature]</i>	Date <i>3-22-04</i>
Code Section	Type of Permit Required
	Fee

The above named company or person is authorized under the provisions of the Uniform Fire Code to engage in the above processes and activities.

Signature	Title
Date Approved	Effective Date
	Expiration Date

Additional Information



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE

3/17/05

PERMIT # 202521

TIME START 12:25 END 1:20

BUS. CODE 1240

SPECIALIST CA 109E

INSPECTION CONTACT/TITLE

DARYL TOLAN 116166 PARTNER

PHONE: (619) 442-9871

Handwritten note: Handwritten signature and date 3/17/05

BUSINESS NAME COTTONWOOD GOLF COURSE
ADDRESS 3121 WILLOW GLEN DR.
CITY/ZIP EL CAJON 92019

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

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

- | | | | | | |
|-------------------------------------|--|--|-------------------------------------|--------------------------|-------------------------------------|
| Y | N/A | | Y | N/A | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current and available | <input type="checkbox"/> | <input type="checkbox"/> | Permit Expires on: <u>3/31/05</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available | <input type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available |
| <input type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate | <input type="checkbox"/> | <input type="checkbox"/> | Employee Training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept closed |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept labeled |
| <input type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition |
| <input type="checkbox"/> | All violations noted on this compliance inspection report were corrected during this inspection. | | | | |

REMARKS: UPDATE SITE MAP AND MAIL TO D.E.H. WITHIN 30 DAYS TO CHANGE OVER FROM UST TO AST. REC'D COPY TODAY
AREA AROUND USED OIL DRUMS ETC IS GETTING CLUTTERED.
KEEP AREA CLEAN OR CLUTTER FOR SAFE ACCESS.

APR 06 2005

SECONDARY CONTAINMENT UNDER NEW OIL + USED OIL IS BEGINNING TO ACCUMULATE USED OIL. CLEAN CONTAINMENT.

SECONDARY CONTAINMENT FOR R.U.L. AST HAS A DRAIN HOSE THAT IS NOT PLUGGED. KEEP IT PLUGGED. IT IS NOT SECONDARY CONTAINMENT IF IT ALLOWS DRAINAGE!

THERE IS AMMONIUM SULFATE FROM A TONNE BAG ON THE FLOOR OR THE FERTILIZER STORAGE AREA. BE SURE TO CLEAN UP AT ONCE. HAZARDOUS MATERIALS/WASTE CANNOT REMAIN ON THE FLOOR.

This is an annual certification that the Hazardous Materials Business Plan (inventory, 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 Business Representative [Signature]

[Signature] Signature of Business Representative 3/17/05 Date Signed Machanic Title of Business Representative



ENTERED APR 05 2007

ENTERED APR 05 2007

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

202521

PAGE 1 OF 4 DATE 3/30/07 PERMIT # 20054 TIME START 1:30 END 3:15 BUS. CODE K40 SPECIALIST C. MOORE INSPECTION CONTACT/TITLE DONALD JONES - 146 (661) 414-146 JERRY MOORE - 508 (619) 441-2000 PHONE: ()

BUSINESS NAME COTTONWOOD GOLF COURSE ADDRESS 3121 WILLOW GREEN DR. CITY/ZIP EL CAJON 92019

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

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

Table with 4 columns: Y, N/A, Description, Y, N/A. Rows include: Unified Program Facility Permit current and available, Hazardous Materials Business Plan available, Employee Training is adequate, Waste disposal records available for review, Emergency contacts current, Chemical inventory current, Permit Expires on: 3/30/07, Contingency Plan available, Employee Training records available, Waste containers kept closed, Waste containers kept labeled, Waste containers in good condition.

VIOLATION 1: DID NOT APPROPRIATELY USED OIL IN A CONTAINER OBSERVED USED OIL/SLUDGE IN CONTAINMENT PAN + ON CONCRETE AROUND PAN.

CORRECTION: THE CONTAINMENT PAN UNDER THE DUMPER IS NOT FOR STORING USED OIL. IT IS ONLY FOR CONTAINING SPILLS THAT MUST THEN BE CLEANED UP. REMOVE OIL + SLUDGE TO USED OIL DUMPER. USE ABSORBENT TO SOAK UP OIL ON THE CONCRETE. CORRECT IN 3 DAYS

RECEIVED MAR 15 2007

VIOLATION 2: FAILED TO LABEL BOTH USED OIL DRUMS, 55 GAL PLASTIC BUCKETS w/USED OIL + SEVERAL 1-GALLON PLASTIC CONTAINERS w/USED OIL.

CORRECTION: LABEL ALL USED OIL CONTAINERS WITH HAZARDOUS WASTE LABELS + KEEP LABELED AT ALL TIMES. IF YOU NEED AN ADDITIONAL USED OIL DUMPER, GET ONE. REMEMBER - EACH USED OIL CONTAINER MUST BE LABELED 30 DAYS TO CORRECT.

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

Initials of Business Representative

Signature of Business Representative

Date Signed 3/06/07

MANAGING GEN. PARTNER Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261 Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9983 http://www.sdcocounty.ca.gov/deh/hmd/index.html



COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

202521

EST. NUMBER H 209251

DATE: 3-06-07

PAGE: 2 OF 4

Office Use Only

BUSINESS ADDRESS: 3121 WILLIAMS GLEN DR, EL CAJON CODE: 97019

VIOLATION 3: FAILED TO CONDUCT WEEKLY HAZARDOUS WASTE STORAGE AREA.

CORRECTION: CONDUCT WEEKLY INSPECTIONS + NOTE COMPLIANCE PROBLEMS: LABELING, CONTAINERS CLOSED, SPILLS ETC. SUGGEST A LOG + CHECK LIST. 30 DAYS TO FIX

VIOLATION 4: EMPLOYEE TRAINING PROGRAM IS NOT ADEQUATE FOR HAZARDOUS WASTE STORAGE + HANDLING.

CORRECTION: CONDUCT TRAINING FOR THE PROPER HANDLING + STORAGE OF HAZARDOUS WASTE. 30 DAYS TO CORRECT

VIOLATIONS: FAILED TO LABEL USED OIL FILTER DRUM.

CORRECTION: LABEL THE DRUM "DRAINED USED OIL + GAE FILTERS" + ACCUMULATION START DATE. 30 DAYS TO CORRECT

ISSUED RETURN TO COMPLIANCE FORM. COMPLETE, SIGN + FAX TO 358-694-3795 IN 30 DAYS.

UNIVERSAL WASTE:

FLUORESCENT TUBES, NON-EMPTY READER CARTRIDGES AND NON-AUTOMATIC BATTERIES CANNOT BE DISPOSED TO THE TRASH BIN. LABEL CONTAINERS + DISPOSE OF THESE UNIVERSAL WASTES AT LEAST ANNUALLY.

ISSUED UNIVERSAL WASTE IMPLEMENTATION:

Maryl C. Velle Jr.

Signature of Business Representative

3-06-07

Date Signed

MANAGING GEN. COUNSEL

Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 202521

DATE: 3-06-07

PAGE: 3 OF 4

Office Use Only

BUSINESS ADDRESS: 31211 WILLOW GLEN DR, EL CAJON ZIP CODE: 92019

VIOLATIONS: FAILED TO POST EMERGENCY RESPONSE PLAN BY THE PHONES.

CORRECTION: POST EVACUATION MAP + EMERGENCY PROCEDURE + PHONE NUMBERS BY PHONES (PHO SHOP, RESTAURANT, MAINTENANCE)

Mary C. Sullivan
Signature of Business Representative

3-06-07
Date Signed

MANAGING GENERAL PARTNER
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



COUNTY OF SAN DIEGO

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

202521
PERMIT # 2-0075DATE 3/10/07PAGE 4 OF 4BUSINESS ADDRESS: 3121 WILLOW GREEN DR. EL CAJONZIP: 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 41 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 (HMD-922b) 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

Viol #	V	VIOLATION DESCRIPTION
<input type="checkbox"/>	1001	UPF permit not obtained for hazardous materials. 68.905
<input type="checkbox"/>	1002	HMBP not established/implemented. 2550B.5(a)
<input type="checkbox"/>	1004	HMBP not submitted to HMD. 2550S(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	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
<input type="checkbox"/>	1009	Site map is not sufficient or complete. 25509(a)(5) & 2550S(a)(2)
<input type="checkbox"/>	1010	Did not report release or threatened release. 25507(a). CCR 2703
<input type="checkbox"/>	1013	Copy of HMBP not onsite for inspector's review. 2550S(e)
<input type="checkbox"/>	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 2550S(a)(2) &/or 25509(a); 2550S(b); 19 CCR 2729
<input type="checkbox"/>	1015	Did not have adequate employee training program 2732 &/or 25504 (c)
<input type="checkbox"/>	1016	Failure to have an adequate emergency response plan 25504 (b); 2731
<input type="checkbox"/>	1017	Business Plan not certified annually. 2550S(d) & (e)(2)
<input type="checkbox"/>	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

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 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	Failed to have TSDf copy of manifest onsite. 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 universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
<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 and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

<input 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) and 25189.5(a)
<input type="checkbox"/>	0306	Disposed of latex paint illegally. 25217.1
<input type="checkbox"/>	0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH:66273.31(a)
<input type="checkbox"/>	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LOGs & SOGs

Viol #	V	VIOLATION DESCRIPTION
		STORAGE AND HANDLING
<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)
5	0218	Failed to label &/or close drained <input type="checkbox"/> used oil filters &/or <input type="checkbox"/> used fuel filters. 25250.22 and 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 and/or manage it within one year. 66261.7(e) & (f).

HAZWASTE REQUIREMENTS FOR SOGs ONLY

Viol #	V	VIOLATION DESCRIPTION
		STORAGE AND HANDLING—Pursuant to 66262.34(d)
<input type="checkbox"/>	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) >90 days for an AHW waste
1	0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
2	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
3	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)

4	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
6	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 feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
<input type="checkbox"/>	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
<input type="checkbox"/>	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
<input type="checkbox"/>	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

RECEIVED

PERMIT # 202521
 SPECIALIST Fitzmaurice
 INSPECTION DATE: 3/10/09
 CONTACT _____

APR 07 2009

BUSINESS NAME Cottonwood ENVIRONMENTAL HEALTH
 ADDRESS 3121 Willow Glen CITY El Cajon ZIP 92019

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
v 1	03-17-09	we started conducting weekly inspections of maint-yard. Emptied all 5 gallons of waste oil clean them properly disposed them at an appropriate waste facility. DISPOSE WASTE OIL AT PROPER ENVIRONMENTAL SERVICES.
v 2	03-17-09	we started dating the waste oil containers on all 55 gallon metal drums and label them as- HAZARDOUS MATERIALS.
v 3		
v 4		
v 5		
v 6		
v 7		
v 8		
v 9		
v 10		

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

Responsible Party (Print Name): Gerry Ruiz Job Title Superintendent

Signature of Responsible Party: [Signature] Date: 3/19/09

< Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: Fitzmaurice Date: 5/11/09
 Specialist's comments: Kiva comment (RTC) updated 5-11-09. M. J. J.
 All violations noted on date listed above were corrected.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; 1-800-253-9933