To: George
At: Ranch Haystack Golf Course
From: Kodiak Management

This letter is to serve notice that the following upgrades have been done per the State of California Regulations for 1998.

- Striker Emitter installed
- Corrosion Plate Covers installed
- Ball Float added
- Drop Tube/Grate 2011 installed
- Sump flange/Level Monitoring installed

Thank you,

Michael
Kodiak Management Inc.
<table>
<thead>
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<th>BILL TO</th>
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<tr>
<td>STREET ADDRESS</td>
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County of San Diego  
Department of Environmental Health

June 4, 1998

Dear Tank Owner/Operator:

SECOND NOTIFICATION - UNDERGROUND STORAGE TANK UPGRADE  
DEADLINE: DECEMBER 22, 1998

A recent review of our records indicates that minor equipment upgrades or verification of upgrades are needed for one or more of the underground storage tanks (USTs) located at your facility in order for you to meet the State and Federal 1998 UST upgrade requirements (California Code of Regulations, Title 23, Division 3, Chapter 16, Article 6 and 40 Code of Federal Regulations Section 280.21). The deadline for compliance with these requirements is December 22, 1998. All underground storage tank systems in operation at that time (including those tank systems that store waste oil) must be in compliance or enforcement measures, including restricting the tanks from continued operation, will be initiated.

With the passage of Assembly Bill (AB) 1491, starting January 1, 1999, fuel distributors will be prohibited from delivering fuel to facilities that do not meet the 1998 UST upgrade requirements. Facilities whose motor vehicle fuel tank systems are in compliance with the 1998 UST upgrade requirements will receive an UST Operating Permit and a State Certification of Compliance prior to January 1, 1999. In order for a facility to receive a State Certification of Compliance all motor vehicle fuel tank systems on site must be in compliance with the 1998 UST upgrade requirements and any non-compliant motor vehicle fuel tank systems must be removed or in temporary closure. Without this State Certification your fuel distributor will not be able to deliver fuel to your facility after January 1, 1999.

Enclosed is a printout of the tanks this Department has listed as being owned or operated by you and a check list of the necessary upgrades you must do to ensure compliance with the 1998 UST upgrade requirements. Prior to upgrading your tank system (including piping) you must first receive a permit from this Department. Please note that if you
already performed the required upgrades without first obtaining a permit from this Department we would have no record of completion. If this is the case, you must complete the enclosed "Certification of Compliance for Underground Storage Tank 'Minor Upgrade' Requirements" and submit that along with a proof of upgrade, such as an itemized work order/invoice, to this Department. Proof of compliance includes either: (1) detailed records showing the date of installation and purchase records including the make and model of the device; or (2) recent records (within the last year) from a qualified technician verifying installation or testing of the device. Test records used to verify electronic leak detectors, automatic tank gauges, pressurized product leak detectors, and high level alarm systems must be detailed including the name and model of the device, the number of devices tested, and the location of each device.

Please be advised, that after review of the certification of compliance along with any work order if DEH determines that the upgrade work required a permit from this office, a 1998 facility compliance certificate will not be issued until an application with fees and as-builds are submitted. In addition, if any or all of these minor upgrades have not been performed you must first receive a permit from this Department prior to performing the upgrades or modifications. Please mail all certification of compliance and proof of upgrade to:

San Diego County Department of Environmental Health
P.O. Box 12961
San Diego, CA 92112-9261
Attention: UST Plan Check

A 1998 UST upgrade hotline number, (619) 237-8484, has been established to answer your questions regarding the 1998 UST upgrade requirements. We encourage you to act now. Please remember it is your responsibility as the owner/operator of your tanks to ensure that they meet the 1998 UST upgrade requirements. Do not be caught without fuel on January 1, 1999.

Sincerely,

[Signature]

JANET ORTIZ, Chief
Hazardous Materials Management Division

Enclosures

MD.md
On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) 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 sheet.

Routine Inspection 1999

Observations -
1. Certificate of Financial Responsibility Statement for underground gasoline storage tank is dated 2-3-97. Be advised that this form must be completed and mailed to our department every year.

Corrective action - Complete the Certificate of Financial Responsibility Statement as shown in the attached forms and example and mail att - Peter Meiners at address below within 30 days.

2. Monitoring procedure and emergency response plan for underground gasoline storage tank is not available on file. Be advised that these forms must be completed and kept on file at all times.

Corrective action - Complete attached form "Monitoring Procedure and Emergency Response Plan" and mail copies att - Peter Meiners at address below within 30 days.

3. (continued next page)
Supplemental Inspection Report

Business Address: 3121 Willow Glen Dr.

#3 - Spill bucket - on fill pipe for underground storage tank have 3'-4" of free liquid. Be advised that spill bucket must be kept clean and dry at all times. Corrective action - within 24 hours - clean/pump out free liquid in spill bucket. Free liquid must be managed as a hazardous waste - keep disposal receipt available for 3 years.

#4 - Over fill protection - when obtaining your tank's California Certificate of Purity you must be signed with a signature and seal and must be dated. Over fill protection is to prevent the tank from being filled over 90% of capacity. Visual observation of the fill line could not verify the presence of a "flapper valve" which would give you auto shut-off. Corrective action - provide technician (independent certification) of the type and presence of over fill protection. If a flap valve is not present - have one installed to meet the requirement. Within 15 days.

An alarm on the ball float would also meet this requirement but was not observed. Within 30 days send evidence as described above or installation invoice of "flapper valve or ball float alarm kit" to - Pete Mannix at address below.

Signature of Business Representative: [Signature]
Date Signed: 2/17/99
Title: [Title]

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 6948, San Diego, CA 92166-0948

(619) 330-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS
office use only

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

BUSINESS ADDRESS: 3121 Willow Glen Dr
ZIP CODE: 92107

Remarks:
- Waste oil is currently stored in a single-wall steel tank (200 gallons). Under Title 22, CCR, Section 61265.190 et seq., all hazardous waste (above ground) storage tanks in California must be Engineer Certified Double Wall Tanks (See attached handout).
- To comply within 30 days, provide evidence that the above tank has been replaced with an Engineer Certified Double Wall Tank or Discontinue Use and utilize 5.5 gallon drums, which are exempt from this law (Note that waste oil must be contained prior to disposal). Your waste hauler will provide information regarding decontamination and should provide this service.

- Health Permit expires 6-30-99
- CA. Certificate 05056 for UST
- Stormwater Inspection completed
- Monitor pump for that clean & dry
- Dispense fuel of lead (Suction)
- Person Monitor alarm working (Cost certified 6-19-98) - annual requirement
- Food training in hazardous material waste handling and emergency response 1-5-98 - 15 hours - annual requirement
- Business Plan current & updated
- All disposal receipts for Haz. Waste available
- All Haz. Waste containers labelled & secure

Signature of Business Representative: [Signature]
Date Signed: 2-17-99
Title: [Title]
I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

[ ] Health Permit not obtained SDCC 68.905
[ ] No EPA Identification Number 66262.12
[ ] Waste Manifests/Receipts not on-site for
  3 years 66262.40
[ ] Manifest not properly completed 66262.22
[ ] Manifest copy not sent to DTSC 66262.23
[ ] TSDF signed-manifest not on-site 66262.40
[ ] Biennial report not sent to DTSC 66262.41
[ ] LDR Documentation not available 66268.7
[ ] Exception Rpt. not filed with DTSC 66262.42
[ ] Operating TSDF without authorization 25201

STORAGE AND HANDLING

[ ] Waste stored longer than 90, 180, or 270 days 66262.34
[ ] Failure to clean up waste off of floor surface 66262.10b
[ ] Waste container missing/improperly labeled 66264.22
[ ] Haz Materials not properly labeled 25124
[ ] Waste container(s) not kept closed 66265.173
[ ] Waste in poor condition 25124
[ ] Damaged waste container not repackaged 66265.171
[ ] Container incompatible with waste 66265.172
[ ] Incompatibilities in the same container 66265.177
[ ] Ignitable Waste less than 50 feet 66265.176
[ ] Ignitable Waste not grounded 66265.31
[ ] Storage area not inspected weekly 66265.174

DISPOSAL AND TRANSPORTATION

[ ] Unauthorized disposal of waste 25188.5
[ ] Waste determination not made 66262.17
[ ] Unlawful transport of haz. waste 25163
[ ] Waste transported without manifest 66262.20
[ ] Extremely Haz Waste Permit not obtained 25205.7

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

[ ] Training records unavailable 66265.16
[ ] Training program not adequate 66265.16
[ ] Facility not designed to minimize release 66265.31
[ ] Spill control equip. not available 66265.32
[ ] Area is obstructed 66265.33
[ ] Contingency plan not prepared and/or on file
  66263.51, 66263.53

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

[ ] Health Permit not obtained 66.1005, 25284
[ ] Repair/modify/close permit not obtained 66.1005
[ ] UST Permit Application not submitted 25286(a)
[ ] Operating permit conditions violated 2712
[ ] Failed to notify HMMDD of changes 25284
[ ] No owner/operator agreement 25284
[ ] No records of financial coverage 25292.2
[ ] No maint/mont/monitor records available 2712(b), 2641(j)
[ ] Monitoring Equip. not tested annually 2530, 2541
[ ] Manifest copy not sent to DTSC 66262.23
[ ] Manifest not properly completed 66262.23
[ ] TSDF signed-manifest not on-site 66262.40
[ ] Biennial report not sent to DTSC 66262.41
[ ] LDR Documentation not available 66268.7
[ ] Exception Rpt. not filed with DTSC 66262.42
[ ] Operating TSDF without authorization 25201

MONITORING REQUIREMENTS (SINGLE WALL)

[ ] Leak Detection Method does not meet performance standards 2643
[ ] Integrity test not conducted 25292
[ ] Copy of test report not submitted to HMMDD within 30 days 2643
[ ] Manual tank gauging (<2000 gal) 2645
[ ] Reconciliation not done properly 2646
[ ] Reconciliation not approved for facility 2646
[ ] Dispenser meter(s) not calibrated annually 2646
[ ] Improper liquid measurements 2646
[ ] Stick in poor condition 2646
[ ] Improper monthly reconciliation 2646
[ ] Failed to report excessive variation 2646
[ ] Pressurized Product Pipi ng Leak Device not tested annually 25292
[ ] No written monitoring procedure 2641
[ ] No written emergency response plan 2641
[ ] SSR reporting incorrectly done 2646.1

MONITORING REQUIREMENTS (DOUBLE WALL)

[ ] Monitoring system not functional 2632
[ ] No written monitoring procedure 2632
[ ] Written emergency response plan not available 2632
[ ] Spill/Overfill equip. not maintained or installed 2633

RELEASE REPORTING

[ ] Failure to report an unauthorized release 25295
[ ] Release record log not available 2561, 2560
[ ] No leak report/ investigation/ action 2652

CLOSURE

[ ] Temporary closure req. not completed 25671
[ ] Unused tank not properly closed 25298
[ ] Permanent closure req. not completed 2652
[ ] Failed to apply for temporary closure 25298

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

[ ] Health Permit not obtained SDCC 68.1103
[ ] Business Plan not established/implemented 25503.5
[ ] Business Plan not submitted to HMMDD 25505
[ ] Business Plan not amended 25505
[ ] Personnel Training Records not available 19 CCR 2732

RELEASE REPORTING

[ ] Failure to report a release/threatened release 25507

DEH:HM-923 (Rev. 1/98) NCR

YELLOW-BUSINESS RETAINS

BUSINESS PLAN ELEMENTS

[ ] Emergency Response Plan inadequate 25504
[ ] Emergency Contacts not provided/current 25509
[ ] Inventory is incomplete 25504
[ ] Site Map is not sufficient 25509
[ ] Acute/ Haz Mat. not registered 25533

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261
**CERTIFICATION OF FINANCIAL RESPONSIBILITY**

**FOR UNDERGROUND STORAGE TANKS CONTAINING PETROLEUM**

### A. Financial Responsibility

- $50,000,000
deposit per occurrence
- $1 million-dollar annual aggregate
- $2 million-dollar annual aggregate

---

**8. Cottonwood Self-Storage**

Hereby certifies that it is in compliance with the requirements of Section 2807.

**Address:** 1121 Willow Glen Dr.
**City:** Elincajon, CA 92019

### C. Mechanism Type

<table>
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<tr>
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<th>Name and Address of Issuer</th>
<th>Mechanism Number</th>
<th>Coverage Amount</th>
<th>Coverage Period</th>
<th>Corrective Action</th>
<th>Third Party Comp.</th>
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<td>8. Cottonwood Self-Storage</td>
<td>NA</td>
<td>1,000,000</td>
<td>State Cleanup Fund Continuous</td>
<td>Yes</td>
<td>Yes</td>
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<td>NA</td>
<td>8. Financial</td>
<td>NA</td>
<td>5,000</td>
<td>Annual</td>
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<tr>
<td>NA</td>
<td>Marsh USA Risk &amp; Industry</td>
<td>Policy No 730-49-39</td>
<td>1,000,000</td>
<td>Annual</td>
<td>Yes</td>
<td>Yes</td>
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**Note:** This certification is required to demonstrate your financial responsibility. Your submission is evidence of your financial responsibility.

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**D. Facility Name:** Cottonwood Self-Storage

- **Facility Address:** 1121 Willow Glen Dr.
- **City:** Elincajon, CA 92019

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**E. Signature of Tank Owner or Operator**

- **Signature:** Elma HUZ
- **Title:** Superintendent
- **Date:** 03/07/2019

---

**State of California**
**State Water Resources Control Board**
**Division of Clean Water Programs**
**P.O. Box 44312**
**Sacramento, CA 94244-3120**

*Instructions on reverse*
The Chief Financial Officer or the owner or operator must sign, under penalty of perjury, a letter worded EXACTLY as follows or you may complete this letter by filling in the blanks with appropriate information:

LETTER FROM CHIEF FINANCIAL OFFICER

I am the Chief Financial Officer for Cottonwood Golf Club @ Rancho San Diego

(Business name, business address, and correspondence address of owner or operator)

3121 Willow Glen Dr., El Cajon, CA 92019

This letter is in support of the use of the Underground Storage Tank Cleanup Fund to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least $6,000.00 per occurrence and $5,000.00 annual aggregate coverage.

Underground storage tanks at the following facilities are assured by this letter:

Cottonwood Golf Club @ RSD

(Name and address of each facility where tanks for which financial responsibility is being demonstrated is located.)

3121 Willow Glen Dr., El Cajon, CA 92019

1. Amount of annual aggregate coverage being assured by this letter: $5,000.00

2. Total tangible assets: $1,000,000.00

3. Total liabilities: $500,000.00

4. Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1): $500,000.00

I hereby certify that the wording of this letter is identical to the wording specified in subsection 2808.1(d)(1), Chapter 18, Division 3, Title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed at El Cajon, CA

(Date of Execution)

On March 07, 2000

(Signature)

Rick SPROUSE

(Printed Name)

Director of Golf

(Title)
Cottonwood at Rancho San Diego
3121 Willow Glen Drive
El Cajon, CA 92021
Phone (619) 442-9891
Fax (619) 442-2361

FAX COVER SHEET

To:   Leon WIREN
     Environmental Health Specialist
From:  Gerry RUIZ
        Superintendent Cottonwood Golf Course

Regarding:

RE: Your Telephone Message Wed May 3

1. Name of Facility:
   Cottonwood Golf Course at Rancho San Diego

2. Ownership:
   Western Golf Resources

3. See "Service Order" from V.C.I.

Hope this helps,

Gerry
(619) 447-0012
FAX (619) 447-0017

Total number of pages including cover 2
**SERVICE ORDER**

Bill To: Rancho San Diego Golf Club
3121 William Glen Drive
El Cajon CA 92019

 Ordered By: George Giguere

**System Manufacturer**

Kona\n
Model: X76-AU

Serial Number: 9-472-2

---

**Description of Work Performed:**

Arrived on site no alarm present at this time. Tested three liquid lines all alarm went into alarm but no SDO in present.

No system function to NFPA specs. Note: Need a vent cap. Inspected pumps and drop tube system functional upon departure. Two bolts missing from anular anticorized remaining bolts.

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**Billable Hours**

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<td>4</td>
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Regular Service $320.00

Customer Signature:

[Signature]

Date: 11/8/99
Time: 12:30 PM

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**TOTAL** $588.00
On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) 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.

Routine Inspection  - MAY 3 1 2000

Conducted "Below Grade" Inspection of UST today.
All sensors were observed functioning properly. Alarm is in working condition. Surveys were free of leaks.
Dispenser was checked. Fill valve also checked and observed
Flapper valve.

Observed waste containers kept closed when not in use.

Received waste receipts

Simple green data sheet on observed list of haulers provided.
Violations and Corrective Actions

1) UST Monitoring Procedures/Emergency Response Plan not prepared.
Corrective Action: Submit form provided to me at address below within 30 days.

2) Waste containers missing labels (Oil).
Corrective Action: Properly label oil waste containers as required today.

Remarks
- Please document a current employee training session on topics provided.
- Please manage used batteries located near maintenance area this month.
- Please look through shop and get rid of any unuseable material.

Signature of Business Representative  Date Signed  Title

5-1-00  Supervisor in Charge

DEH/HM-924 (Rev. 3/99) NCR  DISTRIBUTION: WHITE-RETURN TO HMD  YELLOW-BUSINESS RETAINS  County of San Diego  Department of Environmental Health