

AXN-4DD-1



INQUIRY #: 4747946.9

YEAR: 1964

— = 1000'





INQUIRY #: 4747946.9

YEAR: 1953

— = 1000'





INQUIRY #: 4747946.9

YEAR: 1946

— = 1000'





INQUIRY #: 4747946.9

YEAR: 1939

— = 1000'



**The Lakes - Escondido Country Club**

1800 W Country Club Lane  
Escondido, CA 92026

Inquiry Number: 4747946.5  
October 07, 2016

# The EDR-City Directory Abstract

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*Thank you for your business.*  
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with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

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Data by

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2013	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2008	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	X	X	X	X
2000	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
1995	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1985	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1984	R. L. Polk & Co.	-	-	-	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1976	Luskey Blue Book	-	X	X	-
	Luskey Blue Book	X	X	X	-
1975	R. L. Polk Co.	-	-	-	-
1971	Community Directory Co.	-	X	X	-
	Community Directory Co.	X	X	X	-
1970	John M. Ducey	-	-	-	-
1966	R. L. Polk Co.	-	-	-	-
1965	Community Directory Co.	-	X	X	-
1962	Community Directory Co.	-	X	X	-
1961	R. L. Polk & Co.	-	-	-	-
1960	The Pacific Telephone Telegraph Co.	-	-	-	-
1956	R. L. Polk & Co.	-	-	-	-
1955	The Pacific Telephone & Telegraph Co.	-	-	-	-
1952	R. L. Polk Co. of California	-	-	-	-
1950	The Pacific Telephone Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

1800 W Country Club Lane  
Escondido, CA 92026

### FINDINGS DETAIL

Target Property research detail.

## COUNTRY CLUB LN

### 1800 COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	COUNTRY CLUB HAIR	Haines Company, Inc.
	ESCONDIDO COUNTRY CLUB PRO SHOP	Haines Company, Inc.
	STARCK TENNIS	Haines Company, Inc.
1995	Country Club Hair Styling	PACIFIC BELL WHITE PAGES
	Escondido Country Club	PACIFIC BELL WHITE PAGES
1992	Pro Shop&Starter	PACIFIC BELL WHITE PAGES
1991	Country Club Hair Styling	PACIFIC BELL WHITE PAGES
	Escondido Country Club	PACIFIC BELL WHITE PAGES
1989	Escondido Country Club	Pacific Bell
	Pro Shop & Starter	Pacific Bell
1985	COUNTRY CLUB BARBER SHOP	PACIFIC BELL WHITE PAGES
	ESCONDIDO COUNTRY CLUB	PACIFIC BELL WHITE PAGES
1980	Escondido Country Club	Pacific Telephone
1976	Escondido Country Club	Luskey Blue Book
1971	ESCONDIDO COUNTRY CLUB	Community Directory Co.
	GOLDEN HELMET RESTAURANT and banquet rooms	Community Directory Co.

## W COUNTRY CLUB LN

### 1800 W COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	ESCONDIDO COUNTRY CLUB	Cole Information Services
	EXPRESSIONS	Cole Information Services
2008	AMERICAN GOLF CORP	Cole Information Services
	ESCONDIDO COUNTRY CLUB	Cole Information Services
	STARCK TENNIS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	COUNTRY CLUB HAIR	Haines Company, Inc.	Image pg. A3
	COUNTRY CLUB HAIR	Haines Company, Inc.	Image pg. A4
	ESCONDO COUNTRY CLUB	Haines Company, Inc.	Image pg. A3
	ESCONDO COUNTRY CLUB	Haines Company, Inc.	Image pg. A4
	STARCK TENNIS	Haines Company, Inc.	Image pg. A3
	STARCK TENNIS	Haines Company, Inc.	Image pg. A4

# FINDINGS

## ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

### ARROYO GLN

#### 1751 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	RADESKY Donald	Haines Company, Inc.	Image pg. A17
1995	DEDINSKY STEPHEN & ANGELINE	PACIFIC BELL WHITE PAGES	
1991	Dedlow D.....	PACIFIC BELL WHITE PAGES	
	Dedlow Angela	PACIFIC BELL WHITE PAGES	
	Dedlinsky Stephen & Angeline	PACIFIC BELL WHITE PAGES	

#### 1753 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	SELBREDE Richard	Haines Company, Inc.	Image pg. A17
1995	GE 1 B HAJR&PATTI	PACIFIC BELL WHITE PAGES	
1991	Geib Norman & Virginia	PACIFIC BELL WHITE PAGES	

#### 1755 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	LOVELL David	Haines Company, Inc.	Image pg. A17

#### 1757 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	XXXX	Haines Company, Inc.	Image pg. A17

#### 1758 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Moore Constance	PACIFIC BELL WHITE PAGES
	i Moore Cory .....	PACIFIC BELL WHITE PAGES
	Moore Courier South .....	PACIFIC BELL WHITE PAGES
1985	MOORE CONSTANCE	PACIFIC BELL WHITE PAGES

#### 1759 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	7LIVE PRODUCTIONS	Cole Information Services	
2006	DOUGHERTY Daniel	Haines Company, Inc.	Image pg. A17
1991	Bradley OL	PACIFIC BELL WHITE PAGES	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	WOMACK DEWEY & VIRGINIA	PACIFIC BELL WHITE PAGES

**1760 ARROYO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PHOTRONICS INC	Cole Information Services
2006	RHODES Robert L	Haines Company, Inc. <span style="float: right;">Image pg. A17</span>

**1762 ARROYO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WOOLCOTT Fred	Haines Company, Inc. <span style="float: right;">Image pg. A17</span>
1995	STRECKER D&M	PACIFIC BELL WHITE PAGES
1991	Streckert Hal & Diane .....	PACIFIC BELL WHITE PAGES
	Strecker R J	PACIFIC BELL WHITE PAGES

**1764 ARROYO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GEORGE D	Haines Company, Inc. <span style="float: right;">Image pg. A17</span>
	RENNE Barbara	Haines Company, Inc. <span style="float: right;">Image pg. A17</span>
1991	Hall J L	PACIFIC BELL WHITE PAGES

**1766 ARROYO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SCHLACK Cheryl	Haines Company, Inc. <span style="float: right;">Image pg. A17</span>
1995	HAMILTON JAMES M & FRANCES M	PACIFIC BELL WHITE PAGES

**1767 ARROYO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CLARKE William	Haines Company, Inc. <span style="float: right;">Image pg. A17</span>
	MELLOR K	Haines Company, Inc. <span style="float: right;">Image pg. A17</span>
1995	PAGE AELIZABETH	PACIFIC BELL WHITE PAGES
1991	Page H Robert	PACIFIC BELL WHITE PAGES

**1768 ARROYO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	SKELTON Wilbur	Haines Company, Inc. <span style="float: right;">Image pg. A17</span>
1991	Corlch John E	PACIFIC BELL WHITE PAGES
	Corlch Lynn .....	PACIFIC BELL WHITE PAGES
	Coriden Tmothy J 7 .....	PACIFIC BELL WHITE PAGES

## FINDINGS

### 1769 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	JOHNSON Geri	Haines Company, Inc.	Image pg. A17
1991	Mc Kee Frank M	PACIFIC BELL WHITE PAGES	
1985	MC KEE FRANK M	PACIFIC BELL WHITE PAGES	

### 1770 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	LUCUS Richard	Haines Company, Inc.	Image pg. A17
1991	I Clinite Francis G	PACIFIC BELL WHITE PAGES	
1985	CLINITE FRANCIS G	PACIFIC BELL WHITE PAGES	

### 1771 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	POTTER R	Haines Company, Inc.	Image pg. A17
1995	LEIGHTON ARTHUR W& ELSIE S	PACIFIC BELL WHITE PAGES	
1991	Leighton E	PACIFIC BELL WHITE PAGES	
	Leighton E M	PACIFIC BELL WHITE PAGES	

### 1773 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	SHISLER Fred J	Haines Company, Inc.	Image pg. A17
1995	SHISLER FRED J	PACIFIC BELL WHITE PAGES	
1991	Shisler Fred J	PACIFIC BELL WHITE PAGES	

### 1775 ARROYO GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	OWENS Thos W	Haines Company, Inc.	Image pg. A17

### CAOPESOINO PLACE OCNSL

#### 1843 CAOPESOINO PLACE OCNSL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1991	Lipska Gary & Doris	PACIFIC BELL WHITE PAGES	

### CAPISTRAM

#### 1903 CAPISTRAM

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1992	Shannon Chas	PACIFIC BELL WHITE PAGES	

## FINDINGS

### **CAPISTRANO GLN**

#### **1764 CAPISTRANO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	COOPER Betty	Haines Company, Inc.	Image pg. A18
2000	COOPER Betty	Haines Company, Inc.	
1995	CLARK MARY DARLING	PACIFIC BELL WHITE PAGES	
1991	Clark R H	PACIFIC BELL WHITE PAGES	
	Clark RH Crestline Rd Palomar Mt .....	PACIFIC BELL WHITE PAGES	
1985	CLARK R H	PACIFIC BELL WHITE PAGES	

#### **1766 CAPISTRANO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	XXXX	Haines Company, Inc.	Image pg. A18
1985	CARMAN GEO	PACIFIC BELL WHITE PAGES	

#### **1767 CAPISTRANO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	MAHIDA Parakram D	Haines Company, Inc.	Image pg. A18
2000	RICKETTS M	Haines Company, Inc.	
1995	RICKETT	PACIFIC BELL WHITE PAGES	
1985	USHMAN WM J	PACIFIC BELL WHITE PAGES	

#### **1773 CAPISTRANO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	FREDERICKS Lenora E	Haines Company, Inc.	Image pg. A18
2000	FREDERICKS John Sr	Haines Company, Inc.	
1995	FAYE	PACIFIC BELL WHITE PAGES	
1991	Fredericks John C Sr	PACIFIC BELL WHITE PAGES	
1985	FREDERICKS JOHN C SR	PACIFIC BELL WHITE PAGES	

#### **1775 CAPISTRANO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	MAGUIR Donald	Haines Company, Inc.	Image pg. A18
2000	MAGUIRE Yolanda	Haines Company, Inc.	

#### **1777 CAPISTRANO GLN**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FOLEY J T	Haines Company, Inc.
	FOLEY Helen	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	FRANK	PACIFIC BELL WHITE PAGES
1991	Foley J T & Helen	PACIFIC BELL WHITE PAGES

### CLOVER WAY

#### 1901 CLOVER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HEALY Robert	Haines Company, Inc. Image pg. A19
2000	MCGILL Scot	Haines Company, Inc.
	HEALY Robert J	Haines Company, Inc.
1991	Thielen GA	PACIFIC BELL WHITE PAGES
1985	THIELEN G A	PACIFIC BELL WHITE PAGES
1980	Cordry Clyde C	Pacific Telephone
1976	Cordry Clyde C	Luskey Blue Book
1971	Cordry Clyde C Monna T h	Community Directory Co.

#### 1902 CLOVER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PLUMER Teresa	Haines Company, Inc.

#### 1907 CLOVER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CONROY Patrick	Haines Company, Inc. Image pg. A19
2000	CONROY Patrick	Haines Company, Inc.
1991	Mc Mahon G .....	PACIFIC BELL WHITE PAGES
	Me Mahon Frank C	PACIFIC BELL WHITE PAGES
1985	ME MAHON FRANK C	PACIFIC BELL WHITE PAGES
1980	Me Mahon Frank C	Pacific Telephone
1976	McMahon Frank C	Luskey Blue Book
1971	Owen Robt W Louise M h	Community Directory Co.

#### 1908 CLOVER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LARUSSA Francis	Haines Company, Inc. Image pg. A19
	RUSSA Francis J	Haines Company, Inc. Image pg. A19
2000	LARUSSA Francis	Haines Company, Inc.
1995	BEEMAN AMY J	PACIFIC BELL WHITE PAGES
1991	Beeman JO	PACIFIC BELL WHITE PAGES
1976	Beeman JO	Luskey Blue Book

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	Melvin Jas E Eva M emp Homer Heller Ford h	Community Directory Co.

### 1913 CLOVER WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DOWNEY Margarita	Haines Company, Inc. <span style="float: right;">Image pg. A19</span>
2000	MUMBAUER Todd	Haines Company, Inc.
1995	VECCHIO JAS E	PACIFIC BELL WHITE PAGES
1991	Vecchio Jas E	PACIFIC BELL WHITE PAGES
1985	VECCHLO JAS E	PACIFIC BELL WHITE PAGES
1980	Vecchio Jas E	Pacific Telephone
1971	Burr Roy J Isabel S h	Community Directory Co.

### COUNTRY CLUB LN

#### 1744 COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Sherman Fred K	Pacific Telephone

#### 1805 COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	XXXX	Haines Company, Inc.
1985	BARCELONA THE	PACIFIC BELL WHITE PAGES

#### 1810 COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	HADDOCK HOWARD	PACIFIC BELL WHITE PAGES
1980	Reynolds Edw H	Pacific Telephone

#### 1818 COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Selfert Anne Phd	Pacific Telephone

#### 1826 COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	XXXX	Haines Company, Inc.

#### 1834 COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SPRATLING William	Haines Company, Inc.
1985	JOHNSON ERIC A	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Johnson Eric A	Pacific Telephone

### 1842 COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	STRAKON Albert	Haines Company, Inc.

### 1850 COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Palmer Carol A & Laurence	PACIFIC BELL WHITE PAGES
	Palmer Chas .....	PACIFIC BELL WHITE PAGES
1985	DUCHESNE M A	PACIFIC BELL WHITE PAGES

### 1858 COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	DUDLEY Donna	Haines Company, Inc.
1980	Walton R	Pacific Telephone

### EL NORTE PKY

#### 1505 EL NORTE PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	XXXX	Haines Company, Inc.	Image pg. A20
2000	SAMPSON William	Haines Company, Inc.	

### FAIRWAY PARK

#### 1862 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	FRALISH Shannon	Haines Company, Inc.	Image pg. A21
	JOHNSON Meredith	Haines Company, Inc.	Image pg. A21
2000	GANDARELAMOTA C	Haines Company, Inc.	
	DALTON Gene O	Haines Company, Inc.	
1995	MEYER AS	PACIFIC BELL WHITE PAGES	
1991	Gannon Thos Veva	PACIFIC BELL WHITE PAGES	
	Meyer Bernard D	PACIFIC BELL WHITE PAGES	
1980	Occupant	Pacific Telephone	
	A Radney W P	Pacific Telephone	
	B Gannon Thos Veva	Pacific Telephone	
1976	Gannon Thomas Veva	Luskey Blue Book	
	Radney WP	Luskey Blue Book	

## FINDINGS

### 1864 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	LIND Jean E	Haines Company, Inc.	Image pg. A21
	LINARES Marie B	Haines Company, Inc.	Image pg. A21
2000	BELL John F Jr	Haines Company, Inc.	
1995	BELL FJ& JOYCE B	PACIFIC BELL WHITE PAGES	
1991	Bell John F Jr	PACIFIC BELL WHITE PAGES	
	Gillies E R	PACIFIC BELL WHITE PAGES	
1980	Occupant	Pacific Telephone	
	A Bell John F Jr	Pacific Telephone	
	B Gillies ER	Pacific Telephone	
1976	Bell John F Jr	Luskey Blue Book	

### 1866 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	XXXX	Haines Company, Inc.	
1991	Greenough Geo B	PACIFIC BELL WHITE PAGES	
1980	B Coutts Edna A	Pacific Telephone	
	Occupant	Pacific Telephone	
	A Greenough Geo B	Pacific Telephone	
1976	Greenough Geo B Doris	Luskey Blue Book	
	Coutts Edna A	Luskey Blue Book	

### 1868 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	BRENT Kevin	Haines Company, Inc.	Image pg. A21
1991	Nylen Harry H & Maybert	PACIFIC BELL WHITE PAGES	
	Jones Robt E	PACIFIC BELL WHITE PAGES	
1980	B Nylen Harry H & Maybert	Pacific Telephone	
	A Jones Robt E	Pacific Telephone	
	Occupant	Pacific Telephone	

### 1870 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	SAYRE V Tjaye	Haines Company, Inc.	Image pg. A21
	TOWNSEND Josephine	Haines Company, Inc.	Image pg. A21
	MULHOLLAND Stewart	Haines Company, Inc.	Image pg. A21
2000	SAYRE V Tjaye	Haines Company, Inc.	
	MULHOLLAND Stewart	Haines Company, Inc.	
	MULHOLLAND Josephine	Haines Company, Inc.	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Sayre V T	PACIFIC BELL WHITE PAGES
1985	POLLOM LESTER W	PACIFIC BELL WHITE PAGES
	SMITH K M	PACIFIC BELL WHITE PAGES
1980	B Johnston R A	Pacific Telephone
	A Sanders Kenneth B	Pacific Telephone
	Occupant	Pacific Telephone
1976	Garthley E	Luskey Blue Book

### 1872 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ODLE P	Haines Company, Inc. Image pg. A21
	DAVIS Helen	Haines Company, Inc. Image pg. A21
2000	XXXX	Haines Company, Inc.
1980	B Davis H K	Pacific Telephone
	A Grimes LA	Pacific Telephone
	Occupant	Pacific Telephone
1976	Davis HK	Luskey Blue Book

### 1874 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LEUTHE Alvin	Haines Company, Inc. Image pg. A21
	GUASTI V	Haines Company, Inc. Image pg. A21
2000	LEUTHE Alvin	Haines Company, Inc.
1980	Occupant	Pacific Telephone
	A Carlisle Harold F	Pacific Telephone
1976	Edwards EJ Dorothy	Luskey Blue Book
	Carlisle Harold F	Luskey Blue Book

### 1876 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	NEUMEYER Lance	Haines Company, Inc. Image pg. A21
	BAGBY Daniel M	Haines Company, Inc. Image pg. A21
2000	BAGBY Daniel M	Haines Company, Inc.
1995	POERTNER M	PACIFIC BELL WHITE PAGES
1991	Will Christine	PACIFIC BELL WHITE PAGES
	Norris DJ .....	PACIFIC BELL WHITE PAGES
	Norris Claude F	PACIFIC BELL WHITE PAGES
	I Heinlen HP	PACIFIC BELL WHITE PAGES
1985	NORRIS CLAUDE F	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	A Norris Claude F Occupant	Pacific Telephone Pacific Telephone
	B Will Christine	Pacific Telephone
1976	Norris Claude F Adamae Will James S Chris	Luskey Blue Book Luskey Blue Book

### 1878 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	NYE James	Haines Company, Inc.	Image pg. A21
1991	Ryan Bette E Eckhof Diana .....	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES	
	Eckhart Robt A & Zada K Ickhoff Charles .....	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES	
1980	A Zulauf C R Occupant	Pacific Telephone Pacific Telephone	
1976	Barton Frank Zulauf CR Gladys	Luskey Blue Book Luskey Blue Book	

### 1880 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	JACKSON Robert FOULKE Galen	Haines Company, Inc. Haines Company, Inc.	Image pg. A21 Image pg. A21
2000	JACKSON Z	Haines Company, Inc.	
1995	MILNE B JACKSON RICHARD M	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES	
1991	Milne J S	PACIFIC BELL WHITE PAGES	
1980	Occupant A Mine J S B Jackson Z	Pacific Telephone Pacific Telephone Pacific Telephone	
1976	Milne JS Claudia Jackson Z	Luskey Blue Book Luskey Blue Book	

### 1884 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	YOUNG L B	Haines Company, Inc.	Image pg. A21
1991	Andrews Robt & Jean	PACIFIC BELL WHITE PAGES	
1980	Occupant A Andrews Robt B Erickson Walter C	Pacific Telephone Pacific Telephone Pacific Telephone	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	Caldwell Kenneth L	Luskey Blue Book
	Erickson Walter C	Luskey Blue Book

### 1886 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MCCANN James	Haines Company, Inc. Image pg. A21
2000	XXXX	Haines Company, Inc.
1995	DUNN A	PACIFIC BELL WHITE PAGES
1991	Nutt E C	PACIFIC BELL WHITE PAGES
1980	B Dunn Bessie D Mrs Occupant	Pacific Telephone Pacific Telephone

### 1888 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DICKMAN Ronald	Haines Company, Inc. Image pg. A21
2000	SANNELLA Michael A	Haines Company, Inc.
1985	PUYAU JEAN L	PACIFIC BELL WHITE PAGES
1976	Pew Charles Jr	Luskey Blue Book

### 1890 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	JENKINS Judith	Haines Company, Inc. Image pg. A21
	RICHARDT Matthew	Haines Company, Inc. Image pg. A21
2000	XXXX	Haines Company, Inc.
1995	CLARK MARY DARLING	PACIFIC BELL WHITE PAGES
1991	Clark Nita	PACIFIC BELL WHITE PAGES
	Conrad Bertha D	PACIFIC BELL WHITE PAGES
1985	CLARK NITA	PACIFIC BELL WHITE PAGES
1980	Occupant	Pacific Telephone
	A Clark Nita	Pacific Telephone
	B Conrad Bertha D	Pacific Telephone
1976	Clark Selden	Luskey Blue Book
	Clark Nita	Luskey Blue Book

### 1892 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	RAU Josh	Haines Company, Inc. Image pg. A21
1991	Kaye Edw F Dr	PACIFIC BELL WHITE PAGES
1985	KAYE EDW F DR	PACIFIC BELL WHITE PAGES
1976	Kaye Edward	Luskey Blue Book

## FINDINGS

### 1894 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	GRANT Catherine	Haines Company, Inc.	Image pg. A21
	DUARTE Juanita E	Haines Company, Inc.	Image pg. A21
	TIETJEN Hugh	Haines Company, Inc.	Image pg. A21
2000	CADY Susie	Haines Company, Inc.	
1995	TED& ROBERTA	PACIFIC BELL WHITE PAGES	
1991	Tietjen Hugh M Mimulus R S Fe .....	PACIFIC BELL WHITE PAGES	
	Tietjen Hubert T	PACIFIC BELL WHITE PAGES	
1980	Occupant	Pacific Telephone	
	B Bagby L	Pacific Telephone	
	A Tietien Hubert T	Pacific Telephone	
1976	Hodges Robert	Luskey Blue Book	

### 1896 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	KEARNS Sue	Haines Company, Inc.	Image pg. A21
	GLENN C M	Haines Company, Inc.	Image pg. A21
2000	SEEBOLD K G	Haines Company, Inc.	
	GLENN C M	Haines Company, Inc.	
1995	MORRIS A K	PACIFIC BELL WHITE PAGES	
1985	MORRIS ERIC P & EILEEN	PACIFIC BELL WHITE PAGES	
1980	Occupant	Pacific Telephone	
	Morris Eric P & Eileen	Pacific Telephone	
	B Seebold KG	Pacific Telephone	
1976	Seebold KG Harriet	Luskey Blue Book	
	Seeberger Otto	Luskey Blue Book	
	Clegg HM Delma	Luskey Blue Book	

### 1898 FAIRWAY PARK

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	SOULDERS Adams	Haines Company, Inc.	Image pg. A21
	MILLER Teresa	Haines Company, Inc.	Image pg. A21
2000	STEVENS G A	Haines Company, Inc.	
1985	WATERS KELLER JR	PACIFIC BELL WHITE PAGES	
1980	B Shimmin Ben C	Pacific Telephone	
	A Buse Dale D	Pacific Telephone	
	Occupant	Pacific Telephone	
1976	Evans RB	Luskey Blue Book	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	Shinmin Ben C Ruth	Luskey Blue Book

### **FAIRWAYPKESC**

#### **1870 FAIRWAYPKESC**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	Sanders Kenneth B Martha	Luskey Blue Book

### **GOLDEN CIRCLE DR**

#### **1800 GOLDEN CIRCLE DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	GOLDEN CIRCLE VALLEY GOLF DI UB	Community Directory Co.

#### **1863 GOLDEN CIRCLE DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	XXXX	Haines Company, Inc. <span style="float: right;">Image pg. A22</span>
2000	BEAUMONT Francis	Haines Company, Inc.
1991	Fuenzalida J C	PACIFIC BELL WHITE PAGES
1980	Hovey Craig	Pacific Telephone
1971	Fredin John E h	Community Directory Co.
1965	WILLIAMS JOHN H (EFFIE G) H	Community Directory Co.

#### **1869 GOLDEN CIRCLE DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	KILROY Betty	Haines Company, Inc. <span style="float: right;">Image pg. A22</span>
2000	KILROY Betty	Haines Company, Inc.
1980	Tingle Melvin E	Pacific Telephone
1971	Hyde Robt A Phyllis E h	Community Directory Co.

#### **1875 GOLDEN CIRCLE DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	XXXX	Haines Company, Inc. <span style="float: right;">Image pg. A22</span>
2000	MAKI T	Haines Company, Inc.

#### **1881 GOLDEN CIRCLE DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CRONIN Lolan J	Haines Company, Inc. <span style="float: right;">Image pg. A22</span>
2000	CRONIN Lolan J	Haines Company, Inc.
1995	CHRIS	PACIFIC BELL WHITE PAGES
1991	Cronin Lolan J	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	DEVINE AUBREY A	PACIFIC BELL WHITE PAGES
1980	Devine Aubrey A	Pacific Telephone
1976	Devine Aubrey A	Luskey Blue Book
1971	Croghan Thos F h	Community Directory Co.

### 1887 GOLDEN CIRCLE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BOYD Lacy	Haines Company, Inc. <span style="float: right;">Image pg. A22</span>
2000	MILBURN Ronald G	Haines Company, Inc.
1991	Brown BW .....	PACIFIC BELL WHITE PAGES
	Brown B S & C J . .....	PACIFIC BELL WHITE PAGES
	Brown B M	PACIFIC BELL WHITE PAGES
1985	BROWN B M	PACIFIC BELL WHITE PAGES
1976	Ruston John H	Luskey Blue Book
1971	Keeler Harry R Alice B h	Community Directory Co.

### 1893 GOLDEN CIRCLE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	XXXX	Haines Company, Inc. <span style="float: right;">Image pg. A22</span>
2000	ENGELBRECHT Daniel	Haines Company, Inc.
1985	DIETRICH J HAROLD	PACIFIC BELL WHITE PAGES
1980	Dietrich J Harold	Pacific Telephone
1976	Dietrich JH	Luskey Blue Book
1971	Dietrich Jas H Helen E h	Community Directory Co.

### 1899 GOLDEN CIRCLE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CALARCO Dominic	Haines Company, Inc. <span style="float: right;">Image pg. A22</span>
2000	CALARCO Dominic	Haines Company, Inc.
1971	Alvine Anthony Beatrice A eng Kearfott h	Community Directory Co.

### 1901 GOLDEN CIRCLE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	XXXX	Haines Company, Inc. <span style="float: right;">Image pg. A22</span>
2000	MEDINA Michael	Haines Company, Inc.
1985	DE SOLLAR M W	PACIFIC BELL WHITE PAGES
1980	De Sollar M W	Pacific Telephone
1976	DeSollar MW Thelma	Luskey Blue Book
1971	De Sollar Marion W Thelma U h	Community Directory Co.

## FINDINGS

### 1902 GOLDEN CIRCLE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	ORTIZ Thomas	Haines Company, Inc.	Image pg. A22
1995	CUKON VLKTOR	PACIFIC BELL WHITE PAGES	
1991	Cukon Viktor	PACIFIC BELL WHITE PAGES	
1985	CUKON VIKTOR	PACIFIC BELL WHITE PAGES	
1980	Adams M A	Pacific Telephone	
1971	Schmidt Chas E Edna A mntce plmbr h	Community Directory Co.	

### 1907 GOLDEN CIRCLE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	MAXFIELD Frances	Haines Company, Inc.	Image pg. A22
2000	MAXFIELD Frances	Haines Company, Inc.	
1985	STONE MARY W	PACIFIC BELL WHITE PAGES	
1980	Davenport Ralph W	Pacific Telephone	
1976	Odien Edith	Luskey Blue Book	
1971	Odien E L h	Community Directory Co.	

### 1908 GOLDEN CIRCLE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	XXXX	Haines Company, Inc.	Image pg. A22
2000	XXXX	Haines Company, Inc.	
1985	ASHMAN ROGER W & JUANITA	PACIFIC BELL WHITE PAGES	
1980	Ashman Roger W & Juanita	Pacific Telephone	
1976	Ruby Saul Sarah	Luskey Blue Book	
1971	Ruby Saul Sara G h	Community Directory Co.	

### 1913 GOLDEN CIRCLE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	CORY Michael J	Haines Company, Inc.	Image pg. A22
1995	CORY ALEC L& BARBARA BREGO SPS	PACIFIC BELL WHITE PAGES	
1991	Cory Michael J	PACIFIC BELL WHITE PAGES	
1985	CORY MICHAEL J	PACIFIC BELL WHITE PAGES	
1980	Healy A J	Pacific Telephone	
1976	Heaty At J	Luskey Blue Book	
1971	Healy Al J Madeline C h	Community Directory Co.	

## FINDINGS

### GOLDEN RIDGE DR

#### 1909 GOLDEN RIDGE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1962	Mac Donald Douglas G Mary prof golfer h	Community Directory Co.

### GOLDENCIRCTE DR

#### 1902 GOLDENCIRCTE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	Adams MA	Luskey Blue Book

### JUDITH PL

#### 1730 JUDITH PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	IONESCU Dorin	Haines Company, Inc.	Image pg. A23
2000	LOTZGESELLE David	Haines Company, Inc.	

#### 1731 JUDITH PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	LOPEZ Misac	Haines Company, Inc.	Image pg. A23
2000	MUICK James	Haines Company, Inc.	
1991	Chaney W D & M	PACIFIC BELL WHITE PAGES	
1985	BOWE FRANK F	PACIFIC BELL WHITE PAGES	
1980	Bowe Frank F	Pacific Telephone	

#### 1740 JUDITH PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	XXXX	Haines Company, Inc.	Image pg. A23
2000	TAYLOR Lloyd R	Haines Company, Inc.	
	TAYLOR Dorothy	Haines Company, Inc.	
1995	TAYLOR LINFORD V	PACIFIC BELL WHITE PAGES	
1985	TAYLOR ULLOYD R & DORTHY	PACIFIC BELL WHITE PAGES	
1980	Taylor Lloyd R & Dorthy	Pacific Telephone	

#### 1741 JUDITH PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	STARLIN John	Haines Company, Inc.	Image pg. A23
2000	STARLIN John	Haines Company, Inc.	
1985	BIRKHOFF PIERCE	PACIFIC BELL WHITE PAGES	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Birkhoff Pierce	Pacific Telephone

### 1750 JUDITH PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	XXXX	Haines Company, Inc. <span style="float: right;">Image pg. A23</span>
2000	HERR Kathleen	Haines Company, Inc.
1985	HERR CHAS A	PACIFIC BELL WHITE PAGES
1980	Stevenson David F Jr	Pacific Telephone

### 1751 JUDITH PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ROWIN Lonnie J Col	Haines Company, Inc. <span style="float: right;">Image pg. A23</span>
2000	ROWIN Lonnie J Col	Haines Company, Inc.
1995	ROWIN LARRY & SYLVIA	PACIFIC BELL WHITE PAGES
1991	Rowin Lonnie J Col Ret	PACIFIC BELL WHITE PAGES
1985	ROWIN LONNIE J COL RET	PACIFIC BELL WHITE PAGES
1980	Rowin Lonnie J Col Ret	Pacific Telephone

### 1760 JUDITH PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WHALEN Marsha	Haines Company, Inc. <span style="float: right;">Image pg. A23</span>
2000	ANDREWS Shirlee	Haines Company, Inc.
1995	J	PACIFIC BELL WHITE PAGES

### 1761 JUDITH PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	YELTON VENDING SERVICE	Cole Information Services
2006	YETON Orean	Haines Company, Inc. <span style="float: right;">Image pg. A23</span>
	YELTON Orean	Haines Company, Inc. <span style="float: right;">Image pg. A23</span>
2000	YELTON O	Haines Company, Inc.
1991	Yelverton C	PACIFIC BELL WHITE PAGES
	Yelton O	PACIFIC BELL WHITE PAGES
1980	Yelton	Pacific Telephone

### 1770 JUDITH PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LOTZGESELLE R W	Haines Company, Inc. <span style="float: right;">Image pg. A23</span>
2000	LOTZGESELLE R W	Haines Company, Inc.
1991	lotzgeselle R W	PACIFIC BELL WHITE PAGES
1985	LOTAGESELLE R W	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Steward Thos E	Pacific Telephone

### 1771 JUDITH PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	GALINDEZ Baltazar	Haines Company, Inc. <span style="float: right;">Image pg. A23</span>
2000	BILLINGS Lawrence	Haines Company, Inc.
1985	HIIN WD & LUANA D	PACIFIC BELL WHITE PAGES
1980	Sandi Trucking	Pacific Telephone

### LORRAINE PL

#### 1750 LORRAINE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MOUGIER John	Haines Company, Inc. <span style="float: right;">Image pg. A24</span>
1971	Kriegbaum I M Fern h	Community Directory Co.

#### 1752 LORRAINE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	DANEHE R M & N L	PACIFIC BELL WHITE PAGES
1980	Ward Geo H	Pacific Telephone
1976	Cairncross Joseph E	Luskey Blue Book
1971	Pulls Milton Margt h	Community Directory Co.

#### 1754 LORRAINE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	COLEMAN INVESTMENT PROPERTIES	Cole Information Services
2006	XXXX	Haines Company, Inc. <span style="float: right;">Image pg. A24</span>
1991	Jones H H	PACIFIC BELL WHITE PAGES
1980	Clary Jack	Pacific Telephone
1976	Wolter LC Margaret	Luskey Blue Book
1971	Ballard Alex E Leona A h	Community Directory Co.

#### 1756 LORRAINE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	BOWMANREALESTATESERVICESINC	Cole Information Services
2006	BOWMAN Maria	Haines Company, Inc. <span style="float: right;">Image pg. A24</span>
1976	Heramb Richard	Luskey Blue Book
1971	Heramb John S r	Community Directory Co.

## FINDINGS

### 1758 LORRAINE PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	XXXX	Haines Company, Inc.	Image pg. A24
1976	Canning James F	Luskey Blue Book	
1971	Sanders Kenneth B Martha h	Community Directory Co.	

### PAMELA LN

#### 1802 PAMELA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	KINNEY Brandon	Haines Company, Inc.	Image pg. A25
2000	XXXX	Haines Company, Inc.	
1991	Brainerd S E .....	PACIFIC BELL WHITE PAGES	
	Brainerd Morgan	PACIFIC BELL WHITE PAGES	
1980	Ebellng Jack & Crystal	Pacific Telephone	
1976	Louring Kaj	Luskey Blue Book	
1971	Louring Kaj Lillian M h	Community Directory Co.	

#### 1808 PAMELA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	FRAZIER Dan	Haines Company, Inc.	Image pg. A25
2000	FRAZIER Dan	Haines Company, Inc.	
1991	Powers Harold W & Ruth	PACIFIC BELL WHITE PAGES	
1985	POWERS HAROLD W & RUTH	PACIFIC BELL WHITE PAGES	
1980	Powers Harold W & Ruth	Pacific Telephone	
1976	Hirth Wilton C	Luskey Blue Book	
1971	Hirth Wilton C Ethel B h	Community Directory Co.	

#### 1814 PAMELA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	DATILLO Thelma	Haines Company, Inc.	Image pg. A25
	JOHNSON David	Haines Company, Inc.	Image pg. A25
2000	DATTILO A John	Haines Company, Inc.	
	JOHNSON David	Haines Company, Inc.	
1995	DATTILO A JOHN	PACIFIC BELL WHITE PAGES	
1991	Dattilo A John	PACIFIC BELL WHITE PAGES	
1985	DATTILO A JOHN	PACIFIC BELL WHITE PAGES	
1980	Grigsby Owen E	Pacific Telephone	
1976	Grigsby Owen E Maude	Luskey Blue Book	
1971	Grigsby Owen E Maude E h	Community Directory Co.	

## FINDINGS

### 1820 PAMELA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	WESTFIELD CORP	Cole Information Services	
2006	WEAVER Albert E	Haines Company, Inc.	Image pg. A25
2000	WEAVER Albert E	Haines Company, Inc.	
1995	WEAVER A	PACIFIC BELL WHITE PAGES	
1991	Weaver Albert E	PACIFIC BELL WHITE PAGES	
1985	WEAVER ALBERT E	PACIFIC BELL WHITE PAGES	
1980	Weaver Albert E	Pacific Telephone	
1976	Bairua Clarence C Charlotta	Luskey Blue Book	
1971	Bauer Clarence C Charlotte S h	Community Directory Co.	

### 1826 PAMELA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	WHITENER Steven	Haines Company, Inc.	Image pg. A25
2000	WARD Goodloe	Haines Company, Inc.	
1995	WARD GEORGE E	PACIFIC BELL WHITE PAGES	
1991	Ward Goodloe	PACIFIC BELL WHITE PAGES	
1985	HUNT ROBT S & MARY	PACIFIC BELL WHITE PAGES	
1980	Ammerman Walter R & Mary	Pacific Telephone	
1976	Amnmerman Walter R Mary	Luskey Blue Book	
1971	Ammerman Walter R Marygold h Hawlis o n Warren r	Community Directory Co. Community Directory Co.	

### 1831 PAMELA LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	SPIES Margaret E	Haines Company, Inc.	Image pg. A25
2000	SPIES Margaret E	Haines Company, Inc.	
1991	Filiatreau E A	PACIFIC BELL WHITE PAGES	
1985	FILLATREAU E A	PACIFIC BELL WHITE PAGES	
1980	Loomis Ruth E	Pacific Telephone	
1976	Loomis Ruth E	Luskey Blue Book	

### RUBY RD

#### 1901 RUBY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	KEENAN Jas D	Haines Company, Inc.	Image pg. A26
2000	KEENAN Dorothy KEENAN Jas D	Haines Company, Inc. Haines Company, Inc.	

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Keenan Jas D & Dorothy	PACIFIC BELL WHITE PAGES
1985	KEENAN JAS D & DOROTHY	PACIFIC BELL WHITE PAGES
1980	Keenan Jas D & Dorothy	Pacific Telephone

### 1911 RUBY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	WEICHERS Larry	Haines Company, Inc. Image pg. A26
2000	WEICHERS Larry	Haines Company, Inc.
1980	Martin Jas I	Pacific Telephone

### 1921 RUBY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HERNANDEZ Aquilino	Haines Company, Inc. Image pg. A26
2000	OVERBY G L	Haines Company, Inc.
	OVERBY W H	Haines Company, Inc.
1995	OUELLETTE RYAN & AMY	PACIFIC BELL WHITE PAGES
1991	Overby GL & W H	PACIFIC BELL WHITE PAGES

### 1931 RUBY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BONIVER Tim	Haines Company, Inc. Image pg. A26
2000	FADALE Anthony	Haines Company, Inc.

### 1941 RUBY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	HERNANDEZ Alfredo	Haines Company, Inc. Image pg. A26
2000	RECUPIDO Fredrick	Haines Company, Inc.
1985	TERRA TRUCKING	PACIFIC BELL WHITE PAGES
	TERRA TRUCKING CO	PACIFIC BELL WHITE PAGES
1980	Terra Trucking	Pacific Telephone
	Re Cupldo Fred Jr	Pacific Telephone

### 1951 RUBY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SLAY B L	Haines Company, Inc.
1995	SLAY BL	PACIFIC BELL WHITE PAGES
1991	Slay B L	PACIFIC BELL WHITE PAGES
1985	SLAY MICHAEL J	PACIFIC BELL WHITE PAGES
1980	Slay Michael J J	Pacific Telephone

## FINDINGS

### 1961 RUBY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	DROWNS David	Haines Company, Inc.	Image pg. A26
2000	DROWNS David	Haines Company, Inc.	
1985	GARCIA BRUNO & CYNTHIA	PACIFIC BELL WHITE PAGES	
1980	Huyler Ted & Bernice	Pacific Telephone	

### 1971 RUBY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	SHAFER Corey	Haines Company, Inc.	Image pg. A26
2000	BAKERJIAN Dicko	Haines Company, Inc.	
1985	SCOTT JAS K	PACIFIC BELL WHITE PAGES	
1980	Bakerilan D	Pacific Telephone	

### SALLY PL

#### 1711 SALLY PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	RICHARDS CHAS & ESTHER	PACIFIC BELL WHITE PAGES

#### 1730 SALLY PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	HUMES John F	Haines Company, Inc.	Image pg. A27
2000	EVANS Frank	Haines Company, Inc.	
1995	BAILES A KEITH	PACIFIC BELL WHITE PAGES	
1991	Bailes A Keith	PACIFIC BELL WHITE PAGES	
	Bailes Mattie P	PACIFIC BELL WHITE PAGES	
1985	HAGLOCH SCOTT J	PACIFIC BELL WHITE PAGES	
	MATHEWS STEVEN	PACIFIC BELL WHITE PAGES	

#### 1731 SALLY PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	HENTHORN R P	Haines Company, Inc.	Image pg. A27
	HENTHORN K M	Haines Company, Inc.	Image pg. A27
2000	MEASE Robert	Haines Company, Inc.	
1985	MOORE E PAUL & ELWOOD	PACIFIC BELL WHITE PAGES	

#### 1740 SALLY PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	RYNEARSON Candace	Haines Company, Inc.	Image pg. A27
2000	MILLS Richard	Haines Company, Inc.	



## FINDINGS

### 1770 SALLY PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	MORTON Delbert	Haines Company, Inc.	Image pg. A27
2000	MORTON D C	Haines Company, Inc.	
1995	MARK & JANICE	PACIFIC BELL WHITE PAGES	
1991	Morton DC	PACIFIC BELL WHITE PAGES	
1985	VODIAN MORTON A	PACIFIC BELL WHITE PAGES	
1980	Cook Curtis L	Pacific Telephone	

### 1771 SALLY PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	HERNANDEZ Linda	Haines Company, Inc.	Image pg. A27
2000	HERNANDEZ Maurice	Haines Company, Inc.	
1991	Hernandez Che	PACIFIC BELL WHITE PAGES	
1980	Marston D W	Pacific Telephone	

### SOLANA GLN

#### 1762 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	GREGG Mildred	Haines Company, Inc.	Image pg. A28
2000	GREGG Mildred	Haines Company, Inc.	
1985	THATCHER MILTON W	PACIFIC BELL WHITE PAGES	

#### 1764 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	MANSFIELD Fred	Haines Company, Inc.	Image pg. A28
2000	MANSFIELD Fred	Haines Company, Inc.	
1985	BU MJILER M	PACIFIC BELL WHITE PAGES	
	GAster D M	PACIFIC BELL WHITE PAGES	

#### 1766 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	WRIGHT Curtis	Haines Company, Inc.	Image pg. A28
2000	KING Laura	Haines Company, Inc.	

#### 1768 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	XXXX	Haines Company, Inc.	
1985	MIKOLYSKI STAFFORD P	PACIFIC BELL WHITE PAGES	

## FINDINGS

### 1770 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	XXXX	Haines Company, Inc.	Image pg. A28
2000	GILMORE M	Haines Company, Inc.	
1995	GILMORE A	PACIFIC BELL WHITE PAGES	
1985	LEARNED HAROLD N	PACIFIC BELL WHITE PAGES	

### 1771 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	TMO ENTERPRISES	Cole Information Services	
2006	BOULWARE Robert	Haines Company, Inc.	Image pg. A28
2000	NIEDERDEPPE G L	Haines Company, Inc.	
1995	NIEDERDEPPE GL	PACIFIC BELL WHITE PAGES	
1985	NIEDERDEPPE G L	PACIFIC BELL WHITE PAGES	

### 1772 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	MILLER Wallace	Haines Company, Inc.	Image pg. A28
2000	MILLER I E	Haines Company, Inc.	
1985	MILLER I E	PACIFIC BELL WHITE PAGES	

### 1773 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	MOWERY Robert	Haines Company, Inc.	Image pg. A28
2000	MOWERY Robert	Haines Company, Inc.	

### 1774 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	MCGRATH Flemming	Haines Company, Inc.	Image pg. A28
1995	RICHARDSON JOHN& HOLLY	PACIFIC BELL WHITE PAGES	
1985	WRIGHT CLAIRE N	PACIFIC BELL WHITE PAGES	

### 1775 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	ROMEO Bethuela	Haines Company, Inc.	Image pg. A28
2000	BROWN Calvin Jr	Haines Company, Inc.	
	BROWN Wendy	Haines Company, Inc.	
	CORICH John	Haines Company, Inc.	
1995	GOOMAN M	PACIFIC BELL WHITE PAGES	
1985	GOODMAN ROBT F	PACIFIC BELL WHITE PAGES	

## FINDINGS

### 1780 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	ROMEO Bethuela	Haines Company, Inc.	Image pg. A28
2000	XXXX	Haines Company, Inc.	

### 1782 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	HOLLAND ENTERPRISES	Cole Information Services	
2006	HOLLAND Jack E	Haines Company, Inc.	Image pg. A28
2000	HOLLAND Vivian	Haines Company, Inc.	
	HOLLAND Jack E	Haines Company, Inc.	

### 1784 SOLANA GLN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	GANDOLFO Joseph P	Haines Company, Inc.	Image pg. A28
2000	GANDOLFO Joseph	Haines Company, Inc.	
1995	GANDOLFO JOSEPH	PACIFIC BELL WHITE PAGES	

### W COUNTRY CLUB LN

#### 1744 W COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	BOWMAN Maria	Haines Company, Inc.	Image pg. A1
	BOWMAN Maria	Haines Company, Inc.	Image pg. A2

#### 1810 W COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	R H C DELIVERY	Cole Information Services	
2006	LIBBY Frank	Haines Company, Inc.	Image pg. A5
	MOROSINI Ashley	Haines Company, Inc.	Image pg. A5
	LIBBY Frank	Haines Company, Inc.	Image pg. A6
	MOROSINI Ashley	Haines Company, Inc.	Image pg. A6

#### 1818 W COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	VAN Hughey Phillip	Haines Company, Inc.	Image pg. A7
	VAN Hughey Phillip	Haines Company, Inc.	Image pg. A8

#### 1834 W COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	PETERSON Ronald	Haines Company, Inc.	Image pg. A10

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	PETERSON Ronald	Haines Company, Inc.	Image pg. A9

### 1842 W COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	STRAKON Albert	Haines Company, Inc.	Image pg. A11
	STRAKON Albert	Haines Company, Inc.	Image pg. A12

### 1850 W COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	PFAADT Lawrence	Haines Company, Inc.	Image pg. A14
	PFAADT Lawrence	Haines Company, Inc.	Image pg. A13

### 1858 W COUNTRY CLUB LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	DUDLEY Donna	Haines Company, Inc.	Image pg. A15
	DUDLEY Donna	Haines Company, Inc.	Image pg. A16

## FINDINGS

### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

#### Address Researched

1800 W Country Club Lane

#### Address Not Identified in Research Source

1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

#### Address Researched

1505 EL NORTE PKY

#### Address Not Identified in Research Source

2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

1711 SALLY PL

2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

1730 JUDITH PL

2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

1730 SALLY PL

2013, 2008, 1992, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

1731 JUDITH PL

2013, 2008, 1995, 1992, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

1731 SALLY PL

2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

1740 JUDITH PL

2013, 2008, 1992, 1991, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

1740 SALLY PL

2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

1741 JUDITH PL

2013, 2008, 1995, 1992, 1991, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

1741 SALLY PL

2013, 2008, 1992, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

1744 COUNTRY CLUB LN

2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

## FINDINGS

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
1744 W COUNTRY CLUB LN	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1750 JUDITH PL	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1750 LORRAINE PL	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1750 SALLY PL	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1751 ARROYO GLN	2013, 2008, 2000, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1751 JUDITH PL	2013, 2008, 1992, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1751 SALLY PL	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1752 LORRAINE PL	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1753 ARROYO GLN	2013, 2008, 2000, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1754 LORRAINE PL	2013, 2008, 2000, 1995, 1992, 1989, 1985, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1754 LORRAINE PL	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1755 ARROYO GLN	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1756 LORRAINE PL	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1756 LORRAINE PL	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1757 ARROYO GLN	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1758 ARROYO GLN	2013, 2008, 2006, 2000, 1995, 1992, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1758 LORRAINE PL	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903





## FINDINGS

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
1773 SOLANA GLN	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1774 SOLANA GLN	2013, 2008, 2000, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1775 ARROYO GLN	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1775 CAPISTRANO GLN	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1775 SOLANA GLN	2013, 2008, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1777 CAPISTRANO GLN	2013, 2008, 2006, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1780 SOLANA GLN	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1782 SOLANA GLN	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1782 SOLANA GLN	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1784 SOLANA GLN	2013, 2008, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1800 GOLDEN CIRCLE DR	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1802 PAMELA LN	2013, 2008, 1995, 1992, 1989, 1985, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1805 COUNTRY CLUB LN	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1808 PAMELA LN	2013, 2008, 1995, 1992, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1810 COUNTRY CLUB LN	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1810 W COUNTRY CLUB LN	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1810 W COUNTRY CLUB LN	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903



## FINDINGS

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
1863 GOLDEN CIRCLE DR	2013, 2008, 1995, 1992, 1989, 1985, 1984, 1976, 1975, 1970, 1966, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1864 FAIRWAY PARK	2013, 2008, 1992, 1989, 1985, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1866 FAIRWAY PARK	2013, 2008, 2006, 1995, 1992, 1989, 1985, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1868 FAIRWAY PARK	2013, 2008, 2000, 1995, 1992, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1869 GOLDEN CIRCLE DR	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1870 FAIRWAY PARK	2013, 2008, 1995, 1992, 1989, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1870 FAIRWAYPKESC	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1872 FAIRWAY PARK	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1874 FAIRWAY PARK	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1875 GOLDEN CIRCLE DR	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1876 FAIRWAY PARK	2013, 2008, 1992, 1989, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1878 FAIRWAY PARK	2013, 2008, 2000, 1995, 1992, 1989, 1985, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1880 FAIRWAY PARK	2013, 2008, 1992, 1989, 1985, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1881 GOLDEN CIRCLE DR	2013, 2008, 1992, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1884 FAIRWAY PARK	2013, 2008, 2000, 1995, 1992, 1989, 1985, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1886 FAIRWAY PARK	2013, 2008, 1992, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1887 GOLDEN CIRCLE DR	2013, 2008, 1995, 1992, 1989, 1984, 1980, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

## FINDINGS

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
1888 FAIRWAY PARK	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1890 FAIRWAY PARK	2013, 2008, 1992, 1989, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1892 FAIRWAY PARK	2013, 2008, 2000, 1995, 1992, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1893 GOLDEN CIRCLE DR	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1894 FAIRWAY PARK	2013, 2008, 1992, 1989, 1985, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1896 FAIRWAY PARK	2013, 2008, 1992, 1991, 1989, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1898 FAIRWAY PARK	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1899 GOLDEN CIRCLE DR	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1901 CLOVER WAY	2013, 2008, 1995, 1992, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1901 GOLDEN CIRCLE DR	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1901 RUBY RD	2013, 2008, 1995, 1992, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1902 CLOVER WAY	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1902 GOLDEN CIRCLE DR	2013, 2008, 2000, 1992, 1989, 1984, 1976, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1902 GOLDENCIRCTE DR	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1903 CAPISTRAM	2013, 2008, 2006, 2000, 1995, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1907 CLOVER WAY	2013, 2008, 1995, 1992, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1907 GOLDEN CIRCLE DR	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

## FINDINGS

### Address Researched

### Address Not Identified in Research Source

1908 CLOVER WAY	2013, 2008, 1992, 1989, 1985, 1984, 1980, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1908 GOLDEN CIRCLE DR	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1909 GOLDEN RIDGE DR	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1911 RUBY RD	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1913 CLOVER WAY	2013, 2008, 1992, 1989, 1984, 1976, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1913 GOLDEN CIRCLE DR	2013, 2008, 2000, 1992, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1921 RUBY RD	2013, 2008, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1931 RUBY RD	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1941 RUBY RD	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1951 RUBY RD	2013, 2008, 2006, 1992, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1961 RUBY RD	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1971 RUBY RD	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

## **Source Page Images Appendix**





W COUNTRY CLUB LN 2006

238 COTTONWOOD AVE

SAN DIEGO NORTH

THE HAINES DIRECTORY

2006

1810 HENDRICKS Drive 765-446-0878
1811 LYON HENDRICKS
1812 XXXX
1813 WILSON 765-446-1489
1814 XXXX
1815 WILSON 765-446-1489
1816 WILSON 765-446-1489
1817 WILSON 765-446-1489
1818 WILSON 765-446-1489
1819 WILSON 765-446-1489
1820 WILSON 765-446-1489

X GOLDENRAY WAY
COTTONWOOD CT
92059 SAN MARCOS
WEALTH CODE E

X WOODS DR
1421 WOODS Dr 765-446-1489
1422 WOODS Dr 765-446-1489
1423 WOODS Dr 765-446-1489
1424 WOODS Dr 765-446-1489
1425 WOODS Dr 765-446-1489
1426 WOODS Dr 765-446-1489
1427 WOODS Dr 765-446-1489
1428 WOODS Dr 765-446-1489
1429 WOODS Dr 765-446-1489
1430 WOODS Dr 765-446-1489

X SPANISH OAK AVE
1431 SPANISH OAK AVE 765-446-1489
1432 SPANISH OAK AVE 765-446-1489
1433 SPANISH OAK AVE 765-446-1489
1434 SPANISH OAK AVE 765-446-1489
1435 SPANISH OAK AVE 765-446-1489
1436 SPANISH OAK AVE 765-446-1489
1437 SPANISH OAK AVE 765-446-1489
1438 SPANISH OAK AVE 765-446-1489
1439 SPANISH OAK AVE 765-446-1489
1440 SPANISH OAK AVE 765-446-1489

COTTONWOOD GROVE CT (06) 92054 ESCONDIDO
SAN DIEGO
WEALTH CODE E

X MEADOW GRASS LN
1002 MEADOW GRASS LN 765-446-1489
1003 MEADOW GRASS LN 765-446-1489
1004 MEADOW GRASS LN 765-446-1489
1005 MEADOW GRASS LN 765-446-1489
1006 MEADOW GRASS LN 765-446-1489
1007 MEADOW GRASS LN 765-446-1489
1008 MEADOW GRASS LN 765-446-1489
1009 MEADOW GRASS LN 765-446-1489
1010 MEADOW GRASS LN 765-446-1489

COTTONWOOD DR 92056 ESCONDIDO
WEALTH CODE S

X CHERRYWOOD DR
1239 CHERRYWOOD DR 765-446-1489
1240 CHERRYWOOD DR 765-446-1489
1241 CHERRYWOOD DR 765-446-1489
1242 CHERRYWOOD DR 765-446-1489
1243 CHERRYWOOD DR 765-446-1489
1244 CHERRYWOOD DR 765-446-1489
1245 CHERRYWOOD DR 765-446-1489
1246 CHERRYWOOD DR 765-446-1489
1247 CHERRYWOOD DR 765-446-1489
1248 CHERRYWOOD DR 765-446-1489

COTTONWOOD PL 92026 ESCONDIDO
WEALTH CODE T

X PINHURST AVE
1915 PINHURST AVE 765-446-1489
1916 PINHURST AVE 765-446-1489
1917 PINHURST AVE 765-446-1489
1918 PINHURST AVE 765-446-1489
1919 PINHURST AVE 765-446-1489
1920 PINHURST AVE 765-446-1489
1921 PINHURST AVE 765-446-1489
1922 PINHURST AVE 765-446-1489
1923 PINHURST AVE 765-446-1489

COTTONWOOD ST S (06) 92054 ESCONDIDO
WEALTH CODE T

COTTONWOOD DR (04) 92061 VISTA
1738 COTTONWOOD DR 765-446-1489
1739 COTTONWOOD DR 765-446-1489
1740 COTTONWOOD DR 765-446-1489
1741 COTTONWOOD DR 765-446-1489
1742 COTTONWOOD DR 765-446-1489
1743 COTTONWOOD DR 765-446-1489
1744 COTTONWOOD DR 765-446-1489
1745 COTTONWOOD DR 765-446-1489
1746 COTTONWOOD DR 765-446-1489

1748 WILSON 765-446-1489
1749 WILSON 765-446-1489
1750 WILSON 765-446-1489
1751 WILSON 765-446-1489
1752 WILSON 765-446-1489
1753 WILSON 765-446-1489
1754 WILSON 765-446-1489
1755 WILSON 765-446-1489
1756 WILSON 765-446-1489
1757 WILSON 765-446-1489

COURTIER RIDGE RD (97) 92036 JULIAN
WEALTH CODE S

COUNA WAY 92065 RAMONA
WEALTH CODE 7

ARENA DR
23021 ARENA DR 765-446-1489
23022 ARENA DR 765-446-1489
23023 ARENA DR 765-446-1489
23024 ARENA DR 765-446-1489
23025 ARENA DR 765-446-1489
23026 ARENA DR 765-446-1489
23027 ARENA DR 765-446-1489
23028 ARENA DR 765-446-1489

COUNTRY CLUB DR 92029 ESCONDIDO
WEALTH CODE E.5

ROSS DR
304 ROSS DR 765-446-1489
305 ROSS DR 765-446-1489
306 ROSS DR 765-446-1489
307 ROSS DR 765-446-1489
308 ROSS DR 765-446-1489
309 ROSS DR 765-446-1489
310 ROSS DR 765-446-1489
311 ROSS DR 765-446-1489

COUNTRY CLUB WAY
430 COUNTRY CLUB WAY 765-446-1489
431 COUNTRY CLUB WAY 765-446-1489
432 COUNTRY CLUB WAY 765-446-1489
433 COUNTRY CLUB WAY 765-446-1489
434 COUNTRY CLUB WAY 765-446-1489
435 COUNTRY CLUB WAY 765-446-1489
436 COUNTRY CLUB WAY 765-446-1489
437 COUNTRY CLUB WAY 765-446-1489

COTTONWOOD PL 92026 ESCONDIDO
WEALTH CODE T

X SURREY LN
1110 SURREY LN 765-446-1489
1111 SURREY LN 765-446-1489
1112 SURREY LN 765-446-1489
1113 SURREY LN 765-446-1489
1114 SURREY LN 765-446-1489
1115 SURREY LN 765-446-1489
1116 SURREY LN 765-446-1489
1117 SURREY LN 765-446-1489

X LIVE OAK RD
1144 LIVE OAK RD 765-446-1489
1145 LIVE OAK RD 765-446-1489
1146 LIVE OAK RD 765-446-1489
1147 LIVE OAK RD 765-446-1489
1148 LIVE OAK RD 765-446-1489
1149 LIVE OAK RD 765-446-1489
1150 LIVE OAK RD 765-446-1489
1151 LIVE OAK RD 765-446-1489

X EDEN VALLEY LN
1220 EDEN VALLEY LN 765-446-1489
1221 EDEN VALLEY LN 765-446-1489
1222 EDEN VALLEY LN 765-446-1489
1223 EDEN VALLEY LN 765-446-1489
1224 EDEN VALLEY LN 765-446-1489
1225 EDEN VALLEY LN 765-446-1489
1226 EDEN VALLEY LN 765-446-1489
1227 EDEN VALLEY LN 765-446-1489

COTTONWOOD ST S (06) 92054 ESCONDIDO
WEALTH CODE T

X ALPS WAY
X MEADOW GLEN WAY
E FAIRCREST WAY
0 BUS 36 RES 1 NEW

X MOUNT WHITNEY RD
X EL ROCKO RD
1628 MOUNT WHITNEY RD 765-446-1489
1629 MOUNT WHITNEY RD 765-446-1489
1630 MOUNT WHITNEY RD 765-446-1489
1631 MOUNT WHITNEY RD 765-446-1489
1632 MOUNT WHITNEY RD 765-446-1489

X HILLSIDE DR
13 BUS 102 RES 7 NEW
COUNTRY CLUB DR 92036 JULIAN
WEALTH CODE I

X WILLOW DR
344 WILLOW DR 765-446-1489
345 WILLOW DR 765-446-1489
346 WILLOW DR 765-446-1489
347 WILLOW DR 765-446-1489
348 WILLOW DR 765-446-1489
349 WILLOW DR 765-446-1489
350 WILLOW DR 765-446-1489
351 WILLOW DR 765-446-1489

X SUNSET DR
3314 SUNSET DR 765-446-1489
3315 SUNSET DR 765-446-1489
3316 SUNSET DR 765-446-1489
3317 SUNSET DR 765-446-1489
3318 SUNSET DR 765-446-1489
3319 SUNSET DR 765-446-1489
3320 SUNSET DR 765-446-1489
3321 SUNSET DR 765-446-1489

X HANGIENDA DR
3370 HANGIENDA DR 765-446-1489
3371 HANGIENDA DR 765-446-1489
3372 HANGIENDA DR 765-446-1489
3373 HANGIENDA DR 765-446-1489
3374 HANGIENDA DR 765-446-1489
3375 HANGIENDA DR 765-446-1489
3376 HANGIENDA DR 765-446-1489
3377 HANGIENDA DR 765-446-1489

X HILL VALLEY DR
308 HILL VALLEY DR 765-446-1489
309 HILL VALLEY DR 765-446-1489
310 HILL VALLEY DR 765-446-1489
311 HILL VALLEY DR 765-446-1489
312 HILL VALLEY DR 765-446-1489
313 HILL VALLEY DR 765-446-1489
314 HILL VALLEY DR 765-446-1489
315 HILL VALLEY DR 765-446-1489

X MILPAS DR
916 MILPAS DR 765-446-1489
917 MILPAS DR 765-446-1489
918 MILPAS DR 765-446-1489
919 MILPAS DR 765-446-1489
920 MILPAS DR 765-446-1489
921 MILPAS DR 765-446-1489
922 MILPAS DR 765-446-1489
923 MILPAS DR 765-446-1489

X MIMULUS WAY
7106 MIMULUS WAY 765-446-1489
7107 MIMULUS WAY 765-446-1489
7108 MIMULUS WAY 765-446-1489
7109 MIMULUS WAY 765-446-1489
7110 MIMULUS WAY 765-446-1489
7111 MIMULUS WAY 765-446-1489
7112 MIMULUS WAY 765-446-1489
7113 MIMULUS WAY 765-446-1489

X SURREY LN
1110 SURREY LN 765-446-1489
1111 SURREY LN 765-446-1489
1112 SURREY LN 765-446-1489
1113 SURREY LN 765-446-1489
1114 SURREY LN 765-446-1489
1115 SURREY LN 765-446-1489
1116 SURREY LN 765-446-1489
1117 SURREY LN 765-446-1489

X EDEN VALLEY LN
1220 EDEN VALLEY LN 765-446-1489
1221 EDEN VALLEY LN 765-446-1489
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1226 EDEN VALLEY LN 765-446-1489
1227 EDEN VALLEY LN 765-446-1489

X FAIRWAY DR
7538 FAIRWAY DR 765-446-1489
7539 FAIRWAY DR 765-446-1489
7540 FAIRWAY DR 765-446-1489
7541 FAIRWAY DR 765-446-1489
7542 FAIRWAY DR 765-446-1489
7543 FAIRWAY DR 765-446-1489
7544 FAIRWAY DR 765-446-1489
7545 FAIRWAY DR 765-446-1489

X KAUNA LOA DR
1488 KAUNA LOA DR 765-446-1489
1489 KAUNA LOA DR 765-446-1489
1490 KAUNA LOA DR 765-446-1489
1491 KAUNA LOA DR 765-446-1489
1492 KAUNA LOA DR 765-446-1489
1493 KAUNA LOA DR 765-446-1489
1494 KAUNA LOA DR 765-446-1489
1495 KAUNA LOA DR 765-446-1489

X MOUNT WHITNEY RD
X EL ROCKO RD
1628 MOUNT WHITNEY RD 765-446-1489
1629 MOUNT WHITNEY RD 765-446-1489
1630 MOUNT WHITNEY RD 765-446-1489
1631 MOUNT WHITNEY RD 765-446-1489
1632 MOUNT WHITNEY RD 765-446-1489

X HILLSIDE DR
13 BUS 102 RES 7 NEW
COUNTRY CLUB DR 92036 JULIAN
WEALTH CODE I

X WILLOW DR
344 WILLOW DR 765-446-1489
345 WILLOW DR 765-446-1489
346 WILLOW DR 765-446-1489
347 WILLOW DR 765-446-1489
348 WILLOW DR 765-446-1489
349 WILLOW DR 765-446-1489
350 WILLOW DR 765-446-1489
351 WILLOW DR 765-446-1489

X SUNSET DR
3314 SUNSET DR 765-446-1489
3315 SUNSET DR 765-446-1489
3316 SUNSET DR 765-446-1489
3317 SUNSET DR 765-446-1489
3318 SUNSET DR 765-446-1489
3319 SUNSET DR 765-446-1489
3320 SUNSET DR 765-446-1489
3321 SUNSET DR 765-446-1489

X HANGIENDA DR
3370 HANGIENDA DR 765-446-1489
3371 HANGIENDA DR 765-446-1489
3372 HANGIENDA DR 765-446-1489
3373 HANGIENDA DR 765-446-1489
3374 HANGIENDA DR 765-446-1489
3375 HANGIENDA DR 765-446-1489
3376 HANGIENDA DR 765-446-1489
3377 HANGIENDA DR 765-446-1489

X HILL VALLEY DR
308 HILL VALLEY DR 765-446-1489
309 HILL VALLEY DR 765-446-1489
310 HILL VALLEY DR 765-446-1489
311 HILL VALLEY DR 765-446-1489
312 HILL VALLEY DR 765-446-1489
313 HILL VALLEY DR 765-446-1489
314 HILL VALLEY DR 765-446-1489
315 HILL VALLEY DR 765-446-1489

X MILPAS DR
916 MILPAS DR 765-446-1489
917 MILPAS DR 765-446-1489
918 MILPAS DR 765-446-1489
919 MILPAS DR 765-446-1489
920 MILPAS DR 765-446-1489
921 MILPAS DR 765-446-1489
922 MILPAS DR 765-446-1489
923 MILPAS DR 765-446-1489

X MIMULUS WAY
7106 MIMULUS WAY 765-446-1489
7107 MIMULUS WAY 765-446-1489
7108 MIMULUS WAY 765-446-1489
7109 MIMULUS WAY 765-446-1489
7110 MIMULUS WAY 765-446-1489
7111 MIMULUS WAY 765-446-1489
7112 MIMULUS WAY 765-446-1489
7113 MIMULUS WAY 765-446-1489

X SURREY LN
1110 SURREY LN 765-446-1489
1111 SURREY LN 765-446-1489
1112 SURREY LN 765-446-1489
1113 SURREY LN 765-446-1489
1114 SURREY LN 765-446-1489
1115 SURREY LN 765-446-1489
1116 SURREY LN 765-446-1489
1117 SURREY LN 765-446-1489

X EDEN VALLEY LN
1220 EDEN VALLEY LN 765-446-1489
1221 EDEN VALLEY LN 765-446-1489
1222 EDEN VALLEY LN 765-446-1489
1223 EDEN VALLEY LN 765-446-1489
1224 EDEN VALLEY LN 765-446-1489
1225 EDEN VALLEY LN 765-446-1489
1226 EDEN VALLEY LN 765-446-1489
1227 EDEN VALLEY LN 765-446-1489

X FAIRWAY DR
7538 FAIRWAY DR 765-446-1489
7539 FAIRWAY DR 765-446-1489
7540 FAIRWAY DR 765-446-1489
7541 FAIRWAY DR 765-446-1489
7542 FAIRWAY DR 765-446-1489
7543 FAIRWAY DR 765-446-1489
7544 FAIRWAY DR 765-446-1489
7545 FAIRWAY DR 765-446-1489

X KAUNA LOA DR
1488 KAUNA LOA DR 765-446-1489
1489 KAUNA LOA DR 765-446-1489
1490 KAUNA LOA DR 765-446-1489
1491 KAUNA LOA DR 765-446-1489
1492 KAUNA LOA DR 765-446-1489
1493 KAUNA LOA DR 765-446-1489
1494 KAUNA LOA DR 765-446-1489
1495 KAUNA LOA DR 765-446-1489

X PERITA WAY
X OLIVET ST
0 BUS 36 RES 1 NEW

COUNTRY CLUB LN 92054 OCEANSIDE
WEALTH CODE C

X MAXSON ST
201 MAXSON ST 765-446-1489
202 MAXSON ST 765-446-1489
203 MAXSON ST 765-446-1489
204 MAXSON ST 765-446-1489
205 MAXSON ST 765-446-1489

X GARY LN
1702 GARY LN 765-446-1489
1703 GARY LN 765-446-1489
1704 GARY LN 765-446-1489
1705 GARY LN 765-446-1489
1706 GARY LN 765-446-1489
1707 GARY LN 765-446-1489
1708 GARY LN 765-446-1489
1709 GARY LN 765-446-1489

X SUNBURY ST
1713 SUNBURY ST 765-446-1489
1714 SUNBURY ST 765-446-1489
1715 SUNBURY ST 765-446-1489
1716 SUNBURY ST 765-446-1489
1717 SUNBURY ST 765-446-1489
1718 SUNBURY ST 765-446-1489
1719 SUNBURY ST 765-446-1489
1720 SUNBURY ST 765-446-1489

X LORRAINE PL
1721 LORRAINE PL 765-446-1489
1722 LORRAINE PL 765-446-1489
1723 LORRAINE PL 765-446-1489
1724 LORRAINE PL 765-446-1489
1725 LORRAINE PL 765-446-1489
1726 LORRAINE PL 765-446-1489
1727 LORRAINE PL 765-446-1489
1728 LORRAINE PL 765-446-1489

X GOLDEN CIRCLE DR
1936 GOLDEN CIRCLE DR 765-446-1489
1937 GOLDEN CIRCLE DR 765-446-1489
1938 GOLDEN CIRCLE DR 765-446-1489
1939 GOLDEN CIRCLE DR 765-446-1489
1940 GOLDEN CIRCLE DR 765-446-1489

X COTOLLO CR
2511 COTOLLO CR 765-446-1489
2512 COTOLLO CR 765-446-1489
2513 COTOLLO CR 765-446-1489
2514 COTOLLO CR 765-446-1489
2515 COTOLLO CR 765-446-1489
2516 COTOLLO CR 765-446-1489
2517 COTOLLO CR 765-446-1489
2518 COTOLLO CR 765-446-1489

X CHURCH LN
2807 CHURCH LN 765-446-1489
2808 CHURCH LN 765-446-1489
2809 CHURCH LN 765-446-1489
2810 CHURCH LN 765-446-1489
2811 CHURCH LN 765-446-1489
2812 CHURCH LN 765-446-1489
2813 CHURCH LN 765-446-1489
2814 CHURCH LN 765-446-1489

X VILLAGE RD
X COUNTRY CLUB GARDENS
COUNTRY CLUB GARDENS
2767 COUNTRY CLUB GARDENS 765-446-1489
2768 COUNTRY CLUB GARDENS 765-446-1489
2769 COUNTRY CLUB GARDENS 765-446-1489
2770 COUNTRY CLUB GARDENS 765-446-1489

X WEAVER VANE DR
2803 WEAVER VANE DR 765-446-1489
2804 WEAVER VANE DR 765-446-1489
2805 WEAVER VANE DR 765-446-1489
2806 WEAVER VANE DR 765-446-1489
2807 WEAVER VANE DR 765-446-1489
2808 WEAVER VANE DR 765-446-1489
2809 WEAVER VANE DR 765-446-1489
2810 WEAVER VANE DR 765-446-1489

X ROCKING CHAIR DR
3018 ROCKING CHAIR DR 765-446-1489
3019 ROCKING CHAIR DR 765-446-1489
3020 ROCKING CHAIR DR 765-446-1489
3021 ROCKING CHAIR DR 765-446-1489
3022 ROCKING CHAIR DR 765-446-1489
3023 ROCKING CHAIR DR 765-446-1489
3024 ROCKING CHAIR DR 765-446-1489
3025 ROCKING CHAIR DR 765-446-1489

X TILTING DR
3167 TILTING DR 765-446-1489
3168 TILTING DR 765-446-1489
3169 TILTING DR 765-446-1489
3170 TILTING DR 765-446-1489
3171 TILTING DR 765-446-1489
3172 TILTING DR 765-446-1489
3173 TILTING DR 765-446-1489
3174 TILTING DR 765-446-1489

X CHEROKEE LN
X CARAWAY ST
1020 CHEROKEE LN 765-446-1489
1021 CHEROKEE LN 765-446-1489
1022 CHEROKEE LN 765-446-1489
1023 CHEROKEE LN 765-446-1489
1024 CHEROKEE LN 765-446-1489

X NUTMEG ST
1110 NUTMEG ST 765-446-1489
1111 NUTMEG ST 765-446-1489
1112 NUTMEG ST 765-446-1489
1113 NUTMEG ST 765-446-1489
1114 NUTMEG ST 765-446-1489
1115 NUTMEG ST 765-446-1489
1116 NUTMEG ST 765-446-1489
1117 NUTMEG ST 765-446-1489

X LA BREA ST
1408 LA BREA ST 765-446-1489
1409 LA BREA ST 765-446-1489
1410 LA BREA ST 765-446-1489
1411 LA BREA ST 765-446-1489
1412 LA BREA ST 765-446-1489
1413 LA BREA ST 765-446-1489
1414 LA BREA ST 765-446-1489
1415 LA BREA ST 765-446-1489

X FIRESTONE DR
1572 FIRESTONE DR 765-446-1489
1573 FIRESTONE DR 765-446-1489
1574 FIRESTONE DR 765-446-1489
1575 FIRESTONE DR 765-446-1489
1576 FIRESTONE DR 765-446-1489
1577 FIRESTONE DR 765-446-1489
1578 FIRESTONE DR 765-446-1489
1579 FIRESTONE DR 765-446-1489

X SUNBURY ST
1713 SUNBURY ST 765-446-1489
1714 SUNBURY ST 765-446-1489
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1716 SUNBURY ST 765-446-1489
1717 SUNBURY ST 765-446-1489
1718 SUNBURY ST 765-446-1489
1719 SUNBURY ST 765-446-1489
1720 SUNBURY ST 765-446-1489

X LORRAINE PL
1721 LORRAINE PL 765-446-1489
1722 LORRA





























CAPISTRANO GLN 2006

170 CAPISTRANO DR

SAN DIEGO NORTH

THE HAINES DIRECTORY

2006

Table of addresses and phone numbers in the CAPISTRANO GLN 2006 area, including streets like SUNSET DR, SAN LUIS REY DR, SAN JOSE ST, SAN MATEO ST, SANTA PAULA ST, MISSION BEACH AREA, OCEAN FRONT WALK, STRAND WAY, BAYSIDE LN, CAPRA WAY 92028 FALLBROOK, VALENTINE LN, SANTA ANITA ST, SANTA ROSA ST, EMISSION RD, CAPRIS DR 92084 VISTA, BEL AIR DR, CAPRI DR 92024 ENCINITAS, CAUDOR ST, and BURGUNDY RD.

Table of addresses and phone numbers in the CAPISTRANO GLN 2006 area, including streets like GASCONEY DR, ADAGIO WAY, SKY DR, CAPRICHIO WAY 06 NEW 92057 OCEANSIDE, CAPRICHO WAY 92126 SAN DIEGO, TERESA DR, BAYSIDE LN, CAPRA WAY 92028 FALLBROOK, VALENTINE LN, SANTA ANITA ST, SANTA ROSA ST, EMISSION RD, CAPRIS DR 92084 VISTA, BEL AIR DR, CAPRI DR 92024 ENCINITAS, CAUDOR ST, and BURGUNDY RD.

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EL NORTE PKY 2006

SAN DIEGO NORTH

THE HAINES COMPANY DIRECTORY

2006

W EL NORTE PKWY

APARTMENTS

- 0181M L... APARTMENTS

EL MIRLO DR 92057 OCEANSIDE

- 4971 MARSELL Court
4972 AGARDI Home
4973 WILSON Home
4974 RANAZZO Beach
4975 NICHOLSON Home

EL CABALLO DR

- 4981 ZAMORA Home
4982 WILSON Home
4983 WILSON Home
4984 WILSON Home
4985 WILSON Home

RENA DR

- 5021 PHARRIST Don E
5022 PHARRIST Don E
5023 PHARRIST Don E
5024 PHARRIST Don E

EL MONTE DR 92054 OCEANSIDE

- 5154 AMERICO Luis
5155 AMERICO Luis
5156 AMERICO Luis
5157 AMERICO Luis
5158 AMERICO Luis

EL MONTE PL 92027 ESCONDIDO

- 5211 AMERICO Luis
5212 AMERICO Luis
5213 AMERICO Luis
5214 AMERICO Luis
5215 AMERICO Luis

EL MONTEVIDEO 92067 RANCHO SANTA FE

- 5275 REBEA A
5276 REBEA A
5277 REBEA A
5278 REBEA A
5279 REBEA A

WSP MANAGEMENT

- 6225 WSP MANAGEMENT
6226 WSP MANAGEMENT
6227 WSP MANAGEMENT
6228 WSP MANAGEMENT

EL MORRO LN 92054 OCEANSIDE

- 6229 EL MORRO LN
6230 EL MORRO LN
6231 EL MORRO LN
6232 EL MORRO LN

EL NIDO 92067 RANCHO SANTA FE

- 4410 EL NIDO
4411 EL NIDO
4412 EL NIDO
4413 EL NIDO

EL NIDO DR 92028 FALLBROOK

- 1205 EL NIDO DR
1206 EL NIDO DR
1207 EL NIDO DR
1208 EL NIDO DR

LAS FLORES DR

- 1308 LAS FLORES DR
1309 LAS FLORES DR
1310 LAS FLORES DR
1311 LAS FLORES DR

X GRACE CT

- 1412 GRACE CT
1413 GRACE CT
1414 GRACE CT
1415 GRACE CT

EL NOCHE WAY 92124 SAN DIEGO

- 1514 EL NOCHE WAY
1515 EL NOCHE WAY
1516 EL NOCHE WAY
1517 EL NOCHE WAY

EL NORTE PKY 92026 ESCONDIDO

- 1611 EL NORTE PKY
1612 EL NORTE PKY
1613 EL NORTE PKY
1614 EL NORTE PKY

X DARTOLO RD

- 24803 DARTOLO RD
24804 DARTOLO RD
24805 DARTOLO RD
24806 DARTOLO RD

EL NORTE HILLS PL 92027 ESCONDIDO

- 24817 EL NORTE HILLS PL
24818 EL NORTE HILLS PL
24819 EL NORTE HILLS PL
24820 EL NORTE HILLS PL

X E WASHINGTON AVE

- 508 E WASHINGTON AVE
509 E WASHINGTON AVE
510 E WASHINGTON AVE
511 E WASHINGTON AVE

EL NORTE PKWY 92069 SAN MARCOS

- 4401 EL NORTE PKWY
4402 EL NORTE PKWY
4403 EL NORTE PKWY
4404 EL NORTE PKWY

X LAS FLORES DR

- 1308 LAS FLORES DR
1309 LAS FLORES DR
1310 LAS FLORES DR
1311 LAS FLORES DR

X GRACE CT

- 1412 GRACE CT
1413 GRACE CT
1414 GRACE CT
1415 GRACE CT

EL NORTE PKWY 92026 ESCONDIDO

- 1611 EL NORTE PKWY
1612 EL NORTE PKWY
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1614 EL NORTE PKWY

X DARTOLO RD

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- 4401 EL NORTE PKWY
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511 E WASHINGTON AVE

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4404 EL NORTE PKWY

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1311 LAS FLORES DR

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1414 GRACE CT
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1614 EL NORTE PKWY

X DARTOLO RD

- 24803 DARTOLO RD
24804 DARTOLO RD
24805 DARTOLO RD
24806 DARTOLO RD





JUDITH PL 2006

Table with multiple columns containing street names, addresses, and contact information for various real estate listings in San Diego. Includes sections for 'THE HAINE'S DIRECTORY' and 'JUDITH PL 2006'.

©2006 HAINES

LORRAINE PL 2006

482 LORING ST

SAN DIEGO NORTH

THE HAINES COMPANY DIRECTORY

2006

Table listing property addresses and owners in the LORING ST area, including names like NEW AMERICAN FINANCIAL, CASY George, and various other individuals and companies.

Table listing property addresses and owners in the SAN DIEGO NORTH area, including names like ADLER JOHN C, AMBER JOHN C, and various other individuals and companies.

Table listing property addresses and owners in the LORRAE PL 92126 SAN DIEGO area, including names like GIERES Robert, GRIER Jonathan, and various other individuals and companies.

Table listing property addresses and owners in the LORRAINE DR 92024 ENCINITAS area, including names like AVOCADO ST, COUNTRY CLUB LN, and various other individuals and companies.

PAMELA LN 2006

THE HAINES DIRECTORY

SAN DIEGO NORTH

2006

PANTERA RD 605

PALOMINO LN 92025 ESCONDIDO

WEALTH CODE 7
1681 MELTZER Harold G Jr 760-744-8919
1682 MELTZER Stephen 760-440-8900
1683 WATSON RD 760-440-8969

LASLO DR

0695 LEFORS Robert 760-741-0970
1684 LEFORS Robert 760-741-0953
1685 WHITEHEAD Thelma 00
1686 XXXX 00
1687 PARRISH Patrick 00
1688 FARMER Woodrow 00
1689 LACASUALTA Paul 760-746-0206
1690 XXXX 760-746-0206
1691 XXXX 760-746-0206
1692 XXXX 760-746-0206
1693 XXXX 760-746-0206
1694 XXXX 760-746-0206
1695 XXXX 760-746-0206
1696 XXXX 760-746-0206
1697 XXXX 760-746-0206
1698 XXXX 760-746-0206
1699 XXXX 760-746-0206
1700 XXXX 760-746-0206

PALOMINO MESA CT (04) 92127 SAN DIEGO

9228 DOUCETTE Binky 856-679-3481
9229 ROBERT TRON A 856-671-7523

PALOMINO MESA RD (04) 92127 SAN DIEGO

10303 KIM Sheng H 856-453-2027
10304 KIM Sheng H 856-453-2027
10305 MARGARITA Viny 856-453-2027
10306 WING Lian 856-453-2027
10307 WING Lian 856-453-2027
10308 WING Lian 856-453-2027
10309 WING Lian 856-453-2027
10310 WING Lian 856-453-2027
10311 WING Lian 856-453-2027
10312 WING Lian 856-453-2027
10313 WING Lian 856-453-2027
10314 WING Lian 856-453-2027
10315 WING Lian 856-453-2027
10316 WING Lian 856-453-2027
10317 WING Lian 856-453-2027
10318 WING Lian 856-453-2027
10319 WING Lian 856-453-2027
10320 WING Lian 856-453-2027

PALOMINO MESA WAY (04) 92127 SAN DIEGO

1628 BATTLE Dave 669-612-1668
1629 BRANDY Ann 856-671-0716
1630 ROSE Dawn 856-671-0716

PALOMINO RD 92028 FALLBROOK

WEALTH CODE E
X OLD STAGE RD
218 XXXX 00
219 XXXX 00
220 XXXX 00
221 XXXX 00
222 XXXX 00
223 XXXX 00
224 XXXX 00
225 XXXX 00
226 XXXX 00
227 XXXX 00
228 XXXX 00
229 XXXX 00
230 XXXX 00
231 XXXX 00
232 XXXX 00
233 XXXX 00
234 XXXX 00
235 XXXX 00
236 XXXX 00
237 XXXX 00
238 XXXX 00
239 XXXX 00
240 XXXX 00

MESA GRANDE RD

1905 BLAKE Ryan 760-741-4036
1906 WOOD Ivan 760-741-4036
1907 WOOD Ivan 760-741-4036
1908 WOOD Ivan 760-741-4036
1909 WOOD Ivan 760-741-4036
1910 WOOD Ivan 760-741-4036
1911 WOOD Ivan 760-741-4036
1912 WOOD Ivan 760-741-4036
1913 WOOD Ivan 760-741-4036
1914 WOOD Ivan 760-741-4036
1915 WOOD Ivan 760-741-4036
1916 WOOD Ivan 760-741-4036
1917 WOOD Ivan 760-741-4036
1918 WOOD Ivan 760-741-4036
1919 WOOD Ivan 760-741-4036
1920 WOOD Ivan 760-741-4036
1921 WOOD Ivan 760-741-4036
1922 WOOD Ivan 760-741-4036
1923 WOOD Ivan 760-741-4036
1924 WOOD Ivan 760-741-4036
1925 WOOD Ivan 760-741-4036
1926 WOOD Ivan 760-741-4036
1927 WOOD Ivan 760-741-4036
1928 WOOD Ivan 760-741-4036
1929 WOOD Ivan 760-741-4036
1930 WOOD Ivan 760-741-4036

MCDONALD RD

1110 OROVIE B 760-728-1112
1111 HANSEL 760-728-2820
1112 HANSEL 760-728-2820
1113 HANSEL 760-728-2820
1114 HANSEL 760-728-2820
1115 HANSEL 760-728-2820
1116 HANSEL 760-728-2820
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1120 HANSEL 760-728-2820
1121 HANSEL 760-728-2820
1122 HANSEL 760-728-2820
1123 HANSEL 760-728-2820
1124 HANSEL 760-728-2820
1125 HANSEL 760-728-2820
1126 HANSEL 760-728-2820
1127 HANSEL 760-728-2820
1128 HANSEL 760-728-2820
1129 HANSEL 760-728-2820
1130 HANSEL 760-728-2820

MCDONALD RD

1131 HANSEL 760-728-2820
1132 HANSEL 760-728-2820
1133 HANSEL 760-728-2820
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1147 HANSEL 760-728-2820
1148 HANSEL 760-728-2820
1149 HANSEL 760-728-2820
1150 HANSEL 760-728-2820

LINDERO PL

1072 MENDEL Walter V 760-451-3027
1073 MENDEL Walter V 760-451-3027
1074 MENDEL Walter V 760-451-3027
1075 MENDEL Walter V 760-451-3027

PALOMINO VALLEY PL (04) 92127 SAN DIEGO

15108 BOY Robert 554-775-2237
15109 BOY Robert 554-775-2237
15110 BOY Robert 554-775-2237
15111 BOY Robert 554-775-2237
15112 BOY Robert 554-775-2237
15113 BOY Robert 554-775-2237
15114 BOY Robert 554-775-2237
15115 BOY Robert 554-775-2237
15116 BOY Robert 554-775-2237
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15121 BOY Robert 554-775-2237
15122 BOY Robert 554-775-2237
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15124 BOY Robert 554-775-2237
15125 BOY Robert 554-775-2237
15126 BOY Robert 554-775-2237
15127 BOY Robert 554-775-2237
15128 BOY Robert 554-775-2237
15129 BOY Robert 554-775-2237
15130 BOY Robert 554-775-2237

PALOMINO VALLEY RD (04) 92127 SAN DIEGO

16025 MAHESH 856-671-3669
16026 MAHESH 856-671-3669
16027 MAHESH 856-671-3669
16028 MAHESH 856-671-3669
16029 MAHESH 856-671-3669
16030 MAHESH 856-671-3669
16031 MAHESH 856-671-3669
16032 MAHESH 856-671-3669
16033 MAHESH 856-671-3669
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16039 MAHESH 856-671-3669
16040 MAHESH 856-671-3669
16041 MAHESH 856-671-3669
16042 MAHESH 856-671-3669
16043 MAHESH 856-671-3669
16044 MAHESH 856-671-3669
16045 MAHESH 856-671-3669
16046 MAHESH 856-671-3669
16047 MAHESH 856-671-3669
16048 MAHESH 856-671-3669

PALOS TIERRA RD 92082 VALLEY CENTER

12949 VESPERA C 760-740-3630
12950 VESPERA C 760-740-3630
12951 VESPERA C 760-740-3630
12952 VESPERA C 760-740-3630
12953 VESPERA C 760-740-3630
12954 VESPERA C 760-740-3630
12955 VESPERA C 760-740-3630
12956 VESPERA C 760-740-3630
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12959 VESPERA C 760-740-3630
12960 VESPERA C 760-740-3630
12961 VESPERA C 760-740-3630
12962 VESPERA C 760-740-3630
12963 VESPERA C 760-740-3630
12964 VESPERA C 760-740-3630
12965 VESPERA C 760-740-3630
12966 VESPERA C 760-740-3630
12967 VESPERA C 760-740-3630
12968 VESPERA C 760-740-3630
12969 VESPERA C 760-740-3630
12970 VESPERA C 760-740-3630

PALOS TIERRA RD 92082 VALLEY CENTER

12971 VESPERA C 760-740-3630
12972 VESPERA C 760-740-3630
12973 VESPERA C 760-740-3630
12974 VESPERA C 760-740-3630
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12988 VESPERA C 760-740-3630
12989 VESPERA C 760-740-3630
12990 VESPERA C 760-740-3630

LILAC RD

12848 XXXX 00
12849 XXXX 00
12850 XXXX 00
12851 XXXX 00
12852 XXXX 00
12853 XXXX 00
12854 XXXX 00
12855 XXXX 00
12856 XXXX 00
12857 XXXX 00
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12859 XXXX 00
12860 XXXX 00
12861 XXXX 00
12862 XXXX 00
12863 XXXX 00
12864 XXXX 00
12865 XXXX 00
12866 XXXX 00
12867 XXXX 00
12868 XXXX 00
12869 XXXX 00
12870 XXXX 00

PALOS VERDES DR 92026 ESCONDIDO

31445 SWANSON Pina 760-740-3111
31446 SWANSON Pina 760-740-3111
31447 SWANSON Pina 760-740-3111
31448 SWANSON Pina 760-740-3111
31449 SWANSON Pina 760-740-3111
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31466 SWANSON Pina 760-740-3111

PALM DR

1910 WOLFF James 00
1911 WOLFF James 00
1912 WOLFF James 00
1913 WOLFF James 00
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1930 WOLFF James 00

MESA GRANDE RD

1700 ALMARAZ Jose 760-740-0930
1701 ALMARAZ Jose 760-740-0930
1702 ALMARAZ Jose 760-740-0930
1703 ALMARAZ Jose 760-740-0930
1704 ALMARAZ Jose 760-740-0930
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1718 ALMARAZ Jose 760-740-0930
1719 ALMARAZ Jose 760-740-0930
1720 ALMARAZ Jose 760-740-0930

MCDONALD RD

1151 HANSEL 760-728-2820
1152 HANSEL 760-728-2820
1153 HANSEL 760-728-2820
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1169 HANSEL 760-728-2820
1170 HANSEL 760-728-2820

LINDERO PL

1072 MENDEL Walter V 760-451-3027
1073 MENDEL Walter V 760-451-3027
1074 MENDEL Walter V 760-451-3027
1075 MENDEL Walter V 760-451-3027

PAMELA CT 92117 SAN DIEGO

WEALTH CODE E
4170 FLORIAN J M 554-775-4347
4171 FLORIAN J M 554-775-4347
4172 FLORIAN J M 554-775-4347
4173 FLORIAN J M 554-775-4347
4174 FLORIAN J M 554-775-4347
4175 FLORIAN J M 554-775-4347
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4178 FLORIAN J M 554-775-4347
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4186 FLORIAN J M 554-775-4347
4187 FLORIAN J M 554-775-4347
4188 FLORIAN J M 554-775-4347
4189 FLORIAN J M 554-775-4347
4190 FLORIAN J M 554-775-4347

PAMELA DR 92028 FALLBROOK

WEALTH CODE E
122 JAMES R Knight 00
123 JAMES R Knight 00
124 JAMES R Knight 00
125 JAMES R Knight 00
126 JAMES R Knight 00
127 JAMES R Knight 00
128 JAMES R Knight 00
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130 JAMES R Knight 00
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138 JAMES R Knight 00
139 JAMES R Knight 00
140 JAMES R Knight 00
141 JAMES R Knight 00
142 JAMES R Knight 00

PAMELA LN 92026 ESCONDIDO

WEALTH CODE 7
12949 VESPERA C 760-740-3630
12950 VESPERA C 760-740-3630
12951 VESPERA C 760-740-3630
12952 VESPERA C 760-740-3630
12953 VESPERA C 760-740-3630
12954 VESPERA C 760-740-3630
12955 VESPERA C 760-740-3630
12956 VESPERA C 760-740-3630
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12958 VESPERA C 760-740-3630
12959 VESPERA C 760-740-3630
12960 VESPERA C 760-740-3630
12961 VESPERA C 760-740-3630
12962 VESPERA C 760-740-3630
12963 VESPERA C 760-740-3630
12964 VESPERA C 760-740-3630
12965 VESPERA C 760-740-3630
12966 VESPERA C 760-740-3630
12967 VESPERA C 760-740-3630
12968 VESPERA C 760-740-3630
12969 VESPERA C 760-740-3630
12970 VESPERA C 760-740-3630

GOLDEN CIRCLE DR

1893 PHAZER Dale 760-741-2473
1894 PHAZER Dale 760-741-2473
1895 PHAZER Dale 760-741-2473
1896 PHAZER Dale 760-741-2473
1897 PHAZER Dale 760-741-2473
1898 PHAZER Dale 760-741-2473
1899 PHAZER Dale 760-741-2473
1900 PHAZER Dale 760-741-2473
1901 PHAZER Dale 760-741-2473
1902 PHAZER Dale 760-741-2473
1903 PHAZER Dale 760-741-2473
1904 PHAZER Dale 760-741-2473
1905 PHAZER Dale 760-741-2473
1906 PHAZER Dale 760-741-2473
1907 PHAZER Dale 760-741-2473
1908 PHAZER Dale 760-741-2473
1909 PHAZER Dale 760-741-2473
1910 PHAZER Dale 760-741-2473
1911 PHAZER Dale 760-741-2473
1912 PHAZER Dale 760-741-2473

X CLOVER WAY

1020 WILSON Albert 760-741-7347
1021 WILSON Albert 760-741-7347
1022 WILSON Albert 760-741-7347
1023 WILSON Albert 760-741-7347
1024 WILSON Albert 760-741-7347
1025 WILSON Albert 760-741-7347
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1027 WILSON Albert 760-741-7347
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1038 WILSON Albert 760-741-7347
1039 WILSON Albert 760-741-7347
1040 WILSON Albert 760-741-7347

X LORRI WAY

1848 BIRKELTON Robert 00
1849 BIRKELTON Robert 00
1850 BIRKELTON Robert 00
1851 BIRKELTON Robert 00
1852 BIRKELTON Robert 00
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1866 BIRKELTON Robert 00
1867 BIRKELTON Robert 00
1868 BIRKELTON Robert 00
1869 BIRKELTON Robert 00
1870 BIRKELTON Robert 00

X FELICE DR

1875 LOY Donald G 856-670-8020
1876 LOY Donald G 856-670-8020
1877 LOY Donald G 856-670-8020
1878 LOY Donald G 856-670-8020
1879 LOY Donald G 856-670-8020
1880 LOY Donald G 856-670-8020
1881 LOY Donald G 856-670-8020
1882 LOY Donald G 856-670-8020
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1894 LOY Donald G 856-670-8020
1895 LOY Donald G 856-670-8020
1896 LOY Donald G 856-670-8020
1897 LOY Donald G 856-670-8020
1898 LOY Donald G 856-670-8020
1899 LOY Donald G 856-670-8020
1900 LOY Donald G 856-670-8020

X EDITH DR

1910 WOLFF James 00
1911 WOLFF James 00
1912 WOLFF James 00
1913 WOLFF James 00
1914 WOLFF James 00
1915 WOLFF James 00
1916 WOLFF James 00
1917 WOLFF James 00
1918 WOLFF James

RUBY RD 2006

Table with multiple columns containing address listings, street names (e.g., RUBY DR 92026 ESCONDIDO, RUBY DR 92053 VISTA), and contact information for various real estate agents and companies.

SALLY PL 2006

THE HAINE'S DIRECTORY

2006

701

SALMON RIVER RD

SAN DIEGO NORTH

10533 BUCKY R 858-756-2388 4 5

3877 W ANALEY AVE 658-756-1075 4

★ 1 BUS 43 RES 43 NEW

SAL LN 92084 VISTA

WEALTH CODE 7

X ALLESANDRO TRL

1122 HEDGECOTT Blvd 752-622-4452 4

1154 ZIMMAY AVE 00 0 2

1153 KENNETH JEN 00 0 2

1152 SHERWOOD DR 760-556-3660 0

★ 0 BUS 4 RES 0 NEW

SALACOT CT 92124 SAN DIEGO

WEALTH CODE 8

X LA MORADA DR

5930 ESCOLERA Placinda 353-920-4333

5951 DUNN MEADOW 00 0 0

5951 LITTLEFIELD COUNTRY 00 0 0

5951 ABEY AVE 00 0 0

5951 WARD GATE 555-276-3006 0 2

5951 LANGRISH JOHN A 555-276-1959

5950 FRANCISCO LANE 555-266-7668 4

5950 WOODCROFT 00 0 0

5951 CROTTY MARIE 00 0 4

★ 0 BUS 3 RES 0 NEW

SALAMANCA CT 92075 SALAMANCA BEACH

WEALTH CODE 9

103 JOHNSTON JAMES M 555-550-3930 0

113 SCHOEN DAVEN C 760-524-3072 0

117 WALTERS BRUCE 555-122-3072 0

★ 0 BUS 3 RES 0 NEW

SALEM CT 92057 OCEANSIDE

WEALTH CODE 4

X COLONIAL WAY

1438 XXXX 00 0 0

1433 TURNER GEORGE W 760-435-3536 2

1434 TERRYSON ELYCE 760-254-4373 3

1437 GRANT MARY 760-467-1322 1

1435 XXXX 00 0 0

1441 ROBERTS EUGENE 760-435-3000 0

1442 ROBERTS HELEN F 760-435-3001 0

1442 XXXX 00 0 0

1448 SMITH VIVIAN V 760-432-8882

1448 XXXX 00 0 0

1448 PACKARD WILLIAM 760-487-3883

1448 XXXX 00 0 0

1448 EBELSON FRANK 760-721-1791

1448 WICKE THOMAS 760-721-1324

1443 XXXX 00 0 0

1442 SANCHEZ VIGIL 760-254-1559 3

1442 KAUAI K 760-731-8927 4

★ 0 BUS 19 RES 0 NEW

SALEM CT 92109 SAN DIEGO

WEALTH CODE 8

MISSION BEACH AREA

X OCEAN FRONT WALK

763 OCEAN FRONT 459-454-3444

763 WALL 00 0 0

763 SMITH DAVID WILLIAM 555-435-2548 11

763 MORGAN J B 459-448-1283 8

SALEM ST 92084 VISTA

WEALTH CODE 5

★ 0 BUS 1 RES 0 NEW

★ 0 BUS 4 RES 0 NEW

WOODSON CREST RD

WEALTH CODE 5

★ 0 BUS 1 RES 0 NEW

SALISBURY DR 92010 CARLSBAD

WEALTH CODE 5

★ 0 BUS 1 RES 0 NEW

★



**PHASE I ENVIRONMENTAL SITE ASSESSMENT, THE LAKES, ESCONDIDO COUNTRY CLUB,  
1800 WEST COUNTRY CLUB LANE, ESCONDIDO, CALIFORNIA 92026,**

October 28, 2016

**Appendix D**

**SUPPLEMENTAL  
DOCUMENTATION**



## PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner, bona fide prospective purchaser, or contiguous property owner*, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec Consulting Services Inc.

1. Property Information

Property Name: The Lakes

Property Address: 1800 W. Country Club Lane

City: Escondido, California

Property Owner Name: Stuck In The Rough LLC

Property Owner Phone #: 310-275-4425

2. Contact For Site Access

Name: **Jonathan P. Frankel**

Company/Organization/Title: New Urban West Inc. /Project Manager

Phone # 925 708-3638

E-Mail Address: [jonathanf@nuwi.com](mailto:jonathanf@nuwi.com)



3. Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

\_\_\_\_\_ Yes      \_\_\_\_\_ x No

If yes, describe or attach details of the lien \_\_\_\_\_  
\_\_\_\_\_

4. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

\_\_\_\_\_ Yes      \_\_\_\_\_ x No

If yes, describe or attach details of the limitations \_\_\_\_\_  
\_\_\_\_\_

5. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

\_\_\_\_\_ Yes      \_\_\_\_\_ x No

If yes, describe or attach details of your specialized knowledge or experience \_\_\_\_\_  
\_\_\_\_\_

6. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

\_\_\_\_\_ Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

\_\_\_\_\_ x No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?



\_\_\_\_\_ Not applicable. User is not involved in a purchase of the property.

7. Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

Yes (describe) Golf course and clubhouse

\_\_\_\_\_

No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

Yes (describe) Chemicals used in the service of course maintenance equipment and various fertilizers

\_\_\_\_\_

No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No

Do you know of any environmental cleanups that have taken place at the property?

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No





8. The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

Yes (describe) \_\_\_\_\_

\_\_\_\_\_

No

9. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

Yes (describe)

\_\_\_\_\_

No

Signature: Jonathan Frankel

Name (printed): Jonathan Frankel

Title: Project Manager

Date: 10/18/2016



Issuing Policies of Chicago Title Insurance Company

ORDER NO.: **00036286-994-X23**

Escrow/Customer Phone: **(213) 488-4300**

Cambra Realty  
450 N. Roxbury Dr., Suite 725  
Beverly Hills, CA 90210  
ATTN: Michael Schlesinger  
Email: michael@cambrare.com  
Ref:

Title Officer: **Jordan Curiel (LA/Comm)**  
Title Officer Phone: **(213) 488-4371**  
Title Officer Fax: **(213) 612-4171**  
Title Officer Email: **DL-CTI-LosAngeles-UnitX23@fnf.com**

PROPERTY: **1800 COUNTY CLUB LANE, ESCONDIDO, CA 92026**

**PRELIMINARY REPORT**

*In response to the application for a policy of title insurance referenced herein, **Chicago Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

*The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.*

*This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.*

*The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Nebraska Corporation.*

*Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.*

*It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.*

Chicago Title Company

By:   
Authorized Signature





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**PRELIMINARY REPORT**

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**EFFECTIVE DATE:**                    **March 23, 2015 at 7:30 a.m.**

**ORDER NO.: 00036286-994-X23**

The form of policy or policies of title insurance contemplated by this report is:

1.        THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

**A Fee as to Parcels 1, 2, 3, 4, 5 and 6;**

**An Easement as to Parcels 7 and 8**

2.        TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

**STUCK IN THE ROUGH, LLC, a California limited liability company**

3.        THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

**See Exhibit A attached hereto and made a part hereof.**

**EXHIBIT "A"**

**LEGAL DESCRIPTION**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF ESCONDIDO, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

LOTS 1, 2, 3 AND 185 OF GOLDEN CIRCLE UNIT NO. 2, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO [MAP THEREOF NO. 5433](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN DIEGO COUNTY ON JULY 29, 1964.

EXCEPTING FROM SAID LOT 185 ANY PORTION NOW LYING WITHIN ESCONDIDO TRACT NO. 103, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO [MAP THEREOF NO. 5578](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN DIEGO COUNTY MAY 11, 1965.

PARCEL 2:

THAT PORTION OF LOT 3 IN BLOCK 14 OF THE SUBDIVISION OF RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO [MAP THEREOF NO. 806](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN DIEGO COUNTY, DECEMBER 21, 1895, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT IN THE NORTHEASTERLY LINE OF SAID LOT 3, DISTANT THEREON SOUTH 54° 23' 30" EAST 280.15 FEET FROM THE MOST NORTHERLY CORNER THEREOF; THENCE SOUTH 54° 23' 30" EAST ALONG SAID NORTHEASTERLY LINE 330.00 FEET; THENCE SOUTH 47° 36' 30" WEST 80.00 FEET; THENCE SOUTH 74° 06' 30" WEST, 128.00 FEET; THENCE NORTH 45° 53' 30" WEST, 132.00 FEET; THENCE NORTH 02° 37' 29" EAST, 189.45 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PROPERTY:

COMMENCING AT THE MOST EASTERLY CORNER OF SAID LOT 3; THENCE ALONG THE NORTHEASTERLY LINE OF SAID LOT 3 NORTH 54° 40' 05" WEST, 49.26 FEET TO AN ANGLE POINT IN THE BOUNDARY OF LAND DESCRIBED IN DEED TO THE DICKERSON COMPANY, RE-RECORDED JANUARY 28, 1977 AS [FILE NO. 77-033640](#) OF OFFICIAL RECORDS; THENCE ALONG THE BOUNDARY OF SAID LAND AS FOLLOWS:

SOUTH 47° 19' 55" WEST (RECORD - SOUTH 47° 36' 30" WEST), 80.00 FEET; AND SOUTH 74° 23' 05" WEST (RECORD - SOUTH 74° 06' 30" WEST), 94.35 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID BOUNDARY NORTH 69° 09' 18" WEST, 72.97 FEET TO THE BOUNDARY OF SAID LAND OF THE DICKERSON COMPANY; THENCE ALONG SAID BOUNDARY AS FOLLOWS:

SOUTH 45° 36' 55" EAST (RECORD - SOUTH 45° 53' 30" EAST), 50.07 FEET TO AN ANGLE POINT THEREIN; AND NORTH 74° 23' 05" EAST (RECORD - NORTH 74° 06' 30" EAST), 33.65 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 3:

THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 12 SOUTH, RANGE 2 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE WESTERLY LINE OF THE NORTHEAST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SAID SECTION 5, AND THE NORTHERLY LINE OF GOLDEN CIRCLE DRIVE, AS DESCRIBED IN DEED TO THE CITY OF ESCONDIDO, RECORDED OCTOBER 29,

**EXHIBIT A**  
**(Continued)**

1964, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, AS [FILE NO. 198217](#); THENCE ALONG SAID EASTERLY LINE NORTH 0° 48' 17" EAST, 440.63 FEET; THENCE NORTH 40° 49' 10" EAST, 81.11 FEET; THENCE NORTH 75° 54' 31" EAST, 534.50 FEET; THENCE SOUTH 74° 18' 52" EAST, 130.92 FEET; THENCE SOUTH 2° 25' 57" EAST, 141.65 FEET; THENCE SOUTH 43° 35' 45" WEST, 85.96 FEET; THENCE SOUTH 67° 55' 04" WEST 291.08 FEET; THENCE SOUTH 65° 04' 44" EAST 469.27 FEET; THENCE NORTH 63° 28' 34" EAST, 47.31 FEET; THENCE NORTH 24° 07' 30" EAST, 98.31 FEET; THENCE NORTH 70° 48' 08" EAST, 239.14 FEET; THENCE NORTH 31° 02' 18" EAST, 251.79 FEET; THENCE NORTH 42° 39' 13" WEST, 39.36 FEET; THENCE SOUTH 82° 59' 32" WEST, 430.63 FEET; THENCE NORTH 4° 13' 09" WEST, 102.96 FEET; THENCE NORTH 61° 46' 30" EAST, 541.44 FEET; THENCE SOUTH 88° 52' 11" EAST, 380.68 FEET, MORE OR LESS, TO A POINT IN THE WESTERLY LINE OF NORTH NUTMEG STREET AS IT EXISTS THIS DATE; THENCE SOUTHERLY ALONG SAID WESTERLY LINE SOUTH 0° 35' 25" EAST 87.66 FEET; THENCE LEAVING SAID WESTERLY LINE SOUTH 24° 53' 11" WEST 275.95 FEET; THENCE SOUTH 4° 16' 24" WEST 376.97 FEET; THENCE SOUTH 75° 41' 22" WEST 381.07 FEET; THENCE SOUTH 3° 51' 56" WEST, 52.60 FEET TO A POINT ON THE NORTH LINE OF SAID GOLDEN CIRCLE DRIVE; THENCE ALONG SAID NORTHERLY LINE NORTH 86° 08' 04" WEST 850.81 FEET TO THE BEGINNING OF A TANGENT CURVE THEREIN, CONCAVE TO THE SOUTH AND HAVING A RADIUS OF 951.00 FEET; THENCE WESTERLY ALONG SAID CURVE TO THE POINT OF BEGINNING.

EXCEPT THEREFROM THAT PORTION THEREOF WHICH LIES NORTH OF A LINE PARALLEL TO AND 60 FEET SOUTHERLY, MEASURED AT RIGHT ANGLES, OF THE NORTH LINE OF THE SOUTH EAST QUARTER OF SECTION 5, TOWNSHIP 12 SOUTH, RANGE 2 WEST, SAN BERNARDINO MERIDIAN AND OF THE WESTERLY PROLONGATION OF SAID NORTH LINE OF THE SOUTHEAST QUARTER.

PARCEL 4:

THAT PORTION OF LOT 186 OF GOLDEN CIRCLE UNIT NO. 2, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO [MAP THEREOF NO. 5433](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, JULY 29, 1964 AND THAT PORTION OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6, AND THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 5, ALL BEING IN TOWNSHIP 12 SOUTH, RANGE 2 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, BEING MORE FULLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST EASTERLY CORNER OF LOT 14, BLOCK 1 OF ESCONDIDO TRACT NO. 103, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO [MAP THEREOF NO. 5578](#) FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN DIEGO COUNTY, MAY 11, 1965; THENCE ALONG THE BOUNDARY OF SAID ESCONDIDO TRACT NO. 103, AS FOLLOWS:

SOUTH 29° 41' 47" WEST, 89.16 FEET; SOUTH 76° 17' 32" WEST, 643.40 FEET; SOUTH 58° 20' 21" WEST, 352.46 FEET; AND NORTH 36° 48' 14" WEST, 5.45 FEET TO THE EASTERLY LINE OF GARY LANE, 60.00 FEET IN WIDTH, AS SHOWN ON SAID [MAP 5433](#); THENCE SOUTH 23° 27' 28" WEST ALONG THE EASTERLY LINE OF SAID GARY LANE TO THE MOST NORTHERLY CORNER OF LOT 1, BLOCK 6 OF SAID ESCONDIDO TRACT NO. 103; THENCE ALONG THE NORTHERLY LINE OF SAID BLOCK 6, AS FOLLOWS:

**EXHIBIT A**  
**(Continued)**

SOUTH 64° 26' 24" EAST, 164.93 FEET; SOUTH 88° 46' 37" EAST, 195.67 FEET; NORTH 85° 19' 21" EAST, 231.93 FEET; NORTH 69° 59' 07" EAST, 368.22 FEET TO THE MOST NORTHERLY CORNER OF LOT 12 OF SAID BLOCK 6, ESCONDIDO TRACT NO. 103; THENCE SOUTH 32° 22' 11" EAST, 84.87 FEET TO THE MOST EASTERLY CORNER OF SAID LOT 12, BLOCK 6, BEING A POINT IN THE NORTHERLY LINE OF GOLDEN CIRCLE DRIVE AS SHOWN ON SAID [MAP 5578](#) AND AS DESCRIBED IN DEED TO THE CITY OF ESCONDIDO, RECORDED OCTOBER 29, 1964, IN THE OFFICE OF SAID COUNTY RECORDER, AS [FILE NO. 198217](#), SAID POINT BEING IN THE ARC OF A 849.00 FOOT RADIUS CURVE, CONCAVE NORTHERLY, FROM WHICH SAID POINT A RADIAL LINE BEARS NORTH 32° 22' 11" WEST; THENCE EASTERLY ALONG THE NORTHERLY LINE OF GOLDEN CIRCLE DRIVE, AS DESCRIBED IN DEED TO THE CITY OF ESCONDIDO, AND EASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 13° 13' 24", A DISTANCE OF 195.94 FEET; THENCE CONTINUING EASTERLY ALONG THE NORTHERLY LINE OF SAID GOLDEN CIRCLE DRIVE TANGENT TO SAID CURVE NORTH 44° 24' 25" EAST, 105.23 FEET TO THE BEGINNING OF A 951.00 FOOT RADIUS TANGENT CURVE IN THE NORTHERLY LINE OF SAID GOLDEN CIRCLE DRIVE, CONCAVE SOUTHERLY; THENCE CONTINUING EASTERLY ALONG THE NORTHERLY LINE OF SAID GOLDEN CIRCLE DRIVE AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 33° 18' 45", A DISTANCE OF 552.92 FEET TO THE EASTERLY LINE OF THE NORTHWEST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SAID SECTION 5; THENCE ALONG SAID EASTERLY LINE NORTH 0° 48' 17" EAST, 249.15 FEET; THENCE NORTH 89° 11' 43" WEST, 655.82 FEET TO A POINT ON THE NORTHEASTERLY LINE OF SAID LOT 14, BLOCK 1, OF THE ESCONDIDO TRACT NO. 103, DISTANT THEREON NORTH 43° 44' 20" WEST, 87.65 FEET FROM THE POINT OF BEGINNING; THENCE SOUTH 43° 44' 20" EAST, 87.65 FEET TO THE POINT OF BEGINNING.

EXCEPT THEREFROM THAT PORTION THEREOF DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHERLY CORNER OF SAID LOT 12, BLOCK 6 OF THE ESCONDIDO TRACT NO. 103; THENCE NORTH 65° 33' 22" EAST, 96.82 FEET; THENCE NORTH 44° 24' 25" EAST 412.68 FEET; THENCE NORTH 63° 58' 01" EAST 224.00 FEET; THENCE SOUTH 20° 57' 07" EAST 90.00 FEET TO THE CURVED NORTHERLY LINE OF GOLDEN CIRCLE DRIVE, AS DESCRIBED IN DEED TO THE CITY OF ESCONDIDO, RECORDED OCTOBER 29, 1964, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, AS [FILE NO. 198217](#), SAID POINT BEING IN THE ARC OF A CURVE, CONCAVE TO THE SOUTH AND HAVING A RADIUS OF 951.00 FEET; THENCE SOUTHWESTERLY ALONG SAID NORTHERLY LINE OF GOLDEN CIRCLE DRIVE TO THE MOST EASTERLY CORNER OF SAID LOT 12, BLOCK 6 OF SAID ESCONDIDO TRACT NO. 103; THENCE NORTH 32° 22' 11" WEST 84.87 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM:

BEGINNING AT THE NORTHWEST CORNER OF LOT 5, BLOCK 6, ESCONDIDO TRACT NO. 103, ACCORDING TO [MAP THEREOF NO. 5578](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; THENCE ALONG THE NORTHERLY PROLONGATION OF THE WESTERLY LINE OF SAID LOT 5, NORTH 4° 40' 39" WEST, 18.87 FEET; THENCE NORTH 84° 35' 41" EAST, 93.01 FEET TO AN INTERSECTION WITH THE NORTHERLY PROLONGATION OF THE EASTERLY LINE OF SAID LOT 5; THENCE ALONG SAID PROLONGATION, SOUTH 4° 40' 39" EAST, 22.64 FEET TO THE NORTHEAST CORNER OF SAID LOT 5; THENCE ALONG THE NORTH LINE OF SAID LOT 5, SOUTH 85° 19' 21" WEST, 67.94 FEET AND NORTH 88° 46' 37" WEST, 25.19 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 6, BLOCK 6, ESCONDIDO TRACT NO. 103, ACCORDING TO [MAP THEREOF NO. 5578](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; THENCE ALONG THE NORTHERLY PROLONGATION OF THE WESTERLY LINE OF SAID LOT 6; NORTH 4° 40' 39" WEST, 22.64 FEET; THENCE NORTH 84° 35' 41" EAST, 93.35 FEET TO AN INTERSECTION WITH THE NORTHERLY PROLONGATION OF THE EASTERLY LINE OF SAID LOT 6; THENCE ALONG SAID PROLONGATION SOUTH 4° 40' 39" EAST, 23.83 FEET TO THE NORTHEAST CORNER OF SAID LOT 6; THENCE

**EXHIBIT A**  
**(Continued)**

ALONG THE NORTH LINE OF SAID LOT 6, SOUTH 85° 19' 21" WEST, 93.34 FEET TO THE POINT OF BEGINNING.

**EXHIBIT A**  
**(Continued)**

ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 7, BLOCK 6, ESCONDIDO TRACT NO. 103, ACCORDING TO [MAP THEREOF NO. 5578](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; THENCE ALONG THE NORTHERLY PROLONGATION OF THE WESTERLY LINE OF SAID LOT 7, NORTH 4° 40' 39" WEST, 23.83 FEET; THENCE NORTH 84° 35' 41" EAST, 90.89 FEET TO AN INTERSECTION WITH THE NORTHERLY PROLONGATION OF THE EASTERLY LINE OF SAID LOT 7; THENCE ALONG SAID PROLONGATION, SOUTH 6° 13' 30" EAST, 19.30 FEET, TO THE NORTHEAST CORNER OF SAID LOT 7; THENCE ALONG THE NORTHERLY LINE OF SAID LOT 7, SOUTH 69° 59' 07" WEST, 21.52 FEET, AND SOUTH 85° 19' 21" WEST, 70.65 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 8, BLOCK 6, ESCONDIDO TRACT NO. 103, ACCORDING TO [MAP THEREOF NO. 5578](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; THENCE ALONG THE NORTHWESTERLY PROLONGATION OF THE WESTERLY LINE OF SAID LOT 8, NORTH 6° 13' 30" WEST, 19.30 FEET; THENCE NORTH 84° 35' 41" EAST, 74.30 FEET TO THE NORTHEAST CORNER OF SAID LOT 8; THENCE ALONG THE NORTHWESTERLY LINE OF SAID LOT 8, SOUTH 69° 59' 07" WEST, 76.50 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 4, BLOCK 6, ESCONDIDO TRACT NO. 103, ACCORDING TO [MAP THEREOF NO. 5578](#) FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; THENCE ALONG THE NORTHERLY PROLONGATION OF THE WESTERLY LINE OF SAID LOT 4, NORTH 2° 05' 58" EAST, 9.49 FEET; THENCE NORTH 84° 35' 41" EAST, 80.38 FEET TO AN INTERSECTION WITH THE NORTHERLY PROLONGATION OF THE EASTERLY LINE OF SAID LOT 4; THENCE ALONG SAID PROLONGATION SOUTH 4° 40' 39" EAST, 18.87 FEET TO THE NORTHEAST CORNER OF SAID LOT 4; THENCE ALONG THE NORTH LINE OF LOT 4, NORTH 88° 46' 37" WEST, 81.91 FEET TO THE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 3, BLOCK 6, ESCONDIDO TRACT NO. 103, ACCORDING TO [MAP THEREOF NO. 5578](#) FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; THENCE NORTH 84° 35' 41" EAST, 82.26 FEET TO AN INTERSECTION WITH THE NORTHERLY PROLONGATION OF THE EASTERLY LINE OF SAID LOT 3; THENCE ALONG SAID PROLONGATION, SOUTH 2° 05' 58" WEST, 9.49 FEET TO THE NORTHEAST CORNER OF SAID LOT 3; THENCE ALONG THE NORTH LINE OF LOT 3, NORTH 88° 46' 37" WEST, 81.57 FEET TO THE POINT OF BEGINNING.

PARCEL 5:

THAT PORTION OF THE SOUTHWEST QUARTER AND THE WEST HALF OF THE WEST HALF OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 12 SOUTH, RANGE 2 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

**EXHIBIT A**  
**(Continued)**

COMMENCING AT THE SOUTHEASTERLY CORNER OF ESCONDIDO TRACT NO. 103, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO [MAP THEREOF NO. 5578](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN DIEGO COUNTY, MAY 11, 1965, BEING A POINT IN THE SOUTHERLY LINE OF GOLDEN CIRCLE DRIVE AS SHOWN ON SAID MAP AND AS DESCRIBED IN DEED TO THE CITY OF ESCONDIDO, RECORDED OCTOBER 29, 1964, IN THE OFFICE OF SAID COUNTY RECORDER AS [FILE NO. 198217](#), SAID POINT BEING IN THE ARC OF A CURVE, CONCAVE TO THE NORTH AND HAVING A RADIUS OF 951.00 FEET, A RADIAL TO SAID POINT BEARS SOUTH 32° 22' 11" EAST; THENCE EASTERLY ALONG SAID SOUTHERLY LINE OF GOLDEN CIRCLE DRIVE THROUGH A CENTRAL ANGLE OF 4° 48' 33" AN ARC DISTANCE OF 79.82 FEET TO THE TRUE POINT OF BEGINNING; THENCE RADIAL TO SAID CURVE SOUTH 37° 10' 44" EAST 69.75 FEET; THENCE SOUTH 37° 57' 25" WEST 594.00 FEET; THENCE SOUTH 26° 36' 09" WEST 627.47 FEET; THENCE SOUTH 2° 40' 51" WEST 18.70 FEET TO THE NORTHERLY LINE OF LOT 3 IN BLOCK 14 OF THE SUBDIVISION OF RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO [MAP THEREOF NO. 806](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN DIEGO COUNTY, DECEMBER 21, 1895; THENCE ALONG THE NORTHEASTERLY LINE OF SAID [MAP NO. 806](#), SOUTH 54° 43' 46" EAST 329.23 FEET TO A POINT THEREON DISTANT NORTH 54° 43' 46" WEST 1082.81 FEET FROM THE INTERSECTION OF THE EASTERLY LINE OF LOT 1 IN SECTION 8 OF SAID TOWNSHIP 12 SOUTH, RANGE 2 WEST WITH SAID NORTHEASTERLY BOUNDARY OF THE SUBDIVISION OF THE RANCHO LOS VALLECITOS; THENCE NORTH 44° 27' 03" EAST 813.38 FEET; THENCE NORTH 20° 41' 23" EAST 503.95 FEET MORE OR LESS TO THE INTERSECTION WITH THE WESTERLY PROLONGATION OF THAT CERTAIN LINE IN THE NORTHERLY BOUNDARY OF ESCONDIDO TRACT NO. 149, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO [MAP THEREOF NO. 6504](#), AS RECORDED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN DIEGO COUNTY OCTOBER 14, 1969, AND SHOWN THEREON AS HAVING A BEARING OF SOUTH 89° 57' 40" WEST AND A LENGTH OF 109.34 FEET, SAID LINE FOR THE PURPOSE OF THIS DESCRIPTION HAVING A BEARING OF NORTH 89° 48' 14" EAST, THENCE NORTH 89° 48' 14" EAST ALONG SAID NORTH LINE AND ITS WESTERLY PROLONGATION TO THE EASTERLY TERMINUS OF SAID NORTH LINE; THENCE CONTINUING ALONG SAID NORTHERLY BOUNDARY OF SAID ESCONDIDO TRACT NO. 149 AS FOLLOWS:

SOUTH 57° 57' 19" EAST 96.55 FEET; SOUTH 65° 58' 36" EAST 102.91 FEET; NORTH 25° 06' 54" EAST, 112.53 FEET; NORTH 15° 38' 54" EAST 133.30 FEET; NORTH 19° 54' 14" EAST 112.77 FEET; SOUTH 85° 15' 21" EAST 214.49 FEET; SOUTH 82° 00' 51" EAST 363.94 FEET; NORTH 88° 35' 29" EAST 183.90 FEET; NORTH 82° 14' 14" EAST 316.56 FEET; AND NORTH 85° 06' 19" EAST TO THE WEST LINE OF NORTH NUTMEG STREET AS IT EXISTED PRIOR TO THE RECORDATION OF SAID ESCONDIDO TRACT NO. 149; THENCE NORTHERLY ALONG SAID WESTERLY LINE TO A POINT IN THE AFOREMENTIONED SOUTHERLY LINE OF GOLDEN CIRCLE DRIVE; THENCE ALONG SAID SOUTHERLY LINE THE FOLLOWING COURSES:

NORTH 86° 08' 04" WEST 1350.00 FEET, MORE OR LESS, TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTH AND HAVING A RADIUS OF 849.00 FEET; THENCE WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 49° 27' 31" AN ARC DISTANCE OF 732.87 FEET; THENCE TANGENT TO SAID CURVE SOUTH 44° 24' 25" WEST 105.23 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST AND HAVING A RADIUS OF 951.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 8° 24' 51" AN ARC DISTANCE OF 139.66 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION THEREOF DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE EASTERLY LINE OF LOT 1 IN SECTION 8, OF SAID TOWNSHIP 12 SOUTH, RANGE 2 WEST WITH THE NORTHEASTERLY BOUNDARY OF SAID RANCHO LOS VALLECITOS DE SAN MARCOS, ACCORDING TO [MAP THEREOF NO. 806](#); THENCE ALONG SAID NORTHEASTERLY BOUNDARY NORTH 54° 43' 46" WEST 1082.81 FEET; THENCE NORTH 44° 27' 03" EAST 813.38 FEET; THENCE NORTH 20° 41' 23" EAST 694.17 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 47° 34' 32" EAST 67.98 FEET THENCE NORTH 43° 27' 09" EAST 446.34 FEET; THENCE NORTH 58° 05' 57"

**EXHIBIT A**  
**(Continued)**

WEST 333.62 FEET TO A POINT ON THE CURVED SOUTHERLY LINE OF GOLDEN CIRCLE DRIVE, 102.00 FEET IN WIDTH, AS DESCRIBED IN DEED TO THE CITY OF ESCONDIDO, RECORDED OCTOBER 29, 1964, IN THE OFFICE OF SAID COUNTY RECORDER AS [FILE NO. 198217](#), SAID POINT BEING DISTANT THEREON 292.25 FEET WESTERLY, MEASURED ALONG SAID CURVED SOUTHERLY LINE, FROM THE EASTERLY TERMINUS OF THAT CERTAIN CURVE DESCRIBED THEREIN AS BEING CONCAVE TO THE SOUTHEAST AND HAVING A RADIUS OF 849.00 FEET, A CENTRAL ANGLE OF 49° 27' 31" AND A LENGTH OF 732.87 FEET, A RADIAL TO SAID POINT BEARS NORTH 15° 51' 26" WEST; THENCE WESTERLY AND SOUTHWESTERLY ALONG SAID CURVE SO DESCRIBED, 440.62 FEET TO THE SOUTHWESTERLY TERMINUS OF SAID CURVE; THENCE CONTINUING SOUTH 44° 24' 25" WEST 105.23 FEET; THENCE SOUTH 67° 16' 59" EAST 405.73 FEET TO THE TRUE POINT OF BEGINNING.

ALSO EXCEPTING THAT PORTION GRANTED TO THE CITY OF ESCONDIDO IN DEED RECORDED JULY 14, 1969 AS [FILE NO. 126526](#) AND RE-RECORDED JULY 24, 1969 AS [FILE NO. 133886](#), BOTH OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION WHICH LIES WITHIN ESCONDIDO TRACT NO. 180 ACCORDING TO [MAP THEREOF NO. 7725](#) FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, AUGUST 17, 1973.

PARCEL 6:

THAT PORTION OF THE SOUTHWEST QUARTER OF THE SECTION 5, TOWNSHIP 12 SOUTH, RANGE 2 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST EASTERLY CORNER OF LOT 14, BLOCK 1 OF ESCONDIDO TRACT NO. 103, IN THE CITY OF ESCONDIDO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO [MAP THEREOF NO. 5578](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN DIEGO COUNTY, MAY 11, 1965; THENCE ALONG THE NORTHEASTERLY LINE OF SAID BLOCK 1, ESCONDIDO TRACT NO. 103, NORTH 43° 44' 20" WEST, 87.65 FEET; THENCE LEAVING SAID TRACT LINE SOUTH 89° 11' 43" EAST, 655.82 FEET TO THE EASTERLY LINE OF THE NORTHWEST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SAID SECTION 5; THENCE SOUTH 0° 48' 17" WEST, 249.15 FEET ALONG SAID EASTERLY LINE TO A POINT ON THE NORTHERLY LINE OF GOLDEN CIRCLE DRIVE AS DESCRIBED IN DEED TO THE CITY OF ESCONDIDO, RECORDED OCTOBER 29, 1964 AS [FILE NO. 198217](#), BEING A POINT ON THE ARC OF A 951.00 FOOT RADIUS CURVE, CONCAVE SOUTHEASTERLY, A RADIAL LINE TO SAID POINT BEARS NORTH 12° 16' 50" WEST; THENCE NORTH 0° 48' 17" EAST, 440.63 FEET ALONG SAID EASTERLY LINE OF THE NORTHWEST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SAID SECTION 5 TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 40° 49' 10" WEST, 250.02 FEET TO THE INTERSECTION WITH THE AFOREMENTIONED LINE HAVING A BEARING OF SOUTH 89° 11' 43" EAST AND A LENGTH OF 655.82 FEET; THENCE ALONG SAID AFOREMENTIONED LINE SOUTH 89° 11' 43" EAST, 160.97 FEET TO THE EASTERLY LINE OF SAID NORTHWEST ONE-QUARTER OF THE SOUTHWEST ONE-QUARTER OF SAID SECTION 5; THENCE ALONG SAID EASTERLY LINE NORTH 0° 48' 17" EAST 191.48 FEET TO TRUE POINT OF BEGINNING.

PARCEL 7:

AN EASEMENT AFFECTING THE PORTION OF SAID LAND FOR THE PURPOSES STATED HEREIN AND INCIDENTAL PURPOSES IN FAVOR OF AMERICAN GOLF CORPORATION FOR GOLF CART PATH RECORDED OCTOBER 16, 1989 AS [INSTRUMENT NO. 1989-558155](#) OF OFFICIAL RECORDS.

PARCEL 8:

**EXHIBIT A**  
**(Continued)**

AN EASEMENT AFFECTING THE PORTION OF SAID LAND FOR THE PURPOSES STATED HEREIN AND INCIDENTAL PURPOSES IN FAVOR OF AMERICAN GOLF CORPORATION FOR GOLF COURSE TEE AREA RECORDED OCTOBER 16, 1989 AS [INSTRUMENT NO. 1989-558155](#) OF OFFICIAL RECORDS.

**Assessor's Parcel Number:** [224-210-53](#); 224-211-05, 11, 12, 15; [224-230-36, 43](#); [224-430-04](#); [224-431-01, 02, 03](#); [224-490-05, 06](#); [224-491-01](#); [224-811-28](#)

END OF LEGAL DESCRIPTION

## EXCEPTIONS

### AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

- A. Property taxes, including any assessments collected with taxes, for the fiscal year 2015 - 2016 that are a lien not yet due.
- B. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015
- |                              |                               |
|------------------------------|-------------------------------|
| 1 <sup>st</sup> Installment: | \$2,897.25 Paid               |
| 2 <sup>nd</sup> Installment: | \$2,897.25 Not Paid           |
| Penalty and Cost:            | \$299.72 (Due after April 10) |
| Code Area:                   | 04025                         |
- Assessors Parcel Number: [224-210-53-00](#)
- C. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015
- |                              |                               |
|------------------------------|-------------------------------|
| 1 <sup>st</sup> Installment: | \$914.981 Paid                |
| 2 <sup>nd</sup> Installment: | \$914.91 Not Paid             |
| Penalty and Cost:            | \$254.36 (Due after April 10) |
| Code Area:                   | 04025                         |
- Assessors Parcel Number: [224-211-05-00](#)
- D. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015
- |                              |                              |
|------------------------------|------------------------------|
| 1 <sup>st</sup> Installment: | \$10.92 Paid                 |
| 2 <sup>nd</sup> Installment: | \$10.92 Not Paid             |
| Penalty and Cost:            | \$11.09 (Due after April 10) |
| Code Area:                   | 04025                        |
- Assessors Parcel Number: [224-211-11-00](#)
- E. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015
- |                              |                              |
|------------------------------|------------------------------|
| 1 <sup>st</sup> Installment: | \$411.84 Paid                |
| 2 <sup>nd</sup> Installment: | \$411.84 Not Paid            |
| Penalty and Cost:            | \$51.18 (Due after April 10) |
| Code Area:                   | 04025                        |
- Assessors Parcel Number: [224-211-12-00](#)
- F. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015
- |                              |                               |
|------------------------------|-------------------------------|
| 1 <sup>st</sup> Installment: | \$1,519.61 Paid               |
| 2 <sup>nd</sup> Installment: | \$1,519.61 Not Paid           |
| Penalty and Cost:            | \$161.96 (Due after April 10) |
| Code Area:                   | 04025                         |
- Assessors Parcel Number: [224-211-15-00](#)

**EXCEPTIONS**  
**(Continued)**

G. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015

1<sup>st</sup> Installment: \$238.46 Paid  
2<sup>nd</sup> Installment: \$238.46 Not Paid  
Penalty and Cost: \$33.84 (Due after April 10)  
Code Area: 04025

Assessors Parcel Number: [224-230-36-00](#)

H. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015

1<sup>st</sup> Installment: \$367.11 Paid  
2<sup>nd</sup> Installment: \$367.11 Not Paid  
Penalty and Cost: \$46.71 (Due after April 10)  
Code Area: 04025

Assessors Parcel Number: [224-230-43-00](#)

I. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015

1<sup>st</sup> Installment: \$79.95 Paid  
2<sup>nd</sup> Installment: \$79.95 Not Paid  
Penalty and Cost: \$17.99 (Due after April 10)  
Code Area: 04038

Assessors Parcel Number: [224-430-04-00](#)

J. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015

1<sup>st</sup> Installment: \$57.77 Paid  
2<sup>nd</sup> Installment: \$57.77 Not Paid  
Penalty and Cost: \$15.77 (Due after April 10)  
Code Area: 04037

Assessors Parcel Number: [224-431-01-00](#)

K. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015

1<sup>st</sup> Installment: \$51.92 Paid  
2<sup>nd</sup> Installment: \$51.92 Not Paid  
Penalty and Cost: \$15.19 (Due after April 10)  
Code Area: 04037

Assessors Parcel Number: [224-431-02-00](#)

**EXCEPTIONS**  
**(Continued)**

L. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015

1<sup>st</sup> Installment: \$1,109.15  
2<sup>nd</sup> Installment: \$1,109.15 Not Paid  
Penalty and Cost: \$120.91 (Due after April 10)  
Code Area: 04037

Assessors Parcel Number: [224-431-03-00](#)

M. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015

1<sup>st</sup> Installment: \$2,620.47 Paid  
2<sup>nd</sup> Installment: \$2,620.47 Not Paid  
Penalty and Cost: \$272.04 (Due after April 10)  
Code Area: 04038

Assessors Parcel Number: [224-490-05-00](#)

N. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015

1<sup>st</sup> Installment: \$260.26 Paid  
2<sup>nd</sup> Installment: \$260.26 Not Paid  
Penalty and Cost: \$36.02 (Due after April 10)  
Code Area: 04038

Assessors Parcel Number: [224-490-06-00](#)

O. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015

1<sup>st</sup> Installment: \$1,493.43 Paid  
2<sup>nd</sup> Installment: \$1,493.43 Not Paid  
Penalty and Cost: \$159.34 (Due after April 10)  
Code Area: 04037

Assessors Parcel Number: [224-491-01-00](#)

P. Property taxes, including any assessments collected with taxes, for the fiscal year 2014 - 2015

1<sup>st</sup> Installment: \$97.19 Paid  
2<sup>nd</sup> Installment: \$97.19 Not Paid  
Penalty and Cost: \$19.71 (Due after April 10)  
Code Area: 04047

Assessors Parcel Number: [224-811-28-00](#)

Q. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Part 0.5, Chapter 3.5 or Part 2, Chapter 3, Articles 3 and 4 respectively (commencing with Section 75) of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A; or as a result of changes in ownership or new construction occurring prior to date of policy.

**EXCEPTIONS**  
**(Continued)**

1. The provisions in a deed prohibiting the buying, selling or handling of intoxicating liquors on said land,

Recorded: October 1, 1892 in [Book 205 Page 172](#), of Deeds

Note: Section [12956.1](#) of the government code provides the following: "If this document contains any restriction based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, that restriction violates state and federal fair housing laws and is void, and may be removed pursuant to section 12956.2 of the Government Code. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status."

2. An easement for the purpose shown below and rights incidental thereto as set forth in a document.

Purpose: pipelines  
Recorded: October 2, 1925 in [Book 1136 Page 130](#), of Deeds  
Affects: That portion of said land as described in the document attached hereto.

3. An easement for the purpose shown below and rights incidental thereto as set forth in a document.

Purpose: road  
Recorded: April 16, 1937 in [Book 641 Page 212](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.

4. An easement for the purpose shown below and rights incidental thereto as set forth in a document.

Purpose: public utilities, ingress and egress  
Recorded: April 23, 1942 in [Book 1342 Page 115](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.

5. An easement for the purpose shown below and rights incidental thereto as set forth in a document.

Purpose: public utilities, ingress and egress  
Recorded: April 27, 1942 in [Book 1331 Page 312](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.

6. An easement for the purpose shown below and rights incidental thereto as set forth in a document.

Purpose: public utilities, ingress and egress  
Recorded: April 27, 1942 in [Book 1336 Page 319](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.

7. An easement for the purpose shown below and rights incidental thereto as set forth in a document.

Purpose: public utilities, ingress and egress  
Recorded: June 25, 1945 in [Book 1896 Page 192](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.

8. An easement for the purpose shown below and rights incidental thereto as set forth in a document.

Purpose: public utilities, ingress and egress  
Recorded: March 15, 1952 in [Book 4404 Page 35](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.

**EXCEPTIONS**  
**(Continued)**

9. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: public utilities, ingress and egress  
Recorded: May 28, 1952 in [Book 4481 Page 107](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
10. Easement(s) for the purpose(s) shown below and rights incidental thereto as reserved in a document;
- Purpose: pipeline purposes with the right of access for maintenance and repair  
Recorded: October 10, 1955 in [Book 5824 Page 374](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
11. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: pipeline  
Recorded: September 15, 1960 as [Instrument No. 185810](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
12. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: public utilities  
Recorded: February 7, 1964 as [Instrument No. 24525](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
13. Easement(s) for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication, on the recorded map shown below:
- Map No: [Map No. 5433](#)  
Purpose: drainage  
Affects: That portion of said land as shown on said map.
- Purpose: sewer  
Affects: That portion of said land as shown on said map.
14. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: public utilities, ingress and egress  
Recorded: April 15, 1964 as [Instrument No. 69514](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
15. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: a water pipeline  
Recorded: April 21, 1964 as [Instrument No. 72133](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.

**EXCEPTIONS**  
**(Continued)**

16. Covenants, conditions and restrictions (but omitting any covenant or restrictions, if any, based upon on race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, or source of income, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law) as set forth in the document

Recorded: July 31, 1964 as [Instrument No. 138324](#), of Official Records

Note: Section [12956.1](#) of the government code provides the following: "If this document contains any restriction based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, that restriction violates state and federal fair housing laws and is void, and may be removed pursuant to section 12956.2 of the Government Code. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status."

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

Modification(s) of said covenants, conditions and restrictions

Recorded: August 14, 1964 as [Instrument No. 148057](#), September 23, 1964 as [Instrument No. 174112](#) and February 2, 1965 as [Instrument No. 19358](#), all of Official Records

17. The right to construct roadway slopes and to regrade drainage courses on areas adjacent to the herein described Parcel 4 in accordance with Drawing Nos. 1475-1 through 1475-9, inclusive, of Assessment District No. 2-1964 (Golden Circle Street Improvements), dated October 5, 1964 on file in the office of the City Clerk of the City of Escondido.

Reserving unto owners of the above described parcels of land, their successors or assigns, the right at any time to remove such slopes or alter such drainage courses or portions thereof or upon providing in place thereof, other adequate lateral support or drainage facilities the design and construction of which shall be first approved by the City of Escondido for the protection and support of said public street, as granted to the City of Escondido, by deed recorded October 29, 1964 as [File No. 198217](#).

18. An easement for the purpose shown below and rights incidental thereto as set forth in a document.

Purpose: public utilities, ingress and egress  
Recorded: December 18, 1964 as [Instrument No. 229581](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.

19. An easement for the purpose shown below and rights incidental thereto as set forth in a document.

Purpose: a storm drain facilities over, under and across  
Recorded: May 7, 1965 as [Instrument No. 82823](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.

20. An Agreement, subject to all the terms, provisions and conditions therein contained, recorded July 21, 1967 as [Instrument No. 1967-106832](#), of Official Records.

Reference is hereby made to said document for full particulars.

**EXCEPTIONS**  
**(Continued)**

21. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: a pipeline and for underground conduits for communication purposes  
Recorded: June 13, 1969 as [Instrument No. 105867](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
22. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: a cable television system together with the right of ingress thereto and egress therefrom  
Recorded: September 21, 1971 as [Instrument No. 214256](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
23. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: underground sewer, and appurtenances thereto, the right of ingress and egress at all times  
Recorded: December 7, 1973 as [Instrument No. 73-339031](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
24. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: side yard and rear yard  
Recorded: December 19, 1973 as [Instrument No. 1973-348982](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
25. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: public utilities and appurtenances  
Recorded: December 17, 1976 as [Instrument No. 76-424311](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
26. An unrecorded lease with certain terms, covenants, conditions and provisions as set forth therein as disclosed by a document.
- Lessor: Escondido Golf and Land Company  
Lessee: Escondido Country Club  
Disclosed By: Grant of Easement  
Recorded: June 14, 1978 as [Instrument No. 78-246247](#), of Official Records
- The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.
27. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: pipeline, drainage, landscape conduits  
Recorded: June 14, 1978 as [Instrument No. 78-246247](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
28. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: a pipeline or pipelines, together with the right of ingress thereto and egress therefrom  
Recorded: October 25, 1978 as [Instrument No. 78-456346](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.

**EXCEPTIONS**  
**(Continued)**

29. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: drainage works and appurtenances, together with the right of ingress and egress  
Recorded: January 8, 1979 as [Instrument No. 79-009209](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
30. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: sewer pipelines and appurtenances  
Recorded: January 8, 1979 as [Instrument No. 79-009210](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
31. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: side yard and rear yard purposes  
Recorded: August 15, 1980 as [Instrument No. 80-128110](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
32. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: drainage works and appurtenances thereto  
Recorded: January 15, 1981 as [Instrument No. 81-014140](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
33. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: waterline, and all necessary appurtenances  
Recorded: April 12, 1982 as [Instrument No. 82-099685](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
34. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: underground storm drain facilities and appurtenances  
Recorded: October 29, 1986 as [Instrument No. 86-491481](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
35. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: underground sewer pipelines and appurtenances thereto together with the right of ingress and egress  
Recorded: August 8, 1989 as [Instrument No. 89-423830](#), of Official Records  
Affects: That portion of said land as described in the document attached hereto.
36. An Agreement, subject to all the terms, provisions and conditions therein contained, recorded August 7, 1991 as [Instrument No. 91-0398573](#), of Official Records.
- Reference is hereby made to said document for full particulars.

**EXCEPTIONS**  
**(Continued)**

37. An easement for the purpose shown below and rights incidental thereto as set forth in a document.
- Purpose: underground sewer, water and gas pipelines, storm drainage pipelines and culverts, electric power, communication and electronic conduits, wires and other public utilities and appurtenances thereto together with the right of ingress and egress
- Recorded: August 12, 1991 as [Instrument No. 91-0407794](#), of Official Records
- Affects: That portion of said land as described in the document attached hereto.
38. Vista Irrigation District Encroachment Permit No. 46 (within district easement) (LN 91-020) recorded August 7, 1991 as [Instrument No. 1991-0398573](#), Official Records.
- Reference is hereby made to said document for full particulars.
39. An unrecorded lease with certain terms, covenants, conditions and provisions as set forth therein as disclosed by a document.
- Lessor: David G. Price, as trustee of the Price Revocable Trust as amended in its entirety February 9, 1987
- Lessee: American Golf Corporation, a California Corporation
- Disclosed By Memorandum of Lease
- Recorded: May 20, 1992 as [Instrument No. 92-0307142](#), of Official Records
- The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.
- The effect, if any, of a Termination of Lease (Escondido Country Club), dated as of April 26, 2007, is entered into between NGP Realty Sub L.P., a Delaware limited liability partnership (“Landlord”) and American Golf Corporation, a California corporation (“Tenant”), which purports to terminate a portion of said lease, and reserved April 27, 2007 as [Instrument No. 2007-0289380](#), Official Records.
40. An unrecorded lease with certain terms, covenants, conditions and provisions as set forth therein as disclosed by a document.
- Lessor: National Golf Operating Partnership, L.P., a Delaware limited partnership
- Lessee: American Golf Corporation, a California corporation
- Disclosed By Memorandum of Lease
- Recorded: August 12, 2002 as [Instrument No. 2002-0677709](#), of Official Records
- The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

**EXCEPTIONS**  
**(Continued)**

41. An unrecorded lease with certain terms, covenants, conditions and provisions as set forth therein as disclosed by a document.

Lessor: Escondido Country Club Inc.  
Lessee: La Jolla Development Group, LLC  
Disclosed By: Lease Subordination, Non-Disturbance and Attornment Agreement  
Recorded: April 27, 2007 as [Instrument No. 2007-0289385](#), of Official Records

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

42. Intentionally Deleted.

43. Intentionally Deleted.

44. Intentionally Deleted.

45. An attachment issued by the court as set out below

Defendant: Matthew Dinofia, et al  
Court: Superior Court, Case No. 37-2010-00090427-CU-BC-CTL  
Recorded: May 11, 2010 as [Instrument No. 2010-0236224](#), of Official Records

Reference is hereby made to said document for full particulars.

46. A financing statement filed with the office of the county recorder, showing

Debtor: Escondido Country Club LLC  
Secured Party: California Credit Union  
Recorded: December 7, 2011 as [Instrument No. 2011-0657505](#), of Official Records

Reference is hereby made to said document for full particulars.

47. An abstract of judgment for the amount shown below and any other amounts due:

Amount: \$30,020.60  
Debtor: Escondido Country Club, Inc.  
Creditor: Acushnet Company  
Case No.: 37-2010-00062396-CU-CL-NC  
Recorded: October 19, 2011 as [Instrument No. 2011-0550319](#), of Official Records

Reference is hereby made to said document for full particulars.

48. A lien for unsecured property taxes for the amount shown and any other amounts due

Taxpayer: Escondido Country Club  
Amount: \$5,259.17  
Recorded: November 2, 2011 as [Instrument No. 2011-0585839](#), of Official Records

**EXCEPTIONS**  
**(Continued)**

49. A tax lien for the amount shown and any other amounts due, in favor of the State of California

Taxpayer: Escondido Country Club Inc.  
Amount: \$1,416.12  
Recorded: June 6, 2012 as [Instrument No. 2012-0330582](#), of Official Records

50. A lien for the amount shown and any other amounts due, in favor of San Diego County Treasurer Tax Collector

Taxpayer: LA Jolla Development Group dba Escondido County Club  
Amount: \$5,467.25  
Recorded: October 31, 2012 as Instrument No. [2012-0675712](#), of Official Records

51. A lien for the amount shown and any other amounts due, in favor of Rincon del Diablo Municipal Water District

Taxpayer: Escondido Country Club LLC  
Amount: \$10,485.72  
Recorded: November 2, 2012 as Instrument No. [2012-0687152](#), of Official Records

52. Covenants, conditions and restrictions (but omitting any covenant or restrictions, if any, based upon on race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, or source of income, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law) as set forth in the document

Recorded: June 20, 2013 as Instrument No. [2013-0387864](#), of Official Records

Note: Section [12956.1](#) of the government code provides the following: "If this document contains any restriction based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, that restriction violates state and federal fair housing laws and is void, and may be removed pursuant to section 12956.2 of the Government Code. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status."

53. Water rights, claims or title to water, whether or not disclosed by the public records.

54. Matters which may be disclosed by an inspection and/or by a correct ALTA/ACSM Land Title Survey of said land that is satisfactory to this Company, and/or by inquiry of the parties in possession thereof.

This office must be notified at least 7 business days prior to the scheduled closing in order to arrange for an inspection of the land; upon completion of this inspection you will be notified of the removal of specific coverage exceptions and/or additional exceptions to coverage.

55. Any rights of parties in possession of said land, based on any unrecorded lease, or leases.

This Company will require a full copy of any unrecorded lease, together with all supplements, assignments, and amendments for review.

**PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.**

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**END OF EXCEPTIONS**

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## REQUIREMENTS SECTION

Note: This Company will require for review the following documents from the following Limited Liability Company: STUCK IN THE ROUGH LLC

- A. A copy of its Operating Agreement and any and all amendments, supplements and/or modifications thereto, certified by the appropriate manager.
- B. Confirmation that its Articles of Organization (LLC-1), and Certificate of Amendment (LLC-2), any restated Articles of Organization (LLC-10) and/or any Certificate of Correction (LLC-11) have been filed with the Secretary of State.
- C. If the Limited Liability Company is member-managed a full and complete list of members certified by the appropriate manager.
- D. If the Limited Liability Company was formed in a foreign jurisdiction, evidence, satisfactory to the Company, that it was validly formed, is in good standing and authorized to do business in the state of origin.
- E. If the Limited Liability Company was formed in a foreign jurisdiction, evidence satisfactory to the Company, that it has complied with California "doing business" laws, if applicable.

Note No. 1 Section 12413.1, California Insurance Code became effective January 1, 1990. This legislation regulates the disbursement of funds deposited with any title entity acting in an escrow or sub-escrow capacity. The law requires that all funds be deposited and collected by the title entity's escrow and/or sub-escrow account prior to disbursement of any funds. Some methods of funding may be subject to a holding period, which must expire before any funds may be disbursed. In order to avoid any such delays, all funding should be done via wire transfer. Funds deposited with the Company via wire transfer may be disbursed upon receipt. Funds deposited by cashiers checks, certified checks, and teller's checks is one business day after the day deposited. Other checks may require hold periods from two to five business days after the day deposited, and may delay your closing. The Company may receive benefits from such banks based upon the balances in such accounts. Such benefits will be retained by the Company as part of its compensation for handling such funds.

Note No. 2 The charge where an order is cancelled after the issuance of the report of title, will be that amount which in the opinion of the Company is proper compensation for the services rendered or the purpose for which the report is used, but in no event shall said charge be less than the minimum amount required under Section 12404.1 of the Insurance Code of the State of California. If the report cannot be cancelled "no fee" pursuant to the provisions of said Insurance Code, then the minimum cancellation fee shall be that permitted by law.

Note No. 3 California Revenue and Taxation Code Section 18668, effective January 1, 1991, requires that the buyer in all sales of California Real Estate, withhold 3-1/3% of the total sales price as California State Income Tax, subject to the various provisions of the law as therein contained, and as amended.

Note No. 4 Your application for title insurance was placed by reference to a street address or assessor's parcel number. Based upon our records, we believe that the description in this report covers the parcel that you requested.

To prevent errors, we require written confirmation that the legal description contained herein covers the parcel that you requested.

Note No. 5. The plat, (map), which is attached to this report, is to assist you in locating land with reference to streets and other parcels. While this plat is believed to be correct, the Company assumes no liability for any loss occurring by reason of reliance thereon.

**REQUIREMENTS**  
(Continued)

Note No. 6. The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.

Note No. 7. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the amount, if any, set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.

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**END OF REQUIREMENTS**

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## INFORMATIONAL NOTES SECTION

1. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.
2. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial properties, known as 1800 County Club Lane, located within the city of Escondido, California, 92026, to an Extended Coverage Loan Policy.
3. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.

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**END OF INFORMATIONAL NOTES**

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Jordan Curiel (LA/Comm)/js3

**FIDELITY NATIONAL FINANCIAL  
PRIVACY NOTICE**

Fidelity National Financial, Inc. and its majority-owned subsidiary companies providing real estate- and loan-related services (collectively, “FNF”, “our” or “we”) respect and are committed to protecting your privacy. This Privacy Notice lets you know how and for what purposes your Personal Information (as defined herein) is being collected, processed and used by FNF. We pledge that we will take reasonable steps to ensure that your Personal Information will only be used in ways that are in compliance with this Privacy Notice. The provision of this Privacy Notice to you does not create any express or implied relationship, or create any express or implied duty or other obligation, between Fidelity National Financial, Inc. and you. See also **No Representations or Warranties** below.

This Privacy Notice is only in effect for any generic information and Personal Information collected and/or owned by FNF, including collection through any FNF website and any online features, services and/or programs offered by FNF (collectively, the “Website”). This Privacy Notice is not applicable to any other web pages, mobile applications, social media sites, email lists, generic information or Personal Information collected and/or owned by any entity other than FNF.

**How Information is Collected**

The types of personal information FNF collects may include, among other things (collectively, “Personal Information”): (1) contact information (e.g., name, address, phone number, email address); (2) demographic information (e.g., date of birth, gender marital status); (3) Internet protocol (or IP) address or device ID/UDID; (4) social security number (SSN), student ID (SIN), driver’s license, passport, and other government ID numbers; (5) financial account information; and (6) information related to offenses or criminal convictions.

In the course of our business, we may collect Personal Information about you from the following sources:

- Applications or other forms we receive from you or your authorized representative;
- Information we receive from you through the Website;
- Information about your transactions with or services performed by us, our affiliates, or others; and
- From consumer or other reporting agencies and public records maintained by governmental entities that we either obtain directly from those entities, or from our affiliates or others.

**Additional Ways Information is Collected Through the Website**

**Browser Log Files.** Our servers automatically log each visitor to the Website and collect and record certain information about each visitor. This information may include IP address, browser language, browser type, operating system, domain names, browsing history (including time spent at a domain, time and date of your visit), referring/exit web pages and URLs, and number of clicks. The domain name and IP address reveal

nothing personal about the user other than the IP address from which the user has accessed the Website.

**Cookies.** From time to time, FNF or other third parties may send a “cookie” to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive and that can be re-sent to the serving website on subsequent visits. A cookie, by itself, cannot read other data from your hard disk or read other cookie files already on your computer. A cookie, by itself, does not damage your system. We, our advertisers and other third parties may use cookies to identify and keep track of, among other things, those areas of the Website and third party websites that you have visited in the past in order to enhance your next visit to the Website. You can choose whether or not to accept cookies by changing the settings of your Internet browser, but some functionality of the Website may be impaired or not function as intended. See the Third Party Opt Out section below.

**Web Beacons.** Some of our web pages and electronic communications may contain images, which may or may not be visible to you, known as Web Beacons (sometimes referred to as “clear gifs”). Web Beacons collect only limited information that includes a cookie number; time and date of a page view; and a description of the page on which the Web Beacon resides. We may also carry Web Beacons placed by third party advertisers. These Web Beacons do not carry any Personal Information and are only used to track usage of the Website and activities associated with the Website. See the Third Party Opt Out section below.

**Unique Identifier.** We may assign you a unique internal identifier to help keep track of your future visits. We may use this information to gather aggregate demographic information about our visitors, and we may use it to personalize the information you see on the Website and some of the electronic communications you receive from us. We keep this information for our internal use, and this information is not shared with others.

**Third Party Opt Out.** Although we do not presently, in the future we may allow third-party companies to serve advertisements and/or collect certain anonymous information when you visit the Website. These companies may use non-personally identifiable information (e.g., click stream information, browser type, time and date, subject of advertisements clicked or scrolled over) during your visits to the Website in order to provide advertisements about products and services likely to be of greater interest to you. These companies typically use a cookie or third party Web Beacon to collect this information, as further described above. Through these technologies, the third party may have access to and use non-personalized information about your online usage activity.

You can opt-out of certain online behavioral services through any one of the ways described below. After you opt-out, you may

## INFORMATIONAL NOTES (Continued)

continue to receive advertisements, but those advertisements will no longer be as relevant to you.

- You can opt-out via the Network Advertising Initiative industry opt-out at <http://www.networkadvertising.org>.
- You can opt-out via the Consumer Choice Page at <http://www.aboutads.info>.
- For those in the U.K., you can opt-out via the IAB UK's industry opt-out at <http://www.youronlinechoices.com>.
- You can configure your web browser (Chrome, Firefox, Internet Explorer, Safari, etc.) to delete and/or control the use of cookies.

More information can be found in the Help system of your browser. Note: If you opt-out as described above, you should not delete your cookies. If you delete your cookies, you will need to opt-out again.

### Use of Personal Information

Information collected by FNF is used for three main purposes:

- To provide products and services to you or one or more third party service providers (collectively, "Third Parties") who are obtaining services on your behalf or in connection with a transaction involving you.
- To improve our products and services that we perform for you or for Third Parties.
- To communicate with you and to inform you about FNF's, FNF's affiliates and third parties' products and services.

### When Information Is Disclosed By FNF

We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Disclosures may include, without limitation, the following:

- To agents, brokers, representatives, or others to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure in connection with an insurance transaction;
- To third-party contractors or service providers who provide services or perform marketing services or other functions on our behalf;
- To law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenas or court orders; and/or
- To lenders, lien holders, judgment creditors, or other parties claiming an encumbrance or an interest in title whose claim or interest must be determined, settled, paid or released prior to a title or escrow closing.

In addition to the other times when we might disclose information about you, we might also disclose information when required by law or in the good-faith belief that such disclosure is necessary to: (1) comply with a legal process or applicable laws; (2) enforce this Privacy Notice; (3) respond to claims that any materials, documents, images, graphics, logos, designs, audio, video and any other information provided by you violates the

rights of third parties; or (4) protect the rights, property or personal safety of FNF, its users or the public.

We maintain reasonable safeguards to keep the Personal Information that is disclosed to us secure. We provide Personal Information and non-Personal Information to our subsidiaries, affiliated companies, and other businesses or persons for the purposes of processing such information on our behalf and promoting the services of our trusted business partners, some or all of which may store your information on servers outside of the United States. We require that these parties agree to process such information in compliance with our Privacy Notice or in a similar, industry-standard manner, and we use reasonable efforts to limit their use of such information and to use other appropriate confidentiality and security measures. The use of your information by one of our trusted business partners may be subject to that party's own Privacy Notice. We do not, however, disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent, in conformity with applicable law, unless such disclosure is otherwise permitted by law.

We also reserve the right to disclose Personal Information and/or non-Personal Information to take precautions against liability, investigate and defend against any third-party claims or allegations, assist government enforcement agencies, protect the security or integrity of the Website, and protect the rights, property, or personal safety of FNF, our users or others.

We reserve the right to transfer your Personal Information, as well as any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets. We also cannot make any representations regarding the use or transfer of your Personal Information or other information that we may have in the event of our bankruptcy, reorganization, insolvency, receivership or an assignment for the benefit of creditors, and you expressly agree and consent to the use and/or transfer of your Personal Information or other information in connection with a sale or transfer of some or all of our assets in any of the above described proceedings. Furthermore, we cannot and will not be responsible for any breach of security by any third parties or for any actions of any third parties that receive any of the information that is disclosed to us.

### Information From Children

We do not collect Personal Information from any person that we know to be under the age of thirteen (13). Specifically, the Website is not intended or designed to attract children under the age of thirteen (13). You affirm that you are either more than 18 years of age, or an emancipated minor, or possess legal parental or guardian consent, and are fully able and competent to enter into the terms, conditions, obligations, affirmations, representations, and warranties set forth in this Privacy Notice, and to abide by and comply with this Privacy Notice. In any case, you affirm that you are over the age of 13, as **THE WEBSITE**

## INFORMATIONAL NOTES (Continued)

### **IS NOT INTENDED FOR CHILDREN UNDER 13 THAT ARE UNACCOMPANIED BY HIS OR HER PARENT OR LEGAL GUARDIAN.**

Parents should be aware that FNF's Privacy Notice will govern our use of Personal Information, but also that information that is voluntarily given by children – or others – in email exchanges, bulletin boards or the like may be used by other parties to generate unsolicited communications. FNF encourages all parents to instruct their children in the safe and responsible use of their Personal Information while using the Internet.

#### **Privacy Outside the Website**

The Website may contain various links to other websites, including links to various third party service providers. FNF is not and cannot be responsible for the privacy practices or the content of any of those other websites. Other than under agreements with certain reputable organizations and companies, and except for third party service providers whose services either we use or you voluntarily elect to utilize, we do not share any of the Personal Information that you provide to us with any of the websites to which the Website links, although we may share aggregate, non-Personal Information with those other third parties. Please check with those websites in order to determine their privacy policies and your rights under them.

#### **European Union Users**

If you are a citizen of the European Union, please note that we may transfer your Personal Information outside the European Union for use for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information, you consent to both our collection and such transfer of your Personal Information in accordance with this Privacy Notice.

#### **Choices With Your Personal Information**

Whether you submit Personal Information to FNF is entirely up to you. You may decide not to submit Personal Information, in which case FNF may not be able to provide certain services or products to you.

You may choose to prevent FNF from disclosing or using your Personal Information under certain circumstances (“opt out”). You may opt out of any disclosure or use of your Personal Information for purposes that are incompatible with the purpose(s) for which it was originally collected or for which you subsequently gave authorization by notifying us by one of the methods at the end of this Privacy Notice. Furthermore, even where your Personal Information is to be disclosed and used in accordance with the stated purposes in this Privacy Notice, you may elect to opt out of such disclosure to and use by a third party that is not acting as an agent of FNF. As described above, there are some uses from which you cannot opt-out.

Please note that opting out of the disclosure and use of your Personal Information as a prospective employee may prevent you from being hired as an employee by FNF to the extent that

provision of your Personal Information is required to apply for an open position.

If FNF collects Personal Information from you, such information will not be disclosed or used by FNF for purposes that are incompatible with the purpose(s) for which it was originally collected or for which you disclosure and use.

You may opt out of online behavioral advertising by following the instructions set forth above under the above section “Additional Ways That Information Is Collected Through the Website,” subsection “Third Party Opt Out.”

#### **Access and Correction**

To access your Personal Information in the possession of FNF and correct inaccuracies of that information in our records, please contact us in the manner specified at the end of this Privacy Notice. We ask individuals to identify themselves and the information requested to be accessed and amended before processing such requests, and we may decline to process requests in limited circumstances as permitted by applicable privacy legislation.

#### **Your California Privacy Rights**

Under California's “Shine the Light” law, California residents who provide certain personally identifiable information in connection with obtaining products or services for personal, family or household use are entitled to request and obtain from us once a calendar year information about the customer information we shared, if any, with other businesses for their own direct marketing uses. If applicable, this information would include the categories of customer information and the names and addresses of those businesses with which we shared customer information for the immediately prior calendar year (e.g., requests made in 2015 will receive information regarding 2014 sharing activities).

To obtain this information on behalf of FNF, please send an email message to [privacy@fnf.com](mailto:privacy@fnf.com) with “Request for California Privacy Information” in the subject line and in the body of your message. We will provide the requested information to you at your email address in response.

Please be aware that not all information sharing is covered by the “Shine the Light” requirements and only information on covered sharing will be included in our response.

Additionally, because we may collect your Personal Information from time to time, California's Online Privacy Protection Act requires us to disclose how we respond to “do not track” requests and other similar mechanisms. Currently, our policy is that we do not recognize “do not track” requests from Internet browsers and similar devices.

#### **No Representations or Warranties**

By providing this Privacy Notice, Fidelity National Financial, Inc. does not make any representations or warranties whatsoever

**INFORMATIONAL NOTES**  
(Continued)

concerning any products or services provided to you by its majority-owned subsidiaries. In addition, you also expressly agree that your use of the Website is at your own risk. Any services provided to you by Fidelity National Financial, Inc. and/or the Website are provided “as is” and “as available” for your use, without representations or warranties of any kind, either express or implied, unless such warranties are legally incapable of exclusion. Fidelity National Financial, Inc. makes no representations or warranties that any services provided to you by it or the Website, or any services offered in connection with the Website are or will remain uninterrupted or error-free, that defects will be corrected, or that the web pages on or accessed through the Website, or the servers used in connection with the Website, are or will remain free from any viruses, worms, time bombs, drop dead devices, Trojan horses or other harmful components. Any liability of Fidelity National Financial, Inc. and your exclusive remedy with respect to the use of any product or service provided by Fidelity National Financial, Inc. including on or accessed through the Website, will be the re-performance of such service found to be inadequate.

**Your Consent To This Privacy Notice**

By submitting Personal Information to FNF, you consent to the collection and use of information by us as specified above or as we otherwise see fit, in compliance with this Privacy Notice,

unless you inform us otherwise by means of the procedure identified below. If we decide to change this Privacy Notice, we will make an effort to post those changes on the Website. Each time we collect information from you following any amendment of this Privacy Notice will signify your assent to and acceptance of its revised terms for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you may submit in any manner that we may choose without notice or compensation to you.

If you have additional questions or comments, please let us know by sending your comments or requests to:

Fidelity National Financial, Inc.  
601 Riverside Avenue  
Jacksonville, Florida 32204  
Attn: Chief Privacy Officer  
(888) 934-3354  
privacy@fnf.com

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EFFECTIVE AS OF: JANUARY 6, 2015

## Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

### **FNF Underwritten Title Company**

CTC - Chicago Title Company

### **FNF Underwriter**

CTIC - Chicago Title Insurance Company

### **Available Discounts**

#### **CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC)**

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge within the following time period from the date of the report.

#### **DISASTER LOANS (CTIC)**

The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

#### **CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC)**

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

#### **EMPLOYEE RATE (CTC and CTIC)**

No charge shall be made to employees (including employees on approved retirement) of the Company or its underwritten, subsidiary title companies for policies or escrow services in connection with financing, refinancing, sale or purchase of the employees' bona fide home property. Waiver of such charges is authorized only in connection with those costs which the employee would be obligated to pay, by established custom, as a party to the transaction.

**Attachment One (Revised 06-05-14)**

**CALIFORNIA LAND TITLE ASSOCIATION  
STANDARD COVERAGE POLICY – 1990 (04-08-14)**

**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

**EXCEPTIONS FROM COVERAGE—SCHEDULE B, PART I**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
- Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
  3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
  4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
  5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
  6. Any lien or right to a lien for services, labor or material not shown by the public records.

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)  
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE**

**EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.

4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

#### **LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$5,000.00

#### **2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

Except as provided in Schedule B - Part II, this policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

#### **PART I**

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

#### **PART II**

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:

### **2006 ALTA OWNER'S POLICY (06-17-06)**

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. Variable exceptions such as taxes, easements, CC&R's, etc. shown here.

## **ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)**

### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



Request # \_\_\_\_\_

# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

## PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND HAZARDOUS MATERIALS DIVISION (HMD)

<b>Requestor Name:</b> Alicia Jansen	<b>E-Mail:</b> alicia.jansen@stantec.com
<b>Phone:</b> ( 909 ) 255-8213	<b>FAX:</b> ( 909 ) 335-6120
<b>Company Name:</b> Stantec Consulting Services Inc.	
<b>Mailing Address:</b> 25864-F Business Center Drive, Redlands, CA 92374 <small>(You may attach a business card/overprint with business card if preferred)</small>	

Additional information may be accessed from the DEH website, [www.sdcdeh.org](http://www.sdcdeh.org). Fax or email your completed form to the Public Records Program at (858) 505-6848 or [deh.publicrecords@sdcounty.ca.gov](mailto:deh.publicrecords@sdcounty.ca.gov). The following information is required. Separate forms are needed for each address or parcel number.

1800 West Country Club Lane, Escondido, CA 92026	or	15 APNs associated with the golf course
Exact Address (Street, City and Zip Code)		Assessor Parcel Number

Optional information (establishment permit number, business name, etc.): \_\_\_\_\_

**Please indicate the purpose of your search by checking all that apply:**

- Contaminated Property Investigation(s) (SAM Cases)  Monitoring Well Files  
 SAM Closure Letter/Report  
 Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)  
 Other (specify): \_\_\_\_\_

### OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____	of _____	Date: _____
Files copied for: _____	of _____	Date: _____
Request cancelled by: _____		Date: _____
Photocopies _____	Cost _____	Picked up/mailed on _____ By _____

**A search for DEH records checked above has been conducted and the following apply:**

- SAM files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- HMD/UST files for the permit number(s) listed below are available.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Original records were purged.  
# \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No SAM/HMD/UST records were found for the address/APN you requested.

Signature - DEH Representative

Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.



HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

APN 2242110700

ESTABLISHMENT # H20340

PLAN CHECK # AT 1953

SITE NAME Escondido Country Club PHONE 746-4162

FIRE AGENCY PRESENT?

YES  NO

PERMIT NO. C-27

DEPT. Fire Ag - Esc FD

% L.E.L. \_\_\_\_\_

SITE ADDRESS 1400 Country Club Ln Esc CITY/ZIP CODE 92025

CONTRACTOR Universal Service PHONE 980-8322

NUMBER OF TANKS 1  REMOVAL  CLOSURE IN PLACE

REMARKS:

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

001	4'x6'			Note - Tank is in poor condition
Date of Man.	1977			① Slight to moderate odors
550				upon digging under diesel
Gasoline				5 tank by hand.
Yes	Track to KERO (75 gal)			
Yes	# 88424823			
C-27				
46	+ 20 lbs 5/23			
back	- no obvious holes			
Med Sand				
light	H.C odors slight staining			
Sand + Silty Sand				
light odors + slight	staining black/grey areas (small)			
light odors				
No	- however slight seen possibly from residue around tank.			
NA	- all still removed			
YES	rescheduled 5/23/90			

NOTICE: You are hereby notified that on 5/23/90, a Hazardous Materials Specialist conducted an inspection for the closure of one hazardous substance underground storage tanks. A summary of the conditions follows:

A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to Alec Naujle of the (HMMD) see address below: (print)

Contamination of the excavation area has been noted by observations made during the tank removal this date. BEGIN SITE ASSESSMENT PHASE-(See reverse for details).

The Laboratory results have been reviewed by Alec Naujle (of the HMMD) on 6/1/90 and indicate the following:  
 NO FURTHER ACTION IS REQUIRED.  
 BEGIN SITE ASSESSMENT PHASE (See attached information).  
Phone Contact Clive Moody Date Form was Mailed 7/9/90

Received By Clive Moody

Printed Name CLIVE MOODY

Phone Number (619) 438 5276

(HMMD COPY)

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

Type(s) of hazardous substance(s) released: possibly diesel + gasoline  
Is hazardous material ponded? No (1) What is estimated amount? -  
Is amount of hazardous substance release known? No Estimated amount? -  
What is estimated depth to ground water below the site? 3 1/2' feet  
Is site located in a beneficial use area? Yes

**SOIL CONDITIONS:**

Is backfill discolored? Slight staining of spherulites (2) Estimated amount -  
Is backfill saturated? > 3 1/2' yes Estimated amount -  
Is native soil stained? No Estimated amount -  
Is native soil saturated? > 3 1/2' yes Estimated amount -  
Describe native soil type(s) Med Sand tan-white ~ 3' BG

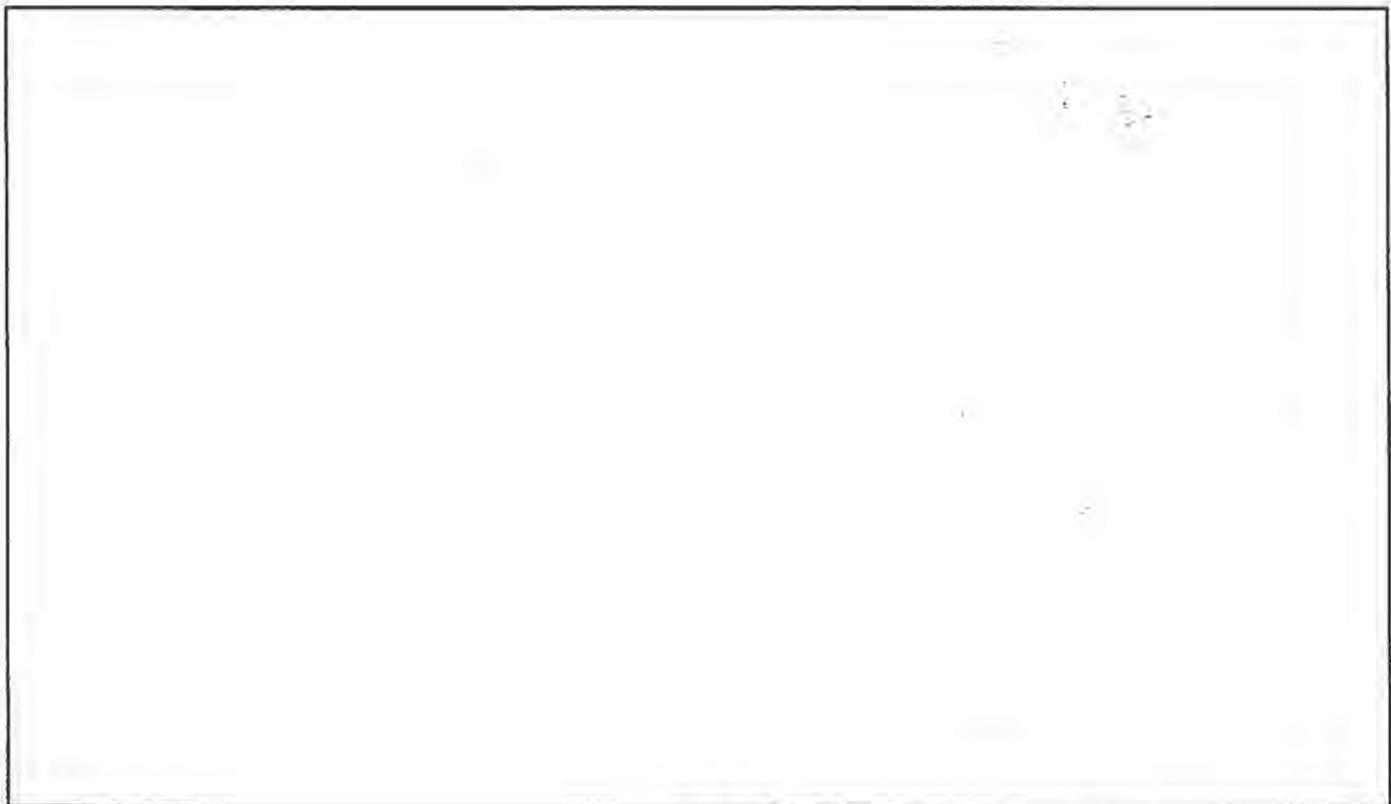
Condition of tank(s) (holes, corrosion, wrapping, seams) Good, no obvious holes, tan wrap ~ 80% intact only light corrosion at seams

Piping leak location NA - soil below dispenser in stockpile - 1 sample taken

Nearby water wells or surface waters? Yes ~ 30' North small stream ~ 5' wide

Any known underground vaults, utilities or basements nearby? None observed

**FURTHER COMMENTS:** (1) Noticed slight sheen on ponded water 3.5' BG - this may have been due to residue from tank which was floating in water. (2) Backfill at + just above water line had some grey/black staining but appeared to be a small quantity.



Δ  
N  
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H

(HMMD)

PLOT PLAN

EST. # H

ESCONDIDO FIRE DEPARTMENT PERMITS  
REMOVAL OR ABANDONMENT OF ~~UNDERGROUND~~ <sup>ABOVEGROUND</sup>  
FLAMMABLE LIQUID TANKS



Tanks to be removed at 1500 COUNTRY CLUB LN. ESCONDIDO CA

Number and capacity of tanks ONE 220

U.L. Number \_\_\_\_\_

Disposition of tanks SCRAP  
Remove from site IMMEDIATELY

Removal to be made by UNIVERSAL SERVICE ENTERPRISE

Address 27475 YNEZ ROAD #623 TEMECULA CA 92390

Is a Tank Installation Permit Needed?  Yes  No  
Call for inspection: (741-4701)

1. When tanks are ready to be dry iced and triple rinsed notify the Fire Department, a minimum of 48 hours, prior for witnessing.  
**No other department or agency can assume responsibility without prior consent by the Fire Department on a case by case basis.**
2. Notify Escondido Fire Dept. immediately, in writing, of the existence & duration of recovery containers and/or on site treatment of Hazardous Waste.

REGULATIONS

1. That tank be removed unless the Fire Prevention Bureau approves abandonment in place and written approval is on file with the Fire Department from San Diego County Health Dept. Hazardous Materials/Underground Tank Division.
2. If abandoned in place, they shall be filled with mixture of one part cement to ten parts sand in slurry and puddled with a pole. **This operation is to be witnessed by the Fire Department.**
3. If removed from ground:
  - a. Tank shall be pumped out as far as possible with service pump.
  - b. Then use small pump to remove remaining gasoline below foot valve.
  - c. Then fill tank with approximately 25 gallons of water and pump out same.
  - d. Triple rinsing per San Diego County Health Dept. regulations, will be acceptable in lieu of lines a thru d.
  - e. Triple rinse and fill tank with dry ice prior to removing. Leave vent lines open. One pound of dry ice to 9 cubic feet, which is the equivalent of 15 lbs. to each 1,000 gallons  
**of tank capacity. Fire Department representative to witness dry icing and certification by licensed hauler.**
  - f. Fire Department will witness that tank is safe for removal (Less than 20% LEL) prior to tank being removed from ground and site. Should LEL exceed 20%, rescheduling for the next work day shall be required with additional icing.
4. Applicant or his representative shall provide combustible detector.

Any deviation from this prescribed format will null and void this permit and will place the applicant or his/her representative in violation of Municipal Code 11-15 Uniform Fire Code 1985 Section(s) 4.101.18(e); 79.114; 3.102 resulting in the issuance of a misdemeanor citation.

[Signature]  
Applicant  
5-15-90  
Date

Michael Jain  
FIRE INSPECTOR  
Escondido Fire Department

By: Mary DeLong

This permit is void 6 months after date of issuance.

REMOVAL OR ABANDONMENT OF UNDERGROUND FLAMMABLE LIQUID TANKS



H20340  
A77953

Tanks to be removed at 1500 COUNTRY CLUB LN. ESCONDIDO CA

Number and capacity of tanks ONE - 550

U.L. Number \_\_\_\_\_

Disposition of tanks SCRAP  
Remove from site IMMEDIATELY

Removal to be made by UNIVERSAL SERVICE ENTERPRISE

Address 27475 YNEZ ROAD #623 TEMECULA CA 92390

Is a Tank Installation Permit Needed?  Yes  No

Call for inspection: (741-4701)

- When tanks are ready to be dry iced and triple rinsed notify the Fire Department, a minimum of 48 hours, prior for witnessing.  
**No other department or agency can assume responsibility without prior consent by the Fire Department on a case by case basis.**
- Notify Escondido Fire Dept. immediately, in writing, of the existence & duration of recovery containers and/or on site treatment of Hazardous Waste.

REGULATIONS

- That tank be removed unless the Fire Prevention Bureau approves abandonment in place and written approval is on file with the Fire Department from San Diego County Health Dept. Hazardous Materials/Underground Tank Division.
- If abandoned in place, they shall be filled with mixture of one part cement to ten parts sand in slurry and puddled with a pole. **This operation is to be witnessed by the Fire Department.**
- If removed from ground:
  - Tank shall be pumped out as far as possible with service pump.
  - Then use small pump to remove remaining gasoline below foot valve.
  - Then fill tank with approximately 25 gallons of water and pump out same.
  - Triple rinsing per San Diego County Health Dept. regulations, will be acceptable in lieu of lines a thru d.
  - Triple rinse and fill tank with dry ice prior to removing. Leave vent lines open. One pound of dry ice to 9 cubic feet, which is the equivalent of 15 lbs. to each 1,000 gallons of tank capacity. **Fire Department representative to witness dry icing and certification by licensed hauler.**
- Fire Department will witness that tank is safe for removal (Less than 20% LEL) prior to tank being removed from ground and site. Should LEL exceed 20%, rescheduling for the next work day shall be required with additional icing.
- Applicant or his representative shall provide combustible detector.

Any deviation from this prescribed format will null and void this permit and will place the applicant or his/her representative in violation of Municipal Code 11-15 Uniform Fire Code 1985 Section(s) 4.101.18(e); 79.114; 3.102 resulting in the issuance of a misdemeanor citation.

NOV  
Applicant \_\_\_\_\_  
5-15-90  
Date \_\_\_\_\_

Michael Dain  
FIRE INSPECTOR  
Escondido Fire Department

By: May DeLong

This permit is void 6 months after date of issuance.

COUNTY OF SAN DIEGO

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

FOR HMMD USE
EST#: <u>H20340</u>
PLAN CH#: <u>PT/953</u>
DATE RECEIVED: <u>5-14-90</u>
FEE PAID: <u>187.00</u>
PLAN APPROVAL: <u>5-16-90</u>
HYDRO UNIT: <u>5.3</u>
BENEF. USE: <u>U</u>

A. SITE ADDRESS: 1800 COUNTRY CLUB LANE City ESCONDIDO Zip 92025

B. PROPERTY OWNER:  
Assessors Parcel No. 78014-568 ~~SOUTHWEST QUARTER SECTION 5~~ ~~TRANSFER~~ 2242110700  
Company ESCONDIDO COUNTRY CLUB Contact MR. D ZIMMERMAN  
Mailing Address 1500 COUNTRY CLUB LANE City ESCONDIDO Zip 92025  
Phone ( ) \_\_\_\_\_  
24 Hr. Emergency Contact DAVID PRICE Phone ( ) 1746-4162

C. TANK OPERATOR:  
Company ESCONDIDO COUNTRY CLUB Contact \_\_\_\_\_  
Mailing Address 1500 COUNTRY CLUB LANE City ESCONDIDO Zip \_\_\_\_\_  
Phone ( ) \_\_\_\_\_  
23 Hr. Emergency Contact \_\_\_\_\_ Phone ( ) \_\_\_\_\_

D. CONTRACTOR:  
Primary Contractor UNIVERSAL SERVICE ENT. Contact Joseph A. Rubino  
Mailing Address 27475 YNEZ ROAD #623 City TORREJA Zip 92390  
Phone (619) 980 8322  
State Contractor License #444631  
Worker's Compensation Insurance Company GOLDEN EAGLE

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

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by the HMMD 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 the HMMD 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 and VI).

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) only (without closing any existing tanks)	I & II	1
<input type="checkbox"/> Closure of existing tank(s) with installation of new tanks (tank replacement)	I, II & III	1 & 2
<input checked="" type="checkbox"/> Closure of existing tank(s) with no new tank installation	I & III	2
<input type="checkbox"/> Interior coating/repair of an existing underground storage tank	I & IV	3
<input type="checkbox"/> Repipe/pipe-repair of an existing underground storage tank facility	I & V	4

**G. FEES:** The fees shown below cover plan review, plan re-review and approval, the required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE		
1	Installation fee for first tank \$446	Fee: \$
	Installation fee for each additional tank No. ___ x \$122	Fee: \$
	Establishment Base Fee \$135 (Applies to establishments not currently under permit with HMMD)	Fee: \$
	Operating Permit Fee per tank No. ___ x \$102 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$
	State Surcharge per tank No. ___ x \$56	Fee: \$
	Plan Re-Review \$108	Fee: \$
2	Closure fee for first tank \$187	Fee: \$ 187.
	Closure fee for each additional tank No. ___ x \$94	Fee: \$
	Plan Re-Review \$60	Fee: \$
3	Repair/Interior coating fee for first tank \$446	Fee: \$
	Repair/Interior coating fee for each additional tank No. ___ x \$122	Fee: \$
	Plan Re-Review \$108	Fee: \$
4	Repipe/Pipe-repair of an existing tank facility \$374	Fee: \$
	Plan Re-Review \$78	Fee: \$
	<b>TOTAL FEE: \$</b>	

**I. PERMITS REQUIRED BY OTHER AGENCIES**

FIRE DEPT.  APCD \_\_\_\_\_ BLDG DEPT. \_\_\_\_\_ OTHER \_\_\_\_\_  
Provide copies of approved applications from these departments and others if needed.

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PART III

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANKS

A. TOTAL NUMBER OF TANKS TO BE CLOSED 1

B. DESCRIPTION OF TANKS TO BE CLOSED:

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
<u>1</u>	<u>550</u>		<u>Steel</u>	<u>yes</u>	<u>GASOLINE</u>

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

D. REASON FOR TANKS TO BE CLOSED:

- Meet current state/federal requirements
- Replacement of existing tanks
- Tank system failure, briefly describe \_\_\_\_\_
- Other, briefly describe LAND To be Re Developed

E. PREVIOUS OWNERS AND OPERATORS OF THE TANKS: N/A

DATES \_\_\_\_\_  OWNER/OPERATOR \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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 HMMMD Inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the HMMMD Inspector approves the removal.

- tank systems to be closed in place. Submit an alternate 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 evaluating the risks and hazards if the tank system were removed.

G. DISPOSAL SITE OF TANK: ONTARIO 2202 S. MILLIKON AVE

Note: You must inform the HMMMD of the address of where the tank 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 to be closed.
5. Location of underground utility lines and vaults.

I. REQUIRED INSPECTION-PERMIT TO CLOSE

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

**1. TANK SYSTEM CLOSURE BY REMOVAL:**

- 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 HMMMD Inspector will identify sampling points. The tank must remain in the excavation until the HMMMD approves the removal.

**2. TANK SYSTEM CLOSURE IN PLACE:**

- 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 HMMMD Inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by the HMMMD.

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 Hazardous Materials Management Division.

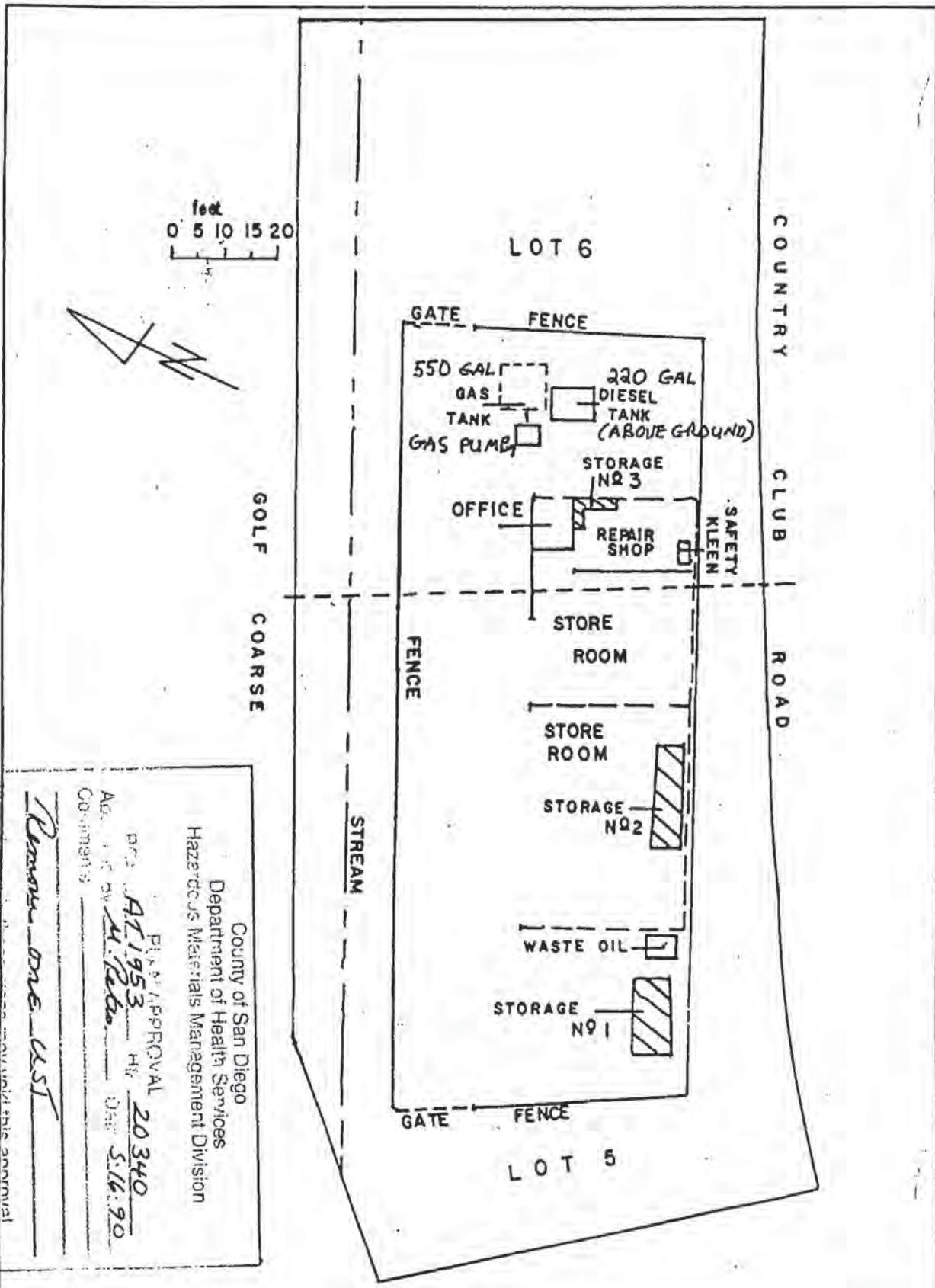
I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Hazardous Materials Management Division.

I will notify the Hazardous Materials Management Division 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 [Signature] OWNER-CONTRACTING FIRM

PRINT NAME Joseph A. Rubino

TELEPHONE (619) 980-8322 DATE 5-7-90



**IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 236-2222 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST OF TWO REQUIRED FIELD INSPECTIONS.**

County of San Diego  
 Department of Health Services  
 Hazardous Materials Management Division

PLANS APPROVAL  
 DATE: AT 1953 HR: 20340  
 APPROVED BY: M. P. K. DATE: 5.16.90

Comments: Remove one UST

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

1500 COUNTRY CLUB LN. ESCONDIDO, CA		SITE MAP		
DRAWN BY: S.M.	CHECKED BY: M.P.K.	DATE: 03/20/90	JOB No: 190-008	FIGURE: 3

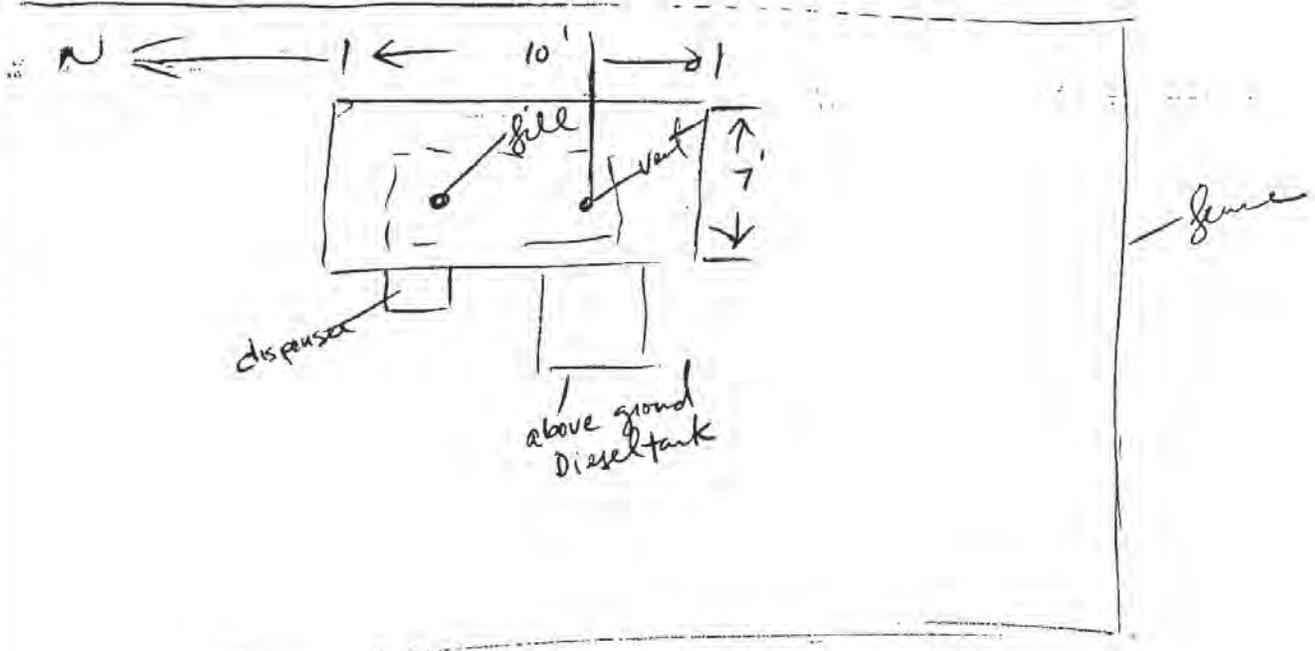
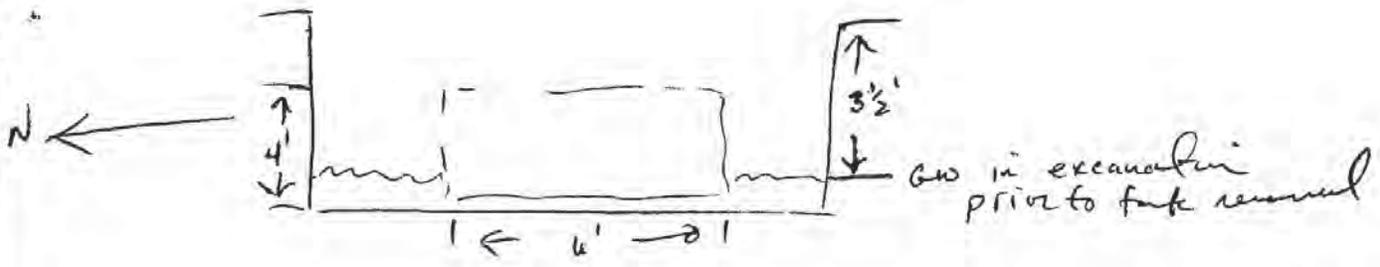
## 1.0 INTRODUCTION

### **1.1 Project Description**

The following Phase One (Fourth Order) Limited Environmental Risk Assessment has been prepared by Titan Resources, Inc. at the request of Mr. D. Zimmerman of Western Soil and Foundation Engineering, Inc. This constitutes a limited assessment of an existing site and structures located in a low risk area with a well documented history of occupancy. The site has been used for a maintenance facility that has a moderate to low hazardous materials (HAZMAT) profile. Both an underground storage tank and an above ground storage tank are currently being used at the site. Titan Resources, Inc. does not perform property appraisal, title search, structure and/or foundation engineering or any other services related to the legal transfer of real and/or personal property.

### **1.2 Site Description**

The site consists of two lots totalling approximately 20,000 square feet located at 1500 Country Club Lane in Escondido, California (figure 1). The site is legally described as a portion of Escondido Tract No. 568. Escondido Tract No. 568 is a 6 lot subdivision to be located at 1500 Country Club Lane in the City of Escondido (figure 2). The project site consists of lots 5 and 6 of these 6 lots, being the two lots at the northeastern most end of Tract 568 (figure 3). Tract No. 568 is legally described as a portion of the Southwest Quarter of Section 5, Township 12 South, Range 2 West, S.B.M., in the City of Escondido, County of San Diego, State of California according to U.S. Government Survey. The site is occupied by the maintenance facility of the Escondido Country Club. The facility consists of a maintenance building and a surrounding fenced compound used for the maintenance and storage of vehicles and storage of pesticides, fertilizers and other chemicals required for the upkeep of the golf course. The site contains an above ground 220 gallon diesel fuel tank and an underground 550 gallon gasoline storage tank for use in fueling the maintenance vehicles. It is our understanding that the site is to be cleaned and prepared for development with two proposed two-story wood single family residences.



office  
Bldg



COUNTY OF SAN DIEGO  
**HAZARDOUS MATERIALS MANAGEMENT DIVISION**  
 UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY  
 PERMIT APPLICATION

**PART I**

FOR HMMD USE
EST#: <u>1120340</u>
PLAN CH#: <u>172159</u>
DATE RECEIVED: <u>12-21-90</u>
FEE PAID: <u>265.00</u>
PLAN APPROVAL: <u>1/2/91</u>
HYDRO UNIT: <u>5.3</u>
BENEF. USE: <u>UIC</u>

GENERAL PROJECT INFORMATION

**A. SITE ADDRESS:** 1800 Country Club Ln. City Escondido Zip \_\_\_\_\_

**B. PROPERTY OWNER:**  
 Assessors Parcel No. E 83 003 014  
 Company CONNOR CONSTRUCTION Contact PETE CONNOR (714) 263-1534  
 Mailing Address 17942 SKYPARK CIRCLE City IRVINE Zip 92714  
Box 44 suite H  
 Phone (714) 263-1534  
 24 Hr. Emergency Contact PETE CONNOR Phone (714) 263-1534

**C. TANK OPERATOR:**  
 Company AMERICAN VAC CORPORATION Contact MIKE HEACOCK  
 Mailing Address 1633 26<sup>TH</sup> ST City SANTA MONICA Zip 90404  
 Phone ~~(714)~~ 315-4200  
 24 Hr. Emergency Contact MIKE HEACOCK Phone ~~(714)~~ 315-4200

**D. CONTRACTOR:**  
 Primary Contractor H.B. Covey, Inc. Contact BOB COVEY  
 Mailing Address 350 E COMMERCIAL City ANAHEIM Zip 91767  
 Phone (714) 625-2502  
 State Contractor License 269354  
 Worker's Compensation Insurance Company Pacific Corp

**IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES  
 AT 339-2214 AT LEAST TWO WORKING DAYS BEFORE  
 STARTING CONSTRUCTION TO SCHEDULE THE FIRST  
 REQUIRED FIELD INSPECTION.**

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

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by the HMMD 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 the HMMD 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, and 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) only (without closing any existing tanks)	I & II	1
<input type="checkbox"/> Closure of existing tank(s) with installation of new tanks (tank replacement)	I, II & III	1 & 2
<input checked="" type="checkbox"/> Closure of existing tank(s) with no new tank installation	I & III	2
<input type="checkbox"/> Interior coating/repair of an existing underground storage tank	I & IV	3
<input type="checkbox"/> Repipe/pipe-repair of an existing underground storage tank facility	I & V	4

G. FEES: The fees shown below cover plan review, plan re-review and approval, the required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE		
1	Installation fee for first tank \$446	Fee: \$
	Installation fee for each additional tank No. ___ x \$122	Fee: \$
	Establishment Base Fee \$135 (Applies to establishments not currently under permit with HMMD)	Fee: \$
	Operating Permit Fee per tank No. ___ x \$102 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$
	State Surcharge per tank No. ___ x \$56	Fee: \$
	Plan Re-Review \$108	Fee: \$
2	Closure fee for first tank \$187	Fee: \$
	Closure fee for each additional tank No. ___ x \$94	Fee: \$
	Plan Re-Review \$60	Fee: \$
3	Repair/Interior coating fee for first tank \$446	Fee: \$
	Repair/Interior coating fee for each additional tank No. ___ x \$122	Fee: \$
	Plan Re-Review \$108	Fee: \$
4	Repipe/Pipe-repair of an existing tank facility \$374	Fee: \$
	Plan Re-Review \$78	Fee: \$
		TOTAL FEE: \$

I. PERMITS REQUIRED BY OTHER AGENCIES

FIRE DEPT. \_\_\_\_\_ A/C/D \_\_\_\_\_ BLDG DEPT. \_\_\_\_\_ OTHER \_\_\_\_\_

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

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PART III

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANKS

A. TOTAL NUMBER OF TANKS TO BE CLOSED 1

B. DESCRIPTION OF TANKS TO BE CLOSED:

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
1	1,000 GALLONS	UNKNOWN	CARBON STEEL	NO	WASANE UNLADDED

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

D. REASON FOR TANKS TO BE CLOSED:

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

Other, briefly describe TANK IS IN THE WAY OF NEW CONSTRUCTION PROJECT.

E. PREVIOUS OWNERS AND OPERATORS OF THE TANKS:

UNKNOWN UNKNOWN  
 DATES \_\_\_\_\_  OWNER/OPERATOR \_\_\_\_\_

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 HMMD inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the HMMD inspector approves the removal.
- tank systems to be closed in place. Submit an alternate 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 evaluating the risks and hazards if the tank system were removed.

G. DISPOSAL SITE OF TANK:

*Amelior Waste Recovery*  
202 S MILLIKIN AVE ONTARIO CA (714) 982-8000

*P.E. Erikson*  
13738 Glover Ave.  
Fontana 92335

Note: You must inform the HMMD of the address of where the tank 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 to be closed.
5. Location of underground utility lines and vaults.

I. REQUIRED INSPECTION-PERMIT TO CLOSE

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

1. TANK SYSTEM CLOSURE BY REMOVAL:

- 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 HMMD inspector will identify sampling points. The tank must remain in the excavation until the HMMD approves the removal.

2. TANK SYSTEM CLOSURE IN PLACE:

- 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 HMMD inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by the HMMD.

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 Hazardous Materials Management Division.

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 Hazardous Materials Management Division.

I will notify the Hazardous Materials Management Division 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

*Rick Jones* (Agent)

PRINT NAME

*Rick Jones*

TELEPHONE

*(714) 623-2502*

DATE

*12/27/90*

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND TANK REMOVAL/CLOSURE REPORT T 1927

FIRE AGENCY PRESENT?  
 YES  NO  
 PERMIT NO. \_\_\_\_\_  
 DEPT. ESC F. D.  
 % L.E.L. 0.96  
MR. Gain

ESTABLISHMENT # H20340 PLAN CHECK # AT 2159

SITE NAME Amer. En Corp. PHONE (213) 315-4200

SITE ADDRESS 1800 Country Club Lane, Es CITY/ ZIP CODE 92026

CONTRACTOR H.B. Covey, Inc. PHONE (714) 623-2502

NUMBER OF TANKS One  REMOVAL  CLOSURE IN PLACE

REMARKS:

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

<u>01</u>				
<u>Steel</u>				<u>① Tank was single wall, steel, lots of</u>
<u>1000 gal. 550 gal.</u>				<u>Holes on sides, bottom</u>
<u>Un Gasoline</u>				<u>&amp; top. No rivets on</u>
<u>Not done, see remarks</u>				<u>due to possible</u>
<u>Yes</u>				<u>contamination of soil</u>
<u>0%</u>				
<u>20 lbs</u>				
<u>See remarks ex 1</u>				<u>This location of tank is</u>
<u>Clay silt</u>				<u>in the slip which is</u>
<u>Stagnant</u>				<u>already in 5 ft. cesspool</u>
<u>Clay silt</u>				<u>and in wet condition</u>
<u>Stagnant</u>				<u>by Titan Residue &amp;</u>
<u>Little</u>				<u>western soils.</u>
<u>No</u>				
<u>No</u>				<u>The tank is transparent</u>
<u>No piping was observed</u>				<u>by Erickson, a copy of</u>
<u>No</u>				<u>manifest is attached.</u>

NOTICE: You are hereby notified that on 1/7/90, a Hazardous Materials Specialist conducted an inspection for the closure of One hazardous substance underground storage tanks. A summary of the conditions follows: (See attached Haz. waste manifest.)

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

The Laboratory results have been reviewed by \_\_\_\_\_ (of the HMMD) on 1/1 and indicate the following:  
 NO FURTHER ACTION IS REQUIRED.  
 **BEGIN SITE ASSESSMENT PHASE** (See attached information).  
 Phone Contact \_\_\_\_\_ Date Form was Mailed 1/1

Received By [Signature]

Printed Name C. E. Barnett

Phone Number 743-3206 (HMMD COPY)

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

Type(s) of hazardous substance(s) released: Petroleum

Is hazardous material ponded? No What is estimated amount? -

Is amount of hazardous substance release known? No Estimated amount? -

What is estimated depth to ground water below the site? 50 feet

Is site located in a beneficial use area? Yes

SOIL CONDITIONS:

Is backfill discolored? ~~Yes~~ Yes Estimated amount slightly

Is backfill saturated? No Estimated amount -

Is native soil stained? Yes Estimated amount moderate

Is native soil saturated? No Estimated amount -

Describe native soil type(s) Clay silt

Condition of tank(s) (holes, corrosion, wrapping, seams) Several holes observed on the sides and bottom of tank, severely corroded, no tar wrapping.

Piping leak location No pipe was observed.

Nearby water wells or surface waters? a small creek on north ~ 15 ft.

Any known underground vaults, utilities or basements nearby? No.

FURTHER COMMENTS:

This tank was not decontaminated due to several large holes and danger of contaminating the soil. Tank was wrapped in Visqueen and hauled to Erickson corp. under a manifest a copy of which is attached.

- ①. A puddle of black color water presumably petroleum was observed in adjacent excavated area at about 5' deep below grade. This pit was located at about 30' west of where the tank was removed.
- ③. No soil samples were taken.

Δ  
N  
O  
R  
T  
H

(HMD)

PLOT PLAN

EST. # H



Maintenance...  
 Construction...  
 Environmental...

SINCE 1948

H20340

RECEIVED

JAN 7 2 28 PM '91

STATE LIC.# 269354

**H.B. Covey, Inc.**  
 PETROLEUM EQUIPMENT

ENVIRONMENTAL  
 HEALTH SERVICES

January 3, 1991

County of San Diego  
 Department of Health Services  
 P.O. Box 85261  
 San Diego, CA 92138-5261

RE: PLAN CHECK# AT2159

Dear Darcell,

After excavating the tank associated with the tank removal for the above mentioned project, HBC has encountered numerous holes in the tank. There appears to be holes in all areas of the tank, especially the bottom which would make triple rinsing next to impossible without contaminating the ground. HBC proposes to handle the problem as follows: The tank would be purged with dry ice and removed from the excavation, placed on, and wrapped with visqueen to seal the tank for transportation. The tank would then be manifested as a solid and shipped accordingly.

For your records I have enclosed some literature and the phone number to the disposal site who will be receiving the tank. If you have any questions regarding any of the above please give me a call as we are planning to proceed in this manner for our 1-7-91 removal. Thank you for your help with this project.

Sincerely,

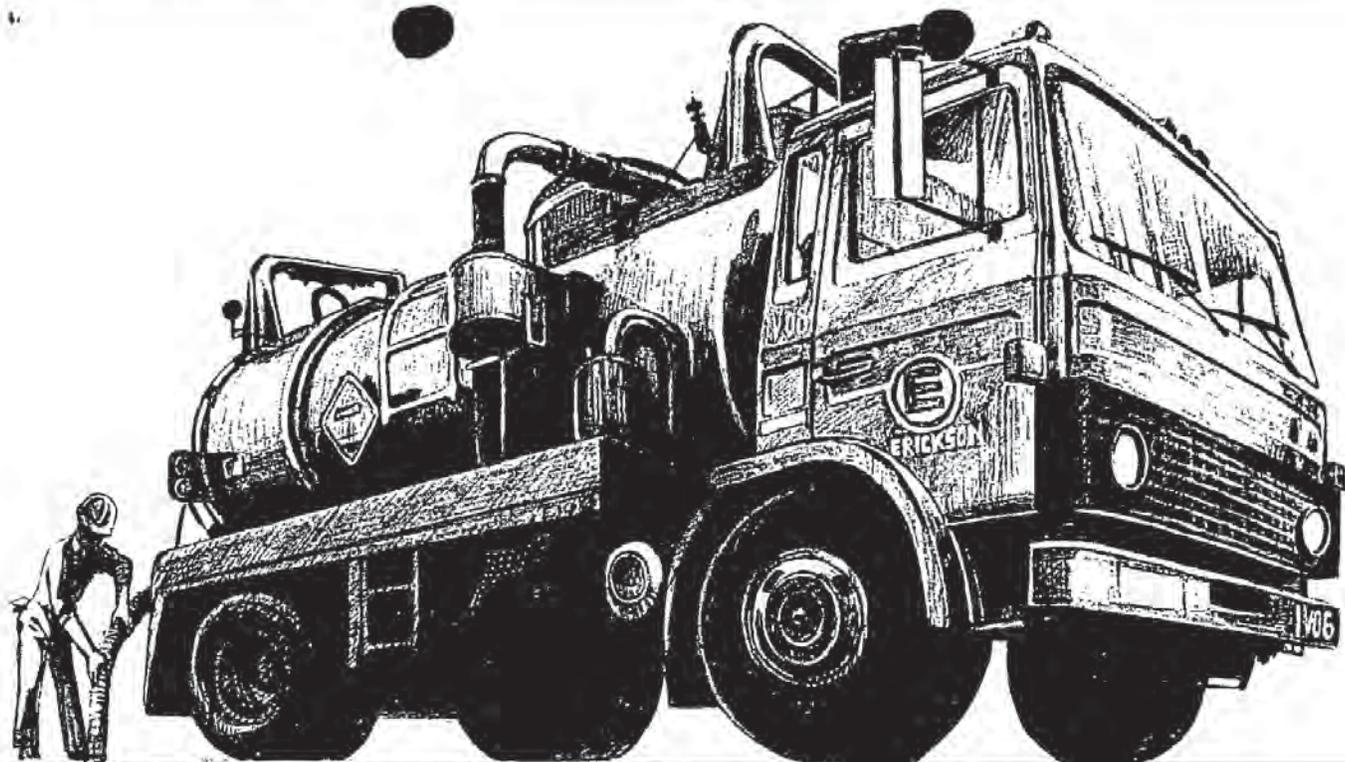
Bret Covey  
 H. B. Covey, Inc.

Brian Alexander  
Environmental Supervisor  
**ERICKSON, Inc.**

*"Serving Industry Since 1942"*



ERICKSON  
13738 Slover Ave., Fontana, California 92335  
(714) 355-5601 • FAX (714) 355-5912

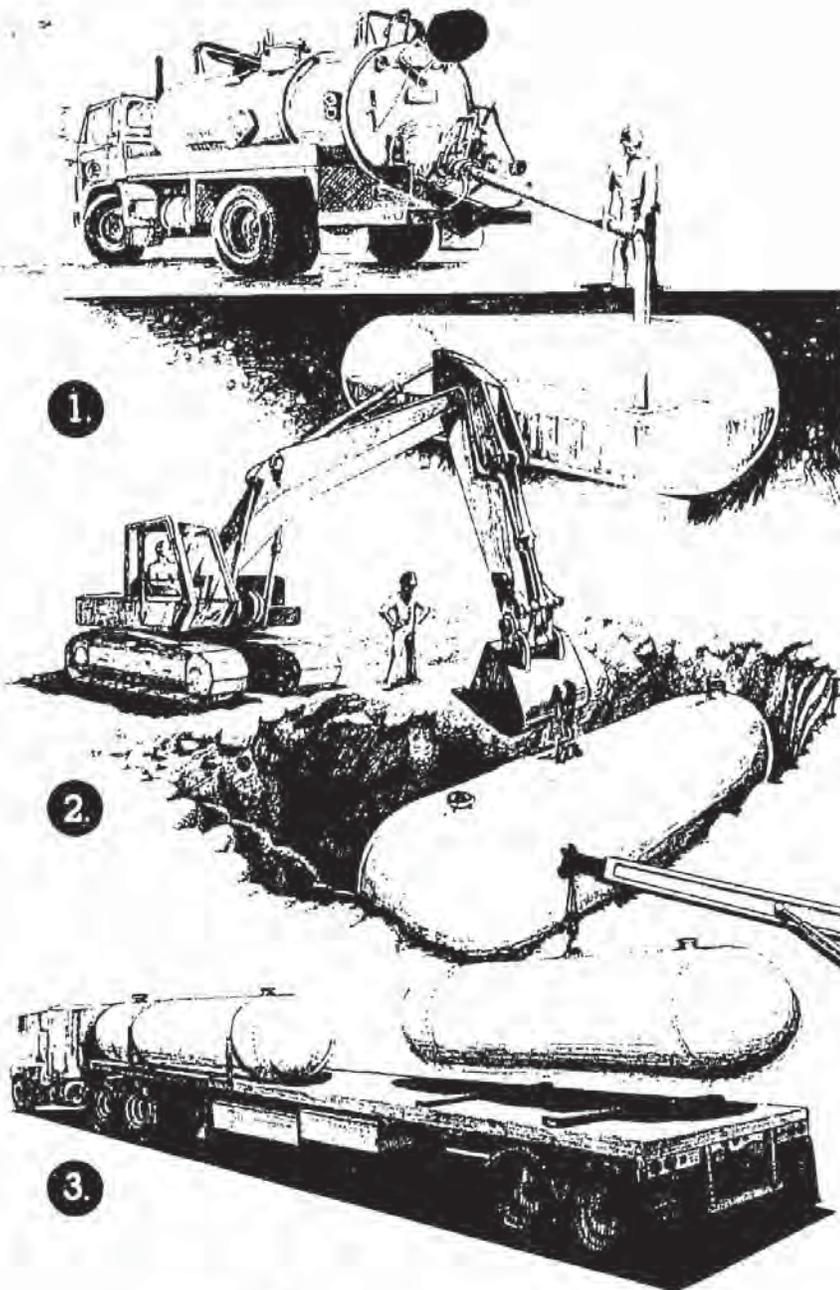


Do You Have  
Underground Storage  
Tank Problems?

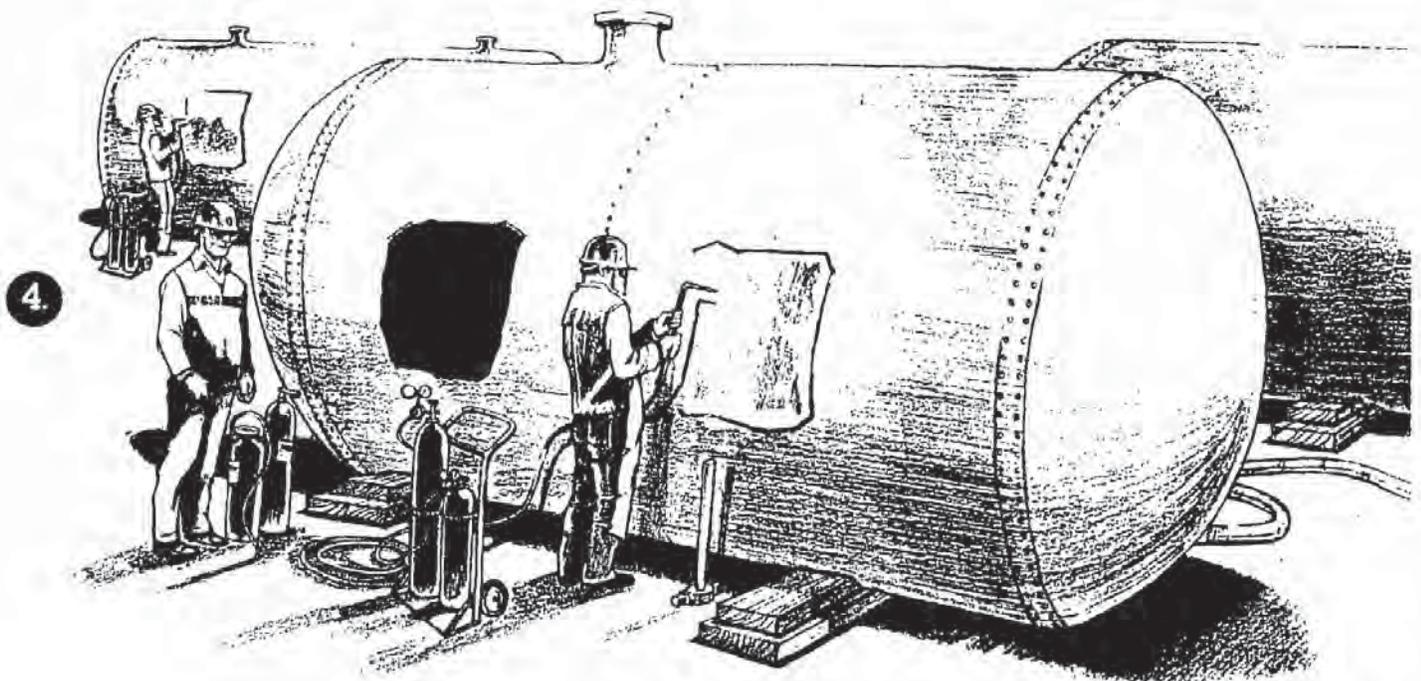


# ERICKSON UNDERGROUND STORAGE TANK SERVICES

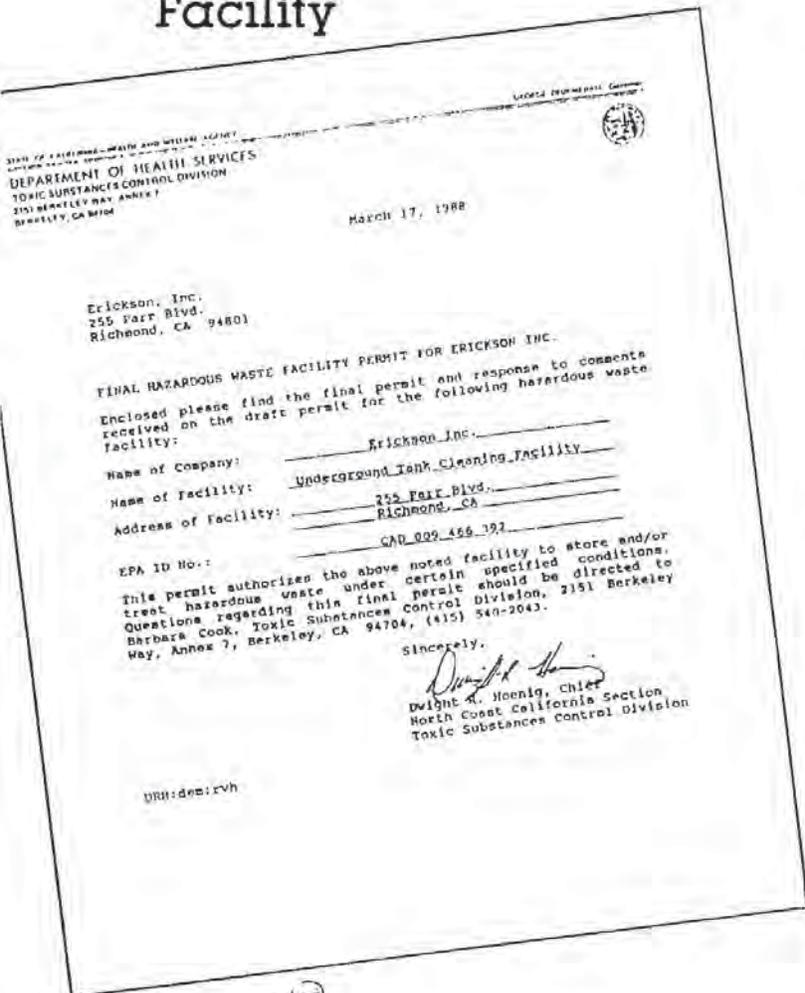
*Choose a Part or the  
Whole Service Program.*



1. On Site Liquid Removal
2. Excavation and Removal of Tank
3. Transportation to Our DHS Permitted TSD Facility
4. Tanks Processed at Our Facility Following Procedures Approved by DHS
5. Transportation of Clean, Toxic-Free Tanks for Salvage
6. Transport and Dispose of Contaminated Soils



# A State Permitted Underground Storage Tank Treatment and Disposal Facility



## Other Erickson Environmental Services

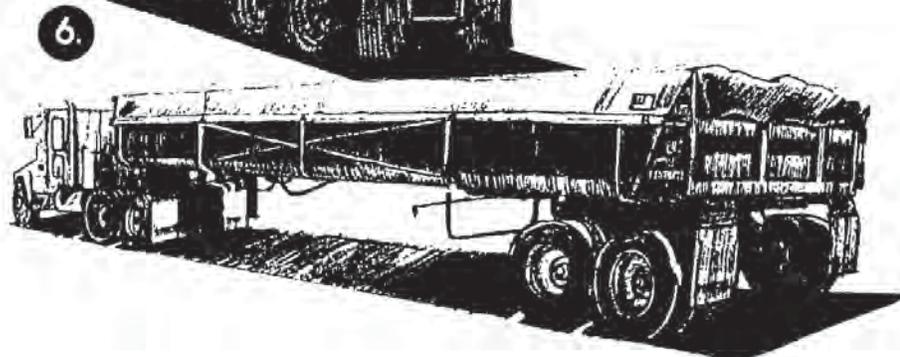
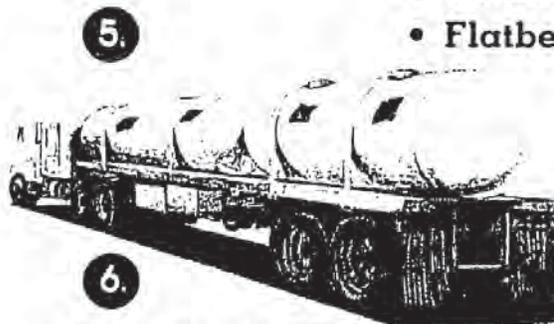
- Analysis of the Problem
- Soil Sampling
- S.A.R.A. Trained Environmental Technicians
- Client Representation to Federal, State, County and City Regulatory Agencies.

## Erickson Clients

- Environmental Service Organizations
- Major Oil Refinery and Marketing Companies
- Construction Firms
- Demolition Companies
- Industrial Plants

## Erickson Equipment

- Vacuum Trucks (1,500 - 5,000 gal.)
- Industrial Wet/Dry Vacuum Units (4,500 C.F.M.)
- Roll-off Trucks
- Drop Boxes (15 - 40 yds.)
- Holding Tanks (4,000 - 20,000 gal.)
- Flatbed Trucks (18' - 45')





**ERICKSON INC. A PIONEER IN HAZARDOUS  
WASTE MANAGEMENT SERVICE SINCE 1942**

DEPT. OF HEALTH SERVICE HAZARDOUS WASTE HAULERS REG. #0019



**Serving Southern and Northern California**

**FONTANA**

13738 SLOVER AVE., FONTANA, CA 92335  
(714) 355-5601 • FAX (714) 355-5912

**RICHMOND**

255 PARR BOULEVARD, RICHMOND, CA 94801  
(415) 235-1393 • FAX (415) 235-3709



**ERICKSON**

ESCONDIDO FIRE DEPARTMENT  
Removal or Abandonment of Underground/Aboveground  
Flammable Liquid Tanks



Tanks to be removed at 1800 Country Club Ln. Escondido  
 Number and capacity of tanks (1) one 1000 gallon  
 U.L. Number UNKNOWN  
 Disposition of tanks American Metal Recyclers 2202 S. Milliken Ave. Ontario, Ca.  
 Remove from site IMMEDIATELY  
 Removal to be made by A. B. Covey, INC.  
 Address 350 E. Commercial Pomona, Ca. 91767-5506

Is a Tank Installation Permit Needed? Yes  No   
 Call for inspection: (741-4701)

1. Tanks should be safeguarded, per Uniform Fire Code requirements, prior to removal.
2. When tanks are ready to be dry iced and triple rinsed, notify the Fire Department, a minimum of 48 hours, prior for witnessing.  
No other department or agency can assume responsibility without prior consent by the Fire Department on a case by case basis.
3. Notify Escondido Fire Dept. immediately, in writing, of the existence and duration of recovery containers and/or on-site treatment of hazardous waste.

REGULATIONS

1. That tank be removed unless the Fire Prevention Bureau approves abandonment in place and written approval is on file with the Fire Department from San Diego County Health Dept. Hazardous Materials/Underground Tank Division.
2. If abandoned in place, they shall be filled with mixture of one part cement to ten parts sand in slurry and puddled with a pole. This operation is to be witnessed by the Fire Department.
3. If removed from ground:
  - a. Tank shall be pumped out as far as possible with service pump.
  - b. Then use small pump to remove remaining gasoline below foot valve.
  - c. Then fill tank with approximately 25 gallons of water and pump out same.
  - d. Triple rinsing per San Diego County Health Dept. regulations, will be acceptable in lieu of lines a thru d.
  - e. Triple rinse and fill tank with dry ice prior to removing. Leave vent lines open. One pound of dry ice to 9 cubic feet, which is the equivalent of 15 lbs. to each 1,000 gallons of tank capacity. Fire Department representative to witness dry icing and certification by licensed hauler.
  - f. Fire Department will witness that tank is safe for removal (Less than 20% LEL) prior to tank being removed from ground site. Should LEL exceed 20%, rescheduling for the next work day shall be required with additional icing.
4. Applicant or his/her representative shall provide combustible detector.

Any deviation from this prescribed format will null and void this permit and will place the applicant or his/her representative in violation of Municipal Code 11-15 Uniform Fire Code 1985, Section(s) 4.101.18(e); 79.114; 3.102 resulting in the issuance of a misdemeanor citation.

Rich Jones  
Applicant

Mike Crum by N.T.  
FIRE INSPECTOR  
Escondido Fire Department

This permit is void 6 months after date of issuance.

TEL:

Dec 28, 90

7:06 No. 001 P.01



Maintenance.  
Construction.  
Environmental.

SINCE 1948

STATE LIC.# 269354

**H.B. Covey, Inc.**  
PETROLEUM EQUIPMENT

TELECOMMUNICATIONS COVER PAGE

\*\*\*\*\*

PLEASE DELIVER THE FOLLOWING PAGES TO:

NAME: Darcell

ORGANIZATION: County of San Diego

FAX NO.: 1-619-338-2377

\*\*\*\*\*

NO. OF PAGES TRANSMITTED: 2 (INCL. TELECOMM. COVER PAGE)

\*\*\*\*\*

DATE: 12/28/90

TIME: 7:00 AM PM

SENT FROM: Rick

\*\*\*\*\*

IF TOTAL NO. OF PAGES ARE NOT RECEIVED, CALL AS SOON AS POSSIBLE!

\*\*\*\*\*

PLAN CHECK # AT2159

EST # H20340

DATE: 1/2/91

COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME: AMERICAN GOLF CORPORATION/H.B. COVEY INC.

SITE ADDRESS: 1800 COUNTRY CLUB LANE, ESCONDIDO 92029

DESCRIPTION OF PROPOSED ACTION: REMOVAL OF ONE UNDERGROUND STORAGE TANK\*.

\*NO ASSOCIATED PIPING PER CONTRACTOR.

**NOTE:**

FOR TANK SYSTEMS THAT ARE TO BE REMOVED, THE EXCAVATION SHALL BE EXPOSED PRIOR TO THE SCHEDULED INSPECTION AND SAMPLING POINTS IDENTIFIED BY THE HMMD INSPECTOR. SAMPLING IS REQUIRED FOR BOTH TANK AND PIPING, IF APPLICABLE. THE TANK MUST REMAIN IN THE EXCAVATION UNTIL THE HMMD INSPECTOR APPROVES THE REMOVAL.

PLANS REVIEWED AND APPROVED  
SHOULD YOU HAVE ANY QUESTIONS, PLEASE CALL  
MARY PETERS AT (619) 338-2207

CLERICAL WORK SHEET

AT 2155  
H20340

H23-265  
AT2155

DATE	COMMENTS	INITIALS
12/18/90	Rec'd 265.00 For Permit To Remove 1 UST	H
12/24/90	Plans approved.	MCP/ey
10/8/91	Computer input into Merge Program.	EJ
02/04/93	File never acted on per Harry Pedretti.	
	R/I submitted under H20340/AT2159	
	by H. B. Cover and removed 1-7-91.	EJ

12-18-90 011011  
11:42 CSHR01 1712  
7148 718 429K53 \$265.00  
CHECK \$265.00

COUNTY OF SAN DIEGO  
**HAZARDOUS MATERIALS MANAGEMENT DIVISION**  
 UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY  
 PERMIT APPLICATION

FOR HMMD USE
EST#:
PLAN CH#: <u>H20390</u>
DATE RECEIVED: <u>12-18-90</u>
FEE PAID: <u>265</u>
PLAN APPROVAL: <u>12/24/90</u>
HYDRO UNIT: <u>4.00</u>
BENEF. USE: <u>400</u>

**PART I**

GENERAL PROJECT INFORMATION

**A. SITE ADDRESS:** 1400-1800 Country Club Ln City Escondido Zip 92028

**B. PROPERTY OWNER:**  
 Assessors Parcel No. 224-211-0700  
 Company AMERICAN GOLF Contact GEORGE CURCH  
 Mailing Address Country Club Ln. City ESC. Zip 92025  
 Phone ( 719 ) 743-3206  
 24 Hr. Emergency Contact SAME Phone ( ) SAME

**C. TANK OPERATOR:**  
 Company SAME Contact \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_  
 24 Hr. Emergency Contact \_\_\_\_\_ Phone ( ) \_\_\_\_\_

**D. CONTRACTOR:**  
 Primary Contractor PEDRETTI CONST. Contact BARY PEDRETTI  
 Mailing Address Box 302 City FXC Zip 92028  
 Phone ( ) 728 3514  
 State Contractor License 391136  
 Worker's Compensation Insurance Company STATE

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

- Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.
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- Once the permit has been issued, it is the responsibility of the permittee to notify the HMMD 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, and V).

**IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 338-2214 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION.**

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) only (without closing any existing tanks)	I & II	1
<input type="checkbox"/> Closure of existing tank(s) with installation of new tanks (tank replacement)	I, II & III	1 & 2
<input checked="" type="checkbox"/> Closure of existing tank(s) with no new tank installation	I & III	2
<input type="checkbox"/> Interior coating/repair of an existing underground storage tank	I & IV	3
<input type="checkbox"/> Repipe/pipe-repair of an existing underground storage tank facility	I & V	4

G. FEES: The fees shown below cover plan review, plan re-review and approval, the required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE		Fee: \$
1	Installation fee for first tank \$446	Fee: \$
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	Establishment Base Fee \$150 (Applies to establishments not currently under permit with HMMD)	Fee: \$
	Operating Permit Fee per tank No. ___ x \$112 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$
	State Surcharge per tank No. ___ x \$56	Fee: \$
	Plan Re-Review \$108	Fee: \$
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	Repair/Interior coating fee for each additional tank No. ___ x \$122	Fee: \$
	Plan Re-Review \$108	Fee: \$
4	Repipe/Pipe-repair of an existing tank facility \$374	Fee: \$
	Plan Re-Review \$78	Fee: \$
		TOTAL FEE: \$ 265.00

I. PERMITS REQUIRED BY OTHER AGENCIES

FIRE DEPT.  APCD \_\_\_\_\_ BLDG DEPT. \_\_\_\_\_ OTHER \_\_\_\_\_  
Provide copies of approved applications from these departments and others if needed.



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 HMMD Inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the HMMD Inspector approves the removal.

- tank systems to be closed in place. Submit an alternate 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 evaluating the risks and hazards if the tank system were removed.

G. DISPOSAL SITE OF TANK: Pac. Steel 1700 Cleveland N.C.

Note: You must inform the HMMD of the address of where the tank 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 to be closed.
5. Location of underground utility lines and vaults.

I. REQUIRED INSPECTION-PERMIT TO CLOSE

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

1. TANK SYSTEM CLOSURE BY REMOVAL:

- 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 HMMD Inspector will identify sampling points. The tank must remain in the excavation until the HMMD approves the removal.

2. TANK SYSTEM CLOSURE IN PLACE:

- 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 HMMD Inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by the HMMD.

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 Hazardous Materials Management Division.

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 Hazardous Materials Management Division.

I will notify the Hazardous Materials Management Division 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

Gary Penabazzi

PRINT NAME

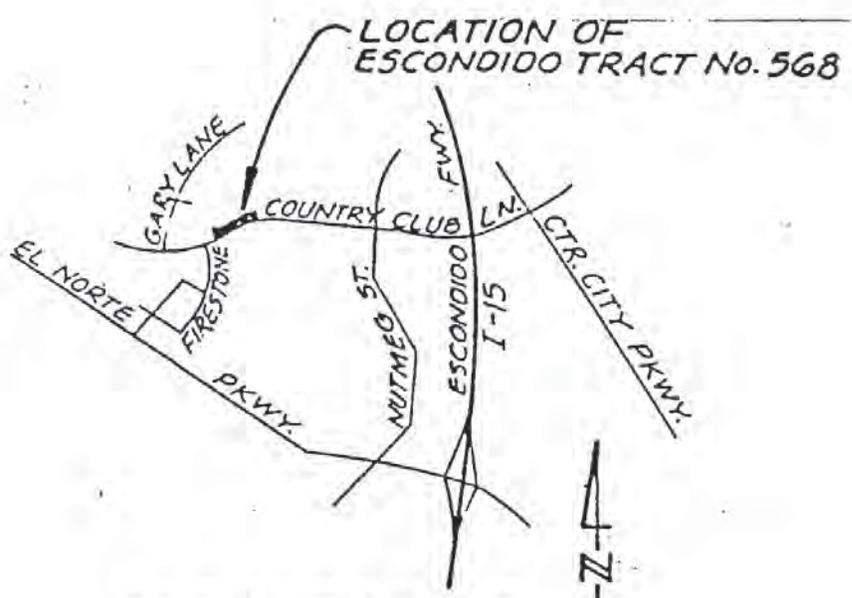
GARY PENABAZZI

TELEPHONE

728-3574

DATE

12/14/90



VICINITY MAP  
NO SCALE

TITAN RESOURCES, INC.		VICINITY MAP		
		SCALE: N/A		
DRAWN BY: S.M.	CHECKED BY: C.M.	DATE: 09/22/90	JOB No: 490-002	FIGURE: 1

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES  
 AT 338-2214 AT LEAST TWO WORKING DAYS BEFORE  
 STARTING CONSTRUCTION TO SCHEDULE THE FIRST  
 REQUIRED FIELD INSPECTION.

County of San Diego  
 Department of Health Services  
 Hazardous Materials Management Division

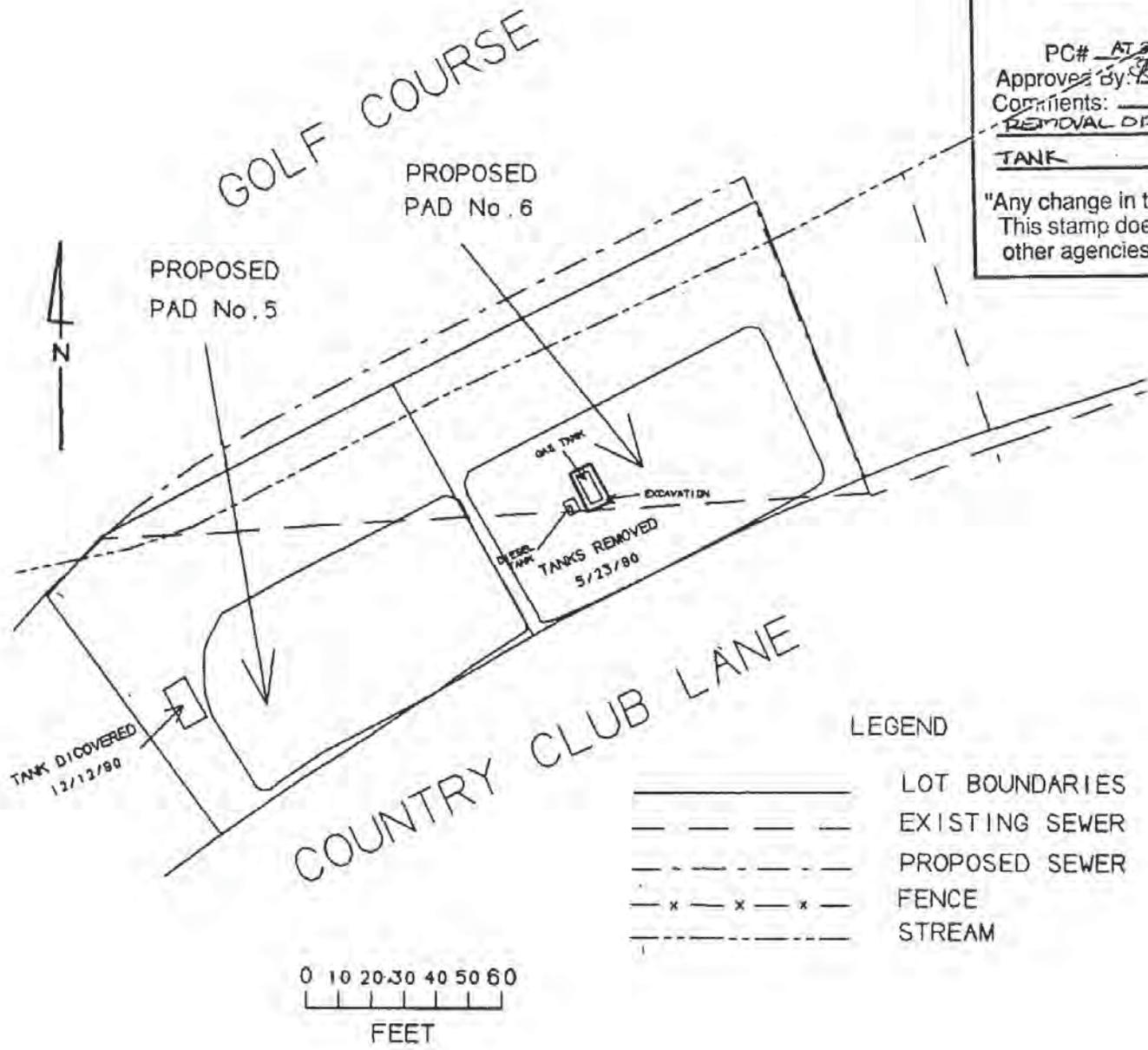
PLAN APPROVAL

PC# AT 2155 HS 20340  
 Approved by: Robert N. Roberts Date 12/24/90

Comments: REMOVAL OF ONE UNDERGROUND STORAGE

TANK

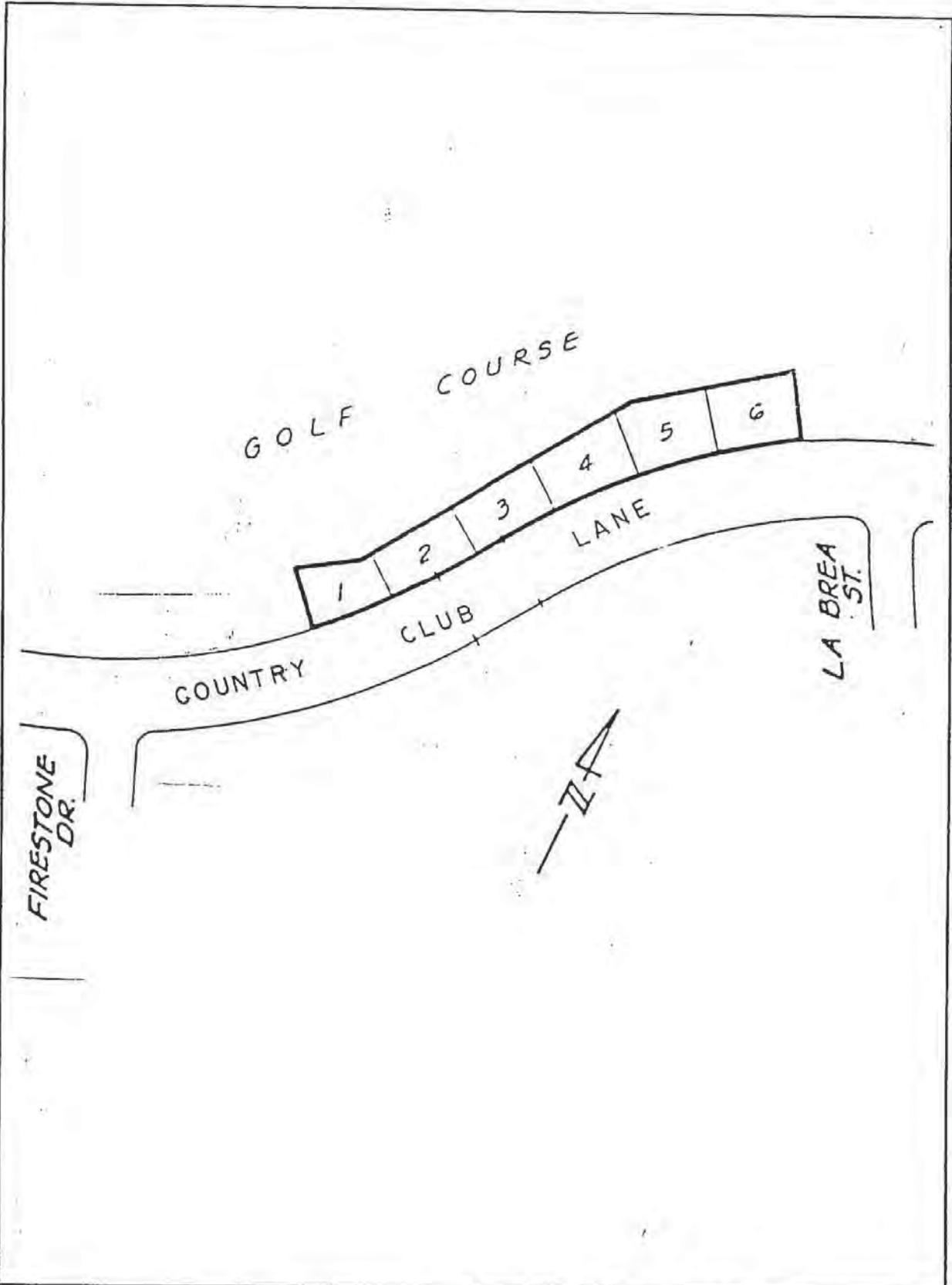
"Any change in these plans may void this approval"  
 This stamp does not constitute or imply approval by  
 other agencies."



LEGEND

- LOT BOUNDARIES
- EXISTING SEWER
- PROPOSED SEWER
- x - x - x - FENCE
- STREAM

0 10 20 30 40 50 60  
 FEET



TITAN RESOURCES, INC.			LOCATION MAP	
			SCALE:	N/A
DRAWN BY: S.M.	CHECKED BY: C.M.	DATE: 09/22/90	JOB No: 490-002	FIGURE: 2

ESCONDIDO FIRE DEPARTMENT  
Removal or Abandonment of Underground/Aboveground  
Flammable Liquid Tanks



Tanks to be removed at 1400-1800 Country Club Ln  
Number and capacity of tanks 1 550 gal.  
U.L. Number unk.  
Disposition of tanks Pre-stud 1700 Cleveland N.C.  
Remove from site IMMEDIATELY  
Removal to be made by PERRETTI CONST 728-3514  
Address Box 302 FBK 92028

Is a Tank Installation Permit Needed? Yes  No   
Call for inspection: (741-4701)

1. Tanks should be safeguarded, per Uniform Fire Code requirements, prior to removal.
2. When tanks are ready to be dry iced and triple rinsed, notify the Fire Department, a minimum of 48 hours, prior for witnessing.  
No other department or agency can assume responsibility without prior consent by the Fire Department on a case by case basis.
3. Notify Escondido Fire Dept. immediately, in writing, of the existence and duration of recovery containers and/or on-site treatment of hazardous waste.

REGULATIONS

1. That tank be removed unless the Fire Prevention Bureau approves abandonment in place and written approval is on file with the Fire Department from San Diego County Health Dept. Hazardous Materials/Underground Tank Division.
2. If abandoned in place, they shall be filled with mixture of one part cement to ten parts sand in slurry and puddled with a pole. This operation is to be witnessed by the Fire Department.
3. If removed from ground:
  - a. Tank shall be pumped out as far as possible with service pump.
  - b. Then use small pump to remove remaining gasoline below foot valve.
  - c. Then fill tank with approximately 25 gallons of water and pump out same.
  - d. Triple rinsing per San Diego County Health Dept. regulations, will be acceptable in lieu of lines a thru d.
  - e. Triple rinse and fill tank with dry ice prior to removing. Leave vent lines open. One pound of dry ice to 9 cubic feet, which is the equivalent of 15 lbs. to each 1,000 gallons of tank capacity. Fire Department representative to witness dry icing and certification by licensed hauler.
  - f. Fire Department will witness that tank is safe for removal (Less than 20% LEL) prior to tank being removed from ground site. Should LEL exceed 20%, rescheduling for the next work day shall be required with additional icing.
4. Applicant or his/her representative shall provide combustible detector.

Any deviation from this prescribed format will null and void this permit and will place the applicant or his/her representative in violation of Municipal Code 11-15 Uniform Fire Code 1985, Section(s) 4.101.18(e); 79.114; 3.102 resulting in the issuance of a misdemeanor citation.

Nancy Badger  
Applicant

Mike Cain by Nancy Badger  
FIRE INSPECTOR  
Escondido Fire Department

This permit is void 6 months after date of issuance.

PLAN CHECK # AT2155

EST # H20340

DATE: 12/24/90

COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME: AMERICAN GOLF/PEDRETTI CONSTRUCTION

SITE ADDRESS: 1400-1800 COUNTRY CLUB LN, ESCONDIDO, CA. 92028

DESCRIPTION OF PROPOSED ACTION: REMOVAL OF ONE UNDERGROUND STORAGE TANK

NOTE: FOR TANK SYSTEMS THAT ARE TO BE REMOVED, THE EXCAVATION SHALL BE EXPOSED PRIOR TO THE SCHEDULE INSPECTION AND SAMPLING POINTS IDENTIFIED BY THE HMD INSPECTOR. SAMPLING IS REQUIRED FOR BOTH TANK AND PIPING. THE TANK MUST REMAIN IN THE EXCAVATION UNTIL THE HMD INSPECTOR APPROVES THE REMOVAL.

CONTINUE SITE ASSESSMENT WITH MO LAHSAIEZADEH

PLANS REVIEWED AND APPROVED  
SHOULD YOU HAVE ANY QUESTIONS, PLEASE CALL  
MARY PETERS AT (619) 338-2207



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

EST. NUMBER H 28849  
 DATE 12/12/95  
 PAGE 1 OF 2  
 BUS CODE K52  
 SPECIALIST Mike Burke  
 CONTACT George Kleinfeldt  
 TITLE Supervisor  
 PHONE 741-4627  
*PH # 940 2851*

BUSINESS NAME Escondido City Sewage Lift Sta # 12  
 ADDRESS 1400 Country Club Dr.  
 CITY/ZIP Escondido, CA 92029

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:

JAN 03 1996  
*File 1/19/96*

Office Use Only

- ① A Business Plan was observed onsite and complete.
- ② No hazardous materials/waste violations observed at this time.

Jon Paul Colton  
 Signature of Business Representative

MAINT. MGR. I  
 Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 1400 Country Club Ave Escondido, CA 92029

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 88.905 V0108 W
No EPA Identification Number 86262.12 V0105 W
Waste Manifests/Receipts not on-site for 3 years 86262.40 V0118 W
Manifest not properly completed 86262.23 V0120 W
Manifest copy not sent to CAL-EPA 86262.23 V0115 W
TSDF signed-manifest not on-site 86262.40 V0121 W
Biennial report not sent to CAL-EPA 86262.41 V0122 W
LDR Documentation not available 86268.7 V0123 W
Exception Rpt. not filed with CAL-EPA 86262.42 V0116 W
Operating TSDF without authorization 25201 V0124 W

STORAGE AND HANDLING

- Waste stored longer than 90 days 86262.34 V0221 W
Waste container missing/improperly labeled 86262.34 V0222 W
Haz Materials not properly labeled 25124 V0223 W
Waste container not kept closed 86265.173 V0202 W
Waste container in poor condition 86265.171 V0205 W
Waste container(s) not properly managed 86265.173 V0210 W
Damaged container not repackaged 86265.171 V0226 W
Container incompatible with waste 86265.172 V0207 W
Incompatibles in the same container 86265.177 V0224 W
Incompatibles not stored separately 86265.177 V0213 W
Ignitable Wastes less than 50 feet 86265.176 V0214 W
Ignitable Wastes not grounded 86265.31 V0215 W
Storage area not inspected weekly 86265.174 V0216 W

DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 V0313 W
Waste determination not made 86262.11 V0319 W
Unlawful transport of haz. waste 25163 V0315 W
Waste transported without manifest 86262.20 V0316 W
No Extremely Haz. Waste Permit 67430.1 V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 86265.16 V0405 W
Training program not adequate 86265.16 V0406 W
Facility not designed to minimize release 86265.31 V0501 W
Spill control equip not available 86265.32 V0508 W
Aisle space is obstructed 86265.35 V0509 W
Contingency plan not prepared and/or on file 86265.51, 86265.53 V0609 W

MISCELLANEOUS

- Waste oil contaminated 25250.7 V0225 W
Used oil filters improperly managed 86266.130 V0701 W
Damaged batteries improperly managed 86266.81 V0702 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- Health Permit not obtained 88.1005, 25284 V3002 T
Repair/modify/close permit not obtained 88.1005 V3007 T
UST Permit Application not submitted 25288(a) V3010 T
Operating permit conditions violated 2712 V3011 T
Failed to notify HMMD of changes 25284 V3012 T
No owner/operator agreement 25293 V3005 T
No records of financial coverage 25292.2 V3013 T
No maint/monit/calib records available 2712(b), 2641i V3001 T

MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 V3014 T
Annual Integrity test not conducted 25292 V3015 T
Copy of tank test not submitted to HMMD within 30 days 2643 V3016 T
Manual tank gauging (<2000 gal) 2645 not done properly V3017 T
Reconciliation not done properly 2646 V3018 T
Reconciliation not approved for facility 2646 V3019 T
Dispenser meter(s) not calib annually 2646 V3020 T
Improper liquid measurements 2646 V3021 T
Stick in poor condition 2646 V3022 T
Improper monthly reconciliation 2646 V3023 T
Failed to report excessive variation 2646 V3024 T
Pressurized Product Piping Leak Device not tested annually 25292 V3025 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 V3026 T
No written monitoring procedure 2632 V3027 T
Written response plan not available 2632 V3028 T
Spill/Overfill equip. not maintained or installed 2635 V3029 T

RELEASE REPORTING

- Failure to report an unauthorized release 25295 V3009 T
Release record log not available 2651, 2650 V3030 T
No leak report/investigation/action 2652 V3031 T

CLOSURE

- Temporary closure req. not completed 2671 V3006 T
Abandoned tank not properly closed 26298 V3032 T
Permanent closure req. not completed 2672 V3033 T

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 88.1105 V2001 W
Business Plan not established/implemented 25503.5 V2002 W
Business Plan not submitted to HMMD 25505 V2007 W
Business Plan not amended 25505 V2003 W
Personnel Training Records not available 2732 V2302 W

RELEASE REPORTING

- Failure to report a release/threatened release 25507 V2008 W

BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 V2201 W
Emergency Contacts not provided/current 25509 V2203 W
Personnel Training Program inadequate 25504 V2301 W
Inventory is incomplete 25504 V2005 W
Site Map is not sufficient 25509 V2202 W
Acutely Haz. Mat. not registered 25533 V2009 W

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

Signature of Establishment Representative

Signature of Title: MAINT. MGR. I

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS



# County of San Diego

DANIEL J. AVERA  
DIRECTOR

LARRY T. AKER  
ASSISTANT DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 85261, SAN DIEGO, CA 92186-5261  
(619) 338-2222 FAX (619) 338-2377

November 1, 1996

City of Escondido  
Risk Management  
Attn: Hank Filar, Risk and Safety Manager  
201 North Broadway  
Escondido, CA 92025-2798

Dear Mr. Filar:

## PENALTY FEES FOR CITY OF ESCONDIDO HEALTH PERMITS

This is in response to your request to have the penalty fees waived for the annual Health Permit renewals for 16 of the City of Escondido's Permitted establishments.

We appreciate that these Permits have been renewed on time in the past. The penalty fees for these establishments are being waived.

The total amount due for these establishments is \$5,120.00, and the breakdown is as follows:

H20272	\$ 1,300.00	H28837	\$ 180.00	H28842	\$ 180.00
H28829	1,270.00	H28838	180.00	H28843	180.00
H28831	280.00 (paid)	H28839	180.00	H28844	180.00
H28832	280.00 (paid)	H28840	180.00	H28847	340.00
H28834	310.00	H28841	180.00	H28848	280.00
H28836	180.00				

If you need additional assistance regarding this matter, please contact Susan Salazar, Supervising Clerk, at (619) 338-2859.

Sincerely,

DANIEL J. AVERA, Director  
Department of Environmental Health

DJA:dsl

craft w/ Barb

Hank Filar, Risk and Safety Manager  
(619) 741-4869 FAX (619) 738-4311

RECEIVED  
OCT 8 11 21 AM '96  
HEALTH PERMITS DIVISION

October 2, 1996

County of San Diego  
Department of Environmental Health  
Hazardous Material Management Division  
P.O. Box 85261  
San Diego, California 92186-5261

Re: City of Escondido, Health Permits, Fee Delinquency

Dear Mr. Avera:

I am requesting the penalty fees for the City of Escondido not be assessed. This summer, we have had a change in the risk manager position at the City, and we are presently working through the first parts of a learning curve.

The City has reorganized departments along with the personnel changes, and areas of responsibilities have been reassigned. The payment of the Health Permits for Hazardous Material has been delayed because of this process. It is my responsibility and I want to work to get it immediately back on schedule.

If you look at our past records, you will see our payment schedules have been prompt and on-time. The Hazardous Material Health Permits have always been treated with responsible commitment by City Staff and we want to continue with that tradition.

Escondido City - Risk Mgmt.  
Hank Filar  
201 N. Broadway  
Escondido 92025-2798

10/30  
Lft. msg on voicemail  
10/30 Per phone  
conversation - payment  
will be forwarded  
to Dist: BFA

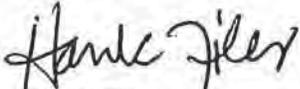
CITY OF  
ESCONDIDO  
201 NORTH BROADWAY  
ESCONDIDO, CA 92025

Sid Hollins, Mayor  
Elmer C. Cameron, Mayor Pro Tem  
Richard A. Foster  
Jerry C. Harmon  
Lori Holt Pfeiler

October 2, 1996  
Health Permit Fees  
Page 2

I am respectfully asking you to forgive our penalty fee assessment at this time. You may contact me, Hank Filar, at 741-4869 or page me at 960-4578.

Sincerely,



Hank Filar  
Risk and Safety Manager

Enclosures:

HAZFINES.DOC



# COUNTY OF SAN DIEGO

11/14

Page 1 of 2

EST. NO. H 28844  
 DATE 8/14/97  
 TIME START 10:00 END 10:30  
 BUS. CODE K52  
 SPECIALIST Michelle Chairs  
 CONTACT Dave Water Naylor  
 TITLE Technician  
 PHONE 741-4677

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME Esc city Sewage Lift Sta #12  
 ADDRESS 1400 Country Club Dr.  
 CITY/ZIP Escondido 92029

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.

Office Use Only

AUG 15 1997

Routine Inspection:

- Haz. Mats. business plan information is still current.
- Business need valid health permit  
- See attached NOIR for corrective action.
- Employees need annual training in the handling/disposal procedures for haz. mats/waste & emergency response actions.  
- Perform annual training & document w/ topics reviewed, date, & each employee's signature.

John M. Buchanan

Signature of Business Representative

8-12-97

Date Signed

Asst. Supt. / ops

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

EST. NUMBER H 28844DATE 8/12/97PAGE 2 OF 2  
Escondido 92029BUSINESS ADDRESS: 1400 Country Club Dr.

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### 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 66262.23
- 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 hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 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

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- 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
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR 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 2635

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

John M. Berchias  
ESTABLISHMENT REPRESENTATIVE8-12-97  
DATE SIGNEDASST-Supt/ops  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261



COUNTY OF SAN DIEGO

EST # H (see below)  
PAGE 1 OF 1  
SPECIALIST: M. Chairs

**NOTICE OF VIOLATION**  
**\*\*\*\*\*HEALTH PERMIT NOT OBTAINED\*\*\*\*\***

BUSINESS NAME ESCONDIDO City Sewage Lift Stns. #5, 8, 9, 10, 11, 12 PHONE 741-4627  
BUSINESS ADDRESS see below - 1521 S. Hale Ave CITY ESCONDIDO ZIP 92029  
OWNERS NAME ESCONDIDO Sewage Treatment PHT PHONE 741-4627

An inspection of this establishment/site was conducted by the County of San Diego, Hazardous Materials Management Division (HMMD) under authority of Sections 25185, 25289, and 25508 of the California Health and Safety Code. In accordance with State law and local ordinances, business establishments or property owners in San Diego County that handle; store; or dispose of hazardous substances, or own an underground storage tank(s) must obtain a COUNTY OF SAN DIEGO HEALTH PERMIT on an annual basis. You are currently in violation of the law for not obtaining a health permit and may be subject to further legal action.

The following statements specify the violation. (Check applicable Section #'s referenced below.)

- I.  Sections 68.905-907; San Diego County Code of Regulatory Ordinances. Establishment that generates, handles, or stores a hazardous waste without a health permit.
- II.  Sections 68.1105-1108; San Diego County Code of Regulatory Ordinances. Establishment that handles or stores a reportable hazardous material without a health permit.
- III.  Sections 68.1005-1008; San Diego County Code of Regulatory Ordinances. Ownership of an underground hazardous substance storage tank without a health permit.

INSPECTOR OBSERVATIONS: BUSINESS Needs valid health permits for the following lift stn. sites: (#11 - 2451 Bernardo Ave) - #H 28843; (#9 - 1399 Hamilton Ln.) - #H 28841; (#8 - 2472 Eucalyptus Ave) - #H 28840; (#10 - 2356 Willowbrook St.) - #H 28842; (#12 - 4400 Country Club Dr.) - #H 28844; #1 (#5 - 735 Opper St.) - #H 28839.

Each of the above sites generate haz. waste streams: used oil, used oil filters, and used antifreeze.  
contact Permit Clerk at (619) 338-2251 for fee amounts that are past due.

**CORRECTIVE ACTIONS:** Within ten (10) calendar days from receipt of this Notice of Violation, the establishment owner must complete and sign a health permit application and pay all applicable fees and penalties to the County of San Diego, Hazardous Materials Management Division. Contact the Permit Clerk at (619) 338-2251 to confirm the amount of permit fees and penalties to be paid. A HEALTH PERMIT will only be issued to an establishment under the following conditions: 1. The establishment owner completes and signs a health permit application; and, 2. The establishment owner pays all applicable HEALTH PERMIT fees to the County of San Diego, Hazardous Materials Management Division within ten (10) calendar days.

\*\*\*\* BE ADVISED THAT FAILURE TO OBTAIN A HEALTH PERMIT MAY RESULT IN FURTHER LEGAL ACTION. Any person who violates the health permit requirement specified above is guilty of a misdemeanor. Every day this violation occurs constitutes a separate offense.

Print Name: John Burgham Job Title: Asst Superintendent  
Signature of Business Representative: John M. Burgham Date: 8-12-97

Signature of Hazardous Materials Specialist: Michelle Chairs Date: 8/12/97



# COUNTY OF SAN DIEGO

Page 1 of 2

EST. NO. H 33289  
DATE 10-18-96  
TIME START 11<sup>00</sup> END 12<sup>30</sup>  
BUS. CODE K26  
SPECIALIST GOWES  
CONTACT Joe Canedo  
TITLE Superintendent  
PHONE 746-4162

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME Escondido Country Club  
ADDRESS 1400 Country Club LN  
CITY/ZIP Escondido 92026

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.

NOV 04 1996

Office Use Only

Routine Inspection

PR 11/05/96 (is)  
Repro: 5/1/97 (du)

Observation: USED oil TANK DID NOT HAVE a Hazardous Waste LABEL.

Violation: CCR title 22 66262.34

Corrective action: Apply a Hazardous Waste LABEL to the TANK. Enter the required info for "storage".

OBTAIN photo copies of All Disposal Receipts From the MAIN OFFICE, 1996, 1995, 1994

SUBMIT AN updated BUSINESS Plan to HMMD to my attention. Have the Response plan and Employee TRAINING sections typed and on current FORMS!

Joe Canedo  
Signature of Business Representative

10-18-96  
Date Signed

Superintendent  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 1400 Country Club Ln. Escondido 92026

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.905 V0108 W
No EPA Identification Number 66262.12 V0105 W
Waste Manifests/Receipts not on-site for 3 years 66262.40 V0118 W
Manifest not properly completed 66262.23 V0120 W
Manifest copy not sent to CAL-EPA 66262.23 V0115 W
TSDF signed-manifest not on-site 66262.40 V0121 W
Biennial report not sent to CAL-EPA 66262.41 V0122 W
LDR Documentation not available 66268.7 V0123 W
Exception Rpt. not filed with CAL-EPA 66262.42 V0116 W
Operating TSDF without authorization 25201 V0124 W

STORAGE AND HANDLING

- Waste stored longer than 90 days 66262.34 V0221 W
Waste container missing/improperly labeled 66262.34 V0222 W
Hazardous Materials not properly labeled 25124 V0223 W
Waste container not kept closed 66265.173 V0202 W
Waste container in poor condition 66265.171 V0205 W
Waste container(s) not properly managed 66265.173 V0210 W
Damaged container not repackaged 66265.171 V0226 W
Container incompatible with waste 66265.172 V0207 W
Incompatibles in the same container 66265.177 V0224 W
Incompatibles not stored separately 66265.177 V0213 W
Ignitable Wastes less than 50 feet 66265.176 V0214 W
Ignitable Wastes not grounded 66265.31 V0215 W
Storage area not inspected weekly 66265.174 V0216 W

DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 V0313 W
Waste determination not made 66262.11 V0319 W
Unlawful transport of haz. waste 25163 V0316 W
Waste transported without manifest 66262.20 V0318 W
No Extremely Haz. Waste Permit 67430.1 V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.18 V0405 W
Training program not adequate 66265.18 V0408 W
Facility not designed to minimize release 66265.31 V0501 W
Spill control equip not available 66265.32 V0508 W
Aisle space is obstructed 66265.35 V0509 W
Contingency plan not prepared and/or on file 66265.51, 66265.53 V0609 W

MISCELLANEOUS

- Waste oil contaminated 25260.7 V0225 W
Used oil filters improperly managed 66266.130 V0701 W
Damaged batteries improperly managed 66266.81 V0702 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 V3002 T
Repair/modify/close permit not obtained 68.1005 V3007 T
UST Permit Application not submitted 25286(a) V3010 T
Operating permit conditions violated 2712 V3011 T
Failed to notify HMMD of changes 25284 V3012 T
No owner/operator agreement 25293 V3005 T
No records of financial coverage 25292.2 V3013 T
No maint/monit/calib records available 2712(b), 2641i V3001 T

MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 V3014 T
Annual Integrity test not conducted 25292 V3015 T
Copy of tank test not submitted to HMMD within 30 days 2643 V3016 T
Manual tank gauging (<2000 gal) 2645 not done properly V3017 T
Reconciliation not done properly 2648 V3018 T
Reconciliation not approved for facility 2648 V3019 T
Dispenser meter(s) not calib annually 2648 V3020 T
Improper liquid measurements 2648 V3021 T
Stick in poor condition 2648 V3022 T
Improper monthly reconciliation 2648 V3023 T
Failed to report excessive variation 2648 V3024 T
Pressurized Product Piping Leak Device not tested annually 25292 V3025 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 V3026 T
No written monitoring procedure 2632 V3027 T
Written response plan not available 2632 V3028 T
Spill/Overfill equip. not maintained or installed 2635 V3029 T

RELEASE REPORTING

- Failure to report an unauthorized release 25295 V3009 T
Release record log not available 2651, 2650 V3030 T
No leak report/investigation/action 2652 V3031 T

CLOSURE

- Temporary closure req. not completed 2671 V3006 T
Abandoned tank not properly closed 25298 V3032 T
Permanent closure req. not completed 2672 V3033 T

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 V2001 W
Business Plan not established/implemented 25503.5 V2002 W
Business Plan not submitted to HMMD 25505 V2007 W
Business Plan not amended 25505 V2003 W
Personnel Training Records not available 2732 V2302 W

RELEASE REPORTING

- Failure to report a release/threatened release 25507 V2008 W

BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 V2201 W
Emergency Contacts not provided/current 25509 V2203 W
Personnel Training Program inadequate 25504 V2301 W
Inventory is incomplete 25504 V2005 W
Site Map is not sufficient 25509 V2202 W
Acutely Haz. Mat. not registered 25533 V2008 W

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

Signature of Establishment Representative

Signature of Superintendent

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261





# COUNTY OF SAN DIEGO

Page 1 of 2

EST. NO. H 33289  
 DATE 1/21/99  
 TIME START 1006 END 1154  
 BUS. CODE K40  
 SPECIALIST GALLAGHER  
 CONTACT J. CANO  
 TITLE SUPT.  
 PHONE 746 4167

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME ESCONDIDO CC  
 ADDRESS 1400 COUNTRY CLUB LN  
 CITY/ZIP ESCONDIDO 92026

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.

FEB 17 1999

2-17-99  
LAW  
PUB

Office Use Only

THE FOLLOWING OBSERVATION RELATE TO THIS ANNUAL INSPECTION

I OBSERVED SOME UNLABELED DRUMS OF SUSPECTED HAZARDOUS WASTE IN YOUR YARD. IT APPEARS THAT THESE HAVE BEEN ON SITE BEYOND THE LEGAL STORAGE TIME OF 180 DAYS.

- DISPOSE OF VIA A LICENSED HAZARDOUS WASTE HANDLER
- PROPERLY IDENTIFY & LABEL THESE DRUMS IMMEDIATELY (24 HOURS) OR HAVE A CERTIFIED <sup>LAB ANALYSIS</sup> VIA A LICENSED STATE APPROVED LABORATORY.

PREPARE & SUBMIT A HAZARDOUS MATERIALS BUSINESS PLAN, PAGES 20-24 TO OUR DEPT. WITHIN 90 DAYS. THIS HAS BEEN REQUESTED PREVIOUSLY (1997 & 1998)

I WAS UNABLE TO SEE CURRENT EMPLOYEE TRAINING DOCUMENTATION NOR ANY HAZARDOUS WASTE MANIFEST/RECEIPTS

- PROVIDE CURRENT DOCUMENTATION WITHIN 10 DAYS ALONG WITH HAZARDOUS WASTE MANIFEST

*[Signature]*

Signature of Business Representative

1/21/99

Date Signed

1<sup>ST</sup> ASST. CODE PRO.

Title

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

(619) 338-2222



# COUNTY OF SAN DIEGO

EST. NUMBER H 33289

## COMPLIANCE INSPECTION REPORT

DATE 1/21/99

PAGE 2 OF 2

BUSINESS ADDRESS: 1400 COUNTRY CLUB LN

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### 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 66262.23
- 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

- V0108 W
- V0105 W
- V0118 W
- V0120 W
- V0115 W
- V0121 W
- V0122 W
- V0123 W
- V0116 W
- V0124 W

#### STORAGE AND HANDLING

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

- V0221 W
- V0313 W
- V0222 W
- V0223 W
- V0202 W
- V0205 W
- V0210 W
- V0226 W
- V0207 W
- V0224 W
- V0213 W
- V0214 W
- V0215 W
- V0216 W

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

- V0313 W
- V0319 W
- V0315 W
- V0316 W
- V0317 W

#### 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
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W
- V0406 W
- V0501 W
- V0508 W
- V0509 W
- V0609 W

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W
- V0701 W
- V0702 W
- V0125 W
- V0125 W

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T
- V3007 T
- V3010 T
- V3011 T
- V3012 T
- V3005 T
- V3013 T
- V3001 T
- V3003 T

#### MONITORING REQUIREMENTS (SINGLE WALL)

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

- V3014 T
- V3015 T
- V3016 T
- V3017 T
- V3018 T
- V3019 T
- V3020 T
- V3021 T
- V3022 T
- V3023 T
- V3024 T
- V3025 T
- V3027 T
- V3027 T
- V3004 T

#### 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 2635

- V3026 T
- V3027 T
- V3028 T
- V3029 T

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T
- V3030 T
- V3031 T

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T
- V3032 T
- V3033 T
- V3008 T

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W
- V2002 W
- V2007 W
- V2003 W
- V2302 W

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W
- V2203 W
- V2301 W
- V2005 W
- V2202 W
- V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2  
 EST. NO. H 33287  
 DATE 04-07-00  
 TIME START 10:00 END 11:30  
 BUS. CODE 140  
 SPECIALIST GALLAGHER  
 CONTACT JOSE CANERO  
 TITLE Supt.  
 PHONE 746-4167

BUSINESS NAME ESCONDIDO CC  
 ADDRESS 1400 COUNTRY CLUB LN  
 CITY/ZIP ESC, 92026

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.

Office Use Only

APR 19 2000

THE FOLLOWING OBSERVATIONS RELATE TO THIS ROUTINE INSPECTION

I OBSERVED THAT THE WASTE OIL TANK WAS LABELED & THE LAST ACCUMULATION PICK UP WAS 6/18/99  
 BE ADVISED THAT YOU MAY ONLY STORE WASTE UP TO 180 DAYS.

I WAS UNABLE TO SEE CURRENT EMPLOYEE TRAINING RECORDS OR BUSINESS PLAN (BP)  
 • UPDATE TRAINING AS NEEDED OR AT LEAST ANNUALLY & FORWARD IN A BP WITHIN 30 DAYS

I AM ENCLOSED A FACT SHEET ON DISPOSAL OPTIONS OF "EMPTY" CONTAINERS PLEASE REVIEW WITH YOUR EMPLOYEES

IF YOU HAVE QUESTIONS PLEASE CALL ME AT 760-940-2852

I AM ALSO ENCLOSED A HMMD FOLDER FOR YOUR USE.

*Jose Canero*  
 Signature of Business Representative

Date Signed

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

EST. NUMBER H 33289DATE 04/07/02PAGE 2 OF 2BUSINESS ADDRESS: 1400 CC LN

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapter 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

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- Manifest copy not sent to DTSC 66262.23
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- 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

- V0108 W \_\_\_\_\_
- V0105 W \_\_\_\_\_
- V0118 W \_\_\_\_\_
- V0120 W \_\_\_\_\_
- V0115 W \_\_\_\_\_
- V0121 W \_\_\_\_\_
- V0122 W \_\_\_\_\_
- V0123 W \_\_\_\_\_
- V0116 W \_\_\_\_\_
- V0124 W \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
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- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

- V0221 W \_\_\_\_\_
- V0313 W \_\_\_\_\_
- V0222 W \_\_\_\_\_
- V0223 W \_\_\_\_\_
- V0202 W \_\_\_\_\_
- V0205 W \_\_\_\_\_
- V0210 W \_\_\_\_\_
- V0226 W \_\_\_\_\_
- V0207 W \_\_\_\_\_
- V0224 W \_\_\_\_\_
- V0213 W \_\_\_\_\_
- V0214 W \_\_\_\_\_
- V0215 W \_\_\_\_\_
- V0216 W \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

- V0313 W \_\_\_\_\_
- V0319 W \_\_\_\_\_
- V0315 W \_\_\_\_\_
- V0316 W \_\_\_\_\_
- V0317 W \_\_\_\_\_

#### 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
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W \_\_\_\_\_
- V0406 W \_\_\_\_\_
- V0501 W \_\_\_\_\_
- V0508 W \_\_\_\_\_
- V0509 W \_\_\_\_\_
- V0609 W \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W \_\_\_\_\_
- V0701 W \_\_\_\_\_
- V0702 W \_\_\_\_\_
- V0125 W \_\_\_\_\_
- V0125 W \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W \_\_\_\_\_
- V2002 W \_\_\_\_\_
- V2007 W \_\_\_\_\_
- V2003 W \_\_\_\_\_
- V2302 W \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T \_\_\_\_\_
- V3007 T \_\_\_\_\_
- V3010 T \_\_\_\_\_
- V3011 T \_\_\_\_\_
- V3012 T \_\_\_\_\_
- V3005 T \_\_\_\_\_
- V3013 T \_\_\_\_\_
- V3001 T \_\_\_\_\_
- V3003 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

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

- V3014 T \_\_\_\_\_
- V3015 T \_\_\_\_\_
- V3016 T \_\_\_\_\_
- V3017 T \_\_\_\_\_
- V3018 T \_\_\_\_\_
- V3019 T \_\_\_\_\_
- V3020 T \_\_\_\_\_
- V3021 T \_\_\_\_\_
- V3022 T \_\_\_\_\_
- V3023 T \_\_\_\_\_
- V3024 T \_\_\_\_\_
- V3025 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3004 T \_\_\_\_\_

#### 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 2635

- V3026 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3028 T \_\_\_\_\_
- V3029 T \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T \_\_\_\_\_
- V3030 T \_\_\_\_\_
- V3031 T \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T \_\_\_\_\_
- V3032 T \_\_\_\_\_
- V3033 T \_\_\_\_\_
- V3008 T \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W \_\_\_\_\_
- V2203 W \_\_\_\_\_
- V2301 W \_\_\_\_\_
- V2005 W \_\_\_\_\_
- V2202 W \_\_\_\_\_
- V2009 W \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTION:

*[Signature]*  
ESTABLISHMENT REPRESENTATIVE

DATE SIGNED

TITLE

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

DISTRIBUTION: WHITE-RETURN TO HMMMD  
YELLOW-BUSINESS RETAINS





# COUNTY OF SAN DIEGO

EST. NUMBER H 33289

## COMPLIANCE INSPECTION REPORT

DATE 2/12/02

PAGE 2 OF 2

BUSINESS ADDRESS: 1400 County Club Lane

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### 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 66262.23
- 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

- V0108 W
- V0105 W
- V0118 W
- V0120 W
- V0115 W
- V0121 W
- V0122 W
- V0123 W
- V0116 W
- V0124 W

#### STORAGE AND HANDLING

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

- V0221 W
- V0313 W
- V0222 W
- V0223 W
- V0202 W
- V0205 W
- V0210 W
- V0226 W
- V0207 W
- V0224 W
- V0213 W
- V0214 W
- V0215 W
- V0216 W

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

- V0313 W
- V0319 W
- V0315 W
- V0316 W
- V0317 W

#### 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
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W
- V0406 W
- V0501 W
- V0508 W
- V0509 W
- V0609 W

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W
- V0701 W
- V0702 W
- V0125 W
- V0125 W

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W
- V2002 W
- V2007 W
- V2003 W
- V2302 W

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T
- V3007 T
- V3010 T
- V3011 T
- V3012 T
- V3005 T
- V3013 T
- V3001 T
- V3003 T

#### MONITORING REQUIREMENTS (SINGLE WALL)

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

- V3014 T
- V3015 T
- V3016 T
- V3017 T
- V3018 T
- V3019 T
- V3020 T
- V3021 T
- V3022 T
- V3023 T
- V3024 T
- V3025 T
- V3027 T
- V3027 T
- V3004 T

#### 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 2635

- V3026 T
- V3027 T
- V3028 T
- V3029 T

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T
- V3030 T
- V3031 T

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T
- V3032 T
- V3033 T
- V3008 T

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

*[Signature]* ESTABLISHMENT REPRESENTATIVE      2-12-02      GOLF COURSE SUPT.      TITLE

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

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

MIT # 133289  
 SPECIALIST W. Morgan  
 INSPECTION DATE: 4/7/03  
 CONTACT Brian Sandland

BUSINESS NAME Escondido Country Club Maintenance  
 ADDRESS 1400 Country Club Lane CITY Escondido ZIP 92026

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 VO135	4-13-03	Contacted Asbery Environmental and had an order history faxed over, I made a photocopy and put it in my records.
2 VO202	4-16-03	Obtained <del>new</del> new sticker from Asbery and applied it to tank.
3 VO216	4-21-03	Asbery environmental tested the product and said it was a liquid iron product. I also talked with the previous superintendent and he concerned it.
4 VO401	5-12-03	Training was conducted on 5-7-03 and 5-12-03 on hazard communication training and emergency business plan.
5		24-8-11 + Calcium Nitrate MSDS
6		
7		He was here the previous 25 years. See product in the five gallon
8		containers is a wetting agent. Liquid iron and wetting agent will be used up in the next several weeks. Drums are labelled.
9		
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): Brian Sandland Job Title Superintendent

< Signature of Responsible Party: Brian Sandland Date: 5/12/03

Fax # (760) 940-2853

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

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: W. Morgan Date: 5/22/03  
 Specialist's comments: Return to Compliance on 5/22/03 for Violation  
Noted on 4/7/03.

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



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 4/17/03  
 PERMIT # 133289  
 TIME START 10:30 END 12:00  
 BUS. CODE K40  
 SPECIALIST W. Morgan  
 INSPECTION CONTACT/TITLE  
 Brian Sandland Golf Course Sup  
 PHONE: (760) 746-4162  
 6-17-03 in file

BUSINESS NAME Escondido Country Club Maintenance  
 ADDRESS 1400 Country Club Lane  
 CITY/ZIP Escondido / 92026

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.

- |                                     |                          |  |                                     |                                     |
|-------------------------------------|--------------------------|--|-------------------------------------|-------------------------------------|
| Y                                   | N/A                      |  | Y                                   | N/A                                 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current and available                        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate  | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <input type="checkbox"/>            | <input type="checkbox"/> | Waste disposal records available for review                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input type="checkbox"/>            | <input type="checkbox"/> | Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <input type="checkbox"/>            | <input type="checkbox"/> | Chemical inventory current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

Permit Expires on: 1/31/04  
 Contingency Plan available  
 Employee Training records available  
 Waste containers kept closed  
 Waste containers kept labeled  
 Waste containers in good condition

### Routine Inspection:

APR 17 2003

- ① Waste receipts for waste oil tank and waste oil filters not on-site at time of inspection. - Within 14 days, obtain these receipts for the last year's pickups and fax them to (760) 940-2853. Waste receipts for all your hazardous waste pickups need to be kept on-site for 3 years.
- ② Waste container missing / improperly labelled. Waste oil tank has a hazardous waste label, however, the information needed ~~is~~ was faded and illegible. - Within 7 days, your label needs to have the generator name, address, phone number, tank contents, and accumulation start date filled in.
- ③ Hazardous materials not properly labelled. Observed two blue plastic 55-gallon drums located outside shop. Per Brian Sandland, these drums have been there for a while. He is not sure what is in the drums. - Within 14 days, have a hazardous waste hauler pick up these drums as hazardous waste. Fax the receipt to (760) 940-2853.

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 B8

Brian Sandland Signature of Business Representative      4-7-03 Date Signed      Golf Course Superintendent Title

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



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PERMIT # 133289DATE 4/7/03PAGE 2 OF 3BUSINESS ADDRESS: 1400 Country Club Lane, Escondido ZIP: 92026

**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 (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

### HAZARDOUS WASTE REQUIREMENTS

#### RECORDKEEPING

Viol #	VIOL	VIOLATION DESCRIPTION
	<input type="checkbox"/>	V0131 UPF Permit not obtained SDCC. 68.905
	<input type="checkbox"/>	V0132 No EPA Identification Number. 66262.12
	<input type="checkbox"/>	V0133 Manifest copy not sent to DTSC. 66262.23
	<input type="checkbox"/>	V0134 Exception Rpt. not filed with DTSC. 66262.42
<u>1</u>	<input checked="" type="checkbox"/>	V0135 Waste Manifests/Receipts not on-site for 3 years. 66262.40
	<input type="checkbox"/>	V0136 No records of battery disposal. 66262.81
	<input type="checkbox"/>	V0137 Manifest not properly completed. 66262.23
	<input type="checkbox"/>	V0138 TSDf signed-manifest not on-site. 66262.40
	<input type="checkbox"/>	V0139 Biennial report not sent to DTSC. 66262.41
	<input type="checkbox"/>	V0140 LDR Documentation not available. 66268.7
	<input type="checkbox"/>	V0141 Operating TSDf without authorization. 25201
	<input type="checkbox"/>	V0142 Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	<input type="checkbox"/>	V0143 Tiered Permitting notification has incomplete or incorrect information. 25201
	<input type="checkbox"/>	V0144 SB14 compliance doc. not available. 25244.19
	<input type="checkbox"/>	V0145 Excluded recyclable materials report not submitted to HMD. 25143.10

#### STORAGE AND HANDLING

	<input type="checkbox"/>	V0201 Waste container not kept closed. 66265.173
<u>2</u>	<input checked="" type="checkbox"/>	V0202 Waste container missing/improperly labeled. 66262.34, 25143.9
	<input type="checkbox"/>	V0203 Damaged container not repackaged. 66265.171
	<input type="checkbox"/>	V0204 Waste container not properly managed. 66265.173
	<input type="checkbox"/>	V0205 Waste container in poor condition. 66265.171
	<input type="checkbox"/>	V0206 Ignitable Waste < 50 feet of property line. 66265.176
	<input type="checkbox"/>	V0207 Facility no maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	<input type="checkbox"/>	V0208 Storage area not inspected weekly. 66265.174
	<input type="checkbox"/>	V0209 Waste stored > 90, 180, or 270 days. 66262.34
	<input type="checkbox"/>	V0210 Hazwaste not cleaned up off floor surface. 66262.10b
	<input type="checkbox"/>	V0211 Incompatibles in the same container. 66265.177
	<input type="checkbox"/>	V0212 Incompatibles not stored separately. 66265.177
	<input type="checkbox"/>	V0213 Container incompatible with waste. 66265.172
	<input type="checkbox"/>	V0214 Waste oil contaminated. 25250.7
	<input type="checkbox"/>	V0215 Used oil filters improperly managed. 66266.130
<u>3</u>	<input checked="" type="checkbox"/>	V0216 Hazardous materials not properly labeled. 25124

#### DISPOSAL AND TRANSPORTATION

	<input type="checkbox"/>	V0301 Unauth. disposal of waste to: _____, 25189.5
	<input type="checkbox"/>	V0302 Unlawful transportation of hazardous waste. 25163
	<input type="checkbox"/>	V0303 Waste transported without a manifest. 66262.20
	<input type="checkbox"/>	V0304 Waste determination not made. 66262.11

### TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #	VIOL	VIOLATION DESCRIPTION
<u>4</u>	<input checked="" type="checkbox"/>	V0401 Training records unavailable. 66265.16
	<input type="checkbox"/>	V0402 Training program not adequate. 66265.16
	<input type="checkbox"/>	V0403 Facility not designed to minimize release. 66265.31
	<input type="checkbox"/>	V0404 Spill control equip not available. 66265.32
	<input type="checkbox"/>	V0405 Aisle space is obstructed. 66265.35
	<input type="checkbox"/>	V0406 Contingency plan not prepared and/or on file. 66265.51, 66265.53

### HAZARDOUS WASTE TANK SYSTEMS

	<input type="checkbox"/>	V1601 Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	<input type="checkbox"/>	V1602 P.E. Assessment report not complete. 66265.191g, 66265.192k
	<input type="checkbox"/>	V1603 Hazwaste tank system: no secondary containment. 66265.193a
	<input type="checkbox"/>	V1604 Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	<input type="checkbox"/>	V1605 No daily tank inspection/inspect. log 66265.195 (b&c)
	<input type="checkbox"/>	V1606 Improper or absent spill/overflow protection. 66265.194b
	<input type="checkbox"/>	V1607 Improper corrosion protection. 66265.191, 66265.192
	<input type="checkbox"/>	V1608 Integrity assessment not done for tanks without secondary containment system. 66265.191
	<input type="checkbox"/>	V1609 Improper use of hazwaste tank system. 66265.196
	<input type="checkbox"/>	V1610 No PE assessment report-repairs/changes. 66265.196g
	<input type="checkbox"/>	V1611 Improper closure of haz waste tank unit. 67383.3, 66265.197

### HAZARDOUS MATERIALS REQUIREMENTS

#### BUSINESS PLAN REQUIREMENTS

	<input type="checkbox"/>	V1001 UPF permit not obtained for Haz. Materials. 68.905
	<input type="checkbox"/>	V1002 Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	<input type="checkbox"/>	V1003 HMBP not amended to reflect changes 25505
	<input type="checkbox"/>	V1004 HMBP not submitted to HMD. 25505
	<input type="checkbox"/>	V1005 Emergency Contacts not provided/current. 25509
	<input type="checkbox"/>	V1006 Inventory is incomplete. 25504
	<input type="checkbox"/>	V1007 Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
	<input type="checkbox"/>	V1008 Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	<input type="checkbox"/>	V1009 Site map is not sufficient. 25509
	<input type="checkbox"/>	V1010 Failure to report a release/threatened release. 25507
	<input type="checkbox"/>	V1011 Personnel Training records not available. 19 CCR 2732
	<input type="checkbox"/>	V1012 SPCC Plan required but not prepared. 25270.5 (c)
	<input type="checkbox"/>	V2504 Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	<input type="checkbox"/>	V2553 O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

Brian Suddad

SIGNATURE OF BUSINESS REPRESENTATIVE

DEH:HM-923 (Revised 09/02) NCR

4-7-03

DATE SIGNED

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

Golf Course Superintendent

TITLE OF BUSINESS REPRESENTATIVE



SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 1400 Country Club Lane, Esc. ZIP CODE: 92026

④ Training records unavailable. Within 30 days, provide training to your employees on the topics in the Hazardous Materials Business Plan. Provide Employee Training Documentation Form. Fax a copy of the training log.

Remarks: Obtained new EPA ID # CAL000263157. Let Safety-Kleen and Asbury Environmental, your haz waste haulers know of this number.  
- Deleting the following from Inventory: Fertilizers, Fungicides, and Herbicides.  
- Adding the following to Inventory: Calcium Nitrate, 15-8-0-0, 100-50 lb. bags and 24-5-11, 60-50 lb. bags. Fax the MSDS for these products.

Brian Diller

Signature of Business Representative

4-7-03

Date Signed

Superintendent

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 11/3/04  
 PERMIT # 133289  
 TIME START 11:00 END 12:45  
 BUS. CODE K40  
 SPECIALIST Michelle Chairs  
 INSPECTION CONTACT/TITLE  
Brian Sandland, Supt  
 PHONE: (760) 746-4162  
Prisel 11/16/04 Sanjane

BUSINESS NAME Escondido Country Club Maint  
 ADDRESS 1400 Country Club Ln  
 CITY/ZIP Escondido 92026

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.

- |                                     |                          |  |                          |                          |                                      |
|-------------------------------------|--------------------------|--|--------------------------|--------------------------|--------------------------------------|
| Y                                   | N/A                      |  | Y                        | N/A                      |                                      |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Facility Permit current and available                                | <input type="checkbox"/> | <input type="checkbox"/> | Permit Expires on: <u>31 APR 105</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available                                  | <input type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available           |
| <input checked="" 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 type="checkbox"/> | <input type="checkbox"/> | Waste containers kept closed         |
| <input type="checkbox"/>            | <input type="checkbox"/> | Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers kept labeled        |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input type="checkbox"/> Updated today            | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition   |

Routine Inspection:

NOV 12 2004

Business manages hazardous materials and hazardous waste in regulated quantities.

No violations were observed during inspection.

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 B8

Brian Sandland

Signature of Business Representative

11-3-04

Date Signed

Golf Course Superintendent

Title

fe



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 5/14/06  
 PERMIT # 133289  
 TIME START 1130AM END 100PM  
 BUS. CODE K40  
 SPECIALIST R GARCIA  
 INSPECTION CONTACT/TITLE  
DAVID WELLS / SUPT.  
 PHONE: (760) 746 4162

BUSINESS NAME ESCONDIDO COUNTRY CLUB MAINT.  
 ADDRESS 1400 COUNTRY CLUB ~~MAINT~~ LANE  
 CITY/ZIP ESCONDIDO CA 92026

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 checked="" type="checkbox"/> | <input type="checkbox"/>            | Permit Expires on: <u>1/31/07</u>   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Hazardous Materials Business Plan available                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Contingency Plan available          |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Employee Training is adequate  | <input checked="" 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 type="checkbox"/>            | <input checked="" type="checkbox"/> | Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers kept labeled       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Chemical inventory current <input type="checkbox"/> Updated today            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers in good condition  |

ROUTINE INSPECTION WALK-THROUGH CONDUCTED WITH DAVID WELLS.

OBSERVED THE FOLLOWING:

- ① HAZARDOUS MATERIALS BUSINESS PLAN.
- ② SITE MAP.
- ③ WASTE PICK-UP RECEIPT.

RECEIVED MAY 16 2006

REMARK:

SPECIALIST ADVISED OPERATOR TO PROVIDE UP-DATED EMPLOYEE TRAINING. OBSERVED LOG SHEET DATED ON 2004.

NO VIOLATIONS OBSERVED.

<input type="checkbox"/> 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
<u>David Wells</u> Signature of Business Representative	<u>R Garcia</u> Date Signed <u>5/14/2006</u> Title of Business Representative <u>Superintendent</u>

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>

ENTERED JUN 09 2006



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT # 204158

SPECIALIST Mike Burke

INSPECTION DATE: 9/27/04

CONTACT Ralph Rowley

BUSINESS NAME Escondido Sewage Lift Station # 12

ADDRESS 1400 Country Club Dr CITY Escondido ZIP 92025

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
V013 1	10/4/2004	FAXED COPY OF PERMIT APPLICATION TO MIKE BURKE
V1004 2	10/4/2004	FAXED COPY OF EMERGENCY RESPONSE PAGE TO MIKE BURKE
3		
4		
5		
6		
7		
8		
9		
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): RALPH ROWLEY Job Title MAINT/MECH SUPERVISOR

Signature of Responsible Party: [Signature] Date: 10/4/2004

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

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: Mike Burke Date: 10-20-2004

Specialist's comments: \_\_\_\_\_

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



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 9/27/2004  
 PERMIT # 204158  
 TIME START 140 END 200  
 BUS. CODE K18  
 SPECIALIST Mike Burke  
 INSPECTION CONTACT/TITLE  
Ralph Rowley / Supervisor  
 PHONE: (760) 839-4209  
Paul Houston / Title

BUSINESS NAME ESC City Sewage Lift Station # 12  
 ADDRESS 1400 Country Club Dr.  
 CITY/ZIP Escondido, Ca 92029

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.**

- |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- All violations noted on this compliance inspection report were corrected during this inspection.

- Permit Expires on:   /  /    
 Contingency Plan available  
 Employee Training records available  
 Waste containers kept closed  
 Waste containers kept labeled  
 Waste containers in good condition

OCT 26 2004

- ① Fax a copy of the permit application to Mike Burke within 7 days.
- ② Fax a copy of the emergency response page of the Business Plan to Mike Burke within 7 days.

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.

RHR  
 Initials of Business Representative

RHR Signature of Business Representative      9/27/2004 Date Signed      \_\_\_\_\_ Title of Business Representative

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



# COMPLIANCE INSPECTION REPORT

PERMIT # 264/58  
DATE 9/27/04  
PAGE 2 OF 2

1400 Country Club Dr Escandido CA 92029

**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 (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

## HAZARDOUS WASTE REQUIREMENTS

### RECORDKEEPING

Viol #	VIOL	VIOLATION DESCRIPTION
<input checked="" type="checkbox"/>	V0131	UPF Permit not obtained SDCC. 68.905
<input type="checkbox"/>	V0132	No EPA Identification Number. 66262.12
<input type="checkbox"/>	V0133	Manifest copy not sent to DTSC. 66262.23
<input type="checkbox"/>	V0134	Exception Rpt. not filed with DTSC. 66262.42
<input type="checkbox"/>	V0135	Waste Manifests/Receipts not on-site for 3 years. 66262.40
<input type="checkbox"/>	V0136	No records of battery disposal. 66262.81
<input type="checkbox"/>	V0137	Manifest not properly completed. 66262.23
<input type="checkbox"/>	V0138	TSDf signed-manifest not on-site. 66262.40
<input type="checkbox"/>	V0139	Biennial report not sent to DTSC. 66262.41
<input type="checkbox"/>	V0140	LDR Documentation not available. 66268.7
<input type="checkbox"/>	V0141	Operating TSDf without authorization. 25201
<input type="checkbox"/>	V0142	Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
<input type="checkbox"/>	V0143	Tiered Permitting notification has incomplete or incorrect information. 25201
<input type="checkbox"/>	V0144	SB14 compliance doc. not available. 25244.19
<input type="checkbox"/>	V0145	Excluded recyclable materials report not submitted to HMD. 25143.10

### STORAGE AND HANDLING

<input type="checkbox"/>	V0201	Waste container not kept closed. 66265.173
<input type="checkbox"/>	V0202	Waste container missing/improperly labeled. 66262.34, 25143.9
<input type="checkbox"/>	V0203	Damaged container not repackaged. 66265.171
<input type="checkbox"/>	V0204	Waste container not properly managed. 66265.173
<input type="checkbox"/>	V0205	Waste container in poor condition. 66265.171
<input type="checkbox"/>	V0206	Ignitable Waste < 50 feet of property line. 66265.176
<input type="checkbox"/>	V0207	Facility not maintained/operated to minimize possibility of fire, explosion or release. 66265.31
<input type="checkbox"/>	V0208	Storage area not inspected weekly. 66265.174
<input type="checkbox"/>	V0209	Waste stored > 90, 180, or 270 days. 66262.34
<input type="checkbox"/>	V0210	Hazwaste not cleaned up off floor surface. 66262.10b
<input type="checkbox"/>	V0211	Incompatibles in the same container. 66265.177
<input type="checkbox"/>	V0212	Incompatibles not stored separately. 66265.177
<input type="checkbox"/>	V0213	Container incompatible with waste. 66265.172
<input type="checkbox"/>	V0214	Waste oil contaminated. 25250.7
<input type="checkbox"/>	V0215	Used oil filters improperly managed. 66266.130
<input type="checkbox"/>	V0216	Hazardous materials not properly labeled. 25124

### DISPOSAL AND TRANSPORTATION

<input type="checkbox"/>	V0301	Unauth. disposal of waste to: _____ 25189.5
<input type="checkbox"/>	V0302	Unlawful transportation of hazardous waste. 25163
<input type="checkbox"/>	V0303	Waste transported without a manifest. 66262.20
<input type="checkbox"/>	V0304	Waste determination not made. 66262.11

## TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #	VIOL	VIOLATION DESCRIPTION
<input type="checkbox"/>	V0401	Training records unavailable. 66265.16
<input type="checkbox"/>	V0402	Training program not adequate. 66265.16
<input type="checkbox"/>	V0403	Facility not designed to minimize release. 66265.31
<input type="checkbox"/>	V0404	Spill control equip not available. 66265.32
<input type="checkbox"/>	V0405	Aisle space is obstructed. 66265.35
<input type="checkbox"/>	V0406	Contingency plan not prepared and/or on file. 66265.51, 66265.53

### HAZARDOUS WASTE TANK SYSTEMS

<input type="checkbox"/>	V1601	Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
<input type="checkbox"/>	V1602	P.E. Assessment report not complete. 66265.191g, 66265.192k
<input type="checkbox"/>	V1603	Hazwaste tank system: no secondary containment. 66265.193a
<input type="checkbox"/>	V1604	Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
<input type="checkbox"/>	V1605	No daily tank inspection/inspect. log 66265.195 (b&c)
<input type="checkbox"/>	V1606	Improper or absent spill/overflow protection. 66265.194b
<input type="checkbox"/>	V1607	Improper corrosion protection. 66265.191, 66265.192
<input type="checkbox"/>	V1608	Integrity assessment not done for tanks without secondary containment system. 66265.191
<input type="checkbox"/>	V1609	Improper use of hazwaste tank system. 66265.196
<input type="checkbox"/>	V1610	No PE assessment report-repairs/changes. 66265.196g
<input type="checkbox"/>	V1611	Improper closure of haz waste tank unit. 67383.3, 66265.197

## HAZARDOUS MATERIALS REQUIREMENTS

### BUSINESS PLAN REQUIREMENTS

<input type="checkbox"/>	V1001	UPF permit not obtained for Haz. Materials. 68.905
<input type="checkbox"/>	V1002	Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
<input type="checkbox"/>	V1003	HMBP not amended to reflect changes 25505
<input type="checkbox"/>	V1004	HMBP not submitted to HMD. 25505
<input type="checkbox"/>	V1005	Emergency contacts not provided/current. 25509
<input type="checkbox"/>	V1006	Inventory is incomplete. 25504
<input type="checkbox"/>	V1007	Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
<input type="checkbox"/>	V1008	Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
<input type="checkbox"/>	V1009	Site map is not sufficient. 25509
<input type="checkbox"/>	V1010	Failure to report a release/threatened release. 25507
<input type="checkbox"/>	V1011	Personnel training records not available. 19 CCR 2732
<input type="checkbox"/>	V1012	SPCC plan required but not prepared. 25270.5 (c)
<input type="checkbox"/>	V2504	Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
<input type="checkbox"/>	V2553	O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

SIGNATURE OF BUSINESS REPRESENTATIVE

DEH:HM-923 (Revised 09/02) NCR

9/27/2004  
DATE SIGNED

DISTRIBUTION: WHITE-RETURN TO HMD; YELLOW-BUSINESS RETAINS

TITLE OF BUSINESS REPRESENTATIVE



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

**BUSINESS ACTIVITIES**

Page 1 of 3

**I. FACILITY IDENTIFICATION**

FACILITY ID #	3	7	0	0	0	2	0	4	1	5	8	EPA ID # (Hazardous Waste Only)
---------------	---	---	---	---	---	---	---	---	---	---	---	---------------------------------

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)  
**CITY OF ESCONDIDO Sewage Lift Station # 12**

**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list,  
 please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility...

If Yes, please complete these pages of the UPCF.

**A. HAZARDOUS MATERIALS**

Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355; Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

YES  NO 4

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)

**B. UNDERGROUND STORAGE TANKS (USTs)**

- Own or operate underground storage tanks?
- Intend to upgrade existing or install new USTs?

YES  NO 5

UST FACILITY (Formerly SWRCB Form A)  
UST TANK (one page per tank) (Formerly Form B)

YES  NO 6

UST FACILITY  
UST TANK (one per tank)  
UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)  
UST TANK (closure portion - one page per tank)

- Need to report closing a UST?

YES  NO 7

**C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)**

Own or operate ASTs above these thresholds:  
 —any tank capacity is greater than 660 gallons, or  
 —the total capacity for the facility is greater than 1,320 gallons?

YES  NO 8

NO FORM REQUIRED TO CUPAs

**D. HAZARDOUS WASTE**

- Generate hazardous waste?
- Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?
- Treat hazardous waste on site?
- Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?
- Consolidate hazardous waste generated at a remote site?
- Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?

YES  NO 9

EPA ID NUMBER - provide at the top of this page

YES  NO 10

RECYCLABLE MATERIALS REPORT (one per recycler)

YES  NO 11

ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Form 1772)  
ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)

YES  NO 12

CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)

YES  NO 13

REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)

YES  NO 14

HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

**E. LOCAL REQUIREMENTS**

**MEDICAL WASTE**

- Generate <200 lbs/month of Medical/Biohazardous Waste?
- Generate ≥200 lbs/month of Medical/Biohazardous Waste?
- Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?

YES  NO  
 YES  NO  
 YES  NO  
 YES  NO



UPF Permit#: 204158

DATE INSPECTED: 9/27/2004

Page 3 of 3

### UNIFIED PROGRAM FACILITY PERMIT APPLICATION

This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Ralph Rowley

Title: MAINTENANCE/MECHANIC SUPERVISOR

Printed Name: RALPH ROWLEY

Date: 10/1/2004

Type of Business: WASTE WATER

Phone #: (760) 8394209  
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261  
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

**NOTE:** If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.



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

**BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page 2 of 3

**I. IDENTIFICATION**

FACILITY ID#	37000204158	BEGINNING DATE	100	ENDING DATE	101
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BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	CITY OF ESCONDIDO Sewage Lift Sta # 12	BUSINESS PHONE	102
BUSINESS SITE ADDRESS	103		

CITY	ESCONDIDO	104	CA	ZIP CODE	105
------	-----------	-----	----	----------	-----

DUN & BRADSTREET	106	SIC CODE (4 digit #)	107
------------------	-----	----------------------	-----

COUNTY	SAN DIEGO	108
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BUSINESS OPERATOR NAME	CITY OF ESCONDIDO	109	BUSINESS OPERATOR PHONE	110
			(760) 8396290	

**II. BUSINESS OWNER**

OWNER NAME	CITY OF ESCONDIDO	111	OWNER PHONE	112
			( )	

OWNER MAILING ADDRESS	1521 S. HALE AVE	113
-----------------------	------------------	-----

CITY	ESCONDIDO	114	STATE	CA	115	ZIP CODE	92029	116
------	-----------	-----	-------	----	-----	----------	-------	-----

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME	RALPH ROWLEY	117	CONTACT PHONE	118
			(760) 8394209	

CONTACT MAILING ADDRESS	1521 S. HALE AVE.	119
-------------------------	-------------------	-----

CITY	ESCONDIDO	120	STATE	CA	121	ZIP CODE	92029	122
------	-----------	-----	-------	----	-----	----------	-------	-----

-PRIMARY-

**IV. EMERGENCY CONTACTS**

-SECONDARY-

NAME	JOHN BURCHAM	123	NAME	HARRF DUTY OPERATOR	128
------	--------------	-----	------	---------------------	-----

TITLE	HARRF SUPERINTENDENT	124	TITLE		129
-------	----------------------	-----	-------	--	-----

BUSINESS PHONE	(760) 8396273	125	BUSINESS PHONE	(760) 5352151	130
----------------	---------------	-----	----------------	---------------	-----

24-HOUR PHONE	[REDACTED]	126	24-HOUR PHONE	[REDACTED]	131
---------------	------------	-----	---------------	------------	-----

PAGER #	[REDACTED]	127	PAGER #	[REDACTED]	132
---------	------------	-----	---------	------------	-----

ADDITIONAL LOCALLY COLLECTED INFORMATION:	E-MAIL: *	E-MAIL: *
---	-----------	-----------

\* This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.  
 ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF BUSINESS OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
[Signature]	10/1/2004		RALPH ROWLEY	

NAME OF SIGNER (print)	136	TITLE OF SIGNER	137
RALPH ROWLEY		MAINTENANCE/MECHANIC SUPERVISOR	

SP e



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 9/13/06  
 PERMIT # 204158  
 TIME START 12:35 END 12:45  
 BUS. CODE K18  
 SPECIALIST Mike Burke  
 INSPECTION CONTACT/TITLE Ralph Rowley, Manager  
 PHONE: (766)

BUSINESS NAME City of Esc - Sewage Lift Sta # 12  
 ADDRESS 1400 Country Club Dr.  
 CITY/ZIP Escondido, CA 92029

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: 1/13/07
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan available	<input type="checkbox"/>	<input type="checkbox"/>	Contingency Plan available
<input checked="" 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 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 type="checkbox"/>	<input type="checkbox"/>	Waste containers kept labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical inventory current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers in good condition

① No hazardous materials/waste violation observed at this time.

RECEIVED SEP 27 2006

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.

*[Signature]*  
Initials of Business Representative

*[Signature]*  
Signature of Business Representative

9/13/2006  
Date Signed

PLANT SYSTEMS TECH SUPERVISOR  
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) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>



ENTERED AUG 29 2008 25

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

RECEIVED

AUG 18 2008

### 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# **204158**

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) **CITY OF ESCONDIDO - SEWAGE LIFT STN #12**

BUSINESS SITE ADDRESS **1400 COUNTRY CLUB DR, ESCONDIDO, 92029-1836**

CITY **ESCONDIDO** 104 CA ZIP CODE **92029** 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 *John Burcham* DATE **8-14-08**  
NAME OF SIGNER (print) **JOHN BURCHAM** TITLE OF SIGNER **DEPUTY UTILITIES Manager/WASTEWATER.**

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE  
 Site Map  
 \*Emergency Contacts **8/28/08**  
 \*Chemical Inventory  
\*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.  
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  \*\*  
FIRE  
DIST. \_\_\_\_\_  
Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)  
*[Signature]*  
REMARKS: \_\_\_\_\_



ENTERED APR 2 2010 *GMD*  
**COUNTY OF SAN DIEGO**

**COMPLIANCE INSPECTION REPORT**

PAGE 1 OF 2 DATE 3/16/10  
 PERMIT# 204158 BUS. CODE K18  
 TIME START 9:35 END 9:45  
 SPECIALIST M. MUGGILLON  
 INSPECTION CONTACT  
RALPH ROWLEY  
 TITLE PLANT SYS TECH SUPR  
 PHONE (760) 839-4209

BUSINESS NAME CITY OF ESCONDIDO - SEWAGE LIFT  
 ADDRESS STN # 12  
1400 COUNTRY CLUB DR.  
 CITY/ZIP ESCONDIDO / 92029

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.

- Y/ N/A\* NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**
- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> <input type="checkbox"/> Unified Program Facility Permit current                               | Y* N/A*  | Permit Expires on: <u>31 JAN 2011</u>  |
| <input type="checkbox"/> <input type="checkbox"/> Hazardous Materials Business Plan available (HMBP)                               | <input type="checkbox"/> <input checked="" type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> <input type="checkbox"/> Employee training is adequate   | <input type="checkbox"/> <input checked="" type="checkbox"/> | Employee training records available  |
| <input type="checkbox"/> <input checked="" type="checkbox"/> Waste disposal records available for review                           | <input checked="" type="checkbox"/> <input type="checkbox"/> | Universal waste managed properly   |
| <input type="checkbox"/> <input type="checkbox"/> Emergency contacts current <input checked="" type="checkbox"/> Updated today     | <input type="checkbox"/> <input checked="" type="checkbox"/> | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled    |
| <input checked="" type="checkbox"/> <input type="checkbox"/> Chemical inventory/map current <input type="checkbox"/> Updated today | <input type="checkbox"/> <input checked="" type="checkbox"/> | Waste containers in good condition   |

Consent to inspect granted by:  Inspection Contact  Other:

ROUTINE HM/ BP Inspection

RECEIVED MAR 25 2010

Observations / Violations / Notice To Comply

① The site map on-site was incomplete (missing standard information such as streets, fire hydrant, surrounding land uses, etc.)

② CORRECTIVE ACTION: Update site map to include all elements per instructions in HMBP packet. Also update any other info not current in HMBP. Maintain new HMBP on-site. Submit copy of site map (w Cert. of Charges) to HMD office.

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 Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE

DATE SIGNED

RALPH ROWLEY

3/16/2010

SIGNATURE OF BUSINESS REPRESENTATIVE

TITLE OF BUSINESS REPRESENTATIVE

X Ralph Rowley

PLANT SYS TECH SUPR.

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

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

PERMIT # 204158
DATE 3/16/10
PAGE 2 OF 2

FACILITY ADDRESS: City of Esc. 1400 Country Club Dr ZIP: 92028

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 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) 338-2231 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Includes items 1001-1019 with checkboxes.

HAZWASTE REQUIREMENTS FOR LQGs & SOGs

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Includes items 0215-0237 under STORAGE AND HANDLING.

HAZWASTE REQUIREMENTS FOR SOGs ONLY

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Includes items 0225-0234 under STORAGE AND HANDLING Pursuant to 66262.34(d).

HAZWASTE REQUIREMENTS FOR LOGs & SOGs RECORDKEEPING

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Includes items 0131-0149.

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Includes items 0407-0412.

DISPOSAL AND TRANSPORTATION

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Includes items 0301-0308.

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

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Includes items 1612-1616.

SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED 3/16/2010

TITLE OF FACILITY REPRESENTATIVE Plant Sys Tech Supr.



**COUNTY OF SAN DIEGO  
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848**

**HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION**

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:  
The County of San Diego, 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. 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 annually certify that a complete HMBP has been prepared, is current and is maintained at the site where the hazardous materials are stored. See *Back* for instructions and further clarification

**I. IDENTIFICATION**

FACILITY ID#	3	7	0	0	0	2	0	4	1	5	8	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	CITY OF ESCONDIDO											
BUSINESS SITE ADDRESS	LS#12 1400 COUNTRY CLUB DRIVE											
CITY	ESCONDIDO							CA	ZIP CODE	92029		

**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(e) & 25510) and all necessary changes/revlsons 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 Administering 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 <i>Ralph Rowley</i>	DATE 12/13/2011
NAME OF SIGNER (print) RALPH ROWLEY	TITLE OF SIGNER PLANT SYSTEMS TECHNICIAN SUPERVISOR

<b>INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE</b>	<input checked="" type="checkbox"/> Site Map <input checked="" type="checkbox"/> *Emergency Contacts <input checked="" type="checkbox"/> *Chemical Inventory	12/20/11 1/1/11 1/1/11	*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.
	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"/> ** FIRE DIST. _____	Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) <i>R. Rowley</i>	
REMARKS: please see map.			

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



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 1/29/09  
 PERMIT# 208494 BUS. CODE K40  
 TIME START 9:50 END 11:00  
 SPECIALIST B. Kieu  
 INSPECTION CONTACT  
 Craig Morrison  
 TITLE Superintendent  
 PHONE (760) 746-4162

BUSINESS NAME Escondido Country Club Maint  
 ADDRESS 1400 Country Club Ln  
 CITY/ZIP Escondido, 92026

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.

- Y\* N/A\* NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.
- |                                     |                          |  |                                     |  |
|-------------------------------------|--------------------------|--|-------------------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current                                      | Y* N/A*                             | Permit Expires on: 1/31/09   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Hazardous Materials Business Plan available                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG |
| <input type="checkbox"/>            | <input type="checkbox"/> | Employee training is adequate  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> Employee training records available  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> Universal waste managed properly   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled               |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory/map current <input type="checkbox"/> Updated today        | <input checked="" type="checkbox"/> | <input type="checkbox"/> Waste containers in good condition  |

Consent to inspect granted by:  Inspection Contact  Other:

RECEIVED FEB 24 2009

Routine inspection

Notice to Comply

① Observation: Hazardous Materials Business Plan (HMBP) was not available for inspection

Corrective action: Complete and submit copy of HMBP including site map, emergency response plan and employee training description to the address below or fax the copy to inspector (Fax No 760 940-2853) Bridget Kieu by 2/29/09. Keep copy of HMBP onsite available for future inspections

② Observation: Employee training plan on hazardous materials/waste management was not available.

Corrective action: provide training to all employees on hazardous material business plan / hazardous materials/waste management by 2/28/09. Submit training documents to inspector by 2/28/09. Refresh training should be provided to all (employees) once a year.

- Remarks
- Unified Program Facility permit will be expired on 1/31/09.
  - fax "Return to Compliance" form to inspector no later than 2/28/09

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 Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE

DATE SIGNED

Craig Morrison  
 SIGNATURE OF BUSINESS REPRESENTATIVE

1/29/09  
 TITLE OF BUSINESS REPRESENTATIVE

X  
 SIGNATURE OF BUSINESS REPRESENTATIVE

Superintendent



# COUNTY OF SAN DIEGO

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

PERMIT # 208494DATE 1/29/09PAGE 2 OF 2BUSINESS ADDRESS: 1400 County Club Ln, ESCZIP: 92026

**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

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. 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	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) & 25505(a)(2)
<input type="checkbox"/>	1010	Did not report release or threatened release. 25507(a), CCR 2703
<input checked="" 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	Failure 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

### 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
<b>STORAGE AND HANDLING</b>		
<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 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(c) & (f).

### HAZWASTE REQUIREMENTS FOR SOGs ONLY

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)
<input type="checkbox"/>	0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
<input 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 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 checked="" 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 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 1/29/09TITLE OF BUSINESS REPRESENTATIVE Superintendent



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 8/30/07  
 PERMIT # 208494  
 TIME START 11:45 END 1:00  
 BUS. CODE R40  
 SPECIALIST Mike Burke  
 INSPECTION CONTACT/TITLE  
Craig Morrison / Superintendent  
 PHONE: (760) 746-4162

BUSINESS NAME Esccondido Country Club Maint.  
 ADDRESS 1400 Country Club Lane  
 CITY/ZIP Esccondido, CA 92026

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.**

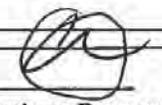
<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N/A	<input type="checkbox"/> Unified Program Facility Permit current and available	<input type="checkbox"/> Y	<input type="checkbox"/> N/A	Permit Expires on: <u>1/31/08</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Hazardous Materials Business Plan available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Contingency Plan available
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Employee Training is adequate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Employee Training records available
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Waste disposal records available for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Waste containers kept closed
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Emergency contacts current <input checked="" type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Waste containers kept labeled
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Chemical inventory current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Waste containers in good condition

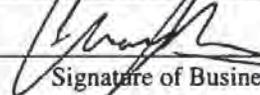
- ① A permit application was verified onsite.
- ② The waste disposal documents were unavailable at this time.

Corrective Action: Fax a copy of the last disposal document for waste oil and used oil filters.  
 (ATTN: Mike Burke: Fax # 760-940-2853)

RECEIVED SEP 12 2007

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 of Business Representative  
8/30/07 Date Signed  
Superintendent 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 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>



# COUNTY OF SAN DIEGO

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

PERMIT # 208494  
DATE 8/30/07  
PAGE 2 OF 2

BUSINESS ADDRESS: 1400 County Club Lane, Escondido, CA ZIP: 92025  
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

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. 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	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) & 25505(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. 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	Failure 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

### HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V	VIOLATION DESCRIPTION
		<b>STORAGE AND HANDLING</b>
<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 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 LQGs & SQGs 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 checked="" 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)

### HAZWASTE REQUIREMENTS FOR SQGs ONLY

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]
<input type="checkbox"/>	0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
<input 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 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)

### 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)

### 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



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

**BUSINESS ACTIVITIES**

Page 1 of 3

**I. FACILITY IDENTIFICATION**

FACILITY ID #	3	7	0	0	0	2	0	8	4	9	4	EPA ID # (Hazardous Waste Only)	2
---------------	---	---	---	---	---	---	---	---	---	---	---	---------------------------------	---

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)  
Escondido Country Club In

**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility ...	If Yes, please complete these pages of the UPCF.	
<b>A. HAZARDOUS MATERIALS</b> Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	4 HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
<b>B. UNDERGROUND STORAGE TANKS (USTs)</b> <ul style="list-style-type: none"> <li>Own or operate underground storage tanks?</li> <li>Intend to upgrade existing or install new USTs?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion -one page per tank)
<b>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</b> Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8 NO FORM REQUIRED TO CUPAs
<b>D. HAZARDOUS WASTE</b> <ul style="list-style-type: none"> <li>Generate hazardous waste?</li> <li>Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</li> <li>Treat hazardous waste on site?</li> <li>Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</li> <li>Consolidate hazardous waste generated at a remote site?</li> <li>Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</li> </ul>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 9 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14	EPA ID NUMBER - provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
<b>E. LOCAL REQUIREMENTS</b> <ul style="list-style-type: none"> <li><b>MEDICAL WASTE</b>            Generate &lt;200 lbs/month of Medical/Biohazardous Waste?            Generate ≥200 lbs/month of Medical/Biohazardous Waste?            Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste</li> <li>Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?</li> </ul>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	15



UPF Permit#: 208494

DATE INSPECTED: 8/30/2007

Page 3 of 3

### UNIFIED PROGRAM FACILITY PERMIT APPLICATION

This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 4-26-2007

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: *Craig Morrison*

Title: Superintendent

Printed Name: CRAIG MORRISON

Date: 5/14/07

Type of Business: Golf Course

Phone #: (760) 746-4162

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261  
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

**NOTE:** If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.



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

**BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page 2 of 3

**I. IDENTIFICATION**

FACILITY ID#	3 7 0 0 0 2 0 8 4 9 4	BEGINNING DATE	100	ENDING DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	Esccondido Country Club			BUSINESS PHONE	102
BUSINESS SITE ADDRESS	1400 W. Country Club Lane				103
CITY	Esccondido	104	CA	ZIP CODE	105
DUN & BRADSTREET		106		SIC CODE (4 digit #)	107
COUNTY	San Diego				108
BUSINESS OPERATOR NAME		109		BUSINESS OPERATOR PHONE	110

**II. BUSINESS OWNER**

OWNER NAME	Esccondido Country Club Inc.			OWNER PHONE	112
OWNER MAILING ADDRESS	1800 W. Country Club Lane				113
CITY	Esccondido	114	CA	115	116
				ZIP CODE	92026

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME	CRAIG MORRISON			CONTACT PHONE	118
CONTACT MAILING ADDRESS	1800 W. Country Club Ln				119
CITY	Esccondido	120	CA	121	122
				ZIP CODE	92026

**IV. EMERGENCY CONTACTS**

-PRIMARY-		-SECONDARY-	
NAME	123	NAME	128
CRAIG MORRISON		Jeff Schauer	
TITLE	124	TITLE	129
Superintendent		General Manager	
BUSINESS PHONE	125	BUSINESS PHONE	130
760-746-4162		760-746-3301	
24-HOUR PHONE	126	24-HOUR PHONE	131
PAGER #	127	PAGER #	132

**ADDITIONAL LOCALLY COLLECTED INFORMATION:**

E-MAIL: *	E-MAIL: *
-----------	-----------

**\*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.**

**ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.**

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
	5/14/07		CRAIG MORRISON	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
CRAIG MORRISON		Superintendent		



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

FACILITY NAME: **CITY OF ESCONDIDO - SEWAGE LIFT STN #12**  
 ADDRESS: **1400 COUNTRY CLUB DR**  
 CITY/ZIP: **ESCONDIDO /92029**

INSPECTION DATE: **10/14/2015**  
 RECORD ID #: **DEH2004-HUPFP-204158**  
 TIME START: **10:48 AM** END: **10:54 AM**  
 SPECIALIST: **Tabares, Marta**  
 INSPECTION CONTACT: **Craig Jensen**  
 TITLE: **Sr.Plant Systems Technician**  
 PHONE: **(760) 802-0449**  
 E-MAIL: **cjensen@ci.escondido.ca.us**

### FACILITY REFERENCE DATA

<b>ACCELA</b>	<b>CERS</b>
RECORD STATUS: <u>Permit Renewed</u>	EPA ID NUMBER: _____
PERMIT EXPIRATION DATE: <u>01/31/2016</u>	FACILITY CERS ID NUMBER: _____
BALANCE DUE: <u>\$0.00</u>	CERS LEAD USER: _____
INSPECTOR: <u>Tabares, Marta</u>	LAST CERS SUBMITTAL DATE: _____
INSPECTION TYPE: <u>Routine</u>	ENVIRONMENTAL CONTACT EMAIL: _____
INSPECTION STATUS: <u>Pending Corrective Action</u>	ENVIRONMENTAL CONTACT PHONE: <u>760-839-4209</u>

### FACILITY INFORMATION

	YES	NO		YES	NO
INACTIVATION INSPECTION:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE OF OWNER:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS TYPE: <u>One (1) Waste Item or One (1) Inventory</u>			TOTAL SHELL CAPACITY APSA:		<u>0</u>
ISSUE INITIAL INVOICE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO BASE FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NUMBER OF TLV GASES AT THE FACILITY:		<u>0</u>

GENERATOR STATUS :

TIERED PERMIT LEVEL(S) :

PRIMARY BILLING CODE	SECONDARY BILLING CODE	TERTIARY BILLING CODE
<u>One (Billable) Waste Item or One Reportable Material Per Business</u>	<u>Not Applicable</u>	<u>Not Applicable</u>

### INSPECTION SCOPE:

HAZARDOUS MATERIALS:  HAZARDOUS WASTE:

APSA:  UST:  CALARP:

MEDICAL WASTE:

TIERED PERMITTING:

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: Craig Jensen TITLE: Sr.Plant Systems Technician

REFUSED TO SIGN

INSPECTION REPORT EMAILS:  
Marta.Tabares@sdcounty.ca.gov,Sande.Pence@sdcounty.ca.gov,cjensen@ci.escondido.ca.us,rrowley@ci.escondido.ca.us

RECORD COMMENT:  
 \_\_\_\_\_



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: CITY OF ESCONDIDO - SEWAGE LIFT STN #12  
 ADDRESS: 1400 COUNTRY CLUB DR  
 CITY/ZIP: ESCONDIDO /92029

INSPECTION DATE: 10/14/2015 PAGE 1 OF 4  
 RECORD ID #: DEH2004-HUPFP-204158  
 TIME START: 10:48 AM END: 10:54 AM  
 SPECIALIST: Tabares, Marta  
 INSPECTION CONTACT: Craig Jensen  
 TITLE: Sr.Plant Systems Technician  
 PHONE: (760) 802-0449  
 E-MAIL: cjensen@ci.escondido.ca.us

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.

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

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>01/31/2016</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Craig Jensen

TITLE: Sr.Plant Systems Technician

### INTRODUCTION:

On site today 10/14/2015 to perform a routine inspection at this facility. This is an unmanned facility. Consent to perform this inspection provided by Craig Jensen, Sr. Plant Systems Technician.

The scope of this inspection is to review and evaluate the following CUPA (Certified Unified Program Agency) programs: Hazardous Materials Business Plan Program.

Observed during the inspection: one 80 gallons belly tank of diesel for the emergency generator.

CERS ID: 10370353

### VIOLATION # 1

HMD1013 HMBP not readily available for review. HSC 25505(c)

**Classification:** Minor

### Observations:

A site map was available for review during this inspection, however, an emergency response plan and employee training plan and records were not on site during this inspection. Per Craig Jensen, a safety training was conducted recently, however Ralph Rowley, Plant System Technician Supervisor, who has all the documentation, is currently on vacation.

### Corrective Action Due By:11/13/2015

Within 30 days, have available to review during an inspection the following missing documentation: an emergency response plan, employee training plan and employee training records. I will send you a sample of the new state wide template via e-mail that you can use for the Emergency Response Plan and Employee Training plan. Provide proof of this documentation to me.

### VIOLATION # 2

1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

**Classification:** Minor

### Observations:

This facility stores 80 gallons belly tank of diesel , which is greater than 55 gallons, and is required to submit a hazardous



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **10/14/2015** PAGE **2** OF **4**  
RECORD ID #: **DEH2004-HUPFP-204158**

materials business plan (HMBP) through the California Environmental Reporting System (CERS). The following sections need to be submitted through CERS: site map, Emergency Response Plan, and an Employee training plan

### Corrective Action Due By: **11/13/2015**

Within 30 days, log into your account in CERS and submit a complete HMBP including: facility information, hazardous materials/waste inventory, and emergency response/training plans. Once accepted, your HMBP must be updated and recertified at least every 12 months or within 30 days of changes. For help, visit our CERS Information webpage for instructions/videos or call our CERS help line at (858) 505-6990 for one-on-one guidance.

### INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Tabares, Marta, (619) 884-9274, [Marta.Tabares@sdcounty.ca.gov](mailto:Marta.Tabares@sdcounty.ca.gov)

### INSPECTION PHOTOS

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Craig Jensen</b>	SIGNATURE 	DATE SIGNED <b>10/14/2015</b>
TITLE OF FACILITY REPRESENTATIVE <b>Sr.Plant Systems Technician</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: **10/14/2015** PAGE **3** OF **4**RECORD ID #: **DEH2004-HUPFP-204158**FACILITY NAME: \* **CITY OF ESCONDIDO - SEWAGE LIFT STN #12**ADDRESS: \* **1400 COUNTRY CLUB DR**CITY/ZIP: \* **ESCONDIDO****92029**

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal regulations (CFR) are noted for reference. 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. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

#### Hazardous Materials Requirements

- | # | VIOLATION DESCRIPTION   |
|---|---|
|   | <input type="checkbox"/> 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| 2 | <input checked="" type="checkbox"/> 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)   |
|   | <input type="checkbox"/> 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
|   | <input type="checkbox"/> 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
|   | <input type="checkbox"/> 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
|   | <input type="checkbox"/> 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
|   | <input type="checkbox"/> 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
|   | <input type="checkbox"/> 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
|   | <input type="checkbox"/> 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
|   | <input type="checkbox"/> 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
|   | <input type="checkbox"/> 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
|   | <input type="checkbox"/> 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
|   | <input type="checkbox"/> 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
|   | <input type="checkbox"/> 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
|   | <input type="checkbox"/> 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
|   | <input type="checkbox"/> 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
|   | <input type="checkbox"/> 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
|   | <input type="checkbox"/> 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
|   | <input type="checkbox"/> HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
|   | <input type="checkbox"/> HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
|   | <input type="checkbox"/> HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
|   | <input type="checkbox"/> HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| 1 | <input checked="" type="checkbox"/> HMD 1013 HMBP not readily available for review. HSC 25505(c)  |

#### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)                  |
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

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#### Hazardous Waste Requirements for SQGs ONLY (continued)

- | # | VIOLATION DESCRIPTION   |
|---|---|
|   | <input type="checkbox"/> 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
|   | <input type="checkbox"/> 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
|   | <input type="checkbox"/> 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
|   | <input type="checkbox"/> 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
|   | <input type="checkbox"/> 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
|   | <input type="checkbox"/> 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
|   | <input type="checkbox"/> 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
|   | <input type="checkbox"/> 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
|   | <input type="checkbox"/> 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
|   | <input type="checkbox"/> 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
|   | <input type="checkbox"/> 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
|   | <input type="checkbox"/> 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
|   | <input type="checkbox"/> 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

#### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LQGs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LQGs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

HM-923 (03-15)

#### Hazardous Waste Requirements for SQGs and LQGs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a)  |
| <input type="checkbox"/> | HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)               |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: CITY OF ESCONDIDO - SEWAGE LIFT STN #12  
 ADDRESS: 1400 COUNTRY CLUB DR  
 CITY/ZIP: ESCONDIDO /92029

INSPECTION DATE: <u>10/14/2015</u>
RECORD ID #: <u>DEH2004-HUPFP-204158</u>
SPECIALIST: <u>Tabares, Marta</u>
INSPECTION CONTACT: <u>Craig Jensen</u>
TITLE: <u>Sr.Plant Systems Technician</u>
PHONE: <u>(760) 802-0449</u>
E-MAIL: <u>cjensen@ci.escondido.ca.us</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 HMD1013			11/13/2015
#2 1010002			11/13/2015

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

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

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 by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

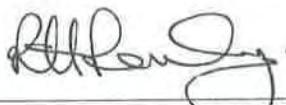
## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: CITY OF ESCONDIDO - SEWAGE LIFT STN #12  
 ADDRESS: 1400 COUNTRY CLUB DR  
 CITY/ZIP: ESCONDIDO /92029

INSPECTION DATE: 10/14/2015  
 RECORD ID #: DEH2004-HUPFP-204158  
 SPECIALIST: Tabares, Marta  
 INSPECTION CONTACT: Craig Jensen  
 TITLE: Sr. Plant Systems Technician  
 PHONE: (760) 802-0449  
 E-MAIL: cjensen@ci.escondido.ca.us

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 HMD1013	11/10/2015	Installed HMBP, training record and site map at Lift Station.	11/13/2015
#2 1010002	11/9/2015	Completed and submitted HMBP into CERS.	11/13/2015

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

PRINTED NAME OF FACILITY REPRESENTATIVE <u>RALPH ROWLEY.</u>	SIGNATURE 	DATE SIGNED <u>11/10/2015</u>
TITLE OF FACILITY REPRESENTATIVE <u>Plant Systems Technician Supervisor.</u>		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: Marta Tabares DATE: 11/10/2015

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 by Specialist on: 11/10/2015
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880

COUNTY OF SAN DIEGO



COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 9/17/12  
 PERMIT# 204158 BUS. CODE 18  
 TIME START 10:15 END 10:45  
 SPECIALIST B. Kuen  
 INSPECTION CONTACT  
 Ralph Rowley  
 TITLE Plant Syst. Sup  
 PHONE (760) 8391-4209

FACILITY NAME City of Esc. Sewage Lift St. #12  
 ADDRESS 1400 Colony Club Dr.  
 CITY/ZIP Esc. / 92029

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.

- 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 type="checkbox"/> Unified Program Facility Permit current                               | <input type="checkbox"/> Y | <input type="checkbox"/> N/A        | Permit Expires on: 1/31/13   |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>            | <input type="checkbox"/> Hazardous Materials Business Plan available                           | <input type="checkbox"/>   | <input checked="" 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 checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> Waste disposal records available for review                           | <input type="checkbox"/>   | <input checked="" 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 checked="" type="checkbox"/> | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled    |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>            | <input type="checkbox"/> Chemical inventory/map current <input type="checkbox"/> Updated today | <input type="checkbox"/>   | <input checked="" type="checkbox"/> | Waste containers in good condition   |

Consent to inspect granted by:  Inspection Contact  Other:

Routine Inspection

No hazmat violations were observed today.

RECEIVED OCT 16 2012

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: *RRR*

PRINTED NAME OF FACILITY REPRESENTATIVE: RALPH ROWLEY  
 DATE SIGNED: 9/17/12  
 SIGNATURE OF FACILITY REPRESENTATIVE: *Ralph Rowley*  
 TITLE OF FACILITY REPRESENTATIVE: PLANT SYSTEMS TECH SUPERVISOR



# County of San Diego

JACK MILLER  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6786  
1-800-253-9933  
[www.sdcdeh.org](http://www.sdcdeh.org)

ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

8/26/11

CITY OF ESCONDIDO - SEWAGE LIFT STN  
1400 COUNTRY CLUB DR, ESCONDIDO, 92029-1836

According to our records, documentation or other evidence of corrective action has not been received or is incomplete for violations cited during the Unified Program facility inspection performed on 3/16/2010 at:

**CITY OF ESCONDIDO - SEWAGE LIFT STN #12**  
**1400 COUNTRY CLUB DR, ESCONDIDO, 92029-1836**  
**Permit # 204158**

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, the HMD implements the Unified Program in the County and regulates businesses that manage hazardous materials, hazardous wastes, medical wastes, aboveground petroleum storage tanks and underground storage tanks.

On 3/16/2010, MARGARITA MOGOLLON of the HMD inspected your business at 1400 COUNTRY CLUB DR, ESCONDIDO, 92029-1836. Our records indicate that the HMD has not received evidence of correction and/or certification of return to compliance as required by the California Health and Safety Code (H&SC) for the violations observed during the inspection. A copy of this inspection is enclosed.

Uncorrected violations from the 3/16/2010 inspection of your business are listed on the reverse of this page and on the enclosed Corrective Action Form (HM-926). Submit a written response indicating how these violations were corrected, along with any applicable supporting documentation within ten (10) business days (by 9/12/11). You may use the Corrective Action Form to show return to compliance as long as you also submit adequate supporting documentation.

If a reinspection is required to determine compliance, you will be charged a reinspection fee of \$228. The HMD may initiate formal enforcement actions including the imposition of substantial penalties for any significant violations. Violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, significant violations include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator and Class I hazardous waste violations (CCR 66260.10 and H&SC 25110.8.5).

Uncorrected violations:

Violation #	Description of Violation
6HV1009	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Mail your response to: County of San Diego  
Department of Environmental Health  
Hazardous Materials Division  
P. O. Box 129261  
San Diego, CA 92112-9261

For additional information, contact Specialist BRIDGET KIEU at (760) 940-6809 or the Hazardous Materials Duty Desk at (858) 505-6880.

Sincerely,



J. M. VIZZIER, Chief  
Hazardous Materials Division

Enclosures: Inspection Report  
Corrective Action Form (HM-926)

cc: File #: 204158



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT # 204158  
 SPECIALIST MARGARITA MOGOLLON  
 INSPECTION DATE: 3/16/2010  
 CONTACT BRIDGET KIEU @ (760) 940-6809  
bridget.kieu@sdcounty.ca.gov

BUSINESS NAME CITY OF ESCONDIDO - SEWAGE LIFT STN  
 ADDRESS 1400 COUNTRY CLUB DR, ESCONDIDO, 92029-1836

Viol #	Brief Description of Violation	Date Corrected	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS)
1 6HV1009	HMBP INADEQUATE SITE MAP	9/26/2011	e-mailed site map to hazardous materials division.

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: RALPH ROWLEY Job Title: PLANT SYSTEMS TECH. SUPERVISOR  
Print Name

Signature: [Signature] Date: 09/26/2011 Phone: 760-8394209

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

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: [Signature] Date: 10/19/11  
(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 business  Based on field verification by Specialist

RTC entered in Kiva by Specialist on: 10/19/11  RTC entered in Kiva by Clerical on: 1/1

28



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT # 204158  
 SPECIALIST MARGARITA MOGOLLON  
 INSPECTION DATE: 3/16/2010  
 BRIDGET KIEU @ (760) 940-5809  
 CONTACT \_\_\_\_\_  
 bridget.kieu@sdcounty.ca.gov

BUSINESS NAME CITY OF ESCONDIDO - SEWAGE LIFT STN  
 ADDRESS 1400 COUNTRY CLUB DR, ESCONDIDO, 92029-1836

Viol #	Brief Description of Violation	Date Corrected	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS)
1 6HV1009	HMBP. INADEQUATE SITE MAP	9/26/2011	e-mailed site map to hazardous materials division.

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: RALPH ROWLEY Job Title: PLANT SYSTEMS TECH. SUPERVISOR  
 Print Name

Signature: [Signature] Date: 09/26/2011 Phone: 760-8394209

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

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: [Signature] Date: 12/8/2011  
 (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 business  
 Based on field verification by Specialist  
 RTC entered in Kiva by Specialist on: 12/8/11  RTC entered in Kiva by Clerical on: 1/1

COUNTY OF SAN DIEGO



COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 7/28/2010  
 PERMIT# 208494 BUS. CODE 40  
 TIME START 10:07 END 11:30  
 SPECIALIST E.B. Kieu  
 INSPECTION CONTACT Craig Morrison  
 TITLE Superintendent  
 PHONE (760) 746-4162

FACILITY NAME Escondido County Club  
 ADDRESS 1400 County Club Ln  
 CITY/ZIP Escondido CA 92026

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>1/31/2011</u>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input 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 checked="" type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate   | <input type="checkbox"/>            | <input checked="" 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 checked="" type="checkbox"/> labeled |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today                                       | <input checked="" 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: Salvador Munoz, Mechanic

Routine Inspection

RECEIVED AUG 04 2010

Notice to comply

① Observation: A copy of Hazardous Materials Business Plan (HMBP) was not submitted to Hazardous Materials Division (HMD) (Per UPFR)

Corrective action: Submit a copy of HMBP including emergency response plan, employee training plan and site map to HMD or fax it to inspector by 8/28/2010

② Observation: A copy of business plan (HMBP) was not available for inspection.

Corrective action: locate business plan and ensure to keep a copy onsite for inspection

③ Observation: CAL EPA identification number was not active (# CAL 000263157)

Corrective action: Within 30 days, obtain an EPA id. number. EPA id. no. required prior to disposal of hazardous waste; it should

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

DATE SIGNED

SALVADOR MUNOZ

7/28/2010

SIGNATURE OF FACILITY REPRESENTATIVE

TITLE OF FACILITY REPRESENTATIVE

X Salvador Munoz

mechanic

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 # 208494  
DATE 7/28/2010  
PAGE 2 OF 3

Cont. BUSINESS ADDRESS: 1400 Country Club, Etc.

ZIP CODE: 92026

be maintained current.

④ Observation: Disposal receipts for drained used oil filters not available for inspection.

Corrective action: locate and fax copy of the receipts (fr. 1/09 to present) to my attention w/in 30 days

⑤ Observation: 1.55 gal drums containing used oil filters had a label but missing the info: generator's name and accumulation start date

Corrective action: Properly label the used oil filters drum w/in 30 days (by 8/28/2010)

⑥ Observation: disposal receipts for used oil were not available for inspection

Corrective action: locate and fax the receipts to my attention by 8/28/2010

Remarks

• Non-empty aerosol cans should be recycled and disposal/recycling document kept for inspection.

• Non-empty aerosol cans should be labeled as "Universal Waste - Aerosol cans"

\* Complete the provided Corrective Action Form and fax it to my attention for no later than 8/28/2010 for compliance

Fax: 760-940-2853

*Sahar M...*  
SIGNATURE OF BUSINESS REPRESENTATIVE

7/28/2010  
DATE SIGNED

mechanic  
TITLE OF BUSINESS REPRESENTATIVE



# COUNTY OF SAN DIEGO

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

PERMIT # 208494  
DATE 7/28/2010  
PAGE 3 OF 3

FACILITY ADDRESS: 1400 Country Club Ln ZIP: 92026

**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 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) 338-2231 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)
①	<input checked="" 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)
②	<input checked="" 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 RECORDKEEPING

③	<input checked="" type="checkbox"/>	0131 Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	<input checked="" 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
⑥	<input checked="" 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)
④	<input checked="" 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 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)

### HAZWASTE REQUIREMENTS FOR LOGs & SOGs

Viol #	V	VIOLATION DESCRIPTION
		<b>STORAGE AND HANDLING</b>
	<input 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)
⑤	<input checked="" type="checkbox"/>	0218 Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 & 66266.130(c)(6)
	<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

		<b>STORAGE AND HANDLING Pursuant to 66262.34(d)</b>
	<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]
	<input type="checkbox"/>	0226 Did not accumulate waste in container or tank. 66262.34(d)(2)
	<input 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 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

		<b>Pursuant to 66262.34(d)(2)</b>
	<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)

Barbara Meyer  
SIGNATURE OF FACILITY REPRESENTATIVE

7/28/2010  
DATE SIGNED

mecha nic  
TITLE OF FACILITY REPRESENTATIVE



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 208494  
 SPECIALIST: B. Klein  
 INSPECTION DATE: 7/28/2010  
 CONTACT: Chris M.

FACILITY NAME Escondido County Club  
 ADDRESS 1400 Country Club CITY Esc ZIP 92026

VIOL #	DATE CORRECTED	Indicate How Violations Were Corrected (Attach any supporting documentation.)
1 v1004	8/30/10	HMBP to DEH
2 v1013	8/30/10	HMBP onsite
3 v0132	8/30/10	CAL EPA id. - obtained CAL000263157
4 v0149	8/30/10	used oil filters disposal receipts
5 v0218	8/30/10	label used oil filters drum
6 v0135	8/30/10	manifests for used oil <del>manifests</del>
7 v	1/1	non-empty census (cens)
8 v	1/1	
9 v	1/1	
10 v	1/1	

See attached

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

Responsible Party: CRAIG MORRISON Job Title \_\_\_\_\_  
 Print Name

Signature of Responsible Party: \_\_\_\_\_ Date: 8/30/10

Send completed form and supporting documentation to the address listed below

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: B. Klein Date: 8/30/10  
 (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: 8/30/10  RTC entered in Kiva by Office Assistant on: 1/1

# 208494

1. Hazardous Material Business Plan attached

2. Plan is Available

3. EPA # Reactivated

4. Receipts attached

5. Label fixed

6. Receipts attached

TO: Bridget Kieu

From: Escondido C.C. (Craig Morrison)

TOTAL 6 Pages

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME Escondido County Club  
 ADDRESS 1400 County Club Ln  
 CITY/ZIP Escondido, 92026

PAGE 1 OF 4 DATE 3/27/12  
 PERMIT# 208494 BUS. CODE 41  
 TIME START 1:20 END 2:40  
 SPECIALIST B. Kien  
 INSPECTION CONTACT Javier Gonzalez  
 TITLE Superintendent  
 PHONE (760) 746-4162

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.
- |                          |                          |  |                                     |                                     |   |
|--------------------------|--------------------------|--|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current  | Y                                   | N/A                                 | Permit Expires on: <u>Expired 1/31/12</u>   |
| <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 checked="" type="checkbox"/> SQG |
| <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"/> | Waste disposal records available for review                                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Universal waste managed properly  |
| <input type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input checked="" type="checkbox"/> Updated today     | <input type="checkbox"/>            | <input type="checkbox"/>            | Waste containers <input type="checkbox"/> closed <input checked="" type="checkbox"/> labeled    |
| <input type="checkbox"/> | <input type="checkbox"/> | Chemical inventory map current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers in good condition  |
- Consent to inspect granted by:  Inspection Contact  Other: Rigoberto Garcia, Asst. Superintendent

Routine Inspection

RECEIVED MAY 10 2012

NOTICE TO COMPLY

- ① Issued on Nov (See pg. 3)
- ③ V1013. Observation: A copy of hazardous materials business plan (HMBP) was not available for inspection.  
 Corrective action: Within 30 days (by 4/27/12), locate the HMBP and fax the copy including site map, emergency response and employee training plan to inspector.
- ④ V0135 and V0149. Observation: Waste manifests/receipts were not available onsite for inspection.  
 Corrective action: Within 30 days (by 4/27/12) provide hazardous waste manifests/receipts for used oil, and used oil filters for 3 years (2012, 2011, and 2010).
- ⑤ V0224. Observation: 3 55-gal drums and one 120-gal above ground tank and 1000-gal (split) tank previously held petroleum product were empty as per employee, Rigoberto Garcia missing date of empty.  
 Corrective action: Within 30 days, mark date on all empty containers (that are larger than 5 gallons)

(Continued on pg. 2) →

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.

PRINTED NAME OF FACILITY REPRESENTATIVE: RIGOBERTO GARCIA DATE SIGNED: 3/27/12  
 SIGNATURE OF FACILITY REPRESENTATIVE: Rigoberto Garcia TITLE OF FACILITY REPRESENTATIVE: ASSIST-SUPERDENT



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 208494  
DATE 3/27/12  
PAGE 2 OF 4

FACILITY ADDRESS: 1400 County Club Ln ZIP CODE:

Continued

6) V. 0132. Observation: EPA identification number CAL0100263157 was not valid since 6/30/2010.

Corrective action: Obtain an EPA id # or reactivate the old number for storing, generating and disposing of the hazardous waste.

7) V0227. Observation: one ~~drum~~ 55 gal steel drum contains empty and or ~~or~~ nearly empty aerosol cans not labeled w/ a hazardous waste label.

Corrective action: Within 30 days label the drum w/ the following: generator's name, address, ~~phone~~ content, accumulation start date, physical state and hazardous property.

8) V0407. With the violations 5, 7 indicated that employee did not get training adequately.

Corrective action: Within 14 days provide a training to all employees on hazardous materials/waste management and emergency ~~pro~~ / notification procedures and provide the training documentation to inspector by 4/27/12.

\* The following violations corrected during inspection:  
- Emergency contacts were not current - updated today  
- Diesel / Gasoline AST, motor oil AST and fertilizer were ~~no~~ no longer stored in bulk (reportable quantities) onsite - Chemical inventory updated.

NOTICE TO COMPLY

9) V1017. Observation: Business was not annually certified (for 2011) and today because the copy was not available onsite.  
Corrective action: Complete the HMB certification as it's current and is maintained onsite and return the completed form to inspector by 4/27/12.

\* Facility is no longer subject to APBA based on the total capacity of petroleum less than 1320 gallons.

Rigoberto Garcia SIGNATURE OF FACILITY REPRESENTATIVE  
3/27/12 DATE SIGNED  
ASSISTANT SUPERVISOR TITLE OF FACILITY REPRESENTATIVE  
HM-9110 (06/11) NCR White: HMD Yellow: Facility  
DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261



# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION UNIFIED PROGRAM FACILITY PERMIT NOT OBTAINED

PAGE 3 OF 4 DATE 3/27/12  
 PERMIT# 208494 BUS. CODE 41  
 TIME START 1:20 END 2:40  
 SPECIALIST B. Klein  
 INSPECTION CONTACT Javier Gonzalez  
 TITLE Superintendent  
 PHONE (760) 746-4162

FACILITY NAME Escondido Country Club Maint  
 ADDRESS 1400 Country Club Ln  
 CITY/ZIP Escondido, 92026  
 OWNER'S NAME Escondido Country Club Inc  
 OWNER'S ADDRESS SAA

PHONE ( ) SAA  
 CITY/ZIP

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 and the San Diego County Code of Regulatory Ordinances (SDCC). In accordance with the H&SC and the SDCC, a facility, business or property owner in San Diego County that handles, stores or disposes of hazardous substances, including medical wastes, or owns or operates an underground storage tank, must obtain a COUNTY OF SAN DIEGO UNIFIED PROGRAM FACILITY PERMIT on an annual basis. You are currently in violation of the law for not obtaining a Unified Program Facility Permit and may be subject to further legal action.

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

**Viol# The facility above does not have a valid Unified Program Facility Permit for:**

- V0131 Generating, handling or storing a hazardous waste. SDCC 68.905, 65.102 & 65.104.
- V1001 Handling or storing reportable quantities of a hazardous material. SDCC 68.905, 65.102 & 65.104.
- V3101 Owning or operating an underground hazardous substance storage tank. SDCC 68.905, 65.102, 65.104, 68.1003, 68.1005, 68.1009. H&SC 25284.
- V4201 Generating medical waste. SDCC 68.905, 65.102 & 65.104. H&SC 117705.

Non-Notification Fee:  Per SDCC 68.907.1, a non-notification fee will be assessed if this box is checked.

**OBSERVATIONS:**

Facility currently has the following hazmat/waste:  
 one 120-gal AST ~~was~~ used motor oil  
 one 55-gal drum non-empty aerosol cans  
 And facility operates w/out a valid hazmat (LUPA) permit.

**CORRECTIVE ACTION(S):**

- Pay all applicable Unified Program Facility Permit fees and penalties to the County of San Diego, Hazardous Materials Division within ten (10) calendar days of receipt of this Notice of Violation. Contact an Office Assistant at (619) 338-2251 to confirm the amount of permit fees and penalties to be paid. [Specialist: Use this corrective action for expired permits.]
- Complete, sign and submit a Unified Program Facility Permit application within ten (10) calendar days of receipt of this Notice of Violation. [Specialist: Use this corrective action if a UFPF application is not on file.]
- Pay all applicable Unified Program Facility Permit fees and penalties within ten (10) calendar days of receipt of an invoice from the County of San Diego, Hazardous Materials Division. [Specialist: Use this corrective action for new permits.]

A Unified Program Facility Permit will only be issued after the corrective actions marked above are complete. **BE ADVISED THAT FAILURE TO OBTAIN A UNIFIED PROGRAM FACILITY PERMIT MAY RESULT IN FURTHER LEGAL ACTION.** Any person who violates the Unified Program Facility Permit requirement specified above is guilty of a misdemeanor. Every day this violation occurs constitutes a separate offense.

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF FACILITY REPRESENTATIVE  
RIGOBERTO GARCIA  
 SIGNATURE OF FACILITY REPRESENTATIVE  
Rigoberto Garcia  
 SIGNATURE OF ENVIRONMENTAL HEALTH SPECIALIST  
[Signature]

DATE SIGNED  
3/27/12  
 TITLE OF FACILITY REPRESENTATIVE  
ASSISTENT SUPERCENT  
 DATE SIGNED  
3/27/12

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

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

PERMIT # 208494
DATE 3/27/12
PAGE 4 OF 4

FACILITY ADDRESS: 1400 County Club Ln

ZIP: 92026

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 27 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 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 (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

HAZWASTE REQUIREMENTS FOR LOGs & SQGs

Table with columns: Viol #, Y, VIOLATION DESCRIPTION. Includes violations 1001-1020 with handwritten marks like 'Nov', 'PTC', and circled numbers.

Table with columns: Viol #, Y, VIOLATION DESCRIPTION. Includes violations 0214-0239 under 'STORAGE AND HANDLING' and violation 0224 with a circled '5'.

HAZWASTE REQUIREMENTS FOR LOGs & SQGs RECORDKEEPING

HAZWASTE REQUIREMENTS FOR SQGs ONLY STORAGE AND HANDLING Pursuant to 66262.34(d)

Table with columns: Viol #, Y, VIOLATION DESCRIPTION. Includes violations 0131-0149 with handwritten marks like 'Nov' and circled numbers.

Table with columns: Viol #, Y, VIOLATION DESCRIPTION. Includes violations 0225-0234 with a circled '7'.

DISPOSAL AND TRANSPORTATION

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

Table with columns: Viol #, Y, VIOLATION DESCRIPTION. Includes violations 0301-0308.

Table with columns: Viol #, Y, VIOLATION DESCRIPTION. Includes violations 0407-0412 with a circled '9'.

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

Table with columns: Viol #, Y, VIOLATION DESCRIPTION. Includes violations 1612-1616.

Rigoberto Garcia
SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED

ASSISTANT SUPERVISOR
TITLE OF FACILITY REPRESENTATIVE



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #:	208494
SPECIALIST:	B. Keen
INSPECTION DATE:	3/27/12
CONTACT:	Javier Gonzalez

FACILITY NAME Escondido County Club  
 ADDRESS 1400 County Club Ln CITY ESC ZIP 92026

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach any supporting documentation.)
0137 v 1001	4/18/12	FAX TO BRIDGET KEEN
2 v 1005	4/18/12	FAX TO BRIDGET KEEN
3 v 1013	6/9/12	FAX TO OFFICE
0149 v 0135	6/9/12	FAX TO OFFICE
5 v 0224	6/9/12	SIGNS POSTED
6 v 0132	6/9/12	EPA NUMBER REACTIVATED
7 v 0227	6/9/12	LABELED
8 v 0407	6/9/12	CONDUCTED MEETING ON 4/18/2012
9 v	1/1	Fax: 760-940-2853
10 v	1/1	ATTN: Bridget Keen (phone: 760-940-6808)

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

Responsible Party: JAVIER GONZALEZ Job Title Superintendent  
 Signature of Responsible Party: [Signature] Date: 6/9/12  
 < Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: B. Keen Date: 6/11/12  
 (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: 6/11/12  RTC entered in Kiva by Office Assistant on: 1/1



Matthew Rodriguez  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Barbara A. Lee, Director  
2375 Northside Drive, Suite 100  
San Diego, California 92108



Edmund G. Brown Jr.  
Governor

October 10, 2016

Alicia Jansen  
Stantec Consulting Services, Inc.  
25864-F Business Center Drive  
Redlands, California 92374-4515

**Re: 1400 West Country Club Lane, Escondido, California 92026**

Dear Ms. Alicia Jansen:

We have received your Public Records Act Request for records from Department of Toxic Substances Control.

After a thorough review of our files we have found that, **no such records** exist at this office pertaining to the site/facility referenced above.

We would like to inform you about Envirostor, a database that provides information and documents on over 5,000 DTSC cleanup sites. Envirostor can be accessed at: <http://www.envirostor.dtsc.ca.gov/public>. Also, a computer is available in the Central Files of each DTSC Regional Office for use by community members to view Envirostor.

If you have any questions, or would like further information regarding your request, please contact our Regional Records Coordinator at (619) 516-1982.

Sincerely,

Beatriz Davila  
Office Technician

CONTAINER TYPES: 1, 2, 3, 4, 5  
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER  
AMERICAN GOLF CORP  
641 N. SEPULVEDA  
LOS ANGELES CA 90049

II FACILITY  
ESCONDIDO C.C.  
1800 WEST COUNTRY CLUB LANE  
ESCONDIDO CA 92026  
CROSS STREET :  
MAILING ADDRESS  
TOWNSHIP/RANGE/SECTION  
1800 WEST COUNTRY CLUB LANE  
ESCONDIDO CA 92026  
DEALER/FORTY/SUPERVISOR  
TELEPHONE  
RICHARD BERMUDEZ  
(619) 743-3301  
TYPE OF BUSINESS  
NO. OF CONTAINERS  
GOLF COURSE  
2

III 24-HR. CONTACT PERSON / TELEPHONE  
DAY: BERMUDEZ, RICHARD (916) 743-3301 NIGHT: SAME ( ) -

\*\*\*\*\* OWNER ASSIGNED CONTAINER NUMBER: 1 \*\*\*\*\* STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000051956001 \*\*\*\*\*

IV DESCRIPTION  
A. CONTAINER TYPE : TANK  
B. MANUFACTURER/YR OF MFG: /  
C. YEAR INSTALLED : UNK  
D. CAPACITY (GALLONS) : 250  
E. REPAIRS : NONE IF YES WHEN :  
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:  
G. STORES : PRODUCT  
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: DIESEL

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION  
A. THICKNESS:  
D. MATERIAL : UNKNOWN  
E. LINING : UNKNOWN  
F. WRAPPING : UNKNOWN  
B. VAULTING: UNKNOWN  
C. WALLING: UNKNOWN

VI PIPING  
A. ABOVEGROUND PIPING :  
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:  
B. UNDERGROUND PIPING : SUCTION

VII LEAK DETECTION  
PRESSURE TEST

12034 COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER  
DIESEL MOTOR VEHICLE FUEL

CONTAINER TYPES: 1, 2, 3, 4, 5  
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

\*\*\*\*\* OWNER ASSIGNED CONTAINER NUMBER: 2

\*\*\*\*\* STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000051956002 \*\*\*\*\*

IV DESCRIPTION

A. CONTAINER TYPE : TANK  
B. MANUFACTURER/YR OF MFG:  
C. YEAR INSTALLED : UNK  
D. CAPACITY (GALLONS) : 550

E. REPAIRS : NONE IF YES WHEN :  
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:  
G. STORES : PRODUCT  
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: UNLEADED

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS:  
D. MATERIAL : UNKNOWN  
E. LINING : UNKNOWN  
F. WRAPPING : UNKNOWN  
B. VAULTING: UNKNOWN  
C. WALLING: UNKNOWN

VI PIPING

A. ABOVEGROUND PIPING :  
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR;  
B. UNDERGROUND PIPING : SUCTION

VII LEAK DETECTION  
PRESSURE TEST

12031 COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER  
UNLEADED MOTOR VEHICLE FUEL

0

## Jansen, Alicia

---

**From:** Lima, Lucas@Waterboards <Lucas.Lima@Waterboards.ca.gov> on behalf of RB9\_Records, WB@Waterboards <WB.RB9\_Records@waterboards.ca.gov>  
**Sent:** Tuesday, October 11, 2016 9:13 AM  
**To:** Jansen, Alicia  
**Subject:** RE: File Review Request

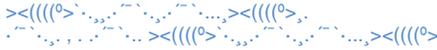
**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

Good morning Alicia.

We could find no records for the address requested.

Sincerely,

Lucas Lima | Public Records Coordinator  
San Diego Regional Water Quality Control Board  
2375 Northside Drive, Suite 100  
San Diego, CA 92108  
(619) 521-3377



---

**From:** Jansen, Alicia [<mailto:Alicia.Jansen@stantec.com>]  
**Sent:** Friday, October 07, 2016 9:55 AM  
**To:** RB9\_Records, WB@Waterboards  
**Subject:** File Review Request

Good Morning,

I would like to request any available records for the Escondido County Club located at 1800 West Country Club Lane, Escondido, CA 92026.

The files will be used in an environmental site assessment.

Thank you,

**Alicia Jansen**

Associate Scientist  
Stantec  
25864-F Business Center Drive Redlands CA 92374-4515  
Phone: (909) 255-8213  
Cell: (909) 654-8342

Fax: (909) 335-6120  
Alicia.Jansen@stantec.com



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Matthew Rodriguez  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Barbara A. Lee, Director  
2375 Northside Drive, Suite 100  
San Diego, California 92108



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October 10, 2016

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