

## **RECORD OF COMMUNICATION REGARDING NEW OWNERSHIP OF COWBOY COUNTRY RV RESORT**

Report by Fisayo Osibodu  
December 23, 2010

The following provides details of communication between the San Diego Water Board and the previous owner (Mr. Terry Mathis) and the current owner of Cowboy Country RV Park & Resort (Pacific Mortgage Exchange Inc.) regarding the transfer of ownership:

1. On August 6, 2010, the San Diego Water Board issued a Notice of Violation (NOV) for the non submittal of the 2009 annual monitoring report for Cowboy Country RV Park & Resort (facility). About 2 weeks after the NOV was issued, Mr. Terry Mathis notified Mr. Robert Morris of the San Diego Water Board by phone that Pacific Mortgage Exchange Inc. (PME Mortgage Fund Inc.) had taken over ownership of the facility.
2. In September 2010, Mr. Fisayo Osibodu of the San Diego Water Board contacted Ms. Sandra Crouch of Pacific Mortgage Exchange Inc. by phone. During the phone conversation, Ms. Sandra Crouch confirmed that Pacific Mortgage Exchange Inc. took over ownership of Cowboy Country RV Park & Resort on October 7, 2009. Mr. Fisayo Osibodu notified Ms. Sandra Crouch during the conversation that the discharge of wastewater from the facility septic tank/subsurface disposal system is regulated by the San Diego Water Board under Order No. 94-002, *Waste Discharge Requirements for Cowboy Country RV Park & Resort, Riverside County*.
3. On November 23, 2010, Mr. Fisayo Osibodu requested in an email to Ms. Sandra Crouch that Pacific Mortgage Exchange Inc. submit documentation to the San Diego Water Board specifying the date of the ownership transfer. The San Diego Water Board has not received any written documentation from Pacific Mortgage Exchange Inc. regarding the ownership transfer.
4. By letter dated December 1, 2010, the San Diego Water Board notified both Mr. Terry Mathis and Pacific Mortgage Exchange Inc. that Tentative Addendum No. 2 to Order No. 94-002 (tentative Addendum) will be considered for adoption. The San Diego Water Board has not received any comments or objections to the transfer of the Addendum from either Pacific Mortgage Exchange Inc. or Mr. Terry Mathis.