

California Regional Water Quality Control Board, San Diego Region

March 15, 2013

Mr. Neil Mohr
Area General Manager
Otay Landfill, Inc.
8514 Mast Boulevard
Santee, CA 92071

In reply refer to / attn:
246288:ctamaki

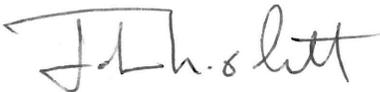
Subject: SAN DIEGO WATER BOARD INSPECTION OF OTAY LANDFILL

Dear Mr. Mohr:

Attached is a copy of the San Diego Water Board's site inspection of the Otay Landfill conducted on March 12, 2013.

In the subject line of any response, please include the reference number 246290:ctamaki. For questions or comments, please contact Ms. Carol Tamaki by phone at (858)467-2982, or by email at ctamaki@waterboards.ca.gov.

Sincerely,



JOHN R. ODERMATT
Senior Engineering Geologist
Land Disposal Unit

jro:cat

Enclosure:

Tech Staff Info & Use	
Order No.	90-09
Party (GT/CIWQS) ID	1302
WDID	9 000000214
Reg. Measure ID	131120
Place ID	246288
Inspection ID	11750166



Landfill Inspection Report



Name of Facility: Otay Landfill **Date:** March 12, 2013
Owner: Otay Landfill, Inc. **WDR No.:** 90-09
Operator: Otay Landfill Inc. **Inspection Type:** B
Facility Address: 1700 Maxwell Road, Chula Vis **Mgr./Sup. Of Site:** Paul Lozano
RB Inspector: Carol Tamaki

Checked? (Yes/No)	Description	Comments
	WDR/File Review	
	RB File Review	
Yes	WDR Status	
	Permitted Waste: Hazardous, Nonhazardous, Designated, Inert, Sewage Sludge, Ash, Auto Shredder, Liquids, Condensate, Other	
	Are Self Monitoring Reports Submitted On Time?	
	Have Past Violations Been Corrected?*	
	*If no, identify violation(s):	
	Field Inspection	
Yes	Site Activity	
Yes	WDR Reflects Current Discharge?*	
	*If no, identify: WDR Not Current, Type or Rate Changed, Monitoring Reporting Program Changed, Inadequate Load Checking, Other	
	Cover Material, Site Conditions/Maintenance	
Yes	Type of Cover	
Yes	Does Cover Provide Adequate Protection?*	
	*If no, identify: Exposed Waste, Litter Off-site, Seeps, Leachate, Ponding, Poor Drainage, Odors, Other Nuisance Condition	
	Precipitation/Drainage Controls	
Yes	Is Drainage System Adequate?*	
	*If no, identify: Erosion, Downcutting, Flooding, Ponding, Does Not Control Peak Flows	
Yes	Water Quality Monitoring Program	
	Type of Monitoring Program: Surface Water, Groundwater, Unsaturated Zone, Condensate, Leachate, Other	
Yes	Is Monitoring Program Adequate?*	
	*If no, identify: Construction Problem, Broken, Could Not Find, Unknown	
No	Samples Collected? (sample no. & location)	



Landfill Inspection Report



Additional Comments: identify each violation and/or correction

Area of concern: Gravel bags need to be replaced by OTY-2.

The Items listed or circled above are a violation of the Waste Discharge Requirements for this site. Please take steps to correct these violations as soon as possible, but no later than

Signed by Regional Board Inspector:

Date:

3/13/13

Received by Manager/Supervisor:

Date:

3/14/13

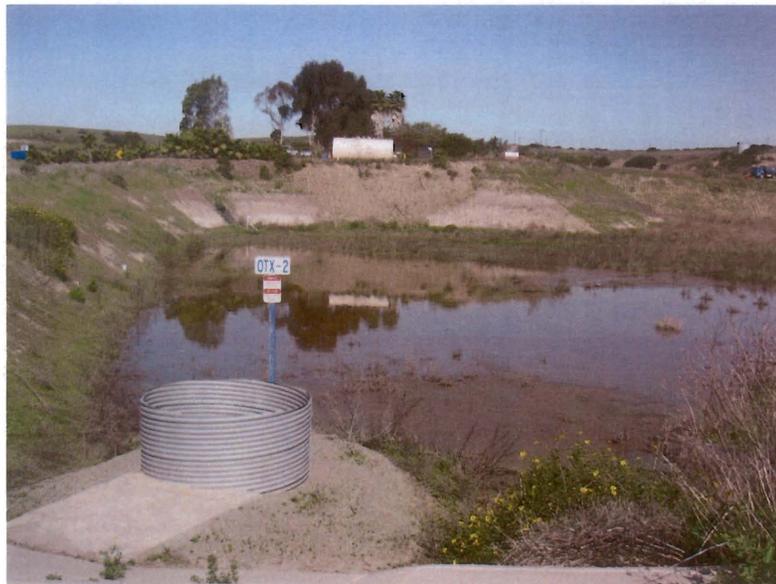
Attachments: Otay Landfill Inspection photos dated March 12, 2013.

OTAY LANDFILL INSPECTION

MARCH 12, 2013



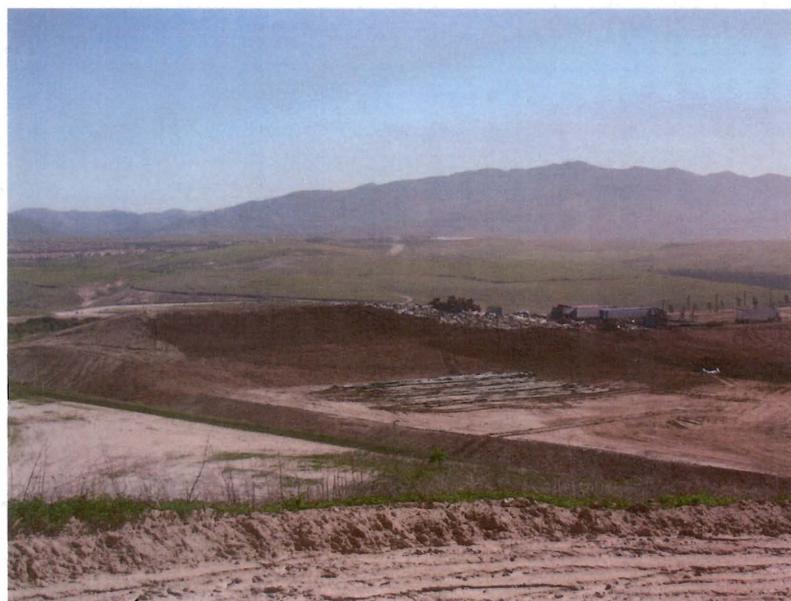
Gravel bags need to be replaced at stormwater sampling point OTY-2.



Stormwater sampling point OTX-2



Stormwater sampling point OTX-1



Overview of active portion of Otay Landfill.