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GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## California Regional Water Quality Control Board, San Diego Region

November 14, 2014

Mr. Stephen Grealy  
City of San Diego  
Environmental Services Department  
9601 Ridgehaven Court, Suit 310  
San Diego, CA, 92123-1636

**In reply refer to :**  
**808651:acali**

**Subject: Inspection Report for Miramar Greenery at West Miramar Landfill**

Mr. Grealy:

The California Regional Water Quality Control Board, San Diego Region staff conducted an inspection of the Miramar Greenery on October 16, 2014. This letter is intended to provide you with a summary of staff observations made during the inspection.

### **Staff Observations:**

1. Employees in attendance included Mike Thompson, Mark Zu Hone, Renee Robertson, and Sylvia Castillo from the City of San Diego, as well as Daron Warkentin from the City of San Diego LEA.
2. Mulch piles were observed to be well maintained (Figure 1).
3. Drainage channels were observed to be free of debris and ready for the rainy season (Figure 2).
4. Food wastes were observed to be well contained and no excessive food-waste liquids were observed (Figure 3).

### **Areas of Concern:**

1. Overwatering for dust control was observed (Figure 4).

In the subject line of any response, please include reference **808651:acali**. Please contact Mr. Alex Cali at 619-521-3355, or at [Alex.Cali@waterboards.ca.gov](mailto:Alex.Cali@waterboards.ca.gov) if you have any questions or comments.

Respectfully,



John R. Odermatt, P.G., Senior Engineering Geologist  
Groundwater Protection Branch

JRO: ac: lc

- Enclosure:   a. Photos  
                  b. Inspection Report

cc:

Tech Staff Info & Use	
Order No.	93-086
Party ID	39645
File No.	06-0314
WDID.	9 000000314
Reg. Measure ID	131112
Place ID	808651
Inspection ID	18064891

## Miramar Greenery at West Miramar Landfill

Photos taken by Ms. Leah Canada and Mr. Alex Cali on October 16, 2014.



Figure 1: Photo of mulch pile, located in green waste area.



Figure 2: Photo of perimeter drain.





**Figure 3: Photo of "horseshoe" for containing food waste drop-offs.**



**Figure 4: Photo of overwatering from dust control truck.**

**Facility Name:** Miramar Greenery  
**Facility Address:** 5180 Convoy St., San Diego, CA, 92111  
**Owner:** MCAS Miramar  
**Operator:** City of San Diego  
**Site Supervisor/Contact:** Sylvia Castillo

**Inspection Date:** 10/16/2014  
**Inspection Type:** Other  
**RB Inspector:** Alex Cali, Leah Canada  
**RB Order No.:** R9-2014-0041

INDICATE (Y /N/ NA)	Description	Comments
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**File/ Report Review**

N/A	Was the most recent groundwater monitoring report reviewed before the inspection?	
N/A	Was the annual Site Certification Report reviewed before the inspection?	
N/A	Were any violations noted in the most recent reports?	
N/A	Have past violations been corrected?	
	<b>Precipitation &amp; Drainage Controls</b>	
Y	Is the perimeter drain clear of debris?	
Y	Is the site graded to promote sheet flow / positive drainage?	
Y	Are all drains clear of debris?	
Y	Is the detention basin less than half full of debris/sediment?	
N	Was ponding observed during the inspection?	
N	Are there signs of erosion, undercutting, rills on cover, benches and/or slopes?	
	<b>Cover/Site conditions/Maintenance</b>	
Intermediate	Type of Cover (daily, intermediate, final)	N/A
N/A	Is the cover intact / are wastes contained?	
N/A	At inactive/closed sites, does the cover have vegetation?	
Y	Is the site well kept, the vegetation maintained (mowed, trimmed, etc)?	Debris and mulch well maintained at the site.
N	Is there evidence of rodents (holes in the cover, etc)?	
	If so, are there rodent control measures in place?	
	<b>Groundwater Monitoring System</b>	
N/A	Does the site have a groundwater monitoring program? Type: <input type="checkbox"/> DMP <input type="checkbox"/> EMP <input type="checkbox"/> Corrective Action	
N/A	Are the monitoring wells in good condition?	
N/A	Were any wellheads broken, damaged, or unlocked?	
N/A	Does the site have an LCRS System?	Located on unlined portion of West Miramar
N/A	Is the LCRS tank/lines intact?	

**Additional Comments, description of violations or areas of concern: 1. Signs of overwatering for dust control. 2. Use of recycled water for dust control and composting operation.**

The items listed above constitute either a violation of Waste Discharge Requirements, another Order issued by the San Diego Water Board, or areas of concern and potential violations for this Site. Please take steps to correct these violations as soon as possible.

Signed by Regional Board Inspector:

Date:

*[Signature]*

*11/13/14*

Reviewed by Supervisor:

*Leah Canada*

*11/13/14*

Date:

*[Signature]*

*11/13/14*

Attachments:

CIWQS Place ID:	808651
CIWIQS Party ID:	39645
CIWQS Inspection ID:	18064891
File No.:	06-0314