



EDMUND G. BROWN JR.  
GOVERNOR



MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## San Diego Regional Water Quality Control Board

April 10, 2015

**In reply refer to:**  
**214045: RMitchell**

Mr. Aaron Lund  
Lehigh Hanson, West Region  
P.O. Box 639069  
San Diego, CA 92163-9069

### **Subject: Channel Road Sand and Gravel Plant Inspection Summary and Site Evaluation for Enrollment in Conditional Waiver of Waste Discharge Requirements for Discharges of Slurries to Land, San Diego, San Diego County**

Mr. Lund:

This letter provides you with a summary of inspection observations and an evaluation for potential enrollment in Waiver No. 9 – *Discharges of Slurries to Land* (Slurry Waiver). The Slurry Waiver is one of the conditional waivers adopted by the San Diego Water Board, as part of Order No. R9-2014-0041 – *Conditional Waiver of Waste Discharge Requirements for Low Threat Discharges in the San Diego Region* (Order No. R9-2014-0041) on June 26, 2014.<sup>1</sup> San Diego Water Board staff conducted an inspection of the Channel Road Sand and Gravel Plant (Facility), operated by Lehigh Hanson, West Region (Hanson), on April 3, 2015. This letter only addresses observations made by San Diego Water Board staff, regarding compliance with Order No. 88-65 – *Waste Discharge Requirements for Nelson & Sloan Channel Road Plant near Lakeside* (Order No. 88-65),<sup>2</sup> and the potential to enroll the Facility in the Slurry Waiver.

### **Inspection Findings**

1. **Observed Violations.** During the inspection of the Facility, San Diego Water Board did not observe any violations against the requirements specified in Order No. 88-65.
2. **Enrollment Potential.** During the inspection, San Diego Water Board staff conferred with Hanson's Environmental Manager and concurred the Facility may satisfy all of the conditions for enrollment in the Slurry Waiver.

### **Determination and Next Steps**

<sup>1</sup> Order No. R9-2014-0041 is available on-line at:  
[http://www.waterboards.ca.gov/sandiego/board\\_decisions/adopted\\_orders/2014/R9-2014-0041.pdf](http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/2014/R9-2014-0041.pdf)

<sup>2</sup> Order No. 88-65 is available on line at:  
[http://www.waterboards.ca.gov/sandiego/board\\_decisions/adopted\\_orders/1980/88-65.pdf](http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/1980/88-65.pdf)

Based on the inspection findings, the San Diego Water Board considers that Facility to be in good standing, and remains a candidate for enrollment in the Slurry Waiver. As such Hanson must:

1. provide the San Diego Water Board with documentation demonstrating that the discharge of waste at the Facility is at least 100 feet from any surface water body or municipal water well; and
2. maintain compliance with the requirements specified in Order No. 88-65, and the associated monitoring and reporting program, until otherwise directed in writing, by the San Diego Water Board.

The next monitoring report required to be submitted is the January-December 2015 annual monitoring report, which is due by January 30, 2016. Please submit all future responses to the San Diego Water Board by email.<sup>3</sup> Email submittals must include a signed cover/transmittal letter (with the facility name, facility contact information, and reference code: 214045:RMitchell, and be sent via email to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). This request does not replace routine email correspondence that may be sent to individual San Diego Water Board staff members. Please contact Mr. Roger Mitchell at 619-521-5898, or at [Roger.Mitchell@waterboards.ca.gov](mailto:Roger.Mitchell@waterboards.ca.gov) if you have any questions.

Respectfully,

Roger N. Mitchell, P.G.  
Engineering Geologist  
Cleanup and Land Discharge Branch

RNM:jro:rnm

Enclosure: 1. April 3, 2015 Channel Road Sand and Gravel Plant Inspection Report

Tech Staff Info & Use	
Reg. Measure ID	142071
Place ID	214045
Party ID	19795; 549921
Order No.	88-065
Inspection ID	19981921

<sup>3</sup> See public notification on electronic reporting on-line at: [http://www.waterboards.ca.gov/sandiego/docs/Electronic\\_Reporting\\_Sept2014.pdf](http://www.waterboards.ca.gov/sandiego/docs/Electronic_Reporting_Sept2014.pdf)



Enclosure 1  
April 3, 2015 Channel Road Sand and Gravel Plant Inspection Report

Inspection ID: 19981921

Date Printed: 04/06/2015

### FACILITIES INSPECTION REPORT

Region/Office: 9	Status: Performed	Reg. Measure ID: 142071
Program Type: WDRMINING	WDID: 9 000000171	Order Number: 88-065
Scheduled Insp. Date:	Actual Insp. Date: 04/03/2015	

#### Discharger Information

Party ID: 19795	Discharger Organization Name: Hanson Aggregates Pacific Southwest, Inc	
Address: Po Box 639069	City, State, Zip: San Diego, CA 92163-9069	
Discharger Contact Person: Aaron Lund	Discharger Contact Phone: 858-715-5667	

#### Facility Information

Place ID 214045	Facility Name: Hanson Aggregates Channel Road Lakeside Plant		
Address: 10322 Channel Rd	City, State, Zip: Lakeside, CA 92040		
County: San Diego	Latitude: 32.86523	Longitude: -116.93014	Method: Map Interpolation

#### Lead Inspector Information

Lead Inspector Party ID: 534450	Lead Inspector Name: Roger Mitchell		
Inspector Type:	<input checked="" type="checkbox"/> State <input type="checkbox"/> State Contractor <input type="checkbox"/> EPA Contractor <input type="checkbox"/> EPA (Regional) <input type="checkbox"/> EPA and State (EPA Lead) <input type="checkbox"/> EPA and State (State Lead)		

### INSPECTION TYPE (Check One)

- "A" type compliance - Comprehensive inspection in which samples are usually taken (EPA Type S)
- AGT SPCC - An inspection of an above ground tank site and review of the site's spill prevention control and counter measure plant.
- "B" type compliance - A routine inspection (EPA Type C) that typically does not include collecting samples
- Complaint - Inspection made in response to a complaint
- Field Oversight - Inspection or site visit to confirm clean-up work is being performed
- Follow-up (enforcement) - Included inspections specifically made to verify compliance with enforcement mandates
- Follow-up (non-compliance) - Includes inspections specifically made to verify corrections of non-compliance where no enforcement has been initiated
- Pre-requirement - Inspection made to gather information relative to preparing, modifying, or rescinding requirements
- Pretreatment Compliance Audit - An audit that includes review of that program authority, records, and industrial facility field inspections
- Pretreatment Compliance Inspection - An inspection of a pretreatment program that includes records review and industrial facility field inspections
- MS4 Audit - An evaluation of an MS4 program or program component that could possibly lead to enforcement. It must include a site visit.
- NOT - Inspection performed in response to the submittal of a Notice of Termination coverage under a general order
- Miscellaneous - Any inspection type not mentioned above

Inspection ID: 19981921

Date Printed: 04/06/2015

**VIOLATIONS**

Were Violations noted during this inspection?  Yes  No

Violation ID	Violation Type	Occurrence Date	Rank	Description

**INSPECTION SUMMARY (REQUIRED) (500 character limit)**

No violations observed

**GENERAL NOTES (OPTIONAL) (2000 character limit)**

Facility's eligibility for enrollment in Conditional Waiver No. 9 is subject to confirmation that wastewater discharges are at least 100 feet away from any surface water body or municipal water well.

For Internal Use (Optional)				
Reviewed By:	(1)	(2)	(3)	
CIWQS Entry Date:		Regional Board File Number:		CIWQS Inspection ID:



## San Diego Regional Water Quality Control Board

April 10, 2015

**In reply refer to:**  
**257413: RMitchell**

Mr. Aaron Lund  
Lehigh Hanson, West Region  
P.O. Box 639069  
San Diego, CA 92163-9069

### **Subject: Slaughterhouse Canyon Sand and Gravel Plant Inspection Summary and Site Evaluation for Enrollment in Conditional Waiver of Waste Discharge Requirements for Discharges of Slurries to Land, San Diego, San Diego County**

Mr. Lund:

This letter provides you with a summary of inspection observations and an evaluation for potential enrollment in Waiver No. 9 – *Discharges of Slurries to Land* (Slurry Waiver). The Slurry Waiver is one of the conditional waivers adopted by the San Diego Water Board, as part of Order No. R9-2014-0041 – *Conditional Waiver of Waste Discharge Requirements for Low Threat Discharges in the San Diego Region* (Order No. R9-2014-0041) on June 26, 2014.<sup>1</sup> San Diego Water Board staff conducted an inspection of the Slaughterhouse Canyon Plant (Facility), operated by Lehigh Hanson, West Region (Hanson), on April 3, 2015. This letter only addresses observations made by San Diego Water Board staff, regarding compliance with Order No. 94-06 – *Waste Discharge Requirements for Asphalt Inc., Slaughterhouse Canyon Plant, San Diego County* (Order No. 94-06),<sup>2</sup> and the potential to enroll the Facility in the Slurry Waiver.

### **Inspection Findings**

1. **Observed Violations.** During the inspection of the Facility, San Diego Water Board did not observe any violations against the requirements specified in Order No. 94-06.
2. **Enrollment Potential.** During the inspection, San Diego Water Board staff conferred with Hanson's Environmental Manager and concurred the Facility satisfies the conditions for enrollment in the Slurry Waiver.

<sup>1</sup> Order No. R9-2014-0041 is available on-line at:  
[http://www.waterboards.ca.gov/sandiego/board\\_decisions/adopted\\_orders/2014/R9-2014-0041.pdf](http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/2014/R9-2014-0041.pdf)

<sup>2</sup> Order No. 94-06 is available on line at:  
[http://www.waterboards.ca.gov/sandiego/board\\_decisions/adopted\\_orders/1990/94-06.pdf](http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/1990/94-06.pdf)

**Determination and Next Steps**

Based on the inspection findings, the San Diego Water Board considers that Facility to be in good standing, and is a candidate for enrollment in the Slurry Waiver. As such San Diego Water Board staff will prepare an agenda package for the San Diego Water Board, later this year, for the rescission of Order No. 94 -06, and Hanson's enrollment in the Slurry Waiver. In the interim Hanson must maintain compliance with the requirements specified in Order No. 94-06, and the associated monitoring and reporting program, until otherwise directed in writing, by the San Diego Water Board.

The next monitoring report required to be submitted is the January-December 2015 annual monitoring report, which is due by January 30, 2016. Please submit all future responses to the San Diego Water Board by email.<sup>3</sup> Email submittals must include a signed cover/transmittal letter (with the facility name, facility contact information, and reference code: 257413:RMitchell, and be sent via email to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). This request does not replace routine email correspondence that may be sent to individual San Diego Water Board staff members. Please contact Mr. Roger Mitchell at 619-521-5898, or at [Roger.Mitchell@waterboards.ca.gov](mailto:Roger.Mitchell@waterboards.ca.gov) if you have any questions.

Respectfully,

Roger N. Mitchell, P.G.  
Engineering Geologist  
Cleanup and Land Discharge Branch

RNM:jro:rnm

Enclosure: 1. April 3, 2015 Slaughterhouse Sand and Gravel Plant Inspection Report

Tech Staff Info & Use	
Reg. Measure ID	143070
Place ID	257413
Party ID	19795; 549921
Order No.	94-06
Inspection ID	19981910

<sup>3</sup> See public notification on electronic reporting on-line at:  
[http://www.waterboards.ca.gov/sandiego/docs/Electronic\\_Reporting\\_Sept2014.pdf](http://www.waterboards.ca.gov/sandiego/docs/Electronic_Reporting_Sept2014.pdf)



Enclosure 1  
April 3, 2015 Slaughterhouse Sand and Gravel Plant Inspection Report

Inspection ID: 19981910

Date Printed: 04/06/2015

**FACILITIES INSPECTION REPORT**

Region/Office: 9	Status: Performed	Reg. Measure ID: 143070
Program Type: WDRINDIVLRG	WDID: 9 000000127	Order Number: 94-006
Scheduled Insp. Date:	Actual Insp. Date: 04/03/2015	

**Discharger Information**

Party ID: 19795	Discharger Organization Name: Hanson Aggregates Pacific Southwest, Inc	
Address: Po Box 639069	City, State, Zip: San Diego, CA 92163-9069	
Discharger Contact Person:	Discharger	Contact Phone:

**Facility Information**

Place ID 257413	Facility Name: Hanson Aggregates Slaughterhouse Canyon Lakeside Plant	
Address: 12560 Hwy 67	City, State, Zip: Lakeside, CA 92040	
County: San Diego	Latitude: 32.90674	Longitude: -116.94324 Method:

**Lead Inspector Information**

Lead Inspector Party ID: 534450	Lead Inspector Name: Roger Mitchell			
Inspector Type:	<input checked="" type="checkbox"/> State	<input type="checkbox"/> State Contractor	<input type="checkbox"/> EPA Contractor	<input type="checkbox"/> EPA (Regional)
	<input type="checkbox"/> EPA and State (EPA Lead)	<input type="checkbox"/> EPA and State (State Lead)		

**INSPECTION TYPE (Check One)**

- "A" type compliance - Comprehensive inspection in which samples are usually taken (EPA Type S)
- AGT SPCC - An inspection of an above ground tank site and review of the site's spill prevention control and counter measure plant.
- "B" type compliance - A routine inspection (EPA Type C) that typically does not include collecting samples
- Complaint - Inspection made in response to a complaint
- Field Oversight - Inspection or site visit to confirm clean-up work is being performed
- Follow-up (enforcement) - Included inspections specifically made to verify compliance with enforcement mandates
- Follow-up (non-compliance) - Includes inspections specifically made to verify corrections of non-compliance where no enforcement has been initiated
- Pre-requirement - Inspection made to gather information relative to preparing, modifying, or rescinding requirements
- Pretreatment Compliance Audit - An audit that includes review of that program authority, records, and industrial facility field inspections
- Pretreatment Compliance Inspection - An inspection of a pretreatment program that includes records review and industrial facility field inspections
- MS4 Audit - An evaluation of an MS4 program or program component that could possibly lead to enforcement. It must include a site visit.
- NOT - Inspection performed in response to the submittal of a Notice of Termination coverage under a general order
- Miscellaneous - Any inspection type not mentioned above

HENRY ABARBANEL, CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

2375 Northside Drive, Suite 100, San Diego, CA 92108 | (619) 516-1990 | [www.waterboards.ca.gov/sandiego](http://www.waterboards.ca.gov/sandiego)



Inspection ID: 19981910

Date Printed: 04/06/2015

**VIOLATIONS**

Were Violations noted during this inspection?  Yes  No

Violation ID	Violation Type	Occurrence Date	Rank	Description

**INSPECTION SUMMARY (REQUIRED) (500 character limit)**

No violation observed.

**GENERAL NOTES (OPTIONAL) (2000 character limit)**

Facility's eligibility for enrollment in Conditional Waiver No. 9 is confirmed.

For Internal Use (Optional)				
Reviewed By:	(1)	(2)	(3)	
CIWQS Entry Date:		Regional Board File Number:		CIWQS Inspection ID:

HENRY ABARBANEL, CHAIR | DAVID GIBSON, EXECUTIVE OFFICER



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**San Diego Regional Water Quality Control Board**

April 14, 2015

**In reply refer to:**  
**249067: RMitchell**

Mr. Aaron Lund  
Lehigh Hanson, West Region  
P.O. Box 639069  
San Diego, CA 92163-9069

**Subject: Escondido Plant Inspection Summary and Site Evaluation for Enrollment in Conditional Waiver of Waste Discharge Requirements for Discharges of Slurries to Land, San Diego, San Diego County**

Mr. Lund:

This letter provides you with a summary of inspection observations and an evaluation for potential enrollment in Waiver No. 9 – *Discharges of Slurries to Land* (Slurry Waiver). The Slurry Waiver is one of the conditional waivers adopted by the San Diego Water Board, as part of Order No. R9-2014-0041 – *Conditional Waiver of Waste Discharge Requirements for Low Threat Discharges in the San Diego Region* (Order No. R9-2014-0041) on June 26, 2014.<sup>1</sup> San Diego Water Board staff conducted an inspection of the Escondido Plant (Facility), operated by Lehigh Hanson, West Region (Hanson), on April 10, 2015. This letter only addresses observations made by San Diego Water Board staff, regarding compliance with Order No. 94-34 – *Waste Discharge Requirements for H.G. Fenton Pre-Mix Concrete Company, Escondido Plant, San Diego County* (Order No. 94-34),<sup>2</sup> and the potential to enroll the Facility in the Slurry Waiver.

**Inspection Findings**

1. **Observed Violations.** During the inspection of the Facility, San Diego Water Board did not observe any violations against the requirements specified in Order No. 94-34.
2. **Enrollment Potential.** During the inspection, San Diego Water Board staff conferred with Hanson's Environmental Manager and concurred the Facility may satisfy all of the conditions for enrollment in the Slurry Waiver.

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<sup>1</sup> Order No. R9-2014-0041 is available on-line at:  
[http://www.waterboards.ca.gov/sandiego/board\\_decisions/adopted\\_orders/2014/R9-2014-0041.pdf](http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/2014/R9-2014-0041.pdf)

<sup>2</sup> Order No. 94-34 is available on line at:  
[http://www.waterboards.ca.gov/sandiego/board\\_decisions/adopted\\_orders/1990/94-34.pdf](http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/1990/94-34.pdf)

## Determination and Next Steps

Based on the inspection findings, the San Diego Water Board considers that Facility to be in good standing, and remains a candidate for enrollment in the Slurry Waiver. As such Hanson must:

1. submit a notice of intent<sup>3</sup> to enroll in the Slurry Waiver; and
2. maintain compliance with the requirements specified in Order No. 94-34, and the associated monitoring and reporting program, until otherwise directed in writing, by the San Diego Water Board.

The next monitoring report required to be submitted is the January-December 2015 annual monitoring report, which is due by January 30, 2016. Please submit all future responses to the San Diego Water Board by email.<sup>4</sup> Email submittals must include a signed cover/transmittal letter (with the facility name, facility contact information, and reference code: 249067:RMitchell, and be sent via email to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). This request does not replace routine email correspondence that may be sent to individual San Diego Water Board staff members. Please contact Mr. Roger Mitchell at 619-521-5898, or at [Roger.Mitchell@waterboards.ca.gov](mailto:Roger.Mitchell@waterboards.ca.gov) if you have any questions.

Respectfully,



Roger N. Mitchell, P.G.  
Engineering Geologist  
Cleanup and Land Discharge Branch

RNM:jro:nm

Enclosure: 1. April 10, 2015 Escondido Plant Inspection Report

Tech Staff Info & Use	
Reg. Measure ID	143113
Place ID	249067
Party ID	19795; 549921
Order No.	94-34
Inspection ID	20037113

<sup>3</sup> A copy of the Notice of Intent is available on-line at:  
[http://www.waterboards.ca.gov/sandiego/water\\_issues/programs/waivers/docs/f/NOI.pdf](http://www.waterboards.ca.gov/sandiego/water_issues/programs/waivers/docs/f/NOI.pdf)

<sup>4</sup> See public notification on electronic reporting on-line at:  
[http://www.waterboards.ca.gov/sandiego/docs/Electronic\\_Reporting\\_Sept2014.pdf](http://www.waterboards.ca.gov/sandiego/docs/Electronic_Reporting_Sept2014.pdf)



Enclosure 1  
April 10, 2015 Escondido Plant Inspection Report

Inspection ID: 20037113

Date Printed: 04/13/2015

**FACILITIES INSPECTION REPORT**

Region/Office: 9	Status: Performed	Reg. Measure ID: 143113
Program Type: WDRMINING	WDID: 9 000000358	Order Number: 94-034
Scheduled Insp. Date:	Actual Insp. Date: 04/10/2015	

**Discharger Information**

Party ID: 19795	Discharger Organization Name: Hanson Aggregates Pacific Southwest, Inc	
Address: Po Box 639069	City, State, Zip: San Diego, CA 92163-9069	
Discharger Contact Person:	Discharger	Contact Phone:

**Facility Information**

Place ID 249067	Facility Name: Hanson Aggregates Escondido Plant	
Address: 550 North Tulip Street	City, State, Zip: Escondido, CA 92025	
County: San Diego	Latitude: 33.119179	Longitude: -117.097906 Method: Map Interpolation

**Lead Inspector Information**

Lead Inspector Party ID: 534450	Lead Inspector Name: Roger Mitchell		
Inspector Type:	<input checked="" type="checkbox"/> State	<input type="checkbox"/> State Contractor	<input type="checkbox"/> EPA Contractor
	<input type="checkbox"/> EPA and State (EPA Lead)	<input type="checkbox"/> EPA and State (State Lead)	<input type="checkbox"/> EPA (Regional)

**INSPECTION TYPE (Check One)**

- "A" type compliance - Comprehensive inspection in which samples are usually taken (EPA Type S)
- AGT SPCC - An inspection of an above ground tank site and review of the site's spill prevention control and counter measure plant.
- "B" type compliance - A routine inspection (EPA Type C) that typically does not include collecting samples
- Complaint - Inspection made in response to a complaint
- Field Oversight - Inspection or site visit to confirm clean-up work is being performed
- Follow-up (enforcement) - Included inspections specifically made to verify compliance with enforcement mandates
- Follow-up (non-compliance) - Includes inspections specifically made to verify corrections of non-compliance where no enforcement has been initiated
- Pre-requirement - Inspection made to gather information relative to preparing, modifying, or rescinding requirements
- Pretreatment Compliance Audit - An audit that includes review of that program authority, records, and industrial facility field inspections
- Pretreatment Compliance Inspection - An inspection of a pretreatment program that includes records review and industrial facility field inspections
- MS4 Audit - An evaluation of an MS4 program or program component that could possibly lead to enforcement. It must include a site visit.
- NOT - Inspection performed in response to the submittal of a Notice of Termination coverage under a general order
- Miscellaneous - Any inspection type not mentioned above

HENRY ABARBANEL, CHAIR | DAVID GIBSON, EXECUTIVE OFFICER

2375 Northside Drive, Suite 100, San Diego, CA 92108 | (619) 516-1990 | [www.waterboards.ca.gov/sandiego](http://www.waterboards.ca.gov/sandiego)



Inspection ID: 20037113

Date Printed: 04/13/2015

**VIOLATIONS**

Were Violations noted during this inspection?  Yes  No

Violation ID	Violation Type	Occurrence Date	Rank	Description

**INSPECTION SUMMARY (REQUIRED) (500 character limit)**

No Violation Observed

**GENERAL NOTES (OPTIONAL) (2000 character limit)**

Facility may be eligible for enrollment in the Slurry Waiver.

For Internal Use (Optional)				
Reviewed By:	(1)	(2)	(3)	
CIWQS Entry Date:		Regional Board File Number:		CIWQS Inspection ID: 

## San Diego Regional Water Quality Control Board

April 10, 2015

**In reply refer to:  
240909: RMitchell**

Mr. Aaron Lund  
Lehigh Hanson, West Region  
P.O. Box 639069  
San Diego, CA 92163-9069

### **Subject: Miramar Plant Inspection Summary and Site Evaluation for Enrollment in Conditional Waiver of Waste Discharge Requirements for Discharges of Slurries to Land, San Diego, San Diego County**

Mr. Lund:

This letter provides you with a summary of inspection observations and an evaluation for potential enrollment in Waiver No. 9 – *Discharges of Slurries to Land* (Slurry Waiver). The Slurry Waiver is one of the conditional waivers adopted by the San Diego Water Board, as part of Order No. R9-2014-0041 – *Conditional Waiver of Waste Discharge Requirements for Low Threat Discharges in the San Diego Region* (Order No. R9-2014-0041) on June 26, 2014.<sup>1</sup> San Diego Water Board staff conducted an inspection of the Miramar Plant (Facility), operated by Lehigh Hanson, West Region (Hanson), on April 3, 2015. This letter only addresses observations made by San Diego Water Board staff, regarding compliance with Order No. 94-63 – *Waste Discharge Requirements for Sim J. Harris Company, Miramar Plant, San Diego County* (Order No. 94-63),<sup>2</sup> and the potential to enroll the Facility in the Slurry Waiver.

### **Inspection Findings**

1. Observed Violations. During the inspection of the Facility, San Diego Water Board did not observe any violations against the requirements specified in Order No. 94-63.
2. Enrollment Potential. During the inspection, San Diego Water Board staff conferred with Hanson's Environmental Manager and concurred the Facility may satisfy all of the conditions for enrollment in the Slurry Waiver.

<sup>1</sup> Order No. R9-2014-0041 is available on-line at:  
[http://www.waterboards.ca.gov/sandiego/board\\_decisions/adopted\\_orders/2014/R9-2014-0041.pdf](http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/2014/R9-2014-0041.pdf)

<sup>2</sup> Order No. 94-063 is available on line at:  
[http://www.waterboards.ca.gov/sandiego/board\\_decisions/adopted\\_orders/1990/94-63.pdf](http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/1990/94-63.pdf)



**Determination and Next Steps**

Based on the inspection findings, the San Diego Water Board considers that Facility to be in good standing, and remains a candidate for enrollment in the Slurry Waiver. As such Hanson must:

1. provide the San Diego Water Board with documentation demonstrating that the discharge of waste at the Facility is at least 100 feet from any surface water body or municipal water well; and
2. maintain compliance with the requirements specified in Order No. 94-63, and the associated monitoring and reporting program, until otherwise directed in writing, by the San Diego Water Board.

The next monitoring report required to be submitted is the January-December 2015 annual monitoring report, which is due by January 30, 2016. Please submit all future responses to the San Diego Water Board by email.<sup>3</sup> Email submittals must include a signed cover/transmittal letter (with the facility name, facility contact information, and reference code: 240909:RMitchell, and be sent via email to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). This request does not replace routine email correspondence that may be sent to individual San Diego Water Board staff members. Please contact Mr. Roger Mitchell at 619-521-5898, or at [Roger.Mitchell@waterboards.ca.gov](mailto:Roger.Mitchell@waterboards.ca.gov) if you have any questions.

Respectfully,

Roger N. Mitchell, P.G.  
Engineering Geologist  
Cleanup and Land Discharge Branch

RNM:jro:rnm

Enclosure: 1. April 3, 2015 Miramar Plant Inspection Report

Tech Staff Info & Use	
Reg. Measure ID	142226
Place ID	240909
Party ID	19795; 549921
Order No.	94-63
Inspection ID	19981922

<sup>3</sup> See public notification on electronic reporting on-line at: [http://www.waterboards.ca.gov/sandiego/docs/Electronic\\_Reporting\\_Sept2014.pdf](http://www.waterboards.ca.gov/sandiego/docs/Electronic_Reporting_Sept2014.pdf)

Enclosure 1  
April 3, 2015 Miramar Plant Inspection Report

Inspection ID: 19981922

Date Printed: 04/06/2015

**FACILITIES INSPECTION REPORT**

Region/Office: 9	Status: Performed	Reg. Measure ID: 142226
Program Type: WDRMINING	WDID: 9 000000081	Order Number: 94-063
Scheduled Insp. Date:	Actual Insp. Date: 04/03/2015	

**Discharger Information**

Party ID: 19795	Discharger Organization Name: Hanson Aggregates Pacific Southwest, Inc	
Address: Po Box 639069	City, State, Zip: San Diego, CA 92163-9069	
Discharger Contact Person:	Discharger	Contact Phone:

**Facility Information**

Place ID 240909	Facility Name: Hanson Aggregates Miramar Plant	
Address: 9229 Harris Plant Rd	City, State, Zip: San Diego, CA 92145	
County: San Diego	Latitude: 32.86069	Longitude: -117.11802 Method:

**Lead Inspector Information**

Lead Inspector Party ID: 534450	Lead Inspector Name: Roger Mitchell		
Inspector Type:	<input checked="" type="checkbox"/> State	<input type="checkbox"/> State Contractor	<input type="checkbox"/> EPA Contractor
	<input type="checkbox"/> EPA and State (EPA Lead)	<input type="checkbox"/> EPA and State (State Lead)	<input type="checkbox"/> EPA (Regional)

**INSPECTION TYPE (Check One)**

- "A" type compliance - Comprehensive inspection in which samples are usually taken (EPA Type S)
- AGT SPCC - An inspection of an above ground tank site and review of the site's spill prevention control and counter measure plant.
- "B" type compliance - A routine inspection (EPA Type C) that typically does not include collecting samples
- Complaint - Inspection made in response to a complaint
- Field Oversight - Inspection or site visit to confirm clean-up work is being performed
- Follow-up (enforcement) - Included inspections specifically made to verify compliance with enforcement mandates
- Follow-up (non-compliance) - Includes inspections specifically made to verify corrections of non-compliance where no enforcement has been initiated
- Pre-requirement - Inspection made to gather information relative to preparing, modifying, or rescinding requirements
- Pretreatment Compliance Audit - An audit that includes review of that program authority, records, and industrial facility field inspections
- Pretreatment Compliance Inspection - An inspection of a pretreatment program that includes records review and industrial facility field inspections
- MS4 Audit - An evaluation of an MS4 program or program component that could possibly lead to enforcement. It must include a site visit.
- NOT - Inspection performed in response to the submittal of a Notice of Termination coverage under a general order
- Miscellaneous - Any inspection type not mentioned above

Inspection ID: 19981922

Date Printed: 04/06/2015

**VIOLATIONS**

Were Violations noted during this inspection?  Yes  No

Violation ID	Violation Type	Occurrence Date	Rank	Description

**INSPECTION SUMMARY (REQUIRED) (500 character limit)**

No violations observed

**GENERAL NOTES (OPTIONAL) (2000 character limit)**

Facility's eligibility for enrollment in Conditional Waiver No. 9 is subject to confirmation that wastewater discharges are at least 100 feet away from any surface water body or municipal water well.

For Internal Use (Optional)				
Reviewed By:	(1)	(2)	(3)	
CIWQS Entry Date:		Regional Board File Number:		CIWQS Inspection ID: