



California Regional Water Quality Control Board

San Diego Region



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Environmental Protection

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[http:// www.waterboards.ca.gov/sandiego](http://www.waterboards.ca.gov/sandiego)

July 6, 2011

In reply refer to:

251586:ctamaki

WDID: 9 000000248

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

Dear Mr. Mohr:

SUBJECT: RAMONA LANDFILL INSPECTION REPORT

Enclosed is a copy of our June 17, 2011 inspection of the Ramona Landfill. During the inspection, contaminated green waste was observed on the northern sideslope and a small portion of the eastern sideslope. The use of contaminated green waste on the final cover is a violation of Title 27 California Code of Regulations Section 21090(a)(3)(A)(1)a which states that the vegetative layer of the final cover shall not contain waste. Mr. Tom Gardner indicated that the contaminants would be picked out of the contaminated green waste. All of the contamination would need to be removed in order to comply with Title 27.

In addition, the presence of contaminated green waste is also a potential stormwater issue. This is not an acceptable best management practice for the closed landfill.

In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Ms. Carol Tamaki at (858)467-2982 or ctamaki@waterboards.ca.gov.

Sincerely,

Brian D. Kelley

BRIAN D. KELLEY
Senior Water Resource Control Engineer
Land Discharge Unit

BDK:cat

California Environmental Protection Agency

Mr. Neil Mohr
Ramona Landfill Inspection

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July 6, 2011

Enclosure

cc: KariLyn Merlos, County of San Diego, Community Health Division, Local
Enforcement Agency, 5500 Overland Ave., Suite 110, San Diego, CA 92123

Eric Becker, California Regional Water Quality Control Board, San Diego Region
(copy via e-mail)

California Environmental Protection Agency



Landfill Inspection Report



Name of Facility: Ramona Landfill
Owner: Ramona Landfill, Inc.
Operator: Ramona Landfill, Inc.
Facility Address: Pamo Road
RB Inspector: Carol Tamaki

Date: 6/17/2011
WDR No.: 2000-06
Inspection Type: B
Mgr./Sup. Of Site: Thurston Thompson

Checked? (Yes/No)	Description	Comments
	WDR/File Review	
No	RB File Review	
Yes	WDR Status	
	Permitted Waste: Hazardous, Nonhazardous, Designated, Inert, Sewage Sludge, Ash, Auto Shredder, Liquids, Condensate, Other	WDR needs to be updated to reflect final closure/post-closure maintenance plan.
Yes	Are Self Monitoring Reports Submitted On Time?	
	Have Past Violations Been Corrected?*	
	*If no, identify violation(s):	
	Field Inspection	
Yes	Site Activity	
No	WDR Reflects Current Discharge?*	
	*If no, identify: WDR Not Current, Type or Rate Changed, Monitoring Reporting Program Changed, Inadequate Load Checking, Other	WDR needs to be updated to reflect final closure/post-closure maintenance plan.
	Cover Material, Site Conditions/Maintenance	
Yes	Type of Cover	
No	Does Cover Provide Adequate Protection?*	
	*If no, identify: Exposed Waste, Litter Off-site, Seeps, Leachate, Ponding, Poor Drainage, Odors, Other Nuisance Condition	Contaminated green waste placed over final cover on northern sideslope and a small portion of the eastern sideslope.
	Precipitation/Drainage Controls	
Yes	Is Drainage System Adequate?*	
	*If no, identify: Erosion, Downcutting, Flooding, Ponding, Does Not Control Peak Flows	Desiltation basins have been cleaned out in preparation for the upcoming rainy season.
	Water Quality Monitoring Program	
Yes	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

Contaminated green waste has been placed on top of final cover on the northern sideslope of the landfill and a small portion of the eastern sideslope. Most the the green waste is contaminated with shredded plastic bags. Please see attached photos. We are referring this inspection to the stormwater personnel in the office.

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:

Received by Manager/Supervisor:

Date: 7/6/11

B. Kelley

Attachments: Photos.

RAMONA LANDFILL INSPECTION

June 17, 2011



Plastic contaminated green waste on final landfill cover.



Thickness of contaminated green waste approximately 9".



Contaminated green waste being received during inspection.



The contaminated green waste delivered by EDCO.



Plastics contaminating



the green waste.

