

## Closed Disposal Site Inspection Report (188)

<b>Enforcement Agency:</b>		<b>County of San Diego</b>			
<b>SWIS Facility File Number (99-xx-9999)</b>		<b>Inspection Date</b>		<b>Program Code</b>	
<b>37-CR-0084</b>		<b>7/10/2013</b>		<b>LEA Periodic</b>	
<b>Time In</b>	12:15	<b>Time Out</b>	13:15	<b>Inspection Time</b>	1.5
<b>Facility Name</b>			<b>Received By</b>		
National City Dump Aka Davies Dump (2136)					
<b>Facility Location</b>			<b>Owner Name</b>		
South End of Cleveland Avenue 2501, National City 91950					
<b>Inspector</b>			<b>Also Present (Name)</b>		
Anthony Torres					

THE ABOVE FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF THE DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 14 AND TITLE 27 CALIFORNIA CODE OF REGULATIONS (CCR)

<b>No Violations or Areas of Concern</b>	
<b>V</b>	<b>A Regulations</b>
X	21180 - Postclosure Maintenance
	<p>Comments: During the previous LEA inspection Andy Yuen and Brian Collins with US Fish &amp; Wildlife Service (USFWS) and Mike Rookus with Marina Gateway Development Company (MGDC) met the LEA on-site to discuss the property owner's requirements outlined in the 2007 Post Closure Maintenance Monitoring Plan (PCMMP). As of this inspection, the LEA had not received the 2012 annual audit report which was due by February 1, 2013.</p> <p>Corrective Actions: By September 30, 2013, the property owners (MGDC &amp; USFWS) or their representative shall submit to the LEA a written Post-Closure Maintenance and Monitoring self audit report as described in the 2007 PCMMP. The LEA requests the quarterly audits also accompany the annual report. Submit these reports by February 1st of each corresponding year thereafter. The property owners, MGDC and USFWS, shall comply with all the requirements outlined in the 2007 PCMMP.</p>
X	21190 - Postclosure Land Use
	<p>Comments: On March 18, 2013, Caltrans submitted plans to the LEA for another proposed excavation project to connect irrigation lines at the toe of the slope along southbound Route 5 Bay Marina onramp. On March 21, 2013, the LEA provided comments on those proposed plans and requested clarification on the proposed project location and additional information for review and approval.</p> <p>No response was received from Caltrans and on May 30, 2013, the LEA requested an update on the status of submitting the requested information. On May 31, 2013, the LEA was notified by Caltrans that the project had already occurred with construction and field work finished on Bay Marina Drive. Any burn ash was described as removed from the site. Caltrans performed an excavation at the National City Dump without first obtaining approval by the LEA in violation of 27 CCR 21190.</p> <p>Corrective Actions: By August 15, 2013, provide the LEA with a final report that documents the excavation activities undertaken to connect the irrigation lines at the toe of the slope along Route 5 Bay Marina onramp. The report must include any available photos, and a site map of excavations with measurements for the project. The report should include any available results from odor and dust monitoring, results from direct reading instruments, and meteorological observation. The report must describe the control measures used to protect workers, the public and the environment during this activity, including a description of your stockpile management measures, the analytical testing procedures you used, and laboratory results. Complete documentation of the disposal of burn ash removed from the site is essential.</p>

X	21140 - Final Cover
	<p>Comments: During the previous LEA inspection, USFWS personnel and the LEA met on-site to discuss the area involved in a 2011 brush fire that exposed under-lying municipal solid waste. The LEA requested USFWS identify and submit property ownership information for the parcel with the exposed waste and include a proposed plan to evaluate/define the extent of the waste and whether it is limited to the surface. As of this inspection, the LEA had not received an update on the requested information.</p> <p>The 2011 brush fire also exposed approximately 10 cubic yards of treated wood waste which is subject to Hazardous waste/Alternative Management Standards pursuant to California Code of Regulations 67386.1-.12. Additional piling/pieces of TWW are also located along the rail line. This waste appears to be related to the past Arizona Eastern Rail Road activities. The TWW remains on site. As of this inspection, the LEA has not received proposed corrective actions to manage the treated wood waste.</p> <p>Corrective Actions: By September 30, 2013, USFWS is requested to submit the information discussed during the site meeting to evaluate/define the extent of exposed waste and property ownership. By September 30, 2013, Arizona Eastern Rail Road/Metropolitan Transit System (MTS) is requested to address the proper management of the treated wood waste debris adjacent to the railroad tracks.</p>
X	20530 - Site Security
	<p>Comments: The southern channel inlet does not have a Wildlife Refuge Closed Area sign posted and was going to be accessed by two kayaks before the LEA informed them of the closed area. They did not enter the site and traveled west on the Sweetwater River. In addition, no signs have been posted along the southern access points identified during the previous LEA inspection. Four skate boarders were observed in an open area without posted Wildlife Refuge Closed Area signs skate boarding on the sloped cement. This area is located along the southeastern section of the channel inlet.</p> <p>Corrective Actions: By September 30, 2013, USFWS is requested to post additional Closed Area signs at the southern access points on USFWS property to discourage unauthorized entry onto areas of the burnsite for public health and safety. Provide the LEA with an update on installing these closed area signs on the annual audit report.</p>
<b>Inspection Report Comments:</b>	
<p>General Comments:</p> <p>The soil drainage swale along the southern side slope shall be evaluated during the quarterly audits and maintained to prevent rain water runoff from traveling over the slope causing soil erosion. Some areas of the swale have eroded developing low spots.</p> <p>Solid waste debris has accumulated along the northwestern section of the train tracks just south of the brush fire area from unauthorized activities. In addition, a significant amount of litter has accumulated along the east and west side slopes of the southbound on-ramp of Interstate Highway 5.</p> <p>One additional Wildlife Refuge No Access signs was replaced approximately 100 yards south of the west entrance to the Best Western Hotel.</p> <p>Additional ice plant was installed along the southern side slope of Bay Marina Drive as part of the road improvement project.</p> <p>Mailed to:</p> <p>Mike Rookus, MGDC  Joel Kloth, Caltrans  Andy Yuen, U.S. Fish and Wildlife Service  Barby Tipton, City of National City  Pierre Saladin, MTS</p> <p>Electronic copied:</p> <p>John Odermatt, RWQCB  Brian Collins, USFWS  Jayne Dowda, Caltrans  Cory Binns, Caltrans  Terry Kloepfer, Caltrans</p>	