

Compostable Materials Handling Operation and Facility Inspection Report (93)

Enforcement Agency:		City of San Diego			
SWIS Facility File Number (99-xx-9999)		Inspection Date		Program Code	
37-AB-0003		8/14/2013		LEA Periodic	
Time In	12:10 PM	Time Out	2:00 PM	Inspection Time	1.9 hours
Facility Name			Received By		
Miramar Greenery			City Of San Diego, ESD		
Facility Location			Owner Name		
5180 Convoy Street, San Diego		92111	Marine Corps Air Station Miramar		
Inspector			Also Present (Name)		
Christina Buchanan			D. Armstrong & W. Piekarski, ESD		

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)

No Violations or Areas of Concern	
V	A
Regulations	
X	PRC 44014(b) - Operator Complies with Terms & Conditions
<p>Comments: The operator shall comply with all terms and conditions of the permit. Permit condition "17.(l)" requires that unprocessed green material be processed within 96 hours (4 days). During the inspection, the operator indicated that some of the feedstock material in the "Top" area had been on site for more than 4 days.</p> <p>In order to comply with this condition the operator is in the process of buying a second grinder. Furthermore, the operator is updating their California Environmental Quality Act documents in order to allow longer stockpiling timeframes for unprocessed green material.</p>	
Inspection Report Comments:	
<p>A routine inspection was conducted on this date.</p> <p>Spotters were present at the "Top" and "Bottom" to perform load checks and direct traffic. Water, shade stations, and bathrooms were available in each area. There were no windrows in the Process to Further Reduce Pathogens.</p> <p>Records for temperatures, tonnage, and special occurrences were reviewed and in compliance. On 7/19/2013 the operator submitted their Quarterly Report.</p>	