

**San Diego Regional Water Quality Control Board**

March 10, 2016

Mr. Holmes Bassette  
Environmental Manager  
CEMEX Materials Pacific, LLC  
3990 East Concours Street, Suite 200  
Ontario, CA 91764

**In reply refer to / attn:**  
245785:RMitchell

**Subject: Palomar Oceanside Plant Inspection Summary**

Mr. Bassette:

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 Palomar Oceanside Plant (Facility), operated by CEMEX Materials Pacific, LLC (CEMEX), on March 9, 2016. This letter only addresses observations made by San Diego Water Board staff, regarding compliance with Order No. 88-37 – *Waste Discharge Requirements for CEMEX Materials Pacific, LLC, Palomar Oceanside Batch Plant, San Diego County* (Order),<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 staff did not observe any violations against the requirements specified in the Order.
2. Enrollment Potential. During the inspection, San Diego Water Board staff conferred with CEMEX’s Environmental Manager and Area Manager for the Inland Empire Mix Division, and concurred the Facility is viable for enrollment in the Slurry Waiver.

**Determination and Next Steps**

Based on the inspection findings, the San Diego Water Board considers the Facility to be in good standing, and remains a candidate for enrollment in the Slurry Waiver. As such CEMEX must maintain compliance with the requirements specified in the Order, and the associated monitoring and reporting program, until otherwise directed in writing, by the San Diego Water Board.

<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)

The next monitoring report required to be submitted in the January-December 2016 annual monitoring report, which is due by January 30, 2017. Please submit all future correspondence to the San Diego Water Board by email.<sup>3</sup> The email submittals must include a signed transmittal letter (with the facility name, facility contact information, and reference codes as indicated above), and be sent to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). Information required by the Order should be emailed to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). Routine email correspondence may be sent to individual San Diego Water Board staff members. If you have any specific questions about email submittal procedures please contact Ms. Cleo Munoz in our Mission Support Unit, at 619-521-3384 or [cleo.munoz@waterboards.ca.gov](mailto:cleo.munoz@waterboards.ca.gov).

In the subject line of any response, please include the reference code **245785:RMitchell**. 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

cc (via email): Mr. Ryan Turner, CEMEX Materials Pacific, LLC. [ryane.turner@cemex.com](mailto:ryane.turner@cemex.com)

Mr. Trey Bassette, CEMEX Materials Pacific, LLC. [holmes.bassette@cemex.com](mailto:holmes.bassette@cemex.com)

Enclosure: 1. March 9, 2016 Palomar Oceanside Plant Inspection Report

Tech Staff Info & Use	
Reg. Measure ID	142057
Place ID	245785
Party ID	6863; 553780; 555062
Inspection ID	23748363
Order No.	88-37

<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  
March 9, 2016 Palomar Oceanside Plant Inspection Report

Inspection ID: 23748363

Date Printed: 03/09/2016

### FACILITIES INSPECTION REPORT

Region/Office: 9	Status: Performed	Reg. Measure ID: 142057
Program Type: WDRMINING	WDID: 9 000000312	Order Number: 88-037
Scheduled Insp. Date: 03/09/2016	Actual Insp. Date: 03/09/2016	

#### Discharger Information

Party ID: 6863	Discharger Organization Name: Cemex Construction Materials Pacific LLC	
Address: 3990 East Conours Street 200		City, State, Zip: Ontario, CA 91764-7971
Discharger Contact Person:	Trey Bassette	Discharger Contact Phone: 909-974-5434

#### Facility Information

Place ID 245785	Facility Name: Oceanside Palomar Transit Mix/Oceanside Concrete Batch Plant	
Address: 2925 Industry Street		City, State, Zip: Oceanside, CA 92054
County: San Diego	Latitude: 33.200705	Longitude: -117.338966 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: 23748363

Date Printed: 03/09/2016

### VIOLATIONS

Were Violations noted during this inspection?  Yes  No

Violation ID	Violation Type	Occurrence Date	Rank	Description

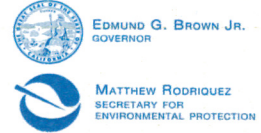
### INSPECTION SUMMARY (REQUIRED) (500 character limit)

No Violations.

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

Facility viable for enrollment in Waiver No. 9

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**

March 10, 2016

Mr. Holmes Bassette  
Environmental Manager  
CEMEX Materials Pacific, LLC  
3990 East Concourses Street, Suite 200  
Ontario, CA 91764

**In reply refer to / attn:**  
245785:RMitchell

**Subject: Mission Valley Plant Complex Inspection Summary**

Mr. Bassette:

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 Mission Valley Plant Complex (Facility), operated by CEMEX Materials Pacific, LLC (CEMEX), on March 9, 2016. This letter only addresses observations made by San Diego Water Board staff, regarding compliance with Order No. 93-119 – *Waste Discharge Requirements for CEMEX Materials Pacific, LLC, Mission Valley Plant Complex, San Diego County* (Order),<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 staff did not observe any violations against the requirements specified in the Order.
2. Enrollment Potential. During the inspection, San Diego Water Board staff conferred with CEMEX’s Environmental Manager and Area Manager for the Inland Empire Mix Division, and concurred the Facility is viable for enrollment in the Slurry Waiver.

**Determination and Next Steps**

Based on the inspection findings, the San Diego Water Board considers the Facility to be in good standing, and remains a candidate for enrollment in the Slurry Waiver. As such CEMEX must maintain compliance with the requirements specified in the Order, and the associated monitoring and reporting program, until otherwise directed in writing, by the San Diego Water Board.

<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)

The next monitoring report required to be submitted in the January-December 2016 annual monitoring report, which is due by January 30, 2017. Please submit all future correspondence to the San Diego Water Board by email.<sup>3</sup> The email submittals must include a signed transmittal letter (with the facility name, facility contact information, and reference codes as indicated above), and be sent to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). Information required by the Order should be emailed to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). Routine email correspondence may be sent to individual San Diego Water Board staff members. If you have any specific questions about email submittal procedures please contact Ms. Cleo Munoz in our Mission Support Unit, at 619-521-3384 or [cleo.munoz@waterboards.ca.gov](mailto:cleo.munoz@waterboards.ca.gov).

In the subject line of any response, please include the reference code **240982:RMitchell**. 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

cc (via email): Mr. Ryan Turner, CEMEX Materials Pacific, LLC. [ryane.turner@cemex.com](mailto:ryane.turner@cemex.com)

Mr. Trey Bassette, CEMEX Materials Pacific, LLC. [holmes.bassette@cemex.com](mailto:holmes.bassette@cemex.com)

Enclosure: 1. March 9, 2016 Mission Valley Plant Complex Inspection Report

Tech Staff Info & Use	
Reg. Measure ID	143061
Place ID	240982
Party ID	6863; 553780; 555062
Inspection ID	23748365
Order No.	93-119

<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  
 March 9, 2016 Mission Valley Plant Complex Inspection Report

Inspection ID: 23748365

Date Printed: 03/09/2016

**FACILITIES INSPECTION REPORT**

Region/Office: 9	Status: Performed	Reg. Measure ID: 143061
Program Type: WDRMINING	WDID: 9 000000260	Order Number: 93-119
Scheduled Insp. Date: 03/09/2016	Actual Insp. Date: 03/09/2016	

**Discharger Information**

Party ID: 6863	Discharger Organization Name: Cemex Construction Materials Pacific LLC		
Address: 3990 East Concourse Street 200		City, State, Zip: Ontario, CA 91764-7971	
Discharger Contact Person:	Trey Bassette	Discharger Contact Phone:	909-974-5434

**Facility Information**

Place ID: 240982	Facility Name: Mission Valley Plant Complex		
Address: 5745 Mission Center Road		City, State, Zip: San Diego, CA 92108	
County: San Diego	Latitude: 32.777677	Longitude: -117.154716	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 (Regional)	
	<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: 23748365

Date Printed: 03/09/2016

### 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

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

Facility viable for enrollment in Waiver No. 9

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

March 10, 2016

Mr. Holmes Bassette  
Environmental Manager  
CEMEX Materials Pacific, LLC  
3990 East Concourses Street, Suite 200  
Ontario, CA 91764

**In reply refer to / attn:**  
222924:RMitchell

### **Subject: Palomar Escondido Plant Inspection Summary**

Mr. Bassette:

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 Palomar Escondido Plant (Facility), operated by CEMEX Materials Pacific, LLC (CEMEX), on March 9, 2016. This letter only addresses observations made by San Diego Water Board staff, regarding compliance with Order No. 88-66 – *Waste Discharge Requirements for CEMEX Materials Pacific, LLC, Palomar Escondido Batch Plant, San Diego County* (Order),<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 staff did not observe any violations against the requirements specified in the Order.
2. Enrollment Potential. During the inspection, San Diego Water Board staff conferred with CEMEX's Environmental Manager and Area Manager for the Inland Empire Mix Division, and concurred the Facility is viable for enrollment in the Slurry Waiver.

### **Determination and Next Steps**

Based on the inspection findings, the San Diego Water Board considers the Facility to be in good standing, and remains a candidate for enrollment in the Slurry Waiver. As such CEMEX must maintain compliance with the requirements specified in the Order, and the associated monitoring and reporting program, until otherwise directed in writing, by the San Diego Water Board.

<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)

The next monitoring report required to be submitted in the January-December 2016 annual monitoring report, which is due by January 30, 2017. Please submit all future correspondence to the San Diego Water Board by email.<sup>3</sup> The email submittals must include a signed transmittal letter (with the facility name, facility contact information, and reference codes as indicated above), and be sent to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). Information required by the Order should be emailed to [sandiego@waterboards.ca.gov](mailto:sandiego@waterboards.ca.gov). Routine email correspondence may be sent to individual San Diego Water Board staff members. If you have any specific questions about email submittal procedures please contact Ms. Cleo Munoz in our Mission Support Unit, at 619-521-3384 or [cleo.munoz@waterboards.ca.gov](mailto:cleo.munoz@waterboards.ca.gov).

In the subject line of any response, please include the reference code **222924:RMitchell**. 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

cc (via email): Mr. Ryan Turner, CEMEX Materials Pacific, LLC. [ryane.turner@cemex.com](mailto:ryane.turner@cemex.com)

Mr. Trey Bassette, CEMEX Materials Pacific, LLC. [holmes.bassette@cemex.com](mailto:holmes.bassette@cemex.com)

Enclosure: 1. March 9, 2016 Palomar Escondido Plant Inspection Report

Tech Staff Info & Use	
Reg. Measure ID	142072
Place ID	222924
Party ID	6863; 553780; 555062
Inspection ID	23748345
Order No.	88-66

<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  
March 9, 2016 Palomar Escondido Plant Inspection Report

Inspection ID: 23748345

Date Printed: 03/09/2016

### FACILITIES INSPECTION REPORT

Region/Office: 9	Status: Performed	Reg. Measure ID: 142072
Program Type: WDRMINING	WDID: 9 000000294	Order Number: 88-066
Scheduled Insp. Date: 03/09/2016	Actual Insp. Date: 03/09/2016	

#### Discharger Information

Party ID: 6863	Discharger Organization Name: Cemex Construction Materials Pacific LLC	
Address: 3990 East Conours Street 200	City, State, Zip: Ontario, CA 91764-7971	
Discharger Contact Person: Trey Bassette	Discharger Contact Phone: 909-974-5434	

#### Facility Information

Place ID 222924	Facility Name: Escondido Concrete Batching Plant	
Address: 849 Washington	City, State, Zip: Escondido, CA 92025	
County: San Diego	Latitude: 33.130269	Longitude: -117.073207 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)
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- Follow-up (non-compliance) - Includes inspections specifically made to verify corrections of non-compliance where no enforcement has been initiated
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- 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: 23748345

Date Printed: 03/09/2016

**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

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

Facility is eligible for enrollment in Waiver No. 9.

For Internal Use (Optional)

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