



California Regional Water Quality Control Board, San Diego Region

July 20, 2012

In reply refer to:
L10006664190:AGrove

City of Oceanside
Department of Public Works
Landfill Management
Attn: Mr. Bryan Forward
300 North Coast Highway
Oceanside, CA 92054

Mr. Forward:

Subject: Areas of Concern and WDR Violations, Maxson Street Landfill, City of Oceanside, San Diego County, California

On June 26, 2012, the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) staff conducted a compliance inspection of the Maxson Street Landfill, 1600 Maxson Street, City of Oceanside.

During the inspection, numerous rodent holes and mounds were observed in the landfill cover in the northeastern baseball field, overlying the Landfill; refer to attached landfill inspection report. These features may serve as preferential migration pathways for surface water that may adversely impact the landfill cover integrity. These conditions are areas of concern that warrant corrective action in a timely manner, but no later than October 31, 2012.

The San Diego Water Board inspector also noted the following deficiencies with the condition of the following two groundwater monitoring wells, MW-1 and MW-2. The security vault metal cover for groundwater monitoring well MW-1 has several cracks (see pictures in the attached landfill inspection report). The following deficiencies were observed for the condition of groundwater monitoring well MW-2, the concrete surface seal has several cracks and the lock is missing for the protective steel well head cover (see pictures in the attached landfill inspection report). The above noted deficiencies with two groundwater monitoring wells are significant and need addressed as quickly as possible. Once addressed, please submit a letter report describing the date(s), nature and location of the actions implemented to correct all the above noted matters.

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 this letter, please contact Ms. Amy Grove by phone at (858) 637-7136 or by email at AGrove@waterboards.ca.gov.

Sincerely,

Beatrice Griffey M.Sc., PG
Northern Cleanup Unit

Bg:jro:bg

Enclosure:

June 26, 2012 Inspection Report including pictures

Tech Staff Info & Use	
Order No.	97-11
Party (GT/CIWQS) ID	L10006664190/32483
File No.	06-0023
WDID	
NPDES No.	
Reg. Measure ID	
Place ID	239868
Person ID	139225
Inspection ID	8857408



Landfill Inspection Report



Name of Facility: Maxson Street Landfill
Owner: City of Oceanside
Operator: City of Oceanside
Facility Address: 1600 Maxson Street
RB Inspector: Beatrice Griffey

Date: 6/26/2012
WDR No.: 97-11
Inspection Type: B
Mgr./Sup. Of Site: Bryan Forward
 Colin (Chip) Brust

Checked? (Yes/No)	Description	Comments
	WDR/File Review	
Yes	RB File Review	Technical/Correspondence
Yes	WDR Status	Closure
No	Permitted Waste: Hazardous, Nonhazardous, Designated, Inert, Sewage Sludge, Ash, Auto Shredder, Liquids, Condensate, Other	
No	Are Self Monitoring Reports Submitted On Time?	Unknown
Yes	Have Past Violations Been Corrected?*	Yes
	*If no, identify violation(s):	
	Field Inspection	
Yes	Site Activity	Closed
Yes	WDR Reflects Current Discharge?*	Yes
	*If no, identify: WDR Not Current, Type or Rate Changed, Monitoring Reporting Program Changed, Inadequate Load Checking, Other	
	Cover Material, Site Conditions/Maintenance	
Yes	Type of Cover	Final Cover
Yes	Does Cover Provide Adequate Protection?*	Yes
	*If no, identify: Exposed Waste, Litter Off-site, Seeps, Leachate, Ponding, Poor Drainage, Odors, Other Nuisance Condition	
	Precipitation/Drainage Controls	
Yes	Is Drainage System Adequate?*	Yes
	*If no, identify: Erosion, Dencutting, Flooding, Ponding, Does Not Control Peak Flows	
	Water Quality Monitoring Program	
No	Type of Monitoring Program: Surface Water, Groundwater, Unsaturated Zone, Condensate, Leachate, Other	
No	Is Monitoring Program Adequate?*	Unknown
	*If no, identify: Construction Problem, Broken, Could Not Find, Unknown	
	Samples Collected? (sample no. & location)	



Landfill Inspection Report



Additional Comments: identify each violation and/or correction

Numerous rodent holes and mounds are present in the landfill cover in the northeastern baseball field, overlying the Landfill. The security vault metal cover for groundwater monitoring well MW-1 has several cracks. The concrete surface seal for MW-2 has several cracks and the lock is missing for the protective steel well head cover.

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:

Beatrice Griffey

Date:

7/20/2012

Received by Manager/Supervisor:

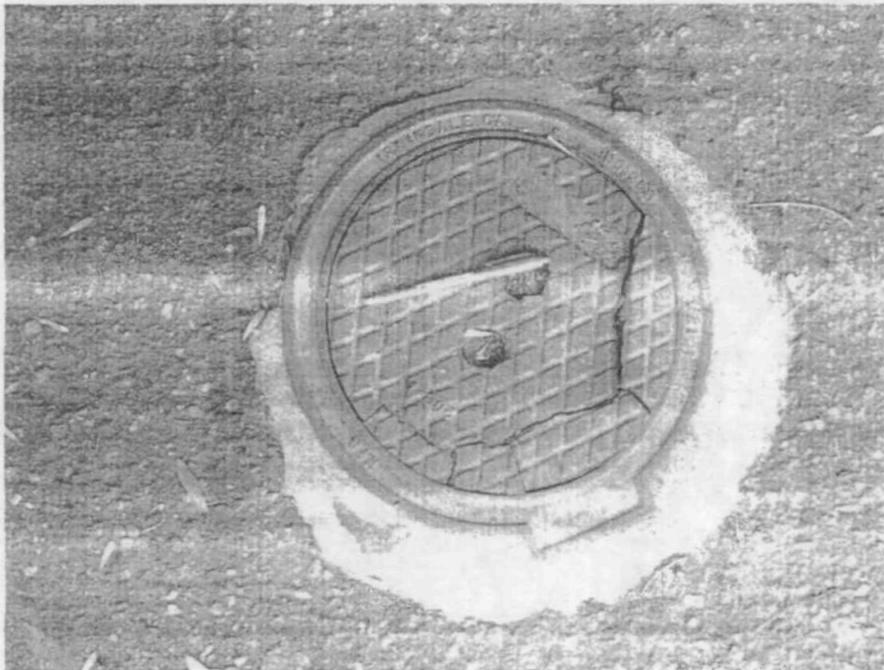
Date:

Attachments:

Maxson Street Landfill
June 26, 2012 Inspection Pictures



Rodent holes and mounds observed in the northeastern baseball field.



Cracked metal cover for security vault of MW-1.



Cracked concrete surface seal of MW-2.



Unlocked protective steel well head cover of MW-2.