



San Diego Regional Water Quality Control Board

July 14, 2016

Mr. Bryan Forward City of Oceanside, Public Works Department 300 North Coast Highway Oceanside, CA 92054 In reply refer to / attn: 240929:RMitchell

## Subject: Mission Avenue Inspection Summary

Mr. Forward:

This letter provides you with a summary of inspection observations for compliance with Order No. 88-053, *Waste Discharge Requirements for the Mission Avenue Landfill in the City of Oceanside, San Diego County* (Order). California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) staff conducted an inspection of the Mission Avenue Landfill (Facility) on July 14, 2016. This letter addresses only observations made by San Diego Water Board staff, regarding compliance with the Order. The San Diego Water Board has the following comments:

- 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. <u>Areas of Concern:</u> During the inspection of the Facility, San Diego Water Board staff did not observe any areas of concern against the requirements specified in the Order.
- 3. <u>Next Monitoring Report:</u> The next monitoring report required to be submitted is the January-June 2016 semiannual monitoring report, which is due by July 30, 2016.
- 4. Future Responses and Correspondence: Please submit all future correspondence to the San Diego Water Board by email.<sup>1</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. Information required by the Order should be emailed to 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.

In the subject line of any response, please include the reference code **240929:AGrove**. Please contact Ms. Amy Grove at 619-521-3920, or at <u>Amy.Grove@waterboards.ca.gov</u> if you have any questions.

<sup>&</sup>lt;sup>1</sup> See public notification on electronic reporting on-line at: <u>http://www.waterboards.ca.gov/sandiego/docs/Electronic\_Reporting\_Sept2014.pdf</u>

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Mr. Forward

Respectfully,

Roger N. Mitchell

Engineering Geologist Groundwater Protection Branch

RNM:rnm

Enclosure: (1) Facility Inspection Report for Inspection ID: 24732046 (2) Facility Inspection Photographs

Tech Staff Info & Use						
Reg. Measure ID	142064					
Place ID	240929					
Party ID	32483; 56729					
Inspection ID	24732046					

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Mission Avenue Landfill Inspection Summary Enclosure (1): Inspection Report No. 24732046

spection ID: 24732046			Date F	Printed: 07/14/2016
F	ACILITIES INSP	ECTION R	EPORT	
Region/Office: 9	Status: Perfo	rmed	Reg. Measure ID:	142064
Program Type: LFNONOPER	WDID: 9 000	0000342	Order Number:	88-053
Scheduled Insp. Date: 07/12/2	016 Actu	ual Insp. Date:	07/14/2016	
<b>Discharger Information</b>				
Party ID: 32483 Discha	rger Organization Name	: Oceanside C	iity	
Address: 300 North Coast High	iway	City, Stat	e, Zip: Oceanside, (	CA 92054
Discharger Contact Bryan Person:	n Forward	Discharge Contact P		
Facility Information				
Place ID 240929 Facili	ty Name: Mission Aven	ue Landfill		
Address: Mission Avenue		City, Stat	e, Zip: Oceanside,	CA 92058
County: San Diego Latit	tude: 33.20763 Lon	gitude: -117.3	5491 Method:	
Lead Inspector Information				
Lead Inspector Party ID: 5344		nspector Name	: Roger Mitchell	
Inspector Type:			-	A (Regional)
	and State (EPA Lead)		and State (State Lea	
				-,
<ul> <li>"A" type compliance - Compre-</li> <li>AGT SPCC - An inspection of a counter measure plant.</li> </ul>				
"B" type compliance - A routi	ne inspection (FPA Type	C) that typical	ly does not include a	collecting samples
Complaint - Inspection made			,	5
Field Oversight - Inspection o	r site visit to confirm cle	an-up work is l	being performed	
Follow-up (enforcement) - Inc enforcement mandates	luded inspections specif	fically made to	verify compliance w	vith
Follow-up (non-compliance) - where no enforcement has be		ecifically made	to verify correction	s of non-compliance
Pre-requirement - Inspection or rescinding requirements	made to gather informa	tion relative to	preparing, modifyin	ig,
Pretreatment Compliance Au industrial facility field inspect		les review of th	at program authorit	y, records, and
Pretreatment Compliance Ins and industrial facility field ins	pection - An inspection of spections	of a pretreatm	ent program that inc	ludes records review
MS4 Audit - An evaluation of It must include a site visit.	an MS4 program or prog	gram compone	nt that could possibl	y lead to enforceme
NOT - Inspection performed in general order	n response to the submi	ittal of a Notice	of Termination cov	erage under a
Miscellaneous - Any inspectio	n type not mentioned a	bove		

Mission Avenue Landfill Inspection Summary Enclosure (1): Inspection Report No. 24732046

			VIC	DLATIONS	/2016
Were Viola	tions noted during	this inspectio	n? 🗆	Yes 🔲 No	
iolation ID	Violation Type	Occurrence Date	Rank	Description	
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			· · · · ·	Repaired and a second second second	
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> Mission Avenue Landfill Inspection Summary Enclosure (2): Facility Inspection Photographs







Photograph 2: Landfill face, and owl box



Photograph 3: Landfill signage.



Photograph 4: Landfill cover.