

## California Regional Water Quality Control Board, San Diego Region

July 23, 2012

City of San Marcos
Public Works Department
Attn: Mr. Mike Mercereau
201 Mata Way
San Marcos, CA 92069-2948
City, State Zip

In reply refer to / attn: 210207:AGrove

Subject: Compliance Inspection, Bradley Park Landfill, San Marcos, California

Mr. Mercereau:

On June 26, 2012, the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) staff conducted a compliance inspection at the Bradley Park Landfill located immediately south of the intersection of Rancho Santa Fe Road and Linda Vista Drive in the City of San Marcos.

During the inspection, numerous rodent holes and mounds were observed in the southeastern quadrant of the Landfill in the vicinity of Pacific Street. Additionally, numerous cracks were observed in the perimeter road in the southeastern quadrant of the Landfill. These landfill cover conditions are areas of concern that warrant corrective action in a timely manner, but no later than October 1, 2012. Once addressed, please submit a letter report describing the date(s), nature and location of the actions implemented to correct the above noted areas of concern.

In the subject line of any response, please include the reference number **210207:AGrove**. For questions or comments, please contact Ms. Amy Grove by phone at (858) 637-7136 or by email at <u>AGrove@waterboards.ca.gov</u>.

Respectfully,

Beatrice Griffey, M.Sc., PG

Beceline Griffy

Northern Cleanup Unit

BG jro,alg bg

Enclosure:

June 26, 2012 Inspection Report including pictures

Tech Staf	f Info & Use
Order No. Party (GT/CIWQS) ID File No. WDID NPDES No. Reg. Measure ID	97-11 L10006943141/210207 06-0022
Place ID Person ID Inspection ID	210207 139225 8860451



## **Landfill Inspection Report**



Name of Facility:

Bradley Park Landfill

Date:

6/26/2012

Owner:

City of San Marcos

WDR No.:

97-11

Operator:

San Diego County DPW

Inspection Type:

B Mike Mercereau

Facility Address:

South of Linda Vista Drive and Mgr./Sup. Of Site:

RB Inspector: Beatrice Griffey

Checked? (Yes/No)	Description	Comments			
	WDR/File Review	To the second			
Yes	RB File Review	Technical/Correspondence			
Yes	WDR Status	Closure			
Yes	Permitted Waste: Hazardous, Nonhazardous, Designated, Inert, Sewage Sludge, Ash, Auto Shredder, Liquids, Condensate, Other				
No	Are Self Monitoring Reports Submitted On Time?	Unknown			
No Have Past Violations Been Corrected?*		Unknown			
	*If no, identify violation(s): Field Inspection				
Van		Closed			
Yes	Site Activity	Yes			
Yes	WDR Reflects Current Discharge?*  *If no, identify: WDR Not Current, Type or Rate Changed, Monitoring Reporting Program Changed, Inadequate Load Checking, Other	Tes			
	Cover Material, Site Conditions/Maintenance	LANCE WILL			
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	14070.07			
Yes	Is Drainage System Adequate?*	Yes			
	*If no, identify: Erosion, Downcutting, Flooding, Ponding, Does Not Control Peak Flows	7 - 2			
NEW A	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				
No	Samples Collected? (sample no. & location)	No			



## **Landfill Inspection Report**



A	d	dit	ion	al	C	omments	3:	identify	each	vio	lation	and/or	correction

During the inspection, rodent holes and mounds were observed in the cover in the southeastern quadrant of the Landfill near Pacific Street, see attached inspection pictures. Additionally, cracks were observed in the perimeter road in the southeastern quadrant of the Landfill, see to attached inspection pictures. Both of these features may serve as preferential migration pathways for surface water that may adversely impact the landfill cover integrity. Due to locked gates, the inspector was unable to gain access to the stormwater channel between burn ash and municipal solid watse portions of the Landfill. Additionally the presence of dense vegetation in the stormwater channel prevented the inspector from observing from a distance, conditions within the channel, see attached inspection pictures. The stormwater channel is an area of the Landfill where numerous significant violations were observed during a historical compliance inspection.

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:  Beature Giffee	Date: 7/23/2012
Received by Manager/Supervisor:	Date:
Attachments:	

## Bradley Park Landfill June 26, 2012 Inspection Pictures



Rodent holes and mounds in the cover in the southeastern quadrant of the Landfill near Pacific Street.



Rodent holes and mounds in the cover in the southeastern quadrant of the Landfill near Pacific Street.

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Rodent holes and mounds in the cover in the southeastern quadrant of the Landfill near Pacific Street.



Cracks in the perimeter road in the southeastern quadrant of the Landfill.

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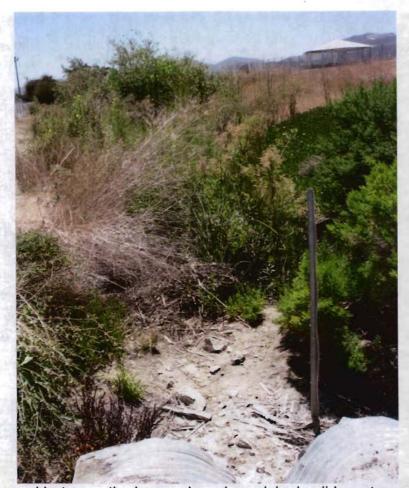


Cracks in perimeter road in the southeastern quadrant of the Landfill.



Stormwater BMPs located in the western portion of the Landfill.

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Stormwater channel between the burn ash and municipal solid waste portions of the Landfill.



Dense vegetation in the stormwater channel between the burn ash and municipal solid waste portions of the Landfill.