



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

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 AGrove@waterboards.ca.gov.

Respectfully,

Beatrice Griffey, M.Sc., PG
Northern Cleanup Unit
BG.jro.alg bg

Enclosure:
June 26, 2012 Inspection Report including pictures

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

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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
Facility Address: South of Linda Vista Drive and **Mgr./Sup. Of Site:** Mike Mercereau
RB Inspector: Beatrice Griffey

Checked? (Yes/No)	Description	Comments
	WDR/File Review	
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	
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, Downcutting, 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	
No	Samples Collected? (sample no. & location)	No



Landfill Inspection Report



Additional Comments: identify each violation 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 waste 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:

Date:

Beatrice Griffey

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.



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.



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



Stormwater BMPs located in the western portion of the Landfill.



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.