FILE

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM

FACILITY INSPECTION REPORT

INSPECTION DATE: **10/18/05** Time: **1330** WDID/File No. **937C337203**

FACILITY: **Carlsbad Municipal Golf Course**

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Eric Becker (SDRWQCB) Frank Melbourn (SDRWQCB), John Pryzybysewski (Heinbuch Golf LLC) Conrad Hammond (City of Carlsbad)

The City of Carlsbad	Mr. John Cahill (760) 602-2726
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE	OWNER CONTACT NAME AND PHONE #
Heinbuch Golf LLC	Mr. John Pryzybysewski (714) 815-1799
FACILITY OR DEVELOPER NAME (if different from owner)	FACILITY OR DEVELOPER CONTACT NAME AND PHONE #
5800 Hidden Valley Road	**Carlsbad, CA 92009**
FACILITY STREET ADDRESS	FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ **MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766**
- X **GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 – CONSTRUCTION**
- ☐ **GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS**
- ☐ **GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS**
- ☐ **GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS**
- ☐ **SECTION 401 WATER QUALITY CERTIFICATION**
- ☐ **CWC SECTION 13264**

INSPECTION TYPE (Check One)

A1 ____ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)

B1 ____ "B" type compliance--A routine nonsampling inspection. (EPA Type C)

02 __X__ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.

03 ____ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.

04 ____ Complaint--Inspection made in response to a complaint.

05 ____ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.

06 ____ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.

07 ____ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (**Type, NOT I or NOT C - circle one**).

08 ____ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

__Y__ Were violations noted during this inspection? (Yes/No/Pending Sample Results)

__N__ Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

- **1st inspection on 10/14/2005**

FACILITY: Carlsbad Municipal Golf **WDID/File #: 337203** **INSPECTION DATE: 10/18/05**

II. FINDINGS:

- Approximately 200 acres of the site have been mass graded. (Photo 1)
- Observed uncovered areas throughout the project without adequate BMPs and evidence of sediment discharges onto College Avenue (Photo 2).
- Site lacks any erosion control BMPs including uncovered, exterior slopes throughout the project (Photos 2-4).
- City or Carlsbad and construction management personnel indicated that sediment basins/traps had been installed at the site. However during the inspection, the location and drainage areas of these sediment basins/traps was not clearly evident. Plastic spillways had been installed at some locations (Photo 5).
- The site appeared to be relying on silt fence as the main sediment control BMP. The silt fence was installed incorrectly on most of the site perimeter and not trenched into the ground, making it susceptible to undermining (Photo 6).
- City of Carlsbad personnel indicated that their grading contractor has had difficulty implementing the erosion and sediment control BMPs. The City has recently requested its environmental consultant Dudek & Associates to assist the grading contractor in proper BMP implementation.
- Site lacks effective combination of erosion and sediment control BMPs.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS:

- The site needs to implement sediment and erosion control BMPs on the site to prevent the additional discharges of sediment.
- Silt fence installation needs to be corrected.
- Use of sediment basins should meet the sizing requirements of the General Construction Permit and drainage areas to the basins should be clearly defined.
- The SWPPP needs to be amended to address the deficiencies noted and additional BMP requirements.

IV. SIGNATURE SECTION

Inspection Report received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE

Eric Becker	Eric Becker	10/18/2005
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE

VI. (For internal use only)

Reviewed by Supervisor Robert Marvin Date 10-20-05

cc:

Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____

s: north watershed unit/forms/inspection form.doc (vrs. 11/22/00)