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

FACILITY INSPECTION REPORT

INSPECTION DATE: **10/28/05** Time: **930** WDID/File No. **937C337203**

FACILITY: **Carlsbad Municipal Golf Course**

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Eric Becker (SDRWQCB) Ben Neil (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

_N_ 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**
- **2nd Inspection on 10/18/2005**

FACILITY: Carlsbad Municipal Golf **WDID/File #: 337203** **INSPECTION DATE: 10/28/05**

II. FINDINGS:

- Additional erosion and sediment control BMPs were being installed at the site at the time of the inspection.
- Straw erosion control blankets were being installed on some exterior slopes. Additional straw blankets and other erosion control BMPs will be available to cover all exterior slopes prior to rain events (Photo 3).
- New silt fence has been installed along the entire perimeter (Photo 2)
- Sediment traps have been sized and constructed in inactive areas (Photo 1). Sediment traps have been designed/sized and will be installed prior to rain events.
- City of Carlsbad and its environmental consultant Dudek & Associates will oversee work by the new erosion control contractor an ensure implementation of BMPs in active areas as part of the site's weather triggered action plan.
- The existing SWPPP will include all these BMP changes.
- I informed City of Carlsbad personnel that additional BMPs will need to be stockpiled on-site for implementation.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS:

- Provided the City maintains existing BMPs and implements their weather triggered action plan, the site should have adequate BMPs to reduce/eliminate further discharges of sediment.
- Additional stockpiled BMPs are need on site to ensure implementation during rain events.

IV. SIGNATURE SECTION

Inspection Report
received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
Eric Becker	Eric Becker		10/28/2005

STAFF INSPECTOR	SIGNATURE	INSPECTION DATE

VI. (For internal use only)

Reviewed by Supervisor:_____ Date

cc:

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

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