

Carlsbad Municipal Golf Course Project

Project No. 39721 – 1

Grading and Utilities Contract

3' or more of excavation Contractor must rip a minimum of 12" & blade back to smooth contour

Remove all rocks and sticks 4' or larger

Lead Removal & Recycling:

> What is Sema's method of removal & recycling? Sema will sift and haul off to an approved site.

Discussion of Concerns & Issues Reviewed by the Group (08-25-05)

SDG&E

Safety is number one. Contractors *must* have current dig alert tickets on site. Dig Alert was called 2-weeks ago – gas has been marked out but water has not. Don will get water marked out.

Mike Williams reviewed their concerns with construction activities under & around major power towers.

Easements / Access SDG&E: *must* have 24 hour access to all tower structures. Trenches across roads may be open while activity working in the area but must be backfilled and accessible after hours.

SDG&E will need 24 contacts for Sema, Dudek, Heinbuch Golf, and LLC.

High pressure gas line> Mike & Jerry stated there are 16", 20", 30", 36" 600 PSI gas main that runs through project.

Must hand dig within 2' of pipeline

Mike Williams make it clear that if there is an accident or damage to and power line or gas you must call in to their office to notify SDG&E. Do not assume if SDG&E staff is onsite that they will report damage.

Water Department:

Bill Plummer from water needs to review plans before final POC connections. He also noted there had been a change in the pipe quantities as shown on Mass-X bid form. John C & Skip confirmed that the adjustments had been made.

San Luis Rey Band of Mission Indians:

Invoices to be submitted to John P. for approval and John C to be cc'd.

Agreement in place > Mark Mojado will be monitor

Haul Roads:

Geo reviewed the events that lead to the today's meeting. He presented the group with a map showing the haul roads which were located in the field by Mike S. and Sema superintendent. The revised map identified the roads which could be widening to 40' for two-way traffic. Most of the new haul roads will be running through the HMP. It was made clear to Sema that the haul road construction is to be built by fills *only*. The group all in agreement that haul road issues need to be resolved before Sema moves any equipment on site. Dudek to work with city HMP person to approve haul roads through HMP

Sema concerned with additional standby cost.

Skip & John from city made it clear they do not want to go back to any agencies to revise permits

HMP / Orange Fencing:

There is much concern that the orange fencing is located at limits of HMP. Sema has survey crew on site for grade staking (daylight) and verification of orange fence locations. Survey to have holes 2-7 completed by Tuesday's (08-30-05) meeting. Survey stated they need 10 days to complete verification. Survey also staking green, tees, turning points. Dave Flavin & Phil Butcher (Guida Survey) attended fence survey meeting that followed the pre-con.

It was made very clear that NO grading or work activities outside the orange fencing. This could stop the project if there are violations.

Carlsbad Municipal Golf Course . . . ect
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Construction Schedule:

Sema to provide schedule as soon as dirt quantities & haul road issues are agreed. Balancing of the dirt issues to be discussed after this meeting.

New Business:

Sema requested to place a temporary fuel tank on site – contact Greg Ryan with the Carlsbad Fire Department regarding any concerns – environmental, containment, location etc. City suggested off of Palomar Oaks would be a good area for Sema's equipment maintenance.

Retaining Wall – soil retention design to be discussed today after the meeting.

Tree Marking – Per the City, anything within the work area can go.

Randy Wagner provided and went over the compaction exhibit.

Any 3:1 slopes are to be @ 90 % compaction.

Top 5 feet of alluvial to come out.

“A” = Keyways and slopes that are 2:1 @ 90% compaction

“B” = I have no idea =)

“C” = Structural fill areas – to be determined – 95% or 90%?

“D” – Fill areas industrial/commercial @ 95% or 90%

Randy to provide quantity for over excavation by Monday (9/12/05).

**Carlsbad Municipal Golf Course Project
Project No. 39721 – 1
Grading and Utilities Contract**

**RECORD OF MINUTES ~~August 25, 2005~~
PRECONSTRUCTION CONFERENCE
AGENDA FOR September 8, 2005
PRECONSTRUCTION CONFERENCE**

Meeting Date: September 8, 2005 8: AM Mass-X pre-con meeting	John Przybyszewski Heinbuch Golf, LLC.
08-25-05 Meeting Attendees: 8:30 am Mass-X Pre-con: : Dudek> Geo Litzinger, City Carlsbad>Skip Hammann, Don Moore, John Cahill, Elaine Luky, Mark Steyaert, Bill Plummer, Heinbuch Golf, LLC.> Gary Heinbuch, John Przybyszewski , Sema> Bill Hinton, Brett ames, Craig Westmann, Mel Browning, Kalid Dawood, Steve Mills SCG&E> Mike Williams, Jerry Pinney	

SUBJECTS DISCUSSED

August 25, 2005 meeting started at 8:30 AM Mass-X per-con.

1. Introductions:

Owner> City of Carlsbad

Engineer of Record> Dudek & Associates

Construction Manager & Overall Inspections > Dudek & Associates

Geo review staff and golf project with a September 1, 2005 start date for mass grading.

John Przybyszewski is Resident Engineer (714-815-1799)and project contact for Heinbuch Golf, LLC. & Dudek.

Don Moore > Construction Manager for city

John Cahill > City of Carlsbad

Skip Hammann> Carlsbad: Deputy City engineer

Greg Nash> Golf Course Architect

Deb Maher> Point person for all documents & communications at site office for Dudek.

- Question > Sema on-site staff Superintendent? Brad Barnish
- Question> Who has signing authority for Sema?

2. Contract Administration & Mobilization Issues: conditions revised during 09-08-05 Pre-con meeting

2.1 Status of Contract Documents (paperwork):

>Execution of Agreement

>Bonds & Insurance

>Review MOU

>Review Addendum No. 1

>Notice to Proceed - Status > **Date Issued 09-08-05.** Work to start within 10 days.

>Time of Completion – This is fixed schedule contract 09-08-05 – 02-28-06, No rain days nor other extensions, other than stated in MOU dated 09-02-05.

> **11-01-05** – Contractor to have clubhouse parking lot, building pad and maintenance facility final grade and >building pads certified, and lake excavation complete by 11-01-05. Liquidated damages \$2,500/calendar day

* **Question>** is date for lake excavation completion for irrigation lake only or does this include water feature #2 tee area?

> **02-28-06** – Completion date for ALL work under this contract. Contractor to pay \$250,000 if not completed by 02-28-06, and as noted on MOU dated 09-02-05

> Grading – Golf Course grading- within .02 feet of proposed elevations & contours.

John Przybyszewski, Heinbuch Golf, LLC.

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Building pads, parking lot areas, exterior maintenance facility area - .01 feet of proposed elevations & contours.

Lake - Undercut 1' (foot)

2.2 Status of Permits with City:

> Right-of-way permit – No cost. (GB7-5) Traffic control requirements per (GB 7-10.1 & 7-10-3) Contractor must send notification letter.

> **Resource Agency Permits:** (Dudek to monitor all permits & environmental issues)

> John Cahill has notified Coastal Commission in writing of project start date and will notify all remaining agencies.

> (7 ea. Permits) Contractor to review with staff, hold training, sign-off of understanding. Must include as part of weekly tailgate meeting agendas!!!

> **Costal Permit** - Do we need qualified Botanist for the grub & clearing operation by Sema?

* (*Non- Breeding Season*) August 16 – February 28, if construction noise 60db, within 50' of occupied habitat – contractor to construct 8' high, solid 1" thick barrier at each location. There are 15 sites with 8 sites to be protected.

> Army Corps 404 – (page 5) No removal / impact of vegetation between March 15 – September 15.

> Streambed Agreement – No removal February 1 – September 1

> Archaeologist / Paleontologist monitor

> Building permit – Not required

> SDG&E Letter of Permission for Grading dated 06-23-05> copy to Sema for review. Must have on file onsite. (Grading around facilities, erosion control, access roads)

* **Question**> Is grading permit required? The approved signed grading plan is the Grading Permit

2.3 Temporary Facilities:

> Site shipping address for Sema & Dudek??

> Power, Drinking water, Restrooms

> Construction trailer

> Construction water – Meter by City> Contractor to pay for construction water use.

* **Water District may have recycled water available. Need to verify.** Who is contact at city?

2.4 Protection of Persons & Property:

John Cahill & Skip Hammann made it perfectly clear the city's concerns about *Safety*. They reviewed local project that had an accident. **Hard Hats & Vests are a Must**

Sema to submit their safety plan

Sema to conduct weekly tailgate meetings & provide documentation

Comply with requirements for use of appropriate equipment, scaffolding, hardhats, clothing, footwear, eye protection, etc.

Sema to confirm location of orange fencing as noted per contract and provide documents verifying location

****Review Hole #3 north & south for daylight staking as noted on sheet dated 09-07-05**

****Review Hole #5/6 for contours. As noted on sheet dated 09-07-05 (Sema repair orange fencing & relocated old road around .41ac protected area Hole #5 before any clearing)**

Sema to provide emergency representatives & phone numbers before grading starts

2.5 Staging Area:

Dudek / Heinbuch Golf, LLC. Will have construction trailer located Hidden Valley

Sema will not have trailer onsite

Equipment Staging Area:

Equipment to be staged in approved area, clear of any creek or wetlands

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Service equipment in approved area only

Housekeeping Issues:

Contactor to provide trash cans with secure lids to prevent birds & animals from carrying off trash.
Employee to deposit all food and other trash in approved trash cans. No food or trash to be left onsite.

2.6 Working Hours:

Monday – Friday 7: AM – 4: PM

College Boulevard: crossing 8: PM – 4: AM

* **Question**> What type of equipment will be used to cross College? Is it scrapers or highway legal trucks?
Sema must request and receive written approval 48 hours prior to start of night –time work and working after hours & Saturday

*What is plan to protect College Boulevard from construction equipment, will there be any curb & gutter, and landscape removal?

* What type of lighting will be used?

Sema to submit plan for night hauling schedule & request for night hauling.

2.7 Use 2003 Edition Greenbook – mixture of CSI & Greenbook *Conditions revised during 09-08-05*
Pre-con meeting

> General Provisions – Greenbook

> Sewer / Water – Greenbook

2.8 Copies of Plans & specifications

> Does Sema still have copies coming from City?

2.9 Survey by Contractor (SP.P57-P61)

> 2-9.2 - Contractor to provide horizontal & vertical survey certification of all commercial, industrial & clubhouse pads.

> 2-9.2.2 – Survey requirements All habitat mitigation sites & other areas to be preserved shown on plans shall staked & flagged prior to start. Mark centerline of each hole> Single pole painted Red for middle of Championship Tee, single pole painted White for landing area turning point (270yds) from Championship Tee on par 4 and a second turn point on par 5s, Single pole painted Yellow for center of green locations. Stakes/Poles 2” PVC 20’ long. Proposed contours, Cut /fill and existing grades should be noted on stake. Drainage swales, channels, lakes, & other important features will be staked with a minimum of 1 horizontal & vertical control per 100 lines feet.

Prior to rough finish grading, all important golf features shall be blue topped as directed by the GC Architect.

2.10 Ground Breaking:

> September 29, 2005 > 9:30 AM – 10:30 AM - Hidden Valley > Clubhouse location. City to setup large tent, tables in street 7 AM (100-125 attendees)

3. Coordination & Lines of Communication:

All communication, verbal & written (RFI's, Submittals, Change Order Requests, letters, etc), shall be processed through John Przybyszewski. John is the Contractor's sole point of contact for the project.

Contractor shall coordinate & request inspections through John Przybyszewski.

Who will be Contractor's point of contact?

> RFI's Contractor must submit RFI's on form

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4. Laboratory Inspection Requirements

- > Provided by Testing Engineers
- > Laboratory testing > Requires **minimum 48 hrs notice**
- > Testing - City to pay 1st testing – Contractor to pay for any re-testing.

5. Construction Schedule: (P 69)

- > Contract duration – fixed schedule contract- 09-08-05 – 02-28-06 No rain days, and as noted by MOU dated 09-02-05
- > Notice to Proceed (NTP) Issued> 09-08-05
- > Review of contractor's tentative schedule. 6-1.1.4>Contractor to submit Preliminary Schedule 14 days after NTP is issued. > Within 20 days of NTP contractor to submit proposed Contract Schedule
- > Rolling schedules – 2 week look ahead for following 2 weeks reviewed during weekly construction meetings.
- > Format for Contract Schedule> 6-1.1.6 Suretrak 2.0 Windows Project Planner software. Include milestones activities showing point of Substantial Completion & completion of each stage of work.
- > CPM contract schedule
- > Daily Reports > submit on weekly schedule
- > Order of Work: review phase I (page 81) > Includes all bridge abutments> What is Sema's role in bridges?

6. Progress Payments:

- > Per specification (GB Section 9)
- > Mobilization: 40% on first progress payment, 60% second progress payment
- > Prevailing wage documents – must submit certified payroll with each payment application

Question> Clarification of filing process

- > Procedure for payments > Dudek (John Przybyszewski) will create payment application based on contract bid schedule by the last day of each month for review by Contractor.

Question> Clarification of payment (statement) procedures

- > What is time frame for payment? Is it 30 days once approved by Dudek & submitted to City?

7. Submittals and Shop Drawings:

- > Submit submittal list: To be shown on construction schedule
- >Determine distribution procedures & copies:
(7 copies)

RFI's & Submittals must be processed through John Przybyszewski (714-815-1799)at site office for Dudek & Associates Office: (760-744-4578) Fax: (760-744- 4570) Address: 1645 S. Rancho Santa Fe Rd. San Marcos, CA. 92069

Use simply numbering & ID system> RFI-1 12" RCP Storm Drain

8. Progress Meetings:

Weekly progress meeting:

Who should attend?

No location selected at this time, looking at Wednesdays 8: Am

- Question> How about Thursdays 8: Am??

9. Change in Work:

Per-(Section 3) of Greenbook

Change Orders > Additional days to Contract, Remedial dirt

10. Other Items:

John Przybyszewski, Heinbuch Golf, LLC.

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Hole #18:

John Cahill in process of submitting amendment with Coastal Commission to return #18 back to Par 4. This could take 3-4 months. Sema to grade as shown on plan if not approved and City may leave some dirt for back tees.

Calloway Stockpile (20,000 yds):

Has this been calculated in dirt totals?

Best Management Control & Water Pollution Control: October 1st in 3 weeks
Contractor shall provide erosion & water pollution control. Stormwater Best Management Practices Handbook.
Contractor shall provide list of SWPPP representative and emergency phone numbers.
Contractor shall have procedures in place for clean-up after a storm event.

SDG&E:

NO grading within 20' of lattice towers. Should we fence off any towers within grading area i.e. #10 tee area.

Construction Entrances:
Contractor shall provide rock and rubble grates
No dirt on public streets clean
Municipal building area #6 (John P has key for Sema)
College Blvd. Tee areas
Hidden Valley - 3 ea
Wants to establish entrance on Faraday between #12 & #14?

Traffic Control Systems for Lane Closure:

Per CALTRANS "Traffic Manual", 2003 edition and provisions under the "Maintaining Traffic" elsewhere in the Supplemental Provisions

Compaction:

Golf course 85%
Structural 95%

Lakes:

Contractor (Sema) to stockpile dirt close to lake for 12" earth cover over lake liner. Quantity to be determined by Engineer.

Lakes to be undercut 1'

Unclassified Excavation:

3' or more of excavation Contractor must rip a minimum of 12" & blade back to smooth contour
Remove all rocks and sticks 4' or larger

Lead Removal & Recycling:

> What is Sema's method of removal & recycling?

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It was made very clear that NO grading or work activities outside the orange fencing. This could stop the project if there are violations.

Construction Schedule:

Sema to provide schedule as soon as dirt quantities & haul road issues are agreed.

Skip>

Did not speak to Skip but he was on site down at #13 to review silt fence installation

Don Moore>

NA

Change Orders received, implemented;

a. None to record

4. Orders/Requests by governing authorities;

a. None to record

5. Unusual events/accident – action taken

a. None to record

6. Additional information

3. Meetings/telephone conversations and significant decisions:

George Litzinger:

JP & Geo talked about Dudek staff comments on firing range to be wet down & respirators. Sema will need final inspection before any fill or grading. To be reviewed with staff Tue AM. JP & Geo review Sema billing. JP phone Geo Marina only 460' silt fence today.

Deb:

Greg Nash: NA

Sema > Mass x Grading

Kalid:

JP & Tom measured Marina fence installation today 460' on #13 tee area
trenched, and silt fence along #16 re-installed on inside of orange fencing.

JP told Kalid work has completed by Friday 10/07/07. On Sema's side has shut
down to complete silt fence installation.

Brad:

Talk about fines in drain rock CH

Measured CH Keyway 184'x8x15 = 817 cu yds.

Brad received revised plates 1, 2, 3 & 4 remedial grading

Grade Checker

Aguie: Foreman East>

Dudek & Associates > Environmental

Tom observing Marina & Rock installation farm road

JP & Tom measured Marina fence installation today 460' on #13 tee area
trenched, and silt fence along #16 re-installed on inside of orange fencing.

Marina Landscape > Installation of slit fence & Orange Fence.

Marina only had 4 laborers today working with NO Foreman. They wee stand
at trailer 8AM

JP & Tom measured Marina fence installation today 460' on #13 tee area
trenched, and silt fence along #16 re-installed on inside of orange fencing.

Testing Engineers > Dan

Dan received plates 3 & 4 remedial grading

Leighton & Associates > Geology

Danielle observing CH parking lot sub-drain installation 420'

John P & Danielle found one section of about 10-12' of rock with fines (dirt) mixed with
rock about 80' from drain outlet. Small amount Ok to remain. Perf pipe installed the last
40' of pipe no solid available, Randy OK by phone. Backfill complete 4:30PM

Gallegos & Associates >

None

San Diego Natural History Museum > Bradford Riney

None

Indians Monitoring Gerry Kuhn

None

City Staff:

SWPPP BMP's
10-4-05



City of Carlsbad

Public Works – Engineering

Sema-004

September 30, 2005

Sema Construction, Inc.
Attn: Mr. Kalid Dawood
2 South Point Drive, Suite 295
Lake Forest, CA 92630

Re: City of Carlsbad Municipal Golf Course Project – Contract 1
Project No. 39721-1

Subject: Installation of On-Site BMP's per Project SWPPP

Kalid:

Over the past few weeks we have been pushing SEMA Construction to install various Best Management Practices (BMP's) for erosion control of the project site per the SWPPP included in the Contract Documents. As you know October 1, 2005 was the deadline to have all BMP's installed and for the project to be in compliance with the project SWPPP and California Regional Water Quality Control Board (CRWQCB) requirements.

As of this date there are several BMP's that still need to be installed and action plans prepared to be in compliance. Consequently, the City intends on passing on to SEMA Construction any and all citations and fines received from the CRWQCB resulting from the lack of BMP's and SWPPP implementation at the site.

Also, please be advised that if the BMP's are not installed by this Friday (October 7, 2005) the City may issue a stop notice that will remain in effect until the BMP's are installed and the project brought into compliance with the Contract Documents and SWPPP.

Call me at 760-744-4578 if you have any questions.

Sincerely,


George Litzinger
Construction Manager

cc: File, Skip Hammann, John Cahill, Don Moore

Mail or Fax all correspondence addressed to the author to:
1645 So. Rancho Santa Fe Road #202 • San Marcos, CA 92069-5188 • (760) 744-4578 • FAX (760) 744-4570

5950 El Camino Real • Carlsbad, CA 92008 • (760) 602-2780 • FAX (760) 438-4178

George Litzinger

From: JOHN PRZYBYSZEWSKI [johnpreski@msn.com] Sent: 09/27/2005 7:50 PM
To: Kalid Dawood "Sema"
Cc: George Litzinger; Gary Heinbuch; Deb Maher; Skip Hammann
Subject: [REDACTED]
Attachments:

Kalid,
Just a heads-up!

The SWPPP compliance is a very important issue and Sema must do what ever they need to get the Carlsbad Golf Course site in compliance ASAP. We have been reviewing the plan and it's importance every day for the last 2 weeks. You need to have staff onsite Friday 09-30-05 installing silt fence along with the other erosion devices noted in the SWPPP and continue until all the SWPPP requirements have been completed. I know you ordered gravel bags for both sides of the project. I hope they are on site tomorrow Friday 09-30-05

I would not be surprised to see a City of Carlsbad Inspector on site by the end of next week or sooner if they do not see an improvement over the next few days.

I know you can make this happen !!!!
Call me tomorrow Friday.

Thanks

John Przybyszewski

Resident Engineer Carlsbad G.C.
Cell: 714-815-1799

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57 of 80



b.c
SRMB
Actual
Plan
9.15.05

Rainy Season Action Plan for Construction Site

Date: September 15, 2005

Project Name: Carlsbad Municipal Golf Course

Project Duration: September 12, 2005 thru March 7, 2006

Contact: Brad Barnish/ Project Superintendent 949-254-4793

Existing Condition	Action Plan
Silt Fence Along Existing Fence: Silt Fenced being installed along existing fence as shown in the SWPPP Plans.	Will examine the condition of silt fence on a weekly basis to ensure its condition.
Silt Fence Along Orange Fence: Silt Fence will be installed along the Orange fence to protect the habitats.	Maintain silt fence.
Construction Entrance/ Exist: Construction Entrances in place @ Palomar Oak way Entrance and Hidden Valley Parkway.	Additional 3" Minus rock is on site for Maintenance.
Inlet Protection: N/A	
Slope Protection: N/A	

EXHIBIT - C!

CERTIFICATE OF COMPLETION

This is to certify that

AUGIE R. MUNIZ

has successfully completed the following course :

CALTRANS 24 Hour SWPPP Training

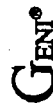
Best Western Inn
Oceanside, California

January 17 - 19, 2005
DATE OF COURSE

050119 - 04
CERTIFICATE NUMBER



Director of Training: Drake Muat
Instructor: Bruce Lokkesmoe



P. O. Box 8068
Fountain Valley, CA 92728
800-230-6944

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G.C. Dudek's SWPPP Consideration
10.14.05

Attachments can contain viruses that may harm your computer. Attachments may not display correctly.

George Litzinger

From: Doug Gettinger **Sent:** Mon 10/10/2005 9:55 AM
To: George Litzinger; John Przybyszewski (John@HeinbuchGolf.com); 'John Cahill'; shamm@ci.carlsbad.ca.us
Cc: Mike Sweesy
Subject: Carlsbad Golf Course Erosion Control and Environmental Funding Deficiencies
Attachments: Improperly joined silt fence by Hole 15.JPG(65KB) buried fence along Hole 5.JPG(64KB) buried fence between Holes 4 and 5.JPG(62KB)

Gentlemen,

As requested, I inspected the erosion control installation at the Carlsbad Golf Course on Friday, October 7, 2005. To date, the sub-contractor for Sema Construction, Marina Landscape, has not installed any erosion control in conformance with the SWPPP. All SWPPP measures were to be installed before October 1, but they still have considerable areas that has not received any attention yet. Several thousand lineal feet of silt fence remain to be installed, as well as the other measures, and no work has been done east of College. Silt fence material was installed along with the orange fence in many locations some months ago, but much of this silt fence is not keyed in and it does not have staking at suitable intervals to meet the SWPPP. In addition, I do not see anywhere near adequate supplies of gravel bags onsite to meet the project's needs. There is one tiny stockpile of bags by the Palomar Oaks entrance and a bigger stockpile by the Hidden Valley entrance.

I spoke with the crew foreman for Marina Landscape on Friday and he was unaware of the SWPPP specifications and did not have a copy of the SWPPP. All he had were the map pages from the SWPPP showing the location for erosion control fence. For example, they are attaching the silt fence to the t-posts holding up the orange construction fence, which is acceptable, but they are not using any additional support stakes. In many instances the t-posts are 16-20 feet apart. The SWPPP requires support stakes every 6 or 8 feet, depending on whether you refer to the text or the detail drawing. When joining two sections of silt fence, they have been butted up against each other, not wrapped around two stakes and joined as required in the detail to prevent a gap. No cross barriers have been installed to date. The erosion control installation is far behind schedule.

In addition to the erosion control deficiencies, there are still considerable areas where there is no orange construction fencing to mark the limits of work. This fence had not been installed previously in some locations, apparently due to dense vegetation. Most areas have now been cleared and the fence can be installed. Dudek believes this fence should be installed along the limits of work before the contractor should be allowed to do any grading in these areas. The orange construction fence also needs repairs in many areas, as it has come unattached from the fence and fallen down.

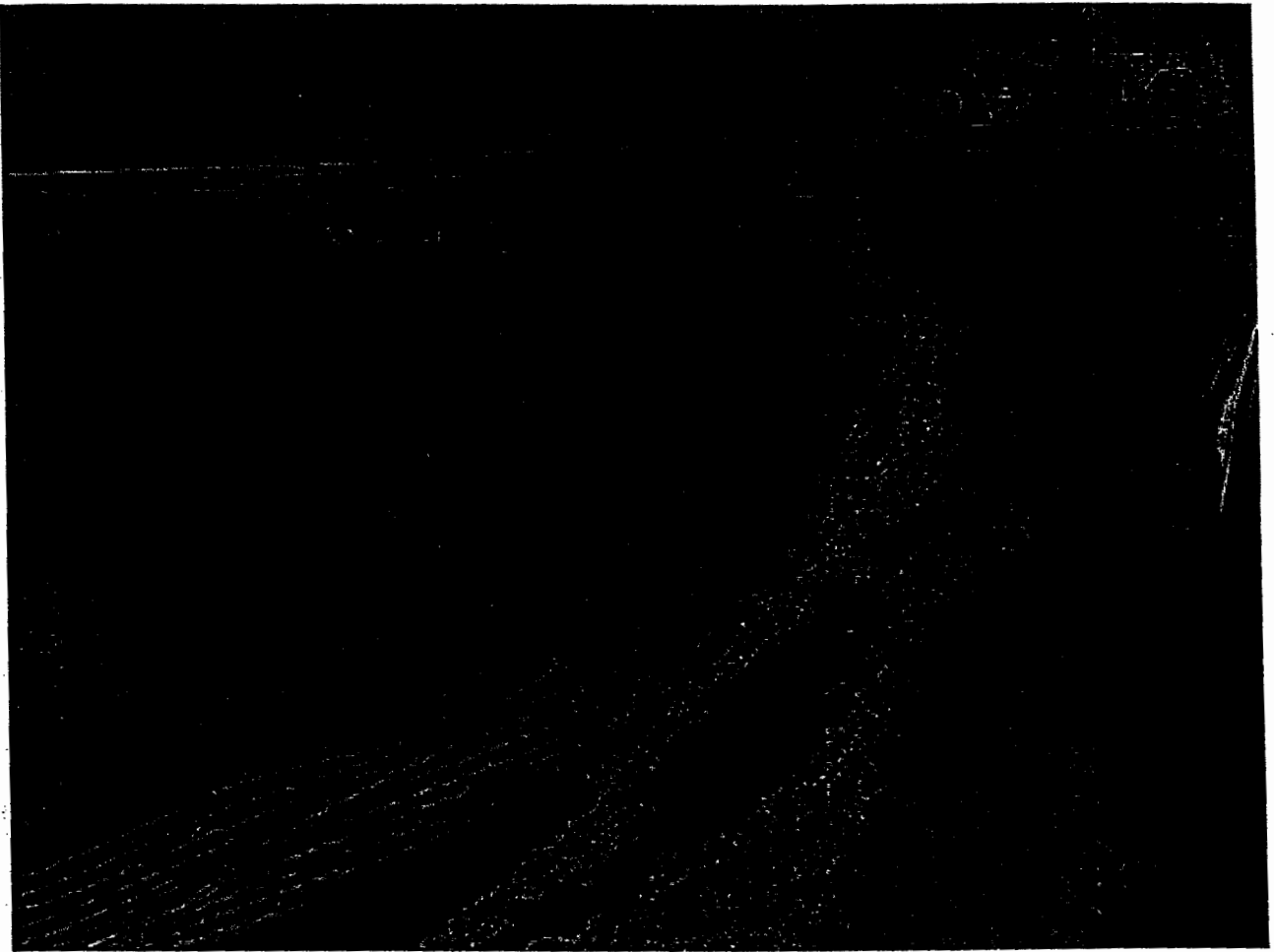
Dudek observed two areas where the orange construction fence and silt fence have been driven over and buried in fill on the east side of College. This is completely unacceptable. Photos are attached. The limits of work fences and erosion control need to be reestablished in these areas immediately. Please call or e-mail me if you have any questions or wish to discuss.

Doug

61 of 80



62 of 80



60 of 80



64 of 80



State Water Resources Control Board



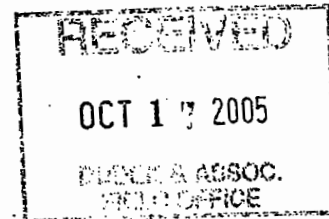
Alan C. Lloyd Ph D
Secretary for
Environmental
Protection

Division of Water Quality
1001 I Street • Sacramento, California 95814 • (916) 341-5536
Mailing Address: P.O. Box 1977 • Sacramento, California • 95812-1977
FAX (916) 341-5543 • Internet Address: <http://www.waterboards.ca.gov>
Email Address: stormwater@waterboards.ca.gov

Arnold Schwarzenegger
Governor

October 17, 2005

John Cahill
Carlsbad City
1200 Carlsbad Village Dr
Carlsbad, CA 92008



RECEIPT OF YOUR NOTICE OF INTENT

The State Water Resources Control Board (State Water Board) has received and processed your NOTICE OF INTENT TO COMPLY WITH THE TERMS OF THE GENERAL PERMIT TO DISCHARGE STORM WATER ASSOCIATED WITH CONSTRUCTION ACTIVITY. Accordingly, you are required to comply with the permit requirements.

The WDID identification number 937C337203.

Please use this number in any future communications regarding this permit.

SITE DESCRIPTION

OWNER: Carlsbad City
DEVELOPER: Sema Construction Inc
COUNTY: San Diego
SITE ADDRESS: 5800 Hidden Valley Rd
Carlsbad, CA 92009-
COMMENCEMENT DATE: 9/8/05
EST. COMPLETION DATE: 07/01/07

When construction is complete or ownership has been transferred, dischargers are required to notify the Regional Water Board by submitting a Notice of Termination (NOT). All State and local requirements must be met in accordance with Special Provision No. 7 of the General Permit. If you do not notify the State Water Board that construction activity has been completed you will continue to be invoiced for the annual fee each October. Please visit the storm water web page at www.waterboards.ca.gov/stormwtr/index.html to obtain an NOT and other storm water related information and forms.

If you have any questions regarding permit requirements, please contact your Regional Water Board at (858) 467-2952.

Sincerely,

Storm Water Section
Division of Water Quality

California Environmental Protection Agency

Recycled Paper

10-17-05
SWPPP
Dudek
Litzinger

Attachments can contain viruses that may harm your computer. Attachments may not display correctly.

George Litzinger

From: Doug Gettinger **Sent:** Sat 10/15/2005 5:58 PM
To: George Litzinger; John Przybyszewski (John@HeinbuchGolf.com); John Cahill; Skip Hammann; Mike Sweesy
Cc:
Subject: environmental fence violations and erosion control deficiencies at Carlsbad golf course

Attachments: fill on orange fence Hole 5.JPG(66KB) fill on coastal sage habitat.JPG(66KB) fill on coastal sage habitat 2.JPG(65KB) fill on HMP 2.JPG(63KB) fill on HMP Hole 9.JPG(62KB) fill on orange fence.JPG(66KB) fill on orange fence Hole 4.JPG(66KB) fill on orange fence Hole 4 2.JPG(66KB) fence down on Hole 9 2.JPG(64KB) fence down on Hole 9.JPG(66KB)

Dunk
Przy

While at the Carlsbad Golf Course monitoring the contractor's woefully inadequate erosion control installation today, I notice numerous new violations of the orange environmental fence and associated erosion control, including coastal sage scrub habitat impacts. It is clear to me that the contractor does not take the limits of work seriously, as evidenced by the numerous places they have run the fence over, and by the fact that none of these areas have been repaired. I have include a selection of photos documenting some of the violations. I recommend the City take immediate action to put a stop to these incursions into protected habitat areas. I can't think of a project I've worked on where the limits of work environmental fencing has been run over in so many locations.

With regards to the erosion control installation, the contractor had two three man crews working at the project today. I do not believe this is the level of effort that we were led to believe we would have today, nor do I think it is anywhere near adequate for the amount of work that remains to be done to bring the project into conformance with the SWPPP. As of this afternoon there is a 50 percent chance of rain for tomorrow and significant areas of the project have no erosion control in place whatsoever. The contractor's progress continues to be slow and inadequate to complete the task in a timely manner.

We observed that the contractor was not installing the erosion control fence in accordance with the specifications at the toe of slope along College Boulevard by the building pad. They were not keying it in, merely laying it on the ground and dumping a bit of dirt on the bottom of it. This is what the contractor was doing when they first started installing silt fence along Hole 13. I spoke with the crew leader, and he told me he was instructed to do so by Sema this morning (by Kahlid I presume, since he was here talking to the crew at 7). In addition, I asked him why they had so few workers present onsite when there is so much work to do. He said they had asked Sema if they wanted more workers today and were told no, that the regular crew was enough. I recommend the City take immediate action to bring the erosion control into conformance with the SWPPP.

I will be at the project site Monday morning at 7, rain or shine.

Doug

66 of 80

b.c
CHRIS HAMMANN
CPWA
email

George Litzinger

From: Deb Maher **Sent:** Fri 10/14/2005 2:49 PM
To: meanc@rb9.swrcb.ca.gov
Cc: George Litzinger; Skip Hammann; John Cahill; John Przybyszewski (John@HeinbuchGolf.com); Don Moore
Subject: City of Carlsbad Municipal Golf Course Project
Attachments:

This is an email from George Litzinger, Dudek & Associates, Inc.

Chris,

I'm the Construction Manager for the Golf Course Project, working with Skip Hammann. Apparently, you met John Przybyszewski at the site this morning and consequently I wasn't there.

There was a question regarding a waste discharge permit and NOI for the Project. The NOI No. listed in the Construction Specification is 9375318017. However, after further investigation this is the NOI No.

for the Aviara Park Project. The city is in the process of filling out the "Notice of Intent" form, paying the fees, and plan to hand deliver the check to Sacramento on Monday so we can get our WDID # as soon as possible. In the meantime, we will continue to install and implement our BMPs for this weekends forecasted rain.

Please contact me on my Cell phone 619-980-7048 if you have any questions.

Thank you,

George Litzinger

Deb Maher
Dudek & Associates, Inc.
CM Division
Field Office: 760-744-4578
Nextel: 760-802-4717

07 of 80

8 wppp
F.C.
12/12/2005 with JOR
McMahon

George Litzinger

From: JOHN PRZYBYSZEWSKI [johnpreski@msn.com]
To: Joe McMahon
Cc: Deb Maher; Gary Heinbuch; George Litzinger; Doug Gettinger
Subject: Re: Carlsbad Ranch Resort
Attachments:

Sent: Sun 10/9/2005 7:07 PM

10-9-05

Joe,
I will check with the others to see if we can meet on the 12th

John Przybyszewski

Cell: 714-815-1799

----- Original Message -----

From: Joe McMahon
To: johnpreski@msn.com
Sent: Friday, October 07, 2005 2:33 PM
Subject: Re: Carlsbad Ranch Resort

Sorr. Monday the 10th is a holiday for the City. I will be able to meet on the 12th.

>>> "JOHN PRZYBYSZEWSKI" <johnpreski@msn.com> 10/06/2005 5:59 PM >>>

Joe,
Sounds like we need to schedule a meeting ASAP. I will check with the Dudek staff and see if we can all meet Monday 10-10-05 in the AM
Thanks
John Przybyszewski

Cell: 714-815-1799

----- Original Message -----

From: Joe McMahon <mailto:JMcMa@ci.carlsbad.ca.us>
To: Don Moore <mailto:DMoor@ci.carlsbad.ca.us>; Skip Hammann <mailto:Shamm@ci.carlsbad.ca.us>; johnpreski@msn.com <mailto:johnpreski@msn.com>
Sent: Thursday, October 06, 2005 9:03 AM
Subject: Re: Carlsbad Ranch Resort

I need to get clarification from the Planning Commission Resolution NO. 5693. Sheet 3 Item 4 states " the subject site will have access from Cannon Road and Hidden Valley Road" It does not stipulate at completion or during construction. I am sure they mean final build out.

I have been given direction to start helping out on the Golf Course Project. My duties will be a advisory position on Erosion Control. I will need to play catch-up on this subject as it pertains to this site.

As it stands now this site is in need of attention and action. I am open to meet any time.
Thanks Joe

>>> "JOHN PRZYBYSZEWSKI" <johnpreski@msn.com<mailto:johnpreski@msn.com>> 10/05/2005 6:20 PM >>>

Joe,
I would like to attend but I have a golf course meeting at 9 AM which will run until 11Am
Thanks for the invitation.
John Przybyszewski

608 OF 80

Cell: 714-815-1799

----- Original Message -----

From: Joe

McMahon <mailto:JM@ci.carlsbad.ca.us<mailto:JM@ci.carlsbad.ca.us>>

To:

johnpreski@msn.com <mailto:johnpreski@msn.com<mailto:johnpreski@msn.com<mailto:johnpreski@msn.com>>

Sent: Wednesday, October 05, 2005 3:23 PM

Subject: Carlsbad Ranch Resort

We are having the pre-construction meeting for that job site

10-6-05

@

10:00 am.. Would you like to attend?

We will be meeting at the City of Carlsbad Water District Building off

Orion way. Our actual address is 5950 El Camino Real. The actual meeting

will be held in the board room @ 10am On 10-06-05.

This footnote confirms that this email message has been scanned by
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69 of 80

Received onsite
Friday 10/07/05
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Carlsbad, CA 15-Day Forecast

Carlsbad, CA is your default location. (What is this?)
English | Metric



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Forecasts: Days 1-5 | Days 6-10 | Days 11-15 | Weekends | All 15 Days | Compare

Thursday, Oct 6



Very warm with plenty of sun

High: 89° F Low: 62° F

Friday, Oct 7



Mostly sunny

High: 75° F Low: 60° F

Saturday, Oct 8



Low clouds, then sun

High: 68° F Low: 58° F

Sunday, Oct 9



Low clouds, then sun

High: 68° F Low: 58° F

Monday, Oct 10



Sunny

High: 73° F Low: 58° F

Tuesday, Oct 11



Brilliant sunshine

High: 74° F Low: 58° F

Wednesday, Oct 12



Abundant sunshine

High: 76° F Low: 62° F

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for the week of 10/5/2005
30 year fi
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70 of 80



Thursday, Oct 13



Sunshine

High: 78° F

Low: 64° F

Friday, Oct 14



Sunshine

High: 79° F

Low: 63° F

Saturday, Oct 15



Sunny

High: 79° F

Low: 60° F

Sunday, Oct 16



Sunny

High: 77° F

Low: 58° F

Monday, Oct 17



Mostly sunny

High: 70° F

Low: 52° F

Tuesday, Oct 18



Mostly sunny

High: 66° F

Low: 48° F

Wednesday, Oct 19



Brilliant sunshine

High: 64° F

Low: 47° F

Thursday, Oct 20



Sunshine

High: 63° F

Low: 48° F

Forecasts: [Days 1-5](#) | [Days 6-10](#) | [Days 11-15](#) | [Weekends](#) | [All 15 Days](#) | [Compare](#)

15-Day Calendar View

Weather Conditions

SUN	MON	TUE	WED	THU	FRI	SAT
				6	7	8
9	10	11	12	13	14	15
16	17	18	19	20		

[Full Size Calendar](#)

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AccuWeather has developed a new algorithm that calculates what the temperature really feels like outside - named (appropriately enough) the RealFeel Temperature®. Windchill and apparent temperature only tell part of the story. The RealFeel factors conditions such as the amount of sun, elevation, pressure, and more. Learn all about the RealFeel Temperature.

71 of 80

JOHN PRZYBYSZEWSKI

From: "JOHN PRZYBYSZEWSKI" <johnpreski@msn.com>
To: "Kalid Dawood" <kdawood@semaconstruction.com>
Sent: Friday, October 07, 2005 7:23 AM
Subject: Re: Construction Entrances

It is 7:22 I will be leaving the office and onsite around 8AM. I can bring with me if you are going to be there.

John Przybyszewski

Cell: 714-815-1799

----- Original Message -----

From: Kalid Dawood
To: JOHN PRZYBYSZEWSKI
Sent: Friday, October 07, 2005 7:14 AM
Subject: RE: Construction Entrances

Thank you John, I will go check it out today.
Do you have my paper work from the basket?

Call me
Kalid

From: JOHN PRZYBYSZEWSKI [mailto:johnpreski@msn.com]
Sent: Friday, October 07, 2005 6:56 AM
To: Kalid Dawood
Subject: Re: Construction Entrances

Kalid,
The location is north on El Furete from Palomar Airport Rd.
John Przybyszewski

Cell: 714-815-1799

----- Original Message -----

From: Kalid Dawood
To: JOHN PRZYBYSZEWSKI
Sent: Wednesday, October 05, 2005 1:54 PM
Subject: RE: Construction Entrances

John:
SEMA has no plans to use entrances other than the two @ Hidden Valley & the one @ Palomar Oaks Way.
Need to know where this project-Picture- taken so I can visit site and find the details on the hook-ups and or connections, picture not clear on that regard.

Thank you,
Kalid

From: JOHN PRZYBYSZEWSKI [mailto:johnpreski@msn.com]
Sent: Tuesday, October 04, 2005 5:43 PM
To: Kalid Dawood

to of an

Cc: Dgettinger; Gary Heinbuch; Deb Dudek Maher; dmoore; George Litzinger; msweesy; Skip Hammann
Subject: Construction Entrances

Kalid, 1

Attached please find a photo of the tire wash unit Skip would like Sema to install at both construction entrances. (Hidden Valley & Palomar Oaks Way). I know it looks very simple but it seems to work well.

Skip also has some safety concerns with the following construction entrances:

1. The construction entrance shown on the plan along hole #7 Palomar Airport Rd.
2. The pole gates at the traffic light corner of College & Palomar Airport Rd.

Skip would like us Not to use these 3 gates as regular construction entrances if possible. We can use them for material deliveries but will need to have a flagman directing traffic. I would like to review this with you & Brad by Friday 10-07-05

Thanks

John Przybyszewski
Resident Engineer
Carlsbad GC
Cell: 714-815-1799

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JOHN PRZYBYSZEWSKI

From: "JOHN PRZYBYSZEWSKI" <johnpreski@msn.com>
To: "Don Moore" <DMoor@ci.carlsbad.ca.us>; "Skip Hammann" <Shamm@ci.carlsbad.ca.us>; "Joe McMahon" <JMcMa@ci.carlsbad.ca.us>
Cc: "Deb Dudek Maher" <dmaher@dudek.com>; "George Litzinger" <glitzinger@dudek.com>; "Gary Heinbuch" <Heinbuchgolf@aol.com>; "Dgettinger" <Dgettinger@dudek.com>
Sent: Thursday, October 06, 2005 5:59 PM
Subject: Re: Carlsbad Ranch Resort

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Sounds like we need to schedule a meeting ASAP. I will check with the Dudek staff and see if we can all meet Monday 10-10-05 in the AM

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Cell: 714-815-1799

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Joe,

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Cell: 714-815-1799

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We are having the pre-construction meeting for that job site 10-6-05

@

Handwritten signature

10:00 am.. Would you like to attend?

We will be meeting at the City of Carlsbad Water District Building
off
Orion way. Our actual address is 5950 El Camino Real. The actual
meeting
will be held in the board room @ 10am On 10-06-05.

75 of 80

Swoopy
b.c. Construction Partners
10.6.05
WASH STATION

George Litzinger

From: JOHN PRZYBYSZEWSKI [johnpreski@msn.com]
To: Deb Maher; Gary Heinbuch; George Litzinger; Skip Hammann
Cc:
Subject: Fw: Construction Entrances
Attachments:

Sent: Wed 10/5/2005 6:27 PM

FYI
John Przybyszewski
Cell: 714-815-1799

— Original Message —

From: Kalid Dawood
To: JOHN PRZYBYSZEWSKI
Sent: Wednesday, October 05, 2005 1:54 PM
Subject: RE: Construction Entrances

John:

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Kalid

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Sent: Tuesday, October 04, 2005 5:43 PM
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Thanks

John Przybyszewski

Resident Engineer

Carlsbad GC

Cell: 714-815-1799

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4.C. Dade's SWPPP corrected 10-19

George Litzinger

From: Doug Gettinger
To: George Litzinger; John Przybyszewski (John@HeinbuchGolf.com); 'John Cahill'; shamm@ci.carlsbad.ca; 'Kallid Dawood'
Cc: Mike Sweesy
Subject: Carlsbad Golf Course SWPPP corrections
Attachments:

Sent: Tue 10/11/2005 6:12 PM

Gentlemen,

As discussed at the construction progress meeting today, the sub-contractor installing the erosion control for the SWPPP, Marina Landscape, is not installing the silt fence in conformance with the SWPPP. In addition, some of the sections of silt fence installed previously by another contractor are not in conformance with the SWPPP and need to be brought up to SWPPP standards (some silt fence not keyed in, stakes too far apart, ends not joined properly, end sections not terminated properly, no cross barriers installed, etc.).

All silt fence and other erosion control measures need to be installed in accordance with the SWPPP. 2" x 2" wood stakes need to be added to the silt fence wherever necessary to ensure there is a support stake at a maximum eight feet on center. At present, the existing t-posts are often greater than 10 feet and as much as 20 feet apart. It's okay to use these, but the silt fence must have support a maximum of every eight feet. The wooden stakes must be placed on the downstream side of the silt fence, driven 18 inches deep into the ground and secured to the silt fence with a minimum of four staples. Refer to SWPPP details SE-1, silt fence pages 7 of 8 and 8 of 8 for details and notes on installation.

Gravel bag cross barriers also need to be installed along the silt fence as shown on SWPPP details SE-1 page 7 of 8. Special attention should be given to Note No. 1 for spacing of cross barriers. The maximum distance is 500 feet on level ground, but will often be much less depending on the changes in elevation along the silt fence. The distance between cross barriers "shall not exceed 1/3 the height of the linear barrier". In those locations where the silt fence runs vertically up and down the slope and does not provide a silt control function, cross barriers are not required.

The ends of silt fences and where sections of silt fence join must be redone to conform with the wrapping requirements around stakes. At present, where sections join the silt fence has been butted up against each other, offering no sediment control at the joints. The silt fence sections must be wrapped around stakes, stapled, and overlapped to provide a continuous silt barrier. Silt fence joints must not be at slump locations. Refer to SWPPP details SE-1, silt fence pages 7 of 8 and 8 of 8 for details and notes on installation. See specifically the "Joining Section Detail (Top View)" and the "End Stake Detail (Top View)" and the referenced notes.

End of silt fence runs need to be turned upslope as shown on SWPPP details SE-1, silt fence pages 7 of 8 and 8 of 8.

Areas along the creek should be given the highest priority, then other areas.

The gravel bag stockpiles onsite are inadequate and need to be increased, especially the very small pile off of the Palomar Oaks entrance.

Please call or e-mail if you have any questions.

Doug

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HOLD DEL. TO
KALID 7:00 AM
10-14-05

OCT. 14, 2005

~~Kalid Dawood~~
SEMA Construction
6 Orchard, Ste. 150
Lake Forest, CA 92630

Re: Installation of On-Site BMP's per Project SWPPP

Kalid:

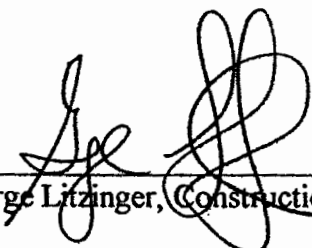
As discussed earlier today, SEMA Construction (SC) has not completed or installed the required SWPPP/BMP to contain and control erosion/sediment from leaving the project site. Today's weather report indicates a 40% chance of rain for this Sunday and Monday. As you know all SWPPP/BMP measure were to be installed prior to October 1, 2005, and have yet to be completed. The City has been hounding SC over the past 4-weeks without satisfactory results.

Consequently, the City has no other alternate but to inform SC that starting Friday (10/14/05) all of SC's construction efforts shall be put towards installing the required BMP measures to insure compliance with the project SWPPP, so that the site is ready for rain forecasted for Sunday and Monday. If required SC shall work Saturday and Sunday at no cost to the owner to prepare the site. Furthermore, should it rain on Sunday, SC shall have sufficient manpower and equipment at the site to either maintain or add BMP's as required and dictated by site to control runoff due to the rain.

Please be reminded that the City intends on passing on to SEMA Construction any and all citations and fines received from the CRWQCB resulting from the lack of BMP's and SWPPP implementation at the site, and/or proper maintenance of the BMP's during a rain event.

Please call me if you have any questions.

Sincerely,


George Litzinger, Construction Manager

Handwritten initials or scribble at the bottom of the page.

JOHN PRZYBYSZEWSKI

From: "JOHN PRZYBYSZEWSKI" <johnpreski@msn.com>
To: "Kalid Dawood " Sema" <kdawood@semaconstruction.com>
Cc: "Skip Hammann" <shamm@ci.carlsbad.ca.us>; "George Litzinger" <glitzinger@dudek.com>;
"Gary Heinbuch" <Heinbuchgolf@aol.com>; "dmoore" <dmoor@ci.carlsbad.ca.us>; "Deb Dudek
Maher" <dmaher@dudek.com>
Sent: Tuesday, October 18, 2005 5:59 PM
Subject: Eroision Control Plastic stored on site

Kalid,

This afternoon about 3 PM Geo, Skip and myself had a site meeting with Eric Becker from California Regional Water Quality Control Board. He was on site to inspect some of the erosion control devices and had a few comments to share with us. One section of silt fence that he did inspect is located along hole #8 at the green. The silt fence was easily pulled up, meaning it had not been properly installed as noted in SWPPP which I know Marina has at least one copy. Eric also had some concerns with the slopes we have that have not been stabilized. He did realize that you are still working on the slopes but would like these slopes to be covered with plastic if rain is in the forecast and in fact Sema should have a supply of plastic on site same as the supply of gravel bags.

Geo noted that there is a storm in the forecast for next Wed 10-26-05.

Please advise your on site staff (Brad) and Marina of the forecast for next week and provide written conformation that if slopes are not permanently stabilized with some type of matting that there is adequate plastic on site to cover the slopes in case of a storm event.

Thanks

John Przybyszewski
Resident Engineer
Carlsbad G.C.
Cell: 714-815-1799

Exhibit 4-C

*E. ALBERT-2'
Pg. 1 of 2
Received at Meeting
Webby
10/11/05
from Kahl*

myAccuWeather.com | Premium | F

Local Weather Forecast

Zipcode or City, State

Canada | UK & Ireland | World

Home Forecast Radar Maps News Severe Interest Community Ser

Hurricane Center

Storm warnings, maps and information.



Health News

Check the latest health news and video.



Interactive Media Center

Launch AccuWeather's new vide

Forecast Center | Currently | 15-Day Forecast | Hourly | Past 24 Hours | Directory

Carlsbad, CA 15-Day Forecast

Carlsbad, CA is your default location. [\(What is this?\)](#)

English | Metric



URL Unavailable

Forecasts: [Days 1-5](#) | [Days 6-10](#) | [Days 11-15](#) | [Weekends](#) | [All 15 Days](#) | [Compare](#)

Monday, Oct 10



Sunny

High: 75° F

Low: 56° F

Tuesday, Oct 11



Mostly sunny

High: 72° F

Low: 57° F

Wednesday, Oct 12



Fog to sun

High: 72° F

Low: 58° F

Thursday, Oct 13



Sunny and warm

High: 76° F

Low: 58° F

Friday, Oct 14



Sunny and warm

High: 77° F

Low: 59° F

Saturday, Oct 15



Sunny

High: 73° F

Low: 59° F

Sunday, Oct 16



Sunny

High: 72° F

Low: 56° F

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EXHIBIT - C
Pg. 2 of 2.

Monday, Oct 17



Sunny

High: 74° F

Low: 55° F

Tuesday, Oct 18



Sunny

High: 71° F

Low: 54° F

Wednesday, Oct 19



Brilliant sunshine

High: 69° F

Low: 52° F

Thursday, Oct 20



Sunshine

High: 70° F

Low: 51° F

Friday, Oct 21



Sunshine

High: 70° F

Low: 53° F

Saturday, Oct 22



Sunshine

High: 68° F

Low: 52° F

Sunday, Oct 23



Sunny

High: 68° F

Low: 53° F

Monday, Oct 24



Sunny

High: 68° F

Low: 53° F

Forecasts: [Days 1-5](#) | [Days 6-10](#) | [Days 11-15](#) | [Weekends](#) | [All 15 Days](#) | [Compare](#)

15-Day Calendar View

Weather Conditions

SUN	MON	TUE	WED	THU	FRI	SAT
	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24					

CLEAR CLOUDY RAIN SNOW ICE

[Full Size Calendar](#)

Did You Know?

AccuWeather has developed a new algorithm that calculates what the temperature really feels like outside - named (appropriately enough) the RealFeel Temperature®. Windchill and apparent temperature only tell part of the story. The RealFeel factors conditions such as the amount of sun, elevation, pressure, and more. Learn all about the RealFeel Temperature.

Find a Local Business

Exhibit 4-D

CARLSBAD MUNICIPAL GOLF COURSE
PROJECT NO 39721 - 1



City of Carlsbad



Construction Site NPDES Compliance Inspection Checklist
Construction Management & Inspection Division

Inspection Type: Weekly Monthly Pre-storm Post-event

Inspected By: AUGIE P. MURPHY Weather: SUNNY

Project Name/#: CARLSBAD LAS VEGAS Date: 10-14-05

Mark (✓) box "Yes", "No", or "N/A"; if there are comments, mark (✓) box "Comment".

Yes	No	N/A	Comment	Inspection Description
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Are slopes steeper than 3:1 properly covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Are areas flatter than 3:1 covered or protected by desilting basins?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Is the SWPPP wall map up to date and accurate?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Are all gravel bags, straw wattles, silt fences, and other linear sediment barriers in place in accordance with the SWPPP, and are they functioning properly?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Are basins designed and maintained to provide the required retention/detention?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Is the stabilized construction entrance preventing tracking (i.e. working properly)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Are all downstream storm drain inlets protected with devices that are in working order and being properly maintained?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Are non-storm-water BMP's being used? (e.g. concrete washouts)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Are all material and equipment handling, storage, and maintenance areas clean, and free of spills, leaks, or other deleterious materials?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Is the site free from litter and the litter collected and placed in covered containers?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. Are temporary stockpiles and/or construction materials in approved areas and protected/covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Are all seeded or landscaped and irrigation areas properly maintained?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Are all natural drainage courses and open spaces in proximity to this project protected?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	15. Are all BMP's maintained in functional order? (e.g. sediment removed, basins pumped down, repairs made, etc.)

Comments: JOHN P. SHAWED THE AREAS OF DESILTING FOR DESILTING BASINS
4x BEING PLACED ~~FOR~~ OUTLINE WORK.

Signature: Augie P. Murphy

Date: 10-14-05

**CARLSBAD MUNICIPAL GOLF COURSE
PROJECT NO 39721 - 1**



City of Carlsbad



**Construction Site NPDES Compliance Inspection Checklist
Construction Management & Inspection Division**

Inspection Type: Weekly Monthly Pre-storm Post-event

Inspected By: Alex R. Mendez

Weather: SUNNY

Project Name/#: CARLSBAD ASPH/SPD

Date: 10-15-05

Mark (✓) box "Yes", "No", or "N/A"; if there are comments, mark (✓) box "Comment".

Yes	No	N/A	Comment	Inspection Description
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1. Are slopes steeper than 3:1 properly covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Are areas flatter than 3:1 covered or protected by desilting basins?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Is the SWPPP wall map up to date and accurate?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Are all gravel bags, straw wattles, silt fences, and other linear sediment barriers in place in accordance with the SWPPP, and are they functioning properly?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Are basins designed and maintained to provide the required retention/detention?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Is the stabilized construction entrance preventing tracking (i.e. working properly)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Are all downstream storm drain inlets protected with devices that are in working order and being properly maintained?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Are non-storm-water BMP's being used? (e.g. concrete washouts)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Are all material and equipment handling, storage, and maintenance areas clean, and free of spills, leaks, or other deleterious materials?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Is the site free from litter and the litter collected and placed in covered containers?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. Are temporary stockpiles and/or construction materials in approved areas and protected/covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Are all seeded or landscaped and irrigation areas properly maintained?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Are all natural drainage courses and open spaces in proximity to this project protected?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Are all BMP's maintained in functional order? (e.g. sediment removed, basins pumped down, repairs made, etc.)

Comments: 1) STORM DETENTION IN FIELDS 4) PLACING SILT FENCE ALONG COURSE
UNGRADED W/ WATERS / STORM PLACED 150' OF SILT FENCE & REPAIRED DAMAGE
PEOPLE.

Signature: Alex R. Mendez

Date: 10-15-05

Exhibit 4-E

**CARLSBAD MUNICIPAL GOLF COURSE
PROJECT NO 39721 - 1**



City of Carlsbad



**Construction Site NPDES Compliance Inspection Checklist
Construction Management & Inspection Division**

Inspection Type: Weekly Monthly Pre-storm Post-event

Inspected By: AULIE J. MURPHY

Weather: BLUET CLIN

Project Name#: CARLSBAD/500506

Date: 10-17-05

Mark (✓) box "Yes", "No", or "N/A"; if there are comments, mark (✓) box "Comment".

Yes	No	N/A	Comment	Inspection Description
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Are slopes steeper than 3:1 properly covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Are areas flatter than 3:1 covered or protected by desilting basins?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Is the SWPPP wall map up to date and accurate?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Are all gravel bags, straw wattles, silt fences, and other linear sediment barriers in place in accordance with the SWPPP, and are they functioning properly?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Are basins designed and maintained to provide the required retention/detention?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Is the stabilized construction entrance preventing tracking (i.e. working properly)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Are all downstream storm drain inlets protected with devices that are in working order and being properly maintained?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Are non-storm-water BMP's being used? (e.g. concrete washouts)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Are all material and equipment handling, storage, and maintenance areas clean, and free of spills, leaks, or other deleterious materials?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Is the site free from litter and the litter collected and placed in covered containers?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. Are temporary stockpiles and/or construction materials in approved areas and protected/covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Are all seeded or landscaped and irrigation areas properly maintained?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Are all natural drainage courses and open spaces in proximity to this project protected?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Are all BMP's maintained in functional order? (e.g. sediment removed, basins pumped down, repairs made, etc.)

Comments: 7) STILL SOME IN FILL NEAR FENCE 15) CLEARED OFF SILT

Signature: Aulie J. Murphy

Date: 10-17-05

Exhibit 4-F

**CARLSBAD MUNICIPAL GOLF COURSE
PROJECT NO 39721 - 1**



City of Carlsbad



**Construction Site NPDES Compliance Inspection Checklist
Construction Management & Inspection Division**

Inspection Type: Weekly Monthly Pre-storm Post-event

Inspected By: John R. Zander Weather: COOL ON-OFF RAIN

Project Name/ #: 39721-1 Date: TUE 10/19/05

Mark (✓) box "Yes", "No", or "N/A"; if there are comments, mark (✓) box "Comment".

Yes	No	N/A	Comment	Inspection Description
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1. Arc slopes steeper than 3:1 properly covered?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Are areas flatter than 3:1 covered or protected by desilting basins?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Is the SWPPP wall map up to date and accurate?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Are all gravel bags, straw wattles, silt fences, and other linear sediment barriers in place in accordance with the SWPPP, and are they functioning properly?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Are basins designed and maintained to provide the required retention/detention?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Is the stabilized construction entrance preventing tracking (i.e. working properly)?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Are all downstream storm drain inlets protected with devices that are in working order and being properly maintained?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Are non-storm-water BMP's being used? (e.g. concrete washouts)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Are all material and equipment handling, storage, and maintenance areas clean, and free of spills, leaks, or other deleterious materials?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Is the site free from litter and the litter collected and placed in covered containers?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Are temporary stockpiles and/or construction materials in approved areas and protected/covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Are all seeded or landscaped and irrigation areas properly maintained?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Are all natural drainage courses and open spaces in proximity to this project protected?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Are all BMP's maintained in functional order? (e.g. sediment removed, basins pumped down, repairs made, etc.)

Comments: ^(#1) Slopes in process of being backfilled ^(#2) ENTRANCES ROCKED REMOVE GUDES IN STOK. STREETS HAS SCRUBBED SURROUNDING CONTAINER
 Continued continues to require install additional silt fence.
 Small crew on site today to clean, inspect and repair any damage in poor condition

Signature: [Handwritten Signature]

Date: 10/19/05

Exhibit 4-G

**City of Carlsbad
Internal Incident Investigation Report**

I. GENERAL INFORMATION

Investigation date: OCT. 20 2005
 Investigation team (min 2): SILVIA HERRERA / BRO. LITINKA / JOHN P. / BRAD B.
 Date of Incident: OCT. 18, 2005 Time of Incident: ? Duration: ?
 Location of Incident: GOLF COURSE SITE
 Description of incident:
 Assessment by the RWQCB - lack of BMP implementation at Golf Course site

Agencies notified: _____
 Agencies report #: _____
 Entered into RFA? No ___ Yes ___ RFAA- _____
 Evaluation of impacts to property and/or the environment:
TOURED SITE ON OCT. 17, AND OCT. 20 & 21.

Witnesses to the incident:

<u>JOHN P.</u>	<u>714-715-</u>
----------------	-----------------

II. ROOT CAUSES

Potential root cause(s): IN-ACCURATE ASSESSMENT BY RWQCB. OF SITE CARLSBAD.
 Verified root causes(s): None
 Responsible Party Name (s): None
 Disciplinary action required: None

III. CORRECTIVE ACTIONS

Description of the actions taken to correct the incident (see attached corrective action plan):
~~immediate installation of new BMPs and improvement/replacement of existing BMPs~~
INCIDENT NOT PROVEN TO BE CAUSE - CONTINUED IMPLEMENTATION OF SITE SPECIFIC BEST PRACTICES.

IV. PREVENTIVE ACTIONS

Description of the preventive actions taken or scheduled (see attached preventive action plan):
~~procedural change to include SWPPP review prior to issuing NTP?~~
~~procedural change to include review of contractor funding and equipment to implement SWPPP prior to issuing NTP?~~
~~training for all construction staff related to managing contractors?~~
• IMPROVE BID SCHEDULE AND SWPPP SPECIFICATIONS ON FUTURE CONSTRUCTION PROJECTS.

IV. SIGNATURES

Investigation Team: [Signature] Date: 10-24-05 11/6/05
 Dept. Manager: _____ Date: _____

~~Sheet 1 of 3~~

Corrective Action Plan

Action	Assigned To	Date Due	Date Completed	Verified (initials)	Comments
-fired subcontractor, hired new contractor specializing in soil erosion control					
implemented new silt fence at x location implemented new silt fence at <u>location</u>	John P.				
constructed desilt basin at y and z locations constructed desilt basin at <u>location</u>	John P.				
installed x # of sand bags at locations A, B, C installed x # of sand bags at <u>locations A, B, C</u>					
installed x # of gravel bags at locations A, B, C installed x # of gravel bags at <u>locations A, B, C</u>					

Preventive Action Plan

Action	Assigned To	Date Due	Date Completed	Verified (initials)	Comments
revised internal procedures to provide more formal review of SWPPP?					
-trained employees on new procedures					
revised internal procedures for requiring contractor to provide adequate funding and equipment to implement SWPPP					
-trained employees on revised procedure					
-notified contractors of new requirements					

Exhibit 4-H



Rainy Season Action Plan for Construction Site

Date: October 28th, 2005

Project Name: Carlsbad Municipal Golf Course

Project Duration: September 12, 2005 thru March 7, 2006

Contact: Brad Barnish/ Project Superintendent 949-254-4793

Existing Condition	Action Plan
Silt Fence Along Existing Fence: Silt Fence installed along existing fence as shown in the SWPPP Plans.	Will examine the condition of silt fence on a weekly basis to ensure its condition.
Silt Fence Along Orange Fence: Silt Fence installed along the Orange fence to protect the habitats.	Maintain silt fence.
Construction Entrance/ Exist: Construction Entrances in place Hidden Valley Road.	Additional 3" Minus rock is on site for Maintenance.
Inlet Protection: N/A-When complete	Add gravel bags as shown.
Slope Protection: N/A	Add: Visqueen or straw mat as req'd.
Desilting Basins:	Construction basin 1,2 and 3.
Dirt Berms: Interim Fence.	Add berms/ Interim Fence as TOPO requires.
Tire Wash	Add 10-20-05.

1 of 6



Rainy Season Action Plan for Construction Site

Date: October 28th, 2005

Project Name: Carlsbad Municipal Golf Course

Project Duration: September 12, 2005 thru March 7, 2006

Contact: Brad Barnish/ Project Supcrintndent 949-254-4793

Golf Holes #8 & #9

Existing Condition	Action Plan
Silt Fence Along Existing Fence: Silt Fenced being installed along existing fence as shown in the SWPPP Plans.	Will examine the condition of silt fence on a weekly basis to ensure its condition.
Silt Fence Along Orange Fence: Silt Fence will be installed along the Orange fence to protect the habitats.	Drive and clear/ Maintain silt fence.
Construction Entrance/ Exist: Construction Entrances in place @ Palomar Oak way Entrance and Hidden Valley Parkway.	Additional 3" Minus rock is on site for Maintenance, as required.
Inlet Protection: Bag existing outlet.	Check bags prior to storm.
Slope Protection: Slopes still under construction.	Unfinished slopes shall be covered with Visqueen, finished slopes shall be covered with straw mats.
Desilting Basins:	Construct basins shown on plan.
Existing Grades Slopes:	Install dirt berms/ bags/ silt fence as directed given field conditions to change flow to desilting basins.



Rainy Season Action Plan for Construction Site

Date: October 28th, 2005

Project Name: Carlsbad Municipal Golf Course

Project Duration: September 12, 2005 thru March 7, 2006

Contact: Brad Barnish/ Project Superintendent 949-254-4793

Golf Holes #15, #16, #17, & East/West Pad

Existing Condition	Action Plan
Silt Fence Along Existing Fence: Silt Fenced installed along existing fence as shown in the SWPPP Plans.	Will examine the condition of silt fence on a weekly basis to ensure its condition.
Silt Fence Along Orange Fence: Silt Fence installed along the Orange fence to protect the habitats.	Maintain Silt fence.
Construction Entrance/ Exist:	
Inlet Protection: N/A-When complete	Place gravel bags on inlets as required.
Slope Protection: When complete.	Place Visqueen on straw mats.
Desilting Basins: As shown.	Construct 5 basins as shown for storm-----



Rainy Season Action Plan for Construction Site

Date: October 28th, 2005

Project Name: Carlsbad Municipal Golf Course

Project Duration: September 12, 2005 thru March 7, 2006

Contact: Brad Barnish/ Project Superintendent 949-254-4793

Existing Condition	Action Plan
Silt Fence Along Existing Fence: Silt Fenced installed along existing fence as shown in the SWPPP Plans.	Will examine the condition of silt fence on a weekly basis to ensure its condition.
Silt Fence Along Orange Fence: Silt Fence installed along the Orange fence to protect the habitats.	Maintain silt fence.
Construction Entrance/ Exist: Construction Entrances in place @ Palomar Oak way entrance.	Additional 3" Minus rock is on site for Maintenance. Add tire wash sweep street/ Cul-de-sac.
Inlet Protection: N/A- As complete.	 Add: gravel bags as inlets are complete.
Slope Protection: N/A-As complete.	 Add: Visquen or straw mats.
Desilting Basin: N/R	N/R Due to golf depressions.
Holding Ponds:	



Rainy Season Action Plan for Construction Site

Date: October 28th, 2005

Project Name: Carlsbad Municipal Golf Course

Project Duration: September 12, 2005 thru March 7, 2006

Contact: Brad Barnish/ Project Superintendent 949-254-4793

Existing Condition	Action Plan
Silt Fence Along Existing Fence: Silt Fenced installed along existing fence as shown in the SWPPP Plans.	Will examine the condition of silt fence on a weekly basis to ensure its condition.
Silt Fence Along Orange Fence: Silt Fence installed along the Orange fence to protect the habitats.	Maintain silt fence.
Construction Entrance/ Exist: N/R	
Inlet Protection: As complete	Add gravel bags.
Slope Protection:	Add Visqueen/straw mats.
Desilting Basins: As shown.	Construct prior to storm.
Dirt Berms:	Construct 10' away from silt fence.



Rainy Season Action Plan for Construction Site

Date: October 28th, 2005

Project Name: Carlsbad Municipal Golf Course

Project Duration: September 12, 2005 thru March 7, 2006

Contact: Brad Barnish/ Project Superintendent 949-254-4793

Golf Course Holes #12 & 14

Existing Condition	Action Plan
Silt Fence Along Existing Fence: Silt Fenced installed along existing fence as shown in the SWPPP Plans.	Will examine the condition of silt fence on a weekly basis to ensure its condition.
Silt Fence Along Orange Fence: Silt Fence installed along the Orange fence to protect the habitats.	Maintain silt fence.
Construction Entrance/ Exist: N/A	
Inlet Protection: N/A- Not until slopes are complete.	Sand bag inlets as shown.
Slope Protection: N/A	Place Visqueen or straw mats.
Desilting Basins: As shown.	Construct on 11-01-05 and maintain during storm construction #1, 2, 3,4,5,6 and 8. #7 existing.
Dirt Berms	Construct 10' away from existing silt fence.

Exhibit 4-I

CARLSBAD MUNICIPAL GOLF COURSE PROJECT NO 39721 - 1



City of Carlsbad



Construction Site NPDES Compliance Inspection Checklist Construction Management & Inspection Division

Inspection Type: Weekly Monthly Pre-storm Post-event
 Inspected By: JOHN PRZYBYLSKI & BRAD BAENSIG Weather: 70° SUNNY
 Project Name#: _____ Date: 01/03/06

Mark (✓) box "Yes", "No", or "N/A"; if there are comments, mark (✓) box "Comment".

Yes	No	N/A	Comment	Inspection Description
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Are slopes steeper than 3:1 properly covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Are areas flatter than 3:1 covered or protected by desilting basins?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Is the SWPPP well map up to date and accurate?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Are all gravel bags, straw wattles, silt fences, and other linear sediment barriers in place in accordance with the SWPPP, and are they functioning properly?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Are basins designed and maintained to provide the required retention/detention?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Is the stabilized construction entrance preventing tracking (i.e. working properly)?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Are all downstream storm drain inlets protected with devices that are in working order and being properly maintained?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Are non-storm-water BMP's being used? (e.g. concrete washouts)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Are all material and equipment handling, storage, and maintenance areas clean, and free of spills, leaks, or other deleterious materials?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Is the site free from litter and the litter collected and placed in covered containers?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Are temporary stockpiles and/or construction materials in approved areas and protected/covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Are all seeded or landscaped and irrigation areas properly maintained?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Are all natural drainage courses and open spaces in proximity to this project protected?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Are all BMP's maintained in functional order? (e.g. sediment removed, basins pumped down, repairs made, etc.)

Comments: WE HAD NO DISCHARGE INTO CREEK ALONG H¹⁵ & H¹⁶
JPE BRAD WALKED SITE AND FOUND THAT ALL CONTROL MEASURES
INSTALLED WORK VERY WELL. SEMA STAFF WORKING TODAY ON CLEAN-UP
SOUTH COAST EC. STAFF WAS ONSITE ALL WEEKENDS DURING RAINFALL.
AND MADE ANY ADJUSTMENTS AS NEEDED.

Signature: [Signature] Date: 01/03/06

Exhibit 4-J

9174 Sky Park Court, Suite 100
San Diego, California 92123-4340
Phone: (858) 467-2952
Fax: (858) 571-6972



Fax

To: John P From: Eric Becker
 Fax: (760) 918-6954 Date: 2/7/06
 Phone: _____ Pages: 4
 Re: Carlsbad Golf Course

Urgent For Review Please Comment Please Reply Please Recycle

•Comments:

1004

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

FACILITY INSPECTION REPORT

INSPECTION DATE: 1/03/06

Time: 930

WDID/File No. 937C337203

FACILITY: Carlsbad Municipal Golf Course

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Eric Becker (SDRWQCB) Frank Melbourne (SDRWQCB) John Przybysewski (Heinbuch Golf LLC)

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 Przybysewski (714) 815-1799
FACILITY OR DEVELOPER NAME (if different from owner)	FACILITY OR DEVELOPER CONTACT NAME AND PHONE #
5600 Hidden Valley Road	Carlsbad, CA 92009
FACILITY STREET ADDRESS	FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0106758, CAS0106740 or CAS0106766
- GENERAL PERMIT ORDER NO. 98-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
- GENERAL PERMIT ORDER NO. 98-08-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 13254

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

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FACILITY : Carlsbad Municipal Golf

WDID/File #: 337203

INSPECT. DATE: 1/03/06

II. FINDINGS:

- The site has implemented additional erosion and sediment control BMPs for the recent storm event.
- Straw erosion control blankets and plastic sheeting were installed on the exterior and some interior slopes (Photo 1).
- Sediment basins/traps were constructed at various locations per the City's weather triggered action plan (Photo 1). Gravel bag check dams have been installed on most rough graded roads. New silt fence has been installed along the entire perimeter and along interior drainages. (Photo 2)
- At the time of the inspection, no evidence of sediment discharges was observed.
- Additional BMPs have been stockpiled at the site.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS:

- The City appears to be implementing adequate erosion and sediment control BMPs per its weather triggered action plan and revised SWPPP.
- The City's new erosion control contractor appears to be more effective in implementing and maintaining the construction BMPs.
- The site should be reinspected during larger rain events.

IV. SIGNATURE SECTION

Inspection Report received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
Eric Becker STAFF INSPECTOR	<i>Eric Becker</i>		1/03/2006

VI. (For internal use only)

Reviewed by Supervisor: <i>Robert Marris</i>	Date: <i>1/20/06</i>
CC:	
Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____	

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

Construction Storm Water Inspection-1/03/06
Carlsbad Municipal Golf Course, WDID# 937C337203
Carlsbad, San Diego County

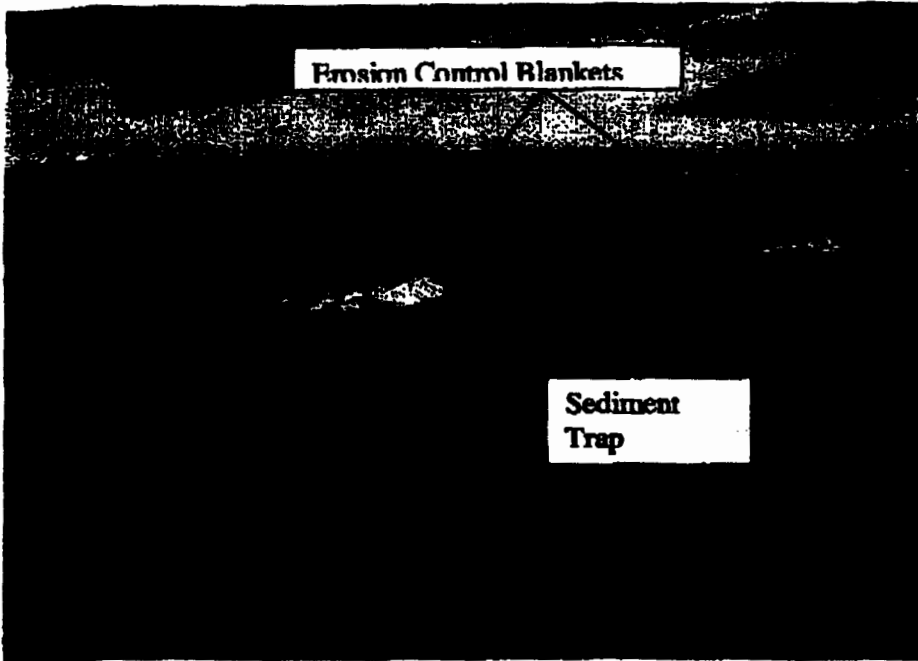


Photo 1
Example of BMPs at Site (Facing North)

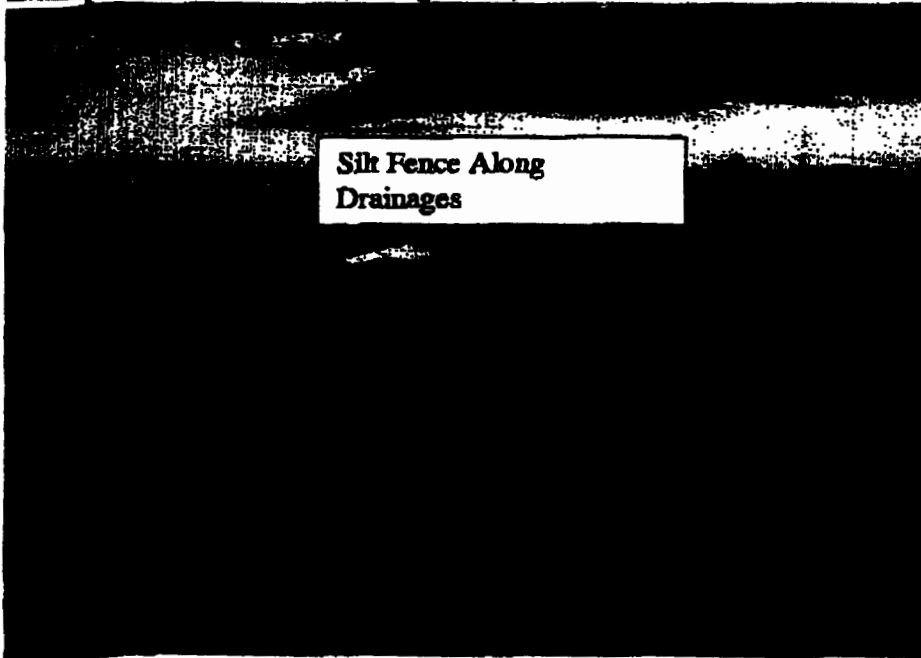


Photo 2
Example of Silt Fence Along Interior Drainages (Facing Northeast)

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