

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

FACILITY INSPECTION REPORT

INSPECTION DATE: **October 29, 2002**

Time: 0900-1300

WDID/File No. 10-5001.02

FACILITY: City of Carlsbad Municipal Corporate Yards (Fleet Maintenance, Public Works, and Parks).

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Jane Strommer, Pat Guevera.

City of Carlsbad

Jane Strommer, 760 602 2400 ext. 5138

NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

OWNER CONTACT NAME AND PHONE #

FACILITY OR DEVELOPER NAME (if different from owner)

FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

405 Oak Avenue

Carlsbad, CA. 92008

FACILITY STREET ADDRESS

FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766**
- 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 ___ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03 X ___ 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:

Carlsbad corporate yards were inspected in May 2002 during the Tetra Tech MS4 Program Evaluations (attached). Several potential permit violations were noted in the report. The City of Carlsbad received a copy of the report in July, 2002. One potential violation (i.e. an illicit discharge at a Mobile Gas station on Palomar Airport Rd) was corrected in September by the City only after it was again brought to their attention with a threat of a Notice of Violation. The NOV was withheld based on their response. This inspection was intended to assess their follow up regarding other potential violations cited in the Tetra Tech report.

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II. FINDINGS

Several issues identified in the Tetra Tech audit of the City of Carlsbad's MS4 program were found to be outstanding at the time of the inspection.

Impala St. Municipal Corporate Yard.

- The exposed oil recycling collection area at the municipal corporate yard on Impala Drive remained exposed. A City carpenter was onsite to begin construction of a cover for the collection area. He stated that he had been notified the afternoon of October 28, 2002 to begin work on the cover the next day (Oct. 29, 2002, day of inspection).
- The trash previously observed at the Impala St. yard had been cleaned up and the area ringed with straw bales.
- New trash dumpster pads have been created onsite with gravel beds and plastic covers.
- There was a lack of drip pans or comparable BMPs to control discharge of pollutants from vehicle fluids at the Impala St. yard. There were several areas with extensive evidence of vehicle fluid deposits.

Orion St. Municipal Corporate Yard

- Piles of materials remained uncovered at the Orion St. municipal corporate yard.
- Sediment control BMPs were generally improperly deployed and limited.
- Observed exposed painting supplies, equipment on an open bench at Orion St. yard.
- Observed an unlabeled, rusting 55 gallon drum of liquid, probably water.
- Observed improperly stored spray cans containing potentially hazardous materials at Orion St.
- The clean up and deployment of the BMPs were evidently performed the previous day at both the Impala and Orion St. yards.

Other Facilities

- Minor trash issues and exposed sand materials were observed at the Park Maintenance yard at Stagecoach Park. Sand area was ringed with sediment fencing. An exposed workbench with improperly stored rags and materials was observed. Several bottles of cleaning materials were left out. This facility otherwise was well maintained.
- The former waste-water treatment facility and pump station on Tamarack St. has been heavily vandalized and is the site of frequent unauthorized access and activities despite security. Gravel Bag BMPs around the storm drain outfall in the dirt vehicle parking area were in poor repair.
- Sand and gravel storage bays were covered at the former waste water treatment facility.

See Attachment 1 (Photos)

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS

The City of Carlsbad should be monitoring for compliance with Order No. 2001-01 at its corporate yards. The corporate yard on Oak Street should be re-inspected for compliance in 2002 or 2003.

IV. SIGNATURE SECTION

Inspection Report
received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
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STAFF INSPECTOR	SIGNATURE	INSPECTION DATE
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VI. (For internal use only)

Reviewed by Supervisor: <u>Robert Massis</u>	Date <u>10-30-02</u>
cc:	
Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____	