

**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 Melbourn (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 #

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
- 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

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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			1/03/2006
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE	

VI. (For internal use only)

Reviewed by Supervisor: <u>Robert Marris</u>	Date: <u>1/20/06</u>
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

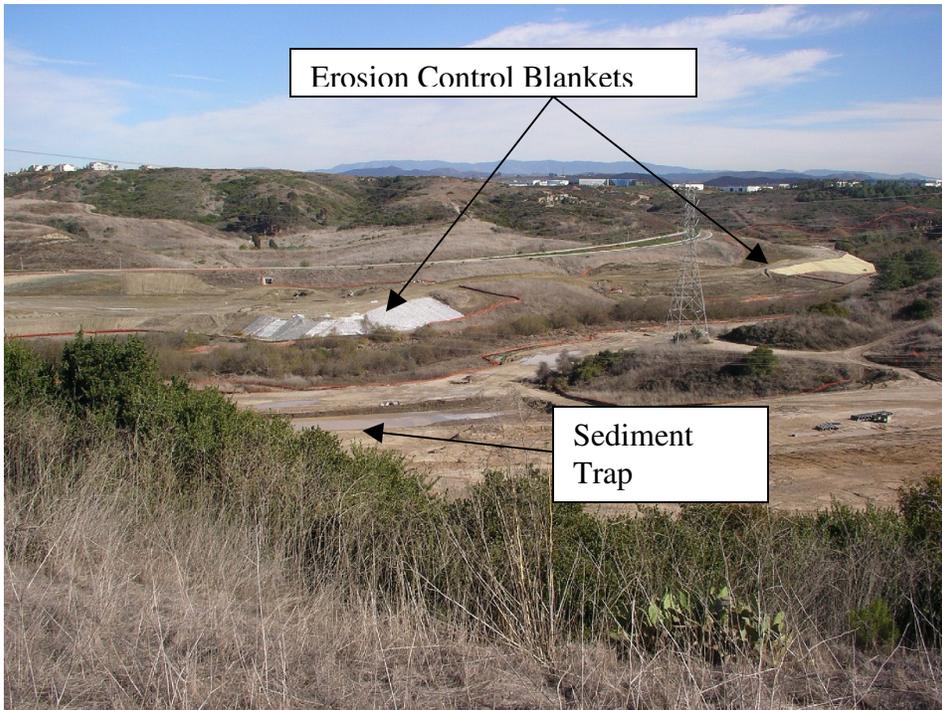


Photo 1
Example of BMPs at Site (Facing North)



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