

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

FILE

FACILITY INSPECTION REPORT

INSPECTION DATE: 10/14/05

Time: 1030

WDID/File No. 937C337203

FACILITY: Carlsbad Municipal Golf Course

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Eric Becker (SDRWQCB) Chris Means (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 X "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 ___ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04 ___ Complaint--Inspection made in response to a complaint.
- 05 ___ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06 ___ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
- 07 ___ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
- 08 ___ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

- Y Were violations noted during this inspection? (Yes/No/Pending Sample Results)
- N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

- 1st inspection on 10/14/2005

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II. FINDINGS:

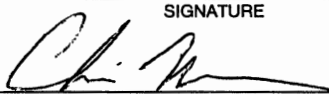
- After an article on the Golf Course appeared in the September 30, 2005 Union Tribune, the Executive Officer of the Regional Board requested that Northern Watershed Unit staff conduct an inspection of the subject site.
- Prior to the inspection, I searched the State's Construction Stormwater database, and was unable to determine if the project had obtained coverage under the Statewide General Construction Stormwater Permit (Order No. 99-08-DWQ).
- The inspection took place on a Friday prior to a forecasted rain event for the weekend.
- Staff met with John P. onsite and he was unable to provide proof of coverage under the State permit. A fax received later in the day from the Cities consultant (Dudek & Associates) confirmed that coverage under the permit had not been obtained, and stated that the City would hand deliver a check and NOI application to Sacramento on Monday Oct. 17.
- Construction had commenced on the Golf Course on September 8, 2005.
- Approximately 200 acres of the 400 acre site have been disturbed by grading activities.
- Staff drove around the entire perimeter of the project and observed that only sediment perimeter controls (silt fence) were in place.
- A stormwater management plan on the wall of the trailer showed a series of sediment basins, but John P. stated that none of the basins had yet to be constructed. A SWPPP had been prepared for the project, but seemed to be fairly generic and not detailed enough for a construction site of this size (400 acres).
- The site did not seem ready for the upcoming rain event due to a lack of adequate erosion and sediment control BMPs being in place.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS:

- The City should immediately obtain coverage under Order No. 99-08-DWQ.
- A detailed SWPPP should be prepared and implemented immediately which complies with the construction permit requirements.
- Additional inspections are warranted to assure that the site comes into compliance with the permit.
- This case will be forwarded to the Enforcement Unit for possible further enforcement action.
- Fax from Dudek & Associates dated 10/14/2005 is attached.

IV. SIGNATURE SECTION

Inspection Report received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
Christopher Means		STAFF INSPECTOR	10/14/2005

VI. (For internal use only)

Reviewed by Supervisor: <u>Robert Marris</u>	Date: <u>10-19-05</u>
cc:	
Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____	



FAX/LETTER OF TRANSMITTAL

City of Carlsbad Field Office
 Rancho Santa Fe Road Project
 1645 S. Rancho Santa Fe Road, #202
 San Marcos, CA 92078
 (760) 744-457 FAX (760) 744-4570

DATE 10/14/2005	CONTRACT NO. 39721
ATTENTION Chris Means	
RE: Municipal Golf Course Project	
2 pages total	

TO:
 CA Regional Water Quality Control Board-SD Region
 9179 Sky Park Court, Suite 100
 San Diego, CA 92123-4340
 FAX: 858-571-6972

WE ARE SENDING YOU Attached Under separate cover via the following items:

Shop Drawings Prints Plans Samples Specifications

Copy of letter Dated _____ Change Order _____

COPIES	DATE	NO.	DESCRIPTION

THESE ARE TRANSMITTED AS CHECKED BELOW:

For approval For checking Recubmit _____ copies for approval

For your use Approved as submitted Design only, not for construction

As requested Approved as noted Return _____ corrected prints

For review and comment Returned for corrections _____

For your action

REMARKS Hello Chris,
 Please see the attached email I sent to you that came back under review.
 Thank you,
 Deb

COPY TO: File

SIGNED: Deb Maher
 Deb Maher

If enclosures are not as noted, kindly notify us at once.

Deb Maher

From: Deb Maher
Sent: Friday, October 14, 2005 2:50 PM
To: 'meanc@rb9.swrcb.ca.gov'
Cc: George Litzinger; 'Skip Hamman'; 'John Cahill'; John Przybyszewski; John@HeinbuchGolf.com); Don Moore
Subject: City of Carlsbad Municipal Golf Course Project

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

Chris,

I'm the Construction Manager for the Golf Course Project, working with Skip Hamman. 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 WDD # as soon as possible. In the meantime, we will continue to install and implement our BMPs for this weekend's 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

10/14/2005