

CITY OF BELLFLOWER
SUMMARY OF ILLICIT DISCHARGES FY 2011-2012

	Date	Location	Coordinates	Discharge	Action Taken
1	7/26/2011	9831 Park St	33° 52' 42" N; 118°07' 26" W	Gasoline from Car	Discharge contained and cleaned up by City
2	9/10/2011	9222 Rendalia St	33° 53' 56"N; 118°08' 93" W	Oil	Discharge contained and cleaned up by City
3	10/22/2011	Alondra Blvd at Ron Yary Way	33° 53' 20"N; 118°06' 51" W	Oil	Discharge contained and cleaned up by City
4	11/8/2011	9146 Somerset Ave	33° 53' 47" N; 118°08' 21" W	Gasoline from Traffic Collision	Discharge contained and cleaned up by City
5	11/17/2011	17100 Downey Ave	33° 52' 41"N; 118°09' 04" W	Sediment	Discharge contained by City and cleaned up by Discharger
6	11/22/2011	8739 Artesia Blvd	33° 52' 35" N; 118°08' 99" W	Wash Water from Business	Discharge contained and cleaned up by City
7	11/22/2011	Flora Vista St at Flower St	33° 52' 56"N; 118°07' 04" W	Oil	Discharge contained and cleaned up by City
8	11/28/2011	9252 Maple St	33° 52' 51" N; 118°08' 10" W	Oil	Discharge contained and cleaned up by City
9	11/29/2011	17640 Virginia Ave	33° 52' 01"N; 118°06' 22" W	Gasoline from Traffic Collision	Discharge contained and cleaned up by City
10	12/19/2011	17844 Lakewood Blvd	33° 52' 11"N; 118°08' 32" W	Grease	Discharge contained by City and cleaned up by Discharger
11	1/18/2012	Oak St at Ardmore Ave	33° 53' 04"N; 118°07' 45" W	Oil	Discharge contained and cleaned up by City
12	2/6/2012	9825 Belmont St	33° 53' 01" N; 118°07' 27" W	Grease	Discharge contained by City and cleaned up by Discharger
13	2/14/2012	17437 Bellflower Blvd	33° 52' 25"N; 118°07' 31" W	Oil	Discharge contained and cleaned up by City
14	2/22/2012	16703 Orchard Ave	33° 52' 58"N; 118°07' 39" W	Oil	Discharge contained and cleaned up by Discharger
15	3/19/2012	8530 Artesia Blvd	33° 52' 28" N; 118°09' 00" W	Sewage from RV	Discharge contained and cleaned up by City
16	3/29/2012	14001 Bellflower Blvd	33° 54' 19"N; 118°07' 32" W	Oil	Discharge contained and cleaned up by City
17	5/21/2012	10302 Oakgate St	33° 52' 31"N; 118°06' 51" W	Pool Filter Media	Discharge contained and cleaned up by Discharger



ILLICIT DISCHARGE INSPECTION REPORT

Date: 5/21/2012 **Time:** 4:25 p.m. **Location:** 10302 Oakgate St

Reported By: Name [REDACTED] **Lat/Lon:** 33°52'31" N; 118°06'51" W

Address: _____ **Weather:** Clear

Phone Number: _____ **M/S W/O #** _____

Discharger Info: Name [REDACTED] **Phone #** N/A

Address: [REDACTED]

Discharger Vehicles/CDL: N/A

Business Name: N **Bus Phone #** N/A

Bus Address: _____

Material: Pool filter media

Est. Amt of Discharge: 15 **Gal** **Color/Odor:** White

Discharge Entered: Gutter **Other:** _____

Discharge Direction: East **Linear Feet** 100

Closest Catch Basins: N/A

Agencies Notified Circle: N/A

Code Enforcement: Pete Roque

First Responder: Bernie Iniguez

Arrival Time: 4:35 p.m. **Photos Taken By:** B. Iniguez

Action Taken By First Responder:
B. Iniguez instructed discharger to clean up filter media from gutter and provided discharger with educational materials for future dewatering of swimming pool.

City Resources (Responding Personnel-Qty of Time):
B. Iniguez - 40 minutes
P. Roque - 15 minutes

Follow Up Action Required:
None.

Report Completed By: B. Iniguez **Date:** 5/21/2012



ILLICIT DISCHARGE INSPECTION REPORT

Date: 3/22/12 Time: 1:30 AM PM Address/Location: 14001 Bellflower Blvd
Reported By: Name _____ Lat/Lon: 33° 54' 19" N / 118° 7' 32" W
Address: _____ Weather: Sunny
Phone Number: _____ M/S W/O #: 79079
Discharger Info: Name _____ Phone # _____
Address: _____
Discharger Vehicles/CDL: _____
Business Name: _____ Bus Phone # _____
Bus Address: _____
Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown
Other: _____
Est. Amt of Discharge: 2 Gal Cu-Feet Lbs Color/Odor: _____
Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: NONE
Discharge Direction: North South East West Linear Feet: approx 7'±
Closest Catch Basins: _____
Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works
Code Enforcement: _____
First Responder: David Gillispie
Arrival Time: 1:30 AM PM Photos Taken By: _____

Action Taken By First Responder:
put absorbent on oil
and swept up



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

Cleaned up oil

City Resources (Responding Personnel-Qty of Time):

Follow Up Action Required:

None

Report Completed By:

David Billington

Date:

2/29/12



ILLICIT DISCHARGE INSPECTION REPORT

Date: 9/8/2011 Time: 4:55 PM Location: 15220 Lakewood Blvd
Reported By: Name [REDACTED] Lat/Lon: 33 deg 53'43"N; 118 deg 08'33"W
Address: [REDACTED] Weather: Sunny
Phone Number: [REDACTED] M/S W/O #: _____
Discharger Info: Name [REDACTED] Phone # [REDACTED]
Address: [REDACTED]
Discharger Vehicles/CDL: _____
Business Name: [REDACTED] Bus Phone # [REDACTED]
Bus Address: [REDACTED]
Material: Water from sump pump
Est. Amt of Discharge: 100 Gal Color/Odor: Murky
Discharge Entered Circle: Catch Basin Other: _____
Discharge Direction: South Linear Feet 2000
Closest Catch Basins: 300 LF from discharge point
Agencies Notified Circle: N/A
Code Enforcement: N/A
First Responder: Bernie Iniguez
Arrival Time: 5:00PM Photos Taken By: B. Iniguez

Action Taken By First Responder:

B. Iniguez assessed discharge and determined it came from sump pump at [REDACTED], a facility under the State General Industrial Sotrmwater Activity Permit. Discharge had stopped by time B. Iniguez arrived on site. B. Iniguez met with GM Steve at discharge site. The site was designed with sump pump for drainage purposes. B. Iniguez did not observe anyone manually operating the pump. The pump automatically activated as designed to operate. Discharge from pump did not enter City MS4 since State Highway is Caltrans ROW. B. Iniguez instructed K. Gonzales to contact Caltrans to inform them of reported discharge on Caltrans ROW.

Action Taken:

None. No illicit discharge found on City MS4. Caltrans contacted for follow-up on State Highway.

City Resources (Responding Personnel-Qty of Time):

B. Iniguez - 30 mins

Follow Up Action Required:

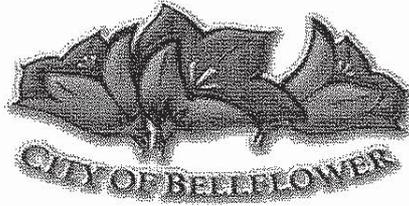
None.

Report Completed By: B. Iniguez Date: 9/9/2011



ILLICIT DISCHARGE INSPECTION REPORT

Date: 10/11/11 Time: 11:00 AM PM Address/Location: 15508 Lakewood Bl. on bike
Reported By: Name [REDACTED] Lat/Lon: Trail - 33° 53' 36" N / 118° 8' 26" W
Address: _____ Weather: _____
Phone Number: _____ M/S W/O #: _____
Discharger Info: Name [REDACTED] Phone # [REDACTED]
Address: [REDACTED]
Discharger Vehicles/CDL: _____
Business Name: [REDACTED] Bus Phone #: _____
Bus Address: _____
Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown
Other: Pavement Sealer (OverKote Sealer)
Est. Amt of Discharge: _____ Gal Cu-Feet Lbs Color/Odor: Black
Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: _____
Discharge Direction: North South East West Linear Feet _____
Closest Catch Basins: _____
Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works
Code Enforcement: _____
First Responder: Jon T.
Arrival Time: 12:00 AM PM Photos Taken By: Keray + Jon
Action Taken By First Responder: [REDACTED] is cleaning up sealer that and seals, they have been in contact with D.S.A. and will purchase new seals to replace them



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

City Resources (Responding Personnel-Qty of Time):

Follow Up Action Required:

Have Jon and Al inspect plants and planters

Report Completed By: J.T. & L.B.

Date: 10/13/11



ILLICIT DISCHARGE INSPECTION REPORT

Date: 2/2/12 Time: 9:15 AM PM Address/Location: 16703 Orchard on Laurel

Reported By: Name _____ Lat/Lon: 33°52'58" N / 118°7'39" W

Address: _____ Weather: Sunny 59°

Phone Number: _____ M/S W/O #: 78483

Discharger Info: Name [Redacted] Phone # _____

Address: _____

Discharger Vehicles/CDL: [Redacted]

Business Name: [Redacted] Bus Phone # [Redacted]

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: _____

Est. Amt of Discharge: 3 Gal Cu-Feet Lbs Color/Odor: clear

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: _____

Discharge Direction: North South East West Linear Feet: 150

Closest Catch Basins: _____

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: Pete R.

First Responder: _____

Arrival Time: 9:25 AM PM Photos Taken By: Leroy + Pete R.

Action-Taken-By-First-Responder: _____

V1 [Redacted] /
2006 Toyota Tundra (green) No plates

V2 Ford Aerostar Co [Redacted] (green)

V3 Chevy Suburban Co [Redacted] (green) Leroy [Redacted]
[Redacted] CA [Redacted]
Robert Ocampo white



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

(J [redacted] 9:41 A.M. ([redacted]) Trash
(J [redacted]) on scene is going to pressure wash sidewalk
street, and 4 vehicles on scene.

[redacted] on scene @ 9:48 A.M.

City Resources (Responding Personnel-Qty of Time):

Leroy 45 min

Pete R 15 m

Public Safety ?

Follow Up Action Required:

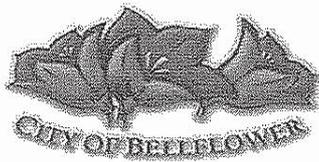
y 12:20 P.M. The contractor is there washing the vehicle, sidewalk
and street. They have the gutter blocked and are
collecting all waste wash water. Jose was on scene.

Report Completed By:

Leroy Bacs

Date:

2/22/12



ILLICIT DISCHARGE INSPECTION REPORT

Date: 11/17/11 Time: 10:10 AM PM Address/Location: 17100 Downer

Reported By: Name Leroy B. Lat/Lon: 33° 52' 41" N / 118° 9' 4" W

Address: N/A Weather: Sunny 63°

Phone Number: N/A M/S W/O # _____

Discharger Info: Name [REDACTED] Phone # [REDACTED]

Address: [REDACTED]

Discharger Vehicles/CDL: _____

Business Name: [REDACTED] Bus Phone # _____

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: warm water with a little sediment

Est. Amt of Discharge: ? Gal Cu-Feet Lbs Color/Odor: clear

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: _____

Discharge Direction: North South East West Linear Feet: 560

Closest Catch Basins: South side of 91

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: Pete R.

First Responder: Leroy Bacc

Arrival Time: 10:10 AM PM Photos Taken By: Leroy B.

Action Taken By First Responder:

Tried to notify property manager. Had sand bags installed in the gutter to hold back the sediment. Contacted Andrew Ho + Bernie I. The discharge was warm water draining into curb drain with a little sediment.



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

Code Enforcement issued a notice of correction to stop the flow of warm water and clean street. The property manager is getting a plumber with leak detection equipment to find and repair leak. On 11/18/11 at approx 9:30 A.M. the leak was repaired.

City Resources (Responding Personnel-Qty of Time):

Leroy B 2 hr
Bernie I 1
Pete R 1
4 sand bags
Todd L .25
Argie .25

Follow Up Action Required:

Report Completed By: [Signature]

Date: 11/21/11



ILLICIT DISCHARGE INSPECTION REPORT

Date: 2/27/2012 **Time:** 12:00 p.m. **Location:** 17425 Clark Avenue

Reported By: Name Pansy Yuen, LARWQCB **Lat/Lon:** 33°52'27" N; 118°08'03" W

Address: _____ **Weather:** Cloudy

Phone Number: [REDACTED] **M/S W/O #** 78543

Discharger Info: Name N/A **Phone #** N/A

Address: N/A

Discharger Vehicles/CDL: N/A

Business Name: [REDACTED] **Bus Phone #** [REDACTED]

Bus Address: [REDACTED] ue

Material: No Illicit Discharge Observed

Est. Amt of Discharge: N/A Gal **Color/Odor:** N/A

Discharge Entered: N/A **Other:** _____

Discharge Direction: N/A **Linear Feet** N/A

Closest Catch Basins: NW C/O Clark Ave. & Ramona St.

Agencies Notified Circle: N/A

Code Enforcement: N/A

First Responder: Bernie Iniguez

Arrival Time: 12:00 p.m. **Photos Taken By:** B. Iniguez

Action Taken By First Responder:

B. Iniguez conducted a site visit and did not observe an illicit discharge in progress. B. Iniguez provided shop worker "Antonio" with education on stormwater regulations and provided a pamphlet on stormwater best management practices for automotive service and repair shops.

City Resources (Responding Personnel-Qty of Time):

B. Iniguez - 15 minutes

Follow Up Action Required:

None.

Report Completed By: B. Iniguez **Date:** 2/27/2012



ILLICIT DISCHARGE INSPECTION REPORT

Date: 2/14/12 Time: 11:45 AM PM Address/Location: 17437 Bellflower Bl.

Reported By: Name L.A. County Fire Lat/Lon: 33° 52' 25" N / 118° 7' 31" W

Address: _____ Weather: Sunny 60°

Phone Number: _____ M/S W/O #: 78412

Discharger Info: Name N/A Phone #: _____

Address: _____

Discharger Vehicles/CDL: N/A

Business Name: _____ Bus Phone #: _____

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: _____

Est. Amt of Discharge: 1 Gal Cu-Feet Lbs Color/Odor: Black

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: _____

Discharge Direction: North South East West Linear Feet 30

Closest Catch Basins: _____

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: _____

First Responder: Leroy / Fire

Arrival Time: 11:50 AM PM Photos Taken By: Leroy

Action Taken By First Responder:
Fire contained oil spill in gutter with dirt.



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

I called to have P.W. crew bring absorbent and clean up spill

City Resources (Responding Personnel-Qty of Time):

Leroy 30 Bernie 10
Steve 15
Todd S 15
Lenny 15
1 pu 30
2 pu 15
1/2 bucket of absorbent

Follow Up Action Required:

NONE

Report Completed By:

Leroy Baer

Date:

2/11/12



ILLICIT DISCHARGE INSPECTION REPORT

Date: 11-29-11 Time: 10:45 AM PM Address/Location 17640 Virginia

Reported By: Name L.A. County Fire Dept. Lat/Lon: 33° 52' 1" N / 118° 6' 22" W

Address: _____ Weather: Overcast

Phone Number: _____ MIS W/O # 77286

Discharger Info: Name L.A. County Sheriff's Car Phone # _____

Address: _____

Discharger Vehicles/CDL: _____

Business Name: _____ Bus Phone # _____

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: _____

Est. Amt of Discharge: 5 Gal Cu-Feet Lbs Color/Odor: Gasoline

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: _____

Discharge Direction: North South East West Linear Feet 42

Closest Catch Basins: 1/2 E corner Lakewood & Cedar

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: _____

First Responder: Steve Gorse

Arrival Time: 10:50 AM PM Photos Taken By: Leroy

Action Taken By First Responder:
Dirt had already been placed in gutter to stop/absorb spill in gutter. I waited for car to be towed away then picked up dirt and brought it to yard. Placed in Haz-mat area



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

City Resources (Responding Personnel-Qty of Time):

Steve .25
Lennr .25
Todd .25
John .25

Follow Up Action Required:

Report Completed By: S.G. Date: 11/29/11



ILLICIT DISCHARGE INSPECTION REPORT

Date: 12/19/2011 **Time:** 11:25 A.M **Location:** 17844 Lakewood Blvd

Reported By: Name L.A. County Public Works - Industrial Waste **Lat/Lon:** 33 deg, 52'11" N; 118 deg, 08'32" W

Address: 13523 Telegraph Rd **Weather:** Cloudy

Phone Number: 562-906-8426 **M/S W/O #** 77634

Discharger Info: Name [REDACTED] **Phone #** [REDACTED]

Address: [REDACTED]d

Discharger Vehicles/CDL:

Business Name: [REDACTED] **Bus Phone #** [REDACTED]

Bus Address: [REDACTED]

Material: Oil/Grease

Other:

Est. Amt of Discharge: 10 Gallons **Color/Odor:** Murky/Grease Odor

Discharge Entered: Catch Basin **Other:**

Discharge Direction: West **Linear Feet** 20

Closest Catch Basins: N/A

Agencies Notified Circle: Caltrans, L.A. County Public Health

Code Enforcement: N/A

First Responder: Bernie Iniguez and Leroy Baca

Arrival Time: 11:35 A.M **Photos Taken By:** B. Iniguez, L. Baca

Action Taken By First Responder:

B. Iniguez notified Caltrans and L.A. County Public Health of reported discharge on Lakewood Blvd. L.A. County Flood Control was on scene and assumed incident command. B. Iniguez and L. Baca confirmed discharge was contained. Discharger (N [REDACTED]) was negotiating with ACTI Environmental Services to conduct clean up on City's MS4 and L.A. County Flood Control District's storm drain line.



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

B. Iniguez and L. Baca inspected location of used grease containers. According to [REDACTED] [REDACTED] grease

was spilled from grease containers due to attempted theft of the restaurant's used grease. B. Iniguez and L. Baca advised

Mr. [REDACTED] to contact law enforcement to address the theft issue and provided education on spill containment to minimize discharges

into the City's MS4. L.A. County Public Works Industrial Waste Inspector Randall McDonald arrived on scene and issued a clean-up

order requiring Norms to effect the clean-up of the spill.

City Resources (Responding Personnel-Qty of Time):

B. Iniguez 1.5 hr

L. Baca 1hr

Follow Up Action Required:

None. At 3:30 p.m. B. Iniguez inspected the clean up of the City's MS4 and found it to be satisfactory.

Report Completed By:

Bernardo Iniguez

Date:

1/5/2012



ILLICIT DISCHARGE INSPECTION REPORT

Date: 3/19/2012 Time: 11:45 A.M Location: 8530 Artesia Bl.

Reported By: Name [REDACTED] ez Lat/Lon: 33 deg 52' 28" N / 118 deg 9' W

Address: N/A Weather: Sunny and Warm

Phone Number: 562-638-3363 M/S W/O #: 78850

Discharger Info: Name C [REDACTED] Phone # [REDACTED] 3

Address: _____

Discharger Vehicles/CDL: [REDACTED]

Business Name: _____ Bus Phone #: N/A

Bus Address: _____ N/A

Material: Sewage

Other: _____

Est. Amt of Discharge: 30 Gallons Color/Odor: Murky

Discharge Entered: Gutter Other: Street

Discharge Direction: West Linear Feet: 40

Closest Catch Basins: S/E C/O Artesia and Lakewood

Agencies Notified Circle: Pub-Health LA-Sanitation/Sewers

Code Enforcement: Pete R.

First Responder: Leroy Baca

Arrival Time: 11:50 A.M Photos Taken By: Leroy Baca and Pete R.

Action Taken By First Responder: _____

See Attached: _____



ILLCIT DISCHARGE INSPECTION REPORT

City Resources (Responding Personnel-Qty of Time):

Leroy 5.75 Hr

Bernie .5

Pete 1

2 Shovels of Absorbant

Follow Up Action Required:

Report Completed By: Leroy Baca **Date:** 3/21/2012

Sewage Spill 8530 Artesia Bl. 3-19-12

11:43 Bernie notified Leroy and LA. County Public Works Sanitation regarding a sewage spill.

11:50 Leroy arrived on scene. There was sewage in the gutter and sidewalk adjacent to 8530 Artesia Bl. Leroy stopped the flow from spreading with an absorbent dam. Leroy contacted [REDACTED]. He contacted the property management company rep. Frank [REDACTED] from (D [REDACTED] S) [REDACTED] 3. Leroy spoke with Frank and he requested info on what should be done and asked for phone numbers to clean up companies the City has used in the past. The spill was from a RV that was towed out by R & F Towing and the sewage tank broke at the West exit driveway. No sewage made it into a storm drain catch basin.

12:05 Bernie arrived.

12:15. Jaime Ochoa (LA County P.W.) said it was not their responsibility; however, he did notify LA. County Public Health.

12:25 Frank called to inform Leroy he contracted with Ocean Blue and they were on the way.

12:48 Ed (Ocean Blue) arrived. Ed spoke with Frank on terms and payment. Frank left to get a check and Leroy left the scene.

14:00 Frank called Leroy to inform that they were not going to use Ocean Blue and that [REDACTED] [REDACTED]s (Representative for Property Owner) [REDACTED] had called Rainbow International Restoration. Leroy informed Frank of the requirements of the cleanup and he assured Leroy they could handle it. Leroy also informed him that this needed to be cleaned up ASAP and that the cleanup needed to be started by 15:00 at the latest. There was some confusion on the property owner/management end regarding who called Ocean Blue between Frank and Kristen. Leroy spoke with Kristen to inform her City did not call Ocean Blue, City only recommended clean up companies to Frank.

14:03 Leroy spoke with Scott (Rainbow) and informed him of the requirements to clean, sanitize, and remove of all material. He also informed him of City requirements for a business license and traffic control he assured Leroy he could handle the job.

14:25 Leroy contacted Pete (Code Enforcement) to assist with the investigation and to assure we got compliance with cleanup and City business license requirements.

14:35 Pete and Leroy arrived. Ocean Blue vacuum and wash truck was on scene and had already vacuumed most of the liquid and solids. There was discussion between Frank and Ocean Blue regarding payment and they agreed to pay them a show up fee. There was discussion on disposal. Bernie gave authorization for Ocean Blue to dispose of sewage into the City's sanitary sewer system.

15:00 Rainbow arrived and started pressure washing, vacuuming and sanitizing the street, gutter and sidewalk. They completed the cleanup and sanitizing of all affected areas in the right of way that could be seen at 18:45. They informed me they were disposing of material back into the sanitary sewer system on the responsible party property at 8530 Artesia Bl.



WASTE INSPECTION REPORT

Date: 11/22/11 Time: 1:30 AM PM Address/Location 8739 Artesia on Palms

Reported By: Name Jon Lat/Lon: 33° 52' 35" N / 118° 8' 99" W

Address: _____ Weather: Sunny 68°

Phone Number: _____ M/S W/O # 77252

Discharger Info: Name _____ Phone # _____

Address: _____

Discharger Vehicles/CDL: _____

Business Name: H [REDACTED] Bus Phone # _____

Bus Address: 8 [REDACTED] 1.

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash Water Unknown

Other: _____

Est. Amt of Discharge: approx 1,000 Gal Cu-Feet Lbs Color/Odor: Slightly green

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: _____

Discharge Direction: North South East West Linear Feet 2,347

Closest Catch Basins: 90 Artesia at Downey

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: _____

First Responder: Jon & Leroy

Arrival Time: Leroy 1:40 AM PM (M) Photos Taken By: Leroy

Action Taken By First Responder:

Took photos from where discharge was coming from.
Had H [REDACTED] stop the discharge. Had Ondra place
sand bags by catch basin. David is going to
get Ocean Blue to vacuum water in gutter and
loading dock. Checked under there was no chlorine and
the pH was normal.



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

I consulted with Berara. David is going to vacuum water. Jon will investigate on Wednesday morning to verify all is clear. David called me approx 4:15 on Tuesday and said Ocean Blue was on scene they were going to vacuum and sewer gutter to catch basin

City Resources (Responding Personnel-Qty of Time):

Leroy 45 min
Ondra 20 min
Jon 45 min

Follow Up Action Required:

Report Completed By:

Date:

11/28/11



ILLICIT DISCHARGE INSPECTION REPORT

Date: 11/8/11 Time: 5:15 AM PM Address/Location: 9146 Somerset

Reported By: Name [REDACTED] Lat/Lon: 33° 53' 47" N / 118° 8' 21" W

Address: _____ Weather: cold

Phone Number: _____ M/S W/O #: 76998

Discharger Info: Name _____ Phone # _____

Address: _____

Discharger Vehicles/CDL: was already towed

Business Name: _____ Bus Phone # _____

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: foam d

Est. Amt of Discharge: approx 100 Gal Cu-Feet Lbs Color/Odor: white

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: _____

Discharge Direction: North South East West Linear Feet 337

Closest Catch Basins: East 469 Feet to east RB

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: _____

First Responder: David Garrison

Arrival Time: 5:30 AM PM Photos Taken By: David Leroy

Action Taken By First Responder:

Checked to make sure both sides were contained. They were. Called Berrie explained situation and was authorized to call Ocean B/W. Called Ed with Ocean B/W who accepted call and would mobilize his crew. Took pictures. Filled out report.

Report # 911-22282-1332-445

David G. 3 hr callout
Leroy B 3 hr.



ILLICIT DISCHARGE INSPECTION REPORT

Date: 11/28/11 Time: 10:20 AM PM Address/Location: 9252 Maple St.

Reported By: Name Bernie I. Lat/Lon: 33° 52' 51" N / 118° 8' 10" W

Address: N/A Weather: Sunny 70°

Phone Number: _____ M/S W/O #: 77250

Discharger Info: Name N/A Phone # _____

Address: _____

Discharger Vehicles/CDL: N/A

Business Name: _____ Bus Phone # _____

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: _____

Est. Amt of Discharge: 1 qt Gal Cu-Feet Lbs Color/Odor: yellowish/cooking oil

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: _____

Discharge Direction: North South East West Linear Feet: 10 approx

Closest Catch Basins: _____

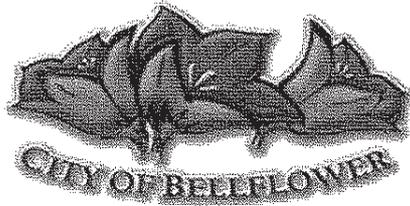
Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: _____

First Responder: Onara G. Lucas, Jr.

Arrival Time: 10:30 AM PM Photos Taken By: Leroy

Action Taken By First Responder:
Picked up with absorbent < 1 lb. (dry)



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

City Resources (Responding Personnel-Qty of Time):

Ondra

20 mins.

Follow Up Action Required:

None

Report Completed By:

Date:

11/28/11



ILLICIT DISCHARGE INSPECTION REPORT

Date: 2/6/2012 **Time:** 4:45 **P.M.** **Location:** 9825 Belmont Street

Reported By: Name Deborah Chankin, Dir. of Public Works **Lat/Lon:** 33 deg, 53'01" N; 118 deg, 07'27" W

Address: _____ **Weather:** Sunny

Phone Number: _____ **M/S W/O #** _____

Discharger Info: Name ██████████er **Phone #** ██████████

Address: ██████████g ██████████

Discharger Vehicles/CDL: _____

Business Name: ██████████ **Bus Phone #** 5 ██████████ 1

Bus Address: ██████████st

Material: Greywater from grease interceptor

Est. Amt of Discharge: 15 **Gal** **Color/Odor:** Murky/Foul Odor

Discharge Entered: Curb & Gutter, Catch Basin **Other:** _____

Discharge Direction: West **Linear Feet** 200

Closest Catch Basins: NE C/O Bellflower Blvd & Belmont St

Agencies Notified: L.A. County Public Health, L.A. County Dept. of Health Services, L.A. County Flood Control, L.A. County Public Works

Code Enforcement: Pete Roque

First Responder: Bernie Iniguez

Arrival Time: 4:50 P.M. **Photos Taken By:** B. Iniguez

Action Taken By First Responder:

4:50 PM: Environmental Services Manager Bernie Iniguez arrived on scene and placed absorbent sock at catch basin to prevent entry of discharge into catch basin. Based on visual observation a minimal amount of discharge may have entered catch basin. B. Iniguez spoke with E ██████████ employee ██████████ and requested contacting business owner for spill clean up. 4:52 PM: B. Iniguez spoke with Community Development Inspector Pete Roque regarding responsibility for grease interceptor located on City parking lot. 4:59 PM: Assistant CD Director Rafael Guzman contacted B. Iniguez to confirm grease interceptor was responsibility of ██████████. 5:03PM: B. Iniguez contacted L.A. County Public Health to notify of discharge that may have entered catch basin. 5:05 PM: P. Roque arrived on scene for support. 5:14 PM: B. Iniguez provided update to Public Works Director Deborah Chankin. 5:24 PM: B. Iniguez spoke with ██████████ owner ██████████ to explain illicit discharge violation and ordered him to contain and clean up the spill. 5:28 PM: B. Iniguez spoke with ██████████ manager A ██████████ regarding plan of action. ██████████ stated plumber had been contacted regarding problem with grease interceptor. He stated employees would be dispatched to place sand bags for containment and that clean up company would be contacted the morning of 2/7/12. 5:55 PM: ██████████ commenced clean-up using available resources. 6:02 PM: ██████████ stated plumber's ETA was 45 mins. 6:50PM: B. Iniguez notified L.A. County Public Works Industrial Waste Division via e-mail about spill from grease interceptor and requested information regarding facility's coverage under Industrial Waste Permit. 7:45 PM: Plumber was on scene clearing line from grease interceptor to sewer main. Plumber stated overflow was caused by blockage of line due to trash and leaves. Based on visual observation, grease interceptor was at less than half capacity. Plumber explained this was the reason discharge was greywater, not grease. Due to 90% probability for rain for the morning of 2/7/12, B. Iniguez ordered ██████████ to pressure wash the impacted areas as soon as possible. 7:55 PM: B. Iniguez provided D. Chankin with update on plan of action. 8:15 PM: Plumber completed clearing of line and area drain. 8:30 PM: Clean up company arrived on scene to commence pressure washing of MS4. 10:00 PM: B. Iniguez confirmed clean up was satisfactorily completed.

City Resources (Responding Personnel-Qty of Time):

B. Iniguez - 3.5 Hrs
P. Roque - 0.25 Hrs



ILLICIT DISCHARGE INSPECTION REPORT

Follow Up Action Required:

Meet with L.A. County Public Works Industrial Waste Inspector at site on 2/7/12 to conduct inspection of grease interceptor. Work with Code Enforcement to ensure facility complies with Notice of Violation issued to facility on 6/24/11 by L.A. County Public Works, which required facility to 1) be covered under Industrial Waste Permit and 2) allow inspectors access to grease interceptor.

Report Completed By: _____ **B. Iniguez** _____ **Date:** _____ **2/7/2012** _____



ILLICIT DISCHARGE INSPECTION REPORT

Date: 7-26-11 Time: 2:55 AM/PM AM Address/Location: 9831 Park St

Reported By: Name [REDACTED] Lat/Lon: 33° 52' 40" N / 118° 7' 26" W

Address: [REDACTED] Weather: Sunny 85°

Phone Number: [REDACTED] M/S W/O #: 74992

Discharger Info: Name [REDACTED] Phone # [REDACTED]

Address: [REDACTED]

Discharger Vehicles/CDL: [REDACTED]

Business Name: _____ Bus Phone #: _____

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: _____

Est. Amt of Discharge: .5 Gal Cu-Feet Lbs Color/Odor: Clear

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: _____

Discharge Direction: North South East West Linear Feet: 8'

Closest Catch Basins: N/E to Birby @ Park Approx 925' away

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: _____

First Responder: Leroy Bac

Arrival Time: 3:00 AM/PM PM Photos Taken By: Leroy Bac

Action Taken By First Responder:
Used some pick it up absorbant to clean up gas.
The car had broken a hose on fuel pump.
and released less than half a gallon of fuel on
street.

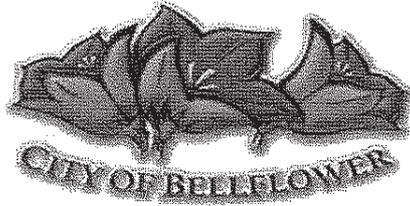


ILLICIT DISCHARGE INSPECTION REPORT

Date: Sep. 10 2011 Time: 7:30 AM PM Address/Location 10248 Alondra Blvd.
Reported By: Name [REDACTED] Lat/Lon: 33° 53' 21" N / 118° 6' 56" W
Address: _____ Weather: Cloudy
Phone Number: _____ M/S W/O # 76001
Discharger Info: Name _____ Phone # _____
Address: _____
Discharger Vehicles/CDL: _____
Business Name: _____ Bus Phone # _____
Bus Address: _____
Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown
Other: _____
Est. Amt of Discharge: 3 Gal Cu-Feet Lbs Color/Odor: _____
Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: Sidewalk Only
Discharge Direction: North South East West Linear Feet 75'
Closest Catch Basins: _____
Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works
Code Enforcement: _____
First Responder: _____
Arrival Time: 7:35 AM PM Photos Taken By: Steve Giosel

Action Taken By First Responder:

When I arrived on scene the Church Personnel had already placed absorbent over the spill. I helped the staff scrub in absorbent over spill, then I picked up remaining absorbent and placed in a plastic trash container to be disposed of properly. It did not appear that any of the oil reached the gutter.



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

City Resources (Responding Personnel-Qty of Time):

Follow Up Action Required:

Report Completed By: Steve Gose

Date: Sep 10, 2011



ILLICIT DISCHARGE INSPECTION REPORT

Date: Oct. 22, 2011 Time: 7:35 AM PM Address/Location Alongside of Ron Yary

Reported By: Name [REDACTED] Lat/Lon: 33° 53' 20" N / 118° 6' 51" W

Address: _____ Weather: _____

Phone Number: [REDACTED] M/S W/O # 76767

Discharger Info: Name Unknown Phone # _____

Address: Intersection of Alondra Blvd & Ron Yary

Discharger Vehicles/CDL: Unknown

Business Name: _____ Bus Phone # _____

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: _____

Est. Amt of Discharge: 1/2 Gal Cu-Feet Lbs Color/Odor: _____

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: Spread over Intersection

Discharge Direction: North South East West Linear Feet 30

Closest Catch Basins: 1/2 corner Alondra & Woodriff

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: _____

First Responder: Steve Gose (City of Bellflower)

Arrival Time: 7:40 AM PM Photos Taken By: Steve Gose

Action Taken By First Responder:

Brought dirt out to sight and spread it very lightly over the spill to avoid any slick spots for traffic areas.



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

City Resources (Responding Personnel-Qty of Time):

Follow Up Action Required:

Report Completed By: Steve Gose **Date:** Oct. 22, 2011



ILLICIT DISCHARGE INSPECTION REPORT

Date: 11/22/11 Time: 12:00 AM PM Address/Location: Flora Vista @ Flower

Reported By: Name Ross Ault Lat/Lon: 33° 50' 56" N / 118° 7' 4" W

Address: _____ Weather: Sunny 63°

Phone Number: _____ M/S W/O # 77192

Discharger Info: Name N/A Phone # _____

Address: _____

Discharger Vehicles/CDL: N/A

Business Name: N/A Bus Phone # _____

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: _____

Est. Amt of Discharge: 1/4 Gal Cu-Feet Lbs Color/Odor: oil

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: Street

Discharge Direction: North South East West Linear Feet: 45

Closest Catch Basins: Flora Vista @ Flower

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: _____

First Responder: Leroy + Todd L

Arrival Time: 12:10 AM PM Photos Taken By: Leroy

Action Taken By First Responder:

Spread Absorbent on area and swept up. Notified Berade
by phone of actions



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

n/a

City Resources (Responding Personnel-Qty of Time):

Heroy 10 min

Todd L 10 min

Follow Up Action Required:

None

Report Completed By:

Date:

11/22/11



ILLICIT DISCHARGE INSPECTION REPORT

Date: 1/18/12 Time: 12:25 AM PM Address/Location: Oak and Ardmore

Reported By: Name: [REDACTED] Lat/Lon: 33° 53' 4" N / 118° 7' 15" W

Address: _____ Weather: _____

Phone Number: [REDACTED] M/S W/O #: 71995

Discharger Info: Name: N/A Phone #: _____

Address: _____

Discharger Vehicles/CDL: N/A

Business Name: _____ Bus Phone #: _____

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: _____

Est. Amt of Discharge: 1 Gal Cu-Feet Lbs Color/Odor: black

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: Street

Discharge Direction: North South East West Linear Feet: 300

Closest Catch Basins: _____

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

Code Enforcement: _____

First Responder: Leroy

Arrival Time: 12:30 AM PM Photos Taken By: Leroy

Action Taken By First Responder:
Notified Bernice, called to have Oadon bring pick up
out spread out and sweep up, contacted Dan S.
to Chk to see if it was from a truck truck.
He said it wasn't.



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

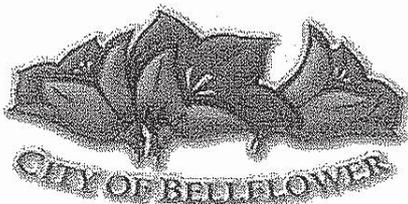
Spread pick it up and sweep up

City Resources (Responding Personnel-Qty of Time):

Follow Up Action Required:

Report Completed By: *heroy*

Date: *1/18/12*



ILLICIT DISCHARGE INSPECTION REPORT

Date: Sep 10, 2011 Time: 8:30 AM PM Address/Location: 9222 Rendalier - in Alley

Reported By: Name L.A. County Fire Dispatch Lat/Lon: 33° 53' 56" N / 118° 8' 93" W

Address: _____ Weather: Cloudy Raining

Phone Number: _____ M/S W/O #: 76002

Discharger Info: Name _____ Phone #: _____

Address: _____

Discharger Vehicles/CDL: _____

Business Name: _____ Bus Phone #: _____

Bus Address: _____

Material Circle One: Sewage Oil/Grease Gasoline Diesel Paint Medical-Waste Garbage Sediment/Dirt Wash-Water Unknown

Other: _____

Est. Amt of Discharge: _____ Gal _____ Cu-Feet _____ Lbs Color/Odor: _____

Discharge Entered Circle: Gutter Catch-Basin Ditch San Gabriel River Other: Gutter in Alley

Discharge Direction: North South East West Linear Feet: 15

Closest Catch Basins: _____

Agencies Notified Circle: Fire Sheriff Pub-Health Fire-Haz-Mat CA LA-Flood-Control LA-Sanitation/Sewers LA-Public-Works

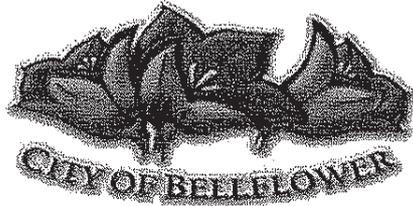
Code Enforcement: _____

First Responder: Fire Engine Co. / L.A. County Haz-Mat (Eric Gonzalez)

Arrival Time: _____ AM PM Photos Taken By: None

Action Taken By First Responder:

Placed 2 piles of dirt in gutter to contain spill (Fire Dept)



ILLICIT DISCHARGE INSPECTION REPORT

Action Taken:

Eric Gonzalez placed the bucket in a plastic bag, the local fire station placed 2 pils of dirt in gutter to contain spill. City Employee picked up bucket, & cleaned up pils of dirt. placing

City Resources (Responding Personnel-Qty of Time):

Follow Up Action Required:

Report Completed By:

Steve Gose

Date:

Sept. 10, 2011