



**City of Torrance Fire Department
Fire Prevention Division**

3031 Torrance Blvd. Torrance, CA 90503 Phone 310.618.2973 Fax 310.781.7506
**National Pollution Discharge Elimination System (NPDES)
 Storm Water Inspection Report:
 Restaurants**

STATION <u>FPD</u>
COMPANY _____
SHIFT _____

For more information on the NPDES Program go to: <http://www.torranceca.gov/TFD/440.htm>

Business Name <u>STACKED - FOOD WELL BUILT</u>	Time <u>1105 AM</u>
Business Address <u>3525 CARSON, #171</u>	Phone <u>(310) 542-5068</u>
Contact <u>Nanette</u>	SIC Code
Contact email	Type of Facility <u>Restaurant</u>

Y = yes BMP in place; N = no BMP in place; NI = BMP needs improvement; N/A = not applicable

General	BMP Effectiveness				Equipment and Outdoor Cleaning	BMP Effectiveness			
	Y	N	NI	NA		Y	N	NI	NA
Storm drain inlets are labeled and cleaned out regularly.	X				Outdoor drains have no evidence of stains or non-storm water discharges.	X			
Area free of visible discharges to the storm drain observed.	X				Loading/unloading areas are free of leftover trash, food waste, debris, etc.	X			
There is a recycling program being implemented.	X				Outdoor storage area is free of litter.	X			
Maintenance records that show when grease traps & interceptors were last cleaned are onsite for review.	X				Effective clean-out plugs on all exterior drain lines.	X			
Dumpster Area					Areas around restaurant are dry swept (sidewalks, outdoor dining are other areas).				
Garbage container area free of trash (ground, walls, etc.).	X				No evidence of floor mats being washed outside.	X			
Out side area free of trash.	X				No evidence of sidewalks/parking lots being hosed down.				X
Outside trash bin free of leakage.	X				Liquid waste from equipment cleaning is drained into the sanitary sewer system.	X			
Dumpster free of any liquid waste. Trash bin lids closed.	X				Ashtrays provided for smoking areas (no evidence of cigarette butts).	X			X
Grease Handling and Spill Disposal					Landscaping and Grounds Maintenance				
Grease disposal area is clean and free of spills.	X				Parking areas are kept clean and regularly swept (no evidence of food, litter, staining, oils and grease).				X
Proper grease trap installed and maintained.	X				Education and Training				
Grease disposal containers and surrounding areas are free of overflow or liquid waste (ground, walls, etc.).	X				There is information posted for employees informing them about the following areas:				
Grease disposal containers are kept closed with lids in place.	X				<ul style="list-style-type: none"> Spill prevention and control Prohibiting discharge of wastewater outside Keeping dumpster areas clean 				
Spill prevention mechanisms and secondary containment in place around grease disposal area.	X				Educational materials posted onsite for employees to read.				
					Restaurant owner/manager conducts regular training of employees on above. (i.e., BMPs)				

NO APPARENT VIOLATIONS
 CLEAN BAY CANDIDATE
 ADDITIONAL VIOLATIONS AND/OR COMMENTS

New business, provided & explained clean bay program. Left posters & information.

Facility Representative (PRINT) Nanette Mc... Facility Representative Signature [Signature]

A RE-INSPECTION FEE OF \$432.00 MAY BE CHARGED FOR A THIRD AND SUBSEQUENT INSPECTION PER CITY RESOLUTION 2009-066

1 ST INSPECTION CONDUCTED DATE <u>6/30/11</u> BY <u>Kathy Jo...</u> EMPL# <u>19282</u>	RE-INSPECTIONS AFTER 2 ND DATE
2 ND INSPECTION CONDUCTED DATE _____ BY _____ EMPL# _____	FINAL NOTICE ACCETED BY _____
3 RD INSPECTION [ON or AFTER] DATE _____ BY _____	TO CITY PROSECUTOR DATE _____ EMPL# _____



City of Torrance Fire Department

Fire Prevention Division

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National Pollutant Discharge Elimination System (NPDES)

Storm Water Inspection Report:

Automotive Service

STATION: _____
 COMPANY: _____
 SHIFT: _____

For more information on the NPDES Program go to: <http://www.torranceca.gov/TFD/440.htm>

Business Name Speed Auto Pro Tech		Time: 1100
Business Address 1719 Abalone #404		Phone: 310.787.9633
Contact: Catherine Gomez		SIC Code:
Contact email:	Type of Facility Auto Repair	

Y = yes BMP in place; N = no BMP in place; NI = BMP needs improvement; N/A = not applicable

Retail Gasoline Outlets	BMP Effectiveness*				Garage & Work Areas	BMP Effectiveness			
	Y	N	NI	N/A		Y	N	NI	N/A
Fuel dispensing areas clean covered by overhanging roof.					Oil filters drained and crushed before recycling or disposal.	X			
Routinely sweep areas for removal of litter, plant material and debris.					Work area wash down prohibited	X			
Fueling area paved with concrete or asphalt					Lids are secured on waste barrels and waste containers.	X			
Facility area wash down prohibited\					Outdoor waste receptacle lids are closed and ensure that only watertight waste receptacles are used and that.				X
Awareness of design flaws; BMP's implemented					Absorbent and cleaning materials available for use on spills.	X			
Monitors outdoor waste receptacles					Unused equipment is stored under cover.				X
Inspect and clean storm drain inlets and catch basins no later than October 1 st of each year.					Drip pans are available and routinely placed under vehicles waiting for maintenance.	X			
No trash on ground in trash bin area and bin lids are kept closed.					No liquids, oils, or other hazardous materials are placed in trash bins.	X			
Signs posted near fueling areas (no topping off; stop engine)					All employees are trained in spill prevention & control; avoiding liquids entering storm drains; not to put liquids in dumpsters.	X			
Absorbent and towels on hand for use on liquid or oil spills to prevent runoff into the street									
					Buildings and Ground Maintenance				
					Outside hose bibs [facets] eliminated, handles removed or posted "Do Not Use"				X
Parking Area Maintenance					Leaving or planting native vegetation to reduce maintenance.				X
Parking areas are regularly swept and trash picked up.					Soil erosion prevented with sandbags or plants in sloped and landscape areas				X
Inspect storage areas and outside equipment for leaks and rusting; repair promptly if needed.									

NO APPARENT VIOLATIONS AT THIS TIME **ADDITIONAL VIOLATIONS AND/OR COMMENTS:**

No violations noted

Facility Representative (PRINT): _____ Facility Representative Signature: *mailed*

A RE-INSPECTION FEE OF \$432.00 MAY BE CHARGED FOR A THIRD AND SUBSEQUENT INSPECTION PER CITY RESOLUTION 2009-066

1 ST INSPECTION CONDUCTED DATE: 3 17 11 BY: <i>Hastings</i> EMPL# 13822	RE-INSPECTIONS AFTER: 2 ND DATE:
2 ND INSPECTION CONDUCTED DATE: _____ BY: _____ EMPL# _____	FINAL NOTICE ACCEPTED BY: _____
3 RD INSPECTION[ON or AFTER] DATE: _____ BY: _____ EMPL# _____	TO CITY PROSECUTOR DATE: _____



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National Pollutant Discharge Elimination System (NPDES)

Storm Water Inspection Report:

Industrial-Commercial Facilities

STATION _____
COMPANY _____
SHIFT _____

For more information on the NPDES Program go to: <http://www.torranceca.gov/TFD/440.htm>

Business Name <i>Torrance City Yard</i>	Time <i>4-13-11</i>
Business Address <i>20500 Madrona</i>	Phone <i>310-618-6283</i>
Contact <i>John Prakodaidis</i>	SIC Code
Contact email	Type of Facility
Facility has SWPPP on site Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date of SWPPP <i>3/2011</i>

Y = yes BMP in place; N = no BMP in place; NI = BMP needs improvement; N/A = not applicable

Minimum BMP's	BMP Effectiveness				Industrial BMP	BMP Effectiveness			
	Y	N	NI	N/A		Y	N	NI	N/A
Stop all non-storm water runoff and trash from entering into the storm drains located in the street.	✓				Valid sewer disposal permit and pretreatment system in place.	✓			
Regular cleanup and up keep inside and outside of the facility.					Waste storage/pretreatment areas clean and free of spills or leaks.			✓	
Regular or scheduled preventative maintenance of vehicles and equipment.	✓				Store waste off ground or on pallets.			✓	
Storm water runoff routed with sandbags around operating, processing, fueling, cleaning, and storage areas.	✓				Use catch buckets, drop cloths, and other measures where materials are loaded/unloaded.	✓			
Post signs on-site to indicate no dumping of liquids or solid wastes other than rainwater into storm water drains.					Truck loading/unloading wells have spill procedures posted.				✓
Soil erosion prevented with sandbags or plants in sloped and landscape areas.	✓				Buildings and Ground Maintenance				
Absorbent and towels on hand for use on liquid or oil spills to prevent runoff into the street.	✓				Leaving or planting native vegetation to reduce maintenance.	✓			
Regular pick up of trash in storm drain system.	✓				Careful use of pesticides and fertilizers.	✓			
Keep dumpster area clean and lids closed.	✓				Integrated pest management where appropriate.	✓			
Loading/unloading areas have spill containment in use.					Sweeping of paved surfaces.				✓
Inspect storage areas and equipment for leaks and rusting; repair promptly if needed.			✓		Parking Area Maintenance				
All air conditioning and cooling tower condensate does not drip onto pavement and out to storm drains.	✓				Parking areas are kept clean.	✓			✓
All employees are informed or trained: -In Spill Prevention and Control -To avoid contaminating storm water	✓				Regularly sweep and pick up trash in and around parking lots.	✓			✓
Vehicle and equipment cleaning, repairing, and or repairing follow acceptable BMP's.	✓				Regularly clean storm drains for trash and plant material.	✓			

NO APPARENT VIOLATIONS AT THIS TIME **ADDITIONAL VIOLATIONS AND/OR COMMENTS**

Facility Representative (PRINT) _____ Facility Representative Signature _____

A RE-INSPECTION FEE OF \$432.00 MAY BE CHARGED FOR A THIRD AND SUBSEQUENT INSPECTION PER CITY RESOLUTION 2009-066

1 ST INSPECTION CONDUCTED	EMPL#	RE-INSPECTIONS AFTER
DATE <i>4/13/11</i> BY <i>R. Mauer</i>		2 ND DATE
2 ND INSPECTION CONDUCTED	EMPL#	FINAL NOTICE
DATE _____ BY _____		ACCEPTED BY
3 RD INSPECTION [ON or AFTER]	TO CITY PROSECUTOR DATE	
DATE _____ BY _____	EMPL# _____	