

To: LeRoy Jackson, Mary Giordano, Aram Chaparyan, Fran Fulton, Leslie Cortez and Chief Serna
 From: Edward Aleman
 Date: June 7th, 2012

Subject: May, 2012 Status Report for the Industrial/Commercial and Food Services Environmental Inspection Program

This memorandum provides the status of the required Industrial/Commercial and Food Services inspections performed by the Torrance Fire Department during the month of May. TFD inspection staff performed a total of 18 inspections.

Monthly Totals

Total Inspections	Total Businesses in Compliance	Total Restaurants Clean Bay Certified/ Re	Total Businesses out of Compliance	Total Businesses Significantly out of Compliance	Total Facilities Brought into Compliance
18	18	0	0	0	0

The TFD has started inspecting NPDES inspections with even addresses on this even year too include Clean Bay restaurants recertification.

We had eleven (11) minor incidents reported that created an NPDES response in May, 2012 and two (2) complaints

Month	TFD Incidents	NPDES Complaints
January	7	4
February	12	0
March	15	4
April	14	2
May	11	2
June		
July		
August		
September		
October		
November		
December		
TOTALS	59	12



May 10th, 23902 Huber incident # 12-0004590

Apparently the constructor just started the wash down as there was minimal water entered the stormdrain. BMP's were explained. Inspector Aleman educated the constructor as to the NPDES requirements and clean-up was started immediately.



May 23, 2012 3301 Fujita, illegal discharge into the MS4, Notice of Violation was issued along with education and basic BMPs.



May 15th 2955 Rolling hills Road, Sewage spill incident # 12-0004819

E-92 responded to the above address for a reported sewage leak problem. Upon arrival E-92 found three backed up sewage drains that were leaking behind and to side area of the row of businesses located in the complex. F/P Inspector Ed Aleman and Kathy Dascomb were also on scene. E-92 and used absorbent to contain the leakage. E-92 contacted R/P Property Manager Ms. Sheila Pockett to respond and handle the clean up of the incident. Ms. Pockett contact A-1 Plumbing to fix the plumbing issue and the clean up. Notice of violation was issued to the property management.

NPDES inspections pending from a two year cycle are a total of 68

Total NPDES inspection completed 132.

Ed Aleman

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