CITY OF COVINA
ILLICIT DISCHARGES
7/1/11-6/30/12

				LEGEND FOR DISCHARGE TYPE:	**Automotive Fluids**			**REPORTED BY:**	**Call**	
					Construction Waste				**ES Staff**	
					FOG	(Fats/Oils/Grease)			**City Staff**	
					Hosing/Washing Impervious Surface				**PD**	
					Litter				**Other Agency**	
					Other Chemicals				Email	
					Pool				**Resident**	
					Sewage					
					Yard Waste					
	source_address	**source_city**	**source**	**description**	**discharge_type**	**date_discovered**	**response**	**responsible**	**reported by**	**comments**
1	525 N Howard	Covina	91723	Grease storage	FOG	7/11/2011	Discontinued	Covina	City Staff	
2	110 Shoppers Lane	Covina	91723	Posters	Litter	7/14/2011	Discontinued	Covina	City Staff	
3	349 N Aldenville	Covina	91723	Posters	Litter	7/13/2011	Discontinued	Covina	City Staff	
4	114 N Citrus Avenue	Covina	91723	Washing kitchen	Hosing/Washing Impervious Surface	8/8/2011	Discontinued	Covina	City Staff	
5	114 E Italia Avenue	Covina	91723	Hosing Grease	Hosing/Washing Impervious Surface	8/8/2011	Discontinued	Covina	City Staff	
6	436 E Cypress	Covina	91722	Construction Sedimen	Construction Waste	8/11/2011	Discontinued	Covina	Resident	
7	145 E Badillo	Covina	91723	Handbills	Litter	8/23/2011	Discontinued	Covina	City Staff	
8	144 N Citrus Avenue	Covina	91723	Posters	Litter	8/23/2011	Discontinued	Covina	City Staff	
9	770 S Citrus Avenue	Covina	91723	Posters	Litter	8/23/2011	Discontinued	Covina	City Staff	
10	101 N Badillo Street	Covina	91723	Posters	Litter	8/23/2011	Discontinued	Covina	City Staff	
11	214 N Citrus Avenue	Covina	91723	Posters	Litter	8/24/2011	Discontinued	Covina	City Staff	
12	214 N Citrus Avenue	Covina	91723	Posters	Litter	8/24/2011	Discontinued	Covina	City Staff	
13	214 N Citrus Avenue	Covina	91723	Posters	Litter	8/24/2011	Discontinued	Covina	City Staff	
14	214 N Citrus Avenue	Covina	91723	Posters	Litter	8/24/2011	Discontinued	Covina	City Staff	
15	125 E College Street	Covina	91723	Cards	Litter	8/25/2011	Discontinued	Covina	City Staff	
16	841 N Dodsworth Avenue	Covina	91724	Paint Wash	Construction Waste	9/1/2011	Discontinued	Covina	Resident	
17	155 S Ashton Drive	Covina	91724	Pool Draining	Pool	9/1/2011	Discontinued	Covina	Resident	
18	1451 N Hollenbeck Avenue	Covina	91722	Hosing Parking Lot	Hosing/Washing Impervious Surface	9/1/2011	Discontinued	Covina	City Staff	
19	764 N Cedar Drive	Covina	91723	Backwash filter	Pool	9/26/2011	Discontinued	Covina	Resident	
20	360 E Workman Avenue	Covina	91723	Posters	Litter	10/19/2011	Discontinued	Covina	City Staff	Letter to business
21	19355 W Rowland Avenue	Covina	91723	Posters	Litter	10/19/2011	Discontinued	Covina	City Staff	Called business
22	131 S Third Street	Covina	91723	Spray Painting Car	Other Chemicals	10/26/2011	Discontinued	Covina	Resident	Visit to site by Code Enforcement
23	555 N Third Avenue	Covina	91723	Sewage Overflow-Manhole	Sewage	10/18/2011	Discontinued	Covina	City Staff	PW staff cleaned up

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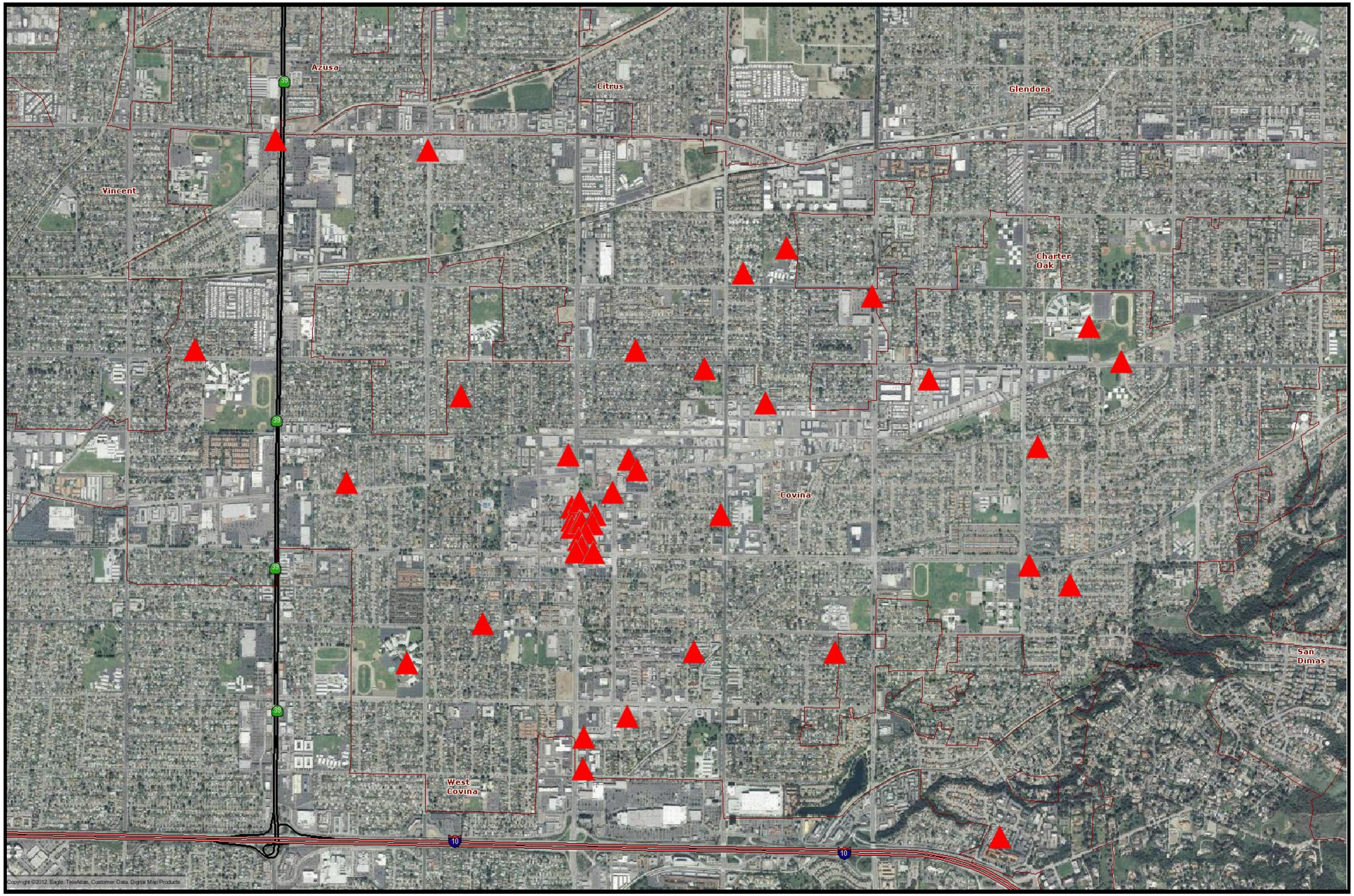
24	332 E Front Street	Covina	91723	Liquid Discharge	Hosing/Washing Impervious Surface	11/1/2011	Discontinued	Covina	City Staff	Letter to business and property owner
25	1477 N Azusa Avenue	Covina	91722	Posters	Litter	11/3/2011	Discontinued	Covina	City Staff	3rd Violation - CE citing
26	1211 N Azusa Avenue	Covina	91722	Posters	Litter	11/4/2011	Discontinued	Covina	City Staff	Called business
27	114 N Citrus Avenue	Covina	91723	Washing trash cans	Hosing/Washing Impervious Surface	11/10/2011	Discontinued	Covina	City Staff	2nd violation - CE citing $50.00
28	124 E College Street	Covina	91723	Handbills	Litter	12/14/2011	Discontinued	Covina	City Staff	Letter to business owner
29	124 E College Street	Covina	91723	Handbills	Litter	12/14/2011	Discontinued	Covina	City Staff	Letter to business owner
30	108 E Arrow Highway	Covina	91722	Posters	Litter	1/18/2012	Discontinued	Covina	City Staff	Letter to business owner
31	942 W Arrow Highway, Unit 5	Covina	91722	Coupons	Litter	1/18/2012	Discontinued	Covina	City Staff	Letter to business owner
32	125 E. College Street	Covina	91723	Handbills	Litter	1/31/2012	Discontinued	Covina	City Staff	Letter to business manager
33	108 E Arrow Highway	Covina	91722	Posters	Litter	2/2/2012	Discontinued	Covina	City Staff	Letter to business owner
34	1016 W. Cypress	Covina	91722	Posters	Litter	2/2/2012	Discontinued	Covina	City Staff	Letter to business owner
35	764 N Edenfield	Covina	91723	Oil Leak	Automotive Fluids	2/9/2012	Discontinued	Covina	Email from Resident	Letter to resident
36	1162 N Citrus	Covina	91723	Posters	Litter	2/23/2012	Discontinued	Covina	City Staff	Letter to business owner
37	1004 N Cummings Road	Covina	91724	HHW	Other Chemicals	2/15/2012	Discontinued	Covina	City Staff	NOV to resident
38	540 E Tudor	Covina	91724	Pool	Pool	3/15/2012	Discontinued	Covina	City Staff	Call to contractor
39	427 S Barranca	Covina	91723	Sewage Overflow-Manhole	Sewage	5/4/2012	Discontinued	Private	Resident	Private Lateral spill from apartment discharged into Charter Oak Wash. Incident Reported to OES, Dept of Pub Health and RWQCB on 5-4-12
40	625 S Eremland	Covina	91723	Septic backflow	Sewage	5/7/2012	Discontinued	Private	Resident	Private septic tank that backed up into toilets. Property owner was not aware they were on septic. No flow outdoors. PW staff cleaned out some of tank, but property owner informed he needed to have tank pumped. ES staff follow up to ensure tank was pumped.
41	513 S Stewart Drive	Covina	91723	Illicit Discharge	Pool	5/15/2012	Discontinued	Private	Resident	Apartment complex draining a pool with out permit. NOV sent to property owner 5/15/12
42	1409 N Heathdale	Covina	91723	Illicit Discharge	Concrete	6/4/2012		Private	LACDWP Staff	Caller reported concrete running down street into gutter. Staff went to site and identified small concrete deposits and a trail of concrete dust but no identifiable source. Photos were taken.
43	519 E Badillo Street	Covina	91723	Illicit Discharge	DE	6/19/2012	Discontinued and cleaned up	Private	LAC Fire	6/19/12 at intersection of Badillo and Barranca. DE (diatomaceous earth) spilled into the middle of the intersection and LA County Fire Health Haz-Mat Division was called out and they tested the DE and determined the DE was safe to remove with no further remediation necessary beyond the sweeper. The PH level of the DE was a 7 (not too acid or base).



COVINA ICID 2010-11

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CityGIS

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