

Requester: Holmon

Work Phone: 741-5956

Home Phone:

Other Phone:

Created by: allens

Service Request: 381192

Department: Public Works

Status: CLOSED Priority: HIGH

Created at: September 22, 2014 08:04AM

Request: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP

Location: 7061 PATTERSON DR,

Public Property: NO

Square Feet:

Eng. Permit:

Police Num.:

Fire Num.:

File attachments: 1

Note #1 (09/22/14 by allens): Met with Mr. Allen Fowler, advised of City's policies & NPDES regulations, completed site walkaround inspection, minor rusty metal outside, advised to keep sheltered/covered up. Checked SWPPP, no violations, vebal

Task #1

Status: CLOSED on September 22, 2014 08:04AM by Allen Serna

Description: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP

Category: 115 NPDES INSPECTION

Assigned to: Albert Holmon III

Division: ENVIRONMENTAL COMP

Requester contacted:

Completed by: Allen Serna

ECD:

Actions: A HIGH PRIORITY, 115.12 COMPLETED INSPECTION FORM, 115.10 EXPLAINED NPDES

POLICIES, 115.2 INDUSTRIAL, 115.15 OTHER (SEE COMMENTS), 115.11 PROVIDED EDUCATIONAL BROCHURES, 115.16 BMP FULLY IMPLEMENTED (INACTIVE)



Service Request: 397566

Department: Public Works

Status: CLOSED Priority: HIGH

Created at: September 22, 2015 08:39AM

Requester: Holmon

Home Phone:

Work Phone: 741-5956

Other Phone:

Created by: allens

Request: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP-VALENCE

SURFACE TECHNOLOGIES

Location: 7061 PATTERSON DR,

Public Property: NO

Square Feet:

Eng. Permit:

Police Num.:

Fire Num.:

File attachments: 1

Note #1 (09/22/15 by allens): Met with Allen Fowler, advised of city's policies & NPDES regulations, completed site walakround inspection, no violations.

Task #1

Status: CLOSED on September 22, 2015 08:39AM by Allen Serna

Description: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP-

VALENCE SURFACE TECHNOLOGIES

Category: 115 NPDES INSPECTION

Assigned to: Albert Holmon III Requester contacted:

Division: ENVIRONMENTAL COMP

Completed by: Allen Serna

ECD:

Actions: A HIGH PRIORITY, 115.12 COMPLETED INSPECTION FORM, 115.10 EXPLAINED NPDES

POLICIES, 115.2 INDUSTRIAL, 115.15 OTHER (SEE COMMENTS), 115.11 PROVIDED

EDUCATIONAL BROCHURES, 115.16 BMP FULLY IMPLEMENTED (INACTIVE)



Service Request: 414173

Department: Public Works

Status: CLOSED

Priority: NORMAL

Created at: September 15, 2016 03:56PM

Created by: liag

Work Phone: 5564

Home Phone:

Other Phone:

Requester: Soumelia Gountouma

Request: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP-VALENCE

SURFACE TECHNOLOGIES

Location: 7061 PATTERSON DR, SUITE

Public Property: NO

Square Feet:

Eng. Permit:

Police Num.:

Fire Num.:

Task #1

Status: CLOSED on September 15, 2016 03:56PM by Soumelia Gountouma

Description: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP-

VALENCE SURFACE TECHNOLOGIES

Comments: SPOKE WITH ALLEN FOWLER, OWNER. NO VIOLATIONS WERE OBSERVED. AN

EDUCATIONAL BROCHURE WAS PROVIDED. CITY AND NPDES REGULATIONS WERE

DISCUSSED.

Category: 115 NPDES INSPECTION

Assigned to: Albert Holmon III

Division: ENVIRONMENTAL COMP

Requester contacted:

Completed by: Soumelia Gountouma

ECD:

Actions: C LOW PRIORITY, 115.12 COMPLETED INSPECTION FORM, 115.10 EXPLAINED NPDES POLICIES, 115.3P1 OTHER SITES DETERMINED TO BE SIGNIFICANT CONTRIBUTORS, 115.2 INDUSTRIAL, 115.15 OTHER (SEE COMMENTS), 115.11 PROVIDED EDUCATIONAL BROCHURES,

115.16 BMP FULLY IMPLEMENTED (INACTIVE)



Requester: HOLMON

Created by: lorianah

Service Request: 305265

Department: Public Works

Status: CLOSED **Priority: NORMAL**

Created at: December 03, 2010 11:40AM

Request: NPDES ANNUAL INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP

Location: 7061 PATTERSON DR.

Public Property: NO

Square Feet:

Eng. Permit:

Home Phone:

Work Phone:

Other Phone:

Police Num.:

Fire Num.:

File attachments: 2

Note #1 (12/03/10 by Iorianah): MET WITH ALLEN FOWLER. SOME STAINING OUTSIDE OF ACID SECONDARY CONTAINMENT AREA.

Note #2 (12/03/10 by Iorianah): SAID HE WOULD REVISE METHOD FOR REMOVING ACID FROM CONTAINERS OUTSIDE AND REFLECT CHANGE IN OPERATION IN SWPPP.

Task #1

Status: CLOSED on December 03, 2010 11:40AM by Loriana Hornik

Description: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP

Category: 115 NPDES INSPECTION

Assigned to: Albert Holmon III

Division: ENVIRONMENTAL COMP

Requester contacted:

Completed by: Loriana Hornik

ECD: December 3,0010

Actions: A HIGH PRIORITY, 115.12 COMPLETED INSPECTION FORM, 115.10 EXPLAINED NPDES POLICIES, 115.2 INDUSTRIAL, 115.11 PROVIDED EDUCATIONAL BROCHURES, 115.17 BMP

PARTIALLY IMPLEMENTED (INACTIVE)



Requester: holmon

Created by: Iorianah

Home Phone:

Work Phone:

Other Phone:

Service Request: 320011

Department: Public Works

Status: CLOSED **Priority: NORMAL**

Created at: August 08, 2011 12:00AM

Request: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP

Location: 7061 PATTERSON DR, SUITE

Public Property: NO

Square Feet:

Eng. Permit:

Police Num.:

Fire Num.:

Note #1 (08/08/11 by lorianah): no violations. both sample results from this year were very low in pH and high in SC. Allen Fowler was unaware of any spills that may have occurred. He thinks there may be some acid from the plating operation venting to the roof and plans on grabbing a sample of the roof water for analysis. He had employees powerwash the outside areas which may have contributed to the sample parameter exceedances.

Task #1

Status: CLOSED on August 08, 2011 12:00AM by Loriana Hornik

Description: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP

Category: 115 NPDES INSPECTION

Assigned to: Albert Holmon III

Division: ENVIRONMENTAL COMP

Requester contacted:

Completed by: Loriana Hornik **ECD**: August 8, 2011

Actions: A HIGH PRIORITY, 115.12 COMPLETED INSPECTION FORM, 115.10 EXPLAINED NPDES POLICIES, 115.2 INDUSTRIAL, 115.11 PROVIDED EDUCATIONAL BROCHURES, 115.16 BMP FULLY

IMPLEMENTED (INACTIVE)



Requester: HOLMON

Created by: lorianah

Home Phone:

Work Phone:

Other Phone:

Service Request: 340895

Department: Public Works

Status: CLOSED **Priority: NORMAL**

Created at: August 07, 2012 12:00AM

Request: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP

Location: 7061 PATTERSON DR, SUITE

Public Property: NO

Square Feet:

Eng. Permit:

Police Num.:

Fire Num.:

File attachments: 2

Note #1 (08/07/12 by Iorianah): STAINING FROM A SPILL OF UNKNOWN LIQUID. EMPLOYEES CLEANED UP THE SPILL WHILE ON SITE.

Task #1

Status: CLOSED on August 07, 2012 12:00AM by Loriana Hornik

Description: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP

Category: 115 NPDES INSPECTION

Assigned to: Albert Holmon III

Division: ENVIRONMENTAL COMP

Requester contacted: **ECD**: August 7, 2012

Completed by: Loriana Hornik

Actions: A HIGH PRIORITY, 115.12 COMPLETED INSPECTION FORM, 115.10 EXPLAINED NPDES

POLICIES, 115.2 INDUSTRIAL, 115.11 PROVIDED EDUCATIONAL BROCHURES, 115.17 BMP

PARTIALLY IMPLEMENTED (INACTIVE)



Requester: Holmon

Work Phone: 741-5956

Home Phone:

Other Phone:

Created by: allens

Service Request: 362875

Department: Public Works

Status: CLOSED

Priority: HIGH

Created at: September 17, 2013 07:56AM

Request: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP, ANNUAL

HIGH PRIORITY

Location: 7061 PATTERSON DR.

Public Property: NO

Square Feet:

Eng. Permit:

Police Num.:

Fire Num.:

File attachments: 1

Note #1 (09/17/13 by allens): Met with Allen Fowler, completed site inspection & checked paperwork, lab analysis results, advised to monitor rusty metals small amounts on ground, cleanup asap, 1 tote need to be positioned on secondary containment pallet, keep dumpster lids closed at all times

Task #1

Status: CLOSED on September 17, 2013 07:56AM by Allen Serna

Description: NPDES INDUSTRIAL INSPECTION OF COASTLINE METAL FINISHING CORP

Category: 115 NPDES INSPECTION

Assigned to: Albert Holmon III

Division: ENVIRONMENTAL COMP

Requester contacted:

Completed by: Allen Serna

ECD:

Actions: A HIGH PRIORITY, 115.12 COMPLETED INSPECTION FORM, 115.10 EXPLAINED NPDES

POLICIES, 115.2 INDUSTRIAL, 115.15 OTHER (SEE COMMENTS), 115.11 PROVIDED EDUCATIONAL BROCHURES, 115.17 BMP PARTIALLY IMPLEMENTED (INACTIVE)