

City of Rosemead IC Inspection Form

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Progress

Prepared for: City of Rosemead

Submitted Time: 2026-05-12 19:51:07

CURRENT SOURCE STATUS:**Client:** City of Rosemead **Project:** City of Rosemead IC Inspection **Project #:** 5555555**Inspection Information**

Submission ID	form-46-20260512-195107
Inspector	Michael E Godfrey
Date	2026-05-13
Inspection Type	Follow Up

Facility Information

Business Name	Progress
Business Address	524 N Hill Ave
City	Pasadena
State	CA
Zip	91106
Type of Business	Progress Type
Business Assistance / Outreach Activity Undertaken	Emailed
Materials Provided	Yes

Contact Information

Contact Name	Michael E Godfrey
Phone	
Email	michael@godfrey.tv

SIC & NAICS

SIC #	56354737
Revisions to SIC # Information?	No
NAICS #	357368
Revisions to NAICS # Information?	No

Permit Status

Permit Filed	NEC
Date Filed	2026-05-16
Waste Discharge ID (WDID) #	3578358
Last Inspection Date	2026-05-14
SWPPP & MIP Onsite	Yes

Water Quality Related Information and Observations	
Initial Receiving Water	Alhambra Wash
Impairments	385858
TMDL or 303(d) Listed	No
Potential to Contribute to Receiving Water Impairments	Possibly
Contribution Comments	3588
Activities Potentially Exposed to Stormwater	Likely
Exposure Comments	3583548
Actual or Potential IC/ID Observed	Possibly
Observed IC/ID Type	Potential
IC/ID Comments	354883
Actual or Potential Non-Stormwater Discharge Noted	No
Inspection Status	

Minimum Source Control BMPs Assessment Checklist

Template syntax: inserts a value, shows a block when a value exists, and shows a block when a field matches a specific value.

A. Outdoor Operations and Good Housekeeping Practices

#	Question	Response
1	Does the facility employ general good housekeeping practices? Comments: 356865	Partially Implemented
2	Are employees trained in practices to prevent stormwater pollution? Comments: 36868	Not Implemented

B. Materials and Equipment Storage

#	Question	Response
1	Are materials and/or equipment stored indoors? Comments: 368638	Not Implemented
5	Is secondary containment utilized around liquid based materials? Comments: 36836886	Partially Implemented

C. Waste Handling and Disposal

#	Question	Response
1	Are waste materials segregated and separated, when appropriate? Comments: 36868	Not Implemented
3	Are dust and particulates properly collected and managed? Comments: 368368	Partially Implemented
7	Are recycled oil, or other waste fluid, containers under cover? Comments: 368638	Not Implemented

D. Spill/Leak and Non-Stormwater Discharge Prevention

#	Question	Response
1	Are employees trained in effective spill response procedures?	Partially Implemented
	Comments: 36868	

E. Sidewalk Pressure Washer Cleaning

#	Question	Response
2	Use only high pressure, low volume (0.006 gal/sf) sprayers/washers?	Partially Implemented
	Comments: 368638	

F. Street Washing

#	Question	Response
1	If permitted by the wastewater treatment system operator, is wash water collected and diverted to the sanitary sewer?	Not Implemented
	Comments: 368368	

G. Vehicle/Equipment Fueling

#	Question	Response
2	Are absorbent materials available for small spills?	Partially Implemented
	Comments: 368368	
4	Are automatic shutoff fuel dispensing nozzles installed and utilized?	Not Implemented
	Comments: 36863868	

H. Vehicle/Equipment Cleaning & Washing

#	Question	Response
1	Are business owned vehicles and equipment cleaned on-site?	Partially Implemented
	Comments: 368886	

I. Vehicle/Equipment Maintenance & Repair

#	Question	Response
1	Is maintenance performed in a designated area and under cover?	Not Implemented
	Comments: 368838	

J. Other Observed or Recommended BMPs

Other 1	8368886
Implementation 1	Partially Implemented
Comments 1	36868
Other 2	36868
Implementation 2	Fully Implemented
Comments 2	386868

Inspection Summary	
Activities / BMP Effectiveness Assessment	36868
Follow-up Required?	Yes
Follow-up On or Before	2026-05-22
Corrective or Additional Actions Required	36868
If Follow-up or Violation Inspection, Were Deficiencies Corrected?	No
Explain	368368
Conditions Warrant Referral	

Photos



Photo 1



Photo 2



Photo 3

Report Notes

Notes

Internal Review Footer Submission ID: form-46-20260512-195107 Inspection Date: 2026-05-13 Generated: 2026-05-12 20:20:32 Project Test Footer Note