

Automotive Stormwater Potential Polluted Discharge (PPD) Checklist

Business Name: _____ **Address:** _____

Owner/Manager: _____ **Tel.** _____ **APN:** _____

Services: Wash/Detail Body Repair/Paint Auto Repair & Service **Primary Service:** _____
 Gas Station Carburetor Electric Brakes
 Engine-Rebuild Smog Towing Rental
 Wrecking Parts Machine Shop Tires

Facilities: Connected Wash/Detail Area **Y N** Shop Clarifier **Y N** Interior Floor Drain **Y N** Onsite Sewer Connection **Y N**
 Uncovered Work Areas **Y N** Work performed outside of shop **Y N** Parking on Street/Sidewalk **Y N**

Paving Material: Indoor _____ Outdoor _____ Wash/Detail _____ Parking _____ Gas Pump Islands _____ Prep Area _____

Illicit Discharge: **Y N** Describe: _____

Urban Runoff Code Violations: **Y N** Describe: _____

	Applicable Activity			BMPs Used	Effectiveness
	Yes	No	PPD		
Vehicle & Equipment Fueling	()	()	()		1 2 3 4 5
Vehicle & Equipment Washing/Steam Cleaning	()	()	()		1 2 3 4 5
Vehicle & Equipment Repair & Maintenance	()	()	()		1 2 3 4 5
Outdoor Storage of Liquids	()	()	()		1 2 3 4 5
Outdoor Storage of Parts & Equipment	()	()	()		1 2 3 4 5
Outdoor Process Equipment O&M	()	()	()		1 2 3 4 5
Work Performed Outdoors	()	()	()		1 2 3 4 5
Parking/Storage Area Maintenance	()	()	()		1 2 3 4 5
Building & Grounds Maintenance	()	()	()		1 2 3 4 5

1 No BMPs Used 2 Some BMPs used but not effective 3 Some BMPs used and moderately effective

4 Source Control BMPs used and very effective/structural BMPs needed 5 All necessary BMPs used and very effective

Number of Applicable Activities _____ BMP Score _____ BMP AVG _____ Qualifies for Certification **Y N**

BMPs required for certification and/or for correction of code violation.

_____ Install wastewater containment system for _____, or/

_____ Activities on this site may require connection to sanitary sewer. Contact Jose Arias, (805) 897-1915 for further information and requirements on how to connect to sewer.

_____ Install permitted canopy over fuel pumps, per City and State requirements.

_____ Replace asphalt pavement surrounding pump islands with Portland cement, per City and State requirements.

_____ Provide covered storage and containment for materials stored outdoors

Other Requirements: _____
