

CLEAN CREEKS RESTAURANT CERTIFICATION Potential Polluted Discharges (PPD) Checklist

Business Name: _____ Address: _____

Owner/Manager: _____ Tel. _____ APN: _____

Type of Restaurant: _____

Facilities: Mop Sink Y ___ N ___ Grease Trap Y ___ N ___ Mat Wash Area Y ___ N ___ Dumpster Sewer Connection Y ___ N ___
Outdoor Dining Y ___ N ___ Outdoor Storage Y ___ N ___ Grease Container Y ___ N ___

Illicit Discharges: Y N Describe: _____

Urban Runoff Code Violations: Y N Describe: _____

	Applicable Activity			BMPs Used	Effectiveness
	Yes	No	PPD		
Mat Washing	()	()	()		1 2 3 4 5
Outdoor Dining Area/Patio Cleanup	()	()	()		1 2 3 4 5
Sidewalk Cleaning	()	()	()		1 2 3 4 5
Trash Area - Appearance	()	()	()		1 2 3 4 5
Trash Area - Maintenance	()	()	()		1 2 3 4 5
Fry Oil Storage	()	()	()		1 2 3 4 5
Parking Area Maintenance	()	()	()		1 2 3 4 5
Other Outdoor Storage	()	()	()		1 2 3 4 5
	()	()	()		1 2 3 4 5
	()	()	()		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 _____
- _____ 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.
- _____ Provide covered storage and containment for materials stored outdoors
- _____ Maintain trash enclosure area and/or replace leaking trash receptacles

Other Requirements: _____

