

**Stormwater Pollution Prevention Inspection Report
 Vehicle Maintenance/Repair Facilities**

Facility name:		ID Number:	
Facility Address:		Facility phone:	
Owner or authorized person:			
Correspondent(s) during Inspection:			
Inspection date:		Inspection time:(start to finish)	
Inspection Type:	Routine	Monitoring	Enforcement
			Follow-up

Type of Facility

Auto Body	Auto Dealer	Auto Repair	Auto Washing & Detailing	Other

Are all maintenance work performed inside or under covered structures to prevent run-off?

Yes No N/A Notes: _____

Are "dry-cleaning" methods used for all outside areas? Are there visible signs of oil and grease build up?

Yes No N/A Notes: _____

Are all storm drains free of trash and debris and properly labeled?

Yes No N/A Notes: _____

Are outside trash areas covered and leak resistant?

Yes No N/A Notes: _____

Are hazardous liquids and solvents stored within secondary containment?

Yes No N/A Notes: _____

Are employees aware/trained about spill prevention and pollution prevention measures?

Yes No N/A Notes: _____

Are spill kits and equipment readily available?

Yes No N/A Notes: _____

Are all floor drains plumed to flow to the POTW through oil/water separators?

Yes No N/A Notes: _____

Are batteries and scrap metal kept under cover in leak proof containers?

Yes No N/A Notes: _____

Have fluids been drained from leaking or wrecked vehicles and engines covered?

Yes No N/A Notes: _____

Are good housekeeping measures practiced within closed areas? e.g. Dry mopping, sweeping and vacuumed areas?

Yes No N/A Notes: _____

If pressure washing of surfaces is done, is wash water collected and properly disposed of to prevent Stormwater pollution?

Yes No N/A Notes: _____

NOV Issued: Yes No Violation to be corrected by date: _____

Outreach Materials Distributed? Yes No

Required Actions/Comments: _____

Signature of Inspector: _____ **Date:** _____

Title: _____ **Agency:** _____

Signature of Facility Representative: _____

Name: (printed) _____ **Title** _____

(Note: signature of facility representative does not attest to contents of report, only that inspection occurred)