## SERVICE STATION / AUTOMOTIVE REPAIR SHOP CHECKLIST

A General Information:	
Service Station:	Automotive Repair Shop O
Date: G	
Facility Name:	
Location:	Mailing Address:
Phone:	
Person (s) Contacted:	
By Staffmember (s):	
NPDES Yes No O <u>G</u>	
1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
B. Repairs	
b. Kepairs	
Are repairs performed outside? Yes O No	
If yes, what types of repairs:  G	
Are these repairs the source of potential poll	utants to stormwater? Yes No O
GN/A	
C. Spill Clean-Up	
Describe methods employed to clean-up spil wastewater flow; if dry, how is absorbent dis	· ·
wastewater now, if dry, now is absorbent dis	
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Does the facility have a written Spill Prevention Control and Countermeasure (SPCC) plan? Yes  $\,$  No

## D. Wastewater Information

Floor Drains	Destination: Sewer		G
	Storm Drain	0	
	Other	0	
	Unknown	0	
	No Floor Drains	0	
	Treatment		G
	Grit Trap	_	
	Oil/Water Separator	_	
	Other	0	
	No Treatment	0	
	How often is treatmer system cleaned	∩t	
	Company that cleans	;	
	treatment system		
Service	Destination:		G
Bays	Sewer	^	
	Storm Drain	0	
	Other	0	
	Unknown	0	
	No Service Bays	U	
	Treatment Grit Trap		G
	Oil/Water Separator	Ω	
	Other	Ö	
	No Treatment	Ö	
	How often is treatmer		
	system cleaned		
	Company that cleans treatment system	3	
Gas Island	Destination:		G
Cleanup	Sewer		G
Clearlup	Storm Drain	Ο	
	Other	Ö	
	Unknown	Ö	
	No Cleanup	Ö	
	Treatment		
	Grit Trap		
	Oil/Water Separator	0	
	Other	0	
	No Treatment	•	
	How often is treatmen	nt	
	system cleaned		
	Company that cleans	<u> </u>	
	treatment system		

Commercial	Destination:	
Car Wash/	Sewer	
Detailing	Storm Drain O	
	Other	
	8:09 AM	
	Unknown	
	No Car Wash O	
	Treatment	G
	Grit Trap	
	Oil/Water Separator O Other	
	No Treatment	
	How often is treatment	
	system cleaned	
	Company that cleans	
	treatment system	
Fund	Destination:	G
Raising	Sewer	
Hand Car	Storm Drain O	
Wash	Other O	
	Unknown O	
	No Washing O	
	Treatment	G
	Grit Trap	
	Oil/Water Separator O Other O	
	No Treatment O	
	How often is treatment	
	system cleaned	
	Company that cleans	
	treatment system	
Radiator	Destination:	G
Flush	Sewer	
	Storm Drain O	
	Other O	
	Unknown O	
	Not Performed O	
	Treatment	G
	Grit Trap Oil/Water Separator O	
	Other O	
	No Treatment O	
	How often is treatment	
	system cleaned	
	Company that cleans	
	treatment system	

## E. Liquid Waste Storage And Documentation

Oil Change/Lube	Done Not Done O	
	Storage	TankO Drum O Other G
	Capacity	
	Location:	G
	Under ground	
	Above ground O	
	Inside O	
	Outside O	
	On Concrete O	
	On Grass O	
	Waste Hauler Name	
	Date of Latest Manifest	
Transmission	Done Not Done O	
Service	Storage	TankO Drum O Other G
	Capacity	
	Location:	G
	Under ground	
	Above ground O	
	Inside O	
	Outside O	
	On Concrete O	
	On Grass O	
	Waste Hauler Name	
	Date of Latest Manifest	
Radiator Flush	Done Not Done O	
	Storage	TankO Drum O Other G
	Capacity	
	Location:	G
	Under ground	
	Above ground O	
	Inside O	
	Outside O	
	On Concrete O	
	On Grass O	
	Waste Hauler Name	
	Date of Latest Manifest	
	<u> </u>	

	Location:	G
	Under ground	
	Above ground O	
	Inside O	
	Outside O	
	On Concrete O	
	On Grass O	
	Waste Hauler Name	
	Date of Latest Manifest	
Brake Fluid	Done Not Done O	
	Storage	TankO Drum O Other G
	Capacity	
	Location:	G
	Under ground	
	Above ground O	
	Inside O	
	Outside O	
	On Concrete O	
	On Grass O	
	Waste Hauler Name	
	Date of Latest Manifest	
F. Solid Waste Ge	nerated:	
Brakes (asbestos)		
Disposal Information	n:	
<u> </u>	<u> </u>	
Tires (used)		
Disposal Information	n:	
-,		
Hoses, belts, etc.		
Disposal Information:		

Other **G** 

TankO Drum O

Solvents

Parts Washer

Done Not Done O

Storage

Capacity

Batteries			
Disposal Information:			
'			
Oil Rags			
Disposal Information:			
Biopoda miornationi			
Lathe			
Disposal Information:			
G Wasto Storago Aroas:			
G. Waste Storage Areas:			
Γ=			
Describe waste storage areas:			
Waste stored near floor drains?	Yes	No O	G
Waste stored near storm drains?	Yes	No O	G
Fridance of anilla?			<u> </u>
Evidence of spills?	Yes	No O	G
Stained concrete/soil?	Voc	No O	G
Stanica donordio/don:	165	NO O	G
Open or leaking drums, buckets, etc.?	Yes	No O	G
open or realising around, a denote, even	163	NO O	0
Containment provided where needed?	Yes	No O	G
	103	140 0	8
Floatables such as auto parts, paper in	Yes	No O	G
Waste storage area neat?	Yes	No O	G
H. Any Other Comments			
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