CITTY OF POMONA • PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION
Storm Water Facility Inspection/Site Visit Report Form

Site/File _____

Inspection Work Order (I) _____

☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Facility has closed or new Facility Information (see attached)

Facility Name: LE MANS AUTO Site Address: 45 RIO RANCHO RD 3A

Contact Name: Phone: Business Type/Activity: AUTO REPAIR SIC: 7538

Major Cross Street (s): RIO RANCHO & WHITE.

Is the facility covered under any other permits? (Check all that apply) ☐ None ☐ Industrial Waste
☐ Air Quality ☐ Hazmat business plan ☐ Underground Storage Tanks ☐ Aboveground storage tanks
☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other: _____

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to (Refer to Regional Board)
☐ General (filed NOI) ☐ Individual NPDES

Does the facility have a SWPPP? ☐ Yes ☐ No

ACTIVITIES ASSESSMENT CHECKLIST

ACTIVITIES - Check each activity present at the site and evaluate its **potential for pollutant discharge (PPD)**: 1 = low potential, 2 = medium potential, 3 = high potential **→ Circled BMPs require your immediate attention - see back of this report.**	APPLICABLE ACTIVITY Yes	No	PPD	EFFECTIVENESS RATING*	
A. MINIMUM BMPs - APPLICABLE TO ALL FACILITIES BMPs employed:	[✓]	[ ]	[ ]	1 2 3 4 5	
B. VEHICLE AND EQUIPMENT FUELING BMPs employed:	[ ]	[X]	[ ]	1 2 3 4 5	
C. VEHICLE AND EQUIPMENT WASHING/STEAM CLEANING BMPs employed:	[X]	[ ]	[2]	1 2 X 4 5	
D. VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR BMPs employed:	[X]	[ ]	[1]	1 2 3 4 X	
E. OUTDOOR LOADING/UNLOADING OF MATERIALS BMPs employed:	[ ]	[X]	[ ]	1 2 3 4 5	
F. OUTDOOR PROCESS EQUIPMENT OPERATIONS AND MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	1 2 3 4 5	
G. OUTDOOR STORAGE OF RAW MATERIALS/PRODUCTS/CONTAINERS BMPs employed:	[ ]	[X]	[ ]	1 2 3 4 5	
H. WASTE HANDLING AND DISPOSAL BMPs employed:	[X]	[X]	[1]	1 2 3 4 X	
I. CONTAMINATED OR ERODIBLE SURFACE AREAS BMPs employed:	[ ]	[X]	[ ]	1 2 3 4 5	
J. BUILDING AND GROUNDS MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	1 2 3 4 5	
K. ROOFTOP EQUIPMENT BMPs employed:	[ ]	[X]	[ ]	1 2 3 4 5	
L. OUTDOOR DRAINAGE FROM INDOOR AREAS BMPs employed:	[X]	[X]	[3]	1 X 3 4 5	
M. OTHER (describe):	[ ]	[ ]	[ ]	1 2 3 4 5	

* 1 **No BMPs used and stormwater pollution likely** 2 **Some BMPs used but not effective** 3 **Some BMPs used and moderately effective**
4 **Source control BMPs used and very effective/structural BMPs need** 5 **All necessary BMPs used and very effective**

This report is **not a citation**. It is furnished to the facility representative to assist in designing and evaluating Best Management Practices to prevent the runoff of pollutants to the storm drain system. A reinspection of your facility (☐ is required) (☐ is not required) to review correction of deficiencies noted above. Please call (909) 620-2224 by _____ to arrange for a reinspection.

Facility Representative Signature: [signature] Date: 10/14/08

Print name of Facility Representative: Ignacio Garcia Inspector: M. BROWN

6/01

CITY OF POMONA
PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION

Job Address 45 Rio Rancho Rd 3A
Le Mans Auto

Correction Notice
Noticia de Corrección
Re-Inspections 620-2224

C. Operator stated he was washing cars onsite.
Discontinue washing cars onsite

L. Operator stated mop water was dumped outside.
Operator stated he will start dumping mop water in sink.

WHEN THE ABOVE CORRECTIONS ARE MADE, PLEASE NOTIFY ENVIRONMENTAL SERVICES DIVISION FOR RE-INSPECTION. IF YOU HAVE ANY QUESTIONS, CALL 620-2224.

NOTE: OTHER CORRECTIONS MAY BE NEEDED PRIOR TO THE JOB FINAL.

INSPECTOR M. Brown DATE 10/14/08