

**San Diego Bay Watershed Urban Runoff Management Program 2006-2007 Annual Report**

**APPENDIX B – SAN DIEGO BAY WATERSHED TARGETED  
AUTOMOTIVE INSPECTIONS**

Inspection Question	San Diego Bay Watershed Results	
Is the site free of litter and debris?	Number of Responses	34
	Implementation Rate	59%
Are discharge locations free of sediment and debris?	Number of Responses	34
	Implementation Rate	97%
Are parking lots, sidewalks, and streets free of sediment and debris?	Number of Responses	34
	Implementation Rate	65%
Pressure washing of parking lots or sidewalks conducted at the facility, is the water collected?	Number of Responses	2
	Implementation Rate	50%
Are roof downspouts directly away from areas of potential pollutants?	Number of Responses	14
	Implementation Rate	100%
Are adequate erosion prevention measures employed?	Number of Responses	6
	Implementation Rate	83%
Are irrigation systems programmed to minimize over-watering and runoff?	Number of Responses	0
	Implementation Rate	N/A
Are stockpiles of soil or landscape waste equipped to prevent runoff transport?	Number of Responses	0
	Implementation Rate	N/A
Are adequate trash containers provided?	Number of Responses	34
	Implementation Rate	100%
Are adequate recycling containers provided?	Number of Responses	29
	Implementation Rate	93%
Is the trash/recycling area enclosed?	Number of Responses	34
	Implementation Rate	68%
Is the trash/recycling area free of litter and debris, liquids, powders, particulates, etc?	Number of Responses	34
	Implementation Rate	91%
Is timely service and removal provided to prevent waste containers and sanitary facilities from overflowing?	Number of Responses	34
	Implementation Rate	97%
Are outdoor materials storage areas adequately covered?	Number of Responses	23
	Implementation Rate	22%
Do outdoor material storage areas have adequate secondary containment?	Number of Responses	18
	Implementation Rate	17%
Are outdoor storage containers properly labeled?	Number of Responses	19
	Implementation Rate	95%
Is there an accessible, functional spill response kit?	Number of Responses	32
	Implementation Rate	88%
Are storage tanks equipped with secondary containment?	Number of Responses	20
	Implementation Rate	55%
Is secondary containment free of spills and rainwater?	Number of Responses	13
	Implementation Rate	92%
Are loading and unloading areas free of spills and debris?	Number of Responses	33
	Implementation Rate	76%

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Inspection Question	San Diego Bay Watershed Results	
Are exposed parking areas free of significant spills and leaks	Number of Responses	34
	Implementation Rate	59%
Are heavy equipment and vehicles stored in garages or under canopies?	Number of Responses	31
	Implementation Rate	26%
Are vehicle maintenance activities conducted within contained areas (garage, canopy, workshop)?	Number of Responses	27
	Implementation Rate	74%
Are vehicle fueling areas covered and are storm drain inlets in/around the fueling area protected from spills and leaks?	Number of Responses	0
	Implementation Rate	N/A
Is vehicle washing performed in a contained area where runoff does not enter the MS4?	Number of Responses	3
	Implementation Rate	67%
Is the site free of evidence of illicit connections and illegal discharges?	Number of Responses	34
	Implementation Rate	97%
Does the facility have a grease trap or grease interceptor?	Number of Responses	31
	Implementation Rate	94%
Do the oil-recycling/grease bins have overhead coverage?	Number of Responses	20
	Implementation Rate	75%
Do the oil-recycling/grease bins have secondary containment?	Number of Responses	20
	Implementation Rate	40%