# **AUTOMOTIVE SHOPS**



Facility Name:						
W	ater Conservation and Management					
•	Water leaks repaired as they occur?					
•	Changed shop practices to conserve water?					
	Yes - example:					
	■ No					
	□ N/A					
•	Visual water staining or erosion?					
•	Stormwater management? (Select all that apply)					
	Rain water harvesting: #					
	Dikes or berms to divert water: #					
	☐ WQF: #					
	WQS: #					
	☐ CBs: #					
	Pervious Pavement/Pavers: #					
	Open channel(s) on site: #					
	SW Management Comments:					
•	Knowledge of storm/sanitary drainage flows?					
•	Drainage flow comments:					
•	Stormwater Pollution Control Plan?					
•	SWPCP located:					
۸ -						
AC	<u>tivities</u>					
_	Has are also in a sure of the duscrings?					
•	Use pre-cleaning sprays /tire dressings?YesNoN/A					
	☐ Indoors					
	Outdoors, covered					
	<ul><li>Outdoors, uncovered</li><li>Outdoors, on mat</li></ul>					
	☐ Other, explain: ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐					
	Enclosed parts cleaner used?    Yes   No   N/A					
	Minimized parts washer solvent use? (all that apply)					
	Extended schedule for parts washer fluid switch out					
	Switched to smaller volume parts washer					
	Reduced or eliminated number of parts washers					
	Use flow-through filter to extend the life of solvent					
	Have at least one water-based parts washer? Yes No N/A					
	Brake cleaner					
	Birdbath					
	Aerosol					
	□ N/A					
	<u> </u>					

# **AUTOMOTIVE SHOPS**



•	Disposal of mop water				
	Sink				
	Toilet				
	Dumped impervious				
	Dumped pervious				
	Other				
la	ndscape and Parking Lot Management:				
<u> </u>	masape and ranking tot management.				
•	Landscape Maint.				
•	Lawn over watered or fertilized?				
•	Irrigation hoses/faucets auto shutoff? Yes No N/A				
•	Who maintains Catch basins?				
	☐ Private owner ☐ City				
	Private contractor County				
•	How often catch basins cleaned?				
	Annually Semi-annually				
	Quarterly Other	—			
•	Who maintains WQF and structures?				
	Private owner City				
	☐ Private contractor ☐ County ☐ N/A				
•	How often WQF and structures cleaned?				
	☐ Annually ☐ Semi-annually ☐ N/A				
_	Quarterly Other	—			
•	Vehicle/equipment washing? (Select all that apply)				
	In parking lot				
	☐ Designated area ☐ Gravel				
	Lawn				
	□ No □ N/A				
	Regularly wash vehicles or equipment?  Yes \( \text{No} \( \text{N/A} \)				
	Estimate the number of washes per week:				
•	Visible at wash area (Select all that apply)				
	Pressure washer				
	Mop/bucket/cleaning equipment				
	Soap/solvents/cleaners				
	☐ Hose/Bibb ☐ N/A				
•	Pressure washer used? (Select all that apply)				
	Yes - For?				
	Soaps or hot water				
	Dry swept prep				
	Water disposed of into sanitary system				
	Socks/booms/bags				
	Nozzle protectors				
	□ No □ N/A				



	Wash area drainage
	Storm
	Sanitary
	Unknown
	Infiltrates
	Parking lot swept by sweeper?
	Weekly
	Monthly
	U Quarterly
_	☐ No ☐ N/A
•	Signage? (Select all that apply)
	☐ No dumping
	No idling
	Well Head Protection
	Designated pet area
•	Public garbage can?
•	Dumpster Area (all that apply)
	Covered
	Uncovered
	Lid shut
	Lid open
	Staining/tracking
	Drain
	□ N/A
_	<b>—</b> ·
-	Dumpster area cleaned?
	☐ Daily – water wash ☐ Daily – dry sweep
	☐ Weekly – water wash ☐ Weekly – dry sweep
	☐ Monthly – water wash ☐ Monthly – dry sweep ☐N/A
•	Dumpster Leaching Yes No N/A
•	Dumpster comments:
M	aterial Storage
•	Collect and/or recycle 'Used Oil'?  Yes No N/A
•	Used oil containers labeled as 'Used Oil'?    Yes   No   N/A
•	Used oil containers free of leaks?   Yes   No   N/A
	Containers of 55 gallons have secondary containment?  Yes No N/A
	Containment system(s) [110% of total volume]: (all that apply)
	Spill Pallet
	<del></del>
	Containment Berm
	Containment Sump
	Storage room as containment
	Other method:
•	Disposal of expired cleaners, soap, detergent? (all that apply)
	☐ In regular trash



	Liquids down sink
	Equipment stored outside?   Yes/undercover   Yes/open   No   N/A
-	List materials stored outside:
-	
	Vahirla hattary (load acid) starages (all that apply)
•	Vehicle battery (lead-acid) storage: (all that apply)  Outside, uncovered Inside Outside, covered Inside, on ground Outside on ground Inside, on pallet Outside on pallet Other, explain:
	Materials identified and labeled?
	Hazardous materials identified and labeled?    Yes   No   N/A
	Capture metals from brake lathes/grinding/machining?  Yes No N/A
•	Hazardous waste determination?  Yes No N/A
•	Dispose of hazardous materials properly Yes No N/A
•	Transportation and disposal of hazardous waste to an approved facility?
	Contracted Employees
	Haz waste transport frequency (select all that apply)  Weekly Monthly Quarterly Annually Other
•	Have a Spill Response Plan?
•	SRP located:
•	Labeled and maintained spill kits Yes No N/A
•	How many kits (#):
<u>Sa</u>	fety and Training
•	Safety Data Sheets (SDS) orientation? Yes No N/A
•	SDS location:
•	Training (all that apply)
	Spill response and cleanup  Waste reduction
	Pollution prevention
	Re-use
	Pet waste management
	Stormwater pollution
	Safety Data Sheets



-	Training held		
	New employee	Monthly	Annually