

# Clean Water Business Program Certification Checklist

## Car Washing



**Facility Name:** \_\_\_\_\_

**Facility Type** (All that apply)

- Self Service
- Conveyor
- Roll-over/In-bay Automatic
- Full Service

**Water Conservation and Management:**

- Water leaks repaired as they occur?  Yes  No  N/A
- Changed shop practices to conserve water?
  - Yes - example: \_\_\_\_\_
  - No
  - N/A
- Visual water staining or erosion?  Yes  No  N/A
- 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?  Yes  No  N/A
- Drainage flow comments: \_\_\_\_\_
- Have a Storm Water Pollution Control Plan?  Yes  No  N/A
- SWPCP located: \_\_\_\_\_
- Main shut off valve/back flow preventers maintained?  Yes  No  N/A
- Recycle wash water?  Yes  No  N/A
- No more than 75 gallons per wash?  Yes  No  N/A

**Activities**

- Wheel detailing (Select all that apply)
  - Non-Chlorinated brighteners
  - Non-acidic brighteners
  - No  N/A
- Window cleaners(Select all that apply)
  - Non-Chlorinated cleaners
  - Non-acidic cleaners
  - No  N/A

CAR WASHING

# Clean Water Business Program Certification Checklist

## Car Washing



- Only use phosphate-free soaps/detergents/cleaners?  Yes  No  N/
- Use pre-cleaning sprays /tire dressings?
  - Yes-Indoors
  - Yes-Outdoors-covered
  - Yes-Outdoors-mat
  - Yes-Outdoors-uncovered
  - N/A  Other \_\_\_\_\_
- Disposal of mop water
  - Sink
  - Toilet
  - Dumped impervious
  - Dumped pervious
  - N/A
  - Other \_\_\_\_\_

### Landscape and Parking Lot Management:

- Landscape Maint.  Owner/Employee  Contractor
- Lawn over watered or fertilized?  Yes  No  N/A
- 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
- Parking lot swept by sweeper?
  - Weekly
  - Monthly
  - Quarterly
  - No  N/A

CAR WASHING

# Clean Water Business Program Certification Checklist

## Car Washing



- Signage? (Select all that apply)
  - No dumping
  - No idling
  - Well Head Protection
  - Designated pet area
- Public garbage can?  Yes  No  N/A
- Dumpster Area (all that apply)
  - Covered
  - Uncovered
  - Lid shut
  - Lid open
  - Staining/tracking
  - Drain
  - N/A
- Dumpster area cleaned?
 

<input type="checkbox"/> Daily – water wash	<input type="checkbox"/> Daily – dry sweep	
<input type="checkbox"/> Weekly – water wash	<input type="checkbox"/> Weekly – dry sweep	
<input type="checkbox"/> Monthly – water wash	<input type="checkbox"/> Monthly – dry sweep	<input type="checkbox"/> N/A
- Dumpster Leaching  Yes  No  N/A
- Dumpster comments: \_\_\_\_\_

### Self-Serve Wash Facility

- Estimate the number of washes per week: \_\_\_\_\_
- Spot-free rinse is turned off if reject water is not used?  Yes  No  N/A
- Chamois wringer sinks must have positive shut off valves?  Yes  No  N/A

### Conveyor Vehicle Wash Facility

- Estimate the number of washes per week: \_\_\_\_\_
- Check valves are used wherever possible?  Yes  No  N/A
- Conveyor speed has been increased?  Yes  No  N/A
- Arches are timed to start/end as car passes under them?  Yes  No  N/A

### Roll-over/In-bay Automatic Vehicle Wash Facility

- Estimate the number of washes per week: \_\_\_\_\_
- The number of soap passes has been reduced  Yes  No  N/A
- Use a touchless spray before cleaning (All that apply)
  - Yes-acid-free
  - Yes-Hydroflouric free

# Clean Water Business Program Certification Checklist

## Car Washing



CAR WASHING

CAR WASHING

- Yes-Ammonium Bifouride free
- No     N/A

- Spot-free rinse is turned off if reject water is not used?     Yes     No     N/A
- Speed of cycle have been increased?     Yes     No     N/A
- Chamois wringer sinks have positive shut-off valves?     Yes     No     N/A
- 5-second dwell time for water to run off prior to exit?     Yes     No     N/A
- When no longer in contact with vehicle (All that apply)
  - Direction of spray properly set and shut-off
  - Timing of spray properly set and shut-off

### Full Service

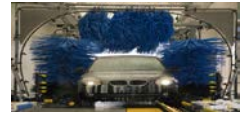
- Use a touchless spray before cleaning?     Yes     No     N/A
  - Is it acid-free     Yes     No     N/A
  - Hydroflouric free     Yes     No     N/A
  - Ammonium Bifouride free     Yes     No     N/A
- Automatic water cut-offs installed in washing machines     Yes     No     N/A
- Percentage of water utilized in the rinse phase recycled to the collector tanks
  - 0-24%
  - 25-49%
  - 50-74% (MINIMUM)**
  - 75-100%
- Spot-free rinse is turned off if reject water is not used?     Yes     No     N/A
- Speed of cycle has been increased?     Yes     No     N/A
- Chamois wringer sinks have positive shut-off valves?     Yes     No     N/A
- 5-second dwell time for water to run off prior to exit?     Yes     No     N/A
- When no longer in contact with vehicle (All that apply)
  - Direction of spray properly set and shut-off
  - Timing of spray properly set and shut-off

### Material Storage

- Containers of 55 gallons have secondary containment?     Yes     No     N/A
- Containment system(s) [110% of total volume]: (all that apply)
  - Spill Pallet
  - Containment Berm
  - Containment Sump
  - Storage room as containment
  - Other method:
- Disposal of expired soap, detergent, solvents (all that apply)
  - In regular trash
  - Donated
  - Liquids down sink
- Equipment stored outside?     Yes/undercover     Yes/open     No     N/A

# Clean Water Business Program Certification Checklist

## Car Washing



- List materials stored outside:

- Materials identified and labeled  Yes  No  N/A
- Have a Spill Response Plan?  Yes  No  N/A
- SRP located: \_\_\_\_\_
- Labeled and maintained spill kits  Yes  No  N/A
- How many kits (#): \_\_\_\_\_

### **Safety 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

CAR WASHING