

Clean Water Business Program Certification Checklist

Mobile Washers



Facility Name: _____

Facility Type

- Mobile with headquarters Mobile unit only

Water Conservation and Management – Headquarters

- 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: _____
- Facility has a permit to discharge wash water? Yes No N/A
- Knowledge of storm/sanitary drainage flows? Yes No N/A
- Drainage flow comments: _____
- Storm Water Pollution Control Plan? Yes No N/A
- SWPCP located: _____
- All handheld spray wands have nozzle protectors? Yes No N/A
- Main shut off valve/back flow preventers in good condition? Yes No N/A

Water Conservation and Management – Mobile Unit

- Water leaks repaired as they occur? Yes No N/A
- Changed shop practices to conserve water?
 - Yes - example: _____
 - No
 - N/A
- All handheld spray wands have nozzle protectors? Yes No N/A
- Main shut off valve/back flow preventers in good condition? Yes No N/A
- Policy on retrieving/preventing wash water from entering cbs? (all that apply)
 - Plug and vacuum
 - Use equipment to recycle water

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- Berm
- Cover
- Divert
- Other, explain: _____
- Have a Spill response plan? Yes No N/A
- SR Plan located: _____
- Labeled and maintained spill kits Yes No N/A
- How many kits (#): _____

Mobile Unit Activity

- Only use cold water when washing? Yes No N/A
- Do you use soaps and cleaners? Yes No N/A
- Soaps and cleaners - phosphate-free? Yes No N/A
- Detailing? (Select all that apply) Yes No N/A
 - Non-Chlorinated wheel brighteners
 - Non-acidic wheel brighteners
 - Non-Chlorinated window cleaners
 - Non-acidic window cleaners
- Disposal of tank water
 - Sink
 - Toilet
 - Dumped impervious
 - Dumped pervious
 - Other _____
- Vehicle storage? Central location Driver's home
- Vehicle maintenance?
 - Annual maintenance schedule
 - Mileage based
 - As leaks/problems occur
 - Other, explain: _____

Landscape and Parking Lot Management – Headquarters

- 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

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- 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
- 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
 - No N/A
- Policy on retrieving/preventing wash water from entering cbs? (all that apply)
 - Plug and vacuum
 - Use equipment to recycle water
 - Berm
 - Cover
 - Divert
 - Other, explain: _____
- Parking lot swept by sweeper?
 - Weekly
 - Monthly
 - Quarterly
 - No
 - N/A
- 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

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- Uncovered
- Lid shut
- Lid open
- Staining/tracking
- Drain
- N/A
- Dumpster area cleaned?
 - Daily – water wash
 - Weekly – water wash
 - Monthly – water wash
 - Daily – dry sweep
 - Weekly – dry sweep
 - Monthly – dry sweep
 - N/A
- Dumpster Leaching Yes No N/A
- Dumpster comments _____

Material Storage – Headquarters

- 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, cleaners, solvents? Yes No N/A
 - In regular trash
 - Donated
 - Liquids down sink _____
- Equipment stored outside? Yes/undercover Yes/open No N/A
- List materials stored outside:
 -
 -
 -
 -
 -
- Materials identified and labeled Yes No N/A
- Vehicle storage? (all that apply)
 - Gravel/dirt
 - Asphalt/Concrete
 - Central location
 - Driver's home
- Vehicle maintenance?
 - Annual maintenance schedule
 - Mileage based
 - As leaks/problems occur
 - Other, explain: _____

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- 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 – Headquarters and Mobile Unit

- 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