

Clean Water Business Program Certification Checklist

Veterinarian - Kennels – Groomers



Facility Name: _____

Facility Type:

- Veterinarian Services Kennel Services Pet Groomer

Water Conservation and Stormwater 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: _____
- Storm Water Pollution Control Plan? Yes No N/A
- SWPCP located: _____

Activities

- Pet washing station? (all that apply)
 - Indoor
 - Outdoor – storm drain
 - Outdoor – sanitary
 - Impervious surface
 - Pervious surface
 - Soap/shampoo
 - Hot water
- Disposal of hair clippings
 - Garbage
 - Internal drain
 - Mulch, bedding, cover
 - Other _____
 - N/A
- Disposal of mop water

Clean Water Business Program Certification Checklist

Veterinarian - Kennels – Groomers



- Sink
- Toilet
- Dumped impervious
- Dumped pervious
- 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
- 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 sweep prep
 - Water disposed of into sanitary system
 - Socks/booms/bags
 - Nozzle protectors
 - No N/A
- Parking lot swept by sweeper?
 - Weekly

Clean Water Business Program Certification Checklist

Veterinarian - Kennels – Groomers



- 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
 - 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: _____
- Pet Area or Run?
 - Yes – inspect/cleaned – Daily
 - Yes – inspect/cleaned – Weekly
 - Yes – inspect/cleaned – Monthly
 - No N/A
- Run Surface (select all that apply)
 - Saw dust/bark/chip
 - Hay/Straw
 - Natural/Shrub
 - Lawn/landscape
 - Impervious
 - Gravel/Dirt
- Pet waste station?

<input type="checkbox"/> Yes – inspect/cleaned – Daily	<input type="checkbox"/> Yes – inspect/cleaned – Monthly
<input type="checkbox"/> Yes – inspect/cleaned – Weekly	<input type="checkbox"/> No <input type="checkbox"/> N/A
- Pet Waste Disposed?
 - Regular trash
 - By contractor
 - Water wash down
 - No N/A

Clean Water Business Program Certification Checklist

Veterinarian - Kennels – Groomers



- Run Drainage
 - Protected Channel/Ditch
 - Unprotected Channel/Ditch
 - Protected Storm Drain
 - Unprotected Storm Drain
 - N/A

Material Storage

- Material/Supply storage
 - Indoor dry location
 - Both in and out
 - Outdoor storage covered
 - Outdoor storage open
- Outside storage (all that apply)
 - What is stored? _____
 - Water proof/covered/contained
 - Secondary containment
 - N/A
- Drug disposal practice (all that apply)
 - Flush in toilet or sink
 - Drug disposal program
 - Drug take back box
 - Sharps
- Disposal of expired soap, detergent, shampoo (all that apply)
 - 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
- 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

Clean Water Business Program Certification Checklist

Veterinarian - Kennels – Groomers



- Waste reduction
- Pollution prevention
- Re-use
- Pet waste management
- Stormwater pollution
- Safety Data Sheets
- Training held
 - New employee Monthly Annually