Date:

WATER QUALITY AUTOMOTIVE INSPECTION

Facility Name:_____ Operator:_____

Facility Address:__123 Fake Street_____ Contact:_____

Facility Phone:_____ E-Mail:_____

Driver's License #:_____ DOB:_____ Address:_____

Water Source: ☐ City ☐ Well ☐ None Separate Meter: ☐ Yes ☐ No Location:_____

Water Bill Name:_____ Meter Number:_____

Type of Facility: ☐Repair ☐Auto Body ☐Lube Center ☐Inspection ☐Detailing ☐Tire ☐SY ☐Sales

Activities: ☐Mechanical Repair ☐Body Repair ☐Paint or Primer ☐ Detail ☐ Degreasing ☐ Tire

Chemical Storage: ☐ Solvents/Primers ☐ Paints ☐ Oils/Lubricants ☐ Other

Disposal Companies: _____Batteries _____Regulated Materials

_____ Tires _____Oil _____ Used Absorbent

Is Facility in Compliance?			Requirement
Washing Activities			
☐ Yes	☐ No	☐ NA	All washing must be done in an approved wash bay.
☐ Yes	☐ No	☐ NA	Operator maintains trip tickets for pumping of sand trap.
☐ Yes	☐ No	☐ NA	Operator has a RPZ valve on car wash or pressure washer.
☐ Yes	☐ No	☐ NA	Operator maintains copies of test forms for 3 years.
Storm Water			
☐ Yes	☐ No	☐ NA	Operator has no trash or debris around the facility.
☐ Yes	☐ No	☐ NA	Operator has an adequate size dumpster with approved service.
☐ Yes	☐ No	☐ NA	No outside storage of uncovered parts or equipment.
☐ Yes	☐ No	☐ NA	No outside, uncovered tire storage.
☐ Yes	☐ No	☐ NA	No open containers.
☐ Yes	☐ No	☐ NA	No outside storage of open chemicals.
☐ Yes	☐ No	☐ NA	No soils impacted by liquid or solid materials.
☐ Yes	☐ No	☐ NA	No liquid discharges to ground.
☐ Yes	☐ No	☐ NA	No leaking water sources or waste discharges.
☐ Yes	☐ No	☐ NA	Dumpster is closed at all times.
Waste Storage and Disposal			
☐ Yes	☐ No	☐ NA	No outside storage of batteries or other uncontainerized material.
☐ Yes	☐ No	☐ NA	Waste manifests for all disposal of all liquids and regulated wastes.
☐ Yes	☐ No	☐ NA	All waste containers drums labeled with contents including used oil.
☐ Yes	☐ No	☐ NA	All waste containers in good condition with bungs in each opening.
☐ Yes	☐ No	☐ NA	Operator is using registered waste haulers.
☐ Yes	☐ No	☐ NA	All hazardous waste is labeled and has a start accumulation date.
☐ Yes	☐ No	☐ NA	All gases are chained to a secure location or wall.
☐ Yes	☐ No	☐ NA	All rags are properly disposed or laundered by an approved facility.
☐ Yes	☐ No	☐ NA	All absorbent materials are disposed of as regulated waste.
Coating/Painting Activities			
☐ Yes	☐ No	☐ NA	All coatings are completed in an approved paint booth.
☐ Yes	☐ No	☐ NA	Operator maintains air authorization for all coating activities.
☐ Yes	☐ No	☐ NA	All degreasing units are closed at all times.
☐ Yes	☐ No	☐ NA	All materials associated with painting/coating are stored properly.

Attachments: ☐ Pictures ☐ Permits ☐ Chain of custody ☐ NOV/Citation ☐ Manifests
☐ Other _____

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