



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
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA

- All washing must be done in an approved wash bay.
- Operator maintains trip tickets for pumping of sand trap.
- Operator has a RPZ valve on car wash or pressure washer.
- Operator maintains copies of test forms for 3 years.

Storm Water

- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA

- Operator has no trash or debris around the facility.
- Operator has an adequate size dumpster with approved service.
- No outside storage of uncovered parts or equipment.
- No outside, uncovered tire storage.
- No open containers.
- No outside storage of open chemicals.
- No soils impacted by liquid or solid materials.
- No liquid discharges to ground.
- No leaking water sources or waste discharges.
- Dumpster is closed at all times.

Waste Storage and Disposal

- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA

- No outside storage of batteries or other uncontainerized material.
- Waste manifests for all disposal of all liquids and regulated wastes.
- All waste containers drums labeled with contents including used oil.
- All waste containers in good condition with bungs in each opening.
- Operator is using registered waste haulers.
- All hazardous waste is labeled and has a start accumulation date.
- All gases are chained to a secure location or wall.
- All rags are properly disposed or laundered by an approved facility.
- All absorbent materials are disposed of as regulated waste.

Coating/Painting Activities

- Yes  No  NA
- Yes  No  NA
- Yes  No  NA
- Yes  No  NA

- All coatings are completed in an approved paint booth.
- Operator maintains air authorization for all coating activities.
- All degreasing units are closed at all times.
- All materials associated with painting/coating are stored properly.

Attachments:  Pictures  Permits  Chain of custody  NOV/Citation  Manifests  
 Other \_\_\_\_\_