Clean Water Business Program Certification Checklist
Equipment Rental

Facility Name: _____

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: _____
- 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: _____
- Have a Storm Water Pollution Control Plan? ☐Yes ☐No ☐N/A
- SWPCP located: _____
- Main shut off valve/back flow preventers in good condition? ☐Yes ☐No ☐N/A

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 swept prep
  - ☐ Water disposed of into sanitary system
  - ☐ Socks/booms/bags
  - ☐ Nozzle protectors
  - ☐ 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
- ☐ Uncovered
- ☐ Lid shut
- ☐ Lid open
- ☐ Staining/tracking
- ☐ Drain ☐ N/A

- Dumpster area cleaned?
  - ☐ Daily – water wash ☐ Daily – dry sweep
  - ☐ Weekly – water wash ☐ Weekly – dry sweep
  - ☐ Monthly – water wash ☐ Monthly – dry sweep ☐ N/A
- Dumpster Leaching ☐ Yes ☐ No ☐ N/A
- Dumpster comments _____

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, 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/large equipment storage (all that apply)
  - ☐ Gravel/dirt
  - ☐ Asphalt/Concrete
- Vehicle/large equipment maintenance
  - ☐ Indoors
  - ☐ Outside under cover
  - ☐ Outside open
  - ☐ Other, explain: _____
- Drip pans used ☐Yes ☐No ☐N/A

- Hazardous materials identified and labeled? ☐Yes ☐No ☐N/A
- Dispose of hazardous materials properly ☐Yes ☐No ☐N/A

- Transportation and disposal of hazardous waste to an approved facility?
  - ☐ Contracted
  - ☐ Employees
- Haz waste transport frequency (select all that apply)
  - ☐ Weekly
  - ☐ Monthly
  - ☐ Quarterly
  - ☐ Annually
  - ☐ Other _____
- 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