



Auto Repair Shop Environmental Compliance Checklist Template

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Waste Oil Management

Procedures for proper collection, storage, and disposal of used oil.

Oil Collection Tank Capacity (Gallons)

Enter a number...

Last Tank Inspection Date

Enter date...



Time of Last Oil Pickup

Enter time...

Description of Oil Storage Area (Security, Containment)

Write something...

Oil Pickup Method

- Scheduled Pickup
- On-Demand Pickup

Copy of Oil Manifest (Last Pickup)

 Upload File

Estimated Oil Generated Per Week (Gallons)

Enter a number...

Containment System in Place?

- Yes
- No

Antifreeze Handling

Ensuring safe storage, handling, and disposal of antifreeze to prevent environmental contamination.

Antifreeze Storage Description

Write something...

Antifreeze Storage Container Capacity (Gallons)

Enter a number...

Container Material

- Polyethylene
- Steel
- Other

Last Inspection Date

Enter date...

Inspection Notes/Observations


Write something...

Spill Kit Availability

Yes

No

Photo of Antifreeze Storage Area

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Hazardous Waste Storage

Compliance with regulations for storing hazardous materials like solvents, cleaners, and brake fluid.

Description of Hazardous Waste Stored

Write something...

Quantity of Each Hazardous Material (in gallons/lbs)

Enter a number...

Date of Last Inspection

Enter date...

Container Condition (Good, Fair, Poor)

Good

Fair

Poor

Potential Hazards Observed (Check all that apply)

Leaks

Corrosion

Missing Labels

Improper Containment

Spill Risk

Upload Photos of Storage Area (if applicable)

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Corrective Actions Taken (if any)

Write something...

Air Emissions Control

Monitoring and maintenance of equipment to minimize air pollutants (paint fumes, exhaust).

Paint Booth Exhaust CFM (Cubic Feet per Minute)

Ventilation System Maintenance Frequency (Days)

Last Filter Replacement Date - Paint Booth

Exhaust System Condition

- Excellent
- Good
- Fair
- Poor

Notes on Air Emissions Observations

Write something...

Gas Detector Calibration Status

- Calibrated
- Needs Calibration

Next Gas Detector Calibration Date

Enter date...

Stormwater Runoff Prevention

Measures to prevent pollutants from entering storm drains and waterways.

Impervious Surface Area (sq ft)

Enter a number...

Is a Spill Prevention Control and Countermeasure (SPCC) plan in place?

- Yes
- No
- N/A

What BMPs (Best Management Practices) are implemented?

- Covered Work Areas
- Oil/Water Separators
- Drip Trays
- Vegetated Filter Strips
- Sweeping/Vacuuming Program

Last BMP Inspection Date

Enter date...

Summary of Last BMP Inspection Findings

Write something...

Are containment berms in place around chemical storage?

- Yes
- No
- N/A

Upload Photos of Stormwater Controls

 Upload File

Parts Washer Compliance

Proper operation and maintenance of parts washers to prevent solvent release.

Solvent Level (Gallons)

Enter a number...

Last Solvent Change Date

Enter date...

Solvent Type

Write something...

Parts Washer Filtration Microns

Enter a number...

Filter Condition (Visual Inspection)

- Excellent
- Good
- Fair
- Poor

Notes on Visual Inspection

Write something...

Vapor Recovery System Functioning?

- Yes
- No
- N/A

Battery Disposal

Following proper procedures for collecting and recycling used batteries.

Date of Battery Collection

Enter date...

Number of Batteries Collected

Enter a number...

Recycling Vendor

- Vendor A
- Vendor B
- Vendor C

Notes on Battery Condition (e.g., corroded, damaged)

Write something...

Proof of Recycling (Manifest or Certificate)

 Upload File

Battery Type

- Lead-Acid
- Lithium-Ion
- Other

Tire Management

Responsible storage and disposal/recycling of used tires.

Number of Tires Stored On-Site

Date of Last Tire Storage Area Inspection

Tire Storage Method

- Covered Storage
- Uncovered Storage

Tire Disposal/Recycling Methods Used

- Recycling
- Landfill Disposal
- Donation

Name of Tire Recycling/Disposal Vendor

Copy of Vendor Contract/Agreement (if applicable)


 Upload File

Documentation & Record Keeping

Maintaining records of waste manifests, inspections, and training.

Last Waste Manifest Review Date

Copy of Current Waste Manifests (uploaded)

 Upload File

Quantity of Used Oil Stored (Gallons)


Date of Last Environmental Audit

Summary of Audit Findings & Corrective Actions

Regulatory Reporting Status

- Up-to-Date
- Delayed
- Not Applicable

Copies of Regulatory Permits (uploaded)

 Upload File

Employee Training

Ensuring employees are trained on environmental compliance procedures.

Training Completion Date

Enter date...

Training Module

- Hazardous Waste Handling
- Air Emissions Control
- Stormwater Runoff Prevention
- Waste Oil Management

Training Hours Completed

Enter a number...

Summary of Training Content

Write something...

Employee Signature

Trainer Name

- Trainer 1
- Trainer 2
- Trainer 3

Training Certificate (Optional)

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