



**FDEP Multimedia Program - DRYCLEANING SECTOR
Inspection Checklist (Part II)**

Facility Name :

Facility Address :

Date/Time :

Persons present :


Responsible Official :

Phone/Email :

Drycleaning Equipment

<i>Type (dry-to-dry or transfer)</i>	<i>Manufacturer</i>	<i>Serial Number</i>	<i>Capacity [lbs]</i>	<i>Date of Equipment (Age)</i>

Hazardous Waste Requirements

{  indicates potential SNCs }

Inspection Question	Rule Reference	Answer
<i>General Records</i>		
• Type of facility? (CESQG, SQG)		
• Generator ID #:		
<i>Preparedness & Prevention</i>		
• Employee notification system?	SQG [40 CFR 262.34(d)(4)]	
• Device to summon emergency response agencies?	SQG [40 CFR 262.34(d)(4)]	
• Portable fire extinguishers and spill control equipment?	SQG [40 CFR 262.34(d)(4)]	
• Adequate fire suppression equipment?	SQG [40 CFR 262.34(d)(4)]	
• Program to test emergency equipment?	SQG [40 CFR 262.34(d)(4)]	
• Minimized possibility of spills and releases	SQG [40 CFR 262.34(d)(4)]	



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Contingency Planning		
<ul style="list-style-type: none"> • Designated emergency coordinator? 	SQG [40 CFR 262.34(d)(4)(i)]	
<ul style="list-style-type: none"> • Posted names and telephone numbers of emergency coordinators, locations of fire alarms and extinguishers, fire department telephone numbers, and evacuation routes? 	SQG [40 CFR 262.34(d)(4)(ii)]	
Storage of Hazardous Waste		
<ul style="list-style-type: none"> • Amount of HW onsite at time of inspection: 		
<ul style="list-style-type: none"> • Date of oldest container: 		
<ul style="list-style-type: none"> • Is the facility in compliance with quantity and time limits for HW storage? 	SQG [40 CFR 262.34(d)]	
<ul style="list-style-type: none"> ➡ Are containers marked with an accumulation start date? 	SQG [40 CFR 262.34(d)(4)]	
<ul style="list-style-type: none"> ➡ SQG: is waste kept onsite ≤ 180 days? 	SQG [40 CFR 262.34(d)]	
<ul style="list-style-type: none"> • Is there satellite accumulation? 	SQG [40 CFR 262.34(c)]	
<ul style="list-style-type: none"> • If applicable, are satellite areas at/near the point of generation? 	SQG [40 CFR 262.34(c)]	
<ul style="list-style-type: none"> ➡ Are containers labeled with the words "Hazardous Waste"? 	SQG [40 CFR 262.34(d)(4)]	
<ul style="list-style-type: none"> ➡ Are containers in good condition and kept closed? 	SQG [40 CFR 262.34(d)(2),(4)]	
<ul style="list-style-type: none"> • Are containers compatible with contents? 	SQG [40 CFR 262.34(d)(2)]	
<ul style="list-style-type: none"> • Is a separator water treatment system employed? 		
<ul style="list-style-type: none"> • Is the treatment system directly plumbed to the drycleaning unit? 		
<ul style="list-style-type: none"> • Does the system include a filter to reduce the concentrations of chlorinated solvent(s) in the wastewater before evaporation or discharge? 		
<ul style="list-style-type: none"> • Are records available to demonstrate that the filters have been changed according to the manufacturer's recommendations? 		
<ul style="list-style-type: none"> • How are these PERC wastewaters disposed of? <ul style="list-style-type: none"> <input type="checkbox"/> ➡ Discharge to sewer - untreated <input type="checkbox"/> Discharge to sewer - treated <input type="checkbox"/> Treatment unit/evaporator <input type="checkbox"/> Disposal as hazardous waste without treatment <input type="checkbox"/> ➡ Discharge to septic tank system <input type="checkbox"/> ➡ Discharge to the ground Other (explain) 	Rule 62.-660 F.A.C. Rule 62-625, F.A.C. Rule 62-625, F.A.C. Rule 62-620, F.A. C.	
<ul style="list-style-type: none"> • Adequate aisle space and clearly marked exits? 	SQG [40 CFR 262.34(d)(4)]	
<ul style="list-style-type: none"> • Are weekly inspections conducted and documented? [62-730.160(6) F.A.C.] 	SQG [40 CFR 262.34(d)(2)]	
<ul style="list-style-type: none"> • Are hazardous waste containers stored on a crack-free surface inside secondary containment? 		
<ul style="list-style-type: none"> • Is the secondary containment in good condition? 		



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<i>Record keeping</i>		
• Are manifests properly completed?	SQG [40 CFR 262 subpart B]	
➡ Are the originals present?	SQG [40 CFR 262 subpart B]	
• Exception reports?	SQG [40 CFR 268.44]	
➡ LDR completed?	SQG [40 CFR 268.7]	
➡ Are logs, shipping records, manifests kept at the facility for at least three years?	CESQG [62-730.030(4) F.A.C.] SQG [40 CFR 262.44]	
➡ Does the facility ensure waste disposal to a permitted facility?	CESQG [40 CFR 261.5(g)(3)] SQG [40 CFR 262.12(c)]	
➡ Has the POTW been notified of the discharge to the sanitary sewer?	Rule 62-625, F.A.C.	
➡ Is a copy of the notification maintained on site?	Rule 62-625, F.A.C.	
➡ Is a copy of the discharge permit, if required, maintained on site?	Rule 62-625, F.A.C.	
➡ Does the drycleaner have analytical results or a manufacturer's certification that the treatment system is capable of reducing PERC to less than 0.7 ppm for air dispersion?		
➡ Does the drycleaner have analytical results or a manufacturer's certification that the treatment system is capable of reducing PERC to less than 0.53 ppm (or the local discharge requirement, whichever is less) for sanitary sewer discharge?		
<i>Employee Training</i>		
➡ Are employees trained in HW management?	SQG [40 CFR 262.34(d)(5)(iii)]	

Drycleaning Solvent Cleanup Program

Inspection Question	Statute Reference	Answer
Is the facility in the drycleaning solvent cleanup program?		
What is the Facility ID #?	376.303, F.S.	
Are dikes or other containment structures installed around each machine or item of equipment in which drycleaning solvents are used and around any area in which solvents or waste-containing solvents are stored?	376.3078(9)(a), F.S.	
If a spill occurred, did the owner or operator immediately upon the discovery of such a spill, initiate and complete actions to abate the source of the spill, remove product from all indoor and outdoor surface areas, remove product and dissolved product from any septic tank or catch basin in which the solvent has accumulated, and remove affected soils, if any?	403.161(11)(d), F.S.	



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AST/UST Questions

Inspection Question		Answer
Does the facility store boiler fuel, such as diesel, in a UST or AST (circle appropriate system)?		
Capacity in gallons:		
If AST > 550 gal, is it required to be registered under 62-762.301?	62-762.301(1)& 401.(1) F.A.C	
If UST > 110 gal, is it required to be registered under 62-761.300?	62-761.300(1) & 400(1). F.A.C	

Industrial Wastewater Standards

Inspection Question	Rule Reference	Answer
How is mop water managed? Are wastewaters that contain soaps, detergents, bleach, rust, etc. excluded from the treatment system in order to ensure that the filter is effective to treat the chlorinated solvents? (NOTE: Typically separator water treatment units should NOT be used for mop water without special filter screens for debris removal and an absence of soaps and ammonia in the mop water to prolong the filtration capacity of the carbon absorption filter)		
Are solvent-based pre-spotters excluded from use on garments that are being laundered in a system that discharges to a septic system?	62.600 F.A.C.	
Does the vacuum vent upward so that condensed solvent-containing water is returned to the vacuum tank rather than discharged onto ground?	403.087 F.S.	
Is the boiler configured so that no contact water (separator water or vacuum return water) is introduced and can be discharged to the ground during the boiler bleed-off?	403.087 F.S.	
If the facility discharges to surface waters, is it in compliance with its NPDES permit?	62.620 F.A.C.	
If the facility discharges to the ground, is it in compliance with a state permit?	62.620 F.A.C.	
If the facility discharges to sewer, is it in compliance with local sewer permit or local discharge limitations?	62.625 F.A.C.	
Is the facility on sewer other than a POTW?	64 E-G	
If a spill occurred and has the potential to reach the POTW, did the owner or operator notify the POTW in a timely manner?		

Best Management Practices (BMPs)

• Is entrance by unauthorized people restricted?		
• Does the storage area have appropriate signage?		

Other