







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

Facility Name :	Fantastic Cleaners
Facility Address :	124 W. 2 <sup>nd</sup> Street Sanford, FL 32771
Date/Time :	May 3, 2010/10:49pm
Persons present :	Michong Codrington, Owner Leonard Codrington, Manager Danielle Owens, FDEP
Responsible Official :	Michong Codrington
Phone/Email :	(407)322-1112

**Hazardous Waste Requirements** {  indicates potential SNCs }

Inspection Question	Rule Reference	Answer
<b>Generator Determination:</b>		
• Days/week operate dryclean unit(s)		5
• Pounds of clothes drycleaned per day		105 lbs
• Gallons of separator water generated per day	Do not count if hardpiped to treatment system.	0.25 gals
• How often is sludge/muck scraped per week?		1 per month
• Pounds of sludge/muck collected per scraping		1 gal
• How often are filters changed?		1 year
• How many filters per change?		3
• Sum above information to determine status:	<input checked="" type="checkbox"/> CESQG <input type="checkbox"/> SQG <input type="checkbox"/> LQG*	
CESQG: < 100 kg/month    SQG: 100-1000 kg/month    LQG: >1000 kg/month		
<b>Preparedness &amp; Prevention</b>		
 Employee notification system?	SQG [40 CFR 262.34(d)(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
 Device to summon emergency response agencies?	SQG [40 CFR 262.34(d)(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
 Portable fire extinguishers and spill control equipment?	SQG [40 CFR 262.34(d)(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
 Are employees trained in HW management?	SQG [40 CFR 262.34(d)(5)(iii)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
 Program to test emergency equipment?	SQG [40 CFR 262.34(d)(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
 Minimized possibility of spills and releases	SQG [40 CFR 262.34(d)(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Contingency Planning:</b>		
Designated emergency coordinator?	SQG [40 CFR 262.34(d)(4)(i)]	Manager
• 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)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Storage of hazardous waste:</b>		
• Calculate the total weight of all perc waste in the storage area as follows:	Maximum quantity limits are: CESQG = 2,200 lbs SQG = 13,200 lbs	

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<ul style="list-style-type: none"> <li>For 15-gal containers: # of containers <u>2</u> x 120 lbs/container = lbs stored</li> </ul>		240 lbs
<ul style="list-style-type: none"> <li>For 30-gal containers: # of containers _____ x 240 lbs/container = lbs stored</li> </ul>		
<ul style="list-style-type: none"> <li>➔ Are all HW containers marked with an accumulation start date?</li> </ul>	SQG [40 CFR 262.34(d)(4)]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If not, how long have they been on-site?		3 months
<ul style="list-style-type: none"> <li>➔ SQG: is waste kept onsite ≤ 180 days?</li> </ul>	SQG [40 CFR 262.34(d)]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<ul style="list-style-type: none"> <li>Is there satellite accumulation?</li> </ul>	SQG [40 CFR 262.34(c)]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<ul style="list-style-type: none"> <li>If applicable, are satellite areas at/near the point of generation?</li> </ul>	SQG [40 CFR 262.34(c)]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<ul style="list-style-type: none"> <li>➔ Are containers labeled with the words "Hazardous Waste"?</li> </ul>	SQG [40 CFR 262.34(d)(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If not, percentage of HW containers not labeled:	<input type="checkbox"/> <10% <input type="checkbox"/> 11%-59% <input type="checkbox"/> >60%	
<ul style="list-style-type: none"> <li>➔ Are containers in good condition and kept closed?</li> </ul>	SQG [40 CFR 262.34(d)(2),(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> <li>Are containers compatible with contents?</li> </ul>	SQG [40 CFR 262.34(d)(2)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> <li>Adequate aisle space between waste containers?</li> </ul>	SQG [40 CFR 262.34(d)(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> <li>Are weekly inspections conducted and documented? [62-730.160(6) F.A.C.]</li> </ul>	SQG [40 CFR 262.34(d)(2)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Recordkeeping</b>		
<ul style="list-style-type: none"> <li>➔ Are manifests available for the past three years?</li> </ul>	<b>CESQG</b> [62-730.030(4) F.A.C.] SQG [40 CFR 262.44]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> <li>If so, are manifests properly completed?</li> </ul>	SQG [40 CFR 262 subpart B]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<ul style="list-style-type: none"> <li>➔ Are the originals present?</li> </ul>	SQG [40 CFR 262 subpart B]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<ul style="list-style-type: none"> <li>Exception reports?</li> </ul>	SQG [40 CFR 268.44]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<ul style="list-style-type: none"> <li>➔ LDRs completed?</li> </ul>	SQG [40 CFR 268.7]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<ul style="list-style-type: none"> <li>➔ Does the facility ensure waste disposal to a permitted facility?</li> </ul>	<b>CESQG</b> [40 CFR 261.5(g)(3)] SQG [40 CFR 262.12(c)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Dry Cleaner Stds.</b>		
Is the facility registered and display its registration placard?	376.303, F.S.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the facility in the dry cleaner solvent clean-up program? If so, what is the Facility ID #?	376.303, F.S.	<input checked="" type="checkbox"/> Not in Program
Are floor areas where solvent (product and waste) is managed or stored rendered impermeable to solvent?	376.3078(9)(a), F.S.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all containers of solvent product or solvent waste within secondary containment?	376.3078(9)(a), F.S.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Have all spills of more than 1 quart of dry cleaning solvent outside of a containment structure been reported to the State Warning Point by the owner/operator?	403.161(1)(d), F.S.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
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?	403.161(11)(d), F.S.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

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**Separator Water Treatment System Questions:**

Inspection Question	Answer
Is a separator water treatment system employed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If so, is it within secondary containment?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Does the system include the proper filter?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Are records available to demonstrate that the filters have been changed in accordance with the manufacturer's recommendations?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Are spent filters disposed of as haz waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Are wastewaters that contain soaps, detergents, chlorine, rust, etc. excluded from the treatments system in order to ensure that the filter is effective to treat the chlorinated solvents?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

**Industrial Wastewater Standards**

Inspection Question:	Rule Reference	Answer
Facility on septic or sewer?		<input checked="" type="checkbox"/> Sewer <input type="checkbox"/> Septic
Vacuum water discharged to:		<input checked="" type="checkbox"/> HW drum <input type="checkbox"/> Tx system <input type="checkbox"/> Ground <input type="checkbox"/> Sink/Toilet
Mop water discharged to:		<input checked="" type="checkbox"/> HW drum <input type="checkbox"/> Tx system <input type="checkbox"/> Ground <input type="checkbox"/> Sink/Toilet
Are solvent-based spotters used on laundry (non-drycleaned) garments?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If the facility discharges to sewer, is it in compliance with local sewer permit?	62.625 F.A.C.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

**Dry Cleaning Equipment**

Type	Manufacturer^	Model Number^	Capacity^	Age^
Dry to Dry	Avanti	335E	35lbs	

**Other**

Number Employees	Years in Operation	Drinking Water
2	23	<input checked="" type="checkbox"/> City <input type="checkbox"/> Well

**Notes by Inspector**