

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

Facility Name :	Your Neighbourhood Cleaners
Facility Address :	160 S US Hwy 17-92, Longwood 32750
Date/Time :	08/16/2011/11:40 AM
Persons present :	Sangeeta Sharma (FDEP) Michelle Avila (Owner)
Responsible Official :	Michelle Avila (Owner)
Phone/Email :	(407)- 339 - 1105

Hazardous Waste Requirements { indicates potential SNCs }

Inspection Question	Rule Reference	Answer
Generator Determination:		
• Days/week operate dryclean unit(s)		5
• Pounds of clothes drycleaned per day		70-90lbs
• Gallons of separator water generated per day	Do not count if hardpiped to treatment system.	1 Quart
• How often is sludge/muck scraped per week?		[REDACTED]
• Pounds of sludge/muck collected per scraping		[REDACTED]
• How often are filters changed?		3 times a 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		
Preparedness & Prevention		
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
Contingency Planning:		
Designated emergency coordinator?	SQG [40 CFR 262.34(d)(4)(i)]	
• 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
Storage of hazardous waste:		
• 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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• For 15-gal containers: # of containers _____ x 120 lbs/container = lbs stored		
• For 30-gal containers: # of containers _____ x 240 lbs/container = lbs stored		
➔ Are all HW containers marked with an accumulation start date?	SQG [40 CFR 262.34(d)(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If not, how long have they been on-site?		
➔ SQG: is waste kept onsite ≤ 180 days?	SQG [40 CFR 262.34(d)]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
• Is there satellite accumulation?	SQG [40 CFR 262.34(c)]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
• If applicable, are satellite areas at/near the point of generation?	SQG [40 CFR 262.34(c)]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
➔ Are containers labeled with the words "Hazardous Waste"?	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%	
➔ Are containers in good condition and kept closed?	SQG [40 CFR 262.34(d)(2),(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
• Are containers compatible with contents?	SQG [40 CFR 262.34(d)(2)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
• Adequate aisle space between waste containers?	SQG [40 CFR 262.34(d)(4)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
• Are weekly inspections conducted and documented? [62-730.160(6) F.A.C.]	SQG [40 CFR 262.34(d)(2)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recordkeeping		
➔ Are manifests available for the past three years?	CESQG [62-730.030(4) F.A.C.] SQG [40 CFR 262.44]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
• If so, are manifests properly completed?	SQG [40 CFR 262 subpart B]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
➔ Are the originals present?	SQG [40 CFR 262 subpart B]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
• Exception reports?	SQG [40 CFR 268.44]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
➔ LDRs completed?	SQG [40 CFR 268.7]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
➔ Does the facility ensure waste disposal to a permitted facility?	CESQG [40 CFR 261.5(g)(3)] SQG [40 CFR 262.12(c)]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Dry Cleaner Stds.		
Is the facility registered and display its registration placard?	376.303, F.S.	<input checked="" 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 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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Separator Water Treatment System Questions:

Inspection Question	Answer
Is a separator water treatment system employed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If so, is it within secondary containment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Does the system include the proper filter?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Are records available to demonstrate that the filters have been changed in accordance with the manufacturer's recommendations?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Are spent filters disposed of as haz waste?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Industrial Wastewater Standards

Inspection Question:	Rule Reference	Answer
Facility on septic or sewer?		<input type="checkbox"/> Sewer <input type="checkbox"/> Septic
Vacuum water discharged to:		<input type="checkbox"/> HW drum <input type="checkbox"/> Tx system <input type="checkbox"/> Ground <input type="checkbox"/> Sink/Toilet
Mop water discharged to:		<input 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 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 type="checkbox"/> N/A

Dry Cleaning Equipment

Type	Manufacturer^	Model Number^	Capacity^	Age^
Aero Tech USA				

Other

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

Notes by Inspector

Ms. Sangeeta Sharma inspected this facility on 08/16/2011, and talked to Ms. Michelle Avila (Owner) at the time of the inspection. Records were seen at the time of inspection. Some of the photos of the floor were received on 08/17/2011 by the department. This facility was operating without an Air general permit. Ms. Avila bought this facility in April, 2011 and since April facility is operating without a permit. Ms. Avila stated that she was not aware of that she needed a new permit when she bought this facility. Air permit was received by the department on 08/18/2011, and was effective on 09/18/2011.

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