







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

Facility Name :	K&T ALTERATIONS & DRY CLEANING INC
Facility Address :	1900 S. Babcock St. Melbourne, FL 32901
Date/Time :	January 19, 2010/11:56a.m.
Persons present :	Tommy Nguyen – Owner Danielle D. Owens - FDEP
Responsible Official :	Kim Nguyen
Phone/Email :	(321) 723-8147

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		35 lbs
• Gallons of separator water generated per day	Do not count if hardpiped to treatment system.	1 gal
• How often is sludge/muck scraped per week?		Twice
• Pounds of sludge/muck collected per scraping		0.5 pds
• How often are filters changed?		N/A
• How many filters per change?		N/A
• 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)]	R/O
• 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	
• For 15-gal containers:		480 lbs

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

# of containers	4 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If not, how long have they been on-site?		Unknown
➔ 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 type="checkbox"/> No
• If so, are manifests properly completed?	SQG [40 CFR 262 subpart B]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
➔ Are the originals present?	SQG [40 CFR 262 subpart B]	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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 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 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

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

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	Union	L840	40 lbs	5 yrs

Other

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

Notes by Inspector

This facility is under new ownership. New owner purchased the facility on January 1, 2010 and began operation on January 4, 2010. The facility submitted the Perchloroethylene Dry Cleaner Air General Permit Notification Form to the Department on January 13, 2010. At the time of this inspection the entitlement was still under the 30-day review period. The Dry Cleaner Registration form has been submitted to the Waste Cleanup Section. The waste onsite was left by the previous owner. The new owner will have it disposed of properly.

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