

GENERAL INFORMATION

Facility Name:
Physical Address:
Mailing Address:
County:
DSCA ID#
Phone Number:
Facility Contact:
Facility Owner:
Property Owner:
Optional: E-mail address:
Optional: Website address:
DSCA Site ID#
Solvent Type(s)

Facility is subject to the following:
MMP NESHAP RCRA NSPS
Time In: Time Out:

APPLICABILITY/CLASSIFICATION

Stand-alone Co-located AST on site? Y / N
Dry to Dry Transfer
Generation: 3 4 5
Installation: New / Existing
Area Source: Small / Large
RCRA: CESQG / SQG
Generated Monthly Amount accumulated
Wastewater Treatment: Evaporator / Mister Make:
Observed Contact H2O (gal) / (days) Generated Mthly. (gal)

RELEASES: [MMP 15A NCAC 02S.0202(b1)]

a. ( ) Discharging solvent onto land/water/sewer/drain/septic/boiler/cooling-tower

EMERGENCY RESPONSE: [MMP 15A NCAC 02S.0202(b2)]

a. ( ) MMP-Failure to maintain emergency response plan
b. ( ) MMP-Emergency adsorbant spill clean-up materials not on premises

EQUIPMENT: [40 CFR]

a. ( ) NESHAP-Failure to conduct leak detection inspections while dry cleaning system is operating
b. ( ) NESHAP-Failure to conduct monthly leak detection inspections with halogen leak detector
c. ( ) NESHAP-Failure to repair leaks within specified time interval
d. ( ) NESHAP-Machine door not closed
e. ( ) NESHAP-Cartridge filters drained less than 24 hours
f. ( ) NESHAP-Not operating dry cleaning system in accordance w/ manufacturer(s) specifications

g. ( ) NSPS-Failure to install solvent recovery dryer
h. ( ) NSPS-Failure to install solvent cartridge filter
i. ( ) NSPS-Cartridge filters drained less than 8 hours

CONTROL DEVICES: [40 CFR]

a. ( ) NESHAP-Failure to monitor refrigeration system H/L pressure readings on weekly basis
b. ( ) NESHAP-Failure to monitor refrigeration system condenser exit temperature on weekly basis
c. ( ) NESHAP-Reference temperature sensor not within specified accuracy
d. ( ) NESHAP-Secondary carbon adsorber not desorbed in accordance with manufacturer(s) specifications
e. ( ) NESHAP-Failure to retain on site design specification and operating manual(s) for each dry cleaning system and each additional control device(s)

SPILL CONTAINMENT: [MMP 15A NCAC 02S.0202(b2)]

a. ( ) MMP-Not installed under dry-cleaning machine
b. ( ) MMP-Not installed under dry-cleaning machine still / filter bank
c. ( ) MMP-Not installed under waste solvent storage area
d. ( ) MMP-Not installed under solvent storage area
e. ( ) MMP-Not installed under wastewater treatment equipment
f. ( ) MMP-Not installed under washer / reclaimer
g. ( ) MMP-Not installed (other mach.components)
h. ( ) MMP-Less than 110% volumetric capacity of largest tank/container
i. ( ) MMP-Not adequate to contain release for at least 72 hours
j. ( ) MMP-Not constructed of material impervious to solvent
k. ( ) MMP-Unsealed floor drain within spill containment

WASTEWATER TREATMENT EQUIPMENT: [MMP 15A NCAC 02S.0202(b1)]

a. ( ) MMP-Inadequate equipment for treatment of wastewater containing solvent
b. ( ) MMP-Not operating in accordance w/ manufacturer(s) specifications
c. ( ) MMP-Improper maintenance of equipment ( nozzles / filters / plumbing)

CLOSED LOOP SOLVENT DELIVERY: [MMP 15A NCAC 02S.0202(b4)]

a. ( ) MMP-Not utilizing closed container solvent transfer system

STORAGE/TREATMENT/DISPOSAL: [40 CFR]

a. ( ) RCRA-Improper disposal lint filter/button trap/shop vacuum contents
b. ( ) NESHAP-Solvent waste containers not sealed

c. ( ) RCRA-Waste containers not labeled as 'Hazardous Waste' (SQG)
d. ( ) RCRA-Waste containers not labeled with the accumulation start date (SQG)
e. ( ) RCRA-Facility does not have EPA ID # (SQG)

RECORDKEEPING: [40 CFR]

a. ( ) NESHAP-Failure to maintain control device log (5 yrs)
b. ( ) NESHAP-Failure to maintain leak detection log (5 yrs)
c. ( ) NESHAP-Failure to maintain halogen detector log (5 yrs)
d. ( ) NESHAP-Failure to maintain leak repair log (5 yrs)
e. ( ) NESHAP-Failure to record volume perc purchased each month
f. ( ) NESHAP-Failure to calculate 12 mo. running total of perc purchases on first day of each month
g. ( ) NESHAP-Failure to maintain 12-mo. running total (5 yrs)
h. ( ) MMP-Failure to provide operation manual for wastewater treatment unit
i. ( ) RCRA-Failure to maintain weekly hazardous waste inspection log (SQG)

RECEIPTS:

a. ( ) MMP-Waste manifests for last 3 years not available
b. ( ) MMP- Wastewater treatment equipment records for last 3 years not available
c. ( ) NESHAP- Perc purchase receipts not available for 5 years
d. ( ) Failure to pay solvent tax

REPORTING: [40 CFR]

a. ( ) NESHAP-Failure to submit Notification of Compliance by July 28, 2008
b. ( ) RCRA-Failure to immediately contact the National Response Center for spill of 7 gallons perc / Fire / explosion

ADDITIONAL OBSERVATIONS:

Inspector's Name (printed)
Signature: Date:
Facility Contact's Name (printed)
Signature: Date: