

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 31A – DRY CLEANING FACILITIES (Perchloroethylene)**

ID #: _____ Permit / Registration #: _____ Date of Inspection: _____
 Facility: _____ Date of Expiration: _____
 Representative: _____ Title: _____ Phone: _____

EQUIPMENT DESCRIPTION

1a. Equipment same as described on permit to operate? _____ Yes No

1b. If no, are changes i.c.w. Rule(s) 10(a) / 10(b)? _____ Yes No

Description of changes: _____

2a. Current permit posted / available per Rule 10(c)? _____ Yes No

2b. Ownership verified? _____ Yes No

3. Permit conditions reviewed (current / enforceable)? _____ Yes No

(If no, complete permit condition change request and describe changes in the comments section)

EQUIPMENT INSPECTION

4. Equipment observed in operation? _____ Yes No

5. Does the equipment have any vapor and / or liquid leaks? _____ Yes No *93109(f)(2)(C)(2)*

If yes, where are the leaks located:

Location	Liquid Leaks	Vapor Leaks	Location	Liquid Leaks	Vapor Leaks
Lint Trap	ppm	ppm	Distillation Unit	ppm	ppm
Button Trap	ppm	ppm	Water Separator	ppm	ppm
Machine Door Gaskets	ppm	ppm	Valves	ppm	ppm
Cartridge Filters	ppm	ppm	Hose Connectors	ppm	ppm
Storage Containers	ppm	ppm	Piping	ppm	ppm
Couplings, Unions	ppm	ppm	Tanks / Pumps	ppm	ppm
Other	ppm	ppm	Other	ppm	ppm

6. Vapor Condenser outlet temperature at end of cooling cycle: _____ °F or _____ °C (45 °F or 7.2 °C or less) 93109(f)(1)(A)(1)
- 7a. Does the facility have a container for waste disposal? _____ Yes No
- 7b. Is the container kept closed when not in use? _____ Yes No R. 67.17(d)(2)
- 8a. Does the facility have a Wastewater Treatment System? _____ Yes No
- 8b. Is there any visible Perc in the Wastewater Treatment System? _____ Yes No
9. What is the Maximum BTU input capacity of the boiler
(less than 5 million BTU is exempt per R. 11(d)(2)(v)(A)? _____ BTU
- 10a. Is the Cooling Tower registered? _____ Yes No Location: _____
- 10b. Is it in compliance with rule 1202? _____ Yes No
11. All parts of the dry cleaning system where Perc may be exposed to the atmosphere kept closed except for proper operation and maintenance? _____ Yes No (93109(f)(1)(A)(8))

RECORD KEEPING / OPERATIONS

- 12a. Facility conducting weekly leak checks? _____ Yes No 93109(d)(1)(C)
- 12b. Facility using a District Supplied Checklist? _____ Yes No 93109(f)(2)
- 12c. If no, does the checklist contain all of the information required? _____ Yes No
- 12d. Facility using a halogenated-hydrocarbon detector? _____ Yes No 93109(f)(2)(A)(2)(i)
- 12e. Are any repairs made noted on the leak checklist? _____ Yes No 93109(f)(2)(B)
- 12f. Are repairs made within the 15 day time frame specified in the ATCM? _____ Yes No 93109(f)(2)(D)(1)
- 12g. Was a leak repair extension requested? _____ Yes No 93109(f)(2)(D)(2)
- 12h. Was the leak repair extension granted? _____ Yes No 93109(f)(2)(D)(2)
- If yes, indicate the date the extension was: Granted: _____ Expires: _____
- 13a. Facility conducting weekly O & M checks? _____ Yes No 93109(d)(1)(C)
- 13b. Facility using a District Supplied Checklist? _____ Yes No 93109(f)(1)(A)
- 13c. If no, does the checklist contain all of the information required? _____ Yes No
- 14a. Poundage Records Maintained? _____ Yes No 93109(d)(1)(A)
- 14b. Indicate the amount of clothes cleaned: Daily _____ lbs/day Monthly _____ lbs/month
- 15 Facility mileage information recorded and maintained? _____ Yes No 93109(e)(3), R. 21

16. Perc purchase records kept? _____ Yes No 93109(d)(1)(B)

Date of Purchase	Amount

17. Button and Lint Traps cleaned daily? _____ Yes No 93109(f)(1)(A)(7)

18. Cartridge filters drained by 24 hours, or Adsorptive cartridge filters drained for 48 hours prior to replacement? _____ Yes No 93109(f)(1)(A)(5i)

19. Carbon absorber stripping schedule (per permit condition): _____ N/A 93109(f)(1)(A)(3)

20. Still or Muck Cooker does not exceed 75% of its capacity and is cooled to below 100 °F (38 °C) before emptying or cleaning? _____ Yes No 93109(f)(1)(A)(6)

21. Manufacturer's operating manual on site? _____ Yes No 93109(d)(2), R. 21

22. Hazardous Waste Manifests Kept? _____ Yes No R. 21

23. Does the facility have a trained operator? _____ Yes No 93109(d)(3)

Trained operator name: _____

Certificate Number: _____ Expiration Date: _____

COMPLIANCE ACTIONS

24. Notice to Comply Issued? _____ Yes No Document No. _____

Rules: _____

List NTC items below: _____

25. Notice of Violation Issued? _____ Yes No Document No. _____

Rules: _____

List NOV items below: _____

Additional Comments: _____

Inspectors signature: County of San Diego Date of Report: _____

AQIII Initials: _____ Date: _____