

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

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 liquid leaks? _____ Yes No *R. 67.2 (d)(1)(i)*

If yes, where are the leaks located:

| Location | Liquid Leaks | Location | Liquid Leaks |
|---------------------|--------------|-------------------|--------------|
| Hose Connectors | | Unions, Couplings | |
| Pumps | | Base Tanks | |
| Storage Containers | | Water Separator | |
| Distillation Unit | | Duct | |
| Button Trap | | Valves | |
| Gasket Seating | | Lint Basket | |
| Machine Door Gasket | | Other Location | |
| Cartridge Filters | | Other Location | |

6. Button traps, lint traps, access doors and other accessible areas _____ Yes No *R. 67.2(d)(iii)*
 closed at all times (except for maintenance and proper operation as required)?
7. Cartridge filters drained for a minimum of 24 hours or 12 _____ Yes No *R. 67.2(d)(v)*
 hours and dried in a closed dryer?
8. Dry cleaning solvents stored in closed containers? _____ Yes No *R. 67.2(d)(ii)*
9. Dry cleaning wastes stored in closed containers? _____ Yes No *R. 67.2(d)(iv)*

RECORDKEEPING

10. Poundage records maintained? _____ Yes No *R. 67.2(e)*
11. Indicate amount of clothes cleaned. Daily avg: _____ Monthly avg: _____
12. Hazardous Waste Manifest kept? _____ Yes No *R. 67.2(d)(1)(iv)*
13. Petroleum purchase records kept? _____ Yes No *R. 67.2(e)*

| Date | Amount Purchased |
|------|------------------|
| | |
| | |
| | |

OTHER EQUIPMENT

14. Cooling Tower Registered? _____ Yes No *R. 1202*
 Location: _____
15. Cooling Tower in compliance with Rule 1202? _____ Yes No *R. 1202*
16. Other equipment on site? If yes, please indicate below _____ Yes No

| Equipment | Status |
|-----------|--------|
| | |
| | |

COMPLIANCE ACTIONS

17. Notice to Comply Issued? _____ Yes No Document No. _____
 Rules: _____
 List NTC items below:

18. 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: _____