

**TETRACHLOROETHYLENE
(USE IN DRY CLEANING AND REPORTING REQUIREMENTS)
REGULATIONS**

ONSITE INSPECTION CHECKLIST (FOR DRY CLEANERS)

Date:		Time:	
Inspectors:		In Compliance:	<input type="checkbox"/> Yes <input type="checkbox"/> No

1. Company Information			
Company Name:			
Legal Name:			
GPS Coordinates:	N _____	W _____	
Site Address:			
City / Province / Postal Code:			
Mailing Address:			
City / Province / Postal Code:			
Contact Person / Title:		Telephone:	
		Fax:	
Alternative Contact Person / Title:		Telephone:	
		Fax:	
Owner or Operator of the Dry cleaning Facility:		Telephone:	
		Fax:	
Language Spoken:	<input type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> Other: _____		

2. Solvent (Used for dry cleaning)	
<input type="checkbox"/> PERC	<input type="checkbox"/> Other: _____
▶ Plans to switch solvent?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A If Yes? Date: _____
Supplier:	Name: _____ Address: _____

3. Dry Cleaning Machine (Cross Reference With Annual Report)	Machine # 1	Machine # 2 (if applicable)	Machine # 3 (if applicable)
Date of Machine Installation			
Machine Make			
Machine Model			
Machine Serial Number			
Is the same drum used for all cycles? (sec 5(a))	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is there an integral refrigerated condenser? (s. 5(b))	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the machine vented? (s. 5(c))	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is there an integral PERC-water separator? (s. 5(e))	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Was the machine installed or in use before August 1, 2003? (s. 5(e))	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
► If No, What is the manufacturer's design rating? (must be ≤ 10KG or 6.2L per 1000 KG clothes cleaned) (s. 5(e))	_____ <input type="checkbox"/> KG or _____ <input type="checkbox"/> L	_____ <input type="checkbox"/> KG or _____ <input type="checkbox"/> L	_____ <input type="checkbox"/> KG or _____ <input type="checkbox"/> L
Closed direct-coupled delivery system: (s. 10)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
► If No, other method:	_____	_____	_____

Sampling: (ie: location of container, description of container, pictures, sample label #, etc...).	
PID Readings:	Max: _____ Average: _____ Location: Reading: #1: _____ #2: _____ #3: _____

4. Containment Systems and Containers (s. 5(f)(i))

	Machine (Largest Tank)			PERC Contaminated Waste			
	# 1	# 2	# 3				
Secondary Containment? ▶ If No, answer below	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the Secondary Containment PERC impermeable? ▶ If No, how long have they been without ?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
PERC Volume (L) (Largest tank or container)							
110% (1.1 x PERC Vol)							
Is the containment size adequate ? (> 110%)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are containers of PERC waste water and residue closed? (s.4)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Residue Waste ▶ Where does it come from?							
Are there floor drains in PERC usage or PERC, waste water and residue storage areas? <input type="checkbox"/> Yes <input type="checkbox"/> No							
	PERC Container						
Distance of floor drains from PERC?		_____ m		_____ m		_____ m	
▶ If Yes, are PERC resistant drain plugs readily available for all floor drains where PERC, waste water or residue may enter in the event of a spill (including PERC or PERC Contaminated waste storage areas)? (s.5(f)(ii)) <input type="checkbox"/> Yes <input type="checkbox"/> No				Details:			

	Containment System (cm ³)				Footprint of machine or container (cm ³)				Containment
	Length/π (cm)	Width/r (cm)	Height (cm)	Volume (A) (L)	Length/π (cm)	Width/r (cm)	Height (cm)	Volume (B) (L)	
Machine # 1									
Machine # 2									
Machine # 3									
Container # 1									
Container # 2									
Container # 3									
Container # 4									

Volume is calculated by the following equations: Conversion Factor:
 Cylinder = $\pi (3.14) \times r^2 (\text{radius}) \times H (\text{height})$ $1\text{m}^3 = 1,000\text{L}$ $\text{US gallon} \times 3.785 = \text{L}$ $\text{Imp gallon} \times 4.546 = \text{L}$
 Rectangle = $\text{Length} \times \text{Width} \times \text{Height}$ $1,000\text{L} = 1,000,000\text{cm}^3$ $1\text{cm}^3 = 0.001\text{L}$

5. Spotting Table (s. 3)

Is a spotting agent containing PERC being used? Yes No
 ► If Yes, Details:
 (List of spotting agents being used)

6. Waste Disposal and Treatment (s. 8)

Type of Waste	Transporter	Waste Management Facility	Date of Transport & Quantity (dd-mm-yyyy)		
Waste Water Only (off-site disposal)					
Residue (solid, liquid, sludge with PERC)					
Lint					
Filters					
Mix of Waste Water and Residue					
On-Site Waste Water Treatment? <input type="checkbox"/> Yes <input type="checkbox"/> No	Second PERC-Water Separator: (s. 8(b)(i)) <input type="checkbox"/> Yes <input type="checkbox"/> No				
	Type of system / Brand:				
	Activated Carbon Filters: <input type="checkbox"/> Initial (s. 8(b)(ii)) ► Has monitor or alarm to automatically shut off system ? <input type="checkbox"/> Yes <input type="checkbox"/> No (s. 8(b)(iv))				
	<input type="checkbox"/> Second (s. 8(b)(iv))				

7. Records (s. 16)

<input type="checkbox"/> Copy of Annual Report(s) (5 years):	
<input type="checkbox"/> MSDS (For PERC, Spotting Agents, Other):	
<input type="checkbox"/> Sale Invoices:	
<input type="checkbox"/> Waste Manifests:	
<input type="checkbox"/> Machine Literature:	
<input type="checkbox"/> Other:	

8. General Notes and Observations: