



Kansas Department of Health and Environment
Kansas Drycleaning Program
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SELF INSPECTION CHECKLIST

This form similar to one used by KDHE inspectors.

Kansas Drycleaner Environmental Response Act Petroleum Solvent Compliance Inspection Checklist

Version 1.1, August 2002

General	<input type="checkbox"/> Routine	<input type="checkbox"/> Complaint
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EPA ID: _____ Time: _____ Date _____
 Facility Name: _____ District _____
 Street: _____ City: _____ Kansas
 ZIP: _____
 Mailing Address (if different than above): _____
 County: _____ Phone: () _____ FAX: () _____
 Date Facility Began Operation: _____
 Contact(s): _____
 Inspector(s): _____
 Number of Employees: _____ Number of petroleum drycleaning machines: _____

Dikes and Secondary Containment Structures: (KAR 28-68-3 (e)(5))

- | | YES | NO |
|--|--------------------------|--------------------------|
| 1. Are dikes or secondary containment structures in place around machines?
(KAR 28-68-3 (e)(1)) | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. If extra solvent is stored, is it within secondary containment?
(KAR 28-68-3 (e)(1)) | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Are dikes or secondary containment structures in place around hazardous waste containers such as tanks, drums, drycleaning wastewater buckets, or any other hazardous waste storage equipment? (KAR 28-68-3 (e)(1)) | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Are secondary containment structures constructed of epoxy or steel, or some other material approved by the department? KDHE has approved polyethylene as a suitable material. (KAR 28-68-3 (e)(2)(B)) | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are secondary containment structures capable of containing the entirety of any leak or spill? (KAR 28-68-3 (e)(3)) | <input type="checkbox"/> | <input type="checkbox"/> |

Note: With a tape measure, measure and multiply in inches the width, length, and height (Volume = Width x Length x Height). Divide cubic inches by 231 in³/gal to get gallons. Compare that value with the approximate volume of solvent and/or wastes held within the secondary containment, a value stated by the owner/operator. If your measured value is greater than or equal to that value stated by the facility owner or operator, then they are in compliance.

6. If floor drains are within secondary containment structures, answer 6a) and b). Otherwise go to 13.
- a) Are floor drains 3" or more above the floor surface?
- If "yes," proceed to 13. If "no," complete 12b (KAR 28-68-3 (b)(2))
- b) Does the drain have a solvent-impenetrable, removable seal?
- If either 12a or 12b are "yes," they are in compliance (KAR 28-68-1 (e))

Secondary Containment	<input type="checkbox"/>	Compliance	<input type="checkbox"/>	Non-Compliance	<input type="checkbox"/>	NA
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Secondary Containment Inspection Log: (KAR 28-68-3 (e)(5))
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- | | YES | NO |
|--|--------------------------|--------------------------|
| 7. Does the secondary containment log contain the following information? | | |
| a) Dates of inspection of the secondary containment structure(s)?
(KAR 28-68-3 (e)(4)(B)(i)) | <input type="checkbox"/> | <input type="checkbox"/> |
| b) If any deficiencies are detected, are they described briefly?
(KAR 28-68-3 (e)(4)(B)(ii)) | <input type="checkbox"/> | <input type="checkbox"/> |
| c) If any deficiencies are detected, are dates of repair noted?
(KAR 28-68-3 (e)(4)(B)(iii)) | <input type="checkbox"/> | <input type="checkbox"/> |
| d) If any noted deficiencies have been repaired, is a brief description of each repair given? (KAR 28-68-3 (e)(4)(B)(iv)) | <input type="checkbox"/> | <input type="checkbox"/> |
| e) If repairs were needed, were they made within 5 calendar days? (KAR 28-68-3 (e)(4)(A)) | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Is the owner/operator aware that the inspection log must be kept on site for at least five years? (KAR 28-68-3 (e)(4)(C)) | <input type="checkbox"/> | <input type="checkbox"/> |

Inspection Log:	<input type="checkbox"/>	Compliance	<input type="checkbox"/>	Non-Compliance	<input type="checkbox"/>	NA
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End of inspection.