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

<table>
<thead>
<tr>
<th>General</th>
<th>Routine</th>
<th>Complaint</th>
</tr>
</thead>
</table>

EPA ID: ______________________ Time: ______ Date _______
Facility Name: ______________________ District ______________________
Street: ______________________ City: ______________________ Kansas 
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))

1. Are dikes or secondary containment structures in place around machines? (KAR 28-68-3 (e)(1))
   YES NO

2. If extra solvent is stored, is it within secondary containment? (KAR 28-68-3 (e)(1))

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))

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))

5. Are secondary containment structures capable of containing the entirety of any leak or spill? (KAR 28-68-3 (e)(3))

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))

<table>
<thead>
<tr>
<th>Secondary Containment</th>
<th>Compliance</th>
<th>Non-Compliance</th>
<th>NA</th>
</tr>
</thead>
</table>

**Secondary Containment Inspection Log: (KAR 28-68-3 (e)(5))**

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))
   b) If any deficiencies are detected, are they described briefly?
      (KAR 28-68-3 (e)(4)(B)(ii))
   c) If any deficiencies are detected, are dates of repair noted?
      (KAR 28-68-3 (e)(4)(B)(iii))
   d) If any noted deficiencies have been repaired, is a brief description of each repair given? (KAR 28-68-3 (e)(4)(B)(iv))
   e) If repairs were needed, were they made within 5 calendar days? (KAR 28-68-3 (e)(4)(A))

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))

<table>
<thead>
<tr>
<th>Inspection Log:</th>
<th>Compliance</th>
<th>Non-Compliance</th>
<th>NA</th>
</tr>
</thead>
</table>

End of inspection.