

Dry Cleaning Installation
Inspection Form

Pollution Prevention and Control Act 1999
Process Guidance Note 6/46(04)

Name & address of installation		Lauderclean 472 Woodbridge Rd IP4 4QA		
Inspection date		16-10-12		
Person met on site		Annette		
Inspection type:				
New application	<input checked="" type="checkbox"/> Routine	Variation	Complaint	Review

No. of machines: 1				
Date installed: Aug 2008				
Make	Model	Capacity(kg)	Solvent	
Renzacci Industria Lavatrici	P. Progress 30 Club	30lb	Per	

Solvent Storage	Volume stored on site (in addition to that stored in the dry cleaning machine tanks)?	20 litres stored 73 in tanks
	How is solvent delivered?	Bulk/single drums
	Access only by trained staff?	<input checked="" type="checkbox"/> YES / NO
	Lids fastened?	<input checked="" type="checkbox"/> YES / NO
	Spillage collectors capable of 110% of largest container?	<input checked="" type="checkbox"/> YES / NO
	Away from heat / bright light / drains?	<input checked="" type="checkbox"/> YES / NO
	Empty containers sealed?	<input checked="" type="checkbox"/> YES / NO
	Is a solvent spillage kit available?	<input checked="" type="checkbox"/> YES / NO
	No risk phrase solvents (R45, R46, R49, R60 or R61) used?	<input checked="" type="checkbox"/> YES / NO

If no, give details:
Solvent ordered and delivered when needed - no open storage - each bottle emptied into drum completely, then discarded.

Spot treatments	Are stain removers in sealed containers?	YES / NO
	Dropper bottles used?	YES / NO
	Are these supplied (as opposed to made up on site)?	YES / NO
	Are >10 litres spot cleaning solvent used per year?	YES / NO
If no, give details: Lid to one dropper bottle missing.		

Machine inspection	Has the machine got a bund spillage tray capable of holding 110% of the largest tank?	YES / NO
	Are all doors (loading, still, button trap and lint trap) kept closed before start up and during drying and cleaning cycle?	YES / NO
	Are there any interlocks?	YES / NO
	Is the still thermostatically and/or pressure controlled?	YES / NO
	Automatic switch off on heat source?	YES / NO
	Is the still cleaned manually or pumped to the waste bin? How often is it cleaned?	Manual / Pumped when usually checked.
	Check lint filter, button trap etc. Is the machine in good condition?	YES / NO
	Is the seal checked regularly and in good condition?	YES / NO
If no, give details: Operator checks still cleanliness		

Documentation and record keeping	Are there procedures for abnormal emissions reporting, serious malfunction investigation and dealing with solvent spills?	YES / NO Close down and call owner
	Are there procedures for checking for leaks?	YES / NO before use
	Is there an operating manual for each machine readily available?	YES / NO
	Is a licensed waste contractor used?	YES / NO Waste car
	Are weekly inventory sheets being kept?	YES / NO
	Are staff trained & records available?	YES (NO)
	Are maintenance records available?	YES (NO)
If no, give details: Training & maintenance records stored at H/O.		

New & Substantially changed installations using PER only <i>(and machines installed after 19 May 2005)</i>	Secondary water separator?	YES / NO
	Activated carbon absorption bed?	YES / NO
	Continuous PER monitoring device?	YES / NO
	Maintenance and calibration records?	YES / NO
If no, give details: All stored internally on computer Maintenance records at H/O		

If bulk storage of dry cleaning solvents is carried out refer to Process Guidance Note 6/46 permit conditions 29-38

Good Practice	Are loads weighed before loading into the machine to avoid over or under loading?	YES / NO
	Is the appropriate cleaning cycle programme used?	YES / NO
	Duvets should not be cleaned in PER machines due to solvent retention ✓	
If no, give details:		

Any additional comments:

Points to highlight in letter:

- 1) stain removers sealed bottles
- 2) maintenance & training plans not available
- 3) Permit not on site

Name of officer..... LOUISE BURNS Signature..... 

