

DRY-CLEANING SOLVENT CLEANUP ACT (DSCA)

Voluntary Self-inspection Checklist for Petroleum and Alternative-solvent Dry Cleaners

Please submit this checklist by the end of January each year to assist staff with prioritization of inspections.

The required Minimum Management Practices (MMPs) rule can be found at: <https://deq.nc.gov/about/divisions/waste-management/superfund-section/special-remediation-branch/compliance-unit#regulations>

Please initial and sign below to acknowledge that _____ (facility name) is complying with the required minimum management practices (MMPs).

Initials	Minimum Management Practices (MMPs)
	At no time has dry-cleaning solvent, wastes containing dry-cleaning solvent, or water containing dry-cleaning solvent been discharged onto land or into waters of the State, sanitary sewers, storm drains, floor drains, septic systems, dumpsters, boilers, or cooling-towers.
	All invoices generated as a result of the disposal of all dry-cleaning solvent waste are available for review.
	I understand if my dry-cleaning facility uses devices such as atomizers, evaporators, carbon filters, or other equipment for the treatment of wastewater containing solvent, all records, including invoices for the purchase, maintenance, and service of the devices, are to be made available upon request to the Department. Records shall be kept for a period of three years.
	Spill containment is currently installed and maintained under and around dry-cleaning machines, filters, dry-cleaning solvent pumps, stills, vapor adsorbers, solvent storage areas, and waste solvent storage areas.
	Our spill containment has a volumetric capacity of 110 percent of the largest vessel, tank, or container within the spill containment area and is capable of preventing the release of the liquid dry-cleaning solvent beyond the spill containment area for a period of at least 72 hours.
	All floor drains within or beneath the spill containment area have been removed or sealed with materials impervious to dry-cleaning solvents.
	Emergency adsorbent spill clean-up materials are on the premises.
	My facility maintains an emergency response plan that is in compliance with federal, state and local requirements.
	Underground storage tanks are not used for solvents or waste.

DATE _____

SIGNATURE: _____

PRINTED NAME: _____

TITLE or POSITION: _____

FACILITY ADDRESS: _____

FACILITY CITY & ZIP: _____

FACILITY PHONE: _____

EMAIL: _____



Waste Management
ENVIRONMENTAL QUALITY

Email to your inspector or Mail to: NC DEQ / DWM-DSCA, Attention: *(insert inspector name)*
1646 Mail Service Center, Raleigh NC 27699-1646

The DSCA inspector map can be found at this address: <https://deq.nc.gov/media/20408/download>
Questions? Contact your county's DSCA compliance inspector for assistance and understanding.