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**FOUR SEASONS DRY CLEANERS
INSPECTION REPORT**

Date of Report: December 16, 1996
Date of Inspection: December 10, 1996
Facility: Four Seasons Dry Cleaners
EPA ID. Number: NMD986673143
Ownership: Private
Location: 104 Berrendo
Roswell, NM 88201
Mailing Address: 104 Berrendo
Roswell, NM 88201
Facility Contact: Steve Denio, Owner
Phone: (505) 623-1900
Enforcement to: Steve Denio, Owners
Notification Status: SQG
Current Operating Status: CESQG
Type of Inspection: CEI
Participants: Four Seasons: Steve Denio
NMED : Michael Le Scouarnec
Weather: Sunny, Mid 60's
Time of Entry: 2:40 p.m.
Time of Exit: 4:00 p.m.

INTRODUCTION

This inspection was conducted as a Compliance Evaluation Inspection (CEI) to fulfill the FY 97 grant agreement. At the time of the inspection, Four Seasons Dry Cleaners qualified as a CESQG. The inspection was lead by Michael Le Scouarnec. The following checklist was completed for this inspection: CESQG.

HISTORY AND NATURE OF BUSINESS

One Hour Martinizing was established in 1991, and has currently the same owner, Mr. Denio. The facility covers about 2,000 square feet. The company is basically a dry cleaning business. Four Seasons Dry Cleaners employs ten people. The facility notified its status as a SQG to EPA, but qualifies as CESQG.

WASTE STREAMS GENERATED AND HAZARDOUS WASTE MANAGEMENT AREAS

The facility generates hazardous waste in very small quantities. The only hazardous waste stream is the tetrachloroethylene sludge or "cook off" coming from the perc cleaning machine, D007, D008, D039, D040, F002. Approximately 12 gallons are generated each month which consists of 60 lbs. The waste perc is stored in a 13.5 gallon poly drum until its disposal. The generator offers his waste to Safety-Kleen of Midland, TX for disposal. Filters are also disposed through Safety-Kleen. Solid wastes consisting normal trash, papers, broken hangers, plastic bags, and office trash are disposed in regular garbage. The facility recycles plastic bags and hangers that are in good condition.

RESULTS OF INSPECTION

The inspector conducted an inbrief with Mr. Denio before the physical inspection. The physical inspection consisted of a visit to the shop area. The accumulation area gathers a 13 gallon poly drum storing spent filters and another 13 gallon poly drum storing tetrachloroethylene sludge.

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The documentation review consisted of Safety-Kleen hazardous waste manifests for the last three years. The facility generates an average of 160 lbs of perc sludge per month. An outbrief conference closed out the inspection.

RECOMMENDED ACTION

Since no violations were discovered during the inspection, a letter acknowledging the inspection results should be sent to the facility. Also, no apparent LDR violations were noted.

MCL

RCRA COMPLIANCE EVALUATION INSPECTION CHECKLIST

CE SQG CHECKLIST

Section A - EPA Identification Number

 N/A YES NO

1. Does Generator have EPA I.D. No.?
(Not required for CESQG's)

If yes, EPA I.D. No. NMD986673143

 N/A YES NO

2. Has the generator offered its hazardous waste to a facility that has received an EPA I.D. Number? If facility is a CESQG, explain where waste is managed.

S-K Midland TX

Section B - Hazardous Waste Determination

YES NO

1. Has the generator completed a hazardous waste determination for each solid waste generated?

YES NO

2. Does generator generate hazardous waste(s) listed in Subpart D? (261.30 - 261.33).

F002

a. If yes, list wastes and quantities on attachment (Include EPA waste code and description.)

W. Perc = tetraethyl lead

YES NO

3. Does generator generate solid waste(s) that exhibit hazardous characteristics? (261.20 - 261.24).

D007, D008

a. If yes, list wastes and quantities on attachment. (Include EPA waste code and description.)

D039, D040

b. Does generator determine characteristics by testing or by knowledge of process?

 Knowledge Testing Both

 N/A YES NO

c. If determined by testing, did use methods in Part 261, Subpart C (or equivalent)?

 N/A YES NO

d. Are equivalent test method used? (Attach copy of equivalent method used.)

INSPECTION PROTOCOL CHECKLIST

Entry Conference Date: 12-10-96 Time: 2:40

Facility Name: Four Seasons Dry Cleaners

Participants:

<u>Name</u>	<u>Signature</u>	<u>Title</u>	<u>Phone</u>
Mike LE SCORANIC	<i>[Signature]</i>	H.W. Inspector	827-1558
STEVE DENIO	<i>[Signature]</i>	PRES.	623-1900

- Present credentials
- Cite statutory authority to enter the site (HWA §74-4-4.3)
- Cite statutory authority to conduct inspection and obtain samples, including photographs (HWA §74-4-4.3)
- Specify the reason for and nature of the inspection
- Discuss objectives of and procedures for inspection, including identification of potential violations, and any sampling and photographs
- Schedule exit conference

Comments:

INSPECTION PROTOCOL CHECKLIST

Exit Conference Date: 12-10-96 Time: 4:00

Facility Name: Four Seasons Dry Cleaners

Participants:

<u>Name</u>	<u>Signature</u>	<u>Title</u>	<u>Phone</u>
Mike LE Scouarnel	<i>[Signature]</i>	H.W. inspector	827-1558
STEVE DENICO	<i>[Signature]</i>	Pres.	623-1900

- Discussion of preliminary findings (apparent violations, areas of concern, other)
- Report compilation and review process
- Anticipated timetable for final determinations
- Enforcement procedures and policy, including possible penalties
- Hazardous Waste Onsite Technical Assistance brochure

Comments: