

Name of installation	<input type="text"/>	Assessment Date	<input type="text"/>
Date started operating	<input type="text"/>	New installation	<input type="checkbox"/>
		Existing installation	<input type="checkbox"/>
Date machine installed	<input type="text"/>	Solvent in use	<input type="text" value="PER / HCS / Greenerth"/>

All installations		Pass	Check	Fail	N/A
1	Capable of meeting solvent emission standard (20g/kg) <ul style="list-style-type: none"> PER machines are unlikely to comply without refrigeration Activated carbon absorption (such as Consorba or Ecosorb units) will improve efficiency 				
2	Spillage tray of 110% of the volume of the largest solvent tank <ul style="list-style-type: none"> Only applies to new, replacement and refurbished machines 				
3	Thermostatically controlled still correctly set <ul style="list-style-type: none"> Steam pressure can also act as a thermostat 				
4	Still automatic shutdown at end of distillation <ul style="list-style-type: none"> Not require where steam is used to heat the still 				
5	Emissions to air land and water minimised <ul style="list-style-type: none"> Carbon pod fitted to cage vent on top of machine, machine free from leaks etc 				
Comments:					

New installations		Pass	Check	Fail	N/A
<i>Dry cleaners first put into operation after 1st April 2001</i>					
1	Secondary PER water separator <ul style="list-style-type: none"> Consider if BAT for a pre 19th May 2005 machine if solvent efficiency will be improved Basic techniques may be acceptable in such cases 				
2	Secondary PER separator water activated carbon filter bed <ul style="list-style-type: none"> Not BAT for older or machines. Consider if BAT for a new machine if not factory fitted 				
3	A continuous PER monitor is no longer a permit requirement. <ul style="list-style-type: none"> A continuous PER monitor may be a recommendation if drycleaning is undertaken in a confined space or a basement 				
Comments:					

All machines installed after 19 th May 2005		Pass	Check	Fail	N/A
<i>All machines, regardless of whether in a new or an existing installation</i>					
1	Secondary water separator <ul style="list-style-type: none"> Only integrated or bolt-on equipment is BAT 				
2	Loading door interlock				
3	Still door interlock				
4	Button trap door interlock				
5	Lint filter door interlock				
6	Cooling water shortage automatic shutdown				
7	Condenser cooling failure automatic shutdown				
8	Refrigeration system failure automatic shutdown				
9	Dryer heating system failure automatic shutdown				
Comments:					

Dry Cleaning solvent storage		Pass	Check	Fail	N/A
Main dry cleaning solvent and spotting chemicals					
1	Lids on in containers as supplied <ul style="list-style-type: none"> No decanting to other containers Use whole container at once 				
2	Management of spotting chemicals <ul style="list-style-type: none"> Use of main dry cleaning solvent an open container (with or without soap) as a pre-spotter should be discouraged 				
3	Within suitable spillage collector of 110% of the volume of the largest container in storage <ul style="list-style-type: none"> Defra removed this requirement, however it may be a good practice recommendation, particularly if solvent is unavoidably stored near a drain 				
4	Away from excess heat, light and untrained staff <ul style="list-style-type: none"> Locked cupboard storage is the ultimate but may not be required if one sole owner operator 				
5	Back-vented, 110% impervious bunded, light coloured bulk storage tank with connections in bund				
6	Delivery procedure (including tank capacity, hose connection procedure and overfill indicator/alarm)				
7	Closed transfer system (where fitted) with anti-syphon device)				
8	Competent person for bulk deliveries				
Comments:					

Dry Cleaning solvent residue storage		Pass	Check	Fail	N/A
1	In suitable sealed container, on impervious floor and away from drains that could become contaminated <ul style="list-style-type: none"> Only containers supplied for the purpose should be used Bare concrete is considered to be impervious 				
2	Away from excess heat, light and untrained staff <ul style="list-style-type: none"> Locked yard storage is the ultimate but may not be required if one sole owner operator Ensure that members of the public do not have access 				
Comments:					

Management		Pass	Check	Fail	N/A
1	Weekly and annual records <ul style="list-style-type: none"> Product cleaned and solvent added/used records Waste returns records 				
2	Weighing scales <ul style="list-style-type: none"> Ensure scales are appropriately zeroed 				
3	Maintenance schedule and records <ul style="list-style-type: none"> Recommend that routine maintenance is documented 				
4	Spares and consumables <ul style="list-style-type: none"> Spare parts other than the most basic items are not often held on site – this is acceptable provided that an engineer can be called at short notice 				
5	Operating manual <ul style="list-style-type: none"> May not be available if an old machine 				
6	Spill kit or spill contingency <ul style="list-style-type: none"> Absorbent materials such as blanket may be acceptable as an alternative to a spillage kit 				
7	Training/experience <ul style="list-style-type: none"> Formal training may not be required if the Operator is experienced and appears competent 				
Comments:					

Additional notes:
