

SUGGESTION FOR RULES OF COMPLIANCE PROGRAM

This suggestion is a modified version of based on The Illinois Drycleaner Environmental Response Trust Fund's List of criteria for a compliance program.

1. Compliance with State and Federal Regulations

The compliance program should address the issues regarding drycleaning facility compliance with state and federal regulations including, but not limited to the operation and maintenance of Perc-based or Petroleum-Based or drycleaning machine(s), Wet-Cleaning system, Pollution Prevention Measures (P2), Hazardous Waste Maintenance, and record keeping log.

2. Continuing Education Unit (CEU)

The compliance program must provide drycleaner owner/operators with continuing educational programs, seminars, classes focused on continued compliance with federal and state regulations. Minimum continuing education requirement is 1-credit hours per calendar year.

The compliance program must issue each facility participating in their program a compliance certificate that lists the name and address of the facility and includes an expiration date.

The compliance program must provide the board and IEPA a current listing of their program participants that have fulfilled annual CEU requirement, by November 30th of each year with a grace period of 31days

3. Third Party Compliance Inspection as A Substitute for CEU

The compliance program may provide for a third-party compliance inspection of the drycleaning facility upon request of drycleaner. Such compliance inspection shall address the compliance requirements of Sections 1 above. The site inspection shall qualify for annual CEU requirement. The compliance program must issue each facility participating in third party compliance inspection a compliance certificate that lists the name and address of the facility and includes an expiration date.

4. Requirement for Compliance Program Administration

The compliance program must be able to demonstrate that directors, site inspectors and seminars/classes presenters shall have minimum of 5 years working experience of drycleaning industry with any related industries.

The compliance program must keep all original site inspection forms, continuing education documentation, program application, general correspondence, etc.

All original copy of document must be kept for three calendar year.