

Southwest Clean Air Agency

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DRY CLEANERS SELF AUDIT

This Self Audit is designed for each dry cleaner owner or operator to review his or her practices in the use, handling, and disposal of hazardous chemicals.

	OK	Action Needed
1. Check for perc leaks weekly and maintain a maintenance log.	<input type="checkbox"/>	<input type="checkbox"/>
2. Maintain monthly records of perc purchases.	<input type="checkbox"/>	<input type="checkbox"/>
3. Keep containers of perc or perc residue closed at all times.	<input type="checkbox"/>	<input type="checkbox"/>
4. Filter cartridges must be drained in a closed container for at least 24 hours, prior to disposal.	<input type="checkbox"/>	<input type="checkbox"/>
5. Spent filter cartridges and sludge from cookers and stills are to be disposed of by a licensed hazardous waste transporter.	<input type="checkbox"/>	<input type="checkbox"/>
6. All containers containing hazardous chemicals are labeled with the name of the hazardous chemical(s) and health and physical warnings.	<input type="checkbox"/>	<input type="checkbox"/>
7. Material Safety Data Sheets (MSDS) are collected on all hazardous chemicals and are accessible by all employees.	<input type="checkbox"/>	<input type="checkbox"/>
8. All employees are trained on the safe handling of all hazardous chemicals.	<input type="checkbox"/>	<input type="checkbox"/>
9. A hazardous communication program has been written and implemented.	<input type="checkbox"/>	<input type="checkbox"/>
10. File all required local, state and federal reports.	<input type="checkbox"/>	<input type="checkbox"/>