

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.	<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"/>