

## INSPECTION CHECKLIST FOR DRY CLEANERS

Facility:	Solvent Type(s):
Address:	Control Device (if any):
City:	Inspection Date:
Site Contact:	Inspected By:
Title:	Other Info:

Yes   No   NA

1. Is the O&M manual (including Startup, Shutdown and Malfunction procedures) for the equipment on site?			
2. Are all maintenance activities recorded or logged?			
3. Are doors of the dry cleaning machines kept closed at all times except when loading or removing articles?			
4. While the system is operating, are leak detection tests performed? <input type="checkbox"/> Weekly <input type="checkbox"/> Biweekly Method: ( Check all that apply ) <input type="checkbox"/> Sight <input type="checkbox"/> Smell <input type="checkbox"/> Touch <input type="checkbox"/> Soap solution			
5. Are leaks repaired within <input type="checkbox"/> 15 days for petroleum solvent systems or <input type="checkbox"/> 24 hours (unless ordering repair part is required) for synthetic solvent systems?			
6. Are solvents and solvent wastes stored in clearly marked, leak-proof, tightly closed containers or drums?			
7. Are solvent wastes kept stored in a designated hazardous waste area?			
8. Are spills of solvent-containing materials cleaned up upon discovery?			
9. Are solvent rags kept in tightly sealed containers when not in use?			
10. Are carbon adsorption units desorbed at least weekly? If no, then how frequently?			
11. Are cartridge filters drained <input type="checkbox"/> 8 hours for petroleum solvents or <input type="checkbox"/> 24 hours for synthetic solvents in a sealed container or centrifuged to remove all solvent before disposal?			
12. Are records of solvent purchase, usage, and disposal available for inspection?			
13. Are MSDS on site?			
14. Total amount solvent purchased for previous 12 months? _____ gallons			
15. For perchloroethylene systems, are there records on site for the past 5 years of:			
a) Dates & results of all monitoring, inspections & repairs of the dry cleaning system?			
b) The amount of solvent purchased each month (including receipts)?			

Equipment Information					
Make & Model	Yr. Installed	Control Equip.	Solvent Type	Cleaning Method	Rating (lb/load)

Violations Noted:      Yes      No     If yes, list below in comments

Comments: