

MONTH: _____

YEAR: _____

WEEKLY LEAK INSPECTION CHECKLIST
SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT
17 CCR, §93109: DRY CLEANING OPERATIONS USING PERCHLOROETHYLENE

Business Name & Address: _____

Week of: _____

Trained Operator 's Name: _____

Component	Liquid Leaks		Vapor Leaks		Date Tagged	Description of any repairs made (Location / date of repair)	Parts Needed Yes/No	Date Parts Ordered	Date Parts Received	Date Parts Installed
	Yes	No	Yes	No						
Hose & Pipe Connections										
Fittings										
Coupling										
Valves										
Pumps										
Door Gaskets & Seating										
Filter Gaskets & Seating										
Solvent Storage Tanks										
Water Separator										
Muck Cooker/Still										
Filter Housing										
Lint Basket										
Lint Storage Container										
Button Trap										

Legal Requirements

- Liquid and vapor leaks shall be repaired immediately upon detection. on the machine (with date & time) and recorded on this checklist.
- All leaks found by the operator that cannot be repaired immediately shall be tagged
- If liquid and vapor leaks can not be repaired immediately because repair parts are not available at the facility, the parts shall be ordered within the next business day of detecting the leak.
- Ordered repair parts shall be installed within two business days after receipt.
- If a leak has not been repaired within seven business days after detection, the dry cleaning machine shall not operated without a leak extension from the District. Call (858) 586-2650 and ask for the Senior Duty Inspector to request an extension.