



**NEW JERSEY SMALL BUSINESS
ENVIRONMENTAL ASSISTANCE PROGRAM
Dry Cleaner Compliance Calendar
2019**

**New Jersey Small Business Environmental Assistance Program
New Jersey Department of Environmental Protection**

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www.nj.gov/dep/ages/sbap/index.html

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Weekly Leak Detection Inspection Records

Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.	

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due January 1:
Subtract Solvent Purchased from January 2018	-
Subtotal =	
Add Solvent Purchases from January 2019	+
	Due February 1:
12-Month Total =	
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due January 1:
Subtract Wash Load Count from January 2018	-
Subtotal =	
Add Wash Load Count from January 2019	+
	Due February 1:
12-Month Total =	
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

January 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	CRTC Resources visit http://www.nj.gov/dep/enforcement/rtk.html	

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due February 1:
Wash Loads 12-Month Total:	Due February 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
() X (8.5)	Due February 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records

Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
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Or

Weekly Condenser Temperature Log *	
Date	Temperature
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Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.	

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer		
Inspected Equipment	Date:	
Hose & Pipe Connections	N	Y
Door Gaskets & Seatings	N	Y
Filter Gaskets & Seatings	N	Y
Pumps	N	Y
Solvent Tanks & Containers	N	Y
Water Separators	N	Y
Muck Cookers	N	Y
Stills	N	Y
Exhaust Dampers	N	Y
Diverter Valves	N	Y
All Filter Housings	N	Y
Hazardous Waste Containers	N	Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.		

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due February 1:
Subtract Solvent Purchased from February 2018	-
Subtotal =	
Add Solvent Purchases from February 2019	+
	Due March 1:
12-Month Total =	
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due February 1:
Subtract Wash Load Count from February 2018	-
Subtotal =	
Add Wash Load Count from February 2019	+
	Due March 1:
12-Month Total =	
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

February 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	CRTK Resources visit http://www.nj.gov/dep/enforcement/rtk.html	

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due March 1:
Wash Loads 12-Month Total:	Due March 1:
Machine Capacity (in pounds):	
Ratio Formula: (Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)	
() X (8.5)	Due March 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records

Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

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Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
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Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
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Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due March 1:
Subtract Solvent Purchased from March 2018	-
Subtotal =	
Add Solvent Purchases from March 2019	+
	Due April 1:
12-Month Total =	
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due March 1:
Subtract Wash Load Count from March 2018	-
Subtotal =	
Add Wash Load Count from March 2019	+
	Due April 1:
12-Month Total =	
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

March 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 CRTK Survey Due	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due April 1:
Wash Loads 12-Month Total:	Due April 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
() X (8.5)	Due April 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

Weekly PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.	

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer		
Inspected Equipment	Date:	
Hose & Pipe Connections	N	Y
Door Gaskets & Seatings	N	Y
Filter Gaskets & Seatings	N	Y
Pumps	N	Y
Solvent Tanks & Containers	N	Y
Water Separators	N	Y
Muck Cookers	N	Y
Stills	N	Y
Exhaust Dampers	N	Y
Diverter Valves	N	Y
All Filter Housings	N	Y
Hazardous Waste Containers	N	Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.		

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due April 1:
Subtract Solvent Purchased from April 2018	-
Subtotal =	
Add Solvent Purchases from April 2019	+
	Due May 1:
12-Month Total =	
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due April 1:
Subtract Wash Load Count from April 2018	-
Subtotal =	
Add Wash Load Count from April 2019	+
	Due May 1:
12-Month Total =	
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

April 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due May 1:
Wash Loads 12-Month Total:	Due May 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
() X (8.5)	Due May 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

Weekly PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.	

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due May 1:
Subtract Solvent Purchased from May 2018	-
Subtotal =	
Add Solvent Purchases from May 2019	+
12-Month Total =	Due June 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due May 1:
Subtract Wash Load Count from May 2018	-
Subtotal =	
Add Wash Load Count from May 2019	+
12-Month Total =	Due June 1:
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

May 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due June 1:
Wash Loads 12-Month Total:	Due June 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
() X (8.5)	Due June 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

Weekly PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
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Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due June 1:
Subtract Solvent Purchased from June 2018	-
Subtotal =	
Add Solvent Purchases from June 2019	+
12-Month Total =	Due July 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due June 1:
Subtract Wash Load Count from June 2018	-
Subtotal =	
Add Wash Load Count from June 2019	+
12-Month Total =	Due July 1:
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

June 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due July 1:
Wash Loads 12-Month Total:	Due July 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
$(\quad) \times (8.5)$ $(\quad) \times (\quad)$	Due July 1: =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records

Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
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Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due July 1:
Subtract Solvent Purchased from July 2018	-
Subtotal =	
Add Solvent Purchases from July 2019	+
	Due August 1:
12-Month Total =	
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due July 1:
Subtract Wash Load Count from July 2018	-
Subtotal =	
Add Wash Load Count from July 2019	+
	Due August 1:
12-Month Total =	
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

July 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due August 1:
Wash Loads 12-Month Total:	Due August 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
() X (8.5)	Due August 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records

Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.	

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y

* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due August 1:
Subtract Solvent Purchased from August 2018	-
Subtotal =	
Add Solvent Purchases from August 2019	+
	Due September 1:
12-Month Total =	
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due August 1:
Subtract Wash Load Count from August 2018	-
Subtotal =	
Add Wash Load Count from August 2019	+
	Due September 1:
12-Month Total =	
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

August 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due Sept 1:
Wash Loads 12-Month Total:	Due Sept 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
() X (8.5)	Due Sept 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

Weekly PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.	

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer		
Inspected Equipment	Date:	
Hose & Pipe Connections	N	Y
Door Gaskets & Seatings	N	Y
Filter Gaskets & Seatings	N	Y
Pumps	N	Y
Solvent Tanks & Containers	N	Y
Water Separators	N	Y
Muck Cookers	N	Y
Stills	N	Y
Exhaust Dampers	N	Y
Diverter Valves	N	Y
All Filter Housings	N	Y
Hazardous Waste Containers	N	Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.		

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due September 1:
Subtract Solvent Purchased from September 2018	-
Subtotal =	
Add Solvent Purchases from September 2019	+
	Due October 1:
12-Month Total =	
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due September 1:
Subtract Wash Load Count from September 2018	-
Subtotal =	
Add Wash Load Count from September 2019	+
	Due October 1:
12-Month Total =	
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

September 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due October 1:
Wash Loads 12-Month Total:	Due October 1:
Machine Capacity (in pounds):	
Ratio Formula: (Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)	
() X (8.5)	Due October 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

Weekly PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.	

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due October 1:
Subtract Solvent Purchased from October 2018	-
Subtotal =	
Add Solvent Purchases from October 2019	+
	Due November 1:
12-Month Total =	
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due October 1:
Subtract Wash Load Count from October 2018	-
Subtotal =	
Add Wash Load Count from October 2019	+
	Due November 1:
12-Month Total =	
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

October 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due Nov. 1:
Wash Loads 12-Month Total:	Due Nov. 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
() X (8.5)	Due Nov. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

Weekly PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.	

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer		
Inspected Equipment	Date:	
Hose & Pipe Connections	N	Y
Door Gaskets & Seatings	N	Y
Filter Gaskets & Seatings	N	Y
Pumps	N	Y
Solvent Tanks & Containers	N	Y
Water Separators	N	Y
Muck Cookers	N	Y
Stills	N	Y
Exhaust Dampers	N	Y
Diverter Valves	N	Y
All Filter Housings	N	Y
Hazardous Waste Containers	N	Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.		

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due November 1:
Subtract Solvent Purchased from November 2018	-
Subtotal =	
Add Solvent Purchases from November 2019	+
	Due December 1:
12-Month Total =	
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due November 1:
Subtract Wash Load Count from November 2018	-
Subtotal =	
Add Wash Load Count from November 2019	+
	Due December 1:
12-Month Total =	
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

November 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due Dec. 1:
Wash Loads 12-Month Total:	Due Dec. 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
() X (8.5)	Due Dec. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

Weekly PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.	

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due December 1:
Subtract Solvent Purchased from December 2018	-
Subtotal =	
Add Solvent Purchases from December 2019	+
	Due January 1:
12-Month Total =	
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due December 1:
Subtract Wash Load Count from December 2018	-
Subtotal =	
Add Wash Load Count from December 2019	+
	Due January 1:
12-Month Total =	
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

December 2019 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due Jan. 1:
Wash Loads 12-Month Total:	Due Jan. 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
() X (8.5)	Due Jan. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	

Weekly Leak Detection Inspection Records

Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Weekly Condenser Temperature Log *	
Date	Temperature

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

* Check your permit compliance plan for applicable requirements.

Weekly PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*
 However, 4th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due January 1:
Subtract Solvent Purchased from January 2019	-
Subtotal =	
Add Solvent Purchases from January 2020	+
12-Month Total =	Due February 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due January 1:
Subtract Wash Load Count from January 2019	-
Subtotal =	
Add Wash Load Count from January 2020	+
12-Month Total =	Due February 1:
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.	

January 2020 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due Feb. 1:
Wash Loads 12-Month Total:	Due Feb. 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
() X (8.5)	Due Feb. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1st day of the month	