

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

2022

New Jersey Small Business Environmental Assistance Program
New Jersey Department of Environmental Protection
PO Box 420
Trenton, NJ, 08625, 0420

Trenton, NJ 08625-0420 Phone (877) 753-1151 or (609)-633-0631 Fax (609) 777-1330

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

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

Weekly Pressure Monitoring Log *											
Measuring the Pressure of											
	the Refrigeration System										
Manufacturer Specification											
Date	High Pressure	Low Pressure									
* D		f the high of lass									

^{*} 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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Data Tamparatura										
Date	Date Temperature									
Before the end of the cool-down or dryin cycle a temperature of 7.2°C (45°F) or										
below must be achieved.										

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.

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

Solvent Purchases 12-Month Total										
	Due January 1:									
12-Month Total From										
Last Month										
Subtract Solvent										
Purchased from	_									
January 2021										
Subtotal =										
Add Solvent										
Purchases from										
January 2022	+									
	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										

Number of Wash Loads 12-Month Total										
	Due January 1:									
12-Month Total From										
Last Month										
Subtract Wash Load										
Count from										
January 2021										
Subtotal =										
Add Wash Load										
Count from										
January 2022	+									
	Due February 1:									
12-Month Total =										
The sum of wash loads f	for the previous 12 months									
must be calculated on the 1st day of the month.										

<u>Jar</u>	<u>iuary 2022 Us</u>	se to Keep Trac	ek of Wash Lo	oads	
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1
ov/dep/enforcemen					
3	4	5	6	7	8
10	11	12	13	14	15
17	18	19	20	21	22
24	25	26	27	28	29
31	-				
	Monday visit vov/dep/enforcemen 3 10 17 24	Monday Tuesday	Monday Tuesday Wednesday visit tov/dep/enforcemen 5 10 11 12 17 18 19 24 25 26	Monday Tuesday Wednesday Thursday visit tov/dep/enforcemen 5 6 10 11 12 13 17 18 19 20 24 25 26 27	3

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:									
(Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (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 1 st day of the month									

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d 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 dr	ying phase determine	if the high & low									

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

Or	

Date	Temperature
	-
Before the end of the cycle a temperature below must be achi	` /

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

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.

PCE Gas Analyzer Date:						
Inspected Equipment	Butc.					
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						

Solvent Purchases									
12-Month Total									
	Due February 1:								
12-Month Total From									
Last Month									
Subtract Solvent									
Purchased from	_								
February 2021									
Subtotal =									
Add Solvent									
Purchases from									
February 2022	+								
	Due March 1:								
12-Month Total =									
The sum of solvent purc	hases for the previous 12								
months must be calculat	ed on the 1st day of the								

Number of Wash Loads 12-Month Total						
	Due February 1:					
12-Month Total From						
Last Month						
Subtract Wash Load						
Count from	_					
February 2021						
Subtotal =						
Add Wash Load						
Count from						
February 2022	+					
	Due March 1:					
10.14						
12-Month Total =						
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.						

February 2022 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					visit ov/dep/enforcemen			
					<u>t/rtk.html</u>				

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 Cap	acity: lbs)					
() X (8.5)	Due March 1:					
() X ()	=					
The Ratio of Solvent Purchased to Dry V	0					
Cleaned for the previous 12 months mus	t be calculated on					
the 1st day of the month						

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

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

()	r

Date	Temperature
Before the end of the cycle a temperature below must be achi	` /

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

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 De	tector or	
PCE Gas Analyzer		
Inspected Equipment	Date:	
Hose & Pipe Connections	N	Υ
Door Gaskets & Seatings	N	Υ
Filter Gaskets & Seatings	N	Υ
Pumps	N	Υ
Solvent Tanks & Containers	N	Υ
Water Separators	N	Υ
Muck Cookers	N	Υ
Stills	N	Υ
Exhaust Dampers	N	Υ
Diverter Valves	N	Υ
All Filter Housings	N	Υ
Hazardous Waste Containers	Hazardous Waste Containers N Y	

azardous Waste Containers	N	Υ
Leak detection equipment must be	capable	of
detecting PCE at 25 ppm or below.		

	Purchases onth Total
	Due March 1:
12-Month Total From	
Last Month	
Subtract Solvent	
Purchased from	_
March 2021	
Subtotal =	
Add Solvent	
Purchases from	
March 2022	+
	Due April 1:
	-
12-Month Total =	
(T) 6 1 4	

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			
	Due March 1:		
12-Month Total From			
Last Month			
Subtract Wash Load			
Count from			
March 2021			
Subtotal =			
Add Wash Load			
Count from			
March 2022	+		
	Due April 1:		
12-Month Total =			
The sum of wash loads f	or the previous 12 months		
must be calculated on the 1st day of the month.			

March 2022 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 CRTK	2	3	4	5
		Survey Due				
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 Purcha Dry Weight of Articles C	
Solvent Purchases 12-Month Total:	Due April 1:
Wash Loads 12-Month Total:	Due April 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.5 (Wash Load Total #) X (Machine Cap	5 lbs/Gal) acity: lbs)
() X (8.5)	Due April 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V Cleaned for the previous 12 months must the 1 st day of the month	U

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

Weekly Pressure Monitoring Log *			
	Measuring the Pressur	re of	
	the Refrigeration Sys	tem	
Manufacturer Specification	High Pressure:	Low Pressure:	
Date	High Pressure	Low Pressure	
* During the da			
* During the dr	ying phase determine	if the high & low	

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

(1	T

Date	Temperature
Before the end of the cycle a temperature below must be achi	` /

Weekly PCE Concentration *
Inside the Dry Cleaning Machine Drum

Date Concentration in PPM

* For GP-012A *THIS MONITORING

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.

PCE Gas Analy					
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					

Solvent Purchases 12-Month Total					
	Due April 1:				
12-Month Total From					
Last Month					
Subtract Solvent					
Purchased from	_				
April 2021					
Subtotal =					
Add Solvent					
Purchases from					
April 2022	+				
	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					

Number of Wash Loads 12-Month Total				
	Due April 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from	_			
April 2021				
Subtotal =				
Add Wash Load				
Count from				
April 2022	+			
	Due May 1:			
12-Month Total =				
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.				

	A	pril 2022 Use	to Keep Track	of Wash Loa	ds	
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:				
(Solvent Total: Gallon) X (8.5 lbs/Gal)				
(Wash Load Total #) X (Machine Capacity: lbs)				
() X (8.5)	Due May 1:			
() X () =				
The Ratio of Solvent Purchased to Dry V	U			
Cleaned for the previous 12 months must be calculated on				
the 1st day of the month				

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d 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							

^{*} 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	
	he cool-down or drying e of 7.2°C (45°F) or leved.	
* Check your permit applicable requires		

Weekly PCE Concentration *
Inside the Dry Cleaning Machine Drum

Date

Concentration in PPM

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.

^{*} For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

PCE Gas Analy					
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				

Solvent Purchases 12-Month Total				
	Due May 1:			
12-Month Total From				
Last Month				
Subtract Solvent				
Purchased from	_			
May 2021				
Subtotal =				
Add Solvent				
Purchases from				
May 2022	+			
	Due June 1:			
12-Month Total =				
The sum of solvent purc	hases for the previous 12			
months must be calculated on the 1st day of the				

Number of Wash Loads 12-Month Total				
	Due May 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from				
May 2021				
Subtotal =				
Add Wash Load				
Count from				
May 2022	+			
	Due June 1:			
12-Month Total =				
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.				

	May 2022 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:			
(Solvent Total: Gallon) X (8.	5 lbs/Gal)		
(Wash Load Total #) X (Machine Cap	pacity: lbs)		
() X (8.5)	Due June 1:		
() X () =			
The Ratio of Solvent Purchased to Dry V	0		
Cleaned for the previous 12 months mus	t be calculated on		
the 1 st day of the month			

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

Weekly Pressure Monitoring Log *					
	Measuring the Pressur	re of			
	the Refrigeration Sys	tem			
Manufacturer Specification					
Date	High Pressure	Low Pressure			
* During the di	* During the drying phase determine if the high & low				

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

	Weekly C Temperat	
On	Date	Tempera
U r		

Date	Temperature	
Before the end of the cool-down or drying		

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 Dru

nside 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				
	Due June 1:			
12-Month Total From				
Last Month				
Subtract Solvent				
Purchased from	_			
June 2021				
Subtotal =				
Add Solvent				
Purchases from				
June 2022	+			
	Due July 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				
	Due June 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from				
June 2021				
Subtotal =				
Add Wash Load				
Count from				
June 2022	+			
	Due July 1:			
12-Month Total =				
The sum of wash loads for the previous 12 months				
must be calculated on the 1st day of the month				

must be calculated on the 1st day of the month.

	June 2022 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
10	20	21	22	22	24	25
19	20	21	22	23	24	25
26	27	28	29	30		

Ratio of Solvent Purcha Dry Weight of Articles C			
Solvent Purchases 12-Month Total:	Due July 1:		
Wash Loads 12-Month Total:	Due July 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 July 1:		
() X ()	=		
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month			

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

Weekly Pressure Monitoring Log * Measuring the Pressure of				
	the Refrigeration Sys			
Manufacturer Specification	High Pressure:	Low Pressure:		
Date	High Pressure	Low Pressure		
* During the dr	ying phase determine	Ef 4h a biah 0 lass		

pressure of the refrigeration system is in the range of the manufacturer's specifications.

()r	•

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

applicable requirements.

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

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 Analyz	er			
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					
	Due July 1:				
12-Month Total From					
Last Month					
Subtract Solvent					
Purchased from	_				
July 2021					
Subtotal =					
Add Solvent					
Purchases from					
July 2022	+				
	Due August 1:				
	-				
12-Month Total =					
The sum of solvent purchases for the previous 12					
di d					

12-Month Otal =	
The sum of solvent purch	hases for the previous 12
months must be calculat	ed on the 1st day of the
month.	

	f Wash Loads onth Total		
	Due July 1:		
12-Month Total From			
Last Month			
Subtract Wash Load			
Count from	_		
July 2021			
Subtotal =			
Add Wash Load			
Count from			
July 2022	+		
	Due August 1:		
12-Month Total =			
The sum of wash loads f	or the previous 12 months		
must be calculated on the 1st day of the month.			

	July 2022 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 Purcha Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due August 1:					
Wash Loads 12-Month Total:	Due August 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 August 1:					
() X () =						
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month						

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

Weekly Pressure Monitoring Log *								
Measuring the Pressure of								
	the Refrigeration System							
Manufacturer Specification								
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.

1	^)	r

Weekly Condenser Temperature Log *						
Date	Date Temperature					
	he cool-down or drying re of 7.2°C (45°F) or ieved.					
2010 II 111450 20 41011	t 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.

PCE Gas Analy					
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					

Solvent Purchases 12-Month Total						
	Due August 1:					
12-Month Total From						
Last Month						
Subtract Solvent						
Purchased from	_					
August 2021						
Subtotal =						
Add Solvent						
Purchases from						
August 2022	+					
	Due September 1:					
12-Month Total =	12-Month Total =					
The sum of solvent purc	The sum of solvent purchases for the previous 12					
months must be calculated on the 1st day of the						

Number of Wash Loads 12-Month Total						
	Due August 1:					
12-Month Total From						
Last Month						
Subtract Wash Load						
Count from	_					
August 2021						
Subtotal =						
Add Wash Load						
Count from						
August 2022	+					
	Due September 1:					
	_					
12-Month Total =	12-Month Total =					
The sum of wash loads f	or the previous 12 months					
must be calculated on the 1st day of the month.						

	August 2022 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:	•					
(Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)						
() X (8.5) Due Sept 1:						
$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month						

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

Weekly Pressure Monitoring Log *							
	Measuring the Pressure of						
	the Refrigeration System						
Manufacturer Specification							
Date	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.

(1	T

	Condenser ture Log *			
Date	Date Temperature			
Before the end of the cycle a temperature below must be achie	` /			
* Check your permit	compliance plan for			

applicable requirements.

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

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			
Due September 1:			
12-Month Total From			
Last Month			
Subtract Solvent			
Purchased from	_		
September 2021			
Subtotal =			
Add Solvent			
Purchases from			
September 2022	+		
	Due October 1:		
12-Month Total =			
The sum of solvent purchases for the previous 12			

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				
	Due September 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from				
September 2021				
Subtotal =				
Add Wash Load				
Count from				
September 2022	+			
Gepteringer 2022	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 2022 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 Purch Dry Weight of Articles (
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 V	_				
Cleaned for the previous 12 months must be calculated on					
the 1st day of the month					

					,	Week	ly Leak	Det	ection I	nspec	tion Records		
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:	•	Date:	•	Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	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 Low Pressure								
Date	High Pressure									
* During the drying phase determine if the high & low										

pressure of the refrigeration system is in the range of the manufacturer's specifications.

4	_	•	
•		D	r

Weekly Condenser Temperature Log *											
Date	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	* Check your permit compliance plan for										

applicable requirements.

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

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.

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							

Solvent Purchases 12-Month Total									
	Due October 1:								
12-Month Total From									
Last Month									
Subtract Solvent									
Purchased from	_								
October 2021									
Subtotal =									
Add Solvent									
Purchases from									
October 2022	+								
	Due November 1:								
12-Month Total =									
The sum of solvent purc	hases for the previous 12								
months must be calculat	ed on the 1st day of the								
month.									

Number of Wash Loads 12-Month Total									
	Due October 1:								
12-Month Total From									
Last Month									
Subtract Wash Load									
Count from	_								
October 2021									
Subtotal =									
Add Wash Load									
Count from									
October 2022	+								
	Due November 1:								
12-Month Total =									
The sum of wash loads f	for the previous 12 months								
must be calculated on the 1st day of the month.									

October 2022 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:							
(Solvent Total: Gallon) X (5 lbs/Gal)						
(Wash Load Total #) X (Machine Cap	pacity: lbs)						
() X (8.5)	Due Nov. 1:						
() X ()	=						
The Ratio of Solvent Purchased to Dry Weight of Articles							
Cleaned for the previous 12 months mus	t be calculated on						
the 1 st day of the month							

					,	Week	ly Leak	c Det	ection I	nspec	tion Records		
			Is the	inspe	ected e	quipn	nent le	aking	j ?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System										
Manufacturer Specification	nufacturer High Pressure: Low Pressure:									
Date	High Pressure	Low Pressure								
* During the drying phase determine if the high & low										

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

1	^)	r

Date	Temperature
	he cool-down or dry e of 7.2°C (45°F) or leved.

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

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 Analyze	er					
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					

Ha	azardous Waste Containers	N	Υ					
*	Leak detection equipment must be capable of							
	detecting PCE at 25 ppm or below.							

Solvent Purchases 12-Month Total							
	Due November 1:						
12-Month Total From							
Last Month							
Subtract Solvent							
Purchased from	_						
November 2021							
Subtotal =							
Add Solvent							
Purchases from							
November 2022	+						
	Due December 1:						
12-Month Total =							
The sum of solvent purc	hases for the previous 12						
months must be calculat	months must be calculated on the 1st day of the						
month.							

Number of Wash Loads 12-Month Total						
	Due November 1:					
12-Month Total From Last Month						
Subtract Wash Load Count from November 2021	_					
Subtotal =						
Add Wash Load Count from November 2022	+					
	Due December 1:					
12-Month Total =						
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.						

November 2022 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	
U	,	o	9	10	11	12	
13	14	15	16	17	18	19	
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:						
(Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (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 1 st day of the month						

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	j ?				
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *									
Measuring the Pressure of									
	the Refrigeration System								
Manufacturer Specification									
Date	Low Pressure								
* During the drying phase determine if the high & low									

^{*} 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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	condenser ture Log *
Date	Temperature
Before the end of the cycle a temperature below must be achie	
* Check your permit applicable requiren	

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

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.

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				

• • • • • • • • • • • • • • • • • • • •	Purchases onth Total				
	Due December 1:				
12-Month Total From Last Month					
Subtract Solvent					
Purchased from	_				
December 2021					
Subtotal =					
Add Solvent					
Purchases from					
December 2022	+				
	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.					

	f Wash Loads onth Total		
	Due December 1:		
12-Month Total From Last Month			
Subtract Wash Load Count from December 2021	-		
Subtotal =			
Add Wash Load Count from December 2022	+		
	Due January 1:		
12-Month Total =			
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.			

December 2022 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 Purcha Dry Weight of Articles C	
Solvent Purchases 12-Month Total:	Due Jan. 1:
Wash Loads 12-Month Total:	Due Jan. 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.: (Wash Load Total #) X (Machine Cap	5 lbs/Gal) acity: lbs)
, , ,	Due Jan. 1:
() X (8.5) () X ()	=
The Ratio of Solvent Purchased to Dry W Cleaned for the previous 12 months must the 1 st day of the month	U

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

^{*} 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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Date	Temperature
Before the end of the cycle a temperature below must be achie	of 7.2°C (45°F) or

^{*} Check your permit compliance plan for applicable requirements.

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

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	Υ	
Door Gaskets & Seatings	N	Υ	
Filter Gaskets & Seatings	N	Υ	
Pumps	N	Υ	
Solvent Tanks & Containers	N	Υ	
Water Separators	N	Υ	
Muck Cookers	N	Υ	
Stills	N	Υ	
Exhaust Dampers	N	Υ	
Diverter Valves	N	Υ	
All Filter Housings	N	Υ	
Hazardous Waste Containers	N	Υ	

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

Solvent Purchases 12-Month Total		
	Due January 1:	
12-Month Total From		
Last Month		
Subtract Solvent		
Purchased from	_	
January 2022		
Subtotal =		
Add Solvent		
Purchases from		
January 2023	+	
_	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		

Number of Wash Loads 12-Month Total		
	Due January 1:	
12-Month Total From		
Last Month		
Subtract Wash Load		
Count from	_	
January 2022		
Subtotal =		
Add Wash Load		
Count from		
January 2023	+	
	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 2023 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:		
(Solvent Total: Gallon) X (8.	5 lbs/Gal)	
(Wash Load Total #) X (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		