

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

2023

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

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

Weekly Leak Detection Inspection Records																
			Is the	inspe	ected e	quipn	nent lea	aking	g?							
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			

Weekl	Weekly Pressure Monitoring Log *											
	Measuring the Pressur	re of										
	the Refrigeration System											
Manufacturer Specification	High Pressure:	Low Pressure:										
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.

()	r

Date Temperature											
Date	remperature										
	the cool-down or dry re of 7.2°C (45°F) or										
below must be ach	nieved.										

applicable requirements.

_	CE Concentration * 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 Analyzer Inspected Equipment Date:										
inspected Equipment										
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 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 purc	hases for the previous 12									

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 f	or the previous 12 months									
must be calculated on th	e 1st day of the month.									

The sum of solvent purchases for the previous 12
months must be calculated on the 1st day of the
month.

	Jar	nuary 2023 Us	e to Keep Trac	ck of Wash Lo	oads	
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			CRTK Resources http://www.nj.g t/rtk.html	visit ov/dep/enforcemen

Ratio of Solvent Purch Dry Weight of Articles (
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. (Wash Load Total #) X (Machine Cap	5 lbs/Gal) acity: lbs)
() X (8.5) () X ()	Due February 1:
The Ratio of Solvent Purchased to Dry Cleaned for the previous 12 months mu the 1 st day of the month	O

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	j ?			Date Parts Received	
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered		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											

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

O	r

Temperature Log *					
Date	Temperature				
	the cool-down or drying of 7.2°C (45°F) or level				

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 February 1:							
12-Month Total From							
Last Month							
Subtract Solvent							
Purchased from	_						
February 2022							
Subtotal =							
Add Solvent							
Purchases from							
February 2023	+						
	Due March 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 February 1:							
12-Month Total From							
Last Month							
Subtract Wash Load							
Count from	_						
February 2022							
Subtotal =							
Add Wash Load							
Count from							
February 2023	+						
	Due March 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.							

February 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			CRTK Resources v http://www.nj.go	isit v/dep/enforcemen	
					t/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 Cap	pacity: lbs)					
() X (8.5)	Due March 1:					
() X ()	=					
The Ratio of Solvent Purchased to Dry V	Veight of Articles					
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 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	cturer 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 Analyze	er	
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

	Purchases onth Total
	Due March 1:
12-Month Total From Last Month	
Subtract Solvent	
Purchased from	_
March 2022	
Subtotal =	
Add Solvent	
Purchases from	
March 2023	+
	Due April 1:
12-Month Total =	
The sum of solvent purc months must be calculat	hases for the previous 12 ed on the 1st day of the

	f Wash Loads onth Total
	Due March 1:
12-Month Total From	
Last Month	
Subtract Wash Load	
Count from	_
March 2022	
Subtotal =	
Add Wash Load	
Count from	
March 2023	+
	Due April 1:
	_
12-Month Total =	
The sum of wash loads f must be calculated on th	or the previous 12 months e 1 st day of the month.

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

	March 2023 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 Purch Dry Weight of Articles (
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 (5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	pacity: lbs)
() X (8.5)	Due April 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	Weight of Articles
Cleaned for the previous 12 months mus	t be calculated on

the 1st day of the month

	Weekly Leak Detection Inspect				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 2022				
Subtotal =				
Add Solvent				
Purchases from				
April 2023	+			
_	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 2022						
Subtotal =						
Add Wash Load						
Count from						
April 2023	+					
	Due May 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.						

	A	pril 2023 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 Cap	acity: lbs)			
() X (8.5)	Due May 1:			
$() \mathbf{X} () =$				
The Ratio of Solvent Purchased to Dry V	U			
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:	<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 2022				
Subtotal =				
Add Solvent				
Purchases from				
May 2023	+			
	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 2022				
Subtotal =				
Add Wash Load				
Count from				
May 2023	+			
	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 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 Purcha Dry Weight of Articles (
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 Capacity: lbs)				
() X (8.5)	Due June 1:			
$\begin{array}{c c} \hline & & & \hline \\ \hline & & & \\ \hline \end{array} \begin{array}{c} \hline \hline \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \\ \hline \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \hline \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \begin{array}{c} \hline \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \begin{array}{c} \\ \end{array} \end{array} \begin{array}{c} \\ \end{array} $				
The Ratio of Solvent Purchased to Dry V	_			
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	inspe	cted e	quip	ment lea	king	?				
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 Sys	tem				
Manufacturer Specification	High Pressure:	Low Pressure:				
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.

	_	eekly Condenser emperature Log *				
0	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 2022					
Subtotal =					
Add Solvent					
Purchases from					
June 2023	+				
	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 2022				
Subtotal =				
Add Wash Load				
Count from				
June 2023	+			
	Due July 1:			
12-Month Total =				
The sum of wash loads for the previous 12 months				

The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.

	June 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						

Ratio of Solvent Purcha Dry Weight of Articles (
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 Cap	acity: lbs)
() X (8.5)	Due July 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V Cleaned for the previous 12 months mus	U
the 1st day of the month	

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e								
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 dr	ying phase determine	Ef 4h a biah 0 lasar								

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	, ,

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 July 1:						
12-Month Total From							
Last Month							
Subtract Solvent							
Purchased from							
July 2022							
Subtotal =							
Add Solvent							
Purchases from							
July 2023	+						
	Due August 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 July 1:							
12-Month Total From								
Last Month								
Subtract Wash Load								
Count from	_							
July 2022								
Subtotal =								
Add Wash Load								
Count from								
July 2023	+							
	Due August 1:							
12-Month Total =								
The sum of wash loads for	or the previous 12 months							
must be calculated on the 1st day of the month.								

	July 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 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 (Wash Load Total #) X (Machine Cap	5 lbs/Gal) acity: lbs)
() X (8.5)	Due August 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V Cleaned for the previous 12 months mus the 1 st day of the month	_

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	j?		Date Parts Ordered		Date of Repair
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:			Date Parts Received	
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

Weekl	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 dr	ying 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	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										
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 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 August 1:									
12-Month Total From										
Last Month										
Subtract Solvent										
Purchased from	_									
August 2022										
Subtotal =										
Add Solvent										
Purchases from										
August 2023	+									
	Due September 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									

Number of Wash Loads 12-Month Total											
	Due August 1:										
12-Month Total From											
Last Month											
Subtract Wash Load											
Count from	_										
August 2022											
Subtotal =											
Add Wash Load											
Count from											
August 2023	+										
	Due September 1:										
	_										
12-Month Total =											
The sum of wash loads f	or the previous 12 months										
must be calculated on th	must be calculated on the 1st day of the month.										

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

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	j?		Date Parts Ordered		Date of Repair
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:			Date Parts Received	
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										

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

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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	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 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 2022							
Subtotal =							
Add Solvent							
Purchases from							
September 2023	+						
	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							

Number of Wash Loads 12-Month Total							
	Due September 1:						
12-Month Total From Last Month	-						
Subtract Wash Load							
Count from							
September 2022							
Subtotal =							
Add Wash Load							
Count from							
September 2023	+						
-	Due October 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.							

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

September 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		
1/	10	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 (5 lbs/Gal)						
(Wash Load Total #) X (Machine Cap	pacity: lbs)						
() X (8.5)	Due October 1:						
$\begin{array}{c c} \hline (&) \mathbf{X} & \hline \end{array} $							
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													
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	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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•		D	r

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

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	

	Purchases onth Total
	Due October 1:
12-Month Total From	
Last Month	
Subtract Solvent	
Purchased from	_
October 2022	
Subtotal =	
Add Solvent	
Purchases from	
October 2023	+
	Due November 1:
12-Month Total =	
The sum of solvent purc	hases for the previous 12
months must be calculat	-

Number of Wash Loads 12-Month Total					
	Due October 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from	_				
October 2022					
Subtotal =					
Add Wash Load					
Count from					
October 2023	+				
	Due November 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.					

	Oct	tober 2023 Us	e to Keep Trac	ek of Wash Lo	oads	
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 Purch Dry Weight of Articles (
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 (8.	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	eacity: lbs)
() X (8.5)	Due Nov. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	U
Cleaned for the previous 12 months mus	t be calculated on
the 1 st day of the month	

Weekly Leak Detection Inspec						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 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.

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.

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 November 1:						
12-Month Total From Last Month							
Subtract Solvent							
Purchased from	_						
November 2022							
Subtotal =							
Add Solvent							
Purchases from							
November 2023	+						
	Due December 1:						
12-Month Total =							
	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 November 1:					
12-Month Total From Last Month						
Subtract Wash Load						
Count from November 2022	_					
Subtotal =						
Add Wash Load						
Count from	+					
November 2023	'					
	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 2023 Use to Keep Track of Wash Loads											
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday					
			1	2	3	4					
- 1	6	7	8	9	10	11					
2	13	14	15	16	17	18					
	20	21	22	23	24	25					
	27	28	29	30							
) :	20	21	22	23							

Ratio of Solvent Purcha Dry Weight of Articles (
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 Cap	
() X (8.5)	Due Dec. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	U
Cleaned for the previous 12 months mus the 1st day of the month	t be calculated on

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	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.

Or

Date	Temperature				
	the cool-down or drying re of 7.2°C (45°F) or nieved.				

Weekly PCE Concentration *
Inside the Dry Cleaning Machine Drum

Date Concentration in PPM

* For GP-012A *THIS MONITORING

* 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	NY							
Hazardous Waste Containers	N Y							

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

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

	f Wash Loads onth Total
	Due December 1:
12-Month Total From Last Month	
Subtract Wash Load Count from December 2022	_
Subtotal =	
Add Wash Load Count from December 2023	+
	Due January 1:
12-Month Total =	
The sum of wash loads for must be calculated on the	or the previous 12 months

The sum of wash loads for the previous 12 months
must be calculated on the 1 st day of the month.

	Dec	ember 2023 U	se to Keep Tra	ick of Wash L	oads	
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 Jan. 1:
Wash Loads 12-Month Total:	Due Jan. 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 Jan. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	U
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:		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.

_	
Λ'n	
Ur -	

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.

_	CE Concentration * 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	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 2023				
Subtotal =				
Add Solvent				
Purchases from				
January 2024	+			
	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 2023				
Subtotal =				
Add Wash Load				
Count from				
January 2024	+			
	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 2024 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 1 st day of the month					