



West Virginia

2016–17
Dry Cleaner
Compliance
Calendar

This calendar was compiled and distributed by the:



west virginia department of environmental protection
Division of Air Quality's Small Business Assistance Program

INSTRUCTIONS FOR USE

You may use this calendar to keep records required by DEP Rule for air program compliance. Keep these records at your facility for 5 years. According to the rule you must operate and maintain your dry cleaning system according to the manufacturer's specification and recommendations.

JULY 2016 PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED JULY 2015		-10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
7/16	+15	60
↑	+	↑

Enter running total from last month.

Enter the amount of PERC you bought during this same month last year, from last year's records or calendar. Subtract that amount.

This is your 12 month running total if you do not buy PERC this month.

This is your 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line **TOTAL FROM LAST MONTH**.

Record the date you bought PERC this month, if any.

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under **SUBTRACT PERC PURCHASED**.

CONDENSER TEMP LOG Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45° F (7.2° C)?" Check "Y" or "N" for "yes" or "no". If you checked "N", the machine must be repaired.

INSPECTIONS Monthly halogenated hydrocarbon testing - **regardless of usage**
 If you buy **140 gallons or more** of PERC per year, you must check your machine weekly for leaks and record the results.
 If you buy **less than 140 gallons** of PERC per year, you must conduct and record leak inspections at least every other week.

Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed. If parts must be purchased, indicate the dates they are ordered and the date installed. Parts must be ordered within **2** working days of leak detection and installed within **5** working days of receipt.

WEBSITE RESOURCES FOR DRY CLEANERS

Industry Sector Sites

<http://www.ifi.org> – Drycleaning and Laundry Institute International (formerly International Fabricare Institute)

<http://www.natclo.com> - National Clothesline

<http://www.textileweb.com> – TextileWeb, marketplace for industry professionals

<http://www.midatlanticassociation.org> – MidAtlantic Association of Cleaners, drycleaning and laundry institute partner

EPA Sites of Interest

<http://www.epa.gov> - U.S. Environmental Protection Agency Main

<http://www.epa.gov/region3> - U.S. EPA Region III Main (includes WV)

<http://www.epa.gov/ttn/atw/dryperc/dryclpg.html> - Rule and Implementation Information for PERC Dry Cleaning Facilities

<http://www.epa.gov/opptintr/dfe/pubs/projects/garment/index.htm> - EPA's "Design for the Environment" Garment and Textile Care Partnership

<http://www.epa.gov/ormisbo1> - U.S. EPA Small Business Ombudsman (advocate)

<http://www.epa.gov/compliance/resources/publications/assistance/sectors/notebooks/dryclng.pdf>- EPA Sector Notebook for the Dry Cleaning Industry

Other Federal Agency Sites of Interest

<http://www.osha.gov> - U.S. Dept. of Labor's Occupational Safety and Health Administration

<http://www.sbaonline.sba.gov> - U.S. Small Business Administration

State Sites

<http://www.dep.wv.gov> - West Virginia Department of Environmental Protection

<http://www.wv.gov> - West Virginia State Government Website

<http://www.dep.state.fl.us/air/emission/sbeaplib/Dry%20Cleaner%20Calendar%202012.pdf>

<http://www.iwrc.org/> - Iowa Waste Reduction Center

Other Sites of Interest

<http://www.msdssearch.com/> - Material Safety Data Sheet (MSDS) Search

<http://www.ilpi.com/msds/index.html> - Where to find MSDS on the Internet

<http://www.smallbiz-enviroweb.org/> - Useful Small Business Environmental Compliance and Pollution Information

USEFUL PHONE NUMBERS

WV Division of Air Quality: (304) 926-0475

Division of Air Quality Small Business Assistance Program: (866) 568-6649, ext. 1245

WVDEP Small Business Ombudsman, Terry Polen: (304) 926-0440, ext.1381

U.S. EPA Region III Area Source Enforcement, Kristen Hall: (215) 814-2168

U.S. EPA Headquarters Office of Air Quality Planning and Standards, Warren Johnson: (919) 541-5124

Division of Labor (for OSHA consultations), Jennifer Burgess: (304) 558-7890

January 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in January 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Drain cartridge filters in their housing or sealed containers for at least 24 hours.

January 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)					1 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/> New Year's Day	2
3	4	5	6	7	8 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	9
10	11	12	13	14	15 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	16
17	18 Martin Luther King, Jr. Day	19	20	21	22 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	23
24	25	26	27	28	29 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	30
31						

February 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in February 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Practice good housekeeping. Operate and maintain equipment to manufacturers' specifications.

February 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 Groundhog Day	3	4	5 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	8
7	8	9	10	11	12 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	13
14	15 President's Day	16	17	18	19 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	20
21	22	23	24	25	26 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	27
28	29				Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)	

March 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in March 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Any water waste that your business generates is a waste. This includes water from washing equipment, water contaminated with solvents, or any other water that is an end result of some process.

March 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)		1	2	3	4 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	5
6	7	8	9	10	11 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	12
13 Daylight Savings Begins	14	15	16	17 St. Patrick's Day	18 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	19
20	21	22	23	24	25 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	26
27 Easter Sunday	28	29	30	31		

April 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in April 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Keep hazardous waste containers closed except when filling or emptying them.

April 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)					1 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	2
3	4	5	6	7	8 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	9
10	11	12	13	14	15 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	16
17	18	19	20	21	22 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	23
24	25	26	27	28	29 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	30

May 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in May 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PCE and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Use pumps and hoses when dispensing new materials and funnels when transferring wastes to storage containers. Use of these tools will reduce the possibility of spills.

May 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	7
8	9	10	11	12	13 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	14
15	16	17	18	19	20 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	21
22	23	24	25	26	27 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	28
29	30 Memorial Day	31			Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)	

June 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in June 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EniroTip:

Keep hazardous waste containers in good condition and do not allow leakage, corrosion, or rupture.

June 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)			1	2	3 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	4
5	6	7	8	9	10 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	11
12	13	14	15	16	17 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	18
19	20	21	22	23	24 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	25
26	27	28	29	30		

July 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in July 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Provide secondary containment in areas where solvents are stored. Small leaks will not become more costly spills.

July 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)					1 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	2
3	4 Independence Day	5	6	7	8 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	9
10	11	12	13	14	15 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	16
17	18	19	20	21	22 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	23
24	25	26	27	28	29 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	30
31						

August 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in August 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

PERC contaminated hazardous wastes include used PERC solvent, and anything mixed with or derived from this used solvent, such as used carbon filter cartridges, "muck" or spotting board residue.

August 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	13
14	15	16	17	18	19 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	20
21	22	23	24	25	26 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	27
28	29	30	31		Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)	

September 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in September 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Clearly label each container with the words "Hazardous Waste," the date accumulation began and the contents.

September 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)				1	2 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	3
4	5 Labor Day	6	7	8	9 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	10
11	12	13	14	15	16 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	17
18	19	20	21	22	23 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	24
25	26	27	28	29	30 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	

October 2016

Weekly Dry Cleaning Equipment Inspections							
Date							
Staff Initials							
Are the following components without leaks? (Circle Y for Yes, N for No)							
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P	D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y	N
	Machine door gaskets and seatings	Y	N	Y	N	Y	N
	Filter gaskets and seatings	Y	N	Y	N	Y	N
	Pumps	Y	N	Y	N	Y	N
	Button trap	Y	N	Y	N	Y	N
	All Filter housings	Y	N	Y	N	Y	N
	Solvent tanks and Containers	Y	N	Y	N	Y	N
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y	N
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y	N
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y	N
	Heating and cooling coil doors	Y	N	Y	N	Y	N
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y	N
	Water separators	Y	N	Y	N	Y	N
	Lint trap	Y	N	Y	N	Y	N
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y	N
	Water separators	Y	N	Y	N	Y	N
	Distillation unit	Y	N	Y	N	Y	N
	Solvent tanks and containers	Y	N	Y	N	Y	N
	Muck cookers	Y	N	Y	N	Y	N
	Waste tanks and storage containers	Y	N	Y	N	Y	N
	Stills	Y	N	Y	N	Y	N
Diverter Valves	Y	N	Y	N	Y	N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in October 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PCE and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

PERC is an F listed hazardous waste with a RCRA designation of F002.

October 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)						1
2	3	4	5	6	7 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	8
9	10 Columbus Day	11	12	13	14 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	15
16	17	18	19	20	21 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	22
23	24	25	26	27	28 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	29
30	31 Halloween					

November 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in November 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PCE and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Perchloroethylene is also referred to as PCE, PERC, tetrachloroethene, and tetrachloroethylene.

November 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)		1	2	3	4 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	5
6	7	8	9	10	11 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/> Veterans Day	12
13	14	15	16	17	18 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	19
20	21	22	23	24 Thanksgiving	25 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	26
27	28	29	30			

December 2016

Weekly Dry Cleaning Equipment Inspections							
Date							
Staff Initials							
Are the following components without leaks? (Circle Y for Yes, N for No)							
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P	D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y	N
	Machine door gaskets and seatings	Y	N	Y	N	Y	N
	Filter gaskets and seatings	Y	N	Y	N	Y	N
	Pumps	Y	N	Y	N	Y	N
	Button trap	Y	N	Y	N	Y	N
	All Filter housings	Y	N	Y	N	Y	N
	Solvent tanks and Containers	Y	N	Y	N	Y	N
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y	N
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y	N
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y	N
	Heating and cooling coil doors	Y	N	Y	N	Y	N
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y	N
	Water separators	Y	N	Y	N	Y	N
	Lint trap	Y	N	Y	N	Y	N
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y	N
	Water separators	Y	N	Y	N	Y	N
	Distillation unit	Y	N	Y	N	Y	N
	Solvent tanks and containers	Y	N	Y	N	Y	N
	Muck cookers	Y	N	Y	N	Y	N
	Waste tanks and storage containers	Y	N	Y	N	Y	N
	Stills	Y	N	Y	N	Y	N
Diverter Valves	Y	N	Y	N	Y	N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in December 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PCE and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Keep a written log of repair work, including the day parts were ordered, received and installed.

December 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)				1	2 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	3
4	5	6	7	8	9 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	10
11	12	13	14	15	16 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	17
18	19	20	21	22	23 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	24
25 Christmas Day	26	27	28	29	30 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	31 New Year's Eve

INSTRUCTIONS FOR USE

You may use this calendar to keep records required by DEP Rule for air program compliance. Keep these records at your facility for 5 years. According to the rule you must operate and maintain your dry cleaning system according to the manufacturer's specification and recommendations.

JULY 2017 PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED JULY 2016		-10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
7/17	+15	60
↑	+	↑

Enter running total from last month.

Enter the amount of PERC you bought during this same month last year, from last year's records or calendar. Subtract that amount.

This is your 12 month running total if you do not buy PERC this month.

This is your 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line **TOTAL FROM LAST MONTH**.

Record the date you bought PERC this month, if any.

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under **SUBTRACT PERC PURCHASED**.

CONDENSER TEMP LOG Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45° F (7.2° C)?" Check "Y" or "N" for "yes" or "no". If you checked "N", the machine must be repaired.

INSPECTIONS Monthly halogenated hydrocarbon testing - **regardless of usage**
 If you buy **140 gallons or more** of PERC per year, you must check your machine weekly for leaks and record the results.
 If you buy **less than 140 gallons** of PERC per year, you must conduct and record leak inspections at least every other week.

Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed. If parts must be purchased, indicate the dates they are ordered and the date installed. Parts must be ordered within **2** working days of leak detection and installed within **5** working days of receipt.

WEBSITE RESOURCES FOR DRY CLEANERS

Industry Sector Sites

<http://www.ifi.org> – Drycleaning and Laundry Institute International (formerly International Fabricare Institute)

<http://www.natclo.com> - National Clothesline

<http://www.textileweb.com> – TextileWeb, marketplace for industry professionals

<http://www.midatlanticassociation.org> – MidAtlantic Association of Cleaners, drycleaning and laundry institute partner

EPA Sites of Interest

<http://www.epa.gov> - U.S. Environmental Protection Agency Main

<http://www.epa.gov/region3> - U.S. EPA Region III Main (includes WV)

<http://www.epa.gov/ttn/atw/dryperc/dryclpg.html> - Rule and Implementation Information for PERC Dry Cleaning Facilities

<http://www.epa.gov/opptintr/dfe/pubs/projects/garment/index.htm> - EPA's "Design for the Environment" Garment and Textile Care Partnership

<http://www.epa.gov/ormisbo1> - U.S. EPA Small Business Ombudsman (advocate)

<http://www.epa.gov/compliance/resources/publications/assistance/sectors/notebooks/dryclng.pdf>- EPA Sector Notebook for the Dry Cleaning Industry

Other Federal Agency Sites of Interest

<http://www.osha.gov> - U.S. Dept. of Labor's Occupational Safety and Health Administration

<http://www.sbaonline.sba.gov> - U.S. Small Business Administration

State Sites

<http://www.dep.wv.gov> - West Virginia Department of Environmental Protection

<http://www.wv.gov> - West Virginia State Government Website

<http://www.dep.state.fl.us/air/emission/sbeaplib/Dry%20Cleaner%20Calendar%202012.pdf>

<http://www.iwrc.org/> - Iowa Waste Reduction Center

Other Sites of Interest

<http://www.msdssearch.com/> - Material Safety Data Sheet (MSDS) Search

<http://www.ilpi.com/msds/index.html> - Where to find MSDS on the Internet

<http://www.smallbiz-enviroweb.org/> - Useful Small Business Environmental Compliance and Pollution Information

USEFUL PHONE NUMBERS

WV Division of Air Quality: (304) 926-0475

Division of Air Quality Small Business Assistance Program: (866) 568-6649, ext. 1245

WVDEP Small Business Ombudsman, Terry Polen: (304) 926-0440, ext.1381

U.S. EPA Region III Area Source Enforcement, Kristen Hall: (215) 814-2168

U.S. EPA Headquarters Office of Air Quality Planning and Standards, Warren Johnson: (919) 541-5124

Division of Labor (for OSHA consultations), Jennifer Burgess: (304) 558-7890

January 2017

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in January 2016		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Do not have any floor drains leading to a sewer, septic tank, or storm water drain anywhere near the area where solvent is present.

January 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 New Year's Day	2	3	4	5	6 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	7
8	9	10	11	12	13 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	14
15	16 Martin Luther King, Jr. Day	17	18	19	20 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	21
22	23	24	25	26	27 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	28
29	30	31			Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)	

February 2017

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in February 2016		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Open button traps and lint gaskets only long enough to clean.

February 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)			1	2 Groundhog Day	3 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	4
5	6	7	8	9	10 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	11
12	13	14	15	16	17 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	18
19	20 President's Day	21	22	23	24 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	25
26	27	28				

March 2017

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in March 2016		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Clean lint screens regularly to avoid clogging fans and condensers.

March 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)			1	2	3 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	4
5	6	7	8	9	10 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	11
12 Daylight Savings Begins	13	14	15	16	17 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/> St. Patrick's Day	18
19	20	21	22	23	24 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	25
26	27	28	29	30	31 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	

April 2017

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in April 2016		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Train new people on the PERC machine and in particular the emergency shut down procedure.

April 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)						1
2	3	4	5	6	7 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	8
9	10	11	12	13	14 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	15
16 Easter Sunday	17	18	19	20	21 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	22
23	24	25	26	27	28 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	29
30						

May 2017

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in May 2016		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PCE and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Size loads (neither over-nor under-loading) to maximize solvent efficiency.

May 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	13
14	15	16	17	18	19 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	20
21	22	23	24	25	26 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	27
28	29 Memorial Day	30	31		Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)	

June 2017

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P D	P D	P D	P D	P D
WASH CYCLE	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Machine door gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Pumps	Y N	Y N	Y N	Y N	Y N
	Button trap	Y N	Y N	Y N	Y N	Y N
	All Filter housings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and Containers	Y N	Y N	Y N	Y N	Y N
DRY CYCLE	Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N
	Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N
	Air and exhaust ductwork; Exhaust dampers	Y N	Y N	Y N	Y N	Y N
	Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N
	Hose connections, unions, couplings, and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Lint trap	Y N	Y N	Y N	Y N	Y N
DISTILLATION	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Distillation unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N
	Muck cookers	Y N	Y N	Y N	Y N	Y N
	Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N
	Stills	Y N	Y N	Y N	Y N	Y N
Diverter Valves	Y N	Y N	Y N	Y N	Y N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in June 2016		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:
Monitor equipment efficiency (e.g., pounds of clothes cleaned per drum of solvent).

June 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)				1	2 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	3
4	5	6	7	8	9 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	10
11	12	13	14	15	16 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	17
18	19	20	21	22	23 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	24
25	26	27	28	29	30 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	

July 2017

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in July 2016		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PCE and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

A tiny drip or leak through a door gasket, valve, or bearing seal may add to many gallons of solvent costs in a very short time.

July 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)						1
2	3	4 Independence Day	5	6	7 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	8
9	10	11	12	13	14 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	15
16	17	18	19	20	21 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	22
23	24	25	26	27	28 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	29
30	31					

August 2016

Weekly Dry Cleaning Equipment Inspections							
Date							
Staff Initials							
Are the following components without leaks? (Circle Y for Yes, N for No)							
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P	D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y	N
	Machine door gaskets and seatings	Y	N	Y	N	Y	N
	Filter gaskets and seatings	Y	N	Y	N	Y	N
	Pumps	Y	N	Y	N	Y	N
	Button trap	Y	N	Y	N	Y	N
	All Filter housings	Y	N	Y	N	Y	N
	Solvent tanks and Containers	Y	N	Y	N	Y	N
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y	N
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y	N
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y	N
	Heating and cooling coil doors	Y	N	Y	N	Y	N
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y	N
	Water separators	Y	N	Y	N	Y	N
	Lint trap	Y	N	Y	N	Y	N
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y	N
	Water separators	Y	N	Y	N	Y	N
	Distillation unit	Y	N	Y	N	Y	N
	Solvent tanks and containers	Y	N	Y	N	Y	N
	Muck cookers	Y	N	Y	N	Y	N
	Waste tanks and storage containers	Y	N	Y	N	Y	N
	Stills	Y	N	Y	N	Y	N
Diverter Valves	Y	N	Y	N	Y	N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in August 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

PERC contaminated hazardous wastes include used PERC solvent, and anything mixed with or derived from this used solvent, such as used carbon filter cartridges, “muck” or spotting board residue.

August 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)		1	2	3	4 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	5
6	7	8	9	10	11 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	12
13	14	15	16	17	18 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	19
20	21	22	23	24	25 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	26
27	28	29	30	31		

September 2016

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in September 2015		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Clearly label each container with the words "Hazardous Waste," the date accumulation began and the contents.

September 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)					1 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	2
3	4 Labor Day	5	6	7	8 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	9
10	11	12	13	14	15 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	16
17	18	19	20	21	22 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	23
24	25	26	27	28	29 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	30

October 2017

Weekly Dry Cleaning Equipment Inspections							
Date							
Staff Initials							
Are the following components without leaks? (Circle Y for Yes, N for No)							
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P	D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y	N
	Machine door gaskets and seatings	Y	N	Y	N	Y	N
	Filter gaskets and seatings	Y	N	Y	N	Y	N
	Pumps	Y	N	Y	N	Y	N
	Button trap	Y	N	Y	N	Y	N
	All Filter housings	Y	N	Y	N	Y	N
	Solvent tanks and Containers	Y	N	Y	N	Y	N
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y	N
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y	N
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y	N
	Heating and cooling coil doors	Y	N	Y	N	Y	N
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y	N
	Water separators	Y	N	Y	N	Y	N
	Lint trap	Y	N	Y	N	Y	N
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y	N
	Water separators	Y	N	Y	N	Y	N
	Distillation unit	Y	N	Y	N	Y	N
	Solvent tanks and containers	Y	N	Y	N	Y	N
	Muck cookers	Y	N	Y	N	Y	N
	Waste tanks and storage containers	Y	N	Y	N	Y	N
	Stills	Y	N	Y	N	Y	N
Diverter Valves	Y	N	Y	N	Y	N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in October 2016		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PCE and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Replace faulty or worn gaskets on button trap and around cleaning machine door.

October 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	7
8	9 Columbus Day	10	11	12	13 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	14
15	16	17	18	19	20 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	21
22	23	24	25	26	27 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	28
29	30	31 Halloween			Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)	

November 2017

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in November 2016		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PCE and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

Regularly replace gaskets/seals on dryer dampers, deodorizers and aeration valves.

November 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)			1	2	3 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	4
5	6	7	8	9	10 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	11 Veterans Day
12	13	14	15	16	17 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	18
19	20	21	22	23 Thanksgiving	24 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	25
26	27	28	29	30		

December 2017

Weekly Dry Cleaning Equipment Inspections							
Date							
Staff Initials							
Are the following components without leaks? (Circle Y for Yes, N for No)							
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P	D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y	N
	Machine door gaskets and seatings	Y	N	Y	N	Y	N
	Filter gaskets and seatings	Y	N	Y	N	Y	N
	Pumps	Y	N	Y	N	Y	N
	Button trap	Y	N	Y	N	Y	N
	All Filter housings	Y	N	Y	N	Y	N
	Solvent tanks and Containers	Y	N	Y	N	Y	N
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y	N
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y	N
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y	N
	Heating and cooling coil doors	Y	N	Y	N	Y	N
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y	N
	Water separators	Y	N	Y	N	Y	N
	Lint trap	Y	N	Y	N	Y	N
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y	N
	Water separators	Y	N	Y	N	Y	N
	Distillation unit	Y	N	Y	N	Y	N
	Solvent tanks and containers	Y	N	Y	N	Y	N
	Muck cookers	Y	N	Y	N	Y	N
	Waste tanks and storage containers	Y	N	Y	N	Y	N
	Stills	Y	N	Y	N	Y	N
Diverter Valves	Y	N	Y	N	Y	N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in December 2016		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PCE and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

EnviroTip:

The door of each dry cleaning machine shall be closed immediately after transferring articles to or from the machine, and the door shall be closed at all other times.

December 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)					1 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	2
3	4	5	6	7	8 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	9
10	11	12	13	14	15 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	16
17	18	19	20	21	22 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	23
24	25 Christmas Day	26	27	28	29 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	30
31 New Year's Eve						