



2018 – 19 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 2018 PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED JULY 2017		-10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
7/18	+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/dfepubs/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 2018

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 2017		-
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:

After a filter change, check gaskets and sealing of new filter.

January 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 New Year's Day	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 Martin Luther King, Jr. 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	30	31		Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector) LEAK DETECTED - YES ___ NO ___	

February 2018

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 2017		-
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 in good condition and do not allow leakage, corrosion, or rupture.

February 2018

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) LEAK DETECTED - YES ___ NO ___				1	2 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/> Groundhog Day	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 President's Day	20	21	22	23 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	24
25	26	27	28			

March 2018

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 March 2017		-
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:
Size loads (neither over-nor under-loading) to maximize solvent efficiency.

March 2018

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) LEAK DETECTED - YES ___ NO ___				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 Daylight Savings Begins	12	13	14	15	16 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	17 St. Patrick's Day
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"/>	31

April 2018

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 2017		-
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 a written log of repair work, including the day parts were ordered, received and installed.

April 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 Easter Sunday	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				Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector) LEAK DETECTED - YES ___ NO ___	

May 2018

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 2017		-
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:

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 2018

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) LEAK DETECTED - YES ___ NO ___		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 Memorial Day	29	30	31		

June 2018

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 2017		-
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:

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

June 2018

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) LEAK DETECTED - YES ___ NO ___					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

July 2018

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 2017		-
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.

July 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4 Independence Day	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	31			Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector) LEAK DETECTED - YES ___ NO ___	

August 2018

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 2017		-
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:

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.

August 2018

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) LEAK DETECTED - YES ___ NO ___			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	31 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	

September 2018

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 2017		-
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.

September 2018

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) LEAK DETECTED - YES ___ NO ___						1
2	3 Labor Day	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	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						

October 2018

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 October 2017		-
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).

October 2018

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 Columbus Day	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 Halloween		Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector) LEAK DETECTED - YES ___ NO ___	

November 2018

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 2017		-
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:

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

November 2018

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) LEAK DETECTED - YES ___ NO ___				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 Veterans Day	12	13	14	15	16 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	17
18	19	20	21	22 Thanksgiving	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"/>	

December 2018

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 December 2017		-
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.

December 2018

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) LEAK DETECTED - YES ___ NO ___						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	17	18	19	20	21 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	22
23	24	25 Christmas Day	26	27	28 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	29
30	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 2019 PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED JULY 2018		-10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
7/19	+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/dfepubs/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 2019

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 2018		-
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:

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

January 2019

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) LEAK DETECTED - YES ___ NO ___		1 New Year's Day	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 Martin Luther King, Jr. Day	22	23	24	25 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	26
27	28	29	30	31		

February 2019

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 2018		-
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.

February 2019

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) LEAK DETECTED - YES ___ NO ___					1 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	2 Groundhog Day
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 President's Day	19	20	21	22 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	23
24	25	26	27	28		

March 2019

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 2018		-
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.

March 2019

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) LEAK DETECTED - YES ___ NO ___					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 Daylight Savings Begins	11	12	13	14	15 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	16
17 St. Patrick's Day	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						

April 2019

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 2018		-
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:

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

April 2019

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 Easter Sunday	22	23	24	25	26 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	27
28	29	30			Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector) LEAK DETECTED - YES ___ NO ___	

May 2019

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 May 2018		-
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:

Have you changed your waste water treatment filter according to the manufacturer's specifications?

May 2019

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) LEAK DETECTED - YES ___ NO ___			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 Memorial Day	28	29	30	31 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	

June 2019

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 2018		-
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.

June 2019

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) LEAK DETECTED - YES ___ NO ___						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	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						

July 2019

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 2018		-
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.

July 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4 Independence Day	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) LEAK DETECTED - YES ___ NO ___	

August 2019

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 2018		-
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.

August 2019

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) LEAK DETECTED - YES ___ NO ___				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"/>	31

September 2019

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 2018		-
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.

September 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 <small>Labor Day</small>	3	4	5	6 <small>Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/></small>	7
8	9	10	11	12	13 <small>Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/></small>	14
15	16	17	18	19	20 <small>Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/></small>	21
22	23	24	25	26	27 <small>Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/></small>	28
29	30				<p>Perform monthly PERC leak detection test <input type="checkbox"/></p> <p><small>(PERC leak tests must be performed with a halogenated hydrocarbon detector)</small></p> <p>LEAK DETECTED - YES ___ NO ___</p>	

October 2019

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 October 2018		-
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.

October 2019

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) LEAK DETECTED - YES ___ NO ___		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 Columbus Day	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 Halloween		

November 2019

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 2018		-
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 is an F listed hazardous waste with a RCRA designation of F002.

November 2019

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) LEAK DETECTED - YES ___ NO ___					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 Veterans Day	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 Thanksgiving	29 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	30

December 2019

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 2018		-
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.

December 2019

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 Christmas Day	26	27 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	28
29	30	31 New Year's Eve			Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector) LEAK DETECTED - YES ___ NO ___	

