



2020-2021
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 2020 PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED JULY 2019		-10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
7/20	+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

<https://www.dlionline.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
<https://macassociation.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)
<https://www.epa.gov/stationary-sources-air-pollution/dry-cleaning-facilities-national-perchloroethylene-air-emission> - Rule and Implementation Information for PERC Dry Cleaning Facilities
<https://www.epa.gov/saferchoice/design-environment-programs-initiatives-and-projects> - EPA's "Design for the Environment" Garment and Textile Care Partnership
<https://www.epa.gov/resources-small-businesses/epa-regional-office-small-business-liaisons> - 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
<https://www.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
<https://floridadep.gov/air> - Florida Department of Environmental Protection, Division of Air Resource Management
<http://www.iwrc.org/> - Iowa Waste Reduction Center

Other Sites of Interest

<http://www.ehs.pitt.edu/chemical/msds.html> - University of Pittsburgh Environmental Health and Safety Data Sheet (SDS) 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: (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: (919) 541-5616

Division of Labor (for OSHA consultations), Kelly Petry: (304) 558-7890

January 2020

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 2019		-
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 2020

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 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 Martin Luther King, Jr. Day	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"/>	

February 2020

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 2019		-
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 2020

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 Groundhog Day	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 President's Day	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

March 2020

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 2019		-
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 2020

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 Daylight Savings Begins	9	10	11	12	13 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	14
15	16	17 St. Patrick's Day	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 ___	

April 2020

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 April 2019		-
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 2020

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 Easter Sunday	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		

May 2020

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 2019		-
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 2020

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 Memorial Day	26	27	28	29 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	30
31						

June 2020

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 2019		-
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 2020

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 West Virginia Day
21	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 ___	

July 2020

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 2019		-
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 2020

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 Independence Day
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"/>	

August 2020

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	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 2019		-
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 2020

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	31					

September 2020

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 2019		-
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 2020

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 Labor Day	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			

October 2020

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 2019		-
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 2020

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 Columbus Day	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 Halloween

November 2020

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 November 2019		-
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 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 Daylight Savings Time Ends	2	3 Election Day	4	5	6 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	7
8	9	10	11 Veterans Day	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 Thanksgiving	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 ___	

December 2020

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 2019		-
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 2020

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	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	Christmas Day Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	
				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 2021 PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED JULY 2020		-10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
7/21	+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.

January 2021

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 2020		-
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 2021

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 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 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	30
31						

February 2021

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
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N
	Machine door gaskets and seatings	Y	N	Y	N
	Filter gaskets and seatings	Y	N	Y	N
	Pumps	Y	N	Y	N
	Button trap	Y	N	Y	N
	All Filter housings	Y	N	Y	N
	Solvent tanks and Containers	Y	N	Y	N
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N
	Deodorizing and aeration valves on dryers	Y	N	Y	N
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N
	Heating and cooling coil doors	Y	N	Y	N
	Hose connections, unions, couplings, and valves	Y	N	Y	N
	Water separators	Y	N	Y	N
	Lint trap	Y	N	Y	N
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N
	Water separators	Y	N	Y	N
	Distillation unit	Y	N	Y	N
	Solvent tanks and containers	Y	N	Y	N
	Muck cookers	Y	N	Y	N
	Waste tanks and storage containers	Y	N	Y	N
	Stills	Y	N	Y	N
Diverter Valves	Y	N	Y	N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in February 2020		-
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 2021

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

March 2021

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 2020		-
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 2021

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 Daylight Savings Begins	15	16	17 St. Patrick's Day	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 ___	

April 2021

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 2020		-
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 2021

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 Easter Sunday	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"/>	

May 2021

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 2020		-
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 2021

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	31 Memorial Day					

June 2021

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 2020		-
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 2021

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 West Virginia Day	21	22	23	24	25 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	26
27	28	29	30			

July 2021

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 2020		-
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 2021

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 Independence Day	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

August 2021

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 2020		-
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 2021

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	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 ___	

September 2021

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 2020		-
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 2021

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
	6 Labor Day	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Temp Logged
 Inspect Logged

Temp Logged
 Inspect Logged

Temp Logged
 Inspect Logged

Temp Logged
 Inspect Logged

October 2021

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 2020		-
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 2021

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 Columbus 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	29 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	30
31 Halloween						

November 2021

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 2020		-
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 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 <small>Election Day</small>	3	4	5 Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	6
7 <small>Daylight Savings Time Ends</small>	8	9	10	11 <small>Veterans Day</small>	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 <small>Thanksgiving</small>	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 ___	

December 2021

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 2020		-
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 2021

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 Christmas Day
26	27	28	29	30	31 New Year's Eve Temp Logged <input type="checkbox"/> Inspect Logged <input type="checkbox"/>	