

2021

**COMPLIANCE ASSISTANCE CALENDAR
FOR DRY CLEANERS USING
PERCHLOROETHYLENE**



**Small Business Environmental
Assistance Program**

P.O. Box 200901

Helena, MT 59620-0901

1-800-433-8773

To Montana Dry Cleaners that use Perchloroethylene:

Here is your 2021 calendar that you can use to track your perchloroethylene (PERC) use. PERC is also known as PCE or tetrachloroethylene. It is a cancer hazard and is regulated as a hazardous air pollutant by EPA under 40 CFR Part 63, Subpart M. Offering compliance assistance in the form of a calendar is just one of the ways the Small Business Environmental Assistance Program (SBEAP) assists small businesses with navigating environmental regulatory requirements. In case you forgot about what we do, a short summary of our services follows below:

SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM

Purpose - Small Business Environmental Assistance Program

Deliberately established as a separate office within Montana's Department of Environmental Quality (DEQ), the mission of the Small Business Environmental Assistance Program (SBEAP) is to provide environmental regulatory compliance assistance to Montana businesses. The SBEAP is staffed by qualified environmental specialists who know DEQ regulatory requirements and agency procedures. These specialists can answer your questions regarding air, waste, water or other environmental requirements. The SBEAP is dedicated to meeting customer needs by providing a one-stop location for environmental assistance.

What Types of Small Business are Subject to Compliance with Environmental Regulations?

Montana businesses that may be subject to environmental regulations include: auto body shops, auto repair shops, bakeries, chromium electroplaters, contractors, carpet cleaners, dry cleaners, furniture makers, gasoline distribution centers, HVAC service companies, machine shops, metal finishers, painting/coating operations, photo finishing services, printers and many others.

What Services Does the SBEAP Offer?

Services provided by the SBEAP include a toll-free telephone hotline, on-site environmental assessments, internet web site with up-to-date information, assistance with permit applications/forms, and industry specific newsletters as well as other easy-to-understand publications.

How Much Does the Service Cost?

The services of the SBEAP are free to small businesses, and are available to any independently owned Montana small business.

Will the DEQ or EPA Enforcement Programs Know I Requested Assistance from the SBEAP?

No, the SBEAP operates as an independent program. Assistance requests received by the office are not shared with DEQ or EPA Enforcement.

This 2021 Compliance Assistance Calendar is a useful tool for tracking compliance with the EPA's Clean Air Act's – Dry Cleaner Regulations. The intent of this calendar is to provide an assistance tool for complying with the air regulations that affect dry cleaners in Montana. This checklist is by no means "all inclusive" and is not meant to serve as a substitute for knowing and understanding applicable regulations.

Cleaning up perchloroethylene-contaminated soil and groundwater is very expensive. Preventing such contamination is paramount and using this calendar is one tool that assists in keeping perc out of soil and groundwater – and saving you a lot of money and liability.

If you have questions or would like to schedule a site visit, please call John Podolinsky at 1-800-433-8773 or email jpodolinsky@mt.gov.

How Does a Dry Cleaner Calculate a Rolling 12 Month Average if the “2020 Compliance Assistance Calendar” was not used?

First – gather receipts and enter your monthly perchloroethylene (PERC) purchases for calendar year 2020 in gallons (g).

January 2020 ____g	February 2020 ____g	March 2020 ____g
April 2020 ____g	May 2020 ____g	June 2020 ____g
July 2020 ____g	August 2020 ____g	September 2020 ____g
October 2020 ____g	November 2020 ____g	December 2020 ____g

Total PERC purchases made in January through December 2020 _____gallons

Second - to calculate the yearly PERC usage on a rolling, monthly basis, enter the total amount of PERC purchased for the previous 12 months. As each new calendar month begins, add the new PERC purchases for that month (record all PERC purchases on the date of purchase) and subtract the PERC purchases made in the same month of the previous year. Transfer the monthly totals to the next month’s calendar. This will make it easier to figure the 12-month running totals.

For example, your running total for January 2020 can be figured like this:

ENTER	January 2020 through December 2020 total (from above)		_____g
SUBTRACT	January 2020 PERC purchases (from above)	-	_____g
ADD	January 2021 PERC purchases	+	_____g
TOTAL	Rolling yearly average for January 2021	=	_____g*

*Use this total to begin February’s “PERC Purchases Running Total” and continue to use the 2021 calendar, subtracting off the applicable month’s 2020 purchases listed above.

The intent of this calendar is to provide an assistance tool for complying with the air quality regulations that affect Montana Dry Cleaners.

This checklist is by no means “all inclusive” and is not meant to serve as a substitute for knowing and understanding applicable regulations.



How to Use the 2021 Calendar (Providing the 2020 calendar was completed.)

GENERAL - Use this calendar to keep records required for air quality program compliance. Keep these records at your facility for at least five years.

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
7/13	+ 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 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**.

*If you buy less than 140 gallons of PERC per year, you must conduct and record leak inspections at least every other week.

*Inspect dry cleaning system monthly for vapor leaks using halogen detector or PERC gas analyzer.

Record the date and 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 the repairs are completed. If parts must be purchased, record the date ordered and the date installed. Parts must be ordered within **two** working days of leak detection and installed within **five** working days of receipt.

CONDENSER TEMP. LOG

Dry-to-Dry Machines: check the outlet temperature of the refrigerated condenser (while the machine is running) every other 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 within a specific timeframe (See inspections below).

Transfer Machines: As of July 27, 2008; **ALL transfer machines must have been taken out of service.**

INSPECTIONS

*If you buy more than 140 gallons of PERC per year, you must conduct and record leak inspections weekly.

January 2021

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?	
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED JANUARY 2020			-
SUBTOTAL			
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

Dry Cleaner Compliance Calendar

JANUARY 2021

S	M	T	W	T	F	S
					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
<hr style="border: 0.5px solid black;"/> 31					Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	

Need help? Call DEQ's Small Business Environmental Assistance Program at 1-800-433-8773

FEBRUARY 2021

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED FEBRUARY 2020		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

Dry Cleaner Compliance Calendar

FEBRUARY 2021

S	M	T	W	T	F	S
	1	2	3	4	5 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	13
14	15	16	17	18	19 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	20
21	22	23	24	25	26 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	27
28						

MARCH 2021

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED MARCH 2020		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

Dry Cleaner Compliance Calendar

MARCH 2021

S	M	T	W	T	F	S
	1	2	3	4	5 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	13
14	15	16	17	18	19 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	20
21	22	23	24	25	26 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	27
28	29	30	31			

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APRIL 2021

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED APRIL 2020		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

Dry Cleaner Compliance Calendar

APRIL 2021

S	M	T	W	T	F	S
				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"/>	

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MAY 2021

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED MAY 2020 -		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE	DATE	DATE	DATE	DATE			
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	

MAY 2021

Dry Cleaner Compliance Calendar

S	M	T	W	T	F	S
						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					

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JUNE 2021

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JUNE 2020		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

Dry Cleaner Compliance Calendar

JUNE 2021

S	M	T	W	T	F	S
		1	2	3	4 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	5
6	7	8	9	10	11 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	12
13	14	15	16	17	18 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	19
20	21	22	23	24	25 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	26
27	28	29	30			

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JULY 2021

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JULY 2020		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE	DATE	DATE	DATE	DATE			
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	

Dry Cleaner Compliance Calendar

JULY 2021

S	M	T	W	T	F	S
				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

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AUGUST 2021

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED AUGUST 2020		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

AUGUST 2021

Dry Cleaner Compliance Calendar

S	M	T	W	T	F	S
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				

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SEPTEMBER 2021

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED SEPTEMBER 2020		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERTER VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

Dry Cleaner Compliance Calendar

SEPTEMBER 2021

S	M	T	W	T	F	S
			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		

Need help? Call DEQ's Small Business Environmental Assistance Program at 1-800-433-8773

OCTOBER 2021

CONDENSER TEMP LOG

PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED OCTOBER 2020		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

Dry Cleaner Compliance Calendar

OCTOBER 2021

S	M	T	W	T	F	S
					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
31						

Need help? Call DEQ's Small Business Environmental Assistance Program at 1-800-433-8773

NOVEMBER 2021

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED NOVEMBER 2020		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

Dry Cleaner Compliance Calendar

NOVEMBER 2021

S	M	T	W	T	F	S
	1	2	3	4	5 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	13
14	15	16	17	18	19 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	20
21	22	23	24	25	26 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	27
28	29	30				

Need help? Call DEQ's Small Business Environmental Assistance Program at 1-800-433-8773

DECEMBER 2021

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED DECEMBER 2020		
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES:

INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE	DATE	DATE	DATE	DATE			
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	

Dry Cleaner Compliance Calendar

DECEMBER 2021

S	M	T	W	T	F	S
			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"/>	

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**Overview of Hazardous
Waste Generator Requirements**

Note: Perchloroethylene is a Listed Hazardous Waste
Have Questions? Contact the MT DEQ Hazardous Materials Program
 at (406) 444-5300 or <http://deq.mt.gov/Land/hazwaste>

MANAGEMENT STANDARDS	CONDITIONALLY EXEMPT GENERATORS	SMALL GENERATORS	LARGE GENERATORS
WASTE DETERMINATIONS	Yes	Yes	Yes
ACUTE HAZARDOUS WASTE	Accumulates or generates 2.2 pounds or less at any time	Not Applicable	Accumulates or generates more than 2.2 pounds at any time
GENERATION RATES NON-ACUTE HAZARDOUS WASTE	Less than 220 pounds per any calendar month	Between 220 pounds and 2,200 pounds per any calendar month	More than 2,200 pounds per any calendar month
EPA ID NUMBER AND REGISTRATION	Not Required	Required	Required
SATELLITE ACCUMULATION CONTAINERS AND MARKINGS	No requirements; recommend closed and properly marked	Closed and marked with words "Hazardous Waste" or description of contents and date accumulation begins	Closed and marked with words "Hazardous Waste" or description of contents and date accumulation begins
CLOSED ACCUM. CONTAINERS	Recommended	Comply with 40 CFR part 265 subparts I & J	Comply with 40 CFR part 265 subparts I & J
ACCUMULATION TIME LIMITS	None - If more than 2,200 pounds of non-acute hazardous waste are accumulated, all hazardous waste must be regulated as if generated by a small generator	180 days if transported less than 200 miles, 270 days if transported more than 200 miles. May accumulate up to 13,228 pounds of non-acute hazardous waste	90 days
TSD FOR DISPOSAL	Recommended – But Not Required	Required	Required
MANIFEST	Not Required	Required	Required
RECORD KEEPING	3 years for test results, waste analysis or other waste determinations	3 years for manifest, annual reports, waste analysis	3 years for manifest, annual reports, waste analysis
LOG OF MONTHLY GENERATION RATES	Recommended	Recommended	Recommended
ANNUAL REPORTS	Not Required	Required	Required
ADDITIONAL REQUIREMENTS	Written emergency plans and emergency phone numbers listed by phones recommended	Emergency coordinator and fire department phone numbers, and location of extinguishers and spill material posted next to phones	Written contingency plans maintained on site and submitted to local police and fire departments, hospitals and local emergency teams. Adhere to ARM 17.54.609 requirements

NOTES

