

Environmental Recordkeeping

for Drycleaning Facilities

Brought to you by:









Dear Dry Cleaning Business Operator:

The Iowa Air Emissions Assistance Program (IAEAP) at the Iowa Waste Reduction Center (IWRC), supported by the Iowa Department of Natural Resources (DNR), is pleased to present the 2022-2023 Environmental Recordkeeping Calendar for Dry Cleaning Facilities.

The use of hazardous chemicals in the dry cleaning process, including perchloroethylene (commonly known as Perc), can pose safety and environmental concerns if not managed appropriately. In an effort to minimize these concerns state and federal regulations are in place that may apply to your facility. These regulations have been developed to ensure your business operations will not unexpectedly harm the environment or individuals.

The use of this calendar will assist you in implementing and tracking your business's efforts to comply with hazardous waste regulations and the Environmental Protection Agency's National Emission Standards for Hazardous Air Pollutants (NESHAP) for dry cleaners (40 CFR Part 63 Subpart M). NESHAP records must be kept at your facility for 5 years and the hazardous waste records for 3 years.

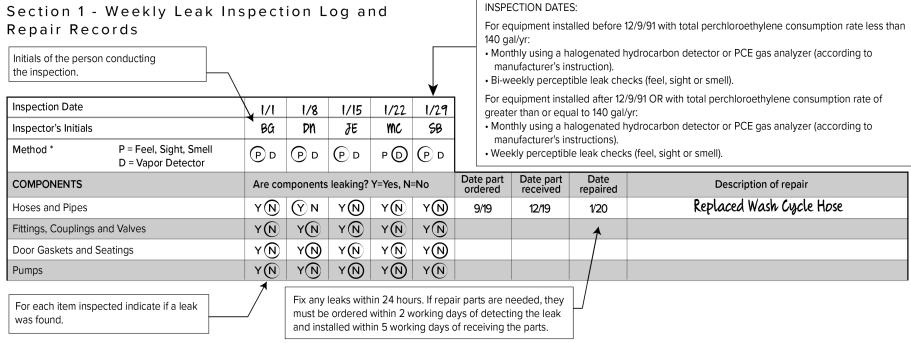
The calendar will allow you to:

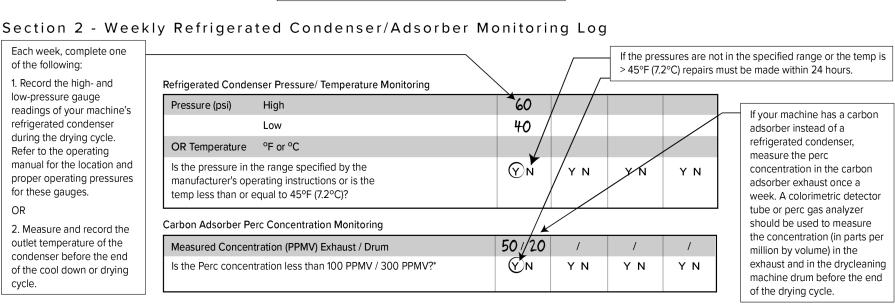
- / Record results of required leak checks and equipment monitoring;
- / Maintain records for refrigerated condensers and adsorbers;
- / Track Perc purchases and annual usage;
- / Document monthly hazardous waste generation; and
- / Organize and document compliance in the event of a DNR or EPA inspection.

While this calendar is not inclusive of all environmental regulations that may apply to your facility, it will serve as a good starting point for tracking important information related to environmental compliance.

RECORDKEEPING INSTRUCTIONS

General: Keep these records at your facility for a minimum of 5 years.

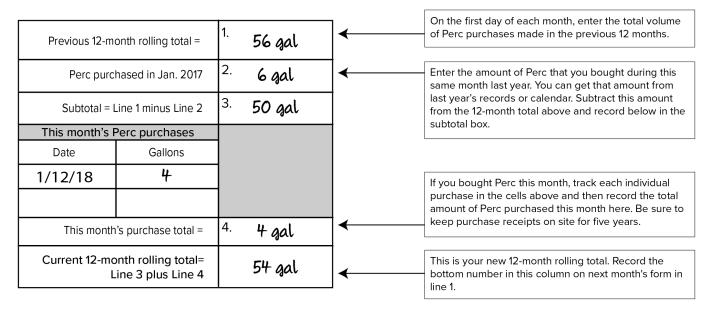




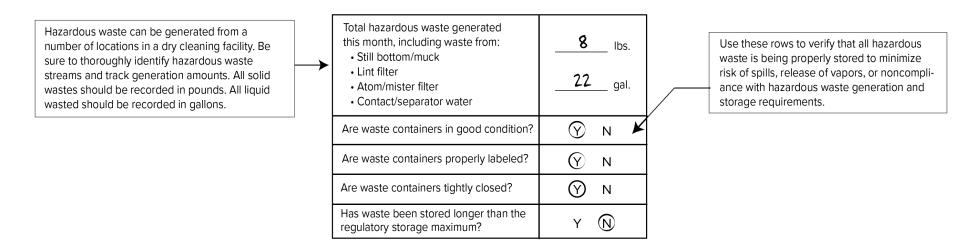
RECORDKEEPING INSTRUCTIONS

General: Keep these records at your facility for a minimum of 5 years.

Section 3 - Perc Purchases Rolling Total



Section 4 - Hazardous Waste Log



Inspection Date									2022
Inspector's Initials									anuary 2022
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	РD	PD	P D				dilddi y 2022
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	YN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

3	9				
Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	YN	ΥN	ΥN	YN	ΥN

Carbon Adsorber Perc Concentration Monitoring

Measured Concentration (PPMV) Exhaust / Drum	/	1	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES.

NOTES:

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

1.	onth rolling total =	Previous 12-m				
2.						
3.	Subtotal = Line 1 minus Line 2					
	perc purchases	This month's p				
	Gallons	Date				
4.	This month's purchase total =					
	nonth rolling total= Line 3 plus Line 4	Current 12-n				

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water		lbs. gal.
Are waste containers in good condition?	Υ	N
Are waste containers properly labeled?	Υ	N
Are waste containers tightly closed?	Y	N
Has waste been stored for no more than the regulatory storage maximum?	Y	N







Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	Calc Perc purchase running total	4	5	6	7 ☐ Weekly Recordkeeping	8
9	10	11	12	13	14 Weekly Recordkeeping	15
16	17	18	19	20	21 Weekly Recordkeeping	22
23	24	25	26	27	28 Weekly Recordkeeping	29
30	31	Notes:				

Inspection Date										1 2022
Inspector's Initia	ls									ebruary 2022
Method *	P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	ΡD	ΡD	ΡD				biddiy 2022
COMPONENTS		Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses		ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connection	ns	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings		ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings		ΥN	ΥN	ΥN	ΥN	ΥN				
Valves		ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets		ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings		ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps		ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks		ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product	Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separator	'S	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers		ΥN	ΥN	ΥN	ΥN	ΥN				
Stills		ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Damper	rs	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings		ΥN	ΥN	ΥN	ΥN	ΥN				

- * Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.
- * Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.
- * Once a month inspect using a vapor detector, regardless of equipment install date.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?		ΥN	ΥN	ΥN	ΥN

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:	

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Previous 12-m	Previous 12-month rolling total =						
	2.						
Subtotal = L	3.						
This month's p	erc purchases						
Date	Gallons						
This month	4.						
Current 12-n	nonth rolling total= Line 3 plus Line 4						

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N







February 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		Calc Perc purchase running total	2	3	4 Weekly Recordkeeping	5
6	7	8	9	10	11 Weekly Recordkeeping	12
13	14	15	16	17	18 Weekly Recordkeeping	19
20	21	22	23	24	25 Weekly Recordkeeping	26
27	28	Notes:			. 3	

Inspection Date									
Inspector's Initials									March 2022
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	ΡD	PD	PD				Marchizozz
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	YN

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

1.	onth rolling total =	Previous 12-m						
2.								
3.	Subtotal = Line 1 minus Line 2							
	This month's perc purchases							
	Date Gallons							
4.	This month's purchase total =							
	nonth rolling total= Line 3 plus Line 4	Current 12-n						

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N







Notes:



Sun	Mon	Tue	Wed Thu		Fri	Sat
		Calc Perc purchase running total	2	3	4 Weekly Recordkeeping	5
6	7	8	9	10	11 Weekly Recordkeeping	12
13	14	15	16	17	18 Weekly Recordkeeping	19
20	21	22	23	24	25 Weekly Recordkeeping	26
27	28	29	30	31		

Inspection Date									A
Inspector's Initials									April 2022
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	ΡD	PD	PD				April 2022
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	ΥN

Measured Concentration (PPMV) Exhaust / Drum	/	1	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:	

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

 $^{^{*}}$ Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

1.	Previous 12-month rolling total =							
2.								
3.	Subtotal = Line 1 minus Line 2							
	erc purchases	This month's p						
	Gallons	Date						
4.	This month's purchase total =							
	Current 12-month rolling total= Line 3 plus Line 4							

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N







Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 Calc Perc purchase running total Weekly Recordkeeping	2
3	4	5	6	7	8 Weekly Recordkeeping	9
10	11	12	13	14	15 Weekly Recordkeeping	16
17	18	19	20	21	22 Weekly Recordkeeping	23
24	25	26	27	28	29 ☐ Weekly Recordkeeping	30

Notes:

Inspection Date									
Inspector's Initials									May ///
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	ΡD	PD	P D				May 2022
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

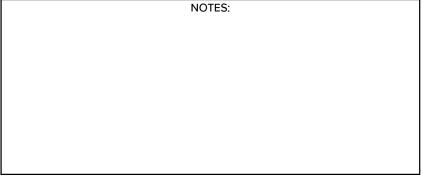
^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Temperated Condenses Tressale, Temperatare members								
Pressure (psi) High								
Low								
OR Temperature °F or °C								
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	YZ	YN			

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN



^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

Previous 12-m	1.						
	2.						
Subtotal = L	3.						
This month's p	erc purchases						
Date							
This month	4.						
Current 12-n	Current 12-month rolling total= Line 3 plus Line 4						

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N







	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	9	7
		Calc Perc purchase running total				Weekly Recordkeeping	
	8	9	10	11	12	13	14
						Weekly Recordkeeping	
]	15	16	17	18	19	20	21
						Weekly Recordkeeping	
1	22	23	24	25	26	27	28
$\frac{1}{1}$						Weekly Recordkeeping	
	29	30	31	Notes:			

Inspection Date	•									1 2022
Inspector's Initials										June 2022
Method *	P = Feel, Sight, Smell D = Vapor Detector	ΡD	ΡD	P D	PD	ΡD				Julie 2022
COMPONENTS		Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses		ΥN	ΥN	ΥN	ΥN	ΥN			·	
Pipe Connections		ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings		ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings		ΥN	ΥN	ΥN	ΥN	ΥN				
Valves		ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets		ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings		ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps		ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks		ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Cor	ntainers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators		ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers		ΥN	ΥN	ΥN	ΥN	ΥN				
Stills		ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers		ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings		ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	ΥN

Carbon Adsorber Perc Concentration Monitoring

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

1.	Previous 12-month rolling total =					
2.						
3.	Subtotal = Line 1 minus Line 2					
	erc purchases	This month's p				
	Date Gallons					
4.	This month's purchase total =					
	nonth rolling total= Line 3 plus Line 4	Current 12-n				

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N





Notes:



Sun	Mon	Tue	Wed	Thu	Fri	Sat
			Calc Perc	2	3	4
			purchase running total		Weekly Recordkeeping	
5	6	7	8	9	10	11
					Weekly Recordkeeping	
12	13	14	15	16	17	18
					Weekly Recordkeeping	
19	20	21	22	23	24	25
					Weekly Recordkeeping	
26	27	28	29	30		

Inspection Date									
Inspector's Initials									July 2022
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	ΡD	PD	P D				July 2022
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	YN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	YN

Carbon Adsorber Perc Concentration Monitoring

Measured Concentration (PPMV) Exhaust / Drum	/	/	/	/	1
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

140125.

NOTES:

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Previous 12-m	1.				
	2.				
Subtotal = L	3.				
This month's p	erc purchases				
Date	Date Gallons				
This month	4.				
Current 12-n	nonth rolling total= Line 3 plus Line 4				

Section 4 - Hazardous Waste Log

	<u> </u>
Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N







Sun	Mon	Tue Wed Thu		Fri	Sat	
					1 Calc Perc purchase running total Weekly Recordkeeping	2
3	4	5	6	7	8 Weekly Recordkeeping	9
10	11	12	13	14	15 Weekly Recordkeeping	16
17	18	19	20	21	22 Weekly Recordkeeping	23
24	25	26	27	28	29 Weekly Recordkeeping	30
31	Notes:					

Inspection Date	· · · · · · · · · · · · · · · · · · ·	i		Γ		i –	1			- 0000			
l				-		_				Λ uncet $\gamma(\gamma')$			
Inspector's Initia							August 2022						
Method *	P = Feel, Sight, Smell D = Vapor Detector	P D	P D	PD	PD	PD	August 2022						
COMPONENTS		Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair			
Hoses		ΥN	ΥN	ΥN	ΥN	ΥN			,				
Pipe Connectio	ns	ΥN	ΥN	ΥN	ΥN	ΥN							
Fittings		ΥN	ΥN	ΥN	ΥN	ΥN							
Couplings		ΥN	ΥN	YN	ΥN	ΥN							
Valves		ΥN	ΥN	ΥN	ΥN	ΥN							
Door Gaskets		ΥN	ΥN	ΥN	ΥN	ΥN							
Door Seatings		ΥN	ΥN	ΥN	ΥN	ΥN							
Pumps		ΥN	ΥN	ΥN	ΥN	ΥN							
Solvent Tanks		ΥN	ΥN	ΥN	ΥN	ΥN							
Solvent Product	t Containers	ΥN	ΥN	ΥN	ΥN	ΥN							
Water Separato	rs	ΥN	ΥN	ΥN	ΥN	ΥN							
Muck Cookers		ΥN	ΥN	ΥN	ΥN	ΥN							
Stills		ΥN	ΥN	ΥN	ΥN	ΥN							
Exhaust Dampe	rs	ΥN	ΥN	ΥN	ΥN	ΥN							
Diverter Valves		ΥN	ΥN	ΥN	ΥN	ΥN							
Filter Gaskets		ΥN	ΥN	ΥN	ΥN	ΥN							
Filter Seatings		ΥN	ΥN	ΥN	ΥN	ΥN							
Filter Housings		ΥN	ΥN	ΥN	ΥN	ΥN							

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	ΥN

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

1.	onth rolling total =	Previous 12-m				
2.						
3.	Subtotal = Line 1 minus Line 2					
	erc purchases	This month's p				
	Gallons	Date				
4.	's purchase total =	This month				
	nonth rolling total= Line 3 plus Line 4	Current 12-n				

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	YN
Has waste been stored for no more than the regulatory storage maximum?	Y N







	Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	З	4	5	6
		Calc Perc purchase running total				☐ Weekly Recordkeeping	
7	7	8	9	10	11	12	13
						☐ Weekly Recordkeeping	
7	14	15	16	17	18	19	20
						☐ Weekly Recordkeeping	
	21	22	23	24	25	26	27
1						☐ Weekly Recordkeeping	
$\frac{1}{1}$	28	29	30	31	Notes:		
$\frac{1}{1}$							
}							

Inspection Date						C_{α}						
Inspector's Initials						September 2022						
Method * P = Feel, S D = Vapor		P D	P D	PD	P D	Scptcifisci 2022						
COMPONENTS	Are o	omponen	ts leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair			
Hoses	ΥN	YN	YN	ΥN	ΥN							
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN							
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN							
Couplings	ΥN	ΥN	YN	ΥN	ΥN							
Valves	ΥN	ΥN	ΥN	ΥN	ΥN							
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN							
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN							
Pumps	ΥN	ΥN	YN	ΥN	ΥN							
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN							
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN							
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN							
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN							
Stills	ΥN	ΥN	ΥN	ΥN	ΥN							
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN							
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN							
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN							
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN							
Filter Housings	ΥN	YN	YN	ΥN	ΥN							

- * Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.
- * Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.
- * Once a month inspect using a vapor detector, regardless of equipment install date.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	ΥN

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:	

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

1.	Previous 12-month rolling total =								
2.									
3.	Subtotal = Line 1 minus Line 2								
	erc purchases	This month's p							
	Gallons	Date							
4.	This month's purchase total =								
	Current 12-month rolling total= Line 3 plus Line 4								

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	ΥN







September 2022



Inspection Date									1-1 2022
Inspector's Initials									October 2022
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	P D	ΡD	P D	ΡD				Ctobel 2022
COMPONENTS	Are co	mponents	leaking?	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN		·		
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	YN

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

1.	Previous 12-month rolling total =								
2.									
3.	Subtotal = Line 1 minus Line 2								
	erc purchases	This month's p							
	Gallons	Date							
4.	This month's purchase total =								
	Current 12-month rolling total= Line 3 plus Line 4								

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N







October 2022



Inspection Date									2022	
Inspector's Initials									ember 2022	
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	ΡD	ΡD	P D		140Veilibei 2022			
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair	
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN					
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN					
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN					
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN					
Valves	ΥN	ΥN	ΥN	ΥN	ΥN					
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN					
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN					
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN					
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN					
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN					
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN					
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN					
Stills	ΥN	ΥN	ΥN	ΥN	ΥN					
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN					
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN					
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN					
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN					
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN					

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	YN

Carbon Adsorber Perc Concentration Monitoring

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

•	

NOTES:

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Previous 12-m	1.	
	2.	
Subtotal = L	3.	
This month's p		
Date	Gallons	
This month	4.	
Current 12-n	nonth rolling total= Line 3 plus Line 4	

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N







November 2022



Inspection Date						December 2022					
Inspector's Initials											
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	ΡD	ΡD	PD						
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair		
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN			•			
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN						
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN						
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN						
Valves	ΥN	ΥN	ΥN	ΥN	ΥN						
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN						
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN						
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN						
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN						
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN						
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN						
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN						
Stills	ΥN	ΥN	ΥN	ΥN	ΥN						
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN						
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN						
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN						
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN						
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN						

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

gg							
Pressure (psi) H	High						
L	_OW						
OR Temperature o	°F or °C						
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?			ΥN	ΥN	ΥN	ΥN	

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:	٦

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

1.	Previous 12-month rolling total =					
2.						
3.	Subtotal = Line 1 minus Line 2					
	erc purchases	This month's p				
	Gallons	Date				
4.	This month's purchase total =					
	Current 12-month rolling total= Line 3 plus Line 4					

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	ΥN







Notes:



	Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2	3
					Calc Perc purchase running total	☐ Weekly Recordkeeping	
1	4	5	6	7	8	9	10
						☐ Weekly Recordkeeping	
]	11	12	13	14	15	16	17
						☐ Weekly Recordkeeping	
1	18	19	20	21	22	23	24
┨						☐ Weekly Recordkeeping	
	25	26	27	28	29	30	31
						☐ Weekly Recordkeeping	

Inspection Date									2000
Inspector's Initials									anuary 2023
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	P D	PD	ΡD				dilddi y 2020
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN			·	
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	YN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

- * Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.
- * Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.
- * Once a month inspect using a vapor detector, regardless of equipment install date.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	ΥN

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:	

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Previous 12-m	Previous 12-month rolling total =					
	2.					
Subtotal = L	3.					
This month's p	erc purchases					
Date	Gallons					
This month	4.					
Current 12-n	nonth rolling total= Line 3 plus Line 4					

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N







January 2023

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6	7
		Calc Perc purchase running total				☐ Weekly Recordkeeping	
]	8	9	10	11	12	13	14
						☐ Weekly Recordkeeping	
1	15	16	17	18	19	20	21
						☐ Weekly Recordkeeping	
	22	23	24	25	26	27	28
1						☐ Weekly Recordkeeping	
1	29	30	31	Notes:			
1							

Inspection Date]			2022
Inspector's Initials						1			ebruary 2023
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	P D	PD	ΡD				biddiy 2025
COMPONENTS	Are co	mponents	s leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

	gg									
Pressure (psi) High										
Low										
OR Temperature °F or °C										
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	ΥN					

Measured Concentration (PPMV) Exhaust / Drum	/	/	/	/	1
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:	

 $^{^{*}}$ Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

1.	Previous 12-month rolling total =							
2.								
3.	Subtotal = Line 1 minus Line 2							
	erc purchases	This month's p						
	Gallons	Date						
4.	This month's purchase total =							
	Current 12-month rolling total= Line 3 plus Line 4							

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N







February 2023



Inspection Date		i		Γ		i –				
Inspector's Initia										March 2023
Method *	P = Feel, Sight, Smell D = Vapor Detector	P D	P D	P D	PD	P D				Marchizoza
COMPONENTS		Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses		ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connection	าร	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings		ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings		ΥN	ΥN	ΥN	ΥN	ΥN				
Valves		ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets		ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings		ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps		ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks		ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product	: Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separator	rs	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers		ΥN	ΥN	ΥN	ΥN	ΥN				
Stills		ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampe	rs	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings		ΥN	ΥN	ΥN	ΥN	ΥN				

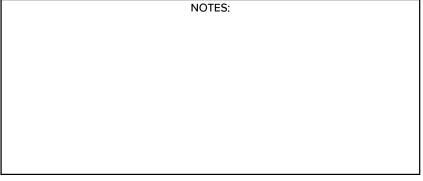
^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

gg									
Pressure (psi) High									
Low									
OR Temperature °F or °C									
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	ΥN				

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN



 $^{^{*}}$ Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

1.	Previous 12-month rolling total =					
2.						
3.	ine 1 minus Line 2	Subtotal = L				
	erc purchases	This month's p				
	Gallons	Date				
4.	This month's purchase total =					
	Current 12-month rolling total= Line 3 plus Line 4					

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	ΥN







Sun	Mon	Tue	Wed	Thu	Fri	Sat
			Calc Perc	2	3	4
			purchase running total		Weekly Recordkeeping	
5	6	7	8	9	10	11
					Weekly Recordkeeping	
12	13	14	15	16	17	18
					Weekly Recordkeeping	
19	20	21	22	23	24	25
					Weekly Recordkeeping	
26	27	28	29	30	31	
					Weekly Recordkeeping	

Notes:

Inspection Date									A: 1 2022
Inspector's Initials									April 2023
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	P D	P D	PD	ΡD				April 2020
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN			·	
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

- * Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.
- * Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.
- * Once a month inspect using a vapor detector, regardless of equipment install date.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

	5				
Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	YN	ΥN	ΥN	YN	ΥN

Carbon Adsorber Perc Concentration Monitoring

Measured Concentration (PPMV) Exhaust / Drum	1	1	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

1.	onth rolling total =	Previous 12-m						
2.								
3.	Subtotal = Line 1 minus Line 2							
	This month's perc purchases							
	Date Gallons							
4.	's purchase total =	This month						
	nonth rolling total= Line 3 plus Line 4	Current 12-n						

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	ΥN







Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	Calc Perc purchase running total	4	5	6	7 ☐ Weekly Recordkeeping	8
9	10	11	12	13	14 Weekly Recordkeeping	15
16	17	18	19	20	21 Weekly Recordkeeping	22
23	24	25	26	27	28 Weekly Recordkeeping	29
30	Notes:					

Inspection Date									
Inspector's Initials									May 2023
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	ΡD	PD	PD				May 2025
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

nemgerated condenser resource remperature memberature								
Pressure (psi) High								
Low								
OR Temperature °F or °C								
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	YZ	YN			

Carbon Adsorber Perc Concentration Monitoring

Measured Concentration (PPMV) Exhaust / Drum	/	1	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

 $^{^{*}}$ Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Previous 12-m	Previous 12-month rolling total =					
	2.					
Subtotal = l	3.					
This month's p	erc purchases					
Date	Gallons					
This month	's purchase total =	4.				
Current 12-n	nonth rolling total= Line 3 plus Line 4					

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	ΥN







	Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5	6
		Calc Perc purchase running total				☐ Weekly Recordkeeping	
]	7	8	9	10	11	12	13
						☐ Weekly Recordkeeping	
٦	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
]						☐ Weekly Recordkeeping	
$\frac{1}{1}$	28	29	30	31	Notes:		
1							
3							

Inspection Date									1 2022	
Inspector's Initials						June 202				
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	P D	P D	PD	ΡD					
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair	
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN			·		
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN					
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN					
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN					
Valves	ΥN	ΥN	ΥN	ΥN	ΥN					
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN					
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN					
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN					
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN					
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN					
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN					
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN					
Stills	ΥN	ΥN	ΥN	ΥN	ΥN					
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN					
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN					
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN					
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN					
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN					

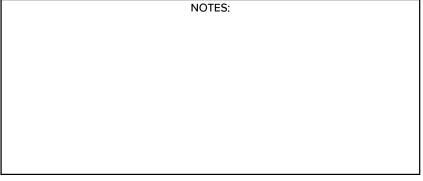
^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	ΥN

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN



^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

Previous 12-mol	1.					
	2.					
Subtotal = Li	3.					
This month's pe	erc purchases					
Date	Date Gallons					
This month's	4.					
Current 12-mo						

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N







Sun	Mon	Tue	Wed	Thu	Fri	Sat
				Calc Perc purchase running total	2 ☐ Weekly Recordkeeping	3
4	5	6	7	8	9 Weekly Recordkeeping	10
11	12	13	14	15	16 Weekly Recordkeeping	17
18	19	20	21	22	23 Weekly Recordkeeping	24
25	26	27	28	29	30 ☐ Weekly Recordkeeping	

Notes:

Inspection Date									1 1 2022
Inspector's Initials									July 2023
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	PD	PD	PD	P D				July 2023
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

nem gerates consense in coosts of remperature memory								
Pressure (psi) High								
Low								
OR Temperature °F or °C								
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	YN			

Carbon Adsorber Perc Concentration Monitoring

Measured Concentration (PPMV) Exhaust / Drum	/	/	/	/	1
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

1.	Previous 12-month rolling total =							
2.								
3.	ine 1 minus Line 2	Subtotal = L						
	erc purchases	This month's p						
	Date Gallons							
4.	This month's purchase total =							
	Current 12-month rolling total= Line 3 plus Line 4							

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	ΥN







	Sun	Mon	Tue	Wed	Thu	Fri	Sat
							1
	2	Calc Perc purchase running total	4	5	6	7 ☐ Weekly Recordkeeping	8
	9	10	11	12	13	14 Weekly Recordkeeping	15
-	16	17	18	19	20	21 Weekly Recordkeeping	22
	23	24	25	26	27	28 Weekly Recordkeeping	29
	30	31	Notes:				

Inspection Date									A
Inspector's Initials									August 2023
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	ΡD	PD	P D			4	August 2025
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	ΥN

Measured Concentration (PPMV) Exhaust / Drum	/	/	/	/	1
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:	

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

evious 12-month rolling total =	
2.	
Subtotal = Line 1 minus Line 2 3.	
nis month's perc purchases	
Date Gallons	
This month's purchase total = 4.	
Current 12-month rolling total= Line 3 plus Line 4	

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	ΥN





Notes:



Sun	Mon	Tue	Wed	Thu	Fri	Sat
		Calc Perc	2	3	4	5
	T	purchase running total			☐ Weekly Recordkeeping	
6	7	8	9	10	11 Weekly Recordkeeping	12
13	14	15	16	17	18 Weekly Recordkeeping	19
20	21	22	23	24	25 Weekly Recordkeeping	26
27	28	29	30	31		

Inspection Date									
Inspector's Initials						September 2023			
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	P D	ΡD	P D	ΡD				
COMPONENTS	Are cor	mponents	leaking?	Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

- * Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.
- * Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.
- * Once a month inspect using a vapor detector, regardless of equipment install date.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

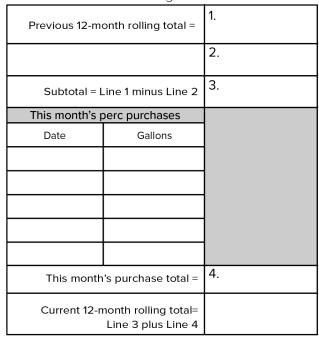
Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	ΥN

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:	

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum



Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	ΥN







September 2023



Inspection Date)									1 - 1
Inspector's Initia	als						Cotober ///			October 2023
Method *	P = Feel, Sight, Smell D = Vapor Detector	P D	ΡD	ΡD	ΡD	ΡD				
COMPONENTS		Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses		ΥN	ΥN	ΥN	ΥN	ΥN			·	
Pipe Connectio	ns	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings		ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings		ΥN	ΥN	ΥN	ΥN	ΥN				
Valves		ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets		ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings		ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps		ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks		ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Produc	t Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separato	rs	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers		ΥN	ΥN	ΥN	ΥN	ΥN				
Stills		ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampe	ers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings		ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings		ΥN	ΥN	ΥN	ΥN	ΥN				

- * Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.
- * Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.
- * Once a month inspect using a vapor detector, regardless of equipment install date.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

3	9				
Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	YN	ΥN	ΥN	YN	ΥN

Carbon Adsorber Perc Concentration Monitoring

Measured Concentration (PPMV) Exhaust / Drum	/	1	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES.	- 1
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	- 1
	_

NOTES:

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Previous 12-m	1.					
	2.					
Subtotal = l	3.					
This month's p	perc purchases					
Date						
This month	4.					
Current 12-n	Current 12-month rolling total= Line 3 plus Line 4					

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	ΥN







October 2023



Inspection Date												
Inspector's Initials						November 2023						
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	P D	ΡD	ΡD	P D	140VEIIIDEI 2023						
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair			
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN			•				
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN							
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN							
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN							
Valves	ΥN	ΥN	ΥN	ΥN	ΥN							
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN							
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN							
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN							
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN							
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN							
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN							
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN							
Stills	ΥN	ΥN	ΥN	ΥN	ΥN							
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN							
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN							
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN							
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN							
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN							

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?	ΥN	ΥN	ΥN	ΥN	YN

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:	

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

1.	Previous 12-month rolling total =							
2.								
3.	Subtotal = Line 1 minus Line 2							
	erc purchases	This month's p						
	Date Gallons							
4.	This month's purchase total =							
	Current 12-month rolling total= Line 3 plus Line 4							

Section 4 - Hazardous Waste Log

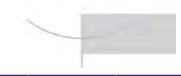
Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	ΥN







November 2023



Sun	Mon	Tue	Wed	Thu	Fri	Sat
			Calc Perc purchase running total	2	3 ☐ Weekly Recordkeeping	4
5	6	7	8	9	10 Weekly Recordkeeping	11
12	13	14	15	16	17 Weekly Recordkeeping	18
19	20	21	22	23	24 Weekly Recordkeeping	25
26	27	28	29	30		

Notes:

Inspection Date						December 202			2022
Inspector's Initials									remner ////
Method * P = Feel, Sight, Smell D = Vapor Detector	P D	P D	P D	ΡD	РD				
COMPONENTS	Are co	mponents	leaking	? Y=Yes, N	=No	Date part ordered	Date part received	Date repaired	Description of repair
Hoses	ΥN	ΥN	ΥN	ΥN	ΥN			•	
Pipe Connections	ΥN	ΥN	ΥN	ΥN	ΥN				
Fittings	ΥN	ΥN	ΥN	ΥN	ΥN				
Couplings	ΥN	ΥN	ΥN	ΥN	ΥN				
Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Door Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Pumps	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Tanks	ΥN	ΥN	ΥN	ΥN	ΥN				
Solvent Product Containers	ΥN	ΥN	ΥN	ΥN	ΥN				
Water Separators	ΥN	ΥN	ΥN	ΥN	ΥN				
Muck Cookers	ΥN	ΥN	ΥN	ΥN	ΥN				
Stills	ΥN	ΥN	ΥN	ΥN	ΥN				
Exhaust Dampers	ΥN	ΥN	ΥN	ΥN	ΥN				
Diverter Valves	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Gaskets	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Seatings	ΥN	ΥN	ΥN	ΥN	ΥN				
Filter Housings	ΥN	ΥN	ΥN	ΥN	ΥN				

^{*} Bi-weekly perceptible leak checks for equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/ Temperature Monitoring

Pressure (psi) High					
Low					
OR Temperature °F or °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temp less than or equal to 45°F (7.2°C)?		ΥN	ΥN	ΥN	ΥN

Measured Concentration (PPMV) Exhaust / Drum	1	/	/	/	/
Is the Perc concentration less than 100 PPMV / 300 PPMV?*	ΥN	ΥN	ΥN	ΥN	ΥN

NOTES:	

^{*} Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

^{*} Weekly perceptible leak checks for equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr.

^{*} Once a month inspect using a vapor detector, regardless of equipment install date.

Previous 12-mo	1.	
	2.	
Subtotal = Li	3.	
This month's pe	erc purchases	
Date	Gallons	
This month's	4.	
Current 12-mo		

Total hazardous waste generated this month, including waste from: • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water	lbs. gal.
Are waste containers in good condition?	ΥN
Are waste containers properly labeled?	ΥN
Are waste containers tightly closed?	ΥN
Has waste been stored for no more than the regulatory storage maximum?	Y N









/ IOWA DEPARTMENT OF NATURAL RESOURCES

The lowa Department of Natural Resources (DNR) is the government agency that leads lowans in caring for their natural resources.

The DNR reviews design and performance objectives for all sources of air contaminants to determine their likely compliance with state and federal requirements. Businesses may receive air emissions related assistance from the DNR by calling 1-877-247-4692 or online at www.iowadnr.gov.

/ IOWA WASTE REDUCTION CENTER

The lowa Waste Reduction Center (IWRC) at the University of Northern Iowa offers *FREE and CONFIDENTIAL* environmental assistance to Iowa small businesses. The IWRC was established under the Groundwater Protection Act of 1987. Since inception, the center has conducted over *4,000* multi-media on-site reviews in all 99 Iowa counties. As a result, the IWRC has become a national leader in small business environmental assistance. The IWRC provides businesses with environmental on-site assistance by offering recommendations for air, hazardous waste, solid waste, spill prevention control and countermeasure, storm water and wastewater issues.

For additional information, contact the IWRC at BCS Building, Suite 113, University of Northern Iowa, Cedar Falls, Iowa 50614-0185, by phone at (800) 422-3109 or at https://iwrc.uni.edu.



The publication of this document has been funded in part by the lowa Department of Natural Resources. This document is intended solely as guidance, cannot be used to bind the lowa Department of Natural Resources and is not a substitute for reading applicable statutes and regulations.





