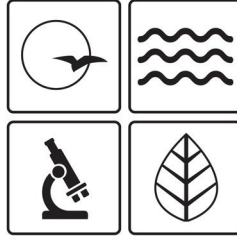


MISSOURI



**NATURAL
RESOURCES**

**2023
Dry Cleaning
Compliance Calendar**



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LEGEND OF TERMS

APCP or air program - Air Pollution Control Program

EIQ - Emissions Inventory Questionnaire

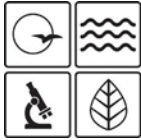
EPA - Environmental Protection Agency

ERP - Environmental Remediation Program

NESHAP - National Emission Standards for Hazardous Air Pollutants

Perc - Perchloroethylene

SQG - Small Quantity Generators



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Dry Cleaning Compliance Calendar: Instructions for Use

This calendar helps dry cleaners keep records required by the Missouri Department of Natural Resources. The checklists cover requirements for EPA's national emission standards for hazardous air pollutants for dry cleaners. The department recommends dry cleaners:

- * Maintain records of purchases and waste removal.
- * Keep completed calendars on site for five years.
- * If the answer is "yes" to any inspection questions, document what the dry cleaner did to correct the problem(s).

Running Total of Perchloroethylene (Perc) Consumption Example for January 2023

12-month total from last month	75
Subtract perc purchased Jan 2022	15
Subtotal	60

This month's perc purchases*

Purchase Date	Gallons
January 1	10
January 22	15

January perc total	25	This is the amount of perc purchased for this month, January 2023.
Current 12-month running total (Subtotal + January 2023 total)	85	This is the 12-month running total. Carry this number over to next month's calendar page.

Insert 12-month running total from last month, that is, from Jan. 1, 2022, through Dec. 31, 2022.

Subtract perc purchased during this month last year. In this example, the dry cleaner purchased 15 gallons in January 2022.

This is the amount of perc purchased during the last 11 months.

If a dry cleaner purchases less than 140 gallons of perc/yr., then...

- Weekly: Check outlet temperature of refrigerated condenser or refrigeration pressure difference during drying phase per operating instructions. (Not required if not constructed after Dec. 9, 1991.)
- Every other week: Check machine for leaks while it is running.
- Monthly: Use halogenated hydrocarbon leak detector or perc gas analyzer to perform leak checks.
- Always: record results of leak checks.

If dry cleaner purchases between 140 and 2,100 gallons perc/yr., then...

- Weekly: Check outlet temperature of refrigerated condenser or refrigeration pressure difference during drying phase per operating instructions.
- Weekly: Check machine for leaks.
- Monthly: Use halogenated hydrocarbon leak detector or perc gas analyzer to perform leak checks.
- Always: record results of leak checks.

If dry cleaner purchases more than 2,100 gallons of perc/yr., then...

- Weekly: Check outlet temperature of refrigerated condenser or refrigeration pressure difference during drying phase per operating instructions.
- Weekly: Check machine for leaks.
- Monthly: Use perc gas analyzer to perform leak checks.
- Always: record results of leak checks.

January 2023

Weekly Inspection

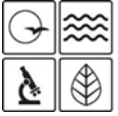
Are the following items leaking? Staff Initials	Jan 6, 2023	Jan 13, 2023	Jan 20, 2023	Jan 27, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
Jan 6, 2023		Subtract perc purchased January 2022 =	gal.
Jan 13, 2023			Subtotal = gal.
Jan 20, 2023		This month's perc purchases*	
Jan 27, 2023		Purchase Date	Gallons
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		January perc total = gal.	
		Current 12-month running total (Subtotal + January total) = gal.	



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January 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	Inspection <input type="checkbox"/> 6 Condenser <input type="checkbox"/> Temperature	7
8	9	10	11	12	Inspection <input type="checkbox"/> 13 Condenser <input type="checkbox"/> Temperature	14
15	16	17	18	19	Inspection <input type="checkbox"/> 20 Condenser <input type="checkbox"/> Temperature	21
22	23	24	25	26	Advanced Leak Detection <input type="checkbox"/> 27 Condenser <input type="checkbox"/> Temperature	28
29	30	31				

Notes:

February 2023

Weekly Inspection

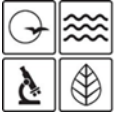
Are the following items leaking? Staff Initials	Feb 3, 2023	Feb 10, 2023	Feb 17, 2023	Feb 24, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =		gal.
Feb 3, 2023		Subtract perc purchased February 2022 =		gal.
Feb 10, 2023				Subtotal = gal.
Feb 17, 2023		This month's perc purchases*		
Feb 24, 2023		Purchase Date	Gallons	
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		February perc total =		gal.
		Current 12-month running total (Subtotal + February total) =		gal.



MISSOURI
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February 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	Inspection <input type="checkbox"/> 3 Condenser Temperature <input type="checkbox"/>	4
5	6	7	8	9	Inspection <input type="checkbox"/> 10 Condenser Temperature <input type="checkbox"/>	11
12	13	14	15	16	Inspection <input type="checkbox"/> 17 Condenser Temperature <input type="checkbox"/>	18
19	20	21	22	23	Advanced Leak Detection <input type="checkbox"/> 24 Condenser Temperature <input type="checkbox"/>	25
26	27	28				

Notes:

March 2023

Weekly Inspection

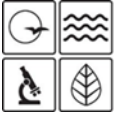
Are the following items leaking? Staff Initials	Mar 3, 2023	Mar 10, 2023	Mar 17, 2023	Mar 24, 2023	Mar 31, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
Mar 3, 2023		Subtract perc purchased March 2022 =	gal.
Mar 10, 2023			Subtotal = gal.
Mar 17, 2023		This month's perc purchases*	
Mar 24, 2023		Purchase Date	Gallons
Mar 31, 2023			
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		March perc total = gal.	
		Current 12-month running total (Subtotal + March total) = gal.	



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March 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	Inspection <input type="checkbox"/> 3 Condenser <input type="checkbox"/> Temperature	4
5	6	7	8	9	Inspection <input type="checkbox"/> 10 Condenser <input type="checkbox"/> Temperature	11
12	13	14	15	16	Inspection <input type="checkbox"/> 17 Condenser <input type="checkbox"/> Temperature	18
19	20	21	22	23	Inspection <input type="checkbox"/> 24 Condenser <input type="checkbox"/> Temperature	25
26	27	28	29	30	Advanced Leak Detection <input type="checkbox"/> 31 Condenser <input type="checkbox"/> Temperature	

Notes:

April 2023

Weekly Inspection

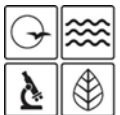
Are the following items leaking? Staff Initials	Apr 7, 2023	Apr 14, 2023	Apr 21, 2023	Apr 28, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
Apr 7, 2023		Subtract perc purchased April 2022 =	gal.
Apr 14, 2023			Subtotal = gal.
Apr 21, 2023		This month's perc purchases*	
Apr 28, 2023		Purchase Date	Gallons
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		April perc total = gal.	
		Current 12-month running total (Subtotal + April total) = gal.	



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April 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
April 1- Paper version of air program's Emissions Inventory Questionnaire (EIQ) due. (Note: Most dry cleaners are no longer required to submit EIQ.)** Air Program- Annual Compliance Certification due April 1 for Intermediate and Part 70 sources, as applicable.**						1
2	3	4	5	6	Inspection <input type="checkbox"/> 7 Condenser <input type="checkbox"/> Temperature	8
9	10	11	12	13	Inspection <input type="checkbox"/> 14 Condenser <input type="checkbox"/> Temperature	15
16	17	18	19	20	Inspection <input type="checkbox"/> 21 Condenser <input type="checkbox"/> Temperature	22
23/30	24	25	26	27	Advanced Leak Detection <input type="checkbox"/> 28 Condenser <input type="checkbox"/> Temperature	29

Notes:

**** If mailed, must be postmarked by the April 1 due date.**



May 2023

Weekly Inspection

Are the following items leaking? Staff Initials	May 5, 2023	May 12, 2023	May 19, 2023	May 26, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
May 5, 2023		Subtract perc purchased May 2022 =	gal.
May 12, 2023			Subtotal = gal.
May 19, 2023		This month's perc purchases*	
May 26, 2023		Purchase Date	Gallons
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		May perc total = gal.	
		Current 12-month running total (Subtotal + May total) = gal.	

May 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
May 1- Submit electronic version of air program's Emissions Inventory Questionnaire (EIQ), if required (Note: most dry cleaners are no longer required to submit EIQ.)**						
	1	2	3	4	Inspection <input type="checkbox"/> 5 Condenser <input type="checkbox"/> Temperature	6
7	8	9	10	11	Inspection <input type="checkbox"/> 12 Condenser <input type="checkbox"/> Temperature	13
14	15	16	17	18	Inspection <input type="checkbox"/> 19 Condenser <input type="checkbox"/> Temperature	20
21	22	23	24	25	Advanced Leak Detection <input type="checkbox"/> 26 Condenser <input type="checkbox"/> Temperature	27
28	29	30	31			

Notes:

**** If mailed, EIQ must be postmarked by the April 1 due date for paper submittals.**

June 2023

Weekly Inspection

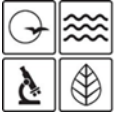
Are the following items leaking? Staff Initials	Jun 2, 2023	Jun 9, 2023	Jun 16, 2023	Jun 23, 2023	Jun 30, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
Jun 2, 2023		Subtract perc purchased June 2022 =	gal.
Jun 9, 2023			Subtotal = gal.
Jun 16, 2023		This month's perc purchases*	
Jun 23, 2023		Purchase Date	Gallons
Jun 30, 2023			
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		June perc total = gal.	
		Current 12-month running total	
		(Subtotal + June total) = gal.	



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

June 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
June 1- Submit payment of EIQ emission fees to air program (Note: Most dry cleaners are no longer required to submit EIQ and emission fees.)**				1	Inspection <input type="checkbox"/> 2 Condenser <input type="checkbox"/> Temperature	3
4	5	6	7	8	Inspection <input type="checkbox"/> 9 Condenser <input type="checkbox"/> Temperature	10
11	12	13	14	15	Inspection <input type="checkbox"/> 16 Condenser <input type="checkbox"/> Temperature	17
18	19	20	21	22	Inspection <input type="checkbox"/> 23 Condenser <input type="checkbox"/> Temperature	24
25	26	27	28	29	Advanced Leak Detection <input type="checkbox"/> 30 Condenser <input type="checkbox"/> Temperature	

Notes:

**** If mailed, must be postmarked by the June 1 due date.**

July 2023

Weekly Inspection

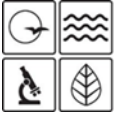
Are the following items leaking? Staff Initials	Jul 7, 2023	Jul 14, 2023	Jul 21, 2023	Jul 28, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
Jul 7, 2023		Subtract perc purchased July 2022 =	gal.
Jul 14, 2023			Subtotal = gal.
Jul 21, 2023		This month's perc purchases*	
Jul 28, 2023		Purchase Date	Gallons
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		July perc total = gal.	
		Current 12-month running total (Subtotal + July total) = gal.	



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

July 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	Inspection <input type="checkbox"/> 7 Condenser <input type="checkbox"/> Temperature	8
9	10	11	12	13	Inspection <input type="checkbox"/> 14 Condenser <input type="checkbox"/> Temperature	15
16	17	18	19	20	Inspection <input type="checkbox"/> 21 Condenser <input type="checkbox"/> Temperature	22
23/30	24/31	25	26	27	Advanced Leak Detection <input type="checkbox"/> 28 Condenser <input type="checkbox"/> Temperature	29

Notes:

August 2023

Weekly Inspection

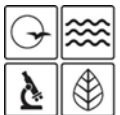
Are the following items leaking? Staff Initials	Aug 4, 2023	Aug 11, 2023	Aug 18, 2023	Aug 25, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
Aug 4, 2023		Subtract perc purchased August 2022 =	gal.
Aug 11, 2023			Subtotal = gal.
Aug 18, 2023		This month's perc purchases*	
Aug 25, 2023		Purchase Date	Gallons
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		August perc total = gal.	
		Current 12-month running total (Subtotal + August total) = gal.	



MISSOURI
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NATURAL RESOURCES

August 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
August 15- Small quantity generator Hazardous Waste summary report due annually.**						
		1	2	3	Inspection <input type="checkbox"/> 4 Condenser <input type="checkbox"/> Temperature	5
6	7	8	9	10	Inspection <input type="checkbox"/> 11 Condenser <input type="checkbox"/> Temperature	12
13	14	15	16	17	Inspection <input type="checkbox"/> 18 Condenser <input type="checkbox"/> Temperature	19
20	21	22	23	24	Advanced Leak Detection <input type="checkbox"/> 25 Condenser Temperature <input type="checkbox"/>	26
27	28	29	30	31		

Notes:

****If mailed, must be postmarked by the August 15 due date.**

September 2023

Weekly Inspection

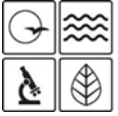
Are the following items leaking? Staff Initials	Sep 1, 2023	Sep 8, 2023	Sep 15, 2023	Sep 22, 2023	Sep 29, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
Sep 1, 2023		Subtract perc purchased September 2022 =	gal.
Sep 8, 2023			Subtotal = gal.
Sep 15, 2023		This month's perc purchases*	
Sep 22, 2023		Purchase Date	Gallons
Sep 29, 2023			
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		September perc total = gal.	
		Current 12-month running total (Subtotal + September total) = gal.	



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September 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					Inspection <input type="checkbox"/> 1 Condenser <input type="checkbox"/> Temperature	2
3	4	5	6	7	Inspection <input type="checkbox"/> 8 Condenser <input type="checkbox"/> Temperature	9
10	11	12	13	14	Inspection <input type="checkbox"/> 15 Condenser <input type="checkbox"/> Temperature	16
17	18	19	20	21	Inspection <input type="checkbox"/> 22 Condenser <input type="checkbox"/> Temperature	23
24	25	26	27	28	Advanced Leak Detection <input type="checkbox"/> 29 Condenser <input type="checkbox"/> Temperature	30

Notes:

October 2023

Weekly Inspection

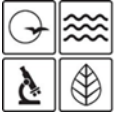
Are the following items leaking? Staff Initials	Oct 6, 2023	Oct 13, 2023	Oct 20, 2023	Oct 27, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
Oct 6, 2023		Subtract perc purchased October 2022 =	gal.
Oct 13, 2023			Subtotal = gal.
Oct 20, 2023		This month's perc purchases*	
Oct 27, 2023		Purchase Date	Gallons
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		October perc total = gal.	
		Current 12-month running total (Subtotal + October total) = gal.	



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October 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
October 1- Submit Semi-Annual Monitoring Report to air program for Part 70 sources (Note: Most drycleaners are not Part 70 sources.)**						
1	2	3	4	5	Inspection <input type="checkbox"/> 6 Condenser <input type="checkbox"/> Temperature	7
8	9	10	11	12	Inspection <input type="checkbox"/> 13 Condenser <input type="checkbox"/> Temperature	14
15	16	17	18	19	Inspection <input type="checkbox"/> 20 Condenser <input type="checkbox"/> Temperature	21
22	23	24	25	26	Advanced Leak Detection <input type="checkbox"/> 27 Condenser <input type="checkbox"/> Temperature	28
29	30	31				

Notes:

**** If mailed, must be postmarked by the October 1 due date.**

November 2023

Weekly Inspection

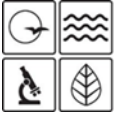
Are the following items leaking? Staff Initials	Nov 3, 2023	Nov 10, 2023	Nov 17, 2023	Nov 24, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
Nov 3, 2023		Subtract perc purchased November 2022 =	gal.
Nov 10, 2023			Subtotal = gal.
Nov 17, 2023		This month's perc purchases*	
Nov 24, 2023		Purchase Date	Gallons
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		November perc total = gal.	
		Current 12-month running total (Subtotal + November total) = gal.	



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November 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	Inspection <input type="checkbox"/> 3 Condenser <input type="checkbox"/> Temperature	4
5	6	7	8	9	Inspection <input type="checkbox"/> 10 Condenser <input type="checkbox"/> Temperature	11
12	13	14	15	16	Inspection <input type="checkbox"/> 17 Condenser <input type="checkbox"/> Temperature	18
19	20	21	22	23	Advanced Leak Detection <input type="checkbox"/> 24 Condenser Temperature <input type="checkbox"/>	25
26	27	28	29	30		

Notes:

December 2023

Weekly Inspection

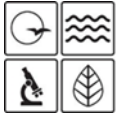
Are the following items leaking? Staff Initials	Dec 1, 2023	Dec 8, 2023	Dec 15, 2023	Dec 22, 2023	Dec 29, 2023	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair *
Hose and pipe connections, fittings, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Door gasket and seal	Y N	Y N	Y N	Y N	Y N				
Pump	Y N	Y N	Y N	Y N	Y N				
Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N				
Water separator	Y N	Y N	Y N	Y N	Y N				
Muck cooker	Y N	Y N	Y N	Y N	Y N				
Still	Y N	Y N	Y N	Y N	Y N				
Exhaust damper	Y N	Y N	Y N	Y N	Y N				
Diverter valve	Y N	Y N	Y N	Y N	Y N				
Filter gasket and seal	Y N	Y N	Y N	Y N	Y N				
Cartridge filter housing	Y N	Y N	Y N	Y N	Y N				
If gauges present - high/low pressure within range	Y N	Y N	Y N	Y N	Y N				
Evaporator / mister	Y N	Y N	Y N	Y N	Y N				
Method of inspection (S = Feel, sight or smell; D = Detector)	S D	S D	S D	S D	S D				
Carbon adsorber – Perc less than 100 PPMV (as needed)	Y N	Y N	Y N	Y N	Y N				

Refrigerated Condenser Temperature

Perc Consumption Running Total

*Keep Receipts

Date	Temperature	12-month total from last month =	gal.
Dec 1, 2023		Subtract perc purchased December 2022 =	gal.
Dec 8, 2023			Subtotal = gal.
Dec 15, 2023		This month's perc purchases*	
Dec 22, 2023		Purchase Date	Gallons
Dec 29, 2023			
If temperature is above 45° F (7.2°C), document what is done to correct the problem.		December perc total = gal.	
		Current 12-month running total (Subtotal + December total) = gal.	



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December 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday					
<p>December 30- Payment due before January 1 of next calendar year for fees from annual Generator's Hazardous Waste Summary Report (report due in August).**</p>					Inspection <input type="checkbox"/> 1 Condenser <input type="checkbox"/> Temperature	2					
					3	4	5	6	7	Inspection <input type="checkbox"/> 8 Condenser <input type="checkbox"/> Temperature	9
					10	11	12	13	14	Inspection <input type="checkbox"/> 15 Condenser <input type="checkbox"/> Temperature	16
					17	18	19	20	21	Inspection <input type="checkbox"/> 22 Condenser <input type="checkbox"/> Temperature	23
					24/31	25	26	27	28	Advanced Leak Detection <input type="checkbox"/> 29 Condenser <input type="checkbox"/> Temperature	30

Notes:

**** Must be postmarked by this date to avoid a late fee.**

Perc Cleaners Pollution Prevention Guidelines

- Close machine doors immediately after transferring articles to or from the machines.
- Keep machine doors closed between transfers.
- Follow the manufacturer's instructions for operating and maintaining machines and equipment.
- Drain cartridge filters in a closed container for at least 24 hours before disposing.
- Store all perc and wastes in sealed containers that do not leak.
- Inspect all dry cleaning equipment at least bi-weekly for any leaks that are obvious by sight, smell or touch. Leaks include instances where drops of perc are visible on the outside of a machine or where air can be felt coming from a machine. (Large area sources and major sources must be inspected weekly!) Dry cleaning equipment includes hoses, pipes, fittings, couplings, valves, gaskets, seals, pumps, solvent tanks and containers, water separators, muck cookers, stills, diverter valves and cartridge filter housings.
- Repair any leaks within 24 hours or, if repair parts must be ordered, within five days of receiving the parts. Order parts within two working days of finding the leak.
- Keep copies of design specifications and operating manuals for each dry cleaning machine.
- All new perc dry cleaners, commencing construction or reconstruction after Dec. 21, 2005, must add carbon adsorbers to non-vented, dry-to-dry machines with refrigerated condensers, according to federal rules.
- For more information, see the Dry Cleaners and The Clean Air Act fact sheet – PUB2201 on the department's website at <https://dnr.mo.gov/document-search/dry-cleaners-clean-air-act-pub2201/pub2201>.



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Print your 2023 Dry Cleaning Compliance Calendar.

Download a free copy at <https://dnr.mo.gov/document-search/dry-cleaning-compliance-calendar-pub1310>.

(The Missouri Department of Natural Resources anticipates having the 2024 calendar available for download by 12/31/2023.)

For answers to questions, please contact:

Missouri Department of Natural Resources
Air Pollution Control Program
PO Box 176
Jefferson City, MO 65102-0176
800-361-4827
573-751-4817