

**2024**  
**2025**

# Environmental Recordkeeping Calendar

for Drycleaning Facilities

Brought to you by:

**IWRC**  
Iowa Waste  
Reduction Center

**UNI**

University of  
Northern Iowa.





***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 2024-2025 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.

**PROPOSED RULE CHANGES -- *phase out of Perc in the dry cleaning industry.* Due to upcoming federal regulations, facilities that own third generation or older dry cleaning machines may have to stop using Perc within three years. Newer machines (non-vented with secondary vapor control) may have ten years to make the change.**

**Note - the federal regulations are still in the proposal stage as of the issuance of this calendar.**

# RECORDKEEPING INSTRUCTIONS

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

## Section 1 - Weekly Leak Inspection Log and Repair Records

Initials of the person conducting the inspection.

### INSPECTION DATES:

For equipment installed before 12/9/91 with total perchloroethylene consumption rate less than 140 gal/yr:

- Monthly using a halogenated hydrocarbon detector or PCE gas analyzer (according to manufacturer's instruction).
- Bi-weekly perceptible leak checks (feel, sight or smell).

For equipment installed after 12/9/91 OR with total perchloroethylene consumption rate of greater than or equal to 140 gal/yr:

- Monthly using a halogenated hydrocarbon detector or PCE gas analyzer (according to manufacturer's instructions).
- Weekly perceptible leak checks (feel, sight or smell).

| Inspection Date                | 1/1  | 1/8   | 1/15  | 1/22  | 1/29  |                   |                    |               |                          |       |
|--------------------------------|--|-------|-------|-------|-------|-------------------|--------------------|---------------|--------------------------|-------|
| Inspector's Initials           | BG   | DN    | JE    | MC    | SB    |                   |                    |               |                          |       |
| Method *                       | P = Feel, Sight, Smell<br>D = Vapor Detector |       |       |       |       | (P) D             | (P) D              | (P) D         | P (D)                    | (P) D |
| COMPONENTS                     | Are components leaking? Y=Yes, N=No          |       |       |       |       | Date part ordered | Date part received | Date repaired | Description of repair    |       |
| Hoses and Pipes                | Y (N)  | (Y) N | Y (N) | Y (N) | Y (N) | 9/19              | 12/19              | 1/20          | Replaced Wash Cycle Hose |       |
| Fittings, Couplings and Valves | Y (N)  | (Y) N | Y (N) | Y (N) | Y (N) |                   |                    |               |                          |       |
| Door Gaskets and Seatings      | Y (N)  | (Y) N | Y (N) | Y (N) | Y (N) |                   |                    |               |                          |       |
| Pumps                          | Y (N)  | (Y) N | Y (N) | Y (N) | Y (N) |                   |                    |               |                          |       |

For each item inspected indicate if a leak was found.

Fix any leaks within 24 hours. If repair parts are needed, they must be ordered within 2 working days of detecting the leak and installed within 5 working days of receiving the parts.

## Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Each week, complete one of the following:

1. Record the high- and low-pressure gauge readings of your machine's refrigerated condenser during the drying cycle. Refer to the operating manual for the location and proper operating pressures for these gauges.

OR

2. Measure and record the outlet temperature of the condenser before the end of the cool down or drying cycle.

If the pressures are not in the specified range or the temp is > 45°F (7.2°C) repairs must be made within 24 hours.

### Refrigerated Condenser Pressure/ Temperature Monitoring

|  |       |     |     |     |
|--|-------|-----|-----|-----|
| Pressure (psi) High  | 60    |     |     |     |
| Low  | 40    |     |     |     |
| 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)? | (Y) N | Y N | Y N | Y N |

### Carbon Adsorber Perc Concentration Monitoring

|   |         |     |     |     |
|---|---------|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | 50 / 20 | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | (Y) N   | Y N | Y N | Y N |

If your machine has a carbon adsorber instead of a refrigerated condenser, measure the perc concentration in the carbon adsorber exhaust once a week. A colorimetric detector tube or perc gas analyzer should be used to measure the concentration (in parts per million by volume) in the exhaust and in the drycleaning machine drum before the end of the drying cycle.

# RECORDKEEPING INSTRUCTIONS

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

## Section 3 - Perc Purchases Rolling Total

|   |         |           |   |
|---|---------|-----------|---|
| Previous 12-month rolling total =                     |         | 1. 56 gal | ← On the first day of each month, enter the total volume of Perc purchases made in the previous 12 months.  |
| Perc purchased in Jan. 2017                           |         | 2. 6 gal  | ← Enter the amount of Perc that you bought during this same month last year. You can get that amount from last year's records or calendar. Subtract this amount from the 12-month total above and record below in the subtotal box. |
| Subtotal = Line 1 minus Line 2                        |         | 3. 50 gal |   |
| This month's Perc purchases                           |         |           |   |
| Date  | Gallons |           |   |
| 1/12/18   | 4       |           |   |
|   |         |           |   |
| This month's purchase total =                         |         | 4. 4 gal  | ← If you bought Perc this month, track each individual purchase in the cells above and then record the total amount of Perc purchased this month here. Be sure to keep purchase receipts on site for five years.                    |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         | 54 gal    | ← This is your new 12-month rolling total. Record the bottom number in this column on next month's form in line 1.  |

## Section 4 - Hazardous Waste Log

Hazardous waste can be generated from a number of locations in a dry cleaning facility. Be sure to thoroughly identify hazardous waste streams and track generation amounts. All solid wastes should be recorded in pounds. All liquid wastes should be recorded in gallons.

|   |                       |
|---|-----------------------|
| Total hazardous waste generated this month, including waste from: <ul style="list-style-type: none"> <li>• Still bottom/muck</li> <li>• Lint filter</li> <li>• Atom/mister filter</li> <li>• Contact/separator water</li> </ul> | 8 lbs.<br><br>22 gal. |
| Are waste containers in good condition?   | (Y) N                 |
| Are waste containers properly labeled?  | (Y) N                 |
| Are waste containers tightly closed?  | (Y) N                 |
| Has waste been stored longer than the regulatory storage maximum?   | Y (N)                 |

Use these rows to verify that all hazardous waste is being properly stored to minimize risk of spills, release of vapors, or noncompliance with hazardous waste generation and storage requirements.

Section 1 - Weekly Leak Inspection Log and Repair Records

# January 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# January 2024

| Sun | Mon  | Tue | Wed | Thu | Fri   | Sat |
|-----|--|-----|-----|-----|---|-----|
|     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2   | 3   | 4   | 5<br><input type="checkbox"/> Weekly Recordkeeping  | 6   |
| 7   | 8  | 9   | 10  | 11  | 12<br><input type="checkbox"/> Weekly Recordkeeping | 13  |
| 14  | 15   | 16  | 17  | 18  | 19<br><input type="checkbox"/> Weekly Recordkeeping | 20  |
| 21  | 22   | 23  | 24  | 25  | 26<br><input type="checkbox"/> Weekly Recordkeeping | 27  |
| 28  | 29   | 30  | 31  |     |   |     |

Section 4 - Hazardous Waste Log

|  |            |
|--|------------|
| Total hazardous waste generated this month, including waste from:<br>• Still bottom/muck<br>• Lint filter<br>• Atom/mister filter<br>• 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?   | Y N        |
| Has waste been stored for no more than the regulatory storage maximum?   | Y N        |

Notes:



Section 1 - Weekly Leak Inspection Log and Repair Records

# February 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum



Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# February 2024

| Sun | Mon | Tue | Wed | Thu  | Fri   | Sat |
|-----|-----|-----|-----|--|---|-----|
|     |     |     |     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2<br><input type="checkbox"/> Weekly Recordkeeping  | 3   |
| 4   | 5   | 6   | 7   | 8  | 9<br><input type="checkbox"/> Weekly Recordkeeping  | 10  |
| 11  | 12  | 13  | 14  | 15   | 16<br><input type="checkbox"/> Weekly Recordkeeping | 17  |
| 18  | 19  | 20  | 21  | 22   | 23<br><input type="checkbox"/> Weekly Recordkeeping | 24  |
| 25  | 26  | 27  | 28  | 29   |   |     |

Section 4 - Hazardous Waste Log

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

Notes:



Section 1 - Weekly Leak Inspection Log and Repair Records

# March 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# March 2024



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

Section 4 - Hazardous Waste Log

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



Section 1 - Weekly Leak Inspection Log and Repair Records

# April 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# April 2024

| Sun | Mon  | Tue | Wed    | Thu | Fri  | Sat |
|-----|--|-----|--------|-----|--|-----|
|     | 1<br><input type="checkbox"/> Weekly Recordkeeping | 2   | 3      | 4   | 5<br><input type="checkbox"/> Calc Perc purchase running total | 6   |
| 7   | 8  | 9   | 10     | 11  | 12<br><input type="checkbox"/> Weekly Recordkeeping            | 13  |
| 14  | 15   | 16  | 17     | 18  | 19<br><input type="checkbox"/> Weekly Recordkeeping            | 20  |
| 21  | 22   | 23  | 24     | 25  | 26<br><input type="checkbox"/> Weekly Recordkeeping            | 27  |
| 28  | 29   | 30  | Notes: |     |  |     |

Section 4 - Hazardous Waste Log

|  |            |
|--|------------|
| Total hazardous waste generated this month, including waste from:<br>• Still bottom/muck<br>• Lint filter<br>• Atom/mister filter<br>• 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?   | Y N        |
| Has waste been stored for no more than the regulatory storage maximum?   | Y N        |



Section 1 - Weekly Leak Inspection Log and Repair Records

May 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# May 2024



| Sun | Mon | Tue | Wed  | Thu | Fri   | Sat |
|-----|-----|-----|--|-----|---|-----|
|     |     |     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2   | 3<br><input type="checkbox"/> Weekly Recordkeeping  | 4   |
| 5   | 6   | 7   | 8  | 9   | 10<br><input type="checkbox"/> Weekly Recordkeeping | 11  |
| 12  | 13  | 14  | 15   | 16  | 17<br><input type="checkbox"/> Weekly Recordkeeping | 18  |
| 19  | 20  | 21  | 22   | 23  | 24<br><input type="checkbox"/> Weekly Recordkeeping | 25  |
| 26  | 27  | 28  | 29   | 30  | 31<br><input type="checkbox"/> Weekly Recordkeeping |     |

Section 4 - Hazardous Waste Log

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



Notes:

Section 1 - Weekly Leak Inspection Log and Repair Records

June 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum



Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# June 2024

| Sun | Mon  | Tue | Wed | Thu | Fri   | Sat |
|-----|--|-----|-----|-----|---|-----|
|     |  |     |     |     |   | 1   |
| 2   | 3<br><input type="checkbox"/> Calc Perc purchase running total | 4   | 5   | 6   | 7<br><input type="checkbox"/> Weekly Recordkeeping  | 8   |
| 9   | 10   | 11  | 12  | 13  | 14<br><input type="checkbox"/> Weekly Recordkeeping | 15  |
| 16  | 17   | 18  | 19  | 20  | 21<br><input type="checkbox"/> Weekly Recordkeeping | 22  |
| 23  | 24   | 25  | 26  | 27  | 28<br><input type="checkbox"/> Weekly Recordkeeping | 29  |
| 30  | Notes:   |     |     |     |   |     |

Section 4 - Hazardous Waste Log

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



Section 1 - Weekly Leak Inspection Log and Repair Records

July 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



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

Section 4 - Hazardous Waste Log

|  |            |
|--|------------|
| Total hazardous waste generated this month, including waste from:<br>• Still bottom/muck<br>• Lint filter<br>• Atom/mister filter<br>• 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?   | Y N        |
| Has waste been stored for no more than the regulatory storage maximum?   | Y N        |



Section 1 - Weekly Leak Inspection Log and Repair Records

# August 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# August 2024

| Sun | Mon | Tue | Wed | Thu  | Fri   | Sat |
|-----|-----|-----|-----|--|---|-----|
|     |     |     |     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2<br><input type="checkbox"/> Weekly Recordkeeping  | 3   |
| 4   | 5   | 6   | 7   | 8  | 9<br><input type="checkbox"/> Weekly Recordkeeping  | 10  |
| 11  | 12  | 13  | 14  | 15   | 16<br><input type="checkbox"/> Weekly Recordkeeping | 17  |
| 18  | 19  | 20  | 21  | 22   | 23<br><input type="checkbox"/> Weekly Recordkeeping | 24  |
| 25  | 26  | 27  | 28  | 29   | 30<br><input type="checkbox"/> Weekly Recordkeeping | 31  |

Section 4 - Hazardous Waste Log

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

Notes:



Section 1 - Weekly Leak Inspection Log and Repair Records

# September 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# September 2024



| Sun | Mon  | Tue    | Wed | Thu | Fri   | Sat |
|-----|--|--------|-----|-----|---|-----|
| 1   | 2<br><input type="checkbox"/> Calc Perc purchase running total | 3      | 4   | 5   | 6<br><input type="checkbox"/> Weekly Recordkeeping  | 7   |
| 8   | 9  | 10     | 11  | 12  | 13<br><input type="checkbox"/> Weekly Recordkeeping | 14  |
| 15  | 16   | 17     | 18  | 19  | 20<br><input type="checkbox"/> Weekly Recordkeeping | 21  |
| 22  | 23   | 24     | 25  | 26  | 27<br><input type="checkbox"/> Weekly Recordkeeping | 28  |
| 29  | 30   | Notes: |     |     |   |     |

Section 4 - Hazardous Waste Log

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



Section 1 - Weekly Leak Inspection Log and Repair Records

# October 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum



Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# October 2024

| Sun | Mon | Tue  | Wed | Thu | Fri   | Sat |
|-----|-----|--|-----|-----|---|-----|
|     |     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2   | 3   | 4<br><input type="checkbox"/> Weekly Recordkeeping  | 5   |
| 6   | 7   | 8  | 9   | 10  | 11<br><input type="checkbox"/> Weekly Recordkeeping | 12  |
| 13  | 14  | 15   | 16  | 17  | 18<br><input type="checkbox"/> Weekly Recordkeeping | 19  |
| 20  | 21  | 22   | 23  | 24  | 25<br><input type="checkbox"/> Weekly Recordkeeping | 26  |
| 27  | 28  | 29   | 30  | 31  |   |     |

Section 4 - Hazardous Waste Log

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

Notes:



Section 1 - Weekly Leak Inspection Log and Repair Records

# November 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# November 2024



| Sun | Mon | Tue | Wed | Thu | Fri   | Sat |
|-----|-----|-----|-----|-----|---|-----|
|     |     |     |     |     | 1<br><input type="checkbox"/> Calc Perc purchase running total<br><input type="checkbox"/> Weekly Recordkeeping | 2   |
| 3   | 4   | 5   | 6   | 7   | 8   | 9   |
|     |     |     |     |     | <input type="checkbox"/> Weekly Recordkeeping   |     |
| 10  | 11  | 12  | 13  | 14  | 15  | 16  |
|     |     |     |     |     | <input type="checkbox"/> Weekly Recordkeeping   |     |
| 17  | 18  | 19  | 20  | 21  | 22  | 23  |
|     |     |     |     |     | <input type="checkbox"/> Weekly Recordkeeping   |     |
| 24  | 25  | 26  | 27  | 28  | 29  | 30  |
|     |     |     |     |     | <input type="checkbox"/> Weekly Recordkeeping   |     |

Section 4 - Hazardous Waste Log

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



Notes:

Section 1 - Weekly Leak Inspection Log and Repair Records

# December 2024

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# December 2024



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

Section 4 - Hazardous Waste Log

|  |            |
|--|------------|
| Total hazardous waste generated this month, including waste from:<br>• Still bottom/muck<br>• Lint filter<br>• Atom/mister filter<br>• 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?   | Y N        |
| Has waste been stored for no more than the regulatory storage maximum?   | Y N        |



Section 1 - Weekly Leak Inspection Log and Repair Records

# January 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# January 2025

| Sun | Mon | Tue | Wed  | Thu | Fri   | Sat |
|-----|-----|-----|--|-----|---|-----|
|     |     |     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2   | 3<br><input type="checkbox"/> Weekly Recordkeeping  | 4   |
| 5   | 6   | 7   | 8  | 9   | 10<br><input type="checkbox"/> Weekly Recordkeeping | 11  |
| 12  | 13  | 14  | 15   | 16  | 17<br><input type="checkbox"/> Weekly Recordkeeping | 18  |
| 19  | 20  | 21  | 22   | 23  | 24<br><input type="checkbox"/> Weekly Recordkeeping | 25  |
| 26  | 27  | 28  | 29   | 30  | 31<br><input type="checkbox"/> Weekly Recordkeeping |     |

Section 4 - Hazardous Waste Log

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

Notes:



Section 1 - Weekly Leak Inspection Log and Repair Records

# February 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum



Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# February 2025



| Sun | Mon  | Tue | Wed | Thu | Fri   | Sat |
|-----|--|-----|-----|-----|---|-----|
|     |  |     |     |     |   | 1   |
| 2   | 3<br><input type="checkbox"/> Calc Perc purchase running total | 4   | 5   | 6   | 7<br><input type="checkbox"/> Weekly Recordkeeping  | 8   |
| 9   | 10   | 11  | 12  | 13  | 14<br><input type="checkbox"/> Weekly Recordkeeping | 15  |
| 16  | 17   | 18  | 19  | 20  | 21<br><input type="checkbox"/> Weekly Recordkeeping | 22  |
| 23  | 24   | 25  | 26  | 27  | 28<br><input type="checkbox"/> Weekly Recordkeeping |     |

Section 4 - Hazardous Waste Log

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



Notes:

Section 1 - Weekly Leak Inspection Log and Repair Records

# March 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# March 2025



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

Section 4 - Hazardous Waste Log

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



Section 1 - Weekly Leak Inspection Log and Repair Records

# April 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# April 2025

| Sun | Mon | Tue  | Wed | Thu | Fri   | Sat |
|-----|-----|--|-----|-----|---|-----|
|     |     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2   | 3   | 4<br><input type="checkbox"/> Weekly Recordkeeping  | 5   |
| 6   | 7   | 8  | 9   | 10  | 11<br><input type="checkbox"/> Weekly Recordkeeping | 12  |
| 13  | 14  | 15   | 16  | 17  | 18<br><input type="checkbox"/> Weekly Recordkeeping | 19  |
| 20  | 21  | 22   | 23  | 24  | 25<br><input type="checkbox"/> Weekly Recordkeeping | 26  |
| 27  | 28  | 29   | 30  |     |   |     |

Section 4 - Hazardous Waste Log

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

Notes:



Section 1 - Weekly Leak Inspection Log and Repair Records

# May 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# May 2025



| Sun | Mon | Tue | Wed | Thu  | Fri   | Sat |
|-----|-----|-----|-----|--|---|-----|
|     |     |     |     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2<br><input type="checkbox"/> Weekly Recordkeeping  | 3   |
| 4   | 5   | 6   | 7   | 8  | 9<br><input type="checkbox"/> Weekly Recordkeeping  | 10  |
| 11  | 12  | 13  | 14  | 15   | 16<br><input type="checkbox"/> Weekly Recordkeeping | 17  |
| 18  | 19  | 20  | 21  | 22   | 23<br><input type="checkbox"/> Weekly Recordkeeping | 24  |
| 25  | 26  | 27  | 28  | 29   | 30<br><input type="checkbox"/> Weekly Recordkeeping | 31  |

Section 4 - Hazardous Waste Log

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

Notes:



Section 1 - Weekly Leak Inspection Log and Repair Records

June 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum



Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# June 2025

| Sun | Mon  | Tue | Wed | Thu | Fri   | Sat |
|-----|--|-----|-----|-----|---|-----|
| 1   | 2<br><input type="checkbox"/> Calc Perc purchase running total | 3   | 4   | 5   | 6<br><input type="checkbox"/> Weekly Recordkeeping  | 7   |
| 8   | 9  | 10  | 11  | 12  | 13<br><input type="checkbox"/> Weekly Recordkeeping | 14  |
| 15  | 16   | 17  | 18  | 19  | 20<br><input type="checkbox"/> Weekly Recordkeeping | 21  |
| 22  | 23   | 24  | 25  | 26  | 27<br><input type="checkbox"/> Weekly Recordkeeping | 28  |
| 29  | 30   |     |     |     |   |     |

Section 4 - Hazardous Waste Log

|  |            |
|--|------------|
| Total hazardous waste generated this month, including waste from:<br>• Still bottom/muck<br>• Lint filter<br>• Atom/mister filter<br>• 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?   | Y N        |
| Has waste been stored for no more than the regulatory storage maximum?   | Y N        |



Notes:

Section 1 - Weekly Leak Inspection Log and Repair Records

July 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



| Sun | Mon | Tue  | Wed | Thu | Fri   | Sat |
|-----|-----|--|-----|-----|---|-----|
|     |     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2   | 3   | 4<br><input type="checkbox"/> Weekly Recordkeeping  | 5   |
| 6   | 7   | 8  | 9   | 10  | 11<br><input type="checkbox"/> Weekly Recordkeeping | 12  |
| 13  | 14  | 15   | 16  | 17  | 18<br><input type="checkbox"/> Weekly Recordkeeping | 19  |
| 20  | 21  | 22   | 23  | 24  | 25<br><input type="checkbox"/> Weekly Recordkeeping | 26  |
| 27  | 28  | 29   | 30  | 31  |   |     |

Section 4 - Hazardous Waste Log

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

Notes:



Section 1 - Weekly Leak Inspection Log and Repair Records

# August 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# August 2025

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

Section 4 - Hazardous Waste Log

|  |            |
|--|------------|
| Total hazardous waste generated this month, including waste from:<br>• Still bottom/muck<br>• Lint filter<br>• Atom/mister filter<br>• 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?   | Y N        |
| Has waste been stored for no more than the regulatory storage maximum?   | Y N        |



Section 1 - Weekly Leak Inspection Log and Repair Records

# September 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# September 2025



| Sun | Mon  | Tue | Wed    | Thu | Fri   | Sat |
|-----|--|-----|--------|-----|---|-----|
|     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2   | 3      | 4   | 5<br><input type="checkbox"/> Weekly Recordkeeping  | 6   |
| 7   | 8  | 9   | 10     | 11  | 12<br><input type="checkbox"/> Weekly Recordkeeping | 13  |
| 14  | 15   | 16  | 17     | 18  | 19<br><input type="checkbox"/> Weekly Recordkeeping | 20  |
| 21  | 22   | 23  | 24     | 25  | 26<br><input type="checkbox"/> Weekly Recordkeeping | 27  |
| 28  | 29   | 30  | Notes: |     |   |     |
|     |  |     |        |     |   |     |

Section 4 - Hazardous Waste Log

|  |            |
|--|------------|
| Total hazardous waste generated this month, including waste from:<br>• Still bottom/muck<br>• Lint filter<br>• Atom/mister filter<br>• 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?   | Y N        |
| Has waste been stored for no more than the regulatory storage maximum?   | Y N        |



Section 1 - Weekly Leak Inspection Log and Repair Records

# October 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum



Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# October 2025

| Sun | Mon | Tue | Wed  | Thu | Fri   | Sat |
|-----|-----|-----|--|-----|---|-----|
|     |     |     | 1<br><input type="checkbox"/> Calc Perc purchase running total | 2   | 3<br><input type="checkbox"/> Weekly Recordkeeping  | 4   |
| 5   | 6   | 7   | 8  | 9   | 10<br><input type="checkbox"/> Weekly Recordkeeping | 11  |
| 12  | 13  | 14  | 15   | 16  | 17<br><input type="checkbox"/> Weekly Recordkeeping | 18  |
| 19  | 20  | 21  | 22   | 23  | 24<br><input type="checkbox"/> Weekly Recordkeeping | 25  |
| 26  | 27  | 28  | 29   | 30  | 31<br><input type="checkbox"/> Weekly Recordkeeping |     |

Section 4 - Hazardous Waste Log

|  |            |
|--|------------|
| Total hazardous waste generated this month, including waste from:<br>• Still bottom/muck<br>• Lint filter<br>• Atom/mister filter<br>• 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?   | Y N        |
| Has waste been stored for no more than the regulatory storage maximum?   | Y N        |

Notes:



Section 1 - Weekly Leak Inspection Log and Repair Records

# November 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# November 2025



| Sun | Mon  | Tue | Wed | Thu | Fri   | Sat |
|-----|--|-----|-----|-----|---|-----|
|     |  |     |     |     |   | 1   |
| 2   | 3<br><input type="checkbox"/> Calc Perc purchase running total | 4   | 5   | 6   | 7<br><input type="checkbox"/> Weekly Recordkeeping  | 8   |
| 9   | 10   | 11  | 12  | 13  | 14<br><input type="checkbox"/> Weekly Recordkeeping | 15  |
| 16  | 17   | 18  | 19  | 20  | 21<br><input type="checkbox"/> Weekly Recordkeeping | 22  |
| 23  | 24   | 25  | 26  | 27  | 28<br><input type="checkbox"/> Weekly Recordkeeping | 29  |
| 30  | Notes:   |     |     |     |   |     |

Section 4 - Hazardous Waste Log

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



Section 1 - Weekly Leak Inspection Log and Repair Records

# December 2025

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

- \* 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)? | Y N | Y N | Y N | Y N | Y N |

Carbon Adsorber Perc Concentration Monitoring

|   |     |     |     |     |     |
|---|-----|-----|-----|-----|-----|
| Measured Concentration (PPMV) Exhaust / Drum              | /   | /   | /   | /   | /   |
| Is the Perc concentration less than 100 PPMV / 300 PPMV?* | Y N | Y N | Y N | Y N | Y N |

NOTES:

\* Less than 100 PPMV in the exhaust and less than 300 PPMV in the drycleaning machine drum

Section 3 - Perc Purchases  
Rolling Total

|   |         |
|---|---------|
| Previous 12-month rolling total =                     | 1.      |
|   | 2.      |
| Subtotal = Line 1 minus Line 2                        | 3.      |
| <b>This month's perc purchases</b>                    |         |
| Date  | Gallons |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| This month's purchase total =                         | 4.      |
| Current 12-month rolling total=<br>Line 3 plus Line 4 |         |



# December 2025



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

Section 4 - Hazardous Waste Log

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



## IOWA DEPARTMENT OF NATURAL RESOURCES

The Iowa Department of Natural Resources (DNR) is the government agency that leads Iowans 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](http://www.iowadnr.gov).

## IOWA WASTE REDUCTION CENTER

The Iowa 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 (319) 273-8905 or at <https://iwrc.uni.edu>.



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