

2012 Dry Cleaner Compliance Calendar



west virginia department of environmental protection

This calendar was compiled and distributed by the:



west virginia department of environmental protection
Division of Air Quality's Small Business Assistance Program

How Do I Classify My Dry Cleaning Facility? What Controls Do I Need & What Monitoring is Required?

Store Classification	Types of Machines and PERC Usage Per Year	Controls Required	Leak Detection Monitoring Required
Existing Small Area Source (machines constructed prior to December 9, 1991)	Dry to Dry: less than 140 gallons	No controls are required	Monthly: halogenated hydrocarbon detector for leaks > 25 PPM by volume Every 2 weeks: perceptible leak check (smell, touch, sight)
Existing Large Area Source (machines constructed prior to December 9, 1991)	Dry to Dry: 140 to 2,100 gallons	Refrigerated condenser or existing carbon absorber* (*if installed before September 22, 1993)	Monthly: halogenated hydrocarbon detector for leaks > 25 PPM by volume Weekly: perceptible leak check (smell, touch, sight)
New Small Area Source (machines constructed on or after December 9, 1991)	Dry to Dry: less than 140 gallons	Refrigerated condenser + non-vented carbon adsorber* (*if installed after December 21, 2005)	Monthly: halogenated hydrocarbon detector for leaks > 25 PPM by volume Every 2 weeks: perceptible leak check (smell, touch, sight)
New Large Area Source (machines constructed on or after December 9, 1991)	Dry to Dry: 140 to 2,100 gallons	Refrigerated condenser	Monthly: halogenated hydrocarbon detector for leaks > 25 PPM by volume Weekly: perceptible leak check (smell, touch, sight)

§63.322(o)(4): The owner or operator of any dry cleaning system shall eliminate **any** emission of PERC that is installed (including the relocation of a used machine) after December 21, 2005, and that is located in a building with a residence; installed before or after 12/21/2020.

INSTRUCTIONS FOR USE

You may use this calendar to keep records required by DEP Rule for air program compliance. Keep these records at your facility for 5 years. According to the rule you must operate and maintain your dry cleaning system according to the manufacturer's specification and recommendations.

JULY 2012 PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED JULY 2011		-10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
7/12	+15	60
↑	+	↑

Enter running total from last month.

Enter the amount of PERC you bought during this same month last year, from last year's records or calendar. Subtract that amount.

This is your 12 month running total if you do not buy PERC this month.

This is your 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line **TOTAL FROM LAST MONTH**.

Record the date you bought PERC this month, if any.

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under **SUBTRACT PERC PURCHASED**.

CONDENSER TEMP LOG Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45° F (7.2° C)?" Check "Y" or "N" for "yes" or "no". If you checked "N", the machine must be repaired.

INSPECTIONS Monthly halogenated hydrocarbon testing - **regardless of usage**
 If you buy **140 gallons or more** of PERC per year, you must check your machine weekly for leaks and record the results.
 If you buy **less than 140 gallons** of PERC per year, you must conduct and record leak inspections at least every other week.

Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed. If parts must be purchased, indicate the dates they are ordered and the date installed. Parts must be ordered within **2** working days of leak detection and installed within **5** working days of receipt.

WEBSITE RESOURCES FOR DRY CLEANERS

Industry Sector Sites

<http://www.ifi.org> – Drycleaning and Laundry Institute International (formerly International Fabricare Institute)

<http://www.natclo.com> - National Clothesline

<http://www.textileweb.com> – TextileWeb, marketplace for industry professionals

<http://www.midatlanticassociation.org> – MidAtlantic Association of Cleaners, drycleaning and laundry institute partner

EPA Sites of Interest

<http://www.epa.gov> - U.S. Environmental Protection Agency Main

<http://www.epa.gov/region3> - U.S. EPA Region III Main (includes WV)

<http://www.epa.gov/ttn/atw/dryperc/dryclpg.html> - Rule and Implementation Information for PERC Dry Cleaning Facilities

<http://www.epa.gov/opptintr/dfe/pubs/projects/garment/index.htm> - EPA's "Design for the Environment" Garment and Textile Care Partnership

<http://www.epa.gov/ormisbo1> - U.S. EPA Small Business Ombudsman (advocate)

<http://www.epa.gov/compliance/resources/publications/assistance/sectors/notebooks/dry.html> - EPA Sector Notebook for the Dry Cleaning Industry

Other Federal Agency Sites of Interest

<http://www.osha.gov> - U.S. Dept. of Labor's Occupational Safety and Health Administration

<http://www.sbaonline.sba.gov> - U.S. Small Business Administration

State Sites

<http://www.dep.wv.gov> - West Virginia Department of Environmental Protection

<http://www.wv.gov> - West Virginia State Government Website

http://www.dep.state.fl.us/air/emission/sbeaplib/dry_cleaner_2011.pdf

<http://www.iwrc.org/> - Iowa Waste Reduction Center

Other Sites of Interest

<http://www.msdssearch.com/> - Material Safety Data Sheet (MSDS) Search

<http://www.ilpi.com/msds/index.html> - Where to find MSDS on the Internet

<http://www.smallbiz-enviroweb.org/> - Useful Small Business Environmental Compliance and Pollution Information

USEFUL PHONE NUMBERS

WV Division of Air Quality: (304) 926-0475

Division of Air Quality Small Business Assistance Program: (866) 568-6649, ext. 1245

WVDEP Small Business Ombudsman, Terry Polen: (304) 926-0440, ext.1381

U.S. EPA Region III Area Source Enforcement, Kristen Hall: (215) 814-2168

U.S. EPA Headquarters Office of Air Quality Planning and Standards, Warren Johnson: (919) 541-5124

Division of Labor (for OSHA consultations), Jennifer Burgess: (304) 558-7890

January 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in January 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

320(c): The door of each dry cleaning machine shall be closed immediately after transferring articles to or from the machine, and the door shall be closed at all other times.

January 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 New Year's Day	2	3	4	5	6 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	7
8	9	10	11	12	13 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	14
15	16 Martin Luther King Jr. Day	17	18	19	20 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	21
22	23	24	25	26	27 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	28
29	30	31			Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)	

February 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P D	P D	P D	P D	P D
WASH CYCLE	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Machine door gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Pumps	Y N	Y N	Y N	Y N	Y N
	Button trap	Y N	Y N	Y N	Y N	Y N
	All Filter housings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and Containers	Y N	Y N	Y N	Y N	Y N
DRY CYCLE	Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N
	Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N
	Air and exhaust ductwork; Exhaust dampers	Y N	Y N	Y N	Y N	Y N
	Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N
	Hose connections, unions, couplings, and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Lint trap	Y N	Y N	Y N	Y N	Y N
DISTILLATION	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Distillation unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N
	Muck cookers	Y N	Y N	Y N	Y N	Y N
	Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N
	Stills	Y N	Y N	Y N	Y N	Y N
Diverter Valves	Y N	Y N	Y N	Y N	Y N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in February 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

320(c): The door of each dry cleaning machine shall be closed immediately after transferring articles to or from the machine, and the door shall be closed at all other times.

February 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)			1	2	3 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	4
5	6	7	8	9	10 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	11
12	13	14	15	16	17 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	18
19	20 Presidents' Day	21	22	23	24 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	25
26	27	28	29			

March 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P D	P D	P D	P D	P D
WASH CYCLE	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Machine door gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Pumps	Y N	Y N	Y N	Y N	Y N
	Button trap	Y N	Y N	Y N	Y N	Y N
	All Filter housings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and Containers	Y N	Y N	Y N	Y N	Y N
DRY CYCLE	Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N
	Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N
	Air and exhaust ductwork; Exhaust dampers	Y N	Y N	Y N	Y N	Y N
	Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N
	Hose connections, unions, couplings, and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Lint trap	Y N	Y N	Y N	Y N	Y N
DISTILLATION	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Distillation unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N
	Muck cookers	Y N	Y N	Y N	Y N	Y N
	Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N
	Stills	Y N	Y N	Y N	Y N	Y N
Diverter Valves	Y N	Y N	Y N	Y N	Y N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in March 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

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March 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)				1	2 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	3
4	5	6	7	8	9 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	10
11	12	13	14	15	16 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	17
18	19	20	21	22	23 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	24
25	26	27	28	29	30 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	31

April 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in April 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

320(c): The door of each dry cleaning machine shall be closed immediately after transferring articles to or from the machine, and the door shall be closed at all other times.

April 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6 Good Friday <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	7
8 Easter Sunday	9	10	11	12	13 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	14
15	16	17	18	19	20 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	21
22	23	24	25	26	27 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	28
29	30				Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)	

May 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P D	P D	P D	P D	P D
WASH CYCLE	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Machine door gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Pumps	Y N	Y N	Y N	Y N	Y N
	Button trap	Y N	Y N	Y N	Y N	Y N
	All Filter housings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and Containers	Y N	Y N	Y N	Y N	Y N
DRY CYCLE	Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N
	Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N
	Air and exhaust ductwork; Exhaust dampers	Y N	Y N	Y N	Y N	Y N
	Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N
	Hose connections, unions, couplings, and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Lint trap	Y N	Y N	Y N	Y N	Y N
DISTILLATION	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Distillation unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N
	Muck cookers	Y N	Y N	Y N	Y N	Y N
	Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N
	Stills	Y N	Y N	Y N	Y N	Y N
Diverter Valves	Y N	Y N	Y N	Y N	Y N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in May 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

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May 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)		1	2	3	4 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	5
6	7	8	9	10	11 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	12
13 Mother's Day	14	15	16	17	18 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	19
20	21	22	23	24	25 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	26
27	28 Memorial Day	29	30	31	<input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	

June 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P D	P D	P D	P D	P D
WASH CYCLE	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Machine door gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Pumps	Y N	Y N	Y N	Y N	Y N
	Button trap	Y N	Y N	Y N	Y N	Y N
	All Filter housings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and Containers	Y N	Y N	Y N	Y N	Y N
DRY CYCLE	Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N
	Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N
	Air and exhaust ductwork; Exhaust dampers	Y N	Y N	Y N	Y N	Y N
	Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N
	Hose connections, unions, couplings, and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Lint trap	Y N	Y N	Y N	Y N	Y N
DISTILLATION	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Distillation unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N
	Muck cookers	Y N	Y N	Y N	Y N	Y N
	Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N
	Stills	Y N	Y N	Y N	Y N	Y N
Diverter Valves	Y N	Y N	Y N	Y N	Y N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in June 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

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June 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)					1 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	2
3	4	5	6	7	8 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	9
10	11	12	13	14	15 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	16
17 Father's Day	18	19	20 West Virginia Day	21	22 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	23
24	25	26	27	28	29 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	30

July 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P D	P D	P D	P D	P D
WASH CYCLE	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Machine door gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Pumps	Y N	Y N	Y N	Y N	Y N
	Button trap	Y N	Y N	Y N	Y N	Y N
	All Filter housings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and Containers	Y N	Y N	Y N	Y N	Y N
DRY CYCLE	Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N
	Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N
	Air and exhaust ductwork; Exhaust dampers	Y N	Y N	Y N	Y N	Y N
	Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N
	Hose connections, unions, couplings, and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Lint trap	Y N	Y N	Y N	Y N	Y N
DISTILLATION	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Distillation unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N
	Muck cookers	Y N	Y N	Y N	Y N	Y N
	Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N
	Stills	Y N	Y N	Y N	Y N	Y N
Diverter Valves	Y N	Y N	Y N	Y N	Y N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in July 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

320(c): The door of each dry cleaning machine shall be closed immediately after transferring articles to or from the machine, and the door shall be closed at all other times.

July 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4 Independence Day	5	6 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	7
8	9	10	11	12	13 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	14
15	16	17	18	19	20 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	21
22	23	24	25	26	27 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	28
29	30	31			Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)	

August 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in August 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

320(c): The door of each dry cleaning machine shall be closed immediately after transferring articles to or from the machine, and the door shall be closed at all other times.

August 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)			1	2	3 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	4
5	6	7	8	9	10 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	11
12	13	14	15	16	17 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	18
19	20	21	22	23	24 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	25
26	27	28	29	30	31 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	

September 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in September 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

320(c): The door of each dry cleaning machine shall be closed immediately after transferring articles to or from the machine, and the door shall be closed at all other times.

September 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)						1
2	3 Labor Day	4	5	6	7 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	8
9	10	11	12	13	14 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	15
16	17	18	19	20	21 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	22
23	24	25	26	27	28 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	29
30						

October 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P	D	P	D	P
		D		D		D
WASH CYCLE	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Machine door gaskets and seatings	Y	N	Y	N	Y
	Filter gaskets and seatings	Y	N	Y	N	Y
	Pumps	Y	N	Y	N	Y
	Button trap	Y	N	Y	N	Y
	All Filter housings	Y	N	Y	N	Y
	Solvent tanks and Containers	Y	N	Y	N	Y
DRY CYCLE	Machine door gasket and seating	Y	N	Y	N	Y
	Deodorizing and aeration valves on dryers	Y	N	Y	N	Y
	Air and exhaust ductwork; Exhaust dampers	Y	N	Y	N	Y
	Heating and cooling coil doors	Y	N	Y	N	Y
	Hose connections, unions, couplings, and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Lint trap	Y	N	Y	N	Y
DISTILLATION	Hose connections, unions, couplings and valves	Y	N	Y	N	Y
	Water separators	Y	N	Y	N	Y
	Distillation unit	Y	N	Y	N	Y
	Solvent tanks and containers	Y	N	Y	N	Y
	Muck cookers	Y	N	Y	N	Y
	Waste tanks and storage containers	Y	N	Y	N	Y
	Stills	Y	N	Y	N	Y
Diverter Valves	Y	N	Y	N	Y	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in October 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

320(c): The door of each dry cleaning machine shall be closed immediately after transferring articles to or from the machine, and the door shall be closed at all other times.

October 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	6
7	8 Columbus Day	9	10	11	12 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	13
14	15	16	17	18	19 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	20
21	22	23	24	25	26 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	27
28	29	30	31 Halloween		Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)	

November 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P D	P D	P D	P D	P D
WASH CYCLE	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Machine door gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Pumps	Y N	Y N	Y N	Y N	Y N
	Button trap	Y N	Y N	Y N	Y N	Y N
	All Filter housings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and Containers	Y N	Y N	Y N	Y N	Y N
DRY CYCLE	Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N
	Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N
	Air and exhaust ductwork; Exhaust dampers	Y N	Y N	Y N	Y N	Y N
	Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N
	Hose connections, unions, couplings, and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Lint trap	Y N	Y N	Y N	Y N	Y N
DISTILLATION	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Distillation unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N
	Muck cookers	Y N	Y N	Y N	Y N	Y N
	Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N
	Stills	Y N	Y N	Y N	Y N	Y N
Diverter Valves	Y N	Y N	Y N	Y N	Y N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in November 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

320(c): The door of each dry cleaning machine shall be closed immediately after transferring articles to or from the machine, and the door shall be closed at all other times.

November 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)				1	2 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	3
4	5	6 Election Day	7	8	9 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	10
11 Veterans Day	12	13	14	15	16 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	17
18	19	20	21	22 Thanksgiving Day	23 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	24
25	26	27	28	29	30 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	

December 2012

Weekly Dry Cleaning Equipment Inspections						
Date						
Staff Initials						
Are the following components without leaks? (Circle Y for Yes, N for No)						
Method (choose one) Circle P for Feel, Sight or Smell, or D for Detector		P D	P D	P D	P D	P D
WASH CYCLE	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Machine door gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Pumps	Y N	Y N	Y N	Y N	Y N
	Button trap	Y N	Y N	Y N	Y N	Y N
	All Filter housings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and Containers	Y N	Y N	Y N	Y N	Y N
DRY CYCLE	Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N
	Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N
	Air and exhaust ductwork; Exhaust dampers	Y N	Y N	Y N	Y N	Y N
	Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N
	Hose connections, unions, couplings, and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Lint trap	Y N	Y N	Y N	Y N	Y N
DISTILLATION	Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N
	Water separators	Y N	Y N	Y N	Y N	Y N
	Distillation unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks and containers	Y N	Y N	Y N	Y N	Y N
	Muck cookers	Y N	Y N	Y N	Y N	Y N
	Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N
	Stills	Y N	Y N	Y N	Y N	Y N
Diverter Valves	Y N	Y N	Y N	Y N	Y N	

Repair Log	
Date	Description of Repair

PERC Purchases Running Total		
Total from Last Month		
Subtract PERC Purchased in December 2011		-
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Waste General/ Treatment Log			
Waste Type	Date	Amount	Units
Still Bottom/ Muck			
Lint Filter			
Atom/ Mister Filter			
Contact/ Sep. Water			

All PERC and wastes shall be stored with no leaks 322(j)

Condenser Temperature Log		
Date	Temperature	Is temp less than or equal to 45°F (7.2°C)?
		Y N
		Y N
		Y N
		Y N
		Y N

320(c): The door of each dry cleaning machine shall be closed immediately after transferring articles to or from the machine, and the door shall be closed at all other times.

December 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Perform monthly PERC leak detection test <input type="checkbox"/> (PERC leak tests must be performed with a halogenated hydrocarbon detector)						1
2	3	4	5	6	7 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	8
9	10	11	12	13	14 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	15
16	17	18	19	20	21 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	22
23	24	25 Christmas Day	26	27	28 <input type="checkbox"/> Temp Logged <input type="checkbox"/> Inspect logged	29
30	31 New Year's Eve					