



**New Mexico Environment Department
Air Quality Bureau**

**Dry Cleaner Compliance Calendar
2011**

**Small Business Assistance Program
5500 San Antonio Drive N.E.
Albuquerque, NM 87109-4150
Ph 505.222.9507
Fax 505.222.9510**

**Air Quality Bureau
1301 Siler Road
Building B
Santa Fe New Mexico 87507
Ph 505.476.4300
Fax 505.476.4375**

www.nmenv.state.nm.us/aqb

INSTRUCTIONS FOR USE

General - Keep these records as well as reports required under 40 CFR 63 Subpart M at your facility for 5 years.
This calendar does not replace reading and understanding 40 CFR Subpart M.

July 2009		
PERC PURCHASES RUNNING TOTAL		
TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED A YEAR AGO (JULY 2007)		-10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 Mo. 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 this amount and add to the subtotal. This amount will also go on next year's calendar for this same month under **Subtract Perc Purchased a Year Ago**.

Condenser Monitoring Log:

1. Check the outlet temperature OR pressure gauge readings of the refrigerated condenser every week.
2. Record the temperature or pressure and date in the space provided.
3. In the block marked " " is the temp less than or equal to 45°F ? check "Y" (yes) or "N" (no) . If you checked no, the machine must be repaired.
4. Record weekly inlet and outlet temperature of condenser and record difference. Difference must be greater than 20°F. Check "Y" (yes) or "N" (no). If you checked no, the machine must be repaired.

Inspections:

1. If you buy more than 140 gallons of **Perc** per year, you must conduct and record leak inspections weekly.
2. If you buy less than 140 gallons of **Perc** per year, you must conduct and record leak inspections at least every other week.
3. Inspect dry cleaning system monthly for vapor leaks using halogen detector or PCE (**Perc**) gas analyzer.

Absorber Monitoring Log:

For those sources required to use a carbon adsorber, check the PCE concentrations using a PCE gas analyzer or colorimetric detector tube weekly.

Waste Generation Treatment Logs: An essential part of regulatory compliance and pollution prevention is keeping accurate records of how much waste you are generating. On a monthly basis, fill in the amount of waste for each type you generate and/or treat.

The following are recommended weekly Hazardous Waste Management Practices:

- ✓ Check containers to make sure they are in good condition.
- ✓ Make sure all containers are made of appropriate materials.
- ✓ Label all containers clearly with the date and "Hazardous Waste".
- ✓ Check the secondary containment around the system to make sure it is in good condition and of adequate size.
- ✓ Check the floor around the equipment for cracks, drains, or defects.
- ✓ Check that there is access to communication or alarm during waste handling.
- ✓ Check fire control and/or emergency equipment and make sure it is working properly.
- ✓ Make sure there is adequate space between containers for emergency response.
- ✓ Make sure waste around equipment is less than 55 gallons.

Please Note: These are general recommendations that do not replace your responsibility to know, understand, and comply with applicable state and federal regulations relevant to your business operations.

The following Leak Detection and Repair (LDAR) Practices MUST be performed at your facility:

1. Conduct a weekly leak detection and repair program to inspect all dry cleaning equipment for leaks that are obvious from sight, smell, or touch.
2. Conduct monthly vapor leak checks while in operation using a halogen detector or PCE gas analyzer depending on if you are an area or major source.
3. Repair leaks within 24 hours after they are found, or order repair parts within two (2) working days after detecting a leak. Install the parts within five (5) working days after they are received.
4. Keep a log of the weekly results of the leak detection and repair program and condenser readings.
5. Operate and maintain all dry cleaning equipment according to manufacturer's instructions.

The following pollution prevention (P2) practices must be performed at your facility:

Following good housekeeping practices, including keeping all Perc and wastes containing Perc in non-leaking, covered containers, draining cartridge filters in closed containers, and keeping machine doors shut when clothing is not being transferred.

Examples of good housekeeping practices include:

- Tightly sealed bungs and lids on containers of raw materials and waste containing volatile substances.
- Repair holes in air and exhaust vents.
- Size loads, neither under or over loading, to maximize solvent efficiency.
- Clean lint screens regularly to avoid clogging fans and condensers.
- Use spigots or pumps to dispense materials, and avoid spillage.
- Make sure cyce is complete before removing clothes from dry, and don't hang dry clothes.

January 2011

Weekly Dry Cleaning Equipment Inspections		WK1	WK2	WK3	WK4	WK5
Date						
Inspector (Initials)						
Are the following components without leaks? (Circle 'Y' for Yes, 'N' for No)						
Method: (Choose one) Feel, Sight or Smell (P), or Detector (D)		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 gasket and seating	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
	Filter housings	Y N	Y N	Y N	Y N	Y N
	Filter Gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	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	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
Distillation and Miscellaneous	Lint trap	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
	Distillation Unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	Y N	Y N	Y N	Y N	Y N
APC Secondary Carbon Adsorber Monitoring	Week	1	2	3	4	5
	Is Perc concentration less than 100 PPM? For machines that vent to carbon adsorbers immediately upon machine door opening.	Y N	Y N	Y N	Y N	Y N
Is Perc concentration less than 300 PPM? For machines that vent to carbon adsorbers prior to machine door opening.	Y N	Y N	Y N	Y N	Y N	

Perc Purchases Running Total					
Total from last month					
Subtract Perc purchased January 2010					
Subtotal					
Purchase Date	Purchase Amount	12 Mo. Running Total			
	+				
	+				
Repair Log					
Date	Description of Repair				
Waste Generation/Treatment Log					
Waste Type	Date	Amount	Units		
Still Bottom/Muck			Pounds		
Lint Filter			Pounds		
Atom/Mister Filter			Pounds		
Contact/Sep. Water			Gallons		
Refrigerated Condenser Monitoring Log					
Week	1	2	3	4	5
Record pressures of the high and low pressure gauges or the refrigerated condenser outlet temperature.					
Are pressure gauges within the ranges specified in the manual or the temperature $\leq 45^{\circ}\text{F}$?	Y N	Y N	Y N	Y N	Y N
Record the inlet temperature weekly.					
Record the outlet temperature weekly.					
Calculate the difference (inlet minus outlet)					
Is the difference $\geq 20^{\circ}\text{F}$?	Y N	Y N	Y N	Y N	Y N

January

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
						1
2	3	4	5	6	7 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	8
9	10	11	12	13	14 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	15
16	17	18	19	20	21 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	22
23	24	25	26	27	28 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	29
30	31					

2011

February 2011

Weekly Dry Cleaning Equipment Inspections		WK1	WK2	WK3	WK4	WK5
Date						
Inspector (Initials)						
Are the following components without leaks? (Circle 'Y' for Yes, 'N' for No)						
Method: (Choose one) Feel, Sight or Smell (P), or Detector (D)		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 gasket and seating	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
	Filter housings	Y N	Y N	Y N	Y N	Y N
	Filter Gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	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	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
Distillation and Miscellaneous	Lint trap	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
	Distillation Unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	Y N	Y N	Y N	Y N	Y N
APC Secondary Carbon Adsorber Monitoring	Week	1	2	3	4	5
	Is Perc concentration less than 100 PPM? For machines that vent to carbon adsorbers immediately upon machine door opening.	Y N	Y N	Y N	Y N	Y N
Is Perc concentration less than 300 PPM? For machines that vent to carbon adsorbers prior to machine door opening.	Y N	Y N	Y N	Y N	Y N	

Perc Purchases Running Total					
Total from last month					
Subtract Perc purchased February 2010					
Subtotal					
Purchase Date	Purchase Amount	12 Mo. Running Total			
	+				
	+				
Repair Log					
Date	Description of Repair				
Waste Generation/Treatment Log					
Waste Type	Date	Amount	Units		
Still Bottom/Muck			Pounds		
Lint Filter			Pounds		
Atom/Mister Filter			Pounds		
Contact/Sep. Water			Gallons		
Refrigerated Condenser Monitoring Log					
Week	1	2	3	4	5
Record pressures of the high and low pressure gauges or the refrigerated condenser outlet temperature.					
Are pressure gauges within the ranges specified in the manual or the temperature $\leq 45^{\circ}\text{F}$?	Y N	Y N	Y N	Y N	Y N
Record the inlet temperature weekly.					
Record the outlet temperature weekly.					
Calculate the difference (inlet minus outlet)					
Is the difference $\geq 20^{\circ}\text{F}$?	Y N	Y N	Y N	Y N	Y N

February

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		1	2	3	4 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	5
6	7	8	9	10	11 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	12
13	14	15	16	17	18 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	19
20	21	22	23	24	25 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	26
27	28					

2011

March 2011

Weekly Dry Cleaning Equipment Inspections		WK1	WK2	WK3	WK4	WK5
Date						
Inspector (Initials)						
Are the following components without leaks? (Circle 'Y' for Yes, 'N' for No)						
Method: (Choose one) Feel, Sight or Smell (P), or Detector (D)		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 gasket and seating	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
	Filter housings	Y N	Y N	Y N	Y N	Y N
	Filter Gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	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	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
Distillation and Miscellaneous	Lint trap	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
	Distillation Unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	Y N	Y N	Y N	Y N	Y N
APC Secondary Carbon Adsorber Monitoring	Week	1	2	3	4	5
	Is Perc concentration less than 100 PPM? For machines that vent to carbon adsorbers immediately upon machine door opening.	Y N	Y N	Y N	Y N	Y N
Is Perc concentration less than 300 PPM? For machines that vent to carbon adsorbers prior to machine door opening.	Y N	Y N	Y N	Y N	Y N	

Perc Purchases Running Total						
Total from last month						
Subtract Perc purchased March 2010						
Subtotal						
Purchase Date	Purchase Amount	12 Mo. Running Total				
	+					
	+					
Repair Log						
Date	Description of Repair					
Waste Generation/Treatment Log						
Waste Type	Date	Amount	Units			
Still Bottom/Muck			Pounds			
Lint Filter			Pounds			
Atom/Mister Filter			Pounds			
Contact/Sep. Water			Gallons			
Refrigerated Condenser Monitoring Log						
Week		1	2	3	4	5
Record pressures of the high and low pressure gauges or the refrigerated condenser outlet temperature.						
Are pressure gauges within the ranges specified in the manual or the temperature $\leq 45^{\circ}\text{F}$?		Y N	Y N	Y N	Y N	Y N
Record the inlet temperature weekly.						
Record the outlet temperature weekly.						
Calculate the difference (inlet minus outlet)						
Is the difference $\geq 20^{\circ}\text{F}$?		Y N	Y N	Y N	Y N	Y N

March

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		1	2	3	4 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	5
6	7	8	9	10	11 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	12
13	14	15	16	17	18 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	19
20	21	22	23	24	25 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	26
27	28	29	30	31		

2011

April 2011

Weekly Dry Cleaning Equipment Inspections		WK1	WK2	WK3	WK4	WK5
Date						
Inspector (Initials)						
Are the following components without leaks? (Circle 'Y' for Yes, 'N' for No)						
Method: (Choose one) Feel, Sight or Smell (P), or Detector (D)		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 gasket and seating	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
	Filter housings	Y N	Y N	Y N	Y N	Y N
	Filter Gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	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	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
Distillation and Miscellaneous	Lint trap	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
	Distillation Unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	Y N	Y N	Y N	Y N	Y N
APC Secondary Carbon Adsorber Monitoring	Week	1	2	3	4	5
	Is Perc concentration less than 100 PPM? For machines that vent to carbon adsorbers immediately upon machine door opening.	Y N	Y N	Y N	Y N	Y N
Is Perc concentration less than 300 PPM? For machines that vent to carbon adsorbers prior to machine door opening.	Y N	Y N	Y N	Y N	Y N	

Perc Purchases Running Total					
Total from last month					
Subtract Perc purchased April 2010					
Subtotal					
Purchase Date	Purchase Amount	12 Mo. Running Total			
	+				
	+				
Repair Log					
Date	Description of Repair				
Waste Generation/Treatment Log					
Waste Type	Date	Amount	Units		
Still Bottom/Muck			Pounds		
Lint Filter			Pounds		
Atom/Mister Filter			Pounds		
Contact/Sep. Water			Gallons		
Refrigerated Condenser Monitoring Log					
Week	1	2	3	4	5
Record pressures of the high and low pressure gauges or the refrigerated condenser outlet temperature.					
Are pressure gauges within the ranges specified in the manual or the temperature $\leq 45^{\circ}\text{F}$?	Y N	Y N	Y N	Y N	Y N
Record the inlet temperature weekly.					
Record the outlet temperature weekly.					
Calculate the difference (inlet minus outlet)					
Is the difference $\geq 20^{\circ}\text{F}$?	Y N	Y N	Y N	Y N	Y N

April

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
					1 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	2
3	4	5	6	7	8 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	9
10	11	12	13	14	15 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	16
17	18	19	20	21	22 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	23
24	25	26	27	28	29 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	30

2011

May

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
1	2	3	4	5	6 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	7
8	9	10	11	12	13 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	14
15	16	17	18	19	20 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	21
22	23	24	25	26	27 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	28
29	30	31				

2011

June

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
			1	2	3 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	4
5	6	7	8	9	10 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	11
12	13	14	15	16	17 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	18
19	20	21	22	23	24 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	25
26	27	28	29	30		

2011

July 2011

Weekly Dry Cleaning Equipment Inspections		WK1	WK2	WK3	WK4	WK5
Date						
Inspector (Initials)						
Are the following components without leaks? (Circle 'Y' for Yes, 'N' for No)						
Method: (Choose one) Feel, Sight or Smell (P), or Detector (D)		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 gasket and seating	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
	Filter housings	Y N	Y N	Y N	Y N	Y N
	Filter Gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	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	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
Distillation and Miscellaneous	Lint trap	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
	Distillation Unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	Y N	Y N	Y N	Y N	Y N
APC Secondary Carbon Adsorber Monitoring	Week	1	2	3	4	5
	Is Perc concentration less than 100 PPM? For machines that vent to carbon adsorbers immediately upon machine door opening.	Y N	Y N	Y N	Y N	Y N
Is Perc concentration less than 300 PPM? For machines that vent to carbon adsorbers prior to machine door opening.	Y N	Y N	Y N	Y N	Y N	

Perc Purchases Running Total					
Total from last month					
Subtract Perc purchased July 2010					
Subtotal					
Purchase Date	Purchase Amount	12 Mo. Running Total			
	+				
	+				
Repair Log					
Date	Description of Repair				
Waste Generation/Treatment Log					
Waste Type	Date	Amount	Units		
Still Bottom/Muck			Pounds		
Lint Filter			Pounds		
Atom/Mister Filter			Pounds		
Contact/Sep. Water			Gallons		
Refrigerated Condenser Monitoring Log					
Week	1	2	3	4	5
Record pressures of the high and low pressure gauges or the refrigerated condenser outlet temperature.					
Are pressure gauges within the ranges specified in the manual or the temperature $\leq 45^{\circ}\text{F}$?	Y N	Y N	Y N	Y N	Y N
Record the inlet temperature weekly.					
Record the outlet temperature weekly.					
Calculate the difference (inlet minus outlet)					
Is the difference $\geq 20^{\circ}\text{F}$?	Y N	Y N	Y N	Y N	Y N

July

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
					1 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	2
3	4	5	6	7	8 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	9
10	11	12	13	14	15 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	16
17	18	19	20	21	22 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	23
24	25	26	27	28	29 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	30
31						

2011

August 2011

Weekly Dry Cleaning Equipment Inspections		WK1	WK2	WK3	WK4	WK5
Date						
Inspector (Initials)						
Are the following components without leaks? (Circle 'Y' for Yes, 'N' for No)						
Method: (Choose one) Feel, Sight or Smell (P), or Detector (D)		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 gasket and seating	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
	Filter housings	Y N	Y N	Y N	Y N	Y N
	Filter Gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	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	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
Distillation and Miscellaneous	Lint trap	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
	Distillation Unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	Y N	Y N	Y N	Y N	Y N
APC Secondary Carbon Adsorber Monitoring	Week	1	2	3	4	5
	Is Perc concentration less than 100 PPM? For machines that vent to carbon adsorbers immediately upon machine door opening.	Y N	Y N	Y N	Y N	Y N
Is Perc concentration less than 300 PPM? For machines that vent to carbon adsorbers prior to machine door opening.	Y N	Y N	Y N	Y N	Y N	

Perc Purchases Running Total					
Total from last month					
Subtract Perc purchased August 2010					
Subtotal					
Purchase Date	Purchase Amount	12 Mo. Running Total			
	+				
	+				
Repair Log					
Date	Description of Repair				
Waste Generation/Treatment Log					
Waste Type	Date	Amount	Units		
Still Bottom/Muck			Pounds		
Lint Filter			Pounds		
Atom/Mister Filter			Pounds		
Contact/Sep. Water			Gallons		
Refrigerated Condenser Monitoring Log					
Week	1	2	3	4	5
Record pressures of the high and low pressure gauges or the refrigerated condenser outlet temperature.					
Are pressure gauges within the ranges specified in the manual or the temperature $\leq 45^{\circ}\text{F}$?	Y N	Y N	Y N	Y N	Y N
Record the inlet temperature weekly.					
Record the outlet temperature weekly.					
Calculate the difference (inlet minus outlet)					
Is the difference $\geq 20^{\circ}\text{F}$?	Y N	Y N	Y N	Y N	Y N

August

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
	1	2	3	4	5 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	6
7	8	9	10	11	12 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	13
14	15	16	17	18	19 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	20
21	22	23	24	25	26 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	27
28	29	30	31			

2011

September

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
				1	2 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	3
4	5	6	7	8	9 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	10
11	12	13	14	15	16 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	17
18	19	20	21	22	23 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	24
25	26	27	28	29	30 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	

2011

October

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
						1
2	3	4	5	6	7 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	8
9	10	11	12	13	14 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	15
16	17	18	19	20	21 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	22
23	24	25	26	27	28 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	29
30	31					

2011

November 2011

Weekly Dry Cleaning Equipment Inspections		WK1	WK2	WK3	WK4	WK5
Date						
Inspector (Initials)						
Are the following components without leaks? (Circle 'Y' for Yes, 'N' for No)						
Method: (Choose one) Feel, Sight or Smell (P), or Detector (D)		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 gasket and seating	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
	Filter housings	Y N	Y N	Y N	Y N	Y N
	Filter Gaskets and seatings	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	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	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
Distillation and Miscellaneous	Lint trap	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
	Distillation Unit	Y N	Y N	Y N	Y N	Y N
	Solvent tanks	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	
APC Secondary Carbon Adsorber Monitoring						
Week		1	2	3	4	5
Is Perc concentration less than 100 PPM? For machines that vent to carbon adsorbers immediately upon machine door opening.		Y N	Y N	Y N	Y N	Y N
Is Perc concentration less than 300 PPM? For machines that vent to carbon adsorbers prior to machine door opening.		Y N	Y N	Y N	Y N	Y N

Perc Purchases Running Total						
Total from last month						
Subtract Perc purchased November 2010						
Subtotal						
Purchase Date	Purchase Amount	12 Mo. Running Total				
	+					
	+					
Repair Log						
Date	Description of Repair					
Waste Generation/Treatment Log						
Waste Type	Date	Amount	Units			
Still Bottom/Muck			Pounds			
Lint Filter			Pounds			
Atom/Mister Filter			Pounds			
Contact/Sep. Water			Gallons			
Refrigerated Condenser Monitoring Log						
Week		1	2	3	4	5
Record pressures of the high and low pressure gauges or the refrigerated condenser outlet temperature.						
Are pressure gauges within the ranges specified in the manual or the temperature $\leq 45^{\circ}\text{F}$?		Y N	Y N	Y N	Y N	Y N
Record the inlet temperature weekly.						
Record the outlet temperature weekly.						
Calculate the difference (inlet minus outlet)						
Is the difference $\geq 20^{\circ}\text{F}$?		Y N	Y N	Y N	Y N	Y N

November

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		1	2	3	4 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	5
6	7	8	9	10	11 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	12
13	14	15	16	17	18 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	19
20	21	22	23	24	25 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	26
27	28	29	30			

2011

December

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
				1	2 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	3
4	5	6	7	8	9 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	10
11	12	13	14	15	16 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	17
18	19	20	21	22	23 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	24
25	26	27	28	29	30 Did you log? <input type="checkbox"/> Temperature or Pressure <input type="checkbox"/> Inspection	31

2011