

NEW JERSEY SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Dry Cleaner Compliance Calendar 2022

New Jersey Small Business Environmental Assistance Program New Jersey Department of Environmental Protection PO Box 420 Trenton, NJ 08625-0420 Phone (877) 753-1151 or (609)-633-0631 Fax (609) 777-1330 www.nj.gov/dep/aqes/sbap/index.html

					v	Veek	ly Leal	k Dete	ection I	nspec	tion Records			
			Is the	inspe	ected ec	quipn	nent le	aking	?					
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Rep	pair
Hose & Pipe Connections	N	Y	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
Filter Gaskets & Seatings	N	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
Pumps	N	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
Solvent Tanks & Containers	N	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν	Y				
Water Separators	N	Υ	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
Muck Cookers	N	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
Stills	N	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
Exhaust Dampers	N	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
Diverter Valves	N	Υ	Ν	Υ	N	Y	Ν	Y	Ν	Y				
All Filter Housings	N	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν	Y				
Hazardous Waste Containers	N	Υ	Ν	Υ	N	Y	N	Y	Ν	Y	Are hazardous was	te containers labeled & dated	d properly? N	Υ

	y Pressure Monito Measuring the Pressur	re of
	the Refrigeration Sys	
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the dr	ying phase determine i	f the high & low

		Condenser ature Log *
)r	Date	Temperature

cycle a temperature of 7.2°C (45°F) or below must be achieved.

-	CE Concentration * Cleaning Machine Drum
Date	Concentration in PPM
* For GP-012A *T	HIS MONITORING
REQUIREMENT HA	AS BEEN SUSPENDED UNTIL '*
	ation or higher machines must
	of 300 ppm for machines
	after January 1, 2002 and 500 anufactured before January 1,

Monthly Leak Detect Using a Halogenated Dete PCE Gas Analyzer	ector or
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be detecting PCE at 25 ppm or below.	-

•••••	Purchases onth Total
	Due January 1:
12-Month Total From	
Last Month	
Subtract Solvent	
Purchased from	_
January 2021	
Subtotal =	
Add Solvent	
Purchases from	
January 2022	+
	Due February 1:
12-Month Total =	
The sum of solvent purch months must be calculat month.	hases for the previous 12 ed on the 1st day of the

	f Wash Loads onth Total
	Due January 1:
12-Month Total From	
Last Month	
Subtract Wash Load	
Count from	_
January 2021	
Subtotal =	
Add Wash Load	
Count from	
January 2022	+
	Due February 1:
12-Month Total =	
The sum of wash loads for	or the previous 12 months
must be calculated on th	e 1 st day of the month.

	Jar	nuary 2022 Us	e to Keep Trac	ck of Wash Lo	oads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
CRTK Resources http://www.nj.g t/rtk.html	visit ov/dep/enforcemen					1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Ratio of Solvent Purcha Dry Weight of Articles C	
Solvent Purchases 12-Month Total:	Due February 1:
Wash Loads 12-Month Total:	Due February 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.: (Wash Load Total #) X (Machine Cap	<u>5 lbs/Gal)</u> acity: lbs)
() X (8.5)	Due February 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Cleaned for the previous 12 months must the 1 st day of the month	_

			Is the	inspe	ected ec	quipn	nent lea	aking	?					
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Re	pair
Hose & Pipe Connections	N	Y	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Υ	Ν	Υ	Ν	Υ	N	Y	Ν	Υ				
Filter Gaskets & Seatings	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Pumps	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Solvent Tanks & Containers	N	Υ	Ν	Υ	Ν	Υ	N	Y	Ν	Υ				
Water Separators	N	Υ	Ν	Υ	Ν	Υ	N	Y	Ν	Υ				
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Y	Ν	Υ				
Stills	N	Υ	N	Υ	N	Υ	N	Y	Ν	Υ				
Exhaust Dampers	N	Υ	N	Υ	Ν	Υ	Ν	Y	Ν	Υ				
Diverter Valves	N	Υ	Ν	Υ	Ν	Υ	Ν	Y	Ν	Υ				
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Y	Ν	Υ				
Hazardous Waste Containers	N	Y	N	Y	N	Y	Ν	Y	Ν	Y	Are hazardous was	te containers labeled & dated	properly? N	Y

	y Pressure Monito Measuring the Pressur the Refrigeration Sys	re of
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the di	ying phase determine	if the high & low

		Condenser hture Log *
Or	Date	Temperature
U		
		he cool-down or dryn e of 7.2°C (45°F) or ieved.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum					
Date	Concentration in PPM				
* For GP-012A *T	* For GP-012A *THIS MONITORING				
	REQUIREMENT HAS BEEN SUSPENDED UNTIL				
	FURTHER NOTICE*				
· · · · · · · · · · · · · · · · · · ·	However, 4th Generation or higher machines must				
still meet a standard of 300 ppm for machines					
manufactured on or after January 1, 2002 and 500					
ppm for machines manufactured before January 1, 2002.					

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer				
Inspected Equipment	Date:			
Hose & Pipe Connections	N Y			
Door Gaskets & Seatings	N Y			
Filter Gaskets & Seatings	N Y			
Pumps	N Y			
Solvent Tanks & Containers	N Y			
Water Separators	N Y			
Muck Cookers	N Y			
Stills	N Y			
Exhaust Dampers	N Y			
Diverter Valves	N Y			
All Filter Housings	N Y			
Hazardous Waste Containers N Y				
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.				

Solvent Purchases 12-Month Total						
	Due February 1:					
12-Month Total From Last Month						
Subtract Solvent						
Purchased from	_					
February 2021						
Subtotal =						
Add Solvent						
Purchases from						
February 2022	+					
	Due March 1:					
12-Month Total =						
The sum of solvent purchases for the previous 12						
months must be calculat	ed on the 1st day of the					
month.						

Number of Wash Loads 12-Month Total				
	Due February 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from	_			
February 2021				
Subtotal =				
Add Wash Load				
Count from				
February 2022	+			
	Due March 1:			
12-Month Total =				
	or the previous 12 months			
must be calculated on the 1 st day of the month.				

	Fet	oruary 2022 U	se to Keep Tra	ck of Wash L	oads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28				CRTK Resources http://www.nj.s t/rtk.html	visit zov/dep/enforcemen

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned					
Solvent Purchases 12-Month Total:	Due March 1:				
Wash Loads 12-Month Total:	Due March 1:				
Machine Capacity (in pounds):					
Ratio Formula: (Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)					
() X (8.5) () X ()	Due March 1:				
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month					

			Is the	inspected equipment leaking?										
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Re	pair
Hose & Pipe Connections	N	Y	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Υ				
Filter Gaskets & Seatings	N	Υ	N	Υ	Ν	Υ	Ν	Υ	N	Υ				
Pumps	N	Υ	N	Υ	Ν	Υ	Ν	Υ	N	Υ				
Solvent Tanks & Containers	N	Υ	N	Υ	Ν	Υ	N	Υ	N	Υ				
Water Separators	N	Υ	N	Υ	Ν	Υ	N	Υ	N	Υ				
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Υ				
Stills	N	Υ	N	Υ	Ν	Υ	N	Υ	Ν	Υ				
Exhaust Dampers	N	Υ	Ν	Υ	Ν	Υ	N	Υ	Ν	Υ				
Diverter Valves	N	Υ	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
All Filter Housings	N	Υ	N	Υ	Ν	Υ	N	Υ	Ν	Υ				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	N	Y	Are hazardous was	te containers labeled & dated	properly? N	Y

	y Pressure Monito Measuring the Pressur the Refrigeration Sys	re of
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the di	ying phase determine	if the high & low

	Weekly Condenser Temperature Log *					
Or	Date	Temperature				
U						
		he cool-down or dryin e of 7.2°C (45°F) or ieved.				

-	CE Concentration * Cleaning Machine Drum			
Date	Concentration in PPM			
* Eon CD 0124 *T	HIS MONITODING			
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*				
However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500				
	anufactured before January 1,			

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer				
Inspected Equipment	Date:			
Hose & Pipe Connections	N	Y		
Door Gaskets & Seatings	N	Y		
Filter Gaskets & Seatings	Ν	Y		
Pumps	N	Y		
Solvent Tanks & Containers	Ν	Y		
Water Separators	N	Y		
Muck Cookers	N	Y		
Stills	Ν	Y		
Exhaust Dampers	Ν	Y		
Diverter Valves	Ν	Y		
All Filter Housings	Ν	Y		
Hazardous Waste Containers N Y				
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.				

Solvent Purchases 12-Month Total				
	Due March 1:			
12-Month Total From				
Last Month				
Subtract Solvent				
Purchased from	_			
March 2021				
Subtotal =				
Add Solvent				
Purchases from				
March 2022	+			
	Due April 1:			
	_			
12-Month Total =				
The sum of solvent purc	hases for the previous 12			
months must be calculat	ed on the 1st day of the			
month.				

Number of Wash Loads 12-Month Total						
	Due March 1:					
12-Month Total From						
Last Month						
Subtract Wash Load						
Count from	_					
March 2021						
Subtotal =						
Add Wash Load						
Count from						
March 2022	+					
	Due April 1:					
	*					
12-Month Total =						
The sum of wash loads f	or the previous 12 months					
must be calculated on the 1 st day of the month.						

	March 2022 Use to Keep Track of Wash Loads								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
		1 CRTK	2	3	4	5			
		Survey Due							
6	7	8	9	10	11	12			
13	14	15	16	17	18	19			
20	21	22	23	24	25	26			
27	28	29	30	31					

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned						
Solvent Purchases 12-Month Total:	Due April 1:					
Wash Loads 12-Month Total:	Due April 1:					
Machine Capacity (in pounds):						
Ratio Formula: <u>(Solvent Total: Gallon) X (8.</u> (Wash Load Total #) X (Machine Cap	<u>5 lbs/Gal)</u> acity: lbs)					
() X (8.5) () X ()	Due April 1: =					
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month						

Weekly Leak Detection Inspection Records														
			Is the	he inspected equipment leaking?										
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Rep	pair
Hose & Pipe Connections	N	Y	Ν	Y	Ν	Y	N	Y	Ν	Y				
Door Gaskets & Seatings	N	Y	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Filter Gaskets & Seatings	N	Y	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Pumps	N	Y	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Solvent Tanks & Containers	N	Y	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Water Separators	N	Y	N	Υ	Ν	Υ	Ν	Υ	Ν	Y				
Muck Cookers	N	Y	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Stills	N	Y	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Exhaust Dampers	N	Y	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Diverter Valves	N	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Y				
All Filter Housings	N	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Y				
Hazardous Waste Containers	N	Y	N	Y	Ν	Y	Ν	Y	N	Y	Are hazardous was	te containers labeled & dated	d properly? N	Y

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System							
Manufacturer Specification	High Pressure:	Low Pressure:					
Date	High Pressure	Low Pressure					
* During the drying phase determine if the high & low							

	Weekly Condenser Temperature Log *				
Or	Date	Temperature			
U					
		the cool-down or dryi re of 7.2°C (45°F) or iieved.			

•	Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum						
Date Concentration in PPM							
* For GP-012A *T							
•	AS BEEN SUSPENDED UNTIL						
FURTHER NOTICE							
·	ation or higher machines must						
	of 300 ppm for machines						
	manufactured on or after January 1, 2002 and 500						
ppm for machines manufactured before January 1, 2002.							

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer						
Inspected Equipment	Date:					
Hose & Pipe Connections	NY					
Door Gaskets & Seatings	NY					
Filter Gaskets & Seatings	NY					
Pumps	NY					
Solvent Tanks & Containers	NY					
Water Separators	N Y					
Muck Cookers	N Y					
Stills	N Y					
Exhaust Dampers	N Y					
Diverter Valves	N Y					
All Filter Housings	N Y					
Hazardous Waste Containers N Y						
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.						

Solvent Purchases 12-Month Total						
	Due April 1:					
12-Month Total From						
Last Month						
Subtract Solvent						
Purchased from	-					
April 2021						
Subtotal =						
Add Solvent						
Purchases from						
April 2022	+					
	Due May 1:					
12-Month Total =						
The sum of solvent purc	hases for the previous 12					
months must be calculat	months must be calculated on the 1st day of the					
month.						

Number of Wash Loads 12-Month Total						
	Due April 1:					
12-Month Total From	_					
Last Month						
Subtract Wash Load						
Count from	_					
April 2021						
Subtotal =						
Add Wash Load						
Count from						
April 2022	+					
	Due May 1:					
	-					
12-Month Total =						
	or the previous 12 months					
must be calculated on the 1 st day of the month.						

	April 2022 Use to Keep Track of Wash Loads								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
					1	2			
3	4	5	6	7	8	9			
10	11	12	13	14	15	16			
17	18	19	20	21	22	23			
24	25	26	27	28	29	30			

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned							
Solvent Purchases 12-Month Total:	Due May 1:						
Wash Loads 12-Month Total:	Due May 1:						
Machine Capacity (in pounds):							
Ratio Formula:							
(Solvent Total: Gallon) X (8.2) (Wash Load Total #) X (Machine Cap	<u>5 lbs/Gal)</u> acity: lbs)						
() X (8.5)	Due May 1:						
() X ()	=						
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month							

			Is the	inspe	ected ec	quipn	nent le	akina	?					
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Re	pair
Hose & Pipe Connections	N	Y	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Y				
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Y				
Pumps	Ν	Υ	N	Υ	Ν	Υ	Ν	Υ	N	Υ				
Solvent Tanks & Containers	N	Υ	N	Υ	Ν	Υ	N	Υ	N	Y				
Water Separators	N	Υ	N	Υ	Ν	Υ	N	Υ	N	Y				
Muck Cookers	N	Υ	N	Υ	Ν	Υ	N	Υ	Ν	Y				
Stills	N	Υ	N	Υ	Ν	Υ	N	Υ	Ν	Y				
Exhaust Dampers	N	Υ	Ν	Υ	Ν	Υ	N	Υ	Ν	Y				
Diverter Valves	N	Υ	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
All Filter Housings	N	Υ	N	Υ	Ν	Υ	N	Υ	Ν	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	N	Y	Are hazardous was	te containers labeled & dated	properly? N	Y

	y Pressure Monito Measuring the Pressur the Refrigeration Sys	re of
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the dr	ving phase determine	if the high & low

	Weekly Condenser Temperature Log *							
Or	Date	Temperature						
O								
		he cool-down or dry e of 7.2°C (45°F) or ieved.						

-	Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum							
Date	Concentration in PPM							
* For GP-012A *T	HIS MONITORING							
	AS BEEN SUSPENDED UNTIL							
FURTHER NOTICE								
· · · · · · · · · · · · · · · · · · ·	ation or higher machines must							
	of 300 ppm for machines							
	after January 1, 2002 and 500							
ppm for machines ma 2002.	anufactured before January 1,							

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer						
Inspected Equipment	Date:					
Hose & Pipe Connections	N Y					
Door Gaskets & Seatings	N Y					
Filter Gaskets & Seatings	N Y					
Pumps	N Y					
Solvent Tanks & Containers	N Y					
Water Separators	N Y					
Muck Cookers	N Y					
Stills	N Y					
Exhaust Dampers	N Y					
Diverter Valves	N Y					
All Filter Housings	N Y					
Hazardous Waste Containers	N Y					
* Leak detection equipment must detecting PCE at 25 ppm or bel	-					

Solvent Purchases 12-Month Total							
	Due May 1:						
12-Month Total From Last Month							
Subtract Solvent							
Purchased from May 2021	-						
-							
Subtotal =							
Add Solvent							
Purchases from							
May 2022	+						
	Due June 1:						
12-Month Total =							
The sum of solvent purc	hases for the previous 12						
months must be calculated on the 1st day of the month.							

Number of Wash Loads 12-Month Total								
	Due May 1:							
12-Month Total From								
Last Month								
Subtract Wash Load								
Count from	_							
May 2021								
Subtotal =								
Add Wash Load								
Count from								
May 2022	+							
	Due June 1:							
12-Month Total =								
The sum of wash loads f	or the previous 12 months							
must be calculated on th	e 1 st day of the month.							

	Ν	May 2022 Use	to Keep Track	of Wash Loa	ds	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned							
Solvent Purchases 12-Month Total:	Due June 1:						
Wash Loads 12-Month Total:	Due June 1:						
Machine Capacity (in pounds):							
Ratio Formula:							
(Solvent Total: Gallon) X (8.5 (Wash Load Total #) X (Machine Capa	<u>5 lbs/Gal)</u> acity: lbs)						
() X (8.5)	Due June 1:						
() X ()	=						
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month							

					v	veek	iy Lear	Dete	ection I	nspec	tion Records			
		Is the inspected equipment leaking?						aking	?					
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Rep	pair
Hose & Pipe Connections	N	Y	Ν	Y	Ν	Y	Ν	Y	N	Y				
Door Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y				
Filter Gaskets & Seatings	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ				
Pumps	N	Υ	N	Υ	Ν	Υ	Ν	Y	Ν	Υ				
Solvent Tanks & Containers	N	Υ	N	Υ	Ν	Υ	Ν	Y	Ν	Υ				
Water Separators	N	Υ	N	Υ	Ν	Υ	Ν	Y	Ν	Υ				
Muck Cookers	N	Υ	N	Υ	Ν	Υ	Ν	Y	Ν	Υ				
Stills	N	Υ	Ν	Y	Ν	Y	Ν	Y	Ν	Υ				
Exhaust Dampers	N	Υ	Ν	Y	Ν	Y	Ν	Y	Ν	Υ				
Diverter Valves	N	Y	Ν	Y	N	Υ	Ν	Y	Ν	Y				
All Filter Housings	N	Υ	Ν	Y	N	Y	Ν	Y	Ν	Y				
Hazardous Waste Containers	N	Y	N	Y	Ν	Y	N	Y	Ν	Y	Are hazardous was	te containers labeled & dated	properly? N	Υ

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System										
Manufacturer Specification	High Pressure:	Low Pressure:								
Date	High Pressure	Low Pressure								

Or

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

•	Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum						
Date	Concentration in PPM						
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.							

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer					
Inspected Equipment	Date:				
Hose & Pipe Connections	N Y				
Door Gaskets & Seatings	NY				
Filter Gaskets & Seatings	N Y				
Pumps	NY				
Solvent Tanks & Containers	NY				
Water Separators	N Y				
Muck Cookers	NY				
Stills	NY				
Exhaust Dampers	N Y				
Diverter Valves	N Y				
All Filter Housings	N Y				
Hazardous Waste Containers N Y					
* Leak detection equipment must be capable of					

detecting PCE at 25 ppm or below.

Solvent Purchases 12-Month Total					
	Due June 1:				
12-Month Total From Last Month					
Subtract Solvent					
Purchased from	_				
June 2021					
Subtotal =					
Add Solvent					
Purchases from					
June 2022	+				
	Due July 1:				
12-Month Total =					
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.					

Number of Wash Loads 12-Month Total					
	Due June 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from	_				
June 2021					
Subtotal =					
Add Wash Load					
Count from					
June 2022	+				
	Due July 1:				
	-				
12-Month Total =					
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.					

	June 2022 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30			

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned					
Solvent Purchases 12-Month Total:	Due July 1:				
Wash Loads 12-Month Total:	Due July 1:				
Machine Capacity (in pounds):					
Ratio Formula: (Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)					
() X (8.5 Due July 1: () X () = The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on					
the 1 st day of the month					

		Is the inspected equipment leaking?					?							
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Re	pair
Hose & Pipe Connections	N	Y	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Υ	Ν	Υ	Ν	Υ	N	Υ	Ν	Y				
Filter Gaskets & Seatings	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	N	Y				
Pumps	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	N	Y				
Solvent Tanks & Containers	N	Υ	N	Υ	Ν	Υ	N	Υ	N	Υ				
Water Separators	N	Υ	N	Υ	Ν	Υ	N	Υ	N	Υ				
Muck Cookers	N	Υ	N	Υ	Ν	Υ	N	Υ	N	Υ				
Stills	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Y				
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Y				
Diverter Valves	N	Y	N	Y	N	Υ	Ν	Y	Ν	Y				
All Filter Housings	N	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	Ν	Y	N	Y	Are hazardous was	te containers labeled & dated	properly? N	Y

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System							
Manufacturer Specification	High Pressure: Low Pressure:						
Date	High Pressure	Low Pressure					
* During the dr	ving phase determine	· · · · · · · · · · · · · · · · · · ·					

	Weekly Condenser Temperature Log *		
Or	Date	Temperature	
		the cool-down or dry tre of 7.2°C (45°F) or hieved.	

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			
* For CD 0124 *T	HIS MONITODINC			
* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*				
However, 4 th Generation or higher machines must still meet a standard of 300 ppm for machines				
	manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.			

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer					
Inspected Equipment	Date:				
Hose & Pipe Connections	NY				
Door Gaskets & Seatings	NY				
Filter Gaskets & Seatings	NY				
Pumps	NY				
Solvent Tanks & Containers	NY				
Water Separators	NY				
Muck Cookers	NY				
Stills	NY				
Exhaust Dampers	NY				
Diverter Valves	NY				
All Filter Housings	NY				
Hazardous Waste Containers N Y					
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.					

Solvent Purchases 12-Month Total				
	Due July 1:			
12-Month Total From Last Month				
Subtract Solvent				
Purchased from July 2021	-			
-				
Subtotal =				
Add Solvent				
Purchases from				
July 2022	+			
	Due August 1:			
12-Month Total =				
The sum of solvent purc	hases for the previous 12			
months must be calculated on the 1st day of the month.				

Number of Wash Loads 12-Month Total					
	Due July 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from	_				
July 2021					
Subtotal =					
Add Wash Load					
Count from					
July 2022	+				
-	Due August 1:				
12-Month Total =					
The sum of wash loads f	or the previous 12 months				
must be calculated on th	e 1 st day of the month.				

	J	July 2022 Use	to Keep Track	of Wash Loa	ds	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Ratio of Solvent Purcha Dry Weight of Articles C										
Solvent Purchases 12-Month Total:	Due August 1:									
Wash Loads 12-Month Total:	Due August 1:									
Machine Capacity (in pounds):										
Ratio Formula:										
(Solvent Total: Gallon) X (8.5 (Wash Load Total #) X (Machine Capa	<u>5 lbs/Gal)</u> acity: lbs)									
() X (8.5)	Due August 1:									
() X ()	=									
() X () The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month										

					N	/eek	ly Leak	Dete	ection I	nspec	tion Records			
			Is the	inspe	cted eq	uipm	nent lea	aking	?					
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Re	pair
Hose & Pipe Connections	N	Y	N	Y	Ν	Y	N	Y	Ν	Y				
Door Gaskets & Seatings	N	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Υ				
Filter Gaskets & Seatings	N	Υ	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Pumps	N	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Υ				
Solvent Tanks & Containers	N	Y	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Water Separators	N	Y	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Muck Cookers	N	Y	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ				
Stills	N	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Υ				
Exhaust Dampers	N	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Υ				
Diverter Valves	N	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
All Filter Housings	N	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Y				
Hazardous Waste Containers	N	Y	N	Y	Ν	Y	Ν	Y	N	Y	Are hazardous was	te containers labeled & dated	d properly? N	Υ

	y Pressure Monito Measuring the Pressur the Refrigeration Sys	re of
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the di	ying phase determine	if the high & low

	Weekly Condenser Temperature Log *									
Or	Date	Temperature								
01										
		the cool-down or dry re of 7.2°C (45°F) or hieved.								

•	CE Concentration * Cleaning Machine Drum
Date	Concentration in PPM
FURTHER NOTICE However, 4 th Genera still meet a standard manufactured on or a	AS BEEN SUSPENDED UNTIL

Monthly Leak Dete Using a Halogenated D PCE Gas Analyz	etector or
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	NY
Hazardous Waste Containers	N Y
* Leak detection equipment must detecting PCE at 25 ppm or belo	_

•••••	Purchases onth Total
	Due August 1:
12-Month Total From Last Month	
Subtract Solvent	
Purchased from	
August 2021	
Subtotal =	
Add Solvent	
Purchases from	
August 2022	+
	Due September 1:
12-Month Total =	
The sum of solvent purc	hases for the previous 12
months must be calculat	-
month.	-

	f Wash Loads onth Total
	Due August 1:
12-Month Total From	-
Last Month	
Subtract Wash Load	
Count from	_
August 2021	
Subtotal =	
Add Wash Load	
Count from	
August 2022	+
	Due September 1:
	_
12-Month Total =	
The sum of wash loads f	or the previous 12 months
must be calculated on th	e 1 st day of the month.

	At	igust 2022 Us	e to Keep Trac	k of Wash Lo	ads	
Sunday	day Monday Tuesday		Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
14	15	10	17	10	19	20
21	22	23	24	25	26	27
28	29	30	31			

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned												
Solvent Purchases 12-Month Total:	Due Sept 1:											
Wash Loads 12-Month Total:	Due Sept 1:											
Machine Capacity (in pounds):												
Ratio Formula:												
(Solvent Total: Gallon) X (8.5 (Wash Load Total #) X (Machine Cap	<u>5 lbs/Gal)</u> acity: lbs)											
() X (8.5)	Due Sept 1:											
() X ()	=											
The Ratio of Solvent Purchased to Dry W Cleaned for the previous 12 months must the 1 st day of the month	0											

					v	veek	ly Leak	(Dete	ection I	nspec	tion Records			
			Is the	inspe	cted eq	luipm	nent lea	aking	?					
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Re	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	Ν	Y	Ν	Y	N	Y				
Door Gaskets & Seatings	N	Υ	Ν	Υ	N	Y	Ν	Y	Ν	Υ				
Filter Gaskets & Seatings	Ν	Υ	N	Υ	N	Υ	Ν	Y	Ν	Υ				
Pumps	N	Υ	Ν	Υ	N	Y	Ν	Y	Ν	Υ				
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Y	Ν	Y				
Water Separators	N	Υ	N	Υ	N	Υ	N	Y	Ν	Y				
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Y	Ν	Y				
Stills	N	Υ	Ν	Υ	N	Y	Ν	Y	Ν	Υ				
Exhaust Dampers	N	Υ	Ν	Υ	N	Y	Ν	Y	Ν	Υ				
Diverter Valves	N	Y	Ν	Υ	N	Υ	Ν	Y	Ν	Y				
All Filter Housings	N	Y	Ν	Y	N	Υ	Ν	Y	Ν	Y				
Hazardous Waste Containers	N	Y	Ν	Y	N	Y	Ν	Y	Ν	Y	Are hazardous was	te containers labeled & dated	d properly? N	Υ

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System							
Manufacturer Specification	High Pressure:	Low Pressure:					
Date	High Pressure	Low Pressure					
* During the drying phase determine if the high & low							

	Weekly Condenser Temperature Log *			
Or	Date	Temperature		
0-				
		the cool-down or dry re of 7.2°C (45°F) or iieved.		

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum								
Date	Date Concentration in PPM							
* For GP-012A *T	HIS MONITORING							
•	AS BEEN SUSPENDED UNTIL							
FURTHER NOTICE								
· · · · · · · · · · · · · · · · · · ·	However, 4th Generation or higher machines must							
	still meet a standard of 300 ppm for machines							
manufactured on or after January 1, 2002 and 500								
ppm for machines manufactured before January 1, 2002.								

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer					
Inspected Equipment Date:					
Hose & Pipe Connections	N Y				
Door Gaskets & Seatings	NY				
Filter Gaskets & Seatings	NY				
Pumps	NY				
Solvent Tanks & Containers	N Y				
Water Separators	N Y				
Muck Cookers	NY				
Stills	N Y				
Exhaust Dampers	N Y				
Diverter Valves	N Y				
All Filter Housings	N Y				
Hazardous Waste Containers N Y					
* Leak detection equipment must be capable of					

Leak detection equipment must be capable of detecting PCE at 25 ppm or below.

Solvent Purchases 12-Month Total						
	Due September 1:					
12-Month Total From						
Last Month						
Subtract Solvent						
Purchased from	_					
September 2021						
Subtotal =						
Add Solvent						
Purchases from						
September 2022	+					
	Due October 1:					
12-Month Total =						
The sum of solvent purchases for the previous 12						
months must be calculated on the 1st day of the						
month.						

Number of Wash Loads 12-Month Total					
	Due September 1:				
12-Month Total From Last Month					
Subtract Wash Load					
Count from September 2021	-				
•					
Subtotal =					
Add Wash Load					
Count from September 2022	+				
	Due October 1:				
12-Month Total =					
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.					

September 2022 Use to Keep Track of Wash Loads								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
				1	2	3		
4	5	6	7	8	9	10		
11	12	13	14	15	16	17		
18	19	20	21	22	23	24		
25	26	27	28	29	30			

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned					
Solvent Purchases 12-Month Total:	Due October 1:				
Wash Loads 12-Month Total:	Due October 1:				
Machine Capacity (in pounds):					
Ratio Formula:					
(Solvent Total: Gallon) X (8.5 lbs/Gal)(Wash Load Total #) X (Machine Capacity: lbs)					
() X (8.5)	Due October 1:				
() X ()	=				
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month					

Weekly Leak Detection Inspection Records																
	Is the inspected equipment leaking?									spected equipment leaking?						
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Rep	air		
Hose & Pipe Connections	NY	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y						
Door Gaskets & Seatings	ΝY	Y	Ν	Υ	N	Υ	Ν	Y	Ν	Y						
Filter Gaskets & Seatings	NY	Y	N	Υ	N	Υ	Ν	Y	Ν	Y						
Pumps	NY	Y	N	Υ	N	Υ	Ν	Y	Ν	Y						
Solvent Tanks & Containers	N Y	Y	Ν	Υ	N	Υ	Ν	Y	Ν	Y						
Water Separators	N Y	Y	Ν	Υ	N	Υ	Ν	Y	Ν	Y						
Muck Cookers	ΝY	Y	N	Y	Ν	Υ	Ν	Y	Ν	Y						
Stills	ΝY	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y						
Exhaust Dampers	ΝY	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y						
Diverter Valves	ΝY	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y						
All Filter Housings	ΝY	Y	Ν	Υ	N	Υ	Ν	Y	Ν	Y						
Hazardous Waste Containers	NY	Y	N	Y	N	Υ	Ν	Y	Ν	Y	Are hazardous was	te containers labeled & date	d properly? N	Υ		

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System						
Manufacturer Specification	High Pressure:	Low Pressure:				
Date	High Pressure	Low Pressure				
	l					

Weekly Condenser Temperature Log *		
Date	Temperature	

Or

cycle a temperature of 7.2°C (45°F) or below must be achieved.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum								
Date	Concentration in PPM							
* For GP-012A *THIS MONITORING								
	AS BEEN SUSPENDED UNTIL							
FURTHER NOTICE	*							
	However, 4th Generation or higher machines must							
still meet a standard	still meet a standard of 300 ppm for machines							
manufactured on or after January 1, 2002 and 500								
ppm for machines manufactured before January 1, 2002.								

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer				
Inspected Equipment	Date:			
Hose & Pipe Connections	N Y			
Door Gaskets & Seatings	N Y			
Filter Gaskets & Seatings	N Y			
Pumps	N Y			
Solvent Tanks & Containers	N Y			
Water Separators	N Y			
Muck Cookers	N Y			
Stills	N Y			
Exhaust Dampers	N Y			
Diverter Valves	N Y			
All Filter Housings	N Y			
Hazardous Waste Containers N Y				
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.				

Solvent Purchases 12-Month Total				
	Due October 1:			
12-Month Total From Last Month				
Subtract Solvent				
Purchased from	_			
October 2021				
Subtotal =				
Add Solvent				
Purchases from				
October 2022	+			
	Due November 1:			
12-Month Total =				
	hases for the previous 12			
months must be calculat	ed on the 1st day of the			
month.				

Number of Wash Loads 12-Month Total				
	Due October 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from	_			
October 2021				
Subtotal =				
Add Wash Load				
Count from				
October 2022	+			
	Due November 1:			
12-Month Total =				
	or the previous 12 months			
must be calculated on the 1 st day of the month.				

October 2022 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned					
Solvent Purchases 12-Month Total:	Due Nov. 1:				
Wash Loads 12-Month Total:	Due Nov. 1:				
Machine Capacity (in pounds):					
Ratio Formula:					
(Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)					
() X (8.5)	Due Nov. 1:				
() X ()	=				
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month					

			Is the	inspe	ected ec	quipn	nent le	aking	?					
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Re	pair
Hose & Pipe Connections	N	Y	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Υ	N	Υ	Ν	Υ	N	Υ	Ν	Υ				
Filter Gaskets & Seatings	N	Υ	N	Υ	Ν	Υ	Ν	Υ	N	Υ				
Pumps	N	Υ	N	Υ	Ν	Υ	Ν	Υ	N	Υ				
Solvent Tanks & Containers	N	Υ	N	Υ	Ν	Υ	N	Υ	N	Υ				
Water Separators	N	Υ	N	Υ	Ν	Υ	N	Υ	N	Υ				
Muck Cookers	N	Υ	N	Υ	Ν	Υ	N	Υ	Ν	Υ				
Stills	N	Υ	N	Υ	Ν	Υ	N	Υ	Ν	Υ				
Exhaust Dampers	N	Υ	N	Υ	Ν	Υ	N	Υ	Ν	Υ				
Diverter Valves	N	Y	N	Y	N	Y	Ν	Y	Ν	Y				
All Filter Housings	N	Υ	Ν	Υ	N	Υ	Ν	Y	Ν	Υ				
Hazardous Waste Containers	N	Y	N	Y	Ν	Y	N	Y	N	Y	Are hazardous was	te containers labeled & dated	properly? N	Y

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System					
Manufacturer Specification	High Pressure:	Low Pressure:			
Date	High Pressure	Low Pressure			
* During the di	rying phase determine	if the high & low			

	Weekly Condenser Temperature Log *			
Or	Date	Temperature		
U				
	cycle a temperatu	fore the end of the cool-down or dryin cle a temperature of 7.2°C (45°F) or low must be achieved.		

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum					
Date	Concentration in PPM				
	* For GP-012A *THIS MONITORING				
•	AS BEEN SUSPENDED UNTIL				
FURTHER NOTICE					
However, 4 th Generation or higher machines must					
	still meet a standard of 300 ppm for machines				
manufactured on or after January 1, 2002 and 500					
ppm for machines manufactured before January 1, 2002.					

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer					
Inspected Equipment	Date:				
Hose & Pipe Connections	N Y				
Door Gaskets & Seatings	N Y				
Filter Gaskets & Seatings	N Y				
Pumps	N Y				
Solvent Tanks & Containers	N Y				
Water Separators	N Y				
Muck Cookers	N Y				
Stills	N Y				
Exhaust Dampers	N Y				
Diverter Valves	N Y				
All Filter Housings	N Y				
Hazardous Waste Containers N Y					
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.					

Solvent Purchases 12-Month Total			
	Due November 1:		
12-Month Total From			
Last Month			
Subtract Solvent			
Purchased from	_		
November 2021			
Subtotal =			
Add Solvent			
Purchases from			
November 2022	+		
	Due December 1:		
12-Month Total =			
The sum of solvent purc	hases for the previous 12		
months must be calculat	ed on the 1st day of the		
month.			

Number of Wash Loads 12-Month Total				
	Due November 1:			
12-Month Total From Last Month				
Subtract Wash Load				
Count from	-			
November 2021				
Subtotal =				
Add Wash Load				
Count from				
November 2022	+			
	Due December 1:			
40 Marsth Tatal				
12-Month Total =				
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.				

	Nov	ember 2022 U	se to Keep Tra	ick of Wash L	loads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Ratio of Solvent Purcha Dry Weight of Articles C	
Solvent Purchases 12-Month Total:	Due Dec. 1:
Wash Loads 12-Month Total:	Due Dec. 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.5 (Wash Load Total #) X (Machine Capa	<u>5 lbs/Gal)</u> acity: lbs)
() X (8.5)	Due Dec. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry W Cleaned for the previous 12 months must the 1 st day of the month	0

			Is the	inspe	ected ec	quipn	nent le	akina	?					
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair	
Hose & Pipe Connections	N	Y	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Υ				
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Υ				
Pumps	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	N	Υ				
Solvent Tanks & Containers	N	Υ	Ν	Υ	Ν	Υ	N	Y	N	Υ				
Water Separators	N	Υ	Ν	Υ	Ν	Υ	N	Y	N	Υ				
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Υ				
Stills	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Υ				
Exhaust Dampers	N	Υ	N	Υ	Ν	Υ	N	Υ	Ν	Υ				
Diverter Valves	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Υ				
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	Ν	Υ				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	N	Y	Are hazardous was	te containers labeled & dated	properly? N	Y

	y Pressure Monito Measuring the Pressur the Refrigeration Sys	re of
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the di	ying phase determine	if the high & low

	Weekly Condenser Temperature Log *								
Or	Date	Temperature							
-									
-									
-									
-									
		the cool-down or dry re of 7.2°C (45°F) or iieved.							

	CE Concentration * Cleaning Machine Drum
Date	Concentration in PPM
* For GP-012A *T	HIS MONITORING
	AS BEEN SUSPENDED UNTIL
still meet a standard	ation or higher machines must of 300 ppm for machines after January 1, 2002 and 500
	anufactured before January 1,

Using a Halogenated De	Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer									
Inspected Equipment	Date:									
Hose & Pipe Connections	N Y									
Door Gaskets & Seatings	NY									
Filter Gaskets & Seatings	NY									
Pumps	N Y									
Solvent Tanks & Containers	NY									
Water Separators	N Y									
Muck Cookers	N Y									
Stills	NY									
Exhaust Dampers	N Y									
Diverter Valves	N Y									
All Filter Housings	N Y									
Hazardous Waste Containers	N Y									
* Leak detection equipment must detecting PCE at 25 ppm or belo	1									

	Purchases onth Total
	Due December 1:
12-Month Total From	
Last Month	
Subtract Solvent	
Purchased from	_
December 2021	
Subtotal =	
Add Solvent	
Purchases from	
December 2022	+
	Due January 1:
	-
12-Month Total =	
The sum of solvent purc	hases for the previous 12
months must be calculat	ed on the 1st day of the
month.	

	f Wash Loads onth Total
	Due December 1:
12-Month Total From Last Month	
Subtract Wash Load Count from	-
December 2021	
Subtotal =	
Add Wash Load	
Count from	
December 2022	+
	Due January 1:
12-Month Total =	
The sum of wash loads f must be calculated on th	or the previous 12 months e 1 st day of the month.

	Dec	ember 2022 U	Jse to Keep Tra	ick of Wash L	oads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
25	26	27	28	29	30	31

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned											
Solvent Purchases 12-Month Total:	Due Jan. 1:										
Wash Loads 12-Month Total:	Due Jan. 1:										
Machine Capacity (in pounds):											
Ratio Formula: <u>(Solvent Total: Gallon) X (8.5</u> (Wash Load Total #) X (Machine Cap	<u>5 lbs/Gal)</u> acity: lbs)										
() X (8.5) () X ()	Due Jan. 1: =										
The Ratio of Solvent Purchased to Dry W Cleaned for the previous 12 months must the 1 st day of the month	_										

					v	veek	ту сеан	Dete	ection I	nspec	tion Records			
			Is the	inspe	cted eq	luipn	nent le	aking	?					
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Re	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y				
Door Gaskets & Seatings	N	Υ	Ν	Υ	N	Υ	Ν	Y	Ν	Υ				
Filter Gaskets & Seatings	N	Υ	Ν	Υ	N	Υ	Ν	Y	Ν	Υ				
Pumps	Ν	Υ	N	Υ	N	Υ	Ν	Y	Ν	Υ				
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Y	Ν	Υ				
Water Separators	Ν	Υ	N	Υ	N	Υ	Ν	Y	Ν	Υ				
Muck Cookers	Ν	Υ	N	Υ	N	Υ	Ν	Y	Ν	Υ				
Stills	Ν	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y				
Exhaust Dampers	N	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Υ				
Diverter Valves	N	Y	Ν	Υ	N	Υ	Ν	Y	Ν	Y				
All Filter Housings	N	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Y				
Hazardous Waste Containers	N	Υ	N	Y	Ν	Y	N	Y	N	Y	Are hazardous was	te containers labeled & dated	d properly? N	Υ

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System			
Manufacturer Specification	High Pressure:	Low Pressure:	
Date	High Pressure	Low Pressure	
* During the drying phase determine if the high & low			

Date	Temperature

Or

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum			
Date	Concentration in PPM		
* For GP-012A *T	HIS MONITORING		
REQUIREMENT HA	REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*		
However, 4 th Generation or higher machines must			
still meet a standard of 300 ppm for machines			
manufactured on or after January 1, 2002 and 500			
ppm for machines manufactured before January 1, 2002.			

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer			
Inspected Equipment	Date:		
Hose & Pipe Connections	N Y		
Door Gaskets & Seatings	N Y		
Filter Gaskets & Seatings	N Y		
Pumps	N Y		
Solvent Tanks & Containers	N Y		
Water Separators	N Y		
Muck Cookers	N Y		
Stills	N Y		
Exhaust Dampers	N Y		
Diverter Valves	N Y		
All Filter Housings	N Y		
Hazardous Waste Containers	N Y		
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.			

Solvent Purchases 12-Month Total			
	Due January 1:		
12-Month Total From Last Month			
Subtract Solvent			
Purchased from	_		
January 2022			
Subtotal =			
Add Solvent			
Purchases from			
January 2023	+		
	Due February 1:		
12-Month Total =			
The sum of solvent purchases for the previous 12			
months must be calculated on the 1st day of the			
month.			

Number of Wash Loads 12-Month Total		
	Due January 1:	
12-Month Total From		
Last Month		
Subtract Wash Load		
Count from	_	
January 2022		
Subtotal =		
Add Wash Load		
Count from		
January 2023	+	
	Due February 1:	
	-	
12-Month Total =		
The sum of wash loads for the previous 12 months		
must be calculated on the 1 st day of the month.		

January 2023 Use to Keep Track of Wash Loads						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned			
Solvent Purchases 12-Month Total:	Due Feb. 1:		
Wash Loads 12-Month Total:	Due Feb. 1:		
Machine Capacity (in pounds):			
Ratio Formula:			
(Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)			
() X (8.5)	Due Feb. 1:		
() X ()	=		
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month			