

NEW JERSEY SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Dry Cleaner Compliance Calendar 2024

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

					N	Neel	kly Leal	k Dete	ection I	nspec	tion Records		
			Is the	inspe	cted ec	quip	ment le	aking	?				
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	Ν	Y	Ν	Y	Ν	Y	N	Y	Ν	Y			
Filter Gaskets & Seatings	Ν	Y	N	Y	Ν	Υ	N	Y	N	Y			
Pumps	N	Υ	N	Υ	Ν	Υ	Ν	Y	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Y	N	Υ	N	Y	N	Υ			
Water Separators	Ν	Y	N	Y	Ν	Υ	N	Y	N	Y			
Muck Cookers	Ν	Y	N	Y	Ν	Υ	N	Y	N	Y			
Stills	N	Υ	N	Υ	Ν	Υ	Ν	Y	N	Υ			
Exhaust Dampers	Ν	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Diverter Valves	Ν	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
All Filter Housings	Ν	Y	Ν	Y	Ν	Y	N	Y	Ν	Y			
Hazardous Waste Containers	N	Υ	N	Y	N	Υ	N	Y	N	Y	Are hazardous was	te containers labeled & dated	d 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	ying phase determine i	if the high & low

Tempera	
Date	Temperature

Or

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

	CE Concentration * Cleaning Machine Drum
Date	Concentration in PPM
* Ear CD 0124 *71	
* For GP-012A *TI REQUIREMENT H	HIS MONITORING AS BEEN SUSPENDED UNTIL
FURTHER NOTICE	
	ation or higher machines must
	of 300 ppm for machines
	after January 1, 2002 and 500
2002.	anufactured before January 1,

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	N Y				
Pumps	N Y				
Solvent Tanks & Containers	N Y				
Water Separators	N Y				
Muck Cookers	N Y				
Stills	N Y				
Exhaust Dampers	NY				
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.					

	Purchases onth Total
	Due January 1:
12-Month Total From Last Month	
Subtract Solvent	
Purchased from	_
January 2023	
Subtotal =	
Add Solvent	
Purchases from	
January 2024	+
	Due February 1:
12-Month Total =	
The sum of solvent purc 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 2023	
Subtotal =	
Add Wash Load	
Count from	
January 2024	+
	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.

	Ja	nuary 2024 Us	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	29	30	31		CRTK Resources http://www.nj.ş t/rtk.html	visit gov/dep/enforcemen

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	5 <u>lbs/Gal)</u> acity: lbs)
() X (8.5) () X ()	Due February 1: =
The Ratio of Solvent Purchased to Dry Cleaned for the previous 12 months must the 1 st day of the month	0

					V	Neek	dy Leal	c Dete	ection I	nspec	tion Records		
			Is the	inspe	ected ec	quipr	nent le	aking	?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	N	Y	N	Y	Ν	Y			
Door Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Υ			
Filter Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Υ			
Pumps	N	Y	Ν	Y	Ν	Υ	Ν	Y	N	Υ			
Solvent Tanks & Containers	N	Y	Ν	Y	Ν	Υ	Ν	Y	N	Υ			
Water Separators	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Muck Cookers	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Υ			
Stills	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Exhaust Dampers	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Diverter Valves	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y			
All Filter Housings	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y			
Hazardous Waste Containers	N	Y	N	Y	Ν	Y	N	Y	N	Y	Are hazardous was	te containers labeled & dated	d 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 du	ving phase determine	if the high & low

		Weekly Condenser Temperature Log *								
Or	Date	Temperature								
U										
	Before the end of the cycle a temperature below must be achieved by the second	e of 7.2°C (45°F) or								

	Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum						
Date	Date Concentration in PPM						
* For GP-012A *TI							
FURTHER NOTICE	AS BEEN SUSPENDED UNTIL						
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 February 1:				
12-Month Total From Last Month					
Subtract Solvent					
Purchased from	_				
February 2023					
Subtotal =					
Add Solvent					
Purchases from					
February 2024	+				
	Due March 1:				
12-Month Total =					
The sum of solvent purc	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 February 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from	_				
February 2023					
Subtotal =					
Add Wash Load					
Count from					
February 2024	+				
	Due March 1:				
12-Month Total =					
The sum of wash loads for	or the previous 12 months				
must be calculated on the 1 st day of the month.					

February 2024 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	CRTK Resources v	isit v/dep/enforcemen	
					t/rtk.html		

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)	Due March 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?												
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	N	Y	Ν	Y	Ν	Y			
Door Gaskets & Seatings	N	Υ	Ν	Y	Ν	Υ	Ν	Y	N	Υ			
Filter Gaskets & Seatings	N	Υ	Ν	Υ	Ν	Υ	N	Y	N	Υ			
Pumps	N	Y	Ν	Y	Ν	Υ	N	Y	N	Y			
Solvent Tanks & Containers	N	Y	Ν	Y	Ν	Υ	N	Y	N	Y			
Water Separators	N	Y	Ν	Y	Ν	Υ	N	Y	N	Y			
Muck Cookers	N	Y	Ν	Y	Ν	Υ	N	Y	N	Y			
Stills	N	Y	Ν	Y	Ν	Υ	N	Y	N	Y			
Exhaust Dampers	N	Υ	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Diverter Valves	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
All Filter Housings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Hazardous Waste Containers	N	Y	N	Y	Ν	Y	N	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						
Date	High Pressure	Low Pressure				
* During the drying phase determine if the high & low						

	Weekly Condenser Temperature Log *		
Or	Date	Temperature	
U			
	Before the end of the cycle a temperature below must be achi	e of 7.2°C (45°F) or	

-	Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum					
Date	Date Concentration in PPM					
	* For GP-012A *THIS 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	NY				
Exhaust Dampers	N Y				
Diverter Valves	NY				
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 March 1:				
12-Month Total From Last Month					
Subtract Solvent					
Purchased from	_				
March 2023					
Subtotal =					
Add Solvent					
Purchases from					
March 2024	+				
	Due April 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 March 1:					
12-Month Total From						
Last Month						
Subtract Wash Load						
Count from	_					
March 2023						
Subtotal =						
Add Wash Load						
Count from						
March 2024	+					
	Due April 1:					
	-					
12-Month Total =						
The sum of wash loads for	or the previous 12 months					
must be calculated on th	must be calculated on the 1 st day of the month.					

March 2024 Use to Keep Track of Wash Loads								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
					1 CRTK	2		
					Survey Due			
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 April 1:					
Wash Loads 12-Month Total:	Due April 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 April 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				nent le	aking	l?							
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	Ν	Y	N	Y	Ν	Y			
Door Gaskets & Seatings	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Filter Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Pumps	N	Y	Ν	Υ	Ν	Υ	N	Y	Ν	Y			
Solvent Tanks & Containers	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y			
Water Separators	N	Y	Ν	Y	Ν	Υ	Ν	Y	N	Υ			
Muck Cookers	N	Υ	Ν	Y	Ν	Υ	N	Y	Ν	Υ			
Stills	N	Y	Ν	Y	Ν	Υ	Ν	Y	N	Υ			
Exhaust Dampers	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y			
Diverter Valves	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y			
All Filter Housings	N	Y	Ν	Y	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	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	ying phase determine								

	Weekly Condenser Temperature Log *				
Or	Date	Temperature			
		he cool-down or dry re 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						
-	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					
2002.	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	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 April 1:					
12-Month Total From Last Month						
Subtract Solvent						
Purchased from April 2023	-					
Subtotal =						
Add Solvent						
Purchases from						
April 2024	+					
	Due May 1:					
12-Month Total =						
The sum of solvent purch	hases for the previous 12					
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 2023						
Subtotal =						
Add Wash Load						
Count from						
April 2024	+					
	Due May 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.						

April 2024 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 (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: 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						

					V	Neek	dy Leak	c Dete	ection I	nspec	tion Records		
			Is the	inspe	cted ec	quipr	nent lea	aking	?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	Ν	Y	N	Y	Ν	Y			
Door Gaskets & Seatings	N	Υ	Ν	Y	N	Υ	Ν	Y	Ν	Υ			
Filter Gaskets & Seatings	N	Υ	Ν	Y	N	Υ	Ν	Y	Ν	Υ			
Pumps	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Υ			
Solvent Tanks & Containers	N	Υ	Ν	Y	Ν	Υ	Ν	Y	N	Υ			
Water Separators	N	Y	Ν	Y	N	Υ	Ν	Y	Ν	Y			
Muck Cookers	N	Υ	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y			
Stills	N	Y	Ν	Y	N	Υ	Ν	Y	Ν	Y			
Exhaust Dampers	Ν	Υ	Ν	Y	N	Υ	Ν	Y	Ν	Y			
Diverter Valves	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
All Filter Housings	Ν	Y	Ν	Y	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	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										

		Condenser ture Log *		
Or	Date	Temperature		
U				
	Before the end of the cycle a temperature below must be achieved by the second	e of 7.2°C (45°F) or		

	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						
	still meet a standard of 300 ppm for machines						
	manufactured on or after January 1, 2002 and 500						
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 be capable of detecting PCE at 25 ppm or below.						

Solvent Purchases 12-Month Total								
	Due May 1:							
12-Month Total From Last Month								
Subtract Solvent								
Purchased from May 2023	_							
Subtotal =								
Add Solvent								
Purchases from								
May 2024	+							
	Due June 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 May 1:							
12-Month Total From								
Last Month								
Subtract Wash Load								
Count from	_							
May 2023								
Subtotal =								
Add Wash Load								
Count from								
May 2024	+							
-	Due June 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.								

	Ν	Aay 2024 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:								
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 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	Neek	ly Leak	(Dete	ection I	nspec	tion Records		
			Is the	inspe	ected ec	quipr	nent lea	aking	?				
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	Ν	Y	Ν	Y			
Door Gaskets & Seatings	N	Y	Ν	Υ	Ν	Υ	Ν	Y	N	Υ			
Filter Gaskets & Seatings	N	Y	Ν	Υ	Ν	Υ	Ν	Y	N	Υ			
Pumps	N	Y	Ν	Υ	Ν	Υ	N	Y	N	Y			
Solvent Tanks & Containers	N	Y	Ν	Υ	Ν	Υ	N	Y	N	Y			
Water Separators	N	Y	Ν	Υ	Ν	Υ	N	Y	N	Υ			
Muck Cookers	N	Y	Ν	Υ	Ν	Υ	N	Y	N	Υ			
Stills	N	Y	Ν	Υ	Ν	Υ	N	Y	N	Υ			
Exhaust Dampers	N	Y	Ν	Υ	N	Υ	Ν	Y	Ν	Υ			
Diverter Valves	N	Y	Ν	Y	N	Υ	Ν	Y	Ν	Y			
All Filter Housings	N	Y	Ν	Y	N	Υ	Ν	Y	Ν	Y			
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 dr	wing phase determine i										

Weekly Condenser Temperature Log * Date Temperature Image: Condenser of the second sec

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	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 June 1:					
12-Month Total From						
Last Month						
Subtract Solvent						
Purchased from	_					
June 2023						
Subtotal =						
Add Solvent						
Purchases from						
June 2024	+					
	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 2023						
Subtotal =						
Add Wash Load						
Count from						
June 2024	+					
	Due July 1:					
12-Month Total =						
The sum of wash loads for	or the previous 12 months					
must be calculated on th	must be calculated on the 1 st day of the month.					

	June 2024 Use to Keep Track of Wash Loads								
Sunday	Monday	Tuesday	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:			
$() \mathbf{X} () =$				
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?					inspected equipment leaking?							
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	N	Y	Ν	Y	N	Y			
Door Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Υ			
Filter Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Υ			
Pumps	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Solvent Tanks & Containers	N	Υ	Ν	Υ	Ν	Υ	N	Y	N	Y			
Water Separators	N	Υ	Ν	Y	Ν	Υ	N	Y	Ν	Υ			
Muck Cookers	N	Υ	Ν	Y	Ν	Υ	N	Y	Ν	Υ			
Stills	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Exhaust Dampers	N	Y	Ν	Y	Ν	Υ	Ν	Υ	Ν	Y			
Diverter Valves	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
All Filter Housings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Hazardous Waste Containers	N	Y	N	Y	Ν	Y	N	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 drving phase determine if the high & low							

	Weekly Condenser Temperature Log *					
0	Date Tem					
Or		•				
	Before the end of the cool-down or dr cycle a temperature of 7.2°C (45°F) o below must be achieved.					

	Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum					
Date	Date Concentration in PPM					
* For GP-012A *TI						
FURTHER NOTICE	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	N Y				
Solvent Tanks & Containers	NY				
Water Separators	NY				
Muck Cookers	N Y				
Stills	NY				
Exhaust Dampers	NY				
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 July 1:					
12-Month Total From Last Month						
Subtract Solvent						
Purchased from July 2023	-					
Subtotal =						
Add Solvent						
Purchases from						
July 2024	+					
	Due August 1:					
12-Month Total =						
The sum of solvent purchases for the previous 12						
months must be calculated on the 1st day of the month.						
monut						

Number of Wash Loads 12-Month Total					
	Due July 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from	_				
July 2023					
Subtotal =					
Add Wash Load					
Count from					
July 2024	+				
	Due August 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.					

	e	July 2024 Use	to Keep Track	of Wash Loa	ds	
Sunday	Monday Tuesda		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. (Wash Load Total #) X (Machine Cap	5 <u>lbs/Gal)</u> acity: lbs)								
() X (8.5)	Due August 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	inspe	ected ec	quipr	ment le	aking	?				
Inspected Equipment	Date:		Date:		Date:		Date:	ate:	Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y			
Door Gaskets & Seatings	Ν	Y	Ν	Y	Ν	Υ	N	Υ	Ν	Υ			
Filter Gaskets & Seatings	Ν	Y	Ν	Y	Ν	Υ	N	Υ	Ν	Υ			
Pumps	Ν	Y	Ν	Y	Ν	Y	N	Y	Ν	Υ			
Solvent Tanks & Containers	Ν	Y	Ν	Υ	Ν	Y	N	Y	N	Y			
Water Separators	Ν	Y	Ν	Y	Ν	Y	N	Y	Ν	Y			
Muck Cookers	Ν	Y	Ν	Y	Ν	Υ	N	Υ	Ν	Y			
Stills	Ν	Y	Ν	Y	Ν	Y	N	Y	Ν	Y			
Exhaust Dampers	Ν	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Diverter Valves	Ν	Y	Ν	Y	Ν	Y	N	Y	Ν	Y			
All Filter Housings	Ν	Y	Ν	Y	Ν	Y	N	Y	Ν	Y			
Hazardous Waste Containers	N	Υ	N	Y	Ν	Y	N	Y	Ν	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 du	ving phase determine	if the high & low									

	Weekly Condenser Temperature Log *							
Or	Date	Temperature						
_								
_								
_								
	Before the end of the cycle a temperature below must be achi	e of 7.2°C (45°F) or						

-	CE Concentration * Cleaning Machine Drum									
Date	Concentration in PPM									
* For GP-012A *T										
FURTHER NOTICE	AS BEEN SUSPENDED UNTIL L*									
	However, 4 th Generation or higher machines must									
	of 300 ppm for machines									
	after January 1, 2002 and 500 anufactured before January 1,									

Using a Halogenated Dete	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 detecting PCE at 25 ppm or below	-									

Solvent Purchases 12-Month Total									
	Due August 1:								
12-Month Total From Last Month									
Subtract Solvent									
Purchased from August 2023	-								
Subtotal =									
Add Solvent									
Purchases from									
August 2024	+								
	Due September 1:								
12-Month Total =									
-	hases for the previous 12								
months must be calculat	ed on the 1st day of the								
month.									

	f Wash Loads onth Total
	Due August 1:
12-Month Total From	-
Last Month	
Subtract Wash Load	
Count from	_
August 2023	
Subtotal =	
Add Wash Load	
Count from	
August 2024	+
	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.

	Au	igust 2024 Use	e to Keep Trac	k of Wash Lo	ads	
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 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 Capa	<u>5 lbs/Gal)</u> acity: lbs)										
() X (8.5)	Due Sept 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											

					1	Neek	kly Leal	k Dete	ection I	nspec	tion Records		
			Is the	inspe	ected ec	quipr	ment le	aking	?				
Inspected Equipment	Date:		Date:		Date:		Date:	:	Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	N	Y	N	Y	Ν	Y			
Door Gaskets & Seatings	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Υ			
Filter Gaskets & Seatings	N	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Υ			
Pumps	Ν	Y	Ν	Y	Ν	Y	N	Y	Ν	Y			
Solvent Tanks & Containers	Ν	Y	Ν	Υ	Ν	Y	N	Y	N	Υ			
Water Separators	Ν	Y	Ν	Υ	Ν	Υ	N	Υ	Ν	Υ			
Muck Cookers	Ν	Y	Ν	Y	Ν	Υ	N	Υ	Ν	Υ			
Stills	Ν	Y	Ν	Y	Ν	Υ	N	Υ	Ν	Υ			
Exhaust Dampers	Ν	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Diverter Valves	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
All Filter Housings	N	Y	Ν	Y	Ν	Υ	N	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 Y

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

	Weekly Condenser Temperature Log *			
Or	Date	Temperature		
U				
	Before the end of the cycle a temperature below must be achieved by the second	e of 7.2°C (45°F) or		

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum					
Date	Concentration in PPM				
* For GP-012A *TI					
REQUIREMENT HA	REQUIREMENT HAS BEEN SUSPENDED UNTIL				
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	NY				
Pumps	NY				
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					

 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 2023					
Subtotal =					
Add Solvent					
Purchases from					
September 2024	+				
	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 2023	-					
-						
Subtotal =						
Add Wash Load						
Count from September 2024	+					
	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 2024 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 () () X ()	Due October 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	inspe	ected ec	quip	nent lea	aking	?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repai
Hose & Pipe Connections	N	Y	Ν	Y	N	Y	N	Y	N	Y			
Door Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Filter Gaskets & Seatings	N	Υ	N	Υ	Ν	Υ	Ν	Υ	Ν	Y			
Pumps	N	Υ	N	Υ	Ν	Υ	Ν	Y	Ν	Y			
Solvent Tanks & Containers	N	Υ	N	Υ	Ν	Υ	Ν	Y	Ν	Y			
Water Separators	N	Υ	N	Y	Ν	Υ	Ν	Y	Ν	Y			
Muck Cookers	N	Υ	N	Y	Ν	Υ	Ν	Y	Ν	Y			
Stills	N	Υ	Ν	Υ	N	Υ	N	Y	Ν	Y			
Exhaust Dampers	N	Υ	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Diverter Valves	N	Υ	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
All Filter Housings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Hazardous Waste Containers	N	Υ	N	Y	Ν	Y	Ν	Y	Ν	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				

	Condenser ature 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 *TI	* For GP-012A *THIS MONITORING						
	AS BEEN SUSPENDED UNTIL						
FURTHER NOTICE	FURTHER NOTICE*						
However, 4th Genera	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	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 October 1:			
12-Month Total From Last Month				
Subtract Solvent				
Purchased from October 2023	-			
Subtotal =				
Add Solvent				
Purchases from				
October 2024	+			
	Due November 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 October 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from	_				
October 2023					
Subtotal =					
Add Wash Load					
Count from					
October 2024	+				
	Due November 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.					

October 2024 Use to Keep Track of Wash Loads							
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
	1	2	3	4	5		
7	8	9	10	11	12		
14	15	16	17	18	19		
21	22	23	24	25	26		
28	29	30	31				
-	Monday 7 14 21	Monday Tuesday 1 1 7 8 14 15 21 22	Monday Tuesday Wednesday 1 2 7 8 9 14 15 16 21 22 23	MondayTuesdayWednesdayThursday123789101415161721222324	MondayTuesdayWednesdayThursdayFriday1234789101114151617182122232425		

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 (Wash Load Total #) X (Machine Cap	5 <u>lbs/Gal)</u> acity: 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					

Weekly Leak Detection Inspection Records													
	Is the inspected equipment leaking?						nent le	aking	?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	N	Y	N	Y	Ν	Y			
Door Gaskets & Seatings	N	Υ	Ν	Y	Ν	Υ	Ν	Y	Ν	Υ			
Filter Gaskets & Seatings	N	Υ	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Pumps	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ	N	Y			
Solvent Tanks & Containers	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ	N	Y			
Water Separators	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Muck Cookers	N	Υ	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Stills	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Exhaust Dampers	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Diverter Valves	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y			
All Filter Housings	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y			
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 Sys					
Manufacturer Specification	High Pressure: Low Pressure:					
Date	High Pressure	Low Pressure				
* During the dr	ying phase determine					

	Weekly Condenser Temperature Log *			
Or	Date Temperature			
U				
	Before the end of the cool-down or duced cycle a temperature of 7.2°C (45°F) of below must be achieved.			

	Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Date Concentration in PPM				
* For CP-017A *THIS 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	N Y				
Filter Gaskets & Seatings	NY				
Pumps	N Y				
Solvent Tanks & Containers	NY				
Water Separators	NY				
Muck Cookers	NY				
Stills	NY				
Exhaust Dampers	NY				
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 2023						
Subtotal =						
Add Solvent						
Purchases from						
November 2024	+					
	Due December 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 November 1:				
12-Month Total From Last Month					
Subtract Wash Load	_				
Count from November 2023					
Subtotal =					
Add Wash Load					
Count from November 2024	+				
	Due December 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.					

November 2024 Use to Keep Track of Wash Loads										
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
					1	2				
					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				
<i>2</i> 7	20	20	21	20	47	50				

ased to Cleaned
Due Dec. 1:
Due Dec. 1:
<u>5 lbs/Gal)</u> acity: lbs)
Due Dec. 1: =
Veight of Articles t be calculated on

					N	Neek	ly Leak	c Dete	ection I	nspec	tion Records		
			Is the	inspe	ected ec	quipr	nent lea	aking	?				
Inspected Equipment	Date:		Date:	Date:			Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	N	Y	Ν	Y	Ν	Y			
Door Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Υ			
Filter Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Υ			
Pumps	N	Y	Ν	Y	Ν	Υ	N	Y	N	Υ			
Solvent Tanks & Containers	N	Υ	Ν	Υ	Ν	Υ	N	Y	N	Y			
Water Separators	N	Y	Ν	Y	Ν	Υ	N	Y	N	Y			
Muck Cookers	N	Υ	Ν	Y	Ν	Υ	N	Y	N	Y			
Stills	N	Y	Ν	Y	Ν	Υ	N	Y	N	Y			
Exhaust Dampers	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Diverter Valves	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
All Filter Housings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
Hazardous Waste Containers	N	Y	N	Y	Ν	Y	N	Y	Ν	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 du	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.						

-	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									
	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	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	-								

	Solvent Purchases 12-Month Total										
	Due December 1:										
12-Month Total From Last Month											
Subtract Solvent											
Purchased from December 2023	-										
Subtotal =											
Add Solvent											
Purchases from											
December 2024	+										
	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 2023	-
Subtotal =	
Add Wash Load Count from December 2024	+
	Due January 1:
12-Month Total =	
The sum of wash loads for must be calculated on th	or the previous 12 months e 1 st day of the month.

	Dec	ember 2024 U	se 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
24	25	26	27	28	29	30
31						

Ratio of Solvent Purcha Dry Weight of Articles C	
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 (</u> 8.: (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	0

					N N	Neek	ly Leal	c Dete	ection I	nspec	tion Records		
	Is the inspected equipment leaking?												
Inspected Equipment	Date:		Date:	Date:			Date:	ate:	Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Y	Ν	Y	N	Y	Ν	Y	N	Y			
Door Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Υ			
Filter Gaskets & Seatings	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Υ			
Pumps	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Solvent Tanks & Containers	N	Y	Ν	Υ	Ν	Υ	N	Y	N	Y			
Water Separators	N	Y	Ν	Y	Ν	Υ	N	Υ	Ν	Υ			
Muck Cookers	N	Y	Ν	Y	Ν	Υ	N	Υ	Ν	Υ			
Stills	N	Y	Ν	Y	Ν	Υ	N	Υ	Ν	Υ			
Exhaust Dampers	N	Y	Ν	Y	Ν	Υ	N	Y	Ν	Y			
Diverter Valves	N	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y			
All Filter Housings	N	Y	Ν	Y	N	Υ	Ν	Y	Ν	Y			
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 dr	ying 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 *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	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 2024	-		
5411041 y 2024			
Subtotal =			
Add Solvent			
Purchases from			
January 2025	+		
	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 2024			
Subtotal =			
Add Wash Load			
Count from			
January 2025	+		
	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 2025 Use to Keep Track of Wash Loads					
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6
8	9	10	11	12	13
15	16	17	18	19	20
22	23	24	25	26	27
29	30	31			
	Monday 1 1 8 15 22	Monday Tuesday 1 2 8 9 15 16 22 23	Monday Tuesday Wednesday 1 2 3 8 9 10 15 16 17 22 23 24	Monday Tuesday Wednesday Thursday 1 2 3 4 8 9 10 11 15 16 17 18 22 23 24 25	Monday Tuesday Wednesday Thursday Friday 1 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26

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			