

# NEW JERSEY SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM

# Dry Cleaner Compliance Calendar 2025

**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)-940-4320

https://dep.nj.gov/sustainability/sbap/

# JANUARY 2025

Inspected Equipment			Is the	insp	ected e	quip	ment le	aking	J?		Date Parts	Date Parts	Date of Repair
	Date:		Date:		Date:		Date:		Date		Ordered	Received	
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	,	Are hazardous waste co	ntainers 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			

OR

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# **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<sup>th</sup> Generation or higher machines

Monthly Leak Detection *									
Using a Halogenated Detector or PCE Gas Analyzer									
Inspected Equipment:	Date:								
House & 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								
Hazardous Waste Containers	N Y								

<sup>\*</sup> Leak detection equipment must be capable of detecting PCE at 25 ppm or below.

Solvent Purchases											
12-Month	ı Total										
12-Month Total from Last Month	Due January 1:										
Subtract Solvent Purchased from <b>January 2024</b>	_										
Subtotal =											
Add Solvent Purchases from January 2025	+										
12-Month Total =	Due February 1:										

Number of Wash Loads 12-Month Total										
12-Month Total from Last Month	Due January 1:									
Subtract Wash Load Count from <b>January 2024</b>	-									
Subtotal =										
Add Wash Load from January 2025	+									
12-Month Total =	Due February 1:									
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.										

Sunda	y Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Resours	munity Right to es, visit: ep/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	
25	27	28	29	30	31		

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned										
	Due February 1:									
Solvent Purchases 12-Month Total:										
	Due February 1:									
Wash Loads 12-Month Total:										
Machine Capacity (in pounds):										
Ratio Formula:										
(Solvent Total: Gallon) X (8.5 ll (Wash Load Total # ) X (Machine C										
( ) X ( 8.5 )	Due February 1:									
( ) X ( )	=									
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be										

# FEBRUARY 2025

Inspected Equipment			Is the	insp	ected e	quip	ment le	aking	j?		Date Parts	Date Parts	Date of Repair
	Date:		Date:		Date:		Date:		Date:		Ordered	Received	
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	,	Are hazardous waste co	ntainers 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			

OR

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# 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<sup>th</sup> Generation or higher machines

Monthly Leak Detection *									
Using a Halogenated Detector or PCE Gas Analyzer									
Inspected Equipment:	Date:								
House & 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								
Hazardous Waste Containers	N Y								

<sup>\*</sup> Leak detection equipment must be capable of detecting PCE at 25 ppm or below.

Solvent Purchases 12-Month Total				
12-Month Total from Last Month	Due February 1:			
Subtract Solvent Purchased from <b>February 2024</b>	_			
Subtotal =				
Add Solvent Purchases from February 2025	+			
12-Month Total =	Due March 1:			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Ouriday	Worlday	Tucsday	Viculicaday	Thursday	Triday	Catulday
For Comm	unity Right to h	⊥ (now Resours	⊥ ses. visit:			1
	/enforcement/r					
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	

Number of Wash Loads				
12-Month Total				
12-Month Total from Last Month	Due February 1:			
Subtract Wash Load Count from <b>February</b> <b>2024</b>	_			
Subtotal =				
Add Wash Load from February 2025	+			
12-Month Total =	Due March 1:			

The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned				
	Due March 1:			
Solvent Purchases 12-Month Total:				
	Due March 1:			
Wash Loads 12-Month Total:				
Machine Capacity (in pounds):				
Ratio Formula:				
(Solvent Total: Gallon) X (8.5 ll (Wash Load Total # ) X (Machine C	<del></del>			
( ) X ( 8.5 )	Due March 1:			

The Ratio of Solvent Purchased to Dry Weight of
Articles Cleaned for the previous 12 months must be
calculated on the 1st day of the month

# **MARCH 2025**

		Weekly Leak Detection I											
Inspected Equipment	Is the inspected equipment leaking?											Date Parts	Date of Repair
	Date:		Date:		Date:		Date:		Date:		Ordered	Received	·
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	,	Are hazardous waste co	ontainers 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		

OR

## During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# 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<sup>th</sup> Generation or higher machines

Monthly Leak Detection *				
Using a Halogenated Detector or PCE	Gas Analyzer			
Inspected Equipment:	Date:			
House & 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			
Hazardous Waste Containers	N Y			

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

Solvent Purchases 12-Month Total				
12-Month Total from Last Month	Due March 1:			
Subtract Solvent Purchased from <b>March 2024</b>	_			
Subtotal =				
Add Solvent Purchases from March 2025	+			
12-Month Total =	Due April 1:			

Number of Wash Loads					
12-Month Total					
12-Month Total from Last Month	Due March 1:				
Subtract Wash Load Count from <b>March 2024</b>	_				
Subtotal =					
Add Wash Load from March 2025	+				
12-Month Total =	Due April 1:				
The sum of wash loads for t	he previous 12 months				

must be calculated on the 1st day of the month.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 CRTK
						Survey Due
2	3	4	5	6	7	8
_					,	
9	10	11	12	13	14	15
16	17	18	19	20	21	22
10	''			20	21	
23	24	25	26	27	28	29
30	31					

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned										
	Due April 1:									
Solvent Purchases 12-Month Total:										
	Due April 1:									
Wash Loads 12-Month Total:										
Machine Capacity (in pounds):										
Ratio Formula:										
(Solvent Total: Gallon) X (8.5 ll	bs./Gal)									
(Wash Load Total # ) X (Machine C										
( ) 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 1st day of the month										

# **APRIL 2025**

Inspected Equipment			Is the inspected equipment leaking?  Date Parts  Date Parts	Date Parts	Date of Repair								
mspected Equipment	Date:		Date:		Date:		Date:		Date:		Ordered	Received	Date of Repail
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ		Are hazardous waste co	ntainers 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			

OR

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# **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<sup>th</sup> Generation or higher machines

Monthly Leak Detection *							
Using a Halogenated Detector or PCE Gas Analyzer							
Inspected Equipment:	Date:						
House & 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						
Hazardous Waste Containers	N Y						

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

Solvent Purchases 12-Month Total											
12-Month Total from Last Month	Due April 1:										
Subtract Solvent Purchased from <b>April 2024</b>	_										
Subtotal =											
Add Solvent Purchases from April 2025	+										
12-Month Total =	Due May 1:										

	Wash Loads nth Total									
12-Month Total from Last Month	Due April 1:									
Subtract Wash Load Count from <b>April 2024</b>	-									
Subtotal =										
Add Wash Load from April 2025	+									
12-Month Total =	Due May 1:									
The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.										

April 2025 U	se 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								
	Due May 1:							
Solvent Purchases 12-Month Total:								
	Due May 1:							
Wash Loads 12-Month Total:								
Machine Capacity (in pounds):								
Ratio Formula:	•							
(Solvent Total: Gallon) X (8.5 l (Wash Load Total # ) X (Machine 0								
( ) X ( 8.5 )	Due May 1:							
( ) X ( )	=							
The Ratio of Solvent Purchased to Dr Articles Cleaned for the previous 12 m								

# **MAY 2025**

Weekly Leak Detection Inspection Records													
Inspected Equipment			Is the	insp	ected (	quip	ment le	akin	g?			e Parts Date Parts	Date of Repair
mopostou =quipmont	Date:		Date:		Date	:	Date:		Date:		Ordered	Received	Date of Reput
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Y	N	Υ	N	Υ	N	Υ	N	Υ	,	Are hazardou	us waste 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			

OR

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# 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<sup>th</sup> Generation or higher machines

Monthly Leak Detection *						
Using a Halogenated Detector or PCE Gas Analyzer						
Inspected Equipment:	Date:					
House & 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					
Hazardous Waste Containers	N Y					

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

Solvent Purchases 12-Month Total									
12-Month Total from Last Month	Due May 1:								
Subtract Solvent Purchased from <b>May 2024</b>	_								
Subtotal =									
Add Solvent Purchases from May 2025	+								
12-Month Total =	Due June 1:								

Number of Wash Loads  12-Month Total											
12-Month Total from Last Month	Due May 1:										
Subtract Wash Load Count from <b>May 2024</b>	-										
Subtotal =											
Add Wash Load from May 2025	+										
12-Month Total =	Due June 1:										
The sum of week leads for t	ha provious 12 months										

The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.

May 2025 Us			1 147 1 1	- ·	F · ·	0.1.1
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
		100				
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned							
	Due June 1:						
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 l	bs./Gal)						
(Wash Load Total # ) X (Machine C	· · · · · · · · · · · · · · · · · · ·						
( ) X ( 8.5 )	Due June 1:						
( ) X ( )	=						
The Ratio of Solvent Purchased to Dr Articles Cleaned for the previous 12 m calculated on the 1 <sup>st</sup> day of the month	nonths must be						

# **JUNE 2025**

Inspected Equipment	Is the inspected equipment leaking?										Date Parts	Data of Danain	
	Date:		Date:		Ordered	Received	Date of Repair						
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	,	Are hazardous waste co	ntainers 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

OR

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# 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<sup>th</sup> Generation or higher machines

Monthly Leak Detection *						
Using a Halogenated Detector or PCE Gas Analyzer						
Inspected Equipment:	Date:					
House & 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					
Hazardous Waste Containers	N Y					

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

June 2025 Use to Keep Track of Wash Loads

Solvent Purchases 12-Month Total						
12-Month Total from Last Month	Due June 1:					
Subtract Solvent Purchased from <b>June 2024</b>	_					
Subtotal =						
Add Solvent Purchases from June 2025	+					
12-Month Total =	Due July 1:					

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								
12-Month Total from Last Month	Due June 1:							
Subtract Wash Load Count from <b>June 2024</b>	_							
Subtotal =								
Add Wash Load from June 2025	+							
12-Month Total =	Due July 1:							
The same of week leads for the same issue 40 months								

The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
2	3	4	5	6	7
9	10	11	12	13	14
16	17	18	19	20	21
23	24	25	26	27	28
30					
	9 16 23	2 3 9 10 16 17 23 24	2 3 4 9 10 11 16 17 18 23 24 25	2     3     4     5       9     10     11     12       16     17     18     19       23     24     25     26	2     3     4     5     6       9     10     11     12     13       16     17     18     19     20       23     24     25     26     27

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned						
	Due July 1:					
Solvent Purchases 12-Month Total:						
	Due July 1:					
Wash Loads 12-Month Total:						
Machine Capacity (in pounds):						
Ratio Formula:	•					
(Solvent Total: Gallon) X (8.5) (Wash Load Total # ) X (Machine						
( ) 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 1st day of the month						

# **JULY 2025**

Inspected Equipment			Is the	s the inspected equipment leaking?					<b>Ι</b> ?			Date Parts	Date of Repair
	Date:		Date:		Date:		Date:		Date:		Ordered	Received	200 00 00
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ		Are hazardous waste co	ntainers 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

OR

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# 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<sup>th</sup> Generation or higher machines

Monthly Leak Detection *							
Using a Halogenated Detector or PCE Gas Analyzer							
Inspected Equipment:	Date:						
House & 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						
Hazardous Waste Containers	N Y						

<sup>\*</sup> Leak detection equipment must be capable of detecting PCE at 25 ppm or below.

July 2025 Use to Keep Track of Wash Loads

Solvent Purchases 12-Month Total						
12-Month Total from Last Month	Due July 1:					
Subtract Solvent Purchased from <b>July 2024</b>	_					
Subtotal =						
Add Solvent Purchases from July 2025	+					
12-Month Total =	Due August 1:					

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						
12-Month Total from Last Month	Due July 1:					
Subtract Wash Load Count from <b>July 2024</b>	-					
Subtotal =						
Add Wash Load from July 2025	+					
12-Month Total =	Due August 1:					
The sum of wash loads for t	he previous 12 months					

must be calculated on the 1st day of the month.

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		
27	28	29	30	31		

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned					
	Due August 1:				
Solvent Purchases 12-Month Total:					
	Due August 1:				
Wash Loads 12-Month Total:					
Machine Capacity (in pounds):					
Ratio Formula:					
(Solvent Total: Gallon) X (8.5 I	bs./Gal)				
(Wash Load Total # ) X (Machine C	Capacity: 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					

# **AUGUST 2025**

Inspected Equipment	Is the inspected equipment leaking?						aking	j?		Date Parts	Date Parts	Date of Popair	
mspected Equipment	Date:		Date:		Date:		Date:		Date:		Ordered	Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	,	Are hazardous waste co	ntainers 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

OR

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# 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<sup>th</sup> 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 on or before January 1, 2002

Monthly Leak Detection	n *
Using a Halogenated Detector or PCE	Gas Analyzer
Inspected Equipment:	Date:
House & 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
Hazardous Waste Containers	N Y

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

Solvent Purchases  12-Month Total									
12-Month Total from Last Month	Due August 1:								
Subtract Solvent Purchased from <b>August 2024</b>	_								
Subtotal =									
Add Solvent Purchases from August 2025	+								
12-Month Total =	Due September 1:								

Number of Wash Loads									
12-Month Total									
12-Month Total from Last Month	Due August 1:								
Subtract Wash Load Count from <b>August 2024</b>	_								
Subtotal =									
Add Wash Load from August 2025	+								
12-Month Total =	Due September 1:								
The sum of wash loads for t must be calculated on the 1	•								

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 Dry Weight of Ar	
Solvent Purchases 12- Month Total:	Due September 1:
Wash Loads 12-Month Total:	Due September 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon	) X (8.5 lbs./Gal)
(Wash Load Total # ) X (M	lachine Capacity: lbs.)
( ) X ( 8.5	Due September 1:
( ) X (	) =
The Ratio of Solvent Purchas Articles Cleaned for the previ calculated on the 1 <sup>st</sup> day of th	ous 12 months must be

# SEPTEMBER 2025

Weekly Leak Detection Inspection Records													
Inspected Equipment	Is the inspected equipment leaking?							akin	g?		Date Parts	Date Parts	Date of Repair
inspected Equipment	Date:		Date:	•	Date	<b>:</b>	Date	•	Date		Ordered	Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Nater Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
lazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	,	Are hazardou	is waste 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 drying phase determine if the high & low

manufacturer's specifications.

pressure of the refrigeration system is in the range of the

OR

# Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# **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<sup>th</sup> 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 on or before January 1, 2002

Monthly Leak Detection *						
Using a Halogenated Detector or PCE Gas Analyzer						
Inspected Equipment:	Date:					
House & 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					
Hazardous Waste Containers	N Y					

<sup>\*</sup> Leak detection equipment must be capable of detecting PCE at 25 ppm or below.

Solvent Purchases 12-Month Total				
12-Month Total from Last Month	Due September 1:			
Subtract Solvent Purchased from <b>September 2024</b>	_			
Subtotal =				
Add Solvent Purchases from September 2025	+			
12-Month Total =	Due October 1:			

Number of Wash Loads				
12-Mont	th Total			
12-Month Total from Last Month	Due September 1:			
Subtract Wash Load Count from <b>September 2024</b>	_			
Subtotal =				
Add Wash Load from September 2025	+			
12-Month Total =	Due October 1:			
The sum of wash loads for the previous 12 months				

must be calculated on the 1st day of the month.

September 20	025 Use to Keep	Track 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				

F	Ratio of So	lvent Purch	ased to
D	ry Weight	of Articles (	Cleaned
Solvent Pu	ırchases 12-	Month Total:	Due October 1:
\ <b>\</b> / - -	-l- 40 M tl-	T-4-1.	Due Oetakar 4
vvasn Load	ds 12-Month	iotai:	Due October 1:
Machine C	apacity (in p	ounds).	
Macrimic C	apaony (iii p	ourido).	
Ratio For	nula:		-L
(So	lvent Total: 0	Gallon) X (8.5	lbs./Gal)
(Wash Lo	ad Total # )	X (Machine 0	Capacity: lbs.)
(	) X ( 8.	<u>5 )</u>	Due October 1:
(	) X (	)	=
		rchased to Dr	, ,
		previous 12 n of the month	nonths must be
calculated (	mulci da		ı

# OCTOBER 2025

Inspected Equipment	Is the inspected equipment leaking?										Date Parts	Date Parts	Date of Repair
	Date:		Date:		Date:		Date:		Date:		Ordered	Received	Date of Nepali
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	,	Are hazardous waste co	ntainers 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

OR

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# **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<sup>th</sup> Generation or higher machines

Monthly Leak Detection *						
Using a Halogenated Detector or PCE Gas Analyzer						
Inspected Equipment:	Date:					
House & 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					
Hazardous Waste Containers	N Y					

<sup>\*</sup> Leak detection equipment must be capable of detecting PCE at 25 ppm or below.

Solvent Purchases				
12-Month	Total			
12-Month Total from Last Month	Due October 1:			
Subtract Solvent Purchased from <b>October 2024</b>	_			
Subtotal =				
Add Solvent Purchases from October 2025	+			
12-Month Total =	Due November 1:			

Number of Wash Loads 12-Month Total					
12-Month Total from Last Month	Due October 1:				
Subtract Wash Load Count from <b>October 2024</b>	_				
Subtotal =					
Add Wash Load from October 2025	+				
12-Month Total =	Due November 1:				
The sum of wash loads for the previous 12 months					

must be calculated on the 1st day of the month.

October 2025	5 Use to Keep Tro	ack 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
25	27	28	29	30	31	

Ratio of Solvent F Dry Weight of Arti	
Solvent Purchases 12-Month Total:	Due November 1:
Wash Loads 12-Month Total:	Due November 1:
Machine Capacity (in pounds):	
Ratio Formula:  (Solvent Total: Gallon) (Wash Load Total # ) X (Ma	
( ) X ( 8.5 )	Due November 1:
( ) X ( )	=
The Ratio of Solvent Purchase	d to Dry Weight of

Articles Cleaned for the previous 12 months must be

# NOVEMBER 2025

Inspected Equipment			Is the	insp	ected e	quip	ment le	aking	g?		Date Parts	Date Parts	Date of Repair
mspected Equipment	Date:		Date:		Date	•	Date:		Date	<b>:</b>	Ordered	Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Y			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Y			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Y			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ		Are hazardous waste co	ntainers 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			

OR

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# **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<sup>th</sup> Generation or higher machines

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Monthly Leak Detection *							
Using a Halogenated Detector or PCE Gas Analyzer							
Inspected Equipment:	Date:						
House & 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						
Hazardous Waste Containers	N Y						

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

November 2025 Use to Keep Track of Wash Loads

Solvent Purchases  12-Month Total									
12-Month Total from Last Month	Due November 1:								
Subtract Solvent Purchased from <b>November 2024</b>	-								
Subtotal =									
Add Solvent Purchases from November 2025	+								
12-Month Total =	Due December 1:								

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											
12-Month Total from Last Month	Due November 1:										
Subtract Wash Load Count from <b>November 2024</b>	-										
Subtotal =											
Add Wash Load from November 2025	+										
12-Month Total =	Due December 1:										
The sum of wash loads for the	previous 12 months										

The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.

		Wednesday	Thursday	Friday	Saturday
					1
					1
3	4	5	6	7	8
10	11	12	13	14	15
17	18	19	20	21	22
24	25	26	27	28	29
	10	10 11 17 18	10     11     12       17     18     19	10     11     12     13       17     18     19     20	10     11     12     13     14       17     18     19     20     21

Ratio of Solvent F Dry Weight of Arti	
Solvent Purchases 12-Month Total:	Due December 1:
Wash Loads 12-Month Total:	Due December 1:
Machine Capacity (in pounds):	
Ratio Formula:	•
(Solvent Total: Gallon)	X (8.5 lbs./Gal)
(Wash Load Total # ) X (Mar	•
( ) X ( 8.5 )	Due December 1:
( ) X ( )	=
The Ratio of Solvent Purchased Articles Cleaned for the previou	,

# DECEMBER 2025

Weekly Leak Detection Inspection Records													
Inspected Equipment		Is the	insp	ected	equip	ment le	akin	g?		Date Parts	Date Parts	Date of Repair	
mopeoted Equipment	Date:		Date:	:	Date	):	Date	:	Date		Ordered	Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Nater Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
xhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
lazardous Waste Containers	N	Y	N	Υ	N	Υ	N	Υ	N	Υ	,	Are hazardou	is waste 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 drying phase determine if the high & low

manufacturer's specifications.

pressure of the refrigeration system is in the range of the

OR

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

#### **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<sup>th</sup> 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 on or before January 1, 2002

Monthly Leak Detection *							
Using a Halogenated Detector or PCE Gas Analyzer							
Inspected Equipment:	Date:						
House & 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						
Hazardous Waste Containers	N Y						

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

Solvent Purchases  12-Month Total										
12-Month Total from Last Month	Due December 1:									
Subtract Solvent Purchased from <b>December 2024</b>	_									
Subtotal =										
Add Solvent Purchases from December 2025	+									
12-Month Total =	Due January 1:									

Number of Wash Loads									
12-Month Total									
12-Month Total from Last Month	Due December 1:								
Subtract Wash Load Count from <b>December 2024</b>	-								
Subtotal =									
Add Wash Load from  December 2025	+								
12-Month Total =	Due January 1:								
The sum of wash loads for th	e previous 12 months								

must be calculated on the 1st day of the month.

December 20.	25 Use to Keep T	rack of Wash Lo	pads			
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							
	Due January 1:						
Solvent Purchases 12-Month Total:							
	Due January 1:						
Wash Loads 12-Month Total:							
Machine Capacity (in pounds):							
Ratio Formula:							
(Solvent Total: Gallon) X (8.5 I (Wash Load Total # ) X (Machine C	•						
( ) X ( 8.5 )	Due January 1:						
( ) X ( )	=						
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be							

# JANUARY 2026

Inspected Equipment	Inspected Equipment   Date:   Date:   Date:   Date:   Date:	Is the inspected equipment leaking?									Date Parts	Date Parts	Date of Boneir
mspected Equipment			Date	:	Ordered	Received	Date of Repair						
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	,	Are hazardous waste co	ntainers 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 drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

OR

## Weekly Condenser Temperature Log \*

Date	Temperature

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

Check your permit compliance plan for applicable requirements.

# **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<sup>th</sup> Generation or higher machines

Monthly Leak Detection *							
Using a Halogenated Detector or PCE Gas Analyzer							
Inspected Equipment:	Date:						
House & 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						
Hazardous Waste Containers	N Y						

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

Solvent Purchases 12-Month Total				
12-Month Total from Last Month	Due January 1:			
Subtract Solvent Purchased from <b>January 2025</b>	_			
Subtotal =				
Add Solvent Purchases from January 2026	+			
12-Month Total =	Due February 1:			

Number of Wash Loads 12-Month Total				
12-Month Total from Last Month	Due January 1:			
Subtract Wash Load Count from <b>January 2025</b>	_			
Subtotal =				
Add Wash Load from January 2026	+			
12-Month Total =	Due February 1:			
The sum of wash loads for the previous 12 months				

must be calculated on the 1st day of the month.

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					
	Due February 1:				
Solvent Purchases 12-Month Total:					
	Due February 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 February 1:				
( ) X ( )	=				
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be					
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 )					