



NEW JERSEY SMALL BUSINESS  
ENVIRONMENTAL ASSISTANCE PROGRAM

**Dry Cleaner Compliance Calendar**  
**2017**

**Weekly Leak Detection Inspection Records**

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

<b>Weekly Pressure Monitoring Log *</b> 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**

<b>Weekly Condenser Temperature Log *</b>	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

<b>Weekly PCE Concentration *</b> 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 before January 1, 2002.	

<b>Monthly Leak Detection *</b> Using a Halogenated Detector or PCE Gas Analyzer	
<b>Inspected Equipment</b>	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.	

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due January 1:
Subtract Solvent Purchased from <b>January 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>January 2017</b>	+
	Due February 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due January 1:
Subtract Wash Load Count from <b>January 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>January 2017</b>	+
	Due February 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1<sup>st</sup> day of the month.</b>	

<b>January 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>
<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>
<b>29</b>	<b>30</b>	<b>31</b>				
						CRTK Resources visit <a href="http://www.nj.gov/dep/enforcement/rtk.html">http://www.nj.gov/dep/enforcement/rtk.html</a>

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
Solvent Purchases 12-Month Total:	Due February 1:
Wash Loads 12-Month Total:	Due February 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
( ) X ( 8.5 )	Due February 1:
( ) X ( )	=
<b>The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1<sup>st</sup> day of the month</b>	

**Weekly Leak Detection Inspection Records**

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

<b>Weekly Pressure Monitoring Log *</b> 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**

<b>Weekly Condenser Temperature Log *</b>	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

<b>Weekly PCE Concentration *</b> 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 before January 1, 2002.	

<b>Monthly Leak Detection *</b> 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.		

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due February 1:
Subtract Solvent Purchased from <b>February 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>February 2017</b>	+
	Due March 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due February 1:
Subtract Wash Load Count from <b>February 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>February 2017</b>	+
	Due March 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>February 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>
<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>
<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>
<b>26</b>	<b>27</b>	<b>28</b>				
						CRTK Resources visit <a href="http://www.nj.gov/dep/enforcement/rtk.html">http://www.nj.gov/dep/enforcement/rtk.html</a>

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
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 ( <b>8.5</b> )	Due March 1:
( ) X ( )	=
<b>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</b>	

**Weekly Leak Detection Inspection Records**

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

<b>Weekly Pressure Monitoring Log *</b> 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**

<b>Weekly Condenser Temperature Log *</b>	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

<b>Weekly PCE Concentration *</b> 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 before January 1, 2002.	

<b>Monthly Leak Detection *</b> Using a Halogenated Detector or PCE Gas Analyzer	
<b>Inspected Equipment</b>	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
* <b>Leak detection equipment must be capable of detecting PCE at 25 ppm or below.</b>	

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due March 1:
Subtract Solvent Purchased from <b>March 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>March 2017</b>	+
	Due April 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due March 1:
Subtract Wash Load Count from <b>March 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>March 2017</b>	+
	Due April 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1<sup>st</sup> day of the month.</b>	

<b>March 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<b>1</b> CRTK Survey Due	<b>2</b>	<b>3</b>	<b>4</b>
<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>
<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>
<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>
<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>	

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
Solvent Purchases 12-Month Total:	Due April 1:
Wash Loads 12-Month Total:	Due April 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
( ) X ( <b>8.5</b> )	Due April 1:
( ) X ( )	=
<b>The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1<sup>st</sup> day of the month</b>	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous 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 pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a 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 before January 1, 2002.	



<b>Monthly Leak Detection *</b> Using a Halogenated Detector or PCE Gas Analyzer		
<b>Inspected Equipment</b>	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.		

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due April 1:
Subtract Solvent Purchased from <b>April 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>April 2017</b>	+
	Due May 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due April 1:
Subtract Wash Load Count from <b>April 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>April 2017</b>	+
	Due May 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>April 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						<b>1</b>
<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>
<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>
<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>
<b>30</b>						

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
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 ( <b>8.5</b> )	Due May 1:
( ) X ( )	=
<b>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</b>	

**Weekly Leak Detection Inspection Records**

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

<b>Weekly Pressure Monitoring Log *</b> 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**

<b>Weekly Condenser Temperature Log *</b>	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

<b>Weekly PCE Concentration *</b> 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 before January 1, 2002.	

<b>Monthly Leak Detection *</b> Using a Halogenated Detector or PCE Gas Analyzer		
<b>Inspected Equipment</b>	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.		

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due May 1:
Subtract Solvent Purchased from <b>May 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>May 2017</b>	+
	Due June 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due May 1:
Subtract Wash Load Count from <b>May 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>May 2017</b>	+
	Due June 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>May 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>			

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
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 lbs/Gal ) (Wash Load Total # ) X (Machine Capacity: lbs)	
( ) X ( <b>8.5</b> )	Due June 1:
( ) X ( )	=
<b>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</b>	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous 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 pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a 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 before January 1, 2002.	

<b>Monthly Leak Detection *</b> Using a Halogenated Detector or PCE Gas Analyzer	
<b>Inspected Equipment</b>	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.	

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due June 1:
Subtract Solvent Purchased from <b>June 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>June 2017</b>	+
12-Month Total =	Due July 1:
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due June 1:
Subtract Wash Load Count from <b>June 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>June 2017</b>	+
12-Month Total =	Due July 1:
<b>The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>June 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<b>1</b>	<b>2</b>	<b>3</b>
<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>
<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>
<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
Solvent Purchases 12-Month Total:	Due July 1:
Wash Loads 12-Month Total:	Due July 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
$(\quad) \times (8.5)$ $(\quad) \times (\quad)$	Due July 1: =
<b>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</b>	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous 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 pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a 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 before January 1, 2002.	

<b>Monthly Leak Detection *</b> Using a Halogenated Detector or PCE Gas Analyzer		
<b>Inspected Equipment</b>	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.		

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due July 1:
Subtract Solvent Purchased from <b>July 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>July 2017</b>	+
12-Month Total =	Due August 1:
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due July 1:
Subtract Wash Load Count from <b>July 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>July 2017</b>	+
12-Month Total =	Due August 1:
<b>The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>July 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						<b>1</b>
<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>
<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>
<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>
<b>30</b>	<b>31</b>					

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
Solvent Purchases 12-Month Total:	Due August 1:
Wash Loads 12-Month Total:	Due August 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
( ) X ( <b>8.5</b> )	Due August 1:
( ) X ( )	=
<b>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</b>	

**Weekly Leak Detection Inspection Records**

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

<b>Weekly Pressure Monitoring Log *</b> 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**

<b>Weekly Condenser Temperature Log *</b>	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

<b>Weekly PCE Concentration *</b> 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 before January 1, 2002.	



<b>Monthly Leak Detection *</b> 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.		

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due August 1:
Subtract Solvent Purchased from <b>August 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>August 2017</b>	+
	Due September 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due August 1:
Subtract Wash Load Count from <b>August 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>August 2017</b>	+
	Due September 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>August 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>
<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>
<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>		

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
Solvent Purchases 12-Month Total:	Due Sept 1:
Wash Loads 12-Month Total:	Due Sept 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
( ) X ( <b>8.5</b> )	Due Sept 1:
( ) X ( )	=
<b>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</b>	

**Weekly Leak Detection Inspection Records**

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

<b>Weekly Pressure Monitoring Log *</b> 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**

<b>Weekly Condenser Temperature Log *</b>	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

<b>Weekly PCE Concentration *</b> 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 before January 1, 2002.	

<b>Monthly Leak Detection *</b> Using a Halogenated Detector or PCE Gas Analyzer		
<b>Inspected Equipment</b>	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.		

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due September 1:
Subtract Solvent Purchased from <b>September 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>September 2017</b>	+
	Due October 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due September 1:
Subtract Wash Load Count from <b>September 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>September 2017</b>	+
	Due October 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>September 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					<b>1</b>	<b>2</b>
<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>
<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>
<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
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 ( <b>8.5</b> )	Due October 1:
( ) X ( )	=
<b>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</b>	

**Weekly Leak Detection Inspection Records**

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

<b>Weekly Pressure Monitoring Log *</b> 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**

<b>Weekly Condenser Temperature Log *</b>	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

<b>Weekly PCE Concentration *</b> 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 before January 1, 2002.	

<b>Monthly Leak Detection *</b> Using a Halogenated Detector or PCE Gas Analyzer	
<b>Inspected Equipment</b>	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.	

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due October 1:
Subtract Solvent Purchased from <b>October 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>October 2017</b>	+
	Due November 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due October 1:
Subtract Wash Load Count from <b>October 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>October 2017</b>	+
	Due November 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>October 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>
<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>
<b>29</b>	<b>30</b>	<b>31</b>				

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
Solvent Purchases 12-Month Total:	Due Nov. 1:
Wash Loads 12-Month Total:	Due Nov. 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
( ) X ( <b>8.5</b> )	Due Nov. 1:
( ) X ( )	=
<b>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</b>	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous 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 pressure of the refrigeration system is in the range of the manufacturer's specifications.		

Or

Weekly Condenser Temperature Log *	
Date	Temperature
Before the end of the cool-down or drying cycle a 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 before January 1, 2002.	

<b>Monthly Leak Detection *</b> Using a Halogenated Detector or PCE Gas Analyzer	
<b>Inspected Equipment</b>	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.	

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due November 1:
Subtract Solvent Purchased from <b>November 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>November 2017</b>	+
	Due December 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due November 1:
Subtract Wash Load Count from <b>November 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>November 2017</b>	+
	Due December 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1<sup>st</sup> day of the month.</b>	

<b>November 2017 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>
<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>
<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>
<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>		

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
Solvent Purchases 12-Month Total:	Due Dec. 1:
Wash Loads 12-Month Total:	Due Dec. 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
( ) X ( <b>8.5</b> )	Due Dec. 1:
( ) X ( )	=
<b>The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1<sup>st</sup> day of the month</b>	

**Weekly Leak Detection Inspection Records**

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

<b>Weekly Pressure Monitoring Log *</b> 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**

<b>Weekly Condenser Temperature Log *</b>	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

<b>Weekly PCE Concentration *</b> 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 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	
12-Month Total From Last Month	Due December 1:
Subtract Solvent Purchased from <b>December 2016</b>	-
Subtotal =	
Add Solvent Purchases from <b>December 2017</b>	+
	Due January 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due December 1:
Subtract Wash Load Count from <b>December 2016</b>	-
Subtotal =	
Add Wash Load Count from <b>December 2017</b>	+
	Due January 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.</b>	

December 2017 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 Jan. 1:
Wash Loads 12-Month Total:	Due Jan. 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 Jan. 1:
( ) X ( )	=
<b>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</b>	

**Weekly Leak Detection Inspection Records**

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

<b>Weekly Pressure Monitoring Log *</b> 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**

<b>Weekly Condenser Temperature Log *</b>	
Date	Temperature
Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.	
* Check your permit compliance plan for applicable requirements.	

<b>Weekly PCE Concentration *</b> 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 before January 1, 2002.	

<b>Monthly Leak Detection *</b> Using a Halogenated Detector or PCE Gas Analyzer	
<b>Inspected Equipment</b>	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.	

<b>Solvent Purchases 12-Month Total</b>	
12-Month Total From Last Month	Due January 1:
Subtract Solvent Purchased from <b>January 2017</b>	-
Subtotal =	
Add Solvent Purchases from <b>January 2018</b>	+
	Due February 1:
12-Month Total =	
<b>The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>Number of Wash Loads 12-Month Total</b>	
12-Month Total From Last Month	Due January 1:
Subtract Wash Load Count from <b>January 2017</b>	-
Subtotal =	
Add Wash Load Count from <b>January 2018</b>	+
	Due February 1:
12-Month Total =	
<b>The sum of wash loads for the previous 12 months must be calculated on the 1st day of the month.</b>	

<b>January 2018 Use to Keep Track of Wash Loads</b>						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>			

<b>Ratio of Solvent Purchased to Dry Weight of Articles Cleaned</b>	
Solvent Purchases 12-Month Total:	Due Feb. 1:
Wash Loads 12-Month Total:	Due Feb. 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
( ) X ( <b>8.5</b> )	Due Feb. 1:
( ) X ( )	=
<b>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</b>	