# Air Quality Compliance Calendar for Dry Cleaning Facilities in Lane County, Oregon 2025





LRAPA's Mission:

To protect public health, quality of life and the environment as a leader and advocate for the continuous improvement of air quality in Lane County.

Lane Regional Air Protection Agency (LRAPA) 1010 Main Street Springfield, OR 97477 Phone: 541-736-1056 or 877-285-7272 Fax: 541-726-1205

# Introduction

The State of Oregon, the Oregon Department of Environmental Quality (DEQ), and the Lane Regional Air Protection Agency (LRAPA) have developed this calendar for use by Oregon dry cleaner facilities to assist in compliance with all requirements. This calendar provides general information and tools. Please note that official and full language of all applicable LRAPA Rules and Regulations and permit conditions are the actual enforceable language. A copy of your registration should always be available on site.

<u>LRAPA Title 34 – Stationary Source Notification Requirements</u> <u>LRAPA Title 37 – Air Contaminant Discharge Permits</u> <u>LRAPA Title 37, Table 1 Section 37-8010 – Activities and Sources</u> <u>LRAPA Title 37, Table 2 Section 37-8020 – Air Contaminant Discharge Permit</u> <u>LRAPA Title 37, Table 3 Section 37-8030 – Cleaner Air Oregon Specific Activity Fees</u> <u>LRAPA Facility Forms & Resources</u>

### Lane Regional Air Protection Agency (LRAPA) and DEQ Air Quality Contacts

	Air Quality Program	
Find your county	DEQ / LRAPA Staff	Phone
Clackamas, Clatsop, Columbia, Multnomah, Tillamook and Washington	Joe Contreras	<b>503-875-0098</b> 1-800-452-4011
Benton, Lincoln, Linn, Marion, Polk and Yamhill	Peter Susi	<b>503-378-5408</b> 1-800-349-7677
Lane - Lane Regional Air Protection Agency (LRAPA) <u>www.lrapa.org</u>	Ashley Dearden	<b>541-736-1056, ext. 234</b> 1-877-285-7272
Eastern Douglas, Western Douglas, Jackson, Josephine, Coos and Curry	Peter Susi	<b>503-378-5408</b> 1-800-349-7677
Baker, Gilliam, Grant, Malheur, Morrow, Umatilla, Union, Wallowa and Wheeler	Tom Hack	<b>541-278-4626</b> 1-800-304-3513
Crook, Deschutes, Gilliam, Harney, Hood River, Jefferson, Klamath, Lake Sherman, Wasco and Wheeler	Tracy Drouin	<b>541-412-9781</b> 1-800-452-4011

LRAPA documents can be provided upon request in an alternate format for individuals with disabilities or in a language other than English for people with limited English skills. To request a document in another format or language, call LRAPA at 541-736-1056, or toll-free at 1-877-285-7272; or email <u>permitting@lrapa.org</u>.

	E	Emergency Spi	ll Contacts	
	nergency Response Syste ses, leaks or spills more t		1-800-452-0311	
Natio	onal Response Center		1-800-424-8802	
	Dry Clea	ning Machine	Service Providers	
Arent Machinery Co.	Jay-Dee Arent	503-657-3000	arentmach@arentmachinery.com	CCB# 79174
Best Equipment Co.	Chong Kim	971-219-2255	bestchongkim@gmail.com	CCB# 100846
HD-Machinery	Chris J. Kim	503-997-5441	uml125@hanmail.net	CCB# 176823
Peterson Equip Co.	Russell Peterson	503-981-4032	russell@peterson-eq.com	CCB# 84500

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The following information is from DEQ Hazardous Waste Department for your information and use along with the LRAPA Air quality information provided.

Dear Dry Cleaner,

Welcome to 2025! We hope it will be a good year for you, your family, and your business. This calendar is designed to help you comply with LRAPA and DEQ requirements, and to keep perc from impacting the health of your employees, your neighbors, and the environment. There are some common violations that LRAPA and DEQ find when inspecting perc dry cleaners. Are you making any of these mistakes? Check now to avoid hassles and fines in case you get inspected this year.

### Leak Checks

Use your leak detector, do a careful check each week, and mark the results in this calendar. If you get a "beep", investigate - is there a gasket going bad? A leaky connection? Walk outside before you turn on your leak detector, so it calibrates in clean air.

### Records

Keep records on site at your place of business for 5 years, including compliance calendars, perc purchase receipts, hazardous waste disposal records, and repair records.

### **Hazardous Waste**

Is your hazardous waste drum labeled with the accumulation start date, the first date whenwaste was put into that drum? Waste can be kept on site for up to 1 year. You can request an extension from DEQ for up to 1 more year, by emailing them at <u>drycleanerinfo@deq.oregon.gov</u>.

### **Secondary Containment**

Hazardous waste drums and wastewater treatment units must have secondary containment that will hold 110% of the volume of the container.



Want more details? A copy of your Air Quality permit conditions is included at the end of this calendar. Also, remember that your annual report and fee payment must be received by LRAPA on or before **March 1st**, **2025.** If you have any questions, please contact us at <u>permitting@lrapa.org</u> or 541-736-1056.

HANDLE WITH CARE!

Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.	<ol> <li>Enter date of the inspections</li> <li>Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected.</li> </ol>									
Enter inspection date										
Hoses	Y	N	Y	N	Y	Ν	Y	Ν	Y	N
Pipe connections	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν
Fittings, couplings, and valves	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν
Door gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν
Pump	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν
Solvent tank and containers	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν
Water Separator	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν
Still/distillation	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν
Exhaust damper	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν
Diverter valve	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Y	N
Filter gasket and seating	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Y	N
All machine filters	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν
Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )	Y	N	Y	N	Y	N	Y	N	Y	N
Repair leaks within 24 hours of detection two days, and complete installation withir Parts ordered: Enter date	•		re re	equir	ed fo	or re	pair,	orde	r wit	hin:
Parts received: Enter date										

# ondenser Temperature ter outlet temperature **weekly** during cool down(should less than 45°F or 7°C) Date Outlet Temperature

### azardous Waste

Enter waste generated <b>monthly</b>			
Cartridge filters replaced	# of j	filters	
Still bottoms generated	ροι	ınds	
Lint, wastewater filters		рог	ınds
Wastewater evaporated and/or collected in bucket	gallons		
Wastewater treatment unit filter changed ( <i>enter date</i> )			
Carbon Adsorbers ( <i>enter dates</i> CA Desorbed)			
Waste Containers Labeled & Dated?	•	Y	N
Containment equipment inspected? cleaning machine pan seal, wastewat treatment unit, waste containers, and solvent	Y	N	

ate:	Date:
iallons:	Gallons:

## January 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
2	2024 Annual Report a	and 2025 Air Quality	fees must be receiv	ed by LRAPA by	Monday, March 1, 20	25.
			1	2	3	4
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
5	6	7	8	9	10	11
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
12	13	14	15	16	17	18
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
19	20	21	22	23	24	25
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
26	27	28	29	30	31	
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	

onduct leak inspection tests1. Enter date of the inspectionseekly on all parts of the quipment.2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected.										
Enter inspection date										
Hoses	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	N
Pipe connections	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν
Fittings, couplings, and valves	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν
Door gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν
Pump	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν
Solvent tank and containers	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν
Water Separator	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν
Still/distillation	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν
Exhaust damper	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν
Diverter valve	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν
Filter gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν
All machine filters	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν
Sealed waste containers ( <i>wastewater,</i> filters, lint, still bottoms)	Y	N	Y	N	Y	N	Y	N	Y	N
Repair leaks within 24 hours of detection. two days, and complete installation within			re re	quir	ed fo	or rej	pair,	orde	r wit	thin
Parts ordered: Enter date										
Parts received: Enter date										
Repair Complete: Enter date										
	_									

Condenser Temp	erature
Enter outlet temperature <b>week</b> be less than 45°F or 7°C)	ly during cool down(should
Date	Outlet Temperature

### Hazardous Waste

Enter waste generated <b>monthly</b>				
Cartridge filters replaced	# of f	filters		
Still bottoms generated	рои	nds		
Lint, wastewater filters		рои	nds	
Wastewater evaporated and/or collected in bucket	gall	gallons		
Wastewater treatment unit filter changed ( <i>enter date</i> )				
Carbon Adsorbers ( <i>enter dates</i> CA Desorbed)				
Waste Containers Labeled & Dated?	Y	N		
Containment equipment inspected? Cleaning machine pan seal, wastewat treatment unit, waste containers, and solvent	Y	N		

#### **PERC Purchases**

ate:	Date:
iallons:	Gallons:

## February 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
2	024 Annual Report a	and 2025 Air Quality	fees must be receiv	ed by LRAPA by I	Monday, March 1, 20	25.
						1
2	3	4	5	6	7	8
9	10	11	12	13	<ul> <li>Temp logged</li> <li>Inspect logged</li> <li>14</li> </ul>	15
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
16	17	18	19	20	21	22
23	24	25	26	27	28	
					Inspect logged	

Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.	2. lea	<ol> <li>Enter date of the inspections</li> <li>Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected.</li> </ol>									
Enter inspection date											
Hoses	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Pipe connections	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	
Fittings, couplings, and valves	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	
Door gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	
Pump	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Solvent tank and containers	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	
Water Separator	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Still/distillation	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Exhaust damper	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	
Diverter valve	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Filter gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	
All machine filters	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )	Y	N	Y	N	Y	N	Y	N	Y	N	
	. If pa	rts a	<u> </u>		<u> </u>				<u> </u>		
Parts received: Enter date											
	1						1		1		

### Condenser Temperature

Enter outlet temperature <b>weel</b> be less than 45°F or 7°C)	<b>dy</b> during cool down(should
Date	Outlet Temperature

### Hazardous Waste

Carbon Adsorbers ( <i>enter dates</i> CA Desorbed)					
CA Desorbed)					
<u> </u>		<u> </u>			
Wastewater treatment unit filter					
collected in bucket		gun	5115		
Wastewater evaporated and/or		gallons			
Lint, wastewater filters		poui	nds		
Still bottoms generated		poui	nds		
Cartridge filters replaced	#	<i># of filters</i>			

-	Date:	Date:
	Gallons:	Gallons:

### March 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
20	024 Annual Report	and 2025 Air Quality	fees must be receiv	ed by LRAPA by I	Monday, March 1, 20	25.
						1 DUE: 2024 Annual Report 2025 Fees
2	3	4	5	6	7	8
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
9	10	11	12	13	14	15
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
16	17	18	19	20	21	22
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
23	24	25	26	27	28	29
	30	31			<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	

Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.	<ol> <li>Enter date of the inspections</li> <li>Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected.</li> </ol>										
Enter inspection date											
Hoses	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	N	
Pipe connections	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Fittings, couplings, and valves	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Door gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Pump	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Solvent tank and containers	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Water Separator	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Still/distillation	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Exhaust damper	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Diverter valve	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Filter gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
All machine filters	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Sealed waste containers ( <i>wastewater,</i> filters, lint, still bottoms)	Y	N	Y	N	Y	N	Y	N	Y	N	
Repair leaks within 24 hours of detection two days, and complete installation withir			re re	quir	ed fo	or rej	pair,	orde	r wit	thin	
Parts ordered: Enter date											
Parts received: Enter date											
			1		1		1				

### Condenser Temperature

Enter outlet temperature <b>week</b> be less than 45°F or 7°C)	<b>dy</b> during cool down(should
Date	Outlet Temperature

### Hazardous Waste

Enter waste generated <b>monthly</b>				
Cartridge filters replaced	# of f	# of filters		
Still bottoms generated	рои	nds		
Lint, wastewater filters	рои	nds		
Wastewater evaporated and/or collected in bucket	gall	gallons		
Wastewater treatment unit filter changed ( <i>enter date</i> )				
Carbon Adsorbers ( <i>enter dates</i> CA Desorbed)				
Waste Containers Labeled & Dated?	Y	N		
Containment equipment inspected? Cleaning machine pan seal, wastewate treatment unit, waste containers, and solvent	Y	N		

#### PERC Purchases

ate:	Date:
allons:	Gallons:

## April 2025

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5
				<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
7	8	9	10	11	12
				<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
14	15	16	17	18	19
				<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
21	22	23	24	25	26
				<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
28	29	30			
	7 14 21	1       7     8       14     15       21     22	1       2         7       8       9         14       15       16         21       22       23	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	1       2       3       4         1       2       3       4         1       1       1       1         7       8       9       10       11         14       15       16       17       18         14       22       23       24       25         15       16       17       18         15       16       17       18         15       16       17       18         16       17       18       1         15       16       17       18         16       17       18       1         17       19       10       1         16       17       18       1         17       19       1       1         16       17       18       1         17       18       1       1         16       17       1       1         17       10       1       1         18       1       1       1       1         19       1       1       1       1         19       10       1       <

Leak Detecti	on											Condense
Conduct leak inspectio weekly on all parts of t equipment.		2. lea	Che	ck eo dete	te of quipr ected	nent	, cire	cle "	<b>Y</b> " if	a ot		Enter outlet tempe be less than 45°F c Date
Enter inspection date												
Hoses		Y	Ν	Y	N	Y	Ν	Y	N	Y	Ν	·
Pipe connections		Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Fittings, couplings, and	valves	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Hazardous
Door gasket and seatin	g	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Enter waste genera
Pump		Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Cartridge filters re
Solvent tank and conta	iners	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν	Still bottoms gener
Water Separator		Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Lint, wastewater fi
Still/distillation		Y	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Y	Ν	Wastewater evapo
Exhaust damper		Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν	collected in bucket
Diverter valve		Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Wastewater treatr
Filter gasket and seatin	g	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	changed ( <i>enter da</i>
All machine filters		Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Carbon Adsorbers CA Desorbed)
Sealed waste container filters, lint, still bottom	<b>,</b> ,	Y	N	Y	N	Y	N	Y	N	Y	N	Waste Containers
Repair leaks within 24 two days, and complet	e installation within			re re	equir	ed fo	or re	pair,	orde	r wi	thin	<b>Containment equi</b> cleaning machine µ treatment unit, wo solvent
Parts ordered: Enter da				-		-				-		PERC Purchase
Parts received: Enter d	ate											Date:
Repair Complete: Ente	r date											Gallons:
							N	la	y 2	202	25	
Sunday	Monday		1	ue	sda	v		We	dne	esd	av	Thursday

### er Temperature

Enter outlet temperature <b>week</b> be less than 45°F or 7°C)	during cool down(should
Date	Outlet Temperature

### ıs Waste

Enter waste generated <b>monthly</b>				
Cartridge filters replaced	# of filters			
Still bottoms generated	рои	nds		
Lint, wastewater filters	рои	nds		
Wastewater evaporated and/or collected in bucket	gallons			
Wastewater treatment unit filter changed ( <i>enter date</i> )				
Carbon Adsorbers ( <i>enter dates</i> CA Desorbed)				
Waste Containers Labeled & Dated?		Y	N	
Containment equipment inspected? Cleaning machine pan seal, wastewat treatment unit, waste containers, and solvent	Y	N		

Date: Gallons:

#### es

ate:		
allons:		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
4	5	6	7	8	9	10
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
11	12	13	14	15	16	17
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
18	19	20	21	22	23	24
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
25	26	27	28	29	30	31
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	

Leak Detection											Condenser Temperatur	е	
Conduct leak inspection tests weekly on all parts of the	2.	Che	ck ed	quipr	nent	insp , circ	le "۱	<b>/</b> " if			Enter outlet temperature <b>weekly</b> during c be less than 45°F or 7°C)	ool down	-
equipment.		k is tecte		cted	, "N'	' if a	leak	is n	ot		Date Outle	t Temper	ature
Enter inspection date													
Hoses	Y	N	Y	Ν	Y	Ν	Y	Ν	Y	Ν			
Pipe connections	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν			
Fittings, couplings, and valves	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Hazardous Waste		
Door gasket and seating	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Enter waste generated <b>monthly</b>		
Pump	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Cartridge filters replaced	#/	of filter:
Solvent tank and containers	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Still bottoms generated		ounds
Water Separator	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Lint, wastewater filters	,	ounds
Still/distillation	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν			
Exhaust damper	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν			gallons
Diverter valve	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Wastewater treatment unit filter		
Filter gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	changed (enter date)		
All machine filters	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Carbon Adsorbers ( <i>enter dates</i> CA Desorbed)		
Sealed waste containers (wastewater, filters, lint, still bottoms)	Y	N	Y	N	Y	N	Y	N	Y	N	Waste Containers Labeled & Dated?	,	Y N
Repair leaks within 24 hours of detection two days, and complete installation within	•		re re	quir	ed fo	or rej	bair,	orde	er wi	thin	<b>Containment equipment inspected?</b> Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and nev solvent	,	Y N
Parts ordered: Enter date	_										PERC Purchases		
Parts received: Enter date											Date: Date:		
Repair Complete: Enter date											Gallons: Gallons:		
						J	ur	ne	2	02	5		
Sunday Monday		1		esd					nes		Thursday Friday		turday

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
8	9	10	11	12	13	14
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
15	16	17	18	19	20	21
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
22	23	24	25	26	27	28
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
29	30					

Leak Detection											Condenser Tei	mperatu	ıre		
Conduct leak inspection tests weekly on all parts of the	2. lea	Che ak is	ck eo dete	te of quipr cted	nent	t, cire	cle "	<b>Y</b> ″ if			Enter outlet temperature be less than 45°F or 7°C) Date			lown(sł mperati	
equipment. Enter inspection date	de	tect	ed.												
Hoses	Y	N	Y	N	Y	N	Y	N	Y	N					
Pipe connections	Y	N	Y	N	Y	N	Y	N	Y	N					
Fittings, couplings, and valves	Y	Ν	Y	Ν	Y	N	Y	N	Y	Ν	Hazardous Wa	isto			
Door gasket and seating	Y	N	Y	Ν	Υ	N	Y	N	Y	Ν					
Pump	Y	N	Y	Ν	Y	Ν	Y	N	Y	Ν	Enter waste generated <b>m</b>	onthly			<u></u>
Solvent tank and containers	Y	Ν	Y	Ν	Υ	N	Y	N	Y	Ν	Cartridge filters replaced				filters
Water Separator	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Still bottoms generated				unds
Still/distillation	Y	Ν	Y	Ν	Y	Ν	Y	N	Y	Ν	Lint, wastewater filters			ροι	unds
Exhaust damper	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Wastewater evaporated a collected in bucket	and/or		gal	llons
Diverter valve	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν	Wastewater treatment ur	nit filter			
Filter gasket and seating	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Y	Ν	changed ( <i>enter date</i> )				
All machine filters	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν	Carbon Adsorbers (enter o	dates			
Sealed waste containers ( <i>wastewater</i> filters, lint, still bottoms)	Ý Y	N	Y	N	Y	N	Y	N	Y	N	CA Desorbed) Waste Containers Labele	d & Dated?		Y	N
Repair leaks within 24 hours of detect two days, and complete installation w	•		re re	quir	ed fo	or re	pair,	orde	er wi	hin:	<b>Containment equipment</b> cleaning machine pan sec treatment unit, waste cor solvent	ıl, wastewater	-	Y	N
Parts ordered: Enter date											PERC Purchases				
Parts received: Enter date															
Repair Complete: Enter date											Date: Gallons:	Date: Gallons:			
							Ju	ly	20	25					
Sunday Mono	day		Tu	esd	lay		V	Ved	nes	day	Thursday	Friday		Satu	rday
		1				,	2				3 4		5		

		1	2	3	4	5
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	I
6	7	8	9	10	11	12
					Inspect logged	
13	14	15	16	17	18 □ Temp logged □ Inspect logged	19
20	21	22	23	24	25 □ Temp logged □ Inspect logged	26
27	28	29	30	31		

Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.	<ol> <li>Enter date of the inspections</li> <li>Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected.</li> </ol>											
Enter inspection date												
Hoses	Y	Ν	Y	Ν	Y	N	Y	Ν	Y	N		
Pipe connections	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Fittings, couplings, and valves	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Door gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Pump	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Solvent tank and containers	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Water Separator	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Still/distillation	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Exhaust damper	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Diverter valve	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Filter gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
All machine filters	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )	Y	N	Y	N	Y	N	Y	N	Y	N		
Repair leaks within 24 hours of detection two days, and complete installation within	•		re re	equir	ed fo	or re	pair,	orde	r wit	:hin		
Parts ordered: Enter date												
Parts received: Enter date												
	1		1		1		1		1			

### ondenser Temperature ter outlet temperature **weekly** during cool down(should less than 45°F or 7°C) Date **Outlet Temperature**

### azardous Waste

	1		
Cartridge filters replaced		# of f	ilters
Still bottoms generated		рои	nds
Lint, wastewater filters		рои	nds
Wastewater evaporated and/or collected in bucket		gall	lons
Wastewater treatment unit filter changed ( <i>enter date</i> )			
Carbon Adsorbers ( <i>enter dates</i> CA Desorbed)			
Waste Containers Labeled & Dated?		Y	N
Containment equipment inspected? cleaning machine pan seal, wastewat treatment unit, waste containers, and solvent	Y	N	

Date: Gallons:

ate:	
allons:	

### August 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
3	4	5	6	7	8	9
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
10	11	12	13	14	15	16
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
17	18	19	20	21	22	23
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
24 🦯	25	26	27	28	29	30
3	31				<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	

Leak Detection											Condenser Te
Conduct leak inspection tests weekly on all parts of the equipment.	<ol> <li>Enter date of the inspections</li> <li>Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected.</li> </ol>									Enter outlet temperature be less than 45°F or 7°C) Date	
Enter inspection date											
Hoses	Y	N	Y	N	Y	Ν	Y	N	Y	N	
Pipe connections	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Υ	Ν	
Fittings, couplings, and valves	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Υ	Ν	Hazardous Wa
Door gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Enter waste generated <b>n</b>
Pump	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Cartridge filters replaced
Solvent tank and containers	Y	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Still bottoms generated
Water Separator	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Υ	Ν	Lint, wastewater filters
Still/distillation	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Wastewater evaporated
Exhaust damper	Y	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	collected in bucket
Diverter valve	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Υ	Ν	Wastewater treatment u
Filter gasket and seating	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Υ	Ν	changed ( <i>enter date</i> )
All machine filters	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Y	Ν	Carbon Adsorbers (enter
Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )	Y	N	Y	N	Y	N	Y	N	Y	N	CA Desorbed) Waste Containers Labele
Repair leaks within 24 hours of detectior two days, and complete installation withi	•		re re	equir	ed fo	or re	pair,	orde	r wit	thin	Containment equipment cleaning machine pan se treatment unit, waste co solvent
Parts ordered: Enter date											PERC Purchases
Parts received: Enter date											
Repair Complete: Enter date											Date: Gallons:
	- 1		1				4				0025

Condenser Temperature									
Enter outlet temperature <b>weekly</b> during cool down(should be less than 45°F or 7°C)									
Date	Outlet Temperature								
•• • •••									

### /aste

Enter waste generated monthly			
Cartridge filters replaced		#off	ilters
Still bottoms generated		рои	nds
Lint, wastewater filters		рои	nds
Wastewater evaporated and/or collected in bucket		gall	ons
Wastewater treatment unit filter changed ( <i>enter date</i> )			
Carbon Adsorbers ( <i>enter dates</i> CA Desorbed)			
Waste Containers Labeled & Dated?		Y	Ν
Containment equipment inspected? Cleaning machine pan seal, wastewat treatment unit, waste containers, and solvent	er	Y	N

ate:	Date:
allons:	Gallons:

### September 2025

		Tuesday	Wednesday	Thursday	Friday	Saturday
	4	2	2	4	5	C
	1	2	3	4	ວ	6
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
7	8	9	10	11	12	13
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
14	15	16	17	18	19	20
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
21	22	23	24	25	26	27
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
28	29	30				

Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.	<ol> <li>Enter date of the inspections</li> <li>Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected.</li> </ol>											
Enter inspection date												
Hoses	Y	N	Y	N	Y	Ν	Y	Ν	Y	N		
Pipe connections	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Fittings, couplings, and valves	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν		
Door gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Pump	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Solvent tank and containers	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Water Separator	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Still/distillation	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Exhaust damper	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν		
Diverter valve	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
Filter gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν		
All machine filters	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Υ	Ν		
Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )	Y	N	Y	N	Y	N	Y	N	Y	N		
Repair leaks within 24 hours of detection two days, and complete installation within Parts ordered: Enter date	•		re re	equir	ed fo	or re	pair,	orde	r wit	hin:		
Parts received: Enter date												
					1							

Condenser Temperature							
Enter outlet temperature <b>weekly</b> during cool down(should be less than 45°F or 7°C)							
Date	Outlet Temperature						
_	·						

### lazardous Waste

Enter waste generated <b>monthly</b>			
Cartridge filters replaced		#off	ilters
Still bottoms generated		рои	nds
Lint, wastewater filters		рои	nds
Wastewater evaporated and/or collected in bucket		gall	ons
Wastewater treatment unit filter changed ( <i>enter date</i> )			
Carbon Adsorbers ( <i>enter dates</i> CA Desorbed)			
Waste Containers Labeled & Dated?		Y	Ν
Containment equipment inspected? Cleaning machine pan seal, wastewat treatment unit, waste containers, and solvent	Y	N	

Date: Gallons:

#### lliases

ite:			
allons:			

## October 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	1	2	3	4
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
5	6	7	8	9	10	11
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
12	13	14	15	16	17	18
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
19	20	21	22	23	24	25
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
26	27	28	29	30	31	
					<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	

Leak Detection											Condenser Te
Conduct leak inspection tests weekly on all parts of the equipment.	Ente Cheo ak is tecte	ck eo dete	quipr	nent	Enter outlet temperature be less than 45°F or 7°C) Date						
Enter inspection date											
Hoses	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Pipe connections	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	
Fittings, couplings, and valves	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Hazardous Wa
Door gasket and seating	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Enter waste generated <b>m</b>
Pump	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Cartridge filters replaced
Solvent tank and containers	Y	Ν	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Still bottoms generated
Water Separator	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Lint, wastewater filters
Still/distillation	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Wastewater evaporated
Exhaust damper	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	collected in bucket
Diverter valve	Y	Ν	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Wastewater treatment u
Filter gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	changed (enter date)
All machine filters	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Carbon Adsorbers ( <i>enter</i> CA Desorbed)
Sealed waste containers ( <i>wastewater,</i> filters, lint, still bottoms)	Y	Ν	Y	N	Y	N	Y	N	Y	Ν	Waste Containers Labele
Repair leaks within 24 hours of detection. two days, and complete installation within	•		re re	equir	ed fo	or rej	pair,	orde	er wit	thin	<b>Containment equipment</b> cleaning machine pan se treatment unit, waste co solvent
Parts ordered: Enter date											PERC Purchases
Parts received: Enter date											
Repair Complete: Enter date											Date: Gallons:
					N	<u></u>	٥r	nh	or	. 21	025

Enter outlet temperature <b>weekly</b> d be less than 45°F or 7°C)	luring cool down(should
Date	Outlet Temperature
Hazardous Waste	
Enter waste generated <b>monthly</b>	
Enter waste generated <b>monthly</b> Cartridge filters replaced	# of filters
Cartridge filters replaced	# of filters
Enter waste generated <b>monthly</b> Cartridge filters replaced Still bottoms generated Lint, wastewater filters	
Cartridge filters replaced Still bottoms generated	pounds
Cartridge filters replaced Still bottoms generated Lint, wastewater filters Wastewater evaporated and/or	pounds

nt inspected?Dry eal, wastewater Y ontainers, and new

> Date: Gallons:

Ν

### NOVEINDEL 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12	13	Temp logged Inspect logged 14 Temp logged	15
16	17	18	19	20	Temp logged     Inspect logged     21     Temp logged	22
23	24	25	26	27	□ Inspect logged 28	29
3	80				<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	

Leak Detection											Condense
Conduct leak inspection tests weekly on all parts of the equipment.	eekly on all parts of the leak is detected, "N" if a leak is not										Enter outlet temp be less than 45°F <b>Date</b>
Enter inspection date											
Hoses	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	
Pipe connections	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Y	Ν	
Fittings, couplings, and valves	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Hazardou
Door gasket and seating	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Enter waste gene
Pump	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Cartridge filters re
Solvent tank and containers	Y	Ν	Υ	Ν	Υ	Ν	Y	Ν	Y	Ν	Still bottoms gene
Water Separator	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Lint, wastewater
Still/distillation	Y	Ν	Υ	Ν	Y	Ν	Y	Ν	Y	Ν	,
Exhaust damper	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Y	Ν	Wastewater evap collected in bucke
Diverter valve	Y	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Y	Ν	Wastewater treat
Filter gasket and seating	Y	Ν	Υ	Ν	Y	Ν	Υ	Ν	Y	Ν	changed ( <i>enter do</i>
All machine filters	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Y	Ν	Carbon Adsorbers CA Desorbed)
Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )	Y	N	Y	N	Y	N	Y	N	Y	N	Waste Containers
Repair leaks within 24 hours of detection two days, and complete installation wit			re re	quir	ed fo	or re	pair,	orde	er wit	thin	<b>Containment equ</b> cleaning machine treatment unit, w solvent
Parts ordered: Enter date											PERC Purchase
Parts received: Enter date											Date:
Repair Complete: Enter date											Gallons:
					n	~~	or	nh	or	20	)25

Condenser Temperature					
Enter outlet temperature <b>weekly</b> during cool down(should be less than 45°F or 7°C)					
Date	Outlet Temperature				
Hazardous Waste	2				

Enter waste generated <b>monthly</b>				
Cartridge filters replaced		# of filters		
Still bottoms generated		pounds		
Lint, wastewater filters		pounds		
Wastewater evaporated and/or collected in bucket		gallons		
Wastewater treatment unit filter changed ( <i>enter date</i> )				
Carbon Adsorbers ( <i>enter dates</i> CA Desorbed)				
Waste Containers Labeled & Dated?		Y	N	
<b>Containment equipment inspected?</b> Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent			N	

ate:	Date:
allons:	Gallons:

### December 2025

	2	3	4	5	6
				<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
3	9	10	11	12	13
				<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
15	16	17	18	19	20
				<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
22	23	24	25	26	27
				<ul> <li>Temp logged</li> <li>Inspect logged</li> </ul>	
29	30	31			
	15 22	15 16 22 23	15     16     17       22     23     24	15     16     17     18       22     23     24     25	3       9       10       11       12         3       9       10       11       12         15       16       17       18       19         22       23       24       25       26         1 Temp logged       1 mspect logged       1 mspect logged         1 mspect logged       1 mspect logged       1 mspect logged