

# Environmental Compliance Calendar for Dry Cleaners



**2008**

**Office of Compliance Assistance and Pollution Prevention**

## Dear Dry Cleaning Business Operator:

Dry cleaners provide a valuable cleaning service. Because perchloroethylene (PERC) is used as a cleaning solvent, dry cleaning businesses generate hazardous waste, air emissions, and wastewater and must comply with Ohio EPA's regulations.

Ohio EPA's Office of Compliance Assistance and Pollution Prevention (OCAPP) created this calendar to help you comply with the federal and state air pollution regulations that apply to PERC dry cleaners. The calendar is a companion to OCAPP's *Environmental Compliance Guide for Ohio Dry Cleaners*, May 2007. Contact OCAPP toll-free at (800) 329-7518 for a copy.

### This calendar will help you:

- track PERC purchases and annual usage;
- record results of required leak checks and equipment monitoring;
- submit the Notification of Compliance Status Report due by **July 28, 2008**; and
- organize and document compliance in the event of an EPA inspection.

### Getting Started

1. Please read the Directions for EPA Compliance Records located at the back of the calendar. Each month has a chart for recording the weekly and monthly checks required by your air permit. After hanging the calendar, you can easily flip back to the Directions without removing it from the wall if you need to double-check how to complete any records.
2. Complete the 2007 Solvent Purchase Summary located on the back inside cover using last year's PERC purchase receipts or other records. You will need the total amount of PERC purchased during each month of 2007 for accurate tracking of your 12-month running total.
3. Included in the calendar is a pull-out form you may use to submit your Notification of Compliance Status Report. This report is due by **July 28, 2008**.

### Getting Help

For help in completing the calendar, contact OCAPP toll-free at (800) 329-7518. OCAPP is an independent, non-regulatory office within the Ohio EPA that offers **FREE** assistance to small businesses who need help complying with the regulations.

For questions about your air permit or EPA inspections, contact your local Ohio EPA district office or local air agency. To locate your local office, contact Ohio EPA, Division of Air Pollution Control at (614) 644-2270 or visit [www.epa.state.oh.us/dapc/general/dolaa.html](http://www.epa.state.oh.us/dapc/general/dolaa.html).

We hope you find this calendar helpful.

Sincerely,

The Office of Compliance Assistance and Pollution Prevention



# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

## Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber PERC Concentration Monitoring					
PERC Concentration — carbon adsorber exhaust (PPMV)					
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N

## Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

## Section D. PERC Purchases Running Total

Running Total from last Month	1.	(gal)
PERC Purchased in <b>JANUARY 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

# January

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		<b>1</b> <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases  _____ Pounds of clothes	<b>2</b>  _____ Pounds of clothes	<b>3</b>  _____ Pounds of clothes	<b>4</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>5</b>  _____ Pounds of clothes
<b>6</b>  _____ Pounds of clothes	<b>7</b>  _____ Pounds of clothes	<b>8</b>  _____ Pounds of clothes	<b>9</b>  _____ Pounds of clothes	<b>10</b>  _____ Pounds of clothes	<b>11</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>12</b>  _____ Pounds of clothes
<b>13</b>  _____ Pounds of clothes	<b>14</b>  _____ Pounds of clothes	<b>15</b>  _____ Pounds of clothes	<b>16</b>  _____ Pounds of clothes	<b>17</b>  _____ Pounds of clothes	<b>18</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>19</b>  _____ Pounds of clothes
<b>20</b>  _____ Pounds of clothes	<b>21</b>  _____ Pounds of clothes	<b>22</b>  _____ Pounds of clothes	<b>23</b>  _____ Pounds of clothes	<b>24</b>  _____ Pounds of clothes	<b>25</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>26</b>  _____ Pounds of clothes
<b>27</b>  _____ Pounds of clothes	<b>28</b>  _____ Pounds of clothes	<b>29</b>  _____ Pounds of clothes	<b>30</b>  _____ Pounds of clothes	<b>31</b>  _____ Pounds of clothes	_____ Total pounds for month	



Questions? Please call OCAPP at (800) 329-7518

2008

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection	P D	P D	P D	P D	P D				
Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)									

Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log						
Refrigerated Condenser Pressure/Temperature Monitoring						
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	
	/	/	/	/	/	
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N	
Carbon Adsorber PERC Concentration Monitoring						
PERC Concentration — carbon adsorber exhaust (PPMV)						
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N	

Section C. Weekly Solvent and Waste Container Inspection Log					
Containers in Good Condition?	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

Section D. PERC Purchases Running Total		
Running Total from last Month	1.	(gal)
PERC Purchased in <b>FEBRUARY 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

# February

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
				<input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases	<b>1</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>2</b>  _____ Pounds of clothes
<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>9</b>  _____ Pounds of clothes
<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>16</b>  _____ Pounds of clothes
<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>23</b>  _____ Pounds of clothes
<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	 _____ Total pounds for month



Questions? Please call OCAPP at (800) 329-7518

2008

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

## Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Pressure — Low/High (required if gauges present) <b>or</b> Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
	/	/	/	/	/
Is the pressure in the range specified by the manufacturer's operating instructions <b>or</b> is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber PERC Concentration Monitoring					
PERC Concentration — carbon adsorber exhaust (PPMV)					
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N

## Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

## Section D. PERC Purchases Running Total

Running Total from last Month	1.	(gal)
PERC Purchased in <b>MARCH 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

# March

Sun

Mon

Tue

Wed

Thu

Fri

Sat



Questions? Please call OCAPP at (800) 329-7518

**1**  Calculate Rolling  
12 Month Perc  
Purchases

\_\_\_\_\_ Pounds of clothes

**2**

**3**

**4**

**5**

**6**

**7**

Temp. log  
 Leak Insp. log  
 Haz. Waste log

**8**

\_\_\_\_\_ Pounds of clothes

**9**

**10**

**11**

**12**

**13**

**14**

Temp. log  
 Leak Insp. log  
 Haz. Waste log

**15**

\_\_\_\_\_ Pounds of clothes

**16**

**17**

**18**

**19**

**20**

**21**

Temp. log  
 Leak Insp. log  
 Haz. Waste log

**22**

\_\_\_\_\_ Pounds of clothes

**23**

**24**

**25**

**26**

**27**

**28**

Temp. log  
 Leak Insp. log  
 Haz. Waste log

**29**

\_\_\_\_\_ Pounds of clothes

**30**

**31**

\_\_\_\_\_ Pounds of clothes

\_\_\_\_\_ Total pounds for  
month

2008

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

## Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring						
Pressure — Low/High (required if gauges present) <b>or</b> Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	
	/	/	/	/	/	
Is the pressure in the range specified by the manufacturer's operating instructions <b>or</b> is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N	
Carbon Adsorber PERC Concentration Monitoring						
PERC Concentration — carbon adsorber exhaust (PPMV)						
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N	

## Section C. Weekly Solvent and Waste Container Inspection Log

Containers in Good Condition?	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

## Section D. PERC Purchases Running Total

Running Total from last Month	1.		(gal)
PERC Purchased in <b>APRIL 2007</b>	2.		(gal)
Subtract Line 2 from Line 1, write result here	3.		(gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4.		(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.		(gal)
PERC purchases this month:			
Purchase date	Gallons		

# April

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		<b>1</b> <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases  _____ Pounds of clothes	<b>2</b>  _____ Pounds of clothes	<b>3</b>  _____ Pounds of clothes	<b>4</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>5</b>  _____ Pounds of clothes
<b>6</b>  _____ Pounds of clothes	<b>7</b>  _____ Pounds of clothes	<b>8</b>  _____ Pounds of clothes	<b>9</b>  _____ Pounds of clothes	<b>10</b>  _____ Pounds of clothes	<b>11</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>12</b>  _____ Pounds of clothes
<b>13</b>  _____ Pounds of clothes	<b>14</b>  _____ Pounds of clothes	<b>15</b>  _____ Pounds of clothes	<b>16</b>  _____ Pounds of clothes	<b>17</b>  _____ Pounds of clothes	<b>18</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>19</b>  _____ Pounds of clothes
<b>20</b>  _____ Pounds of clothes	<b>21</b>  _____ Pounds of clothes	<b>22</b>  _____ Pounds of clothes	<b>23</b>  _____ Pounds of clothes	<b>24</b>  _____ Pounds of clothes	<b>25</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>26</b>  _____ Pounds of clothes
<b>27</b>  _____ Pounds of clothes	<b>28</b>  _____ Pounds of clothes	<b>29</b>  _____ Pounds of clothes	<b>30</b>  _____ Pounds of clothes	_____ Total pounds for month		



Questions? Please call OCAPP at (800) 329-7518

2008

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

## Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber PERC Concentration Monitoring					
PERC Concentration — carbon adsorber exhaust (PPMV)					
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N

## Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

## Section D. PERC Purchases Running Total

Running Total from last Month	1.	(gal)
PERC Purchased in <b>MAY 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

# May

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
				<b>1</b> <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases  _____ Pounds of clothes	<b>2</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>3</b>  _____ Pounds of clothes
<b>4</b>  _____ Pounds of clothes	<b>5</b>  _____ Pounds of clothes	<b>6</b>  _____ Pounds of clothes	<b>7</b>  _____ Pounds of clothes	<b>8</b>  _____ Pounds of clothes	<b>9</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>10</b>  _____ Pounds of clothes
<b>11</b>  _____ Pounds of clothes	<b>12</b>  _____ Pounds of clothes	<b>13</b>  _____ Pounds of clothes	<b>14</b>  _____ Pounds of clothes	<b>15</b>  _____ Pounds of clothes	<b>16</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>17</b>  _____ Pounds of clothes
<b>18</b>  _____ Pounds of clothes	<b>19</b>  _____ Pounds of clothes	<b>20</b>  _____ Pounds of clothes	<b>21</b>  _____ Pounds of clothes	<b>22</b>  _____ Pounds of clothes	<b>23</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>24</b>  _____ Pounds of clothes
<b>25</b>  _____ Pounds of clothes	<b>26</b>  _____ Pounds of clothes	<b>27</b>  _____ Pounds of clothes	<b>28</b>  _____ Pounds of clothes	<b>29</b>  _____ Pounds of clothes	<b>30</b>  _____ Pounds of clothes	<b>31</b>  _____ Pounds of clothes
 <b>OCAPP</b> Questions? Please call OCAPP at <b>(800) 329-7518</b>						_____ Total pounds for month

# 2008

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

## Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber PERC Concentration Monitoring					
PERC Concentration — carbon adsorber exhaust (PPMV)					
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N

## Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

## Section D. PERC Purchases Running Total

Running Total from last Month	1.	(gal)
PERC Purchased in <b>JUNE 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

# June

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
<b>1</b>	<b>2</b> <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases  _____ Pounds of clothes	<b>3</b>  _____ Pounds of clothes	<b>4</b>  _____ Pounds of clothes	<b>5</b>  _____ Pounds of clothes	<b>6</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>7</b>  _____ Pounds of clothes
<b>8</b>	<b>9</b>  _____ Pounds of clothes	<b>10</b>  _____ Pounds of clothes	<b>11</b>  _____ Pounds of clothes	<b>12</b>  _____ Pounds of clothes	<b>13</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>14</b>  _____ Pounds of clothes
<b>15</b>	<b>16</b>  _____ Pounds of clothes	<b>17</b>  _____ Pounds of clothes	<b>18</b>  _____ Pounds of clothes	<b>19</b>  _____ Pounds of clothes	<b>20</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>21</b>  _____ Pounds of clothes
<b>22</b>	<b>23</b>  _____ Pounds of clothes	<b>24</b>  _____ Pounds of clothes	<b>25</b>  _____ Pounds of clothes	<b>26</b>  _____ Pounds of clothes	<b>27</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>28</b>  _____ Pounds of clothes
<b>29</b>	<b>30</b>  _____ Pounds of clothes	_____ Total pounds for month				



Questions? Please call OCAPP at (800) 329-7518

2008

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

## Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber PERC Concentration Monitoring					
PERC Concentration — carbon adsorber exhaust (PPMV)					
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N

## Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

## Section D. PERC Purchases Running Total

Running Total from last Month	1.	(gal)
PERC Purchased in <b>JULY 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

# Perchloroethylene Dry Cleaning Facility

## Notification of Compliance Status Report Form

Due on or before July 28, 2008

Submit completed original and three copies of this form by **Registered Mail** to:

Original to:

Mr. Robert Hodanbosi, Chief  
Ohio Environmental Protection Agency  
Division of Air Pollution Control  
Lazarus Government Center  
P.O. Box 1049  
Columbus, Ohio 43216-1049

Copy:

Appropriate Ohio EPA District Office or Local Air Agency  
To locate your district office, call (614) 644-2270, or visit  
[www.epa.state.oh.us/dapc/general/dolaa.html](http://www.epa.state.oh.us/dapc/general/dolaa.html)

Copy:

Mr. George Czerniak, Chief  
Air Enforcement & Compliance Assurance Branch  
U. S. EPA Region V  
77 West Jackson Boulevard  
Chicago, IL 60604-3507

Copy:

MACT Coordinator  
Attention: Abdur Rahim  
Ohio Environmental Protection Agency  
Division of Air Pollution Control  
Lazarus Government Center  
P.O. Box 1049  
Columbus, Ohio 43216-1049

# **Notification of Compliance Status Report**

**Due on or before July 28, 2008**

1. Print or type the following for each separately located dry cleaning facility. The owner of more than one facility must fill out a separate form for each facility.

Owner/Operator \_\_\_\_\_

Company Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Plant Address (If Different Than Mailing Address)

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Ohio EPA Facility ID Number (if known) \_\_\_\_\_

2. This facility (check only one):

- uses perchloroethylene (perc) - *check box and go to question 3*
- is a pick-up store only, having no dry cleaning machines. *See \* below*
- has only coin-operated dry cleaning machines that are operated by the customers. *See \* below*
- does NOT use perc. Indicate the cleaning fluid and *see \* below*
- |   |   |   |                                      |
|---|---|---|--------------------------------------|
| <input type="checkbox"/> GreenEarth BS-32 | <input type="checkbox"/> Exxon DF2000™        | <input type="checkbox"/> Chevron Phillips EcoSolve® | <input type="checkbox"/> Rynex™      |
| <input type="checkbox"/> SASOL LPA-142    | <input type="checkbox"/> Water-based cleaning | <input type="checkbox"/> Carbon dioxide (CO2)       | <input type="checkbox"/> Other _____ |

\* If you checked one of these three boxes, you are finished with the report. Sign and return copies of the form to the addresses given on the title page of this report.

3. This dry cleaning facility is located (check only one):

- in a building with a residence(s), even if the residence is vacant at this time.
- in a building with other commercial tenants (non-residential).
- in a building with no other tenants, leased space, or owner occupants (stand-alone building).

4. Based on perc consumption, this dry cleaning facility is a (check one):

- Area source (uses less than 2,100 gallons/year of perc)
- Major source (uses more than 2,100 gallons/year of perc)



# July

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		<b>1</b> <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases  _____ Pounds of clothes	<b>2</b>  _____ Pounds of clothes	<b>3</b>  _____ Pounds of clothes	<b>4</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>5</b>  _____ Pounds of clothes
<b>6</b>  _____ Pounds of clothes	<b>7</b>  _____ Pounds of clothes	<b>8</b>  _____ Pounds of clothes	<b>9</b>  _____ Pounds of clothes	<b>10</b>  _____ Pounds of clothes	<b>11</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>12</b>  _____ Pounds of clothes
<b>13</b>  _____ Pounds of clothes	<b>14</b>  _____ Pounds of clothes	<b>15</b>  _____ Pounds of clothes	<b>16</b>  _____ Pounds of clothes	<b>17</b>  _____ Pounds of clothes	<b>18</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>19</b>  _____ Pounds of clothes
<b>20</b>  _____ Pounds of clothes	<b>21</b>  _____ Pounds of clothes	<b>22</b>  _____ Pounds of clothes	<b>23</b>  _____ Pounds of clothes	<b>24</b>  _____ Pounds of clothes	<b>25</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>26</b>  _____ Pounds of clothes
<b>27</b>  _____ Pounds of clothes	<b>28</b> <b>COMPLIANCE STATUS REPORT FORM DUE</b>  _____ Pounds of clothes	<b>29</b>  _____ Pounds of clothes	<b>30</b>  _____ Pounds of clothes	<b>31</b>  _____ Pounds of clothes	_____ Total pounds for month	



Questions? Please call OCAPP at (800) 329-7518

2008

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

## Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring						
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N	
Carbon Adsorber PERC Concentration Monitoring						
PERC Concentration — carbon adsorber exhaust (PPMV)						
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N	

## Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

## Section D. PERC Purchases Running Total

Running Total from last Month	1.	(gal)
PERC Purchased in <b>AUGUST 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

# August

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
				<input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases	<b>1</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>2</b>  _____ Pounds of clothes
<b>3</b>	<b>4</b>  _____ Pounds of clothes	<b>5</b>  _____ Pounds of clothes	<b>6</b>  _____ Pounds of clothes	<b>7</b>  _____ Pounds of clothes	<b>8</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>9</b>  _____ Pounds of clothes
<b>10</b>	<b>11</b>  _____ Pounds of clothes	<b>12</b>  _____ Pounds of clothes	<b>13</b>  _____ Pounds of clothes	<b>14</b>  _____ Pounds of clothes	<b>15</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>16</b>  _____ Pounds of clothes
<b>17</b>	<b>18</b>  _____ Pounds of clothes	<b>19</b>  _____ Pounds of clothes	<b>20</b>  _____ Pounds of clothes	<b>21</b>  _____ Pounds of clothes	<b>22</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>23</b>  _____ Pounds of clothes
<b>24</b>	<b>25</b>  _____ Pounds of clothes	<b>26</b>  _____ Pounds of clothes	<b>27</b>  _____ Pounds of clothes	<b>28</b>  _____ Pounds of clothes	<b>29</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>30</b>  _____ Pounds of clothes
<b>31</b>	 <b>OCAPP</b> Questions? Please call OCAPP at <b>(800) 329-7518</b>					_____ Total pounds for month

# 2008

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

### Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring						
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N	
Carbon Adsorber PERC Concentration Monitoring						
PERC Concentration — carbon adsorber exhaust (PPMV)						
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N	

### Section D. PERC Purchases Running Total

Running Total from last Month	1.	(gal)
PERC Purchased in <b>SEPTEMBER 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

### Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

# September

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
	<b>1</b> <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases  _____ Pounds of clothes	<b>2</b>  _____ Pounds of clothes	<b>3</b>  _____ Pounds of clothes	<b>4</b>  _____ Pounds of clothes	<b>5</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>6</b>  _____ Pounds of clothes
<b>7</b>  _____ Pounds of clothes	<b>8</b>  _____ Pounds of clothes	<b>9</b>  _____ Pounds of clothes	<b>10</b>  _____ Pounds of clothes	<b>11</b>  _____ Pounds of clothes	<b>12</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>13</b>  _____ Pounds of clothes
<b>14</b>  _____ Pounds of clothes	<b>15</b>  _____ Pounds of clothes	<b>16</b>  _____ Pounds of clothes	<b>17</b>  _____ Pounds of clothes	<b>18</b>  _____ Pounds of clothes	<b>19</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>20</b>  _____ Pounds of clothes
<b>21</b>  _____ Pounds of clothes	<b>22</b>  _____ Pounds of clothes	<b>23</b>  _____ Pounds of clothes	<b>24</b>  _____ Pounds of clothes	<b>25</b>  _____ Pounds of clothes	<b>26</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>27</b>  _____ Pounds of clothes
<b>28</b>  _____ Pounds of clothes	<b>29</b>  _____ Pounds of clothes	<b>30</b>  _____ Pounds of clothes	_____ Total pounds for month			



Questions? Please call OCAPP at (800) 329-7518

2008

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
<b>Are Components Leaking? Y= Yes, N= No (Circle One)</b>									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
<b>Method of Inspection</b> Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

## Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber PERC Concentration Monitoring					
PERC Concentration — carbon adsorber exhaust (PPMV)					
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N

## Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

## Section D. PERC Purchases Running Total

Running Total from last Month	1.	(gal)
PERC Purchased in <b>OCTOBER 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month (log each purchase below)	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

# October

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
			<b>1</b> <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases  _____ Pounds of clothes	<b>2</b>  _____ Pounds of clothes	<b>3</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>4</b>  _____ Pounds of clothes
<b>5</b>  _____ Pounds of clothes	<b>6</b>  _____ Pounds of clothes	<b>7</b>  _____ Pounds of clothes	<b>8</b>  _____ Pounds of clothes	<b>9</b>  _____ Pounds of clothes	<b>10</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>11</b>  _____ Pounds of clothes
<b>12</b>  _____ Pounds of clothes	<b>13</b>  _____ Pounds of clothes	<b>14</b>  _____ Pounds of clothes	<b>15</b>  _____ Pounds of clothes	<b>16</b>  _____ Pounds of clothes	<b>17</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>18</b>  _____ Pounds of clothes
<b>19</b>  _____ Pounds of clothes	<b>20</b>  _____ Pounds of clothes	<b>21</b>  _____ Pounds of clothes	<b>22</b>  _____ Pounds of clothes	<b>23</b>  _____ Pounds of clothes	<b>24</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>25</b>  _____ Pounds of clothes
<b>26</b>  _____ Pounds of clothes	<b>27</b>  _____ Pounds of clothes	<b>28</b>  _____ Pounds of clothes	<b>29</b>  _____ Pounds of clothes	<b>30</b>  _____ Pounds of clothes	<b>31</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	_____ Total pounds for month
<div data-bbox="415 1318 1541 1468" data-label="Complex-Block">  <p> <b>OCAPP</b> Questions? Please call OCAPP at <b>(800) 329-7518</b>  <small>Office of Compliance Assistance and Pollution Prevention</small> </p> </div>						

**2008**

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

## Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber PERC Concentration Monitoring					
PERC Concentration — carbon adsorber exhaust (PPMV)					
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N

## Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

## Section D. PERC Purchases Running Total

Running Total from last Month	1.	(gal)
PERC Purchased in <b>NOVEMBER 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

# November

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
						<b>1</b> <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases  _____ Pounds of clothes
<b>2</b>  _____ Pounds of clothes	<b>3</b>  _____ Pounds of clothes	<b>4</b>  _____ Pounds of clothes	<b>5</b>  _____ Pounds of clothes	<b>6</b>  _____ Pounds of clothes	<b>7</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>8</b>  _____ Pounds of clothes
<b>9</b>  _____ Pounds of clothes	<b>10</b>  _____ Pounds of clothes	<b>11</b>  _____ Pounds of clothes	<b>12</b>  _____ Pounds of clothes	<b>13</b>  _____ Pounds of clothes	<b>14</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>15</b>  _____ Pounds of clothes
<b>16</b>  _____ Pounds of clothes	<b>17</b>  _____ Pounds of clothes	<b>18</b>  _____ Pounds of clothes	<b>19</b>  _____ Pounds of clothes	<b>20</b>  _____ Pounds of clothes	<b>21</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>22</b>  _____ Pounds of clothes
<b>23</b>  _____ Pounds of clothes	<b>24</b>  _____ Pounds of clothes	<b>25</b>  _____ Pounds of clothes	<b>26</b>  _____ Pounds of clothes	<b>27</b>  _____ Pounds of clothes	<b>28</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>29</b>  _____ Pounds of clothes
<b>30</b>  _____ Pounds of clothes	<div data-bbox="394 1317 1541 1468" data-label="Complex-Block">  <p> <b>OCAPP</b> Questions? Please call OCAPP at <b>(800) 329-7518</b>  <small>Office of Compliance Assistance and Pollution Prevention</small> </p> </div>					_____ Total pounds for month

**2008**

# EPA Compliance Records

## Section A. Weekly Leak Inspection Log and Repair Records

Date Inspected	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials									
Are Components Leaking? Y= Yes, N= No (Circle One)									
Hoses & Pipe connections	N Y	N Y	N Y	N Y	N Y				
Door & Filter Gaskets	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Solvent Tanks	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cooker	N Y	N Y	N Y	N Y	N Y				
Still	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				
Filter Housings	N Y	N Y	N Y	N Y	N Y				
Evaporator/Mister	N Y	N Y	N Y	N Y	N Y				
Method of Inspection Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)	P D	P D	P D	P D	P D				

## Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber PERC Concentration Monitoring					
PERC Concentration — carbon adsorber exhaust (PPMV)					
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N

## Section C. Weekly Solvent and Waste Container Inspection Log

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

## Section D. PERC Purchases Running Total

Running Total from last Month	1.	(gal)
PERC Purchased in <b>DECEMBER 2007</b>	2.	(gal)
Subtract Line 2 from Line 1, write result here	3.	(gal)
Total gallons of PERC bought this month (log each purchase below)	4.	(gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5.	(gal)
PERC purchases this month:		
Purchase date	Gallons	

# December

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
	<b>1</b> <input type="checkbox"/> Calculate Rolling 12 Month Perc Purchases  _____ Pounds of clothes	<b>2</b>  _____ Pounds of clothes	<b>3</b>  _____ Pounds of clothes	<b>4</b>  _____ Pounds of clothes	<b>5</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>6</b>  _____ Pounds of clothes
<b>7</b>  _____ Pounds of clothes	<b>8</b>  _____ Pounds of clothes	<b>9</b>  _____ Pounds of clothes	<b>10</b>  _____ Pounds of clothes	<b>11</b>  _____ Pounds of clothes	<b>12</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>13</b>  _____ Pounds of clothes
<b>14</b>  _____ Pounds of clothes	<b>15</b>  _____ Pounds of clothes	<b>16</b>  _____ Pounds of clothes	<b>17</b>  _____ Pounds of clothes	<b>18</b>  _____ Pounds of clothes	<b>19</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>20</b>  _____ Pounds of clothes
<b>21</b>  _____ Pounds of clothes	<b>22</b>  _____ Pounds of clothes	<b>23</b>  _____ Pounds of clothes	<b>24</b>  _____ Pounds of clothes	<b>25</b>  _____ Pounds of clothes	<b>26</b> <input type="checkbox"/> Temp. log <input type="checkbox"/> Leak Insp. log <input type="checkbox"/> Haz. Waste log  _____ Pounds of clothes	<b>27</b>  _____ Pounds of clothes
<b>28</b>  _____ Pounds of clothes	<b>29</b>  _____ Pounds of clothes	<b>30</b>  _____ Pounds of clothes	<b>31</b>  _____ Pounds of clothes	_____ Total pounds for month		



Questions? Please call OCAPP at (800) 329-7518

2008

# Directions for EPA Compliance Records

## Section A

Date checked each week

Initials of person checking leaks

Complete this section for any components leaking (**circled Y's**).

### Section A. Weekly Leak Inspection Log and Repair Records

Section A. Weekly Leak Inspection Log and Repair Records										
Date Inspected	1/4/08	1/11/08					Date Parts Ordered	Date Parts Received	Date Repaired	Description of Repair
Staff Initials	DF	RC								
Are Components Leaking? Y= Yes, N= No (Circle One)										
Hoses & Pipe connections	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y				
Door & Filter Gaskets	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input checked="" type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	1/11/08	1/15/08	1/18/08	Replaced filter gaskets			
Pumps	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y				
Solvent Tanks	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y				
Water Separators	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y				
Muck Cooker	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y				
Still	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y				
Exhaust Dampers	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y				
Diverter Valves	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y				
Filter Housings	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y				
Evaporator/Mister	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y	<input type="radio"/> N <input type="radio"/> Y				
Method of Inspection	<input type="radio"/> P <input type="radio"/> D	<input type="radio"/> P <input checked="" type="radio"/> D	<input type="radio"/> P <input type="radio"/> D							
Circle <b>P</b> for Feel, Sight or Smell, or <b>D</b> for Detector (circle one)										

Check each part for leaks. Circle **N** for **no** leaks and **Y** for leaks.

Circle "**P**" if leaks are checked using the perceptible methods (feel, sight or smell).

Detector must be used for at least **one** leak check per month.

Fix any leaks within **24** hours. If you need parts, they must be ordered within **2** days of finding the leak and installed within **5** days of receiving parts.

We suggest that you record the total pounds of clothes cleaned each day, or you may also do this per week or per month. The regulations **only** require you to have a record of the total pounds of clothes cleaned per year.

#### Example Day on Calendar

*Fri*

<b>4</b>	<input checked="" type="checkbox"/> Temp. log <input checked="" type="checkbox"/> Leak Insp. log <input checked="" type="checkbox"/> Haz. Waste log
<b>50</b>	Pounds of clothes

# Directions for EPA Compliance Records

## Section B

Section B. Weekly Refrigerated Condenser/Adsorber Monitoring Log					
Refrigerated Condenser Pressure/Temperature Monitoring					
Pressure — Low/High (required if gauges present) or Outlet temperature (if no pressure gauges present)	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
40/60 40°F	/	/	/	/	/
Is the pressure in the range specified by the manufacturer's operating instructions <b>or</b> is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber PERC Concentration Monitoring					
PERC Concentration — carbon adsorber exhaust (PPMV)	50				
Is PERC Concentration Less Than 100 PPMV?	Y N	Y N	Y N	Y N	Y N

Once each week, record the high and low pressure gauge readings of your machine's refrigerated condenser. Take the readings during the drying cycle. Refer to the operating manual for the location and proper operating pressures for these gauges.

If your machine's refrigerated condenser does not have pressure gauges, measure the outlet temperature of the condenser during the drying cycle.

Circle **Y** (yes) or **N** (no) to indicate if the pressures are in the range specified in the machine's operating instructions **OR** if the outlet temperature is **less than or equal** to 45°F (7.2°C).

If your machine has a carbon adsorber instead of a refrigerated condenser, measure the PERC concentration in the carbon adsorber exhaust **once a week**. Use a colorimetric detector tube or PERC gas analyzer and measure it before the end of the drying cycle. Record the PERC concentration in parts per million volume (ppmv).

If the PERC concentration is more than 100 ppmv, then repair or maintenance is needed.

- Any temperature-measuring device must be designed to measure a temperature of 7.2 °C (45 °F) to an accuracy of ±1.1 °C (± 2 °F).
  
- A Halogenated Hydrocarbon Detector (HHD) or a PERC Gas Analyzer must be capable of detecting vapor concentrations of PERC of 25 parts per million by volume, (25 ppmv).
  
- Colorimetric detector tubes must accurately register 100 ppm ±25 ppm.

# Directions for EPA Compliance Records Sections C and D

Section C. Weekly Solvent and Waste Container Inspection Log					
	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5
Containers in Good Condition?	Y N	Y N	Y N	Y N	Y N
Containers Closed and No Leaks?	Y N	Y N	Y N	Y N	Y N

All containers used to store PERC or PERC containing wastes (spent filter cartridges, muck, lint trap waste, etc.) must be sealed and in good condition.

Each week, visually check all waste containers to make sure they comply with these requirements. Log the results in the table: **Y** = yes (compliant); **N** = no (non-compliant).

Section D. PERC Purchases Running Total	
Running Total from last Month	1. <b>60</b> (gal)
PERC Purchased in <b>JANUARY 2007</b>	2. <b>5</b> (gal)
Subtract Line 2 from Line 1, write result here	3. <b>55</b> (gal)
Total gallons of PERC bought this month <i>(log each purchase below)</i>	4. <b>3</b> (gal)
Add Lines 3 and 4, write total on Line 5 <b>This is your new 12-Month Running Total</b>	5. <b>58</b> (gal)
PERC purchases this month:	
Purchase date	Gallons
<b>1/11/08</b>	<b>3</b>

On **Line 1**, enter 12-month running total from last month. For January, enter the total gallons of PERC purchased during the previous year.

On **Line 2**, enter the gallons of PERC you bought during this same month last year. Use last year's receipts or the Solvent Purchase Summary on the inside back cover.

On **Line 3**, subtract Line 2 from Line 1.

On **Line 4**, enter the total gallons of PERC you bought this month. If you did not buy PERC, enter "0". Use the green area below to record each PERC purchase.

On **Line 5**, add Lines 3 and 4. This is your new 12-month running total. Enter this value on Line 1 of the next month.

## 2007 Solvent Purchase Summary

In order to conveniently deduct usage by month for 2008 running 12-month totals, record 2007 usage by month here to use in this calendar.

MONTH	SOLVENT PURCHASED
JANUARY 2007	
FEBRUARY 2007	
MARCH 2007	
APRIL 2007	
MAY 2007	
JUNE 2007	
JULY 2007	
AUGUST 2007	
SEPTEMBER 2007	
OCTOBER 2007	
NOVEMBER 2007	
DECEMBER 2007	
TOTAL*	

\* Use total gallons for 2007 as the "Running Total from last Month" for January 2008, Section D, Line 1.

This calendar was produced by:



Ted Strickland, Governor  
Chris Korleski, Director

Office of Compliance Assistance and Pollution Prevention (OCAPP)  
50 W. Town Street, Suite 700  
P.O. Box 1049  
Columbus, Ohio 43216-1049  
Telephone : (800) 329-7518 or (614) 644-3469  
[www.epa.state.oh.us/ocapp](http://www.epa.state.oh.us/ocapp)

Please contact OCAPP with your comments and suggestions about this calendar.

Ohio EPA is an Equal Opportunity Employer  
Printed on recycled paper  
Publication date: December 2007