

# Air Quality Compliance Calendar for Dry Cleaning Facilities in Lane County, Oregon 2024



**LRAPA**  
Lane Regional Air Protection Agency

**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

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# 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.

Use this link to view LRAPA Title 34:

[https://www.lrapa.org/wp-admin/admin-ajax.php?juwpfisadmin=false&action=wpfd&task=file.download&wpfd\\_category\\_id=35&wpfd\\_file\\_id=3267&token=&preview=1](https://www.lrapa.org/wp-admin/admin-ajax.php?juwpfisadmin=false&action=wpfd&task=file.download&wpfd_category_id=35&wpfd_file_id=3267&token=&preview=1)

Use this link to view LRAPA Title 37:

[https://www.lrapa.org/wp-admin/admin-ajax.php?juwpfisadmin=false&action=wpfd&task=file.download&wpfd\\_category\\_id=35&wpfd\\_file\\_id=3277&token=c78190c45beda242ebb9d8bc4d26916d&preview=1](https://www.lrapa.org/wp-admin/admin-ajax.php?juwpfisadmin=false&action=wpfd&task=file.download&wpfd_category_id=35&wpfd_file_id=3277&token=c78190c45beda242ebb9d8bc4d26916d&preview=1)

Use this link to view LRAPA Title 37, Table 1:

[https://www.lrapa.org/wp-admin/admin-ajax.php?juwpfisadmin=false&action=wpfd&task=file.download&wpfd\\_category\\_id=35&wpfd\\_file\\_id=3270&token=c78190c45beda242ebb9d8bc4d26916d&preview=1](https://www.lrapa.org/wp-admin/admin-ajax.php?juwpfisadmin=false&action=wpfd&task=file.download&wpfd_category_id=35&wpfd_file_id=3270&token=c78190c45beda242ebb9d8bc4d26916d&preview=1)

Use this link to view LRAPA Title 37, Table 2:

[https://www.lrapa.org/wp-admin/admin-ajax.php?juwpfisadmin=false&action=wpfd&task=file.download&wpfd\\_category\\_id=35&wpfd\\_file\\_id=3272&token=c78190c45beda242ebb9d8bc4d26916d&preview=1](https://www.lrapa.org/wp-admin/admin-ajax.php?juwpfisadmin=false&action=wpfd&task=file.download&wpfd_category_id=35&wpfd_file_id=3272&token=c78190c45beda242ebb9d8bc4d26916d&preview=1)

Use this link to view LRAPA Title 37, Table 3:

[https://www.lrapa.org/wp-admin/admin-ajax.php?juwpfisadmin=false&action=wpfd&task=file.download&wpfd\\_category\\_id=35&wpfd\\_file\\_id=3274&token=c78190c45beda242ebb9d8bc4d26916d&preview=1](https://www.lrapa.org/wp-admin/admin-ajax.php?juwpfisadmin=false&action=wpfd&task=file.download&wpfd_category_id=35&wpfd_file_id=3274&token=c78190c45beda242ebb9d8bc4d26916d&preview=1)

Use this link to access LRAPA Forms:

<https://www.lrapa.org/air-quality-protection/permitting-lane-county-sources/facility-forms-resources/>

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 2024! I 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 finds 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.

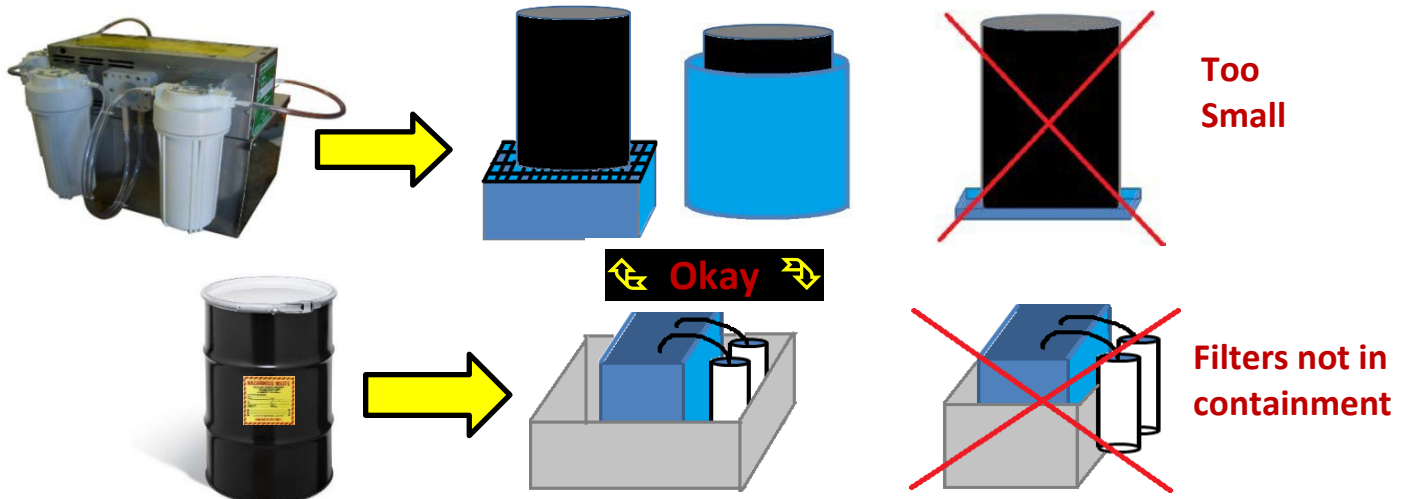
**Hazardous Waste**

Is your hazardous waste drum labeled with the accumulation start date, the first date when waste was put into that drum? Waste can be kept on site up to 1 year. You can request an extension from DEQ for up to 1 more year, by calling DEQ at 1-800-452-4011.



**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, fee return and fee payment must be received by LRAPA on or before **March 1st, 2024**. If you have any questions, please contact us at [permitting@lrapa.org](mailto:permitting@lrapa.org) or 541-736-1056.

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                                                                                         |          |              |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 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            |
| Containment equipment inspected? ( <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> ) | Y        | N            |
| PERC Purchases                                                                                                                          |          |              |
| Date:                                                                                                                                   | Date:    |              |
| Gallons:                                                                                                                                | Gallons: |              |

**January 2024**

| Sunday                                                                                                  | Monday    | Tuesday   | Wednesday | Thursday  | Friday                                                                                       | Saturday  |
|---------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|----------------------------------------------------------------------------------------------|-----------|
| <b>2023 Annual Report and 2024 Air Quality fees must be received by LRAPA by Monday, March 1, 2024.</b> |           |           |           |           |                                                                                              |           |
|                                                                                                         | <b>1</b>  | <b>2</b>  | <b>3</b>  | <b>4</b>  | <b>5</b><br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged  | <b>6</b>  |
| <b>7</b>                                                                                                | <b>8</b>  | <b>9</b>  | <b>10</b> | <b>11</b> | <b>12</b><br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged | <b>13</b> |
| <b>14</b>                                                                                               | <b>15</b> | <b>16</b> | <b>17</b> | <b>18</b> | <b>19</b><br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged | <b>20</b> |
| <b>21</b>                                                                                               | <b>22</b> | <b>23</b> | <b>24</b> | <b>25</b> | <b>26</b><br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged | <b>27</b> |
| <b>28</b>                                                                                               | <b>29</b> | <b>30</b> | <b>31</b> |           |                                                                                              |           |

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                |  |              |
|----------------------------------------------------------------|--|--------------|
| 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 |
| Containment equipment inspected? ( <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> ) | Y | N |

| PERC Purchases |          |
|----------------|----------|
| Date:          | Date:    |
| Gallons:       | Gallons: |

**February 2024**

| Sunday                                                                                                  | Monday | Tuesday | Wednesday | Thursday | Friday                                                                                | Saturday |
|---------------------------------------------------------------------------------------------------------|--------|---------|-----------|----------|---------------------------------------------------------------------------------------|----------|
| <b>2023 Annual Report and 2024 Air Quality fees must be received by LRAPA by Monday, March 1, 2024.</b> |        |         |           |          |                                                                                       |          |
|                                                                                                         |        |         |           | 1        | 2<br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged  | 3        |
| 4                                                                                                       | 5      | 6       | 7         | 8        | 9<br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged  | 10       |
| 11                                                                                                      | 12     | 13      | 14        | 15       | 16<br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged | 17       |
| 18                                                                                                      | 19     | 20      | 21        | 22       | 23<br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged | 24       |
| 25                                                                                                      | 26     | 27      | 28        | 29       |                                                                                       |          |

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                                                                                         |          |              |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 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            |
| Containment equipment inspected? ( <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> ) | Y        | N            |
| PERC Purchases                                                                                                                          |          |              |
| Date:                                                                                                                                   | Date:    |              |
| Gallons:                                                                                                                                | Gallons: |              |

**March 2024**

| Sunday                                                                                                  | Monday | Tuesday | Wednesday | Thursday | Friday                                                                                                | Saturday |
|---------------------------------------------------------------------------------------------------------|--------|---------|-----------|----------|-------------------------------------------------------------------------------------------------------|----------|
| <b>2023 Annual Report and 2024 Air Quality fees must be received by LRAPA by Monday, March 1, 2024.</b> |        |         |           |          |                                                                                                       |          |
|                                                                                                         |        |         |           |          | <b>1 DUE:</b><br><input type="checkbox"/> 2023 Annual Rpt<br><input type="checkbox"/> 2024 Annual Fee | 2        |
| 3                                                                                                       | 4      | 5       | 6         | 7        | 8<br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged                  | 9        |
| 10                                                                                                      | 11     | 12      | 13        | 14       | 15<br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged                 | 16       |
| 17                                                                                                      | 18     | 19      | 20        | 21       | 22<br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged                 | 23       |
| 24<br>31                                                                                                | 25     | 26      | 27        | 28       | 29<br><input type="checkbox"/> Temp logged<br><input type="checkbox"/> Inspect logged                 | 30       |

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                                                                                         |          |              |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 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            |
| Containment equipment inspected? ( <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> ) | Y        | N            |
| PERC Purchases                                                                                                                          |          |              |
| Date:                                                                                                                                   | Date:    |              |
| Gallons:                                                                                                                                | Gallons: |              |

**April 2024**

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

**May 2024** DRY CLEANER NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                                                                                         |          |              |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 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            |
| Containment equipment inspected? ( <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> ) | Y        | N            |
| PERC Purchases                                                                                                                          |          |              |
| Date:                                                                                                                                   | Date:    |              |
| Gallons:                                                                                                                                | Gallons: |              |

**May 2024**

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



| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                                                                                         |          |              |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 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            |
| Containment equipment inspected? ( <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> ) | Y        | N            |
| PERC Purchases                                                                                                                          |          |              |
| Date:                                                                                                                                   | Date:    |              |
| Gallons:                                                                                                                                | Gallons: |              |

**June 2024**

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

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                                                                                            |  |              |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|
| 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)                                                                                         |  |              |
| <b>Waste Containers Labeled &amp; Dated?</b>                                                                                               |  | Y N          |
| <b>Containment equipment inspected?</b> <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> |  | Y N          |
| PERC Purchases                                                                                                                             |  |              |
| Date:                                                                                                                                      |  | Date:        |
| Gallons:                                                                                                                                   |  | Gallons:     |

**July 2024**

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

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                                                                                            |          |              |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 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)                                                                                         |          |              |
| <b>Waste Containers Labeled &amp; Dated?</b>                                                                                               |          | Y N          |
| <b>Containment equipment inspected?</b> <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> |          | Y N          |
| PERC Purchases                                                                                                                             |          |              |
| Date:                                                                                                                                      | Date:    |              |
| Gallons:                                                                                                                                   | Gallons: |              |

**August 2024**

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

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                                                                                            |          |              |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 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)                                                                                         |          |              |
| <b>Waste Containers Labeled &amp; Dated?</b>                                                                                               |          | Y N          |
| <b>Containment equipment inspected?</b> <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> |          | Y N          |
| PERC Purchases                                                                                                                             |          |              |
| Date:                                                                                                                                      | Date:    |              |
| Gallons:                                                                                                                                   | Gallons: |              |

**September 2024**

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

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                                                                                         |          |              |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 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            |
| Containment equipment inspected? ( <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> ) | Y        | N            |
| PERC Purchases                                                                                                                          |          |              |
| Date:                                                                                                                                   | Date:    |              |
| Gallons:                                                                                                                                | Gallons: |              |

**October 2024**

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

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                |  |              |
|----------------------------------------------------------------|--|--------------|
| 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 |
| Containment equipment inspected? ( <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> ) | Y | N |

| PERC Purchases |          |
|----------------|----------|
| Date:          | Date:    |
| Gallons:       | Gallons: |

**November 2024**

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

| Leak Detection                                                                                                                                      |                                                                                                                          |     |     |     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|
| Conduct leak inspection tests <b>weekly</b> on all parts of the equipment.                                                                          | 1. Enter date of the inspections<br>2. Check equipment, circle "Y" if a leak is detected, "N" if a leak is not detected. |     |     |     |     |
| Enter inspection date                                                                                                                               |                                                                                                                          |     |     |     |     |
| 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 N                                                                                                                      | Y N | Y N | Y N | Y N |
| Door gasket and seating                                                                                                                             | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Pump                                                                                                                                                | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Solvent tank and containers                                                                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Water Separator                                                                                                                                     | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Still/distillation                                                                                                                                  | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Exhaust damper                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Diverter valve                                                                                                                                      | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Filter gasket and seating                                                                                                                           | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| All machine filters                                                                                                                                 | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| Sealed waste containers ( <i>wastewater, filters, lint, still bottoms</i> )                                                                         | Y N                                                                                                                      | Y N | Y N | Y N | Y N |
| <b>Repair leaks within 24 hours of detection.</b> If parts are required for repair, order within two days, and complete installation within 5 days. |                                                                                                                          |     |     |     |     |
| Parts ordered: Enter date                                                                                                                           |                                                                                                                          |     |     |     |     |
| Parts received: Enter date                                                                                                                          |                                                                                                                          |     |     |     |     |
| Repair Complete: Enter date                                                                                                                         |                                                                                                                          |     |     |     |     |

| 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                                                                                                                         |          |              |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 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            |
| Containment equipment inspected? ( <i>Dry cleaning machine pan seal, wastewater treatment unit, waste containers, and new solvent</i> ) | Y        | N            |
| PERC Purchases                                                                                                                          |          |              |
| Date:                                                                                                                                   | Date:    |              |
| Gallons:                                                                                                                                | Gallons: |              |

**December 2024**

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

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

| <b>Air Quality Program</b>                                                                          |                                |                                                                       |
|-----------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------|
| Find your county                                                                                    | DEQ / LRAPA Staff              | Phone                                                                 |
| Clackamas, Clatsop, Columbia, Multnomah, Tillamook and Washington                                   | Weston Li                      | <b>503-229-5332</b><br>1-800-452-4011                                 |
| Benton, Lincoln, Linn, Marion, Polk and Yamhill                                                     | Peter Susi                     | <b>503-378-5408</b><br>1-800-349-7677                                 |
| Lane - Lane Regional Air Protection Agency (LRAPA) <a href="http://www.lrapa.org">www.lrapa.org</a> | Kelly Conlon                   | <b>541-736-1056, ext. 234</b><br>1-877-285-7272                       |
| Eastern Douglas, Western Douglas, Jackson, Josephine, Coos and Curry                                | Jennifer Horton<br>Martin Abts | <b>541-776-6089</b><br><b>541-269-2721, ext.222</b><br>1-877-823-3216 |
| Baker, Gilliam, Grant, Malheur, Morrow, Umatilla, Union, Wallowa and Wheeler                        | Tom Hack                       | <b>541-278-4626</b><br>1-800-304-3513                                 |
| Crook, Deschutes, Gilliam, Harney, Hood River, Jefferson, Klamath, Lake Sherman, Wasco and Wheeler  | Frank Messina                  | <b>541-633-2019</b><br>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 [permitting@lrapa.org](mailto:permitting@lrapa.org).

| <b>Emergency Spill Contacts</b>                                                                     |                       |
|-----------------------------------------------------------------------------------------------------|-----------------------|
| <b>Oregon Emergency Response System</b><br>Call for Perc releases, leaks or spills more than 1 cup. | <b>1-800-452-0311</b> |
| <b>National Response Center</b>                                                                     | <b>1-800-424-8802</b> |

| <b>Dry Cleaning Machine Service Providers</b> |                  |              |                                                                                |             |
|-----------------------------------------------|------------------|--------------|--------------------------------------------------------------------------------|-------------|
| <b>Arent Machinery Co.</b>                    | Jay-Dee Arent    | 503 657-3000 | <a href="mailto:arentmach@arentmachinery.com">arentmach@arentmachinery.com</a> | CCB# 79174  |
| <b>Best Equipment Co.</b>                     | Chong Kim        | 971-219-2255 | <a href="mailto:bestchongkim@gmail.com">bestchongkim@gmail.com</a>             | CCB# 100846 |
| <b>HD-Machinery</b>                           | Chris J. Kim     | 503 997-5441 | <a href="mailto:um125@hanmail.net">um125@hanmail.net</a>                       | CCB# 176823 |
| <b>Peterson Equip Co.</b>                     | Russell Peterson | 503-981-4032 | <a href="mailto:russell@peterson-eq.com">russell@peterson-eq.com</a>           | CCB# 84500  |