













Dry Cleaner Compliance Calendar  
Utah Department of Environmental Quality  
Division of Air Quality

**FEBRUARY 2022**

Su	M	Tu	W	Th	F	Sa
	<b>1</b>	<b>2</b> Temp logged Inspect logged	<b>3</b>	<b>4</b>	<b>5</b>	
		Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>				
		<b>1</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>1</b>	<b>1</b>	<b>1</b>	
		Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>		<b>2</b>	<b>2</b>	<b>2</b>
<b>2</b>						

# MARCH 2021

## Weekly RC PRESSURE/TEMPERATURE and Carbon Adsorber [PCE] PCE PURCHASES 12-MONTH TOTAL

(New Small and Large Area Cleaners) Use pressure if pressure gauges are present on refrigeration unit

DATE	PRESSURE		TEMP (° F or ° C)	Is pressure within mfr specs? Or is temp 45° F (7.2° C) or less?	[PCE] in CA Exhaust (ppm)	[PCE] in Drum (ppm)
	High	Low				
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		

TOTAL FROM LAST MONTH <span style="color: red;">FEBRUARY 2021</span>		
SUBTRACT PCE PURCHASED LAST YEAR during <span style="color: red;">MARCH 2020</span>		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## LEAK INSPECTIONS (TEST METHOD: sight smell (ss) or with a leak detector (ld))

(Small Area Cleaners every other week, Large Area Cleaners every week)

**\*\* ONCE EACH MONTH the inspection is REQUIRED to be conducted using a hand-held leak detector, regardless of facility size or equipment installation date \*\***

COMPONENT INSPECTED	LEAKING?							DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	Date										
TEST METHOD											
Hose + Pipe Connections	N	Y	N	Y	N	Y	N	Y			
Door Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
Pump	N	Y	N	Y	N	Y	N	Y			
Solvent Tanks + containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
All Filter Housings	N	Y	N	Y	N	Y	N	Y			
Waste Containers	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



Dry Cleaner Compliance Calendar  
Utah Department of Environmental Quality  
Division of Air Quality

**MARCH 2021**

Su	M	Tu	W	Th	F	Sa
	<b>1</b>	<b>2</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>7</b>	<b>8</b>	<b>9</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
<b>14</b>	<b>15</b>	<b>16</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>31</b>			

# APRIL 2020

## Weekly RC PRESSURE/TEMPERATURE and Carbon Adsorber [PCE] PCE PURCHASES 12-MONTH TOTAL

(New Small and Large Area Cleaners) Use pressure if pressure gauges are present on refrigeration unit

DATE	PRESSURE		TEMP (° F or ° C)	Is pressure within mfr specs? Or is temp 45° F (7.2° C) or less?	[PCE] in CA Exhaust (ppm)	[PCE] in Drum (ppm)
	High	Low				
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		

TOTAL FROM LAST MONTH <span style="color: red;">MARCH 2020</span>		
SUBTRACT PCE PURCHASED LAST YEAR during <span style="color: red;">APRIL 2019</span>		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## LEAK INSPECTIONS (TEST METHOD: sight smell (ss) or with a leak detector (ld))

(Small Area Cleaners every other week, Large Area Cleaners every week)

**\*\* ONCE EACH MONTH the inspection is REQUIRED to be conducted using a hand-held leak detector, regardless of facility size or equipment installation date \*\***

COMPONENT INSPECTED	LEAKING?							DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	Date										
TEST METHOD											
Hose + Pipe Connections	N	Y	N	Y	N	Y	N	Y			
Door Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
Pump	N	Y	N	Y	N	Y	N	Y			
Solvent Tanks + containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
All Filter Housings	N	Y	N	Y	N	Y	N	Y			
Waste Containers	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	

Dry Cleaner Compliance Calendar  
Utah Department of Environmental Quality  
Division of Air Quality

**APRIL 2020**

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	8	9	10	11
12	13	14 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	15	16	17	18
19	20	21 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	22	23	24	25
26	27	28 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	29	30		

# MAY 2020

## Weekly RC PRESSURE/TEMPERATURE and Carbon Adsorber [PCE] PCE PURCHASES 12-MONTH TOTAL

(New Small and Large Area Cleaners) Use pressure if pressure gauges are present on refrigeration unit

DATE	PRESSURE		TEMP (° F or ° C)	Is pressure within mfr specs? Or is temp 45° F (7.2° C) or less?	[PCE] in CA Exhaust (ppm)	[PCE] in Drum (ppm)
	High	Low				
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		

TOTAL FROM LAST MONTH <span style="color: red;">APRIL 2020</span>		
SUBTRACT PCE PURCHASED LAST YEAR during <span style="color: red;">MAY 2019</span>		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## LEAK INSPECTIONS (TEST METHOD: sight smell (ss) or with a leak detector (ld))

(Small Area Cleaners every other week, Large Area Cleaners every week)

**\*\* ONCE EACH MONTH the inspection is REQUIRED to be conducted using a hand-held leak detector, regardless of facility size or equipment installation date \*\***

COMPONENT INSPECTED	LEAKING?							DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	Date										
TEST METHOD											
Hose + Pipe Connections	N	Y	N	Y	N	Y	N	Y			
Door Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
Pump	N	Y	N	Y	N	Y	N	Y			
Solvent Tanks + containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
All Filter Housings	N	Y	N	Y	N	Y	N	Y			
Waste Containers	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	

Dry Cleaner Compliance Calendar  
Utah Department of Environmental Quality  
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**MAY 2020**

Su	M	Tu	W	Th	F	Sa
31					1	2
3	4	5 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	6	7	8	9
10	11	12 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	13	14	15	16
17	18	19 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	20	21	22	23
24	25	26 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	27	28	29	30

# JUNE 2020

## Weekly RC PRESSURE/TEMPERATURE and Carbon Adsorber[PCE] PCE PURCHASES 12-MONTH TOTAL

(New Small and Large Area Cleaners) Use pressure if pressure gauges are present on refrigeration unit

DATE	PRESSURE		TEMP (° F or ° C)	Is pressure within mfr specs? Or is temp 45° F (7.2° C) or less?	[PCE] in CA Exhaust (ppm)	[PCE] in Drum (ppm)
	High	Low				
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		

TOTAL FROM LAST MONTH <span style="color: red;">MAY 2020</span>		
SUBTRACT PCE PURCHASED LAST YEAR during <span style="color: red;">JUNE 2019</span>		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## LEAK INSPECTIONS (TEST METHOD: sight smell (ss) or with a leak detector (ld))

(Small Area Cleaners every other week, Large Area Cleaners every week)

**\*\* ONCE EACH MONTH the inspection is REQUIRED to be conducted using a hand-held leak detector, regardless of facility size or equipment installation date \*\***

COMPONENT INSPECTED	LEAKING?							DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	Date										
TEST METHOD											
Hose + Pipe Connections	N	Y	N	Y	N	Y	N	Y			
Door Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
Pump	N	Y	N	Y	N	Y	N	Y			
Solvent Tanks + containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
All Filter Housings	N	Y	N	Y	N	Y	N	Y			
Waste Containers	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	

# JUNE 2020

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Utah Department of Environmental Quality  
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Su	M	Tu	W	Th	F	Sa
	<b>1</b>	<b>2</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
<b>7</b>	<b>8</b>	<b>9</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
<b>14</b>	<b>15</b>	<b>16</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>				

# JULY 2020

## Weekly RC PRESSURE/TEMPERATURE and Carbon Adsorber [PCE] PCE PURCHASES 12-MONTH TOTAL

(New Small and Large Area Cleaners) Use pressure if pressure gauges are present on refrigeration unit

DATE	PRESSURE		TEMP (° F or ° C)	Is pressure within mfr specs? Or is temp 45° F (7.2° C) or less?	[PCE] in CA Exhaust (ppm)	[PCE] in Drum (ppm)
	High	Low				
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		

TOTAL FROM LAST MONTH <b>JUNE 2020</b>		
SUBTRACT PCE PURCHASED LAST YEAR during <b>JULY 2019</b>		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## LEAK INSPECTIONS (TEST METHOD: sight smell (ss) or with a leak detector (ld))

(Small Area Cleaners every other week, Large Area Cleaners every week)

**\*\* ONCE EACH MONTH the inspection is REQUIRED to be conducted using a hand-held leak detector, regardless of facility size or equipment installation date \*\***

COMPONENT INSPECTED	LEAKING?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Date								
TEST METHOD									
Hose + Pipe Connections	N	Y	N	Y	N	Y	N	Y	
Door Gaskets + Seating	N	Y	N	Y	N	Y	N	Y	
Pump	N	Y	N	Y	N	Y	N	Y	
Solvent Tanks + containers	N	Y	N	Y	N	Y	N	Y	
Water Separators	N	Y	N	Y	N	Y	N	Y	
Muck Cooker	N	Y	N	Y	N	Y	N	Y	
Still	N	Y	N	Y	N	Y	N	Y	
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y	
Diverter Valves	N	Y	N	Y	N	Y	N	Y	
Filter Gaskets + Seating	N	Y	N	Y	N	Y	N	Y	
All Filter Housings	N	Y	N	Y	N	Y	N	Y	
Waste Containers	N	Y	N	Y	N	Y	N	Y	LABELED Y N DATED Y N



Dry Cleaner Compliance Calendar  
Utah Department of Environmental Quality  
Division of Air Quality

**JULY 2020**

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	8	9	10	11
12	13	14 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	15	16	17	18
19	20	21 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	22	23	24	25
26	27	28 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	29	30	31	

# AUGUST 2020

## Weekly RC PRESSURE/TEMPERATURE and Carbon Adsorber [PCE] PCE PURCHASES 12-MONTH TOTAL

(New Small and Large Area Cleaners) (Use pressure if pressure gauges are present on refrigeration unit)

DATE	PRESSURE		TEMP (° F or ° C)	Is pressure within mfr specs? Or is temp 45° F (7.2° C) or less?	[PCE] in CA Exhaust (ppm)	[PCE] in Drum (ppm)
	High	Low				
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		

TOTAL FROM LAST MONTH <span style="color: red;">JULY 2020</span>		
SUBTRACT PCE PURCHASED LAST YEAR during <span style="color: red;">AUGUST 2019</span>		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## LEAK INSPECTIONS (TEST METHOD: sight smell (ss) or with a leak detector (ld))

(Small Area Cleaners every other week, Large Area Cleaners every week)

**\*\* ONCE EACH MONTH the inspection is REQUIRED to be conducted using a hand-held leak detector, regardless of facility size or equipment installation date \*\***

COMPONENT INSPECTED	LEAKING?							DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	Date										
TEST METHOD											
Hose + Pipe Connections	N	Y	N	Y	N	Y	N	Y			
Door Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
Pump	N	Y	N	Y	N	Y	N	Y			
Solvent Tanks + containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
All Filter Housings	N	Y	N	Y	N	Y	N	Y			
Waste Containers	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	

Dry Cleaner Compliance Calendar  
Utah Department of Environmental Quality  
Division of Air Quality

**AUGUST 2020**

Su	M	Tu	W	Th	F	Sa
30	31					1
2	3	4 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	5	6	7	8
9	10	11 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	12	13	14	15
16	17	18 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	19	20	21	22
23	24	25 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	26	27	28	29

# SEPTEMBER 2020

## Weekly RC PRESSURE/TEMPERATURE and Carbon Adsorber [PCE] PCE PURCHASES 12-MONTH TOTAL

(New Small and Large Area Cleaners) Use pressure if pressure gauges are present on refrigeration unit

DATE	PRESSURE		TEMP (° F or ° C)	Is pressure within mfr specs? Or is temp 45° F (7.2° C) or less?	[PCE] in CA Exhaust (ppm)	[PCE] in Drum (ppm)
	High	Low				
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		

TOTAL FROM LAST MONTH <span style="color: red;">AUGUST 2020</span>		
SUBTRACT PCE PURCHASED LAST YEAR during <span style="color: red;">SEPTEMBER 2019</span>		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## LEAK INSPECTIONS (TEST METHOD: sight smell (ss) or with a leak detector (ld))

(Small Area Cleaners every other week, Large Area Cleaners every week)

**\*\* ONCE EACH MONTH the inspection is REQUIRED to be conducted using a hand-held leak detector, regardless of facility size or equipment installation date \*\***

COMPONENT INSPECTED	LEAKING?							DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	Date										
TEST METHOD											
Hose + Pipe Connections	N	Y	N	Y	N	Y	N	Y			
Door Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
Pump	N	Y	N	Y	N	Y	N	Y			
Solvent Tanks + containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
All Filter Housings	N	Y	N	Y	N	Y	N	Y			
Waste Containers	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	

Dry Cleaner Compliance Calendar  
Utah Department of Environmental Quality  
Division of Air Quality

**SEPTEMBER 2020**

Su	M	Tu	W	Th	F	Sa
		<b>1</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>6</b>	<b>7</b>	<b>8</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
<b>13</b>	<b>14</b>	<b>15</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>
<b>20</b>	<b>21</b>	<b>22</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>
<b>27</b>	<b>28</b>	<b>29</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>30</b>			

# OCTOBER 2020

## Weekly RC PRESSURE/TEMPERATURE and Carbon Adsorber [PCE] PCE PURCHASES 12-MONTH TOTAL

(New Small and Large Area Cleaners) Use pressure if pressure gauges are present on refrigeration unit

DATE	PRESSURE		TEMP (° F or ° C)	Is pressure within mfr specs? Or is temp 45° F (7.2° C) or less?	[PCE] in CA Exhaust (ppm)	[PCE] in Drum (ppm)
	High	Low				
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		

TOTAL FROM LAST MONTH <b>SEPTEMBER 2020</b>		
SUBTRACT PCE PURCHASED LAST YEAR during <b>OCTOBER 2019</b>		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## LEAK INSPECTIONS (TEST METHOD: sight smell (ss) or with a leak detector (ld))

(Small Area Cleaners every other week, Large Area Cleaners every week)

**\*\* ONCE EACH MONTH the inspection is REQUIRED to be conducted using a hand-held leak detector, regardless of facility size or equipment installation date \*\***

COMPONENT INSPECTED	LEAKING?							DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	Date										
TEST METHOD											
Hose + Pipe Connections	N	Y	N	Y	N	Y	N	Y			
Door Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
Pump	N	Y	N	Y	N	Y	N	Y			
Solvent Tanks + containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
All Filter Housings	N	Y	N	Y	N	Y	N	Y			
Waste Containers	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	

Dry Cleaner Compliance Calendar  
Utah Department of Environmental Quality  
Division of Air Quality

**OCTOBER 2020**

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	7	8	9	10
11	12	13 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	14	15	16	17
18	19	20 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	21	22	23	24
25	26	27 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	28	29	30	31

# NOVEMBER 2020

## Weekly RC PRESSURE/TEMPERATURE and Carbon Adsorber [PCE] PCE PURCHASES 12-MONTH TOTAL

(New Small and Large Area Cleaners) Use pressure if pressure gauges are present on refrigeration unit

DATE	PRESSURE		TEMP (° F or ° C)	Is pressure within mfr specs? Or is temp 45° F (7.2° C) or less?	[PCE] in CA Exhaust (ppm)	[PCE] in Drum (ppm)
	High	Low				
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		

TOTAL FROM LAST MONTH <b>OCTOBER 2020</b>		
SUBTRACT PCE PURCHASED LAST YEAR during <b>NOVEMBER 2019</b>		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## LEAK INSPECTIONS (TEST METHOD: sight smell (ss) or with a leak detector (ld))

(Small Area Cleaners every other week, Large Area Cleaners every week)

**\*\* ONCE EACH MONTH the inspection is REQUIRED to be conducted using a hand-held leak detector, regardless of facility size or equipment installation date \*\***

COMPONENT INSPECTED	LEAKING?							DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	Date										
TEST METHOD											
Hose + Pipe Connections	N	Y	N	Y	N	Y	N	Y			
Door Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
Pump	N	Y	N	Y	N	Y	N	Y			
Solvent Tanks + containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
All Filter Housings	N	Y	N	Y	N	Y	N	Y			
Waste Containers	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



Dry Cleaner Compliance Calendar  
Utah Department of Environmental Quality  
Division of Air Quality

**NOVEMBER 2020**

Su	M	Tu	W	Th	F	Sa
1	2	3 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	4	5	6	7
8	9	10 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	11	12	13	14
15	16	17 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	18	19	20	21
22	23	24 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	25	26	27	28
29	30					

# DECEMBER 2020

## Weekly RC PRESSURE/TEMPERATURE and Carbon Adsorber [PCE] PCE PURCHASES 12-MONTH TOTAL

(New Small and Large Area Cleaners) (Use pressure if pressure gauges are present on refrigeration unit)

DATE	PRESSURE		TEMP (° F or ° C)	Is pressure within mfr specs? Or is temp 45° F (7.2° C) or less?	[PCE] in CA Exhaust (ppm)	[PCE] in Drum (ppm)
	High	Low				
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		

TOTAL FROM LAST MONTH <span style="color: red;">NOVEMBER 2020</span>		
SUBTRACT PCE PURCHASED LAST YEAR during <span style="color: red;">DECEMBER 2019</span>		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## LEAK INSPECTIONS (TEST METHOD: sight smell (ss) or with a leak detector (ld))

(Small Area Cleaners every other week, Large Area Cleaners every week)

**\*\* ONCE EACH MONTH the inspection is REQUIRED to be conducted using a hand-held leak detector, regardless of facility size or equipment installation date \*\***

COMPONENT INSPECTED	LEAKING?							DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	Date										
TEST METHOD											
Hose + Pipe Connections	N	Y	N	Y	N	Y	N	Y			
Door Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
Pump	N	Y	N	Y	N	Y	N	Y			
Solvent Tanks + containers	N	Y	N	Y	N	Y	N	Y			
Water Separators	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y			
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y			
Diverter Valves	N	Y	N	Y	N	Y	N	Y			
Filter Gaskets + Seating	N	Y	N	Y	N	Y	N	Y			
All Filter Housings	N	Y	N	Y	N	Y	N	Y			
Waste Containers	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	

Dry Cleaner Compliance Calendar  
Utah Department of Environmental Quality  
Division of Air Quality

**DECEMBER 2020**

Su	M	Tu	W	Th	F	Sa
		<b>1</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>6</b>	<b>7</b>	<b>8</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
<b>13</b>	<b>14</b>	<b>15</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>
<b>20</b>	<b>21</b>	<b>22</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>
<b>27</b>	<b>28</b>	<b>29</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>30</b>	<b>31</b>		

# RECORDKEEPING INSTRUCTIONS

## July 2020

### PCE Purchases Running Total

<b>TOTAL FROM LAST MONTH- June 2020</b>		<b>55</b>
<b>SUBTRACT PCE PURCHASED June 2019</b>		<b>- 10</b>
<b>SUBTOTAL</b>		<b>45</b>
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
<b>7/12</b>	<b>+ 15</b>	<b>60</b>
	<b>+</b>	

Enter 12 month running total from last month (June 2020).

Enter the amount of PCE you bought during this month last year (2019), from last year's records or calendar.

Subtract last years PCE purchases for this month, July 2019 the purchased PCE was 10 gallons, so  $55 - 10 = 45$ .

This is your 12 month running total if you do not buy any PCE this month.

This is your new 12 month running total if you bought PCE this month. Record the bottom number in this column on next month's form on the "TOTAL FROM LAST MONTH" line.

Record the date you purchased PCE this month, if any.

If you bought PCE this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month on the "SUBTRACT PCE PURCHASED" line. **If you bought none write in "0".**

You may use this calendar to keep records required for air quality compliance. Keep these records at your facility for **5 years**.

**REFRIGERATED CONDENSER (RC) EVALUATION**, Inspect the RC control device each week using the pressure method or if pressure gauges are not present use the temperature method. Record date, readings and findings in the space provided.

**Refrigeration System Pressure Method:** Evaluate the high and low pressure readings on the compressor unit during the drying phase. Compare readings to manufactures specifications.

**RC Outlet Temperature Method:** Check the outlet temperature of the refrigerated condenser. Is the temperature less than or equal to 45° F (7.2° C)? Check "Y" for "yes" or "N" for "no". If you checked "N," the machine must be repaired.

**LEAK INSPECTIONS-Once each month a hand-held leak detector must be used at each facility**

If you buy **less than 140 gallons** of PCE per year, you must conduct and record leak inspections at least every other week.

If you buy **140 gallons or more** of PCE per year, you must conduct and record inspections EVERY week.

**Record** the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed.

If parts must be purchased, indicate the date(s) they are ordered and the date(s) installed. Parts must be **ordered within 2 working days** of leak detection and **installed within 5 working days** of receipt.



**5. Circle one:**

**Collocated residential** (located in a building with residential units). Number of Residential Units\_\_\_\_\_

**Collocated commercial** (located in a building with commercial)

**Standalone**

**6. Halogenated hydrocarbon detector or PCE gas analyzer available? Y N Type\_\_\_\_\_**

**7. Comments:\_\_\_\_\_**

**8. Compliance Certification**

By checking this box you are certifying the above equipment is in compliance with all applicable requirements of 40 CFR Part 63 Subpart M NESHAP for Perchloroethylene Dry Cleaning Facilities, including performing all inspections and recordkeeping.

Print or type the name and title of the Responsible Official for the dry cleaning facility:

_____	
Name of Responsible Official	Title

I CERTIFY THE INFORMATION CONTAINED IN THIS REPORT TO BE ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

_____	
Signature of Responsible Official	Date

This notification is to be submitted to the Utah Division of Air Quality **within 30 days** of any of these events (please check all that apply):

- \_\_\_\_\_ start-up of a new location
- \_\_\_\_\_ old machines are replaced or additional dry cleaning machines are added to a facility
- \_\_\_\_\_ the amount of PCE purchased in a year exceeds the threshold previously reported in #3
- \_\_\_\_\_ change of location or ownership

Mail the signed and completed Notification of Compliance status form to:

Utah Division of Air Quality  
Minor Source Compliance Section  
P.O. Box 144820  
Salt Lake City, UT 84114-4820

## Instructions for Completing the Notification of Compliance

This notice is required for dry cleaners subject to the 40 CFR 63 Subpart M NESHAP for Perchloroethylene Dry Cleaning Facilities. This notice is for existing and new machines using perchloroethylene (PCE). If you need to submit compliance information for a transfer machine or a system that is located in a building with a residence, please contact the Utah Division of Air Quality, Small Business Environmental Assistance Program 801-536-4000 or 800-270-4440.

This notification is to be submitted to the Division of Air Quality on or before 30 days after start-up of new or used dry cleaning machines, if PCE use increases or if additional dry cleaning machines are added to a facility which has previously filed.

Copies of regulations and guidance documents are available from the Utah Division of Air Quality, Small Business Environmental Assistance Program 801-536-4000 or 800-270-4440.

### 1. Dry Cleaning Facility Address and Location

Owner/Operator - The name of the corporation, agency or individual that has ownership or control of the dry cleaning facility for which this notification is submitted.  
Owner/Facility Address - Write in the mailing address of the owner and the facility.

### 2. Yearly PCE solvent consumption:

Write in the total amount, in gallons, of PCE consumed (purchased) at the facility during the previous twelve months. The total amount is for all machines, new and existing, at the facility. New owners of used machines should obtain solvent purchase records from the previous owner. If this is a new machine, don't include the initial PCE charge to fill the tank in the consumption calculation. Contact the manufacturer of the machine to estimate the PCE consumption based on future usage. Note: If this is a new facility or dry cleaning machine the consumption will be an estimate of future consumption.

### 3. Facility's source classification based on the PCE used at this facility:

Using the amount of PCE written in No. 2 above, select the facility's classification:  
Indicate with an "X" which classification applies to the facility.

### 4. List the machines located at this facility:

List **all** the machines for this location. For each machine located at the facility, list the make, model, serial number (if it can be found), installed date and the control device required for the machine. Use 'Control Device Requirements' table below for guidelines for control device requirements. Write the date of the machine's installation in the date-month-year (dd-mm-yy) format.

If a machine listed as an 'existing' machine is moved to another location, it becomes new installation and must meet all the applicable requirements. Note: A facility can have both new and old machines at the same location. Different machines can have different control and reporting requirements at the same location.

If a facility has machines initially installed before December 9, 1991 the machine will be classified as "existing". If a facility has machines initially installed on or after December 9, 1991, the source will be classified as "new".

## Control Device Requirements

<u>Classification</u>	<u>Control Device</u>
Existing Small Area Source	None Required
Existing Large Area Source (Carbon Adsorbers if machine installed before 11-22-93)	Refrigerated Condenser
New Small and Large Area Source	Refrigerated Condenser

Major and ALL New Area Sources after December 21, 2005. Refrigerated Condenser and pass the air-PCE gas-vapor stream from inside the dry cleaning machine drum through a non-vented carbon adsorber or equivalent control device immediately before the door of the dry cleaning machine is opened.

**5. Collocated** means located in a building with residential or commercial.

### 6. Halogenated hydrocarbon detector or PCE gas analyzer available?

Indicate Yes or No and the type, make and model.

**7. Comments:** If this notification is a change of owner, address or name change include a comment explaining this on the 'Comments' line.

**8. Compliance certification:** Indicate with an "X" if you are in compliance. Compliance means using the required control devices, performing the required pollution prevention, recordkeeping and reporting as required by the Subpart M NESHAP for Perchloroethylene Dry Cleaning Facilities.

## Responsible Official Certification

Print or type the name of the responsible official and his/her title. The responsible official must sign and date this form.

A Responsible Official can be:

- The president, vice president, secretary or treasurer of the company that owns the dry cleaning facility,
- An owner of the dry cleaning facility,
- The manager of the dry cleaning facility, or,
- A government official, if the dry cleaning facility is owned by the Federal, State, City or County government,
- A ranking military officer, if the dry cleaning facility is located at a military base.

Make a copy of the completed form for your records.

Mail the signed and completed Notification of Compliance status form to:

Utah Division of Air Quality  
Minor Source Compliance Section  
P.O. Box 144820  
Salt Lake City, UT 84114-4820

Small Business Environmental Assistance Program  
Utah Division of Air Quality  
P.O. Box 144820  
Salt Lake City, UT 84114-4820

Presorted  
Standard  
U.S. Postage  
PAID  
Salt Lake City, UT  
Permit No. 4621

### **Notes:**

A hand-held hydrocarbon detector or PCE gas analyzer is required to be used ONCE EACH MONTH to conduct the required equipment leak inspections, regardless of the size of the facility (small, large, major) or the installation date(s) of the dry cleaning equipment.

Each dry cleaning system installed after December 21, 2005 at an area source shall route the air-PCE gas-vapor stream contained within each dry cleaning machine through a refrigerated condenser and pass the air-PCE gas-vapor stream from inside the dry cleaning machine drum through a non-vented carbon adsorber or equivalent control device immediately before the door of the dry cleaning machine is opened. The carbon adsorber must be desorbed in accordance with manufacturer's instructions.

References: Title 40 Code of Federal Regulations Part 63 Subpart M (National Perchloroethylene Air Emission Standards for Dry Cleaning Facilities) [last revised July 11, 2008]

**Utah SBEAP Website:** <https://deq.utah.gov/air-quality/small-business-environmental-assistance-program-air-quality-research-program>

**EPA Website:** <https://www.epa.gov/stationary-sources-air-pollution/clean-air-act-guidelines-and-standards-solvent-use-and-surface>

### **Need Help?**

For additional information on Dry Cleaning operations, please contact Utah's  
**Small Business Environmental Assistance Program at:**  
**1-800-270-4440 or 1-801-536-4000**