Perchloroethylene	Purchase	Log
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Dry Cleaner Perc NESHAP

Year:	
Instru	ctions:

- 1. Write in the year (above) and month. Every month needs a listing, if no perc purchased, write in "0".
- 2. Enter the Running Total from last month in column "A".
- 3. Enter the Perc purchased this month from last year in column "B".
- 4. Subtract column "B" from column "A" for the running subtotal, column "C".
- 5. Record the date and amount (gallons) of perc purchased this month in column "D1" and "D2". If **no** perc purchased, write in "**0**". Use more lines if necessary.
- 6. The running total, column "E", is the addition of column "C" and the perc purchased this month, column "D1" and "D2" to the running subtotal, column "C". Note: This running total then becomes the new running total for last month in column "A".

This calculation and result shall be determined on the first day of each month. Keep this record and receipts of perchlorethylene at your facility for **5 years**.

Month	Running Total From Last Month	Perc Purchased This Month	Running Subtotal (C)		Perc	Purcha	ased	Running Total (E)
(A)	(A)	(A) Last Year (B)	C=A-B	Date	Amount (D1)	Date	Amount (D2)	