

Perchloroethylene Purchase Log

Dry Cleaner Perc NESHAP

Year: 2003

First 12 Months of Recordkeeping

Instructions:

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". The first month this will be "0".
3. Enter the Perc purchased this month from last year in column "B". This will be zero this year.
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 purchases at your facility for **5 years**.

Month	Running Total From Last Month (A)	Perc Purchased This Month Last Year (B)	Running Subtotal (C) C=A-B	Perc Purchased				Running Total (E) E=C+D1+D2
				Date	Amount (D1)	Date	Amount (D2)	
Jan	0	0	0	12	10	---	---	10
Feb	10	0	10		0	---	---	10
Mar	10	0	10	8	5	---	---	15
Apr	15	0	15	3	5	23	5	25
May	25	0						
Jun		0						
Jul		0						
Aug		0						
Sep		0						
Oct		0						
Nov		0						
Dec		0						