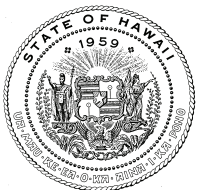


Compliance Assistance Calendar
For Dry Cleaners Using Perc

2010

Machine ID:



LINDA LINGLE
Governor of Hawaii

STATE OF HAWAII
DEPARTMENT OF HEALTH

Chiyome Leina'ala Fukino, M.D.
Director of Health

Environmental Management Division
Clean Air Branch
Small Business Assistance Program
Ph. (808) 586-4200

FOR 2010: Since July 28, 2008, the USE of a leak detector or PCE gas analyzer is required AT LEAST ONCE A Month.

REFRIGERATION: May Be Checked By Temp OR Pressure differential

CIRCLE HERE to indicate which one of the required checks were done with a DETECTOR

PERC PURCHASE LOG HAS NOT CHANGED: ALL PURCHASES MUST BE LOGGED

JANUARY 2009

NOTE DATE(S) of LEAK CHECK HERE:

Leak Detection Weekly Log																
<i>METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH</i>																
One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less																
Circle below using P for perception, or D for detector																
Inspected	METHOD:						Date Parts Ordered	Date Parts Received	Date Repaired							
	P	D	P	D	P	D										
Date: (M/D)	LEAKING?															
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N						
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N						
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N						
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N						
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N						
Still	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						
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N						
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase Rolling (Running) TOTAL		
12 Mo. Roll. Total From LAST Month		(Box 1)
SUBTRACT PERC PURCHASED January 2008	-	(Box 2)
SUBTOTAL		(Box 3)
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	(Box 4)
	+	

LAST MONTH: The 12 month rolling total from previous month (DECEMBER 2008)

ENTER AMOUNT from same month LAST YEAR (2008)

SUBTRACT Box 2 from Box 1. If negative or zero, enter ZERO

ADD Box 3 to Box 4 (if any)

Condenser Temp /Pressure Log				
DATE	TEMP	PRESSURE:		WITHIN SPECS?
		HI	LO	
				Y N
				Y N
				Y N
				Y N
				Y N

OK to Use either thermometer or pressure gauges if installed

Temperature: Must be 45 degrees Fahrenheit / 7 degrees Centigrade or lower
 Pressure: Both HI/LO must be within range as specified in manual: HI: LO:

Write Hi/LO pressure specs here (from manual or manufacturer)

ALSO FOR 2010: Semi-annual and annual reporting of perc consumption/ incidents is still required as part of your new permit. As in the past the needed forms are found in the calendar after June and December. Please fill the form out but keep it in the calendar, then Xerox it, **sign** and submit the copy.

Where do I mail the forms?

**Clean Air Branch
Environmental Management Division
Hawaii Department of Health
P. O. Box 3378
Honolulu, HI 96801-3378**

Who can I call for further information?

On Oahu the Clean Air Branch phone number is 586-4200. Ask to speak to a permit engineer who handles dry cleaners.

Maui:	984-8234	Kauai:	241-3323
Hilo:	933-0401	Kona:	322-1965

Can I hand-deliver the forms and or fees ?

Yes- The Oahu office is located at the former AAFES building on Ala Moana Blvd.:

919 Ala Moana Blvd., Suite 203
Honolulu, Hawaii 96814

Questions, comments or suggestions on how to improve the calendar should be directed to the following:

Robert Tam
Small Business Assistance Program
Clean Air Branch
Ph. (808) 586-4200 Fax: (808) 586-4359

This calendar is for: Machine ID _____

Responsible Official _____

The Department of Health provides access to its programs and activities without regard to race, color, national origin (including language), age sex, religion or disability. Write or call our Affirmative Action Officer at Box 3378, Honolulu, HI 96801-3378 or at (808) 586-4200 (voice) within 180 days of a problem.

January 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Weekly logs done by?	2
3	4	5	6	7	8 Weekly logs done by?	9
10	11	12	13	14	15 Weekly logs done by?	16
17	18	19	20	21	22 Weekly logs done by?	23
24	25	26	27	28	29 Weekly logs done by?	30
31						

JANUARY 2010

Leak Detection Weekly Log																
METHOD: <i>Leak detection may be done by Perception: SIGHT, SMELL, TOUCH</i> One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector																
METHOD:	P	D	P	D	P	D	P	D	P	D						
Inspected	LEAKING?					Date Parts Ordered	Date Parts Received	Date Repaired								
Date: (M/D)																
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N						
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N						
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N						
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N						
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N						
Still	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						
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N						
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED January 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Pressure Log			
DATE	TEMP	PRESSURE: HI / LO	WITHIN SPECS?
		/	Y N
		/	Y N
		/	Y N
		/	Y N
		/	Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower
 Pressure: Both HI/LO must be within range as specified in manual: **HI:** **LO:**

February 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 Weekly logs done by?	6
7	8	9	10	11	12 Weekly logs done by?	13
14	15	16	17	18	19 Weekly logs done by?	20
21	22	23	24	25	26 Weekly logs done by?	27
28						

FEBRUARY 2010

Leak Detection Weekly Log																
METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector																
METHOD:	P	D	P	D	P	D	P	D	P	D						
Inspected	LEAKING?					Date Parts Ordered	Date Parts Received	Date Repaired								
Date: (M/D)																
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N						
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N						
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N						
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N						
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N						
Still	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						
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N						
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED February 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Presuure Log				
DATE	TEMP	PRESSURE:		WITHIN SPECS?
		HI	LO	
		/		Y N
		/		Y N
		/		Y N
		/		Y N
		/		Y N

Temperature: Must be 45 degrees Farenheit / 7
 degrees Centigrade or lower
 Pressure: Both HI/LO must be within range as
 specified in manual: **HI:** **LO:**

March 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 Weekly logs done by?	6
7	8	9	10	11	12 Weekly logs done by?	13
14	15	16	17	18	19 Weekly logs done by?	20
21	22	23	24	25	26 Weekly logs done by?	27
28	29	30	31			

MARCH 2010

Leak Detection Weekly Log																
METHOD: Leak detection may be done by Perception: <i>SIGHT, SMELL, TOUCH</i> One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector																
METHOD:	P	D	P	D	P	D	P	D	P	D						
Inspected	LEAKING?					Date Parts Ordered	Date Parts Received	Date Repaired								
Date: (M/D)																
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N						
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N						
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N						
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N						
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N						
Still	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						
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N						
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED March 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Presuure Log				
DATE	TEMP	PRESSURE:		WITHIN SPECS?
		HI	LO	
		/		Y N
		/		Y N
		/		Y N
		/		Y N
		/		Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower

Pressure: Both HI/LO must be within range as specified in manual: **HI:** **LO:**

April 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2 Weekly logs done by?	3
4	5	6	7	8	9 Weekly logs done by?	10
11	12	13	14	15	16 Weekly logs done by?	17
18	19	20	21	22	23 Weekly logs done by?	24
25	26	27	28	29	30 Weekly logs done by?	

APRIL 2010

Leak Detection Weekly Log																
METHOD: <i>Leak detection may be done by Perception: SIGHT, SMELL, TOUCH</i> One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector																
METHOD:	P	D	P	D	P	D	P	D	P	D						
Inspected	LEAKING?															
Date: (M/D)						Date Parts Ordered	Date Parts Received	Date Repaired								
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N						
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N						
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N						
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N						
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N						
Still	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						
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N						
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED April 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Pressure Log			
DATE	TEMP	PRESSURE: HI LO	WITHIN SPECS?
		/	Y N
		/	Y N
		/	Y N
		/	Y N
		/	Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower

Pressure: Both HI/LO must be within range as specified in manual: HI: LO:

May 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7 Weekly logs done by?	8
9	10	11	12	13	14 Weekly logs done by?	15
16	17	18	19	20	21 Weekly logs done by?	22
23	24	25	26	27	28 Weekly logs done by?	29
30	31					

MAY 2010

Leak Detection Weekly Log																
METHOD: <i>Leak detection may be done by Perception: SIGHT, SMELL, TOUCH</i> One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector																
METHOD:	P	D	P	D	P	D	P	D	P	D						
Inspected	LEAKING?					Date Parts Ordered	Date Parts Received	Date Repaired								
Date: (M/D)																
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N						
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N						
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N						
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N						
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N						
Still	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						
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N						
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED May 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Pressure Log				
DATE	TEMP	PRESSURE:		WITHIN SPECS?
		HI	LO	
		/		Y N
		/		Y N
		/		Y N
		/		Y N
		/		Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower

Pressure: Both HI/LO must be within range as specified in manual: HI: LO:

June 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4 Weekly logs done by?	5
6	7	8	9	10	11 Weekly logs done by?	12
13	14	15	16	17	18 Weekly logs done by?	19
20	21	22	23	24	25 Weekly logs done by?	26
27	28	29	30			

JUNE 2010

Leak Detection Weekly Log																
METHOD: <i>Leak detection may be done by Perception: SIGHT, SMELL, TOUCH</i> One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector																
METHOD:	P	D	P	D	P	D	P	D	P	D						
Inspected	LEAKING?						Date Parts Ordered	Date Parts Received	Date Repaired							
Date: (M/D)																
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N						
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N						
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N						
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N						
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N						
Still	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						
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N						
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED	-	
June 2009		
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Pressure Log			
DATE	TEMP	PRESSURE: HI LO	WITHIN SPECS?
		/	Y N
		/	Y N
		/	Y N
		/	Y N
		/	Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower

Pressure: Both HI/LO must be within range as specified in manual: **HI:** **LO:**

**MONITORING REPORT FORM
PERCHLOROETHYLENE CONSUMPTION/MONITORING SUMMARY
NONCOVERED SOURCE GENERAL PERMIT NO. 0093-NG
(PAGE 1 OF 2)**

Effective Date: May 2, 2008

Expiration Date: April 1, 2013

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the nature and amounts of emissions, semi-annually.

For Period: _____ Date: _____

Facility Name: _____

Dry Cleaning Facility Location: _____

Machine Type (Dry-to-Dry or Transfer)	Serial No.	Date Machine Purchased	Type of Control
1.			
2.			
3.			
4.			

I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by the Department of Health as public record. I further state that I will assume responsibility for the construction, modification, or operation of the source in accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, and any permit issued thereof.

Responsible Official (Print): _____

Title: _____

Responsible Official (Signature): _____

	Perc Purchases (gallons) Monthly	Rolling 12-months ¹		Perc Purchases (gallons) Monthly	Rolling 12-months ¹
January			July		
February			August		
March			September		
April			October		
May			November		
June			December		

1. Rolling 12-months = current month + previous 11 months

July 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2 Weekly logs done by?	3
4	5	6	7	8	9 Weekly logs done by?	10
11	12	13	14	15	16 Weekly logs done by?	17
18	19	20	21	22	23 Weekly logs done by?	24
25	26	27	28	29	30 Weekly logs done by?	31

JULY 2010

Leak Detection Weekly Log																
METHOD: <i>Leak detection may be done by Perception: SIGHT, SMELL, TOUCH</i> One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector																
METHOD:	P	D	P	D	P	D	P	D	P	D						
Inspected	LEAKING?					Date Parts Ordered	Date Parts Received	Date Repaired								
Date: (M/D)																
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N						
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N						
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N						
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N						
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N						
Still	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						
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N						
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED July 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Presuure Log			
DATE	TEMP	PRESSURE: HI LO	WITHIN SPECS?
		/	Y N
		/	Y N
		/	Y N
		/	Y N
		/	Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower

Pressure: Both HI/LO must be within range as specified in manual: HI: LO:

August 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6 Weekly logs done by?	7
8	9	10	11	12	13 Weekly logs done by?	14
15	16	17	18	19	20 Weekly logs done by?	21
22	23	24	25	26	27 Weekly logs done by?	28
29	30	31				

AUGUST 2010

Leak Detection Weekly Log											
METHOD: <i>Leak detection may be done by Perception: SIGHT, SMELL, TOUCH</i> One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector											
METHOD:	P	D	P	D	P	D	P	D	P	D	
Inspected	LEAKING?					Date Parts Ordered	Date Parts Received	Date Repaired			
Date: (M/D)											
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N	
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N	
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N	
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N	
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N	
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N	
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N	
Still	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	
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N	
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	
						Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED August 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Pressure Log			
DATE	TEMP	PRESSURE: HI LO	WITHIN SPECS?
		/	Y N
		/	Y N
		/	Y N
		/	Y N
		/	Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower

Pressure: Both HI/LO must be within range as specified in manual: HI: LO:

September 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3 Weekly logs done by?	4
5	6	7	8	9	10 Weekly logs done by?	11
12	13	14	15	16	17 Weekly logs done by?	18
19	20	21	22	23	24 Weekly logs done by?	25
26	27	28	29	30		

SEPTEMBER 2010

Leak Detection Weekly Log											
METHOD: <i>Leak detection may be done by Perception: SIGHT, SMELL, TOUCH</i> One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector											
METHOD:	P	D	P	D	P	D	P	D	P	D	
Inspected	LEAKING?					Date Parts Ordered	Date Parts Received	Date Repaired			
Date: (M/D)											
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N	
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N	
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N	
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N	
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N	
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N	
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N	
Still	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	
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N	
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	
						Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED September 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Pressure Log			
DATE	TEMP	PRESSURE: HI LO	WITHIN SPECS? Y N
		/	Y N
		/	Y N
		/	Y N
		/	Y N
		/	Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower

Pressure: Both HI/LO must be within range as specified in manual: HI: LO:

October 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Weekly logs done by?	2
3	4	5	6	7	8 Weekly logs done by?	9
10	11	12	13	14	15 Weekly logs done by?	16
17	18	19	20	21	22 Weekly logs done by?	23
24	25	26	27	28	29 Weekly logs done by?	30
31						

OCTOBER 2010

Leak Detection Weekly Log											
METHOD: <i>Leak detection may be done by Perception: SIGHT, SMELL, TOUCH</i> One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector											
METHOD:	P	D	P	D	P	D	P	D	P	D	
Inspected	LEAKING?					Date Parts Ordered	Date Parts Received	Date Repaired			
Date: (M/D)											
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N	
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N	
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N	
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N	
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N	
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N	
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N	
Still	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	
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N	
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	
						Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED October 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Pressure Log			
DATE	TEMP	PRESSURE: HI LO	WITHIN SPECS? Y N
		/	Y N
		/	Y N
		/	Y N
		/	Y N
		/	Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower

Pressure: Both HI/LO must be within range as specified in manual: HI: LO:

November 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 Weekly logs done by?	6
7	8	9	10	11	12 Weekly logs done by?	13
14	15	16	17	18	19 Weekly logs done by?	20
21	22	23	24	25	26 Weekly logs done by?	27
28	29	30				

NOVEMBER 2010

Leak Detection Weekly Log																
METHOD: <i>Leak detection may be done by Perception: SIGHT, SMELL, TOUCH</i> One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector																
METHOD:	P	D	P	D	P	D	P	D	P	D						
Inspected	LEAKING?															
Date: (M/D)									Date Parts Ordered	Date Parts Received	Date Repaired					
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N						
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N						
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N						
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N						
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N						
Still	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						
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N						
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED November 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Pressure Log			
DATE	TEMP	PRESSURE: HI LO	WITHIN SPECS?
		/	Y N
		/	Y N
		/	Y N
		/	Y N
		/	Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower

Pressure: Both HI/LO must be within range as specified in manual: **HI:** **LO:**

December 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3 Weekly logs done by?	4
5	6	7	8	9	10 Weekly logs done by?	11
12	13	14	15	16	17 Weekly logs done by?	18
19	20	21	22	23	24 Weekly logs done by?	25
26	27	28	29	30	31 Weekly logs done by?	

DECEMBER 2010

Leak Detection Weekly Log																
METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less Circle below using P for perception, or D for detector																
METHOD:	P	D	P	D	P	D	P	D	P	D						
Inspected	LEAKING?															
Date: (M/D)									Date Parts Ordered	Date Parts Received	Date Repaired					
Hoses and pipe connections, fittings, couplings, valves	Y	N	Y	N	Y	N	Y	N	Y	N						
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N						
Pumps	Y	N	Y	N	Y	N	Y	N	Y	N						
Solvent tanks and containers	Y	N	Y	N	Y	N	Y	N	Y	N						
Water seperator	Y	N	Y	N	Y	N	Y	N	Y	N						
Muck cooker	Y	N	Y	N	Y	N	Y	N	Y	N						
Still	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						
Cartridge filter housings	Y	N	Y	N	Y	N	Y	N	Y	N						
Waste containers	Y	N	Y	N	Y	N	Y	N	Y	N	Labeled	Y	N	DATED	Y	N

Additional comments:

PERC Purchase		
Rolling (Running)	TOTAL	
12 Mo. Roll. Total From LAST Month		
SUBTRACT PERC PURCHASED December 2009	-	
SUBTOTAL		
Purchase DATE	AMOUNT Purchased this month	12 MONTH ROLLING TOTAL
	+	
	+	

Condenser Temp /Pressure Log				
DATE	TEMP	PRESSURE:		WITHIN SPECS?
		HI	LO	
		/		Y N
		/		Y N
		/		Y N
		/		Y N
		/		Y N

Temperature: Must be 45 degrees Farenheit / 7 degrees Centigrade or lower
 Pressure: Both HI/LO must be within range as specified in manual: **HI:** **LO:**

**MONITORING REPORT FORM
PERCHLOROETHYLENE CONSUMPTION/MONITORING SUMMARY
NONCOVERED SOURCE GENERAL PERMIT NO. 0093-NG
(PAGE 1 OF 2)**

Effective Date: May 2, 2008

Expiration Date: April 1, 2013

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the nature and amounts of emissions, semi-annually.

For Period: _____ Date: _____

Facility Name: _____

Dry Cleaning Facility Location: _____

Machine Type (Dry-to-Dry or Transfer)	Serial No.	Date Machine Purchased	Type of Control
1.			
2.			
3.			
4.			

I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by the Department of Health as public record. I further state that I will assume responsibility for the construction, modification, or operation of the source in accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, and any permit issued thereof.

Responsible Official (Print): _____

Title: _____

Responsible Official (Signature): _____

	Perc Purchases (gallons) Monthly	Rolling 12-months ¹		Perc Purchases (gallons) Monthly	Rolling 12-months ¹
January			July		
February			August		
March			September		
April			October		
May			November		
June			December		

1. Rolling 12-months = current month + previous 11 months

