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2022 Solvent Purchase Summary

In order to conveniently deduct usage by month for 2023 running 12-month totals, record 2022 usage by month here and post next to your 2023 workbook.

| MONTH | SOLVENT PURCHASED | MONTH | SOLVENT PURCHASED |
|---------------|-------------------|----------------|-------------------|
| January 2022 | | July 2022 | |
| February 2022 | | August 2022 | |
| March 2022 | | September 2022 | |
| April 2022 | | October 2022 | |
| May 2022 | | November 2022 | |
| June 2022 | | December 2022 | |

Leak Detector Options

Ask your suppliers about leak detection instruments. Based on information provided by the California Air Resources Board and leak detector manufacturers, the following units are expected to meet U.S. EPA guidelines. This is not an endorsement. Please note that this is not an extensive list. Further research is recommended to find the best leak detector for your dry cleaning facility. The first four detectors below are available for around \$200. The Aeroqual detector is available for around \$800.

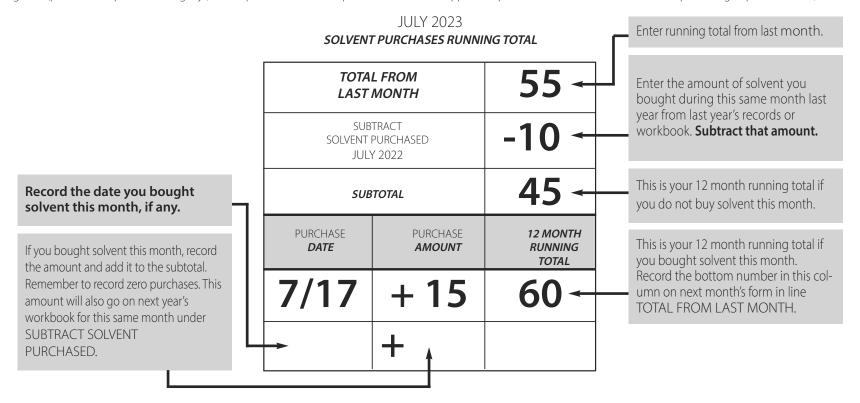
| Manufacturer | Model | Sensitivity | Manufacturer | Model | Sensitivity |
|--------------------------|-------------|-------------|-----------------|--------------|-------------|
| Inficon Inc | Tek-Mate | <25 ppm | TIF Instruments | TIF8800A | 1 ppm |
| Inficon Inc | The Compass | <25 ppm | Aeroqual | Aeroqual 200 | 1 ppm |
| Nova Systems Products | BOLO Green | 5 ppm | | | |

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Instructions for Use

GENERAL – You may use this workbook to keep records required by Rule for air program compliance. Keep these records at your facility for five years. This workbook was designed for PERC dry cleaners but it may satisfy the air recordkeeping requirements for Petroleum dry cleaners. Further regulatory information is included in the back of your workbook.

NOTE: If you are a perc dry cleaner and nearing the 360 gallon/yr threshold which requires a permit from the IEPA Bureau of Air, you must apply for a construction permit/operating permit before using 360 gallons. Failure to get the required permits before solvent usage reaches 360 gallons or installation of equipment may result in double fees plus fines and penalties. (All petroleum cleaners require a registration or permit regardless of solvent usage; operation without a registration or permit may result in double fees plus fines and penalties.) Any addition of dry cleaning units (petroleum or perc over 360 gal/yr) also requires a construction permit and should be applied for prior to installation. For assistance with permitting requirements call, 800.252.3998.



CONDENSER TEMP/PRESSURE LOG – Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45° F (7.2° C)?" check "Y" or "N" for "yes" or "no." If you checked "N," the machine must be repaired.

The manufacturer of each dry cleaning machine has specified an operating range for the high & low pressure of the refrigerated condenser. During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications. Record the high and low pressure.

Note: If the refrigeration system of the dry cleaning machine is not operating within pressure or temperature requirements, the dry cleaning machine must be shut down until repaired.

INSPECTIONS – If you buy 140 gallons or more of PERC per year, you must check your machine

weekly for leaks and record the results.

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

Record the results of the inspections on the workbook. 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 dates they are ordered and the date installed. Parts must be ordered within two working days of leak detection and installed within five working days of receipt.

How Do I Classify My Perc Dry Cleaning Facility? What Controls Do I Need? Do I Need a Permit? Note: ALL Petroleum-base dry cleaners require either a ROSS registration or air permit.

| Store Classification (Perc Usage Per Year) | Permitting Requirement | Machine Type & Required Control | Leak Detection And Repair Requirement | Monitoring Requirement | Recordkeeping & Reporting |
|--|--|---|--|---|---|
| Small Source (less than 140 gallons) | Permit is not required | Existing Dry-to-Dry* (*machine installed prior to December 9, 1991); no control is required | Maintain applicable records Submit Notification of Compliance Status report | | |
| | | New Dry-to-Dry** (**machine installed on or after December 9, 1991) Control is required: | Every 2 weeks: perceptible leak check (smell, touch, sight) (Halogenated | Weekly: if a refrigerated condenser is used to comply, monitor refrigeration system high pressure and low pressure, or use | within 30 days of startup of a new plant, ownership/ and or name change, equipment change, or a change in yearly perc usage that |
| | | Refrigerated condenser + non-vented carbon adsorber† (†if machine was installed after Sept. 22, 1993) | hydrocarbon detector can be used to comply with the weekly inspection for perceptible leaks) | temperature sensor to monitor condenser performance If a carbon adsorber is | results a change in plant size (see Store Classification column). Notification of Compliance Status report |
| | | | Repair leaks within 24 hours after they are found unless parts have | used to comply, measure the concentration of perc in the exhaust of the | may also be required for other reasons, including for enforcement purposes |
| Large Source (140 gallons up to 2,100 gallons) | Permit is required if yearly perc usage is 360 gallons or more | Existing Dry-to-Dry Control is required: Refrigerated condenser, | to be ordered; install repair parts within 5 working days after | carbon adsorber with a colorimetric detector tube or PCE gas analyzer | Maintain applicable records |
| ganoris | galloris of more | or carbon adsorber (if installed before Sept. 22, 1993) | receipt | | Submit Annual Emission Report, if applicable |
| | | New Dry-to-Dry Control is required: Refrigerated condenser + non-vented carbon adsorber† | | | Submit Notification of Compliance Status (see above) |
| Major Source (2,100 gallons or more) | Title V Permit is required. An owner or operator | Existing or New Dry-to-Dry Refrigerated condenser | Monthly: use PCE gas analyzer operated according to Method 21 | | Maintain applicable records |
| | may instead apply for a Federally Enforceable State Operating Permit | + non-vented carbon adsorber† | to inspect for vapor leaks. (The use of PCE analyzer | | Annual Emission Report Any report required by |
| | to limit yearly perc usage to less than 2,100 gallons | | as described can be used for weekly inspections) | | Title V permit ' |
| | ganons | | Weekly: perceptible leak check (smell, touch, sight) | | Submit Notification of Compliance Status (see above) |



The Rule Requires Regular Leak Detection and Monitoring as Denoted Above!

Questions?

Call the Illinois Small Business Environmental Assistance Program at 800.252.3998.

January 2023

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WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the inspected equipment leaking? | | | | | DATE PARTS | DATE PARTS DATE | DATE |
|----------------------------|-------------------------------------|-------|---------|---------|---------|------------------------|--------------------------------|---------------|
| INSFECTED | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D D | S D D | S D | S D D | | | |
| Hose & Pipe Connections | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N 🗌 Y 🔲 | | | |
| Door Gaskets & Seatings | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N 🗌 Y 🔲 | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Pumps | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Solvent Tanks & Containers | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Water Separators | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Muck Cookers | N N Y | N N Y | N 🗌 Y 🔲 | N D Y D | N D Y D | | | |
| Stills | N N Y | N N Y | N 🗌 Y 🔲 | N D Y D | N D Y D | | | |
| Exhaust Dampers | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N 🗌 Y 🔲 | | | |
| Diverter Valves | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N 🗌 Y 🔲 | | | |
| All Filter Housings | N N Y | N N Y | N D Y D | N N Y | N D Y D | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N D Y D | Are hazardous waste co | ntainers labeled & dated prope | erly? N 🔲 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

Weekly Refrigerated Condenser Monitoring Log*

| (Record p | ressures of high & low | gauges or condenser o | outlet temperatures.) |
|-------------------------------|---|---|---|
| Manufacturer Specification | High Pressure: | Low Pressure: | Record Temperature Is temp less < 45°F (7.2°C)? |
| Date | High Pressure | Low Pressure | Temperature |
| | | | Y 🗆 N 🗆 |
| | | | Y N |
| | | | Y N |
| | | | Y□N□ |
| | | | Y N N |
| low pressure of | ring phase determ the refrigeration nufacturer's specific | Before the end of the cool down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved. | |



| Solvent Purchases 12-Month Total | | | | | | |
|--|-------------------------------|--|--|--|--|--|
| 12-Month Total From Last Month | | | | | | |
| Subtract Solvent Purchased from January 2022 | _ | | | | | |
| Subtotal = | | | | | | |
| Add Solvent Purchases for January 2023 | + | | | | | |
| 12-Month Total = | | | | | | |
| The sum of solvent | nurchases for the provious 12 | | | | | |

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month. Don't forget zero purchases!

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|------------------|---|---|--|----------|-----------------------------------|----------|
| Serving Sr 80 | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM all Businesses and the Environment D.252.3998 TY: 800.785.6055) | December 2022 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | February 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| New Year's Day | | | | | Temp logged □ Inspect logged □ | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | | | | | Temp logged □ Inspect logged □ | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| | Martin Luther King Jr. Day | | | | Temp logged □ Inspect logged □ | |
| 22/29 | 23/30 | 24/31 | 25 | 26 | 27 | 28 |
| | | | | | Temp logged □ Inspect logged □ | |

JANUARY 2023

February 2023

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WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the inspected equipment leaking? | | | | | DATE PARTS | DATE PARTS DA | DATE |
|----------------------------|-------------------------------------|-------|---------|---------|---------|------------------------|--------------------------------|---------------|
| INSPECTED | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D D | S D D | S D | S D D | | | |
| Hose & Pipe Connections | N N Y | N N Y | N N Y | N N Y | N N Y | | | |
| Door Gaskets & Seatings | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N 🗌 Y 🔲 | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Pumps | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Solvent Tanks & Containers | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Water Separators | N N Y | N N Y | N D Y D | N N Y | N D Y D | | | |
| Muck Cookers | N N Y | N N Y | N D Y D | N D Y D | N D Y D | | | |
| Stills | N N Y | N N Y | N D Y D | N D Y D | N D Y D | | | |
| Exhaust Dampers | N N Y | N N Y | N D Y D | N D Y D | N D Y D | | | |
| Diverter Valves | N N Y | N N Y | N N Y | N N Y | N 🗌 Y 🔲 | | | |
| All Filter Housings | N N Y | N N Y | N A Y | N N Y | N 🗆 Y 🗆 | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N 🗌 Y 🔲 | Are hazardous waste co | ntainers labeled & dated prope | erly? N 📗 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

Weekly Refrigerated Condenser Monitoring Log* (Record pressures of high & low gauges or condenser outlet temperatures.) Record Temperature Manufacturer Low Pressure: High Pressure: Is temp less $< 45^{\circ}F (7.2^{\circ}C)$? Specification Date **High Pressure** Low Pressure Temperature $Y \square N \square$ Y 🗌 N 🗍 Y 🗌 N 🗍 $Y \square N \square$ $Y \square N \square$ * During the drying phase determine if the high & Before the end of the cool down or drying cycle a low pressure of the refrigeration system is in the temperature of 7.2°C (45°F) or range of the manufacturer's specifications.

below must be achieved.



| Solvent Purchases 12-Month Total | | | | | | |
|---|-------------------------------|--|--|--|--|--|
| 12-Month Total From Last Month | | | | | | |
| Subtract Solvent Purchased from February 2022 | _ | | | | | |
| Subtotal = | | | | | | |
| Add Solvent Purchases for February 2023 | + | | | | | |
| 12-Month Total = | | | | | | |
| The sum of solvent r | nurchases for the previous 12 | | | | | |

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month. Don't forget zero purchases!

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|--------------------|---------------------|--------------------|---|----------|
| January 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 | | 1 | 2 | Temp logged Inspect logged I | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 Temp logged \square Inspect logged \square | 11 |
| 12 Lincoln's Birthday | 13 | 14 Valentine's Day | 15 | 16 | Temp logged Inspect logged I | 18 |
| 19 | 20 Presidents' Day | 21 | 22 Ash Wednesday | 23 | Temp logged Inspect logged I | 25 |
| 26 | 27 | 28 | | Serving Small 800. | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Businesses and the Environment 252.3998 800.785.6055) | |

March 2023

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WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the inspected equipment leaking? | | | | | DATE PARTS | DATE PARTS DA | DATE |
|----------------------------|-------------------------------------|-------|---------|---------|---------|------------------------|--------------------------------|---------------|
| INSPECTED | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D D | S D D | S D | S D D | | | |
| Hose & Pipe Connections | N N Y | N N Y | N N Y | N N Y | N N Y | | | |
| Door Gaskets & Seatings | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N 🗌 Y 🔲 | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Pumps | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Solvent Tanks & Containers | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Water Separators | N N Y | N N Y | N D Y D | N N Y | N D Y D | | | |
| Muck Cookers | N N Y | N N Y | N D Y D | N D Y D | N D Y D | | | |
| Stills | N N Y | N N Y | N D Y D | N D Y D | N D Y D | | | |
| Exhaust Dampers | N N Y | N N Y | N D Y D | N D Y D | N D Y D | | | |
| Diverter Valves | N N Y | N N Y | N N Y | N N Y | N 🗌 Y 🔲 | | | |
| All Filter Housings | N N Y | N N Y | N A Y | N N Y | N 🗆 Y 🗆 | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N 🗌 Y 🔲 | Are hazardous waste co | ntainers labeled & dated prope | erly? N 📗 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

| Weekly Refrigerated Condenser Monitoring Log* (Record pressures of high & low gauges or condenser outlet temperatures.) | | | | | | | |
|---|--|---|--|--|--|--|--|
| Manufacturer Specification | High Pressure: | Low Pressure: | Record Temperature Is temp less < 45°F (7.2°C)? | | | | |
| Date | High Pressure | Low Pressure | Temperature | | | | |
| | | | Y 🗆 N 🗀 | | | | |
| | | | Y N N | | | | |
| | | | Y N N | | | | |
| | | | Y N N | | | | |
| | | | Y N N | | | | |
| low pressure of | ving phase determ the refrigeration nufacturer's specifi | Before the end of the cool down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved. | | | | | |



| Solvent Purchases 12-Month Total | | | | | |
|--|-------------------------------|--|--|--|--|
| 12-Month Total From Last Month | | | | | |
| Subtract Solvent Purchased from March 2022 | _ | | | | |
| Subtotal = | | | | | |
| Add Solvent Purchases for March 2023 | + | | | | |
| 12-Month Total = | | | | | |
| The sum of solvent | purchases for the previous 12 | | | | |

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|---------------------|--|-----------|----------|--|---|
| February 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 | Serving Small 800. | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Businesses and the Environment 252.3998 800.785.6055) | 1 | 2 | Temp logged Inspect logged | 4 |
| 5 | 6 | 7 | 8 | 9 | Temp logged Inspect logged | 11 |
| Daylight Savings Time Begins | 13 | 14 | 15 | 16 | St. Patrick's Day Temp logged Inspect logged | 18 |
| 19 | 20 Spring Begins | 21 | 22 | 23 | Temp logged Inspect logged | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | April 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 |

MARCH 2023

April 2023

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WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the inspected equipment leaking? | | | | | DATE PARTS | DATE PARTS | DATE |
|----------------------------|-------------------------------------|-------|---------|---------|---------|------------------------|--------------------------------|---------------|
| | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D D | S D D | S D | S D D | | | |
| Hose & Pipe Connections | N N Y | N N Y | N N Y | N N Y | N N Y | | | |
| Door Gaskets & Seatings | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N 🗌 Y 🔲 | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Pumps | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Solvent Tanks & Containers | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Water Separators | N N Y | N N Y | N D Y D | N N Y | N D Y D | | | |
| Muck Cookers | N N Y | N N Y | N D Y D | N D Y D | N D Y D | | | |
| Stills | N N Y | N N Y | N D Y D | N D Y D | N D Y D | | | |
| Exhaust Dampers | N N Y | N N Y | N D Y D | N D Y D | N D Y D | | | |
| Diverter Valves | N N Y | N N Y | N N Y | N N Y | N 🗌 Y 🔲 | | | |
| All Filter Housings | N N Y | N N Y | N A Y | N N Y | N 🗆 Y 🗆 | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N 🗌 Y 🔲 | Are hazardous waste co | ntainers labeled & dated prope | erly? N 📗 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

Weekly Refrigerated Condenser Monitoring Log*

| (Record p | ressures of high & low | gauges or condenser c | outlet temperatures.) |
|-------------------------------|---|--|--|
| Manufacturer Specification | High Pressure: | Low Pressure: | Record Temperature Is temp less < 45°F (7.2°C)? |
| Date | High Pressure | Low Pressure | Temperature |
| | | | Y 🗆 N 🗆 |
| | | | Y N |
| | | | Y N |
| | | | Y□N□ |
| | | | Y 🗆 N 🗆 |
| low pressure of | ving phase determ the refrigeration nufacturer's specific | Before the end of the cool down or drying cycle a temperature of 7.2°C (45°F) o below must be achieved. | |



| Solvent Purchases 12-Month Total | | | | | | |
|--|---|--|--|--|--|--|
| 12-Month Total From Last Month | | | | | | |
| Subtract Solvent Purchased from April 2022 | _ | | | | | |
| Subtotal = | | | | | | |
| Add Solvent Purchases for April 2023 | + | | | | | |
| 12-Month Total = | | | | | | |

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------------|---|--|--|---------------|-----------------------------------|--|
| Serving S 80 | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM 0.252.3998 TY: 800.785.6055) | March 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | May 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | | | Don't Forget! Annual Emission Reports are due May 1st |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | Passover Begins | | Temp logged □ Inspect logged □ | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| Easter Sunday | | | | Passover Ends | Temp logged □ Inspect logged □ | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| | | | | | Temp logged □ Inspect logged □ | |
| 23/30 | 24 | 25 | 26 | 27 | 28 | 29 |
| | | | | | Temp logged □ Inspect logged □ | |

APRIL 2023

May 2023

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WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the inspected equipment leaking? | | | | | DATE PARTS | DATE PARTS DATE | DATE |
|----------------------------|-------------------------------------|-------|---------|-------|---------|------------------------|---------------------------------|-------------|
| | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D | S D D | S D | S D D | | | |
| Hose & Pipe Connections | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Door Gaskets & Seatings | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Pumps | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Solvent Tanks & Containers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Water Separators | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Muck Cookers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Stills | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Exhaust Dampers | N D Y D | N N Y | N 🗆 Y 🗀 | N N Y | N D Y D | | | |
| Diverter Valves | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| All Filter Housings | N D Y D | N N Y | N D Y D | N N Y | N D Y D | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N N Y | Are hazardous waste co | ntainers labeled & dated proper | ly? N 📗 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

| Weekly Refrigerated Condenser Monitoring Log* (Record pressures of high & low gauges or condenser outlet temperatures.) | | | | | | |
|---|---|---|--|--|--|--|
| Manufacturer Specification | High Pressure: | Low Pressure: | Record Temperature Is temp less < 45°F (7.2°C)? | | | |
| Date | High Pressure | Low Pressure | Temperature | | | |
| | | | Y N | | | |
| | | | Y N | | | |
| | | | Y N | | | |
| | | | Y N | | | |
| | | | Y N N | | | |
| low pressure of | ving phase determ the refrigeration nufacturer's specific | Before the end of the cool down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved. | | | | |



| | Solvent Purchases 12-Month Total | | | | | |
|--|-------------------------------------|--|--|--|--|--|
| 12-Month Total From Last Month | | | | | | |
| Subtract Solvent Purchased from May 2022 | _ | | | | | |
| Subtotal = | | | | | | |
| Add Solvent Purchases for May 2023 | + | | | | | |
| 12-Month Total = | | | | | | |

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------------------------|-------------------------------------|---------------------|----------------|--|---|--|
| April 2023 S M T W T F S | Annual Emission Reports are due! | 2 | 3 | 4 | Cinco de Mayo Temp logged Inspect logged | 6 |
| 7 NAT | 8 FIONAL S | 9 MALL BU | 10 SINESS W | 11 (EEK • MA | 12 Y 7-13, 20 Temp logged ☐ Inspect logged ☐ | 13 023 |
| 14 Mother's Day | 15 | 16 | 17 | 18 | Temp logged Inspect logged | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 Temp logged □ Inspect logged □ | 27 |
| 28 | 29 Memorial Day | 30 | 31 | June 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 | Serving Small B | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Usinesses and the Environment 252.3998 800.785.6055) |

MAY 2023

June 2023

NOTE: Information presented in this publication is intended to provide a general understanding of the statutory and regulatory requirements for dry cleaning operations. This information is not intended to replace, limit or expand upon the complete statutory and regulatory requirements found in the Illinois Environmental Protection Act, Title 35 of the Illinois Administrative Code, or other state and federal regulations.

WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the inspected equipment leaking? | | | | | DATE PARTS | DATE PARTS DATI | DATE |
|----------------------------|-------------------------------------|-------|-------|-------|---------|------------------------|---------------------------------|-------------|
| | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D D | S D D | S D D | S D D | | | |
| Hose & Pipe Connections | N N Y | N N Y | N N Y | N N Y | N 🗌 Y 🔲 | | | |
| Door Gaskets & Seatings | N N Y | N N Y | N N Y | N N Y | N 🗌 Y 🔲 | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Pumps | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Solvent Tanks & Containers | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Water Separators | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Muck Cookers | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Stills | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Exhaust Dampers | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Diverter Valves | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| All Filter Housings | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N Y | N N Y | Are hazardous waste co | ntainers labeled & dated proper | ly? N 🔲 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

| Weekly Refrigerated Condenser Monitoring Log* (Record pressures of high & low gauges or condenser outlet temperatures.) | | | | | | | | |
|---|---|---|--|--|--|--|--|--|
| Manufacturer Specification | High Pressure: | Low Pressure: | Record Temperature Is temp less < 45°F (7.2°C)? | | | | | |
| Date | High Pressure | Low Pressure | Temperature | | | | | |
| | | | Y N N | | | | | |
| | | | Υ□N□ | | | | | |
| | | | Y N | | | | | |
| | | | Y N N | | | | | |
| | | | Y 🗆 N 🗆 | | | | | |
| low pressure of | ving phase determ the refrigeration nufacturer's specific | Before the end of the cool down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved. | | | | | | |



| Solvent Purchases 12-Month Total | | | | | | |
|---|-------------------------------|--|--|--|--|--|
| 12-Month Total From Last Month | | | | | | |
| Subtract Solvent Purchased from June 2022 | _ | | | | | |
| Subtotal = | | | | | | |
| Add Solvent Purchases for June 2023 | + | | | | | |
| 12-Month Total = | | | | | | |
| The sum of solvent | purchases for the previous 12 | | | | | |

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|---|-----------------------|--|----------|-----------------------------------|----------|
| May 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | July 2023 S M T W T F S - - - 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | Serving Small 800. | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Businesses and the Environment 252.3998 800.785.6055) | 1 | Temp logged Inspect logged I | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | | | | | Temp logged □ Inspect logged □ | |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| | | | Flag Day | | Temp logged □ Inspect logged □ | |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| Father's Day | Juneteenth | | Summer Begins | | Temp logged □ Inspect logged □ | |
| 25 | 26 | 27 | 28 | 29 | 30 | |
| | | | | | | |

JUNE 2023

July 2023

NOTE: Information presented in this publication is intended to provide a general understanding of the statutory and regulatory requirements for dry cleaning operations. This information is not intended to replace, limit or expand upon the complete statutory and regulatory requirements found in the Illinois Environmental Protection Act, Title 35 of the Illinois Administrative Code, or other state and federal regulations.

WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the ir | spected equ | ıipment leak | ing? | | DATE PARTS | DATE PARTS DATE | DATE |
|----------------------------|-----------|-------------|--------------|-------|---------|------------------------|---------------------------------|-------------|
| | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D | S D D | S D | S D D | | | |
| Hose & Pipe Connections | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Door Gaskets & Seatings | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Pumps | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N N Y | | | |
| Solvent Tanks & Containers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Water Separators | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Muck Cookers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Stills | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Exhaust Dampers | N D Y D | N N Y | N 🗆 Y 🗀 | N N Y | N D Y D | | | |
| Diverter Valves | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| All Filter Housings | N D Y D | N N Y | N D Y D | N N Y | N D Y D | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N N Y | Are hazardous waste co | ntainers labeled & dated proper | ly? N 📗 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

| Weekly Refrigerated Condenser Monitoring Log* (Record pressures of high & low gauges or condenser outlet temperatures.) | | | | | | | | |
|---|--|---|--|--|--|--|--|--|
| Manufacturer Specification | High Pressure: | Low Pressure: | Record Temperature Is temp less < 45°F (7.2°C)? | | | | | |
| Date | High Pressure | Low Pressure | Temperature | | | | | |
| | | | Y N N | | | | | |
| | | | Y N | | | | | |
| | | | Y N | | | | | |
| | | | Y N N | | | | | |
| | | | Y N N | | | | | |
| low pressure of | ying phase determ f the refrigeration nufacturer's specifi | Before the end of the cool down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved. | | | | | | |



| Solvent Purchases 12-Month Total | | | | | | | |
|---|--|--|--|--|--|--|--|
| 12-Month Total From Last Month | | | | | | | |
| Subtract Solvent Purchased from July 2022 | _ | | | | | | |
| Subtotal = | | | | | | | |
| Add Solvent Purchases for July 2023 | + | | | | | | |
| 12-Month Total = | | | | | | | |
| The sum of solvent p | The sum of solvent purchases for the previous 12 | | | | | | |

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|---|-------------------------|--|----------|-----------------------------------|----------|
| June 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 | August 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | Serving Small But 800.2 | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM usinesses and the Environment 252.3998 300.785.6055) | | Temp logged □ Inspect logged □ | 1 |
| 2 | 3 | Independence Day | 5 | 6 | Temp logged □ Inspect logged □ | 8 |
| 9 | 10 | 11 | 12 | 13 | Temp logged Inspect logged | 15 |
| 16 | 17 | 18 | 19 | 20 | Temp logged Inspect logged I | 22 |
| 23/30 | 24/31 | 25 | 26 | 27 | Temp logged Inspect logged | 29 |

JULY 2023

August 2023

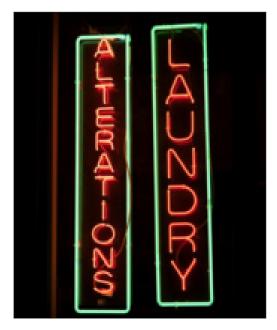
NOTE: Information presented in this publication is intended to provide a general understanding of the statutory and regulatory requirements for dry cleaning operations. This information is not intended to replace, limit or expand upon the complete statutory and regulatory requirements found in the Illinois Environmental Protection Act, Title 35 of the Illinois Administrative Code, or other state and federal regulations.

WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the ir | spected equ | ıipment leak | ing? | | DATE PARTS | DATE PARTS DATE | DATE |
|----------------------------|-----------|-------------|--------------|-------|---------|------------------------|---------------------------------|-------------|
| | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D | S D D | S D | S D D | | | |
| Hose & Pipe Connections | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Door Gaskets & Seatings | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Pumps | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Solvent Tanks & Containers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Water Separators | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Muck Cookers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Stills | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Exhaust Dampers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Diverter Valves | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N N Y | | | |
| All Filter Housings | N D Y D | N N Y | N D Y D | N N Y | N D Y D | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N N Y | Are hazardous waste co | ntainers labeled & dated proper | ly? N 📗 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

| Weekly Refrigerated Condenser Monitoring Log* (Record pressures of high & low gauges or condenser outlet temperatures.) | | | | | | | | |
|---|--|---|--|--|--|--|--|--|
| Manufacturer Specification | High Pressure: | Low Pressure: | Record Temperature Is temp less < 45°F (7.2°C)? | | | | | |
| Date | High Pressure | Low Pressure | Temperature | | | | | |
| | | | Y 🗆 N 🗀 | | | | | |
| | | | Y N N | | | | | |
| | | | Y N N | | | | | |
| | | | Y N N | | | | | |
| | | | Y N N | | | | | |
| low pressure of | ving phase determ the refrigeration nufacturer's specifi | Before the end of the cool down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved. | | | | | | |



| Solvent Purchases 12-Month Total | | | | | | |
|---|-------------------------------|--|--|--|--|--|
| 12-Month Total From Last Month | | | | | | |
| Subtract Solvent Purchased from August 2022 | _ | | | | | |
| Subtotal = | | | | | | |
| Add Solvent Purchases for August 2023 | + | | | | | |
| 12-Month Total = | | | | | | |
| The sum of solvent | nurchases for the previous 12 | | | | | |

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month. Don't forget zero purchases!

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------------|---|---------|-----------|----------|---|---|
| Serving Small | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM 1. 252.3998 (: 800.785.6055) | 1 | 2 | 3 | Temp logged Inspect logged | 5 |
| 6 | 7 | 8 | 9 | 10 | Temp logged \Box Inspect logged \Box | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 Temp logged □ Inspect logged □ | 19 |
| 20 | 21 | 22 | 23 | 24 | Temp logged Inspect logged | 26 |
| 27 | 28 | 29 | 30 | 31 | July 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | September 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 |

AUGUST 2023

September 2023

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WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the ir | spected equ | ıipment leak | ing? | | DATE PARTS | DATE PARTS DATE | DATE |
|----------------------------|-----------|-------------|--------------|-------|---------|------------------------|---------------------------------|-------------|
| | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D | S D D | S D | S D D | | | |
| Hose & Pipe Connections | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Door Gaskets & Seatings | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Pumps | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Solvent Tanks & Containers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Water Separators | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Muck Cookers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Stills | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Exhaust Dampers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Diverter Valves | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N N Y | | | |
| All Filter Housings | N D Y D | N N Y | N D Y D | N N Y | N D Y D | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N N Y | Are hazardous waste co | ntainers labeled & dated proper | ly? N 📗 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

Weekly Refrigerated Condenser Monitoring Log* (Record pressures of high & low gauges or condenser outlet temperatures.) Record Temperature Manufacturer Low Pressure: High Pressure: Is temp less $< 45^{\circ}F (7.2^{\circ}C)$? Specification Date **High Pressure** Low Pressure Temperature Y 🗌 N 🗍 Y 🗌 N 🗍 Y 🗌 N 🗍 $Y \square N \square$ $Y \square N \square$ * During the drying phase determine if the high & Before the end of the cool down or drying cycle a low pressure of the refrigeration system is in the temperature of 7.2°C (45°F) or range of the manufacturer's specifications. below must be achieved.



| Solvent Purchases 12-Month Total | | | | | | |
|--|---|--|--|--|--|--|
| 12-Month Total From Last Month | | | | | | |
| Subtract Solvent Purchased from September 2022 | _ | | | | | |
| Subtotal = | | | | | | |
| Add Solvent Purchases for September 2023 | + | | | | | |
| 12-Month Total = | | | | | | |
| The sum of solvent purchases for the previous 12 | | | | | | |



TIME TO ORDER YOUR 2024 REPLACEMENT WORKBOOK

| To order on-line: https://www.surveymonkey.com/r/53NYZDD |
|--|
| To order by phone: 800.252.3998, if out-of-state call 217.785.6192 (TTY: 800.785.6055) |
| To order by mail: Please Complete, Detach and Mail or Fax this Order Form to: |
| Illinois Dry Cleaner Compliance Workbook Illinois Small Business Environmental Assistance Program |
| 607 East Adams Street |

Fax: 217.557.2853

Springfield, IL 62701

| Name: |
|-------------------------------|
| Company Name: |
| Address: |
| _ |
| Phone: () |
| email address: |
| |
| Number of Workbook Requested: |
| |

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|------------------------------|--|--------------------|---|----------|---|-------------|
| August 2023 S M T W T F S | October 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | Serving Small 800. | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Businesses and the Environment 252.3998 800.785.6055) | | Temp logged Inspect logged | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | Labor Day | | | | Temp logged □ Inspect logged □ | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| | | | | | Rosh Hashanah Begins Temp logged □ Inspect logged □ | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| Rosh Hashanah Ends | | | | | Temp logged □ Inspect logged □ | Fall Begins |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | | | | Temp logged □ Inspect logged □ | |

October 2023

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WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the inspected equipment leaking? | | | | | DATE PARTS | DATE PARTS DATE | DATE |
|----------------------------|-------------------------------------|-------|---------|-------|---------|--|-----------------|----------|
| | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D | S D D | S D | S D D | | | |
| Hose & Pipe Connections | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Door Gaskets & Seatings | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Pumps | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Solvent Tanks & Containers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Water Separators | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Muck Cookers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Stills | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Exhaust Dampers | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| Diverter Valves | N D Y D | N N Y | N 🗌 Y 🔲 | N N Y | N D Y D | | | |
| All Filter Housings | N D Y D | N N Y | N D Y D | N N Y | N D Y D | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N N Y | Are hazardous waste containers labeled & dated properly? N 🔲 Y 🔲 | | |

 $Y \square N \square$

Before the end of the cool

below must be achieved.

temperature of 7.2°C (45°F) or

down or drying cycle a

* During the drying phase determine if the high &

low pressure of the refrigeration system is in the

range of the manufacturer's specifications.

Manufacturer Specification High Pressure: Low Pressure: Record Temperature Is temp less < 45°F (7.2°C)?</th> Date High Pressure Low Pressure Temperature Y | N | Y | N | Y | N | Y | N |

Weekly Refrigerated Condenser Monitoring Log*
(Record pressures of high & low gauges or condenser outlet temperatures.)



| | nt Purchases Ionth Total |
|--|--|
| 12-Month Total From Last Month | |
| Subtract Solvent Purchased from October 2022 | _ |
| Subtotal = | |
| Add Solvent Purchases for October 2023 | + |
| 12-Month Total = | |
| | urchases for the previous 12 ulated on the 1st day of the |

month. Don't forget zero purchases!

^{*}Method used is either: S = sight, smell or feel or D = detector

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------------|-----------|---|----------|-----------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | Temp logged | 7 |
| | | 4.0 | 4.4 | 4.0 | Inspect logged | 4.4 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | Columbus Day | | | | Temp logged ☐ Inspect logged ☐ | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| | | | | | Temp logged ☐ Inspect logged ☐ | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| | | | | | Temp logged ☐ Inspect logged ☐ | |
| 29 | 30 | 31 | S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 | | | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Businesses and the Environment |
| | | Halloween | 17 18 19 20 21 22 23 24 25 26 27 28 29 30 | | 800. | 252.3998 800.785.6055) |

OCTOBER 2023

25

November 2023

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WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the inspected equipment leaking? | | | | | DATE PARTS | DATE PARTS DA | DATE |
|----------------------------|-------------------------------------|-------|-------|---------|---------|------------------------|--------------------------------|---------------|
| | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D D | S D D | S D D | S D D | | | |
| Hose & Pipe Connections | N N Y | N N Y | N N Y | N Y | N N Y | | | |
| Door Gaskets & Seatings | N N Y | N N Y | N N Y | N N Y | N N Y | | | |
| Filter Gaskets & Seatings | N N Y | N N Y | N N Y | N D Y D | N N Y | | | |
| Pumps | N N Y | N N Y | N N Y | N D Y D | N N Y | | | |
| Solvent Tanks & Containers | N N Y | N N Y | N N Y | N N Y | N D Y D | | | |
| Water Separators | N N Y | N N Y | N N Y | N N Y | N N Y | | | |
| Muck Cookers | N N Y | N N Y | N N Y | N N Y | N N Y | | | |
| Stills | N N Y | N N Y | N N Y | N N Y | N N Y | | | |
| Exhaust Dampers | N N Y | N N Y | N N Y | N N Y | N N Y | | | |
| Diverter Valves | N N Y | N N Y | N N Y | N N Y | N N Y | | | |
| All Filter Housings | N N Y | N N Y | N N Y | N N Y | N N Y | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N N Y | Are hazardous waste co | ntainers labeled & dated prope | erly? N 🔲 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

| Weekly Refrigerated Condenser Monitoring Log* (Record pressures of high & low gauges or condenser outlet temperatures.) | | | | | | | | |
|---|--|---------------|---|--|--|--|--|--|
| Manufacturer Specifi- cation | High Pressure: | Low Pressure: | Record Temperature Is temp less < 45°F (7.2°C)? | | | | | |
| Date | High Pressure | Low Pressure | Temperature | | | | | |
| Y N | | | | | | | | |
| | | Y 🗆 N 🗆 | | | | | | |
| | | | Y 🗆 N 🗆 | | | | | |
| | | | Y 🗆 N 🗆 | | | | | |
| | Y N | | | | | | | |
| | ng phase determine frigeration system is ecifications. | | Before the end of the cool down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved. | | | | | |



| Solvent Purchases 12-Month Total | | | | | | | |
|---|---|--|--|--|--|--|--|
| 12-Month Total From Last Month | | | | | | | |
| Subtract Solvent Purchased from November 2022 | _ | | | | | | |
| Subtotal = | | | | | | | |
| Add Solvent Purchases for November 2023 | + | | | | | | |
| 12-Month Total = | | | | | | | |
| | The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month. Don't | | | | | | |

forget zero purchases!

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|--|---------|-----------|---------------------|--|--|
| October 2023 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 | | 1 | 2 | Temp logged Inspect logged | 4 |
| Daylight Savings Time Ends | 6 | 7 | 8 | 9 | Veterans' Day Temp logged Inspect logged | 11 |
| 12 | 13 | 14 | 15 | 16 | Temp logged Inspect logged I | 18 |
| 19 | 20 | 21 | 22 | 23 Thanksgiving Day | Temp logged Inspect logged I | 25 |
| 26 | 27 | 28 | 29 | 30 | Serving Small | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Businesses and the Environment 252.3998 800.785.6055) |

NOVEMBER 2023

December 2023

NOTE: Information presented in this publication is intended to provide a general understanding of the statutory and regulatory requirements for dry cleaning operations. This information is not intended to replace, limit or expand upon the complete statutory and regulatory requirements found in the Illinois Environmental Protection Act, Title 35 of the Illinois Administrative Code, or other state and federal regulations.

WEEKLY LEAK DETECTION INSPECTION RECORDS

| INSPECTED | Is the inspected equipment leaking? | | | | | DATE PARTS | DATE PARTS DATE | DATE |
|----------------------------|-------------------------------------|---------|---------|---------|---------|------------------------|-------------------------------|---------------|
| | Date: | Date: | Date: | Date: | Date: | ORDERED | RECEIVED | REPAIRED |
| Method Used* | S D D | S D D | S D D | S D D | S D D | | | |
| Hose & Pipe Connections | N N Y | N N Y | N 🗌 Y 🔲 | N N Y | N 🗌 Y 🔲 | | | |
| Door Gaskets & Seatings | N N Y | N N Y | N D Y D | N N Y | N 🗌 Y 🔲 | | | |
| Filter Gaskets & Seatings | N Y | N N Y | N D Y D | N N Y | N 🗌 Y 🔲 | | | |
| Pumps | N N Y | N N Y | N D Y D | N N Y | N 🗌 Y 🔲 | | | |
| Solvent Tanks & Containers | N N Y | N N Y | N D Y D | N N Y | N 🗌 Y 🔲 | | | |
| Water Separators | N N Y | N N Y | N D Y D | N N Y | N 🗌 Y 🔲 | | | |
| Muck Cookers | N N Y | N N Y | N D Y D | N N Y | N 🗌 Y 🔲 | | | |
| Stills | N N Y | N D Y D | N 🗆 Y 🗆 | N D Y D | N 🗌 Y 🔲 | | | |
| Exhaust Dampers | N N Y | N D Y D | N D Y D | N D Y D | N 🗌 Y 🔲 | | | |
| Diverter Valves | N N Y | N N Y | N 🗆 Y 🗆 | N N Y | N 🗌 Y 🔲 | | | |
| All Filter Housings | N N Y | N N Y | N D Y D | N N Y | N 🗆 Y 🗆 | | | |
| Hazardous Waste Containers | N N Y | N N Y | N N Y | N N Y | N N Y | Are hazardous waste co | ntainers labeled & dated prop | erly? N 🔲 Y 🔲 |

^{*}Method used is either: S = sight, smell or feel or D = detector

| | | Condenser Mon gauges or condenser of | |
|-------------------------------|--|---|---|
| Manufacturer Specification | High Pressure: | Low Pressure: | Record Temperature Is temp less < 45°F (7.2°C)? |
| Date | High Pressure | Low Pressure | Temperature |
| | | | Y N N |
| | | | Y N |
| | | | Y N |
| | | | Y N N |
| | | | Y N N |
| low pressure of | ying phase determ the refrigeration nufacturer's specifi | system is in the | Before the end of the cool down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved. |



| | ent Purchases Month Total |
|---|-------------------------------|
| 12-Month Total From Last Month | |
| Subtract Solvent Purchased from December 2022 | _ |
| Subtotal = | |
| Add Solvent Purchases for December 2023 | + |
| 12-Month Total = | |
| The sum of solvent | purchases for the previous 12 |

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month. Don't forget zero purchases!

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|----------------------------------|---|---|--|-----------------|--|----------|
| Serving Small E | SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM Businesses and the Environment 252.3998 800.785.6055) | S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 | January 2024 S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | | Temp logged Inspect logged | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | Hanukkah Begins | Temp logged □ Inspect logged □ | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| | | | | | Hanukkah Ends Temp logged □ Inspect logged □ | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| | | | | Winter Begins | Temp logged □ Inspect logged □ | |
| 24/31 | 25 | 26 | 27 | 28 | 29 | 30 |
| Christmas Eve /New Year's Eve | Christmas Day | Kwanzaa | | | Temp logged □ Inspect logged □ | |



Perchloroethylene Dry Cleaning Facilities **Emission Standards for**

Illinois Small Business Environmental Assistance Program 800-252-3998 www.ildceo.net/enviro

Contents

Definitions used:

°C – degrees Celsius

CA - carbon adsorber - "sniffer" – bed of activated carbon into which an air-perchloroethylene gas-vapor stream is routed and which adsorbs the perchloroethylene on the carbon.

Colorimetric detector tube – glass tube (sealed prior to use), containing material impregnated with a chemical that is sensitive to perchloroethylene and is designed to measure the concentration of perchloroethylene in air.

Dry-to-dry machine – one-machine dry cleaning operation in which washing and drying are performed in the same machine.

Existing – began construction or reconstruction before December 9, 1991.

°F – degrees Fahrenheit

Filter – porous device through which perchloroethylene is passed to remove contaminants in suspension (for example lint filter, button trap, cartridge filter, tubular filter, regenerative filter, prefilter, polishing filter, and spin disc filter)

Fugitive emissions – emissions that can not reasonably be collected and emitted through a stack or vent.

Halogenated hydrocarbon detector – portable device capable of detecting vapor concentrations of perchloroethylene of 25 parts per million by volume or greater by emitting an audible or visual signal that varies as the concentration changes.

New – began construction or reconstruction on or after December 9, 1991.

Perc – perchloroethylene

Perc gas analyzer – flame ionization detector, photoionization detector, or infrared analyzer capable of detecting vapor concentrations of perc of 25 ppm by volume.

ppm – parts per million.

Process vent controls – devices used to control emissions from a vent, stack, or similar device.

Residence – any dwelling or housing in which people reside excluding short-term housing that is occupied by the same person for a period of less than 180 days (such as a hotel room)

RC-refrigerated condenser-"chiller"—vapor recovery system into which an air-perc gasvapor stream is routed and the perc is condensed by cooling the gas-vapor stream.

Transfer machine system – multiple-machine dry cleaning operation in which washing and drying are performed in different machines. Examples include, but are not limited to: (1) a washer and dryer, (2) a washer and reclaimer, or (3) a dry-to-dry machine and reclaimer.

Vapor barrier enclosure – room that encloses a dry cleaning system and is constructed of vapor barrier material that is impermeable to perc.

The U. S. Environmental Protection Agency (EPA) has set standards for the control of perc releases from dry cleaning facilities.

Perc is suspected of causing cancer in humans.

These emission standards are different from hazardous waste regulations. They are based on use of perc, not generation of perc related drained spent cartridge filters, still bottoms, or filter muck waste.

Coin-operated dry cleaning facilities are exempt from these requirements.

| | Continuing F | Continuing Requirements | |
|--|--|---|---|
| Applicability: | Small Area Sources ^a | Large Area Sources ^a | Major Sources ^b |
| Facilities with: | Consume less than (gallons perc/year): | Consume equal to or between (gallons perc/year): | Consume more than (gallons perc/year): |
| Only Dry-to-Dry | 140 | 140-2,100 | 2,100 |
| Only Transfer Systems | 200 | 200-1,800 | 1,800 |
| Both Dry-to-Dry and Transfer Systems | 140 | 140-1,800 | 1,800 |
| Process Vent Controls: | | | |
| Existing Facilities | None | RC° CA installed before September 22, does not have to be replaced by RC. | nber 22, 1993, can remain; it by RC. |
| New Facilities | Closed loop, dry-to-dry machine with RC | ine with RC° | Closed loop, dry-to-dry machine with RC° followed by CA° operated immediately before or as the door is opened |
| Fugitive Controlse: | | | |
| Existing Facilities | Sealed containers Leak detection/repair | | Room enclosure ^d Sealed containers Leak detection/repair |
| New Facilities | No new transfer systems Sealed containers Leak detection/repair | | |
| Monitoring: | | | |
| Existing Facilities | None | Meet parameters set for RC and CA | d CA |
| New Facilities | Meet parameters set for RC and | nd CA | |
| Compliance Datese | | | |
| Existing facilities | Should already be in compliar | Should already be in compliance with these continuing requirements | rements. |
| New facilities | Should comply upon start up | Should comply upon start up with these continuing requirements | nents. |
| Existing Facilities – began c New Facilities – began cons | Existing Facilities – began construction or reconstruction before December 9, 1991 New Facilities – began construction or reconstruction on or after December 9, 1991 | pefore December 9, 1991 r after December 9, 1991 | |
| | | | |

Area sources are permanently exempted from Title V permitting requirements. Perc dry cleaners using 360 gallons /yr require a permit from the Illinois EPA Bureau of Air. Note: You must apply for a construction/operating permit before usage reaches 360 gallons. Failure to get the required permits prior to solvent usage reaching 360 gallons or prior to installation of equipment may result in double fees plus fines and penalties. (All petroleum based cleaners are required to either have a permit or register under Registration of Smaller Sources (ROSS) program, regardless of solvent usage; operating without a permit may result in double fees plus fines and penalties.)

More information concerning ROSS can be found online at www.ildceo.net/enviro.

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b All major sources need Title V air permits.

c or equivalent control

d The room enclosure must be constructed of materials impermeable to perc, must be designed and operated to maintain a negative pressure at each opening while the dry cleaning machine is operating, and must exhaust to a carbon adsorber. The room enclosure must be vented to a separate carbon adsorber or equivalent device and not share a carbon adsorber in common with a dry cleaning machine.

Φ Please refer to the Regulatory Update in the front of this workbook for further information regarding controls and compliance.

| | Requirements since July 27, 2006 | 5 |
|--|---|---|
| Process Vent Controls | | |
| | Small Area Sources* (Small and Large) | Major Sources |
| | By July 27, 2006, or immediat | By July 27, 2006, or immediately upon start up, whichever is later. |
| Constructed or reconstructed on or after December 21, 2005 | Closed loop, dry-to-dry machine with RC* followed by CA* operated immediately before the door is opened Closed loop, dry-to-dry machine with RC* followed by CA* operated immediately before the door is opened | Closed loop, dry-to-dry machine with RC* followed by CA* operated immediately before the door is opened |
| Fugitive Controls: | | |

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rugitive controls:

By July 28, 2009

installed between December 9, 1991, and September 22, 1993.) Eliminate transfer machines. (The only exceptions are transfer machines that qualify as Small Area Sources and were

MONITORING:

BY JULY 27, 2006, OR IMMEDIATELY UPON START UP, WHICHEVER IS LATER

temperature. Use a calorimetric detector tube or a perc gas analyzer to monitor CA. Monitor high pressure and low pressure on RC, when pressure gauges are available, rather than

solvent or removed their perc machines to a nonresidential building. perchloroethylene (Perc) solvents **must have switched to an alternative** As of **December 21, 2020**, all co-residential dry cleaners using

buildings with a residence after December 21, 2020. It is illegal to locate and/or operate Perc dry cleaning machines in

^{*} or equivalent control device

Inspections

Perceptible leaks – those you can see, feel, or smell.

Inspections for vapor leaks using a halogenated hydrocarbon detector or a perc gas analyzer always suffice for perceptible leak inspections

| Continuing Requirements | St | | |
|----------------------------------|---|--|-----------------------------|
| | Small Area Sources | Large Area Sources | Major Sources |
| Existing Facilities | Inspect biweekly for perceptible leaks. Repair leaks and maintain records. Inspect weekly for perceptible leaks. Repair | Inspect weekly for percepti leaks and maintain records. | otible leaks. Repair ds. |
| New Facilities | Inspect weekly for perceptible leaks. Repair leaks and maintain records. | pair leaks and maintain recc | irds. |
| Requirements since July 27, 2006 | 27, 2006 | | |
| | | | |

New Facilities By July 28, 2009, if installed before

Area Sources

surface. Repair leaks and maintain records. Inspect weekly for perceptible leaks. Inspect for vapor leaks on a monthly basis occur and move it slowly along the probe at the surface where leakage could manufacturer's instructions. Place the or a perc gas analyzer. Follow the using a halogenated hydrocarbon detector

installed on or after By July 27, 2006, if December 21, 2005.

December 21, 2005

analyzer and operate it according to EPA vapor leaks on a monthly basis using a perc gas Inspect weekly for perceptible leaks. Inspect for Method 21. Repair leaks and maintain records. **Major Sources**

New Facilities – began construction or reconstruction on or after December 9, 1991 Existing Facilities – began construction or reconstruction before December 9, 1991

Compliance Steps Required of All Perc Dry Cleaners

Reporting

machines. For new machines, they are due 30 days after installation. due 30 days after installation. Compliance Reports for Control Requirements were due by October 23, 1996, for existing know that you are affected by this rule. These were due on June 18, 1994, for existing machines. For new machines, they are dry cleaner must submit an initial notification report and compliance reports. The initial notification report lets regulators Compliance Reports for Pollution Prevention were due on June 18, 1994, for existing machines. For new machines, they are due 30 days after installation. Compliance reports let regulators know if you are meeting the requirements of this rule. Illinois perc dry cleaners must send reports to both the Illinois Environmental Protection Agency and USEPA. Each perc

on-line go to: www.ildceo.net/enviro. Mailing addresses are given on the forms Whenever a new machine is installed new forms must be submitted within 30 days.

Call the ILSBEAP 800/252-3998 for questions about reporting or for copies of reporting forms. To find available forms

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Monitoring: Required monitoring must begin immediately for new installations and was required to begin November 23, 1996, for existing facilities.

1. Refrigerated Condenser (RC): Monitor weekly.

Measure the refrigeration system high pressure and low pressure during the drying phase to determine if they are in the range specified by the manufacturer's operating instructions.

If the machine is not equipped with refrigeration system pressure gauges, monitor temperature. Use the temperature sensor according to manufacturer's instructions.

Measure the temperature of the air-perc gas-vapor stream on the outlet side of the RC on a dry-to-dry machine, dryer, or reclaimer to determine if it is equal to or less than 7.2 °C (45 °F) before the end of the cool down or drying cycle while the gas-vapor stream is flowing through the condenser. The temperature sensor should be designed to measure a temperature of 7.2 °C (45 °F) to an accuracy of ± 1.1 °C (2°F).

Measure the inlet and outlet temperature of the RC on a washer Calculate the difference. It must be greater than 11.1°C (20°F). The temperature sensor should be designed to measure at least a temperature range from 0°C (32°F) to 48.9 °C (120 °F) to an accuracy of ± 1.1 °C (2°F).

Carbon Adsorber (CA): Monitor weekly. Follow the manufacturer's instructions.

If you use a CA instead of a RC or you use a supplemental CA and the exhaust passes through the **CA immediately upon door opening**, measure the concentration of perc in the exhaust of the CA. Use a colorimetric detector tube or perc gas analyzer that measures a concentration of 100 ppm by volume of perc in air to an accuracy of ±25 ppm

by volume. Take the measurement while the dry cleaning machine is venting to the CA at the end of the last dry cleaning cycle prior to desorption of the CA or removal of the activated carbon. The perc concentration needs to be less than or equal to 100 ppm.

A sampling port for monitoring within the exhaust outlet of the CA must be provided in a place that is easily accessible; located at least eight times the diameter of the stack or duct downstream from any flow disturbance (bend, expansion, contraction, or outlet); not downstream from any other inlet; and two times the diameters of the stack or duct upstream from any flow disturbance.

If you use a supplemental CA and the air-perc gas-vapor stream passes through the CA **before the machine door is opened**, measure the concentration of perc in the dry cleaning machine drum at the end of the dry cleaning cycle. Use a colorimetric detector tube or perc gas analyzer that measures a concentration of 300 ppm by volume of perc in air to an accuracy of ± 75 ppm by volume. Place the tube or analyzer into the open space at the rear end of the drum immediately after door opening. The perc concentration needs to be less than or equal to 300 ppm.

If required monitoring detects values that do not meet the parameters set in the standard, make adjustments or repairs to the dry cleaning system or control device to meet those values. If repair parts are needed, make a written or verbal order within two working days of detecting the value. Install repair parts within five working days after receipt.

Inspection Requirements:

Inspection requirements dictate that dry cleaners inspect the following components for leaks while the dry cleaning system is operating.

- 1. Hose and pipe connections, fittings, couplings, and valves;
- 2. Door gaskets and seatings
- 3. Filter gaskets and seatings:
- 4. Pumps;
- 5. Solvent tanks and containers;
- 6. Water separators;
- Muck cookers
- 8. Stills;

- Exhaust dampers;
- 10. Diverter valves; and
- 11. All filter housings.

Repair all leaks detected during inspections within 24 hours. If repair parts are needed, make a written or verbal order within 2 working days of detecting the leak. Install repair parts within 5 working days after receipt.

Inspect for leaks while the dry cleaning system is operating

Other Requirements for All Perc Dry Cleaning Facilities*:

Fugitive Controls

- Use solvent tanks or containers to store all perc and perc related waste. Ensure that these tanks and containers are closed so that they have no perceptible leaks. Except that you may leave containers for separator water uncovered if it is necessary for proper operation of your machine and still.
- Drain all cartridge filters in their housing, or other sealed container, for a minimum of 24 hours (or treat such filter in an equivalent manner) before removal from the dry cleaning plant.

Operation/Maintenance

- Close the door of each dry cleaning machine immediately after transferring articles to or from the machine; keep the door closed at all other times.
- Operate and maintain dry cleaning systems according to manufacturer's specifications and recommendations.
- Operate each RC to not vent or release the air-perc gas-vapor stream contained within the dry cleaning machine to the atmosphere while the dry cleaning drum is rotating. The air-perc vapor should be recirculating back through the machine without venting to the atmosphere (closed loop).
- Operate each RC to prevent air drawn into the dry cleaning machine when the door of the machine is open from passing through the RC.
- Do not bypass a CA at any time.
- Desorb each CA according to manufacturer's instructions.

Records

Retain on site a copy of the design specifications and the operating manuals for each dry cleaning system and each emission control device located at your facility.

Keep receipts of perc purchases and a log of the following information, maintain such information on site, and show it upon request for a period of five years:

- Volume of perc purchased each month.
- Calculation and result of the yearly perc consumption as shown. Perform the following calculation on the first day of every month:
- a) Sum the volume of all perc purchases made in each of the previous 12 months
- b) If no perc purchases were made in a given month, then the perc consumption for that month is 0 gallons.
- c) The total sum calculated is the yearly perc consumption at the facility.
- 3. Dates when the dry cleaning system components are inspected for leaks, as specified, and the name or location of dry cleaning system components where leaks are detected.
- 4. Dates of repair and records of written or verbal orders for repair parts.
- Date and high and low pressure or temperature sensor monitoring results of RC, if required.
- 6. Date and colorimetric detector tube or perc gas analyzer monitoring results of CA, if required.

Illinois Permits:

usage or emissions; operations without a permit or under ROSS program, may result in double fees plus fines and penalties. are required to register with the Registration of Smaller Sources (ROSS) program or have a permit depending on amount of solvent reaching 360 gallons or installation of equipment may result in double fees plus fines and penalties. (All petroleum based cleaners must apply for a construction/operating permit before using 360 gallons. Failure to get the required permits prior to solvent usage If you are a perc dry cleaner and nearing the 360 gallon/yr threshold which requires a permit from the Illinois EPA Bureau of Air, you

to find other information concerning this rule go to: http://www.epa.gov/ttn/atw/dryperc/dryclpg.html. Call the ILSBEAP at 800-252-3998 if you have questions or would like a copy of this emission standard. To find this rule on-line or

^{*} Please refer to the Regulatory Update in the front of this workbook for further information regarding controls and compliance

Watch Your Perc*!



The purpose of this fact sheet is to provide a general overview of the environmental regulations affecting dry cleaners that use perchloroethylene (perc) in dry-to-dry systems. It does not replace the actual regulations and does not eliminate any person's responsibility to fulfill any legal obligation under the Illinois Environmental Protection Act or the promulgated regulations.

HAZARDOUS WASTE REGULATIONS

What is Hazardous Waste?

Some dry cleaning wastes pose a potential hazard to human health and the environment when improperly handled. The most commonly generated hazardous wastes in the dry cleaning industry include the following:

- Spent perc
- Used filters and filter media
- Spent carbon and cartridges from carbon adsorbers
- Still residues (evaporator or cooker sludge)

FACT Nationalli

Nationally, dry cleaners are the largest source of perc emis-

What Type of Hazardous Waste Generator Am I?

The hazardous waste regulations that apply to you depend upon the amount of hazardous waste you generate per month. You fall under one of the following categories of hazardous waste generators:

- Very small quantity generators (VSQG) generate less than 100 kilograms (220 pounds) per month of hazardous wastes
- Small-quantity generators (SQG) generate 100 to 1,000 kilograms (220 to 2,200 pounds) per month of hazardous wastes
- Large-quantity generators (LQG) generate over 1,000 kilograms (2,200 pounds) per month of hazardous wastes

To determine your hazardous waste generator category, add up the weight or volume of all your hazardous wastes generated for the month. This information can be verified by comparing the amount to your waste manifests. The total

gives you your generator category for the month

What Requirements Apply to VSQGs?

- Identify all hazardous wastes that you generate
- Hire a licensed special waste hauler to transport your hazardous wastes to a facility permitted to receive hazardous waste
- Do not accumulate more than 1,000 kilograms (2,200 pounds) of hazardous wastes on your property at any time



30 gallons (about half of a 55 gallon drum) of special waste with a density similar to perc weighs about 400 lbs



What Requirements Apply to SQGs?

- Accumulate hazardous wastes in containers such as 55-gallon drums or tanks.
- Do not store hazardous wastes on your property more than 180 days unless it will be transported greater than 200 miles from your business, in which case you may store the wastes for up to 270 days.
- Do not accumulate more than 6,000 kilograms (13,200 pounds) of hazardous waste on your property at any time.

- Register with the Illinois Environmental Protection Agency (Illinois EPA) using a Notification of Hazardous Waste Activity form.
- Make sure all your hazardous wastes are packaged and labeled correctly prior to transport. Although you are responsible for packaging and labeling your wastes, ask your transporter for assistance with this requirement.
- Hire a licensed special waste hauler to transport your hazardous wastes to a permitted hazardous waste facility using the Illinois Uniform Waste Manifest or the manifest of the state you are shipping the wastes to or sign a tolling agreement with a recycling facility.

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Although a licensed transporter ships your wastes, YOU are responsible for ensuring that the transporter and the facility that accepts your waste manage your wastes properly.

Are There Any Requirements for the Containers I Use to Accumulate Hazardous Waste?

- Label each container with the words "HAZ-ARDOUS WASTE," and mark each container with the date the container becomes full.
- Use a container made of or lined with a material that is compatible with the hazardous waste stored in it.
- Keep all containers of hazardous waste closed during storage except when adding or removing waste.
- Do not open, handle, or store containers in a way that might rupture them, cause them to leak, or otherwise fail.
- Inspect areas where containers are stored at least weekly. Look for leaks and for deterioration caused by corrosion or other factors.
- Maintain the containers in good condition. If a container leaks, put the hazardous waste in another container, or contain it in some other way that complies with U.S. Environmental Protection Agency regulations.
- Do not mix incompatible hazardous wastes or materials unless precautions are taken to prevent potential hazards.

Should I Be Prepared for an Emergency?

YES, all SQGs must establish safety guidelines and emergency response procedures. SQGs must also be equipped with the following:

- An internal communication or alarm system capable of providing immediate emergency instructions to all personnel
- A telephone or two-way radio capable for use in requesting emergency assistance from local police and fire departments
- Portable fire extinguishers, fire control devices, spill control materials, and decontamination supplies
- Adequate water volume and pressure to supply water hoses, foam-producing equipment, and automatic sprinklers

What Requirements Apply to LQGs?

If you are an LQG, call the Office of Small Business at 1-888-EPA-1996 to obtain a complete list of requirements that apply to you.

WATER REGULATIONS

Generally, the process wastewater of concern at perc dry cleaners is separator water that contains small amounts of perc. If your business is connected to a septic tank, you should never discharge your process wastewater, such as separator water, to the septic tank. If your business is connected to the city sewer system, contact it to determine its requirements for your process wastewater discharges.

Sources (ROSS) Program or Obtain an Air Permit for Petroleum Dry Cleaning **How to Register under the Registration of Small**

-- Do I need to register under ROSS or apply for an air pollution control permit for my dry cleaning operation?

All petroleum solvent dry cleaners are required to register under the Registration of Smaller Sources (ROSS) program or obtain an air permit depending on their solvent usage. Most petroleum solvent dry cleaners in the state will meet the emissions criteria to register under the ROSS program. Only coin operated dry cleaners are exempted from air pollution control permit requirements

• How do I determine if I am a ROSS source or need an air pollution control permit?

The following are general requirements

KOVV

- Petroleum dry cleaners that emit actual emissions less than 10,000 lbs (use approximately 1500 gallons/yr of petroleum solvent or less) need to register under the ROSS program.
- An Annual Site Fee of \$235 is required annually.
- Requirements for recordkeeping and reporting (e.g., petroleum usage, leak repair, etc.) should be kept on site for the most recent five
- More information concerning the ROSS program can be found at www.ildceo.net/enviro

PERMITS

- State construction/operating permit from the Bureau of Air at the Illinois EPA are required if not eligible for ROSS
- Title V permits are required for cleaners that have the potential to use over 100 tons/yr (approximately 31,000 gal/yr) of petroleum
- Limitations may be imposed on usage of petroleum product.
- Requirements for recordkeeping and reporting (e.g., petroleum usage, leak repair, etc.) should be kept on site for the most recent five
- An Annual Emission Report is required to be filed by May 1 of each year (no report is required under ROSS)
- An Annual Site Fee of \$235 must be paid to the Illinois EPA annually
- •The following are general requirements for cleaners that have the potential to use over 100 tons/yr (31,104 gal/yr) of petroleum
- o Emission limits
- o Requirements for leak inspections
- Good housekeeping requirements (e.g., keep washer and dryer door closed, keep lids closed on solvent containers, etc.)

Federal New Source Performance Standards

21, 1984, with a plant consumption of less than 4700 gallons are exempt from the federal requirements.) Performance Standards (NSPS). (This is the total of all dryers at the plant. Dryers installed between December 14, 1982, and September Petroleum dry cleaners whose total manufacturer rated dryer capacity is equal to or greater than 84 lbs and were installed afte December 14, 1982, have even stricter federal requirements under 40 CFR 60 Subpart JJJ Petroleum Dry Cleaners: New Source

If subject to the federal rules:

- Any new dryer installed after December 14, 1982, must be a solvent recovery dryer and use cartridge filters
- Additional requirements include testing, more recordkeeping, leak detection and repair

If you fall within this range, then it is recommended that you contact the Illinois EPA Permit Section for assistance

0 -- How do I register under ROSS or obtain an air permit?

The following forms are required::

ROSS

ROSS-200 Form- Registration of Smaller Sources Form

PERMITS

are less than major) APC-629 Application for a Construction and/or Operating Permit for a Lifetime Source (if your potential to emit emissions of voc

emissions can be limited to less than major) APC-628 Construction Permit Application for a FESOP Source (if your potential to emit emissions of voc are major, but your actua

APC-197 Fee Determination for Construction Permit Application

APC-220 Data and Information Process Emission Source

APC-260 Data and Information Air Pollution Control Equipment (only if controls are used, e.g., condensers)

Mail completed forms to:

Illinois EPA

Permit Section #11

P.O. Box 19506

Springfield, IL 62794-9506

Forms are available on the Internet at: www.ildceo.net/enviro

What are some of the petroleum-base solvents that require a permit?

Examples of some of the solvents requiring a permit are:

Gen-X Ecogreen DC Fluid HC Boost Exxsol D 3135 Naptha EcoSolv DF-2000 142 Solvent 66/3 Intense KTEX 2014 USA Kwik Dry Impress Hydrite 142 Solvent Hydoclene Naphtrol spirits Naphtrol spirits 66/3 Petroleum Stoddard Quick Dry Pure Dry Naphtha Mineral spirits Sensense Shellsol D38 Varsol Surdri 142 Solvent 340

-- For small business assistance contact:

Illinois Small Business Environmental Assistance Program Department of Commerce and Economic Opportunity 607 East Adams Street
Springfield, IL 62701
Small Business Environmental Assistance Helpline

Small Business Environm 800-252-3998

Email: dceo.sbeap@illinois.gov



BUYING OR SELLING YOUR DRY CLEANER?

transferred to the new owner by completing the Ownership Change Information form (APC 620 form) If you are a perc dry cleaner or petroleum dry cleaner with an Illinois EPA air permit, the permit(s) may be

The following should also be attached:

- person(s); or Corporation – certified copy of a resolution of the corporation's board of directors authorizing the signature
- **Sole proprietorship or Partnership** a letter from the proprietor or partners authorizing the signature

for the business must be paid to date and have a zero balance prior to transfer of the permits. Note: Previously expired, denied or withdrawn permits cannot be transferred. Any unpaid site fees

CHANGING YOUR BUSINESS NAME?

may result in the issuance of a revised permit with the new company name your ID and permit number indicating the change or fill out Section A only of the APC 620 form with signature. This If you change your company name, you are required to notify the Permit Section by sending a letter including

ADDITIONAL CONSIDERATIONS FOR PERC DRY CLEANERS: Compliance Reporting

for your convenience) must be completed and sent to the Illinois EPA Bureau of Air in the following circumstances: An updated Compliance Report Form APC 542 (a blank APC 542 has been included in the back of the calendar

- ownership change
- name change
- needed to include any new equipment prior to installation with the appropriate construction fee.) dry cleaning equipment change (Note: If you already require a permit, then a construction permit is
- increase in the amount of perchloroethylene (perc) purchased changes the source from a Small to a Large Area Source and vice versa or triggers Major Source thresholds (See below)

| | SMALL AREA SOURCE | LARGE AREA SOURCE | MAJOR SOURCE* |
|------------|--------------------|-------------------------------------|---------------------------|
| DRY-TO-DRY | 139 gal/yr or less | 140 gal/yr or greater solvent usage | 2100 gal/yr solvent usage |

^{*}Please Note: If your perc usage triggers Major Source thresholds, there are additional requirements.

All completed forms should be mailed to:

Illinois EPA, Permits Section #11 P.O. Box 19276 Springfield, IL 62794-9276

(TTY: 800.785.6055) For more information on these requirements, call the DCEO Small Business Environmental Assistance Helpline at 800.252.3998,



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF AIR POLLUTION CONTROL 1021 NORTH GRAND AVENUE EAST SPRINGFIELD, ILLINOIS 62794-9276 P.O. BOX 19276

NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS PERCHLOROETHYLENE (PCE) DRY CLEANING FACILITIES (40 CFR PART 63, SUBPART M) FOR SOURCE CATEGORIES:

COMPLIANCE REPORT

An updated compliance report is required to be submitted for new sources, ownership change; when a piece of equipment is changed, added or removed; or when perc usage changes source categorization. (See SBEAP Regulatory Tips)

| Please che | rop: | | • | |
|----------------|--|--|---|--|
| | New Facility OT | Revised Report (check all that apply) ☐ Change in Ownership/Name change | hat apply) Name change | |
| | | ☐ Equipment Change | | |
| | | ☐ Source Category Change | 1ge | |
| FACILITY ID #. | `ID# | (FOR AGENCY USE ONLY) |) | |
| 1. P | Print or type the following for each separmust fill out a separate form for each site. | Print or type the following for each separately located dry cleaning site (facility). The owner of more than one site must fill out a separate form for each site. | ning site (facility). The | owner of more than one site |
| Z: | Name of Owner/Operator: | | | |
| Z. | Name of Plant: | | | |
| ∀ | Mailing Address: | | | |
| С | City: | County: | State: | Zip: |
| P | Phone: () | | | |
| S | Site Address (If Different Than Mailing Address) | Mailing Address) | | |
| S | Street Address: | | | |
| C | City: | County: | State: | Zip: |
| 2. C | heck one of the following box | Check one of the following boxes for the building type where the dry cleaning facility is located: | he dry cleaning facility | is located: |
| 3) | (a). | Stand-alone: The building has no other tenants, leased space, or owner occupants | eased space, or owner | occupants |
| (b). | | Co-commercial: The building includes other businesses, but no residents Co-residential: The building includes a residence(s), even if the residence is vacant at the time this report is submitted | nesses, but no residente(s), even if the residen | s ce is vacant at the time this |
| | Note: New PCE c a building residential | New PCE dry cleaning machines (including relocated used machines) installed after December 21, 2005 a building with a residence, are prohibited. Existing PCE dry cleaning machines must be removed from residential buildings by December 21, 2020. | slocated used machines) is xisting PCE dry cleaning | New PCE dry cleaning machines (including relocated used machines) installed after December 21, 2005, in a building with a residence, are prohibited. Existing PCE dry cleaning machines must be removed from residential buildings by December 21, 2020. |

5

Pursuant to 415 I.L.C.S. 5/4 (1992), the Agency is authorized to obtain this and any other information as may be required to carry out the purposes of the Illinois Environmental Protection Act. The failure to provide such information may result in the imposition of civil penalties, criminal fines or imprisonment for up to one year. This form has been approved by the Form Management Center.

| | | | | | | | | | 5. | | | 4. | | | | | | П. ; 3. |
|--|---|--|---|--------------|---|-------------------|--|-------------------|---|--|----------------------|--|--------------------------------|--------------------------------|---|--|---|--|
| | | Note: | | (c). | | (b). | | (a). | To det machir | | | Write | | | | | | 532 2503 Numbe |
| (ii). Clean Air Act Permit Program (CAAPP) permit application, if the large area source limit is exceeded. | (i). An updated compliance certification that reflects control equipment and other requirements for a large area source or a major source, whichever is applicable; | If the total yearly PCE purchased as entered in item 4 above, is initially less than the limit for a small area source or for a large area source, but later is exceeded, the owner or operator of the dry cleaning facility shall within 180 calendar days from the date the facility determines it has exceeded the applicable limit, submit to Illinois Environmental Protection Agency (Illinois EPA): | greater than 2,100 gallons per year and the facility includes only dry-to-dry machines. | Major Source | equal to or between 140 - 2,100 gallons per year and the facility includes only dry-to-dry machines; or | Large Area Source | less than 140 gallons per year and the facility includes only dry-to-dry machines; | Small Area Source | To determine your facility size, check one of the boxes below. The total volume of PCE purchased for all the machines at this site in the previous 12-month period was: | Note: The volume indicated above must be based upon purchase receipts and the required monthly calculations of yearly PCE purchases and as recorded in the purchase log on the first working day of every month. | gallons Months:/ to/ | Write in the total volume of PCE purchased for all of the machines at this site over the past 12 months: | (c). a washer and reclaimer(s) | (b). a washer and dryer(s); or | (a). a dry-to-dry machine and reclaimer(s); | Examples of transfer machines include, but are not limited to: | Note: Effective July 27, 2008, transfer machine systems are not allowed to operate. | Number of dry-to-dry cleaning machines at this site: |

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6. Control Requirements

the table below for the required control(s); if control is not required, check the box in the last row. Provide the following information for EACH DRY-TO-DRY MACHINE at this site. Check the applicable box(es) in

| | Machine 1 | Machine 2 | Machine 3 | Machine 4 |
|---|-----------|-----------|-----------|-----------|
| Date Machine Was Installed | | | | |
| Primary Control: | _ | | _ | |
| Option 1 : Refrigerated Condenser, or | | | | _ |
| Equivalent Control Device | | | | |
| Option 2 : Carbon Adsorber | | | | |
| Secondary Control: Carbon Adsorber, or | | | | _ |
| Equivalent Control Device | | | | |
| □ No control is required | | | | |

Notes:

Primary Control

cleaning machine installed at a large area source or at a major source, shall either be equipped with a: Each dry cleaning machine installed on or after December 9, 1991, at a small area source, and each dry

Option 1: Refrigerated condenser or an equivalent control device; or

Option 2: Carbon adsorber that was installed before September 22, 1993.

requirement. Each dry cleaning machine installed before December 9, 1991, at a small area source, is exempt from control

Secondary Control

non-vented carbon adsorber or equivalent control device. and each dry cleaning machine installed after September 23, 1993, at a major source, must be equipped with a In addition to primary control, each dry cleaning machine installed after December 21, 2005, at an area source,

Equivalent Control Device

Unless an approval is first obtained, the use of an alternative equipment or procedure other than the specified determination. (See 40 CFR 63.325 for instructions) be used to demonstrate compliance, the owner or operator must submit an application for an equivalency requirements, is not acceptable for compliance demonstration. If alternative equipment or procedures are to

Additions/Replacements to Dry Cleaning Machine Systems

updated compliance report shall be submitted on or before the 30th day following the changes machine(s) are added or replacements made to previously reported number of dry cleaning systems. The owner or operator is required to submit an updated compliance report to Illinois EPA when dry cleaning

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| 7. | |
|----------|--|
| Monit | |
| oring Re | |
| quireme | |
| ents | |

If a listed control is checked in item 6 above for any machine at your facility, you must monitor the applicable control parameters to demonstrate compliance. Check the applicable boxes below for monitored parameters.

| | | | | | | | | | | Are | | <u>©</u> . | | | (b). | | | | (a). |
|---|--------------------------------------|-------|--|-------|---|-------|---|-------|---|---|---|---|--|---|---|---|--|------------------------------------|--|
| 3 | (e) | | (d). | | (c). | | (b). | | (a). | the f | | | | | | | | | |
| | | YES □ | | YES 🗆 | | YES [| | YES [| | ollowing good h | | A carbon adsort vapor before the | | A carbon adsort gas-vapor strear | A carbon adsorb air-PCE gas-vap | | | On a w | A refrigerated co |
| ions? | aintain each dry cleani | | chine door closed whe | | d carbon absorber on desorbed according to | | filters in sealed conta | | ind wastes containing | ousekeeping practices | On a weekly basis, t end of the dry clean analyzer. The measu by volume. | A carbon adsorber installed on a dry clean vapor before the machine door is opened. | On a weekly basis, t measured with a col concentration in the | er installed on a dry c n immediately before | A carbon adsorber installed on a dry cleaning machine befo air-PCE gas-vapor stream contained within the machine; or | The refrigeration systedrying phase to detern operating instructions. | The refrigerated cond before the end of the than 7.2°C (45°F); or | On a weekly basis (check one box): | ondenser on a dry-to-c |
| NO NO NO NO NO NO NO NO | no exetem according to t | NO 🗆 | Keep each machine door closed when articles are not being transferred? | NO 🗆 | The non-vented carbon absorber on a dry cleaning system installed affarea source, is desorbed according to the manufacturer's instructions? | NO 🗆 | iners for a minimum of 2 | NO 🗆 | Keep all PCE and wastes containing PCE in covered containers with no leaks? | Are the following good housekeeping practices performed at this facility: | he concentration of PCE ing cycle is measured wired PCE concentration is | leaning machine, at a ma ned. | On a weekly basis, the concentration of PCE in the measured with a colorimetric detector tube or PCE concentration in the exhaust is equal to or less than | A carbon adsorber installed on a dry cleaning machine, at a major sourc gas-vapor stream immediately before or as the machine door is opened: | leaning machine before syithin the machine; or | stem high pressure and lermine if they are in the rans. | idenser outlet temperatur e cool-down or drying cy or | e box): | A refrigerated condenser on a dry-to-dry machine is used to meet required control: |
| recommendations? YES NO NO NO NO NO NO NO NO NO NO | he manufacturer's specifications and | | ransferred? | NA 🗆 | The non-vented carbon absorber on a dry cleaning system installed after December 21, 2005, at this area source, is desorbed according to the manufacturer's instructions? | | Drain cartridge filters in sealed containers for a minimum of 24 hours, before removal from the facility? | | rs with no leaks? | y: | On a weekly basis, the concentration of PCE in the dry cleaning machine drum at the end of the dry cleaning cycle is measured with a colorimetric detector tube or PCE gas analyzer. The measured PCE concentration is equal to or less than 300 parts per million by volume. | A carbon adsorber installed on a dry cleaning machine, at a major source, is used to pass air-PCE gasvapor before the machine door is opened. | On a weekly basis, the concentration of PCE in the exhaust of the carbon adsorber is measured with a colorimetric detector tube or PCE gas analyzer. The measured PCE concentration in the exhaust is equal to or less than 100 parts per million by volume. | A carbon adsorber installed on a dry cleaning machine, at a major source, is used to pass air-PCE gas-vapor stream immediately before or as the machine door is opened: | A carbon adsorber installed on a dry cleaning machine before September 22, 1993, is used to route air-PCE gas-vapor stream contained within the machine; or | The refrigeration system high pressure and low pressure are monitored during the drying phase to determine if they are in the range specified in the manufacturer's operating instructions. | The refrigerated condenser outlet temperature is measured with a temperature sensor before the end of the cool-down or drying cycle to determine if it is equal to or less than 7.2°C (45°F); or | | et required control: |

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| ystem components required to be inspected for leaks |
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| aks |
| |

| | | | | viii. Stills | viii. | iv. Pumps | iv. |
|-------------------------|-----|-----|---------|---------------------|-------|--|------------|
| xi. All filter housings | Xi. | | ters | Muck cookers | vii. | iii. Filter gaskets & seatings | 11: |
| x. Diverter valves | × | | ırators | Water sepa | Vi. | Door and gaskets & seatings vi. Water separators | : : |
| and ix. Exhaust dampers | ix. | and | tanks | Solvents containers | v. | Hose and pipe connections, v. Solvents hinges,couplings and valves container | 1. |

| : | Hose and pipe connections, hinges, couplings and valves | .< | Solvents tanks and containers | ï. | Exhaust dampers |
|------------|--|----------------------|--|--------------------|--|
| : : | Door and gaskets & seatings | V1. | Water separators | × | Diverter valves |
| iii. | Filter gaskets & seatings | vii. | Muck cookers | Xi. | All filter housings |
| iv. | Pumps | viii. | Stills | | |
| (a). | On a weekly (or biweekly) basis, are the applicable con liquid leaks while the dry cleaning system is operating? | asis, ar aning s | On a weekly (or biweekly) basis, are the applicable components listed above inspected for perceptible liquid leaks while the dry cleaning system is operating? | ed abo | ove inspected for perceptible |
| | YES | | NO 🗆 | | |
| | Notes: (i). Inspection for p | erceptil | Notes: (i). Inspection for perceptible liquid leaks is required biweekly at small area sources; | kly a | t small area sources; |
| | (ii). Inspection with requirement for | a halog inspect | Inspection with a halogenated hydrocarbon detector or PCE gas analyzer meets the requirement for inspection for perceptible liquid leaks. | РСЕ § | gas analyzer meets the |
| (b). | On a monthly basis, are the a operation? | pplicat | On a monthly basis, are the applicable components inspected for vapor leaks while the component is in operation? | or le | aks while the component is in |
| | YES 🗆 | | NO 🗆 | | |
| | Notes: (i). Area sources are detector or PCE g | require as anal | Area sources are required to conduct vapor leaks inspections using a halogenated hydroca detector or PCE gas analyzer that is operated according to the manufacturer's instructions; | ions u | Notes: (i). Area sources are required to conduct vapor leaks inspections using a halogenated hydrocarbon detector or PCE gas analyzer that is operated according to the manufacturer's instructions; |
| | (ii). Inspections for vapor leaks at major soperated according EPA Method 21. | apor le: ng EP/ | Inspections for vapor leaks at major sources are to be conducted using a PCE gas analyzer operated according EPA Method 21. | nduct | ed using a PCE gas analyzer |
| | (iii). Any inspection c fulfils the requir | onduct ements | Any inspection conducted that meets the requirements for inspection for vapor leaks also fulfils the requirements for inspection for perceptible liquid leaks. | or insp puid le | pection for vapor leaks also eaks. |
| (c). | If repair parts are available a | re the f | If repair parts are available are the facility, are leaks repaired within 24 hours after they are detected? | 24 ho | ours after they are detected? |
| | YES 🗆 | | NO 🗆 | | |
| (d). | If repair parts must be ordere needs repair parts and the rep | d, are t pair pai | If repair parts must be ordered, are the parts ordered within 2 working days of detecting a leak that needs repair parts and the repair parts installed within 5 working days after they are received? | ıg day ys aftı | /s of detecting a leak that er they are received? |
| | YES | | NO 🗆 | | |

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10.

Recordkeeping Requirements

| chased for all machines at this site is ore in the previous 12-month period). | otal amount of PCE pure th (or 360 gallons or mo | A state operating permit is required if the total amount of PCE purchased for all machines at this site is equal to or greater than 30 gallons per month (or 360 gallons or more in the previous 12-month period). | Note: | |
|---|---|--|-------|--|
| NA 🗆 | NO 🗆 | YES | | |
| Agency? | n been submitted to the | If No, has an operating permit application been submitted to the Agency? | | |
| NA 🗆 | NO 🗆 | YES | | |
| | Operating Permit? | Does the facility have a current Illinois EPA Air Operating Permit? | Does | |
| | NO 🗆 | YES 🗆 | | |
| for each dry cleaning system and each | I the operating manuals cility retained onsite? | Is a copy of the design specifications and the operating manuals for each dry cleaning system and each emission control device located at this facility retained onsite? | (h). | |
| | NO 🗆 | YES | | |
| Are the applicable records listed in items 9(a) - 9(f) above maintained at the facility for a minimum of 5 years from the date of entry and available for inspection and copying? | 9(a) - 9(f) above maint: inspection and copying? | Are the applicable records listed in items 9(a) - 9(f) above maintfrom the date of entry and available for inspection and copying? | (g). | |
| NA 🗆 | NO 🗆 | YES | | |
| ords of monitoring results maintained? | a log of the date and rec | If a carbon adsorber isused to comply, is a log of the date and records of monitoring results maintained? | (f). | |
| NA 🗆 | NO 🗆 | YES 🗆 | | |
| and records of monitoring results | nply, is a log of the date naintained? | If a refrigerated condenser is used to comply, is a log of the date and records of monitoring results (temperature sensor or pressure gauge) maintained? | (e). | |
| | NO 🗆 | YES | | |
| ers for needed repair parts maintained? | of written or verbal ord | Is a log of the dates of repair and records of written or verbal orders for needed repair parts maintained? | (d). | |
| | NO 🗆 | YES | | |
| Is a log of the inspection dates, name and location of system components where leaks are detected maintained? | location of system com | Is a log of the inspection dates, name and | (c). | |
| | NO 🗆 | YES | | |
| The calculation and result of the previous 12-month PCE purchased determined on the first working day of every month? | e previous 12-month PC | (ii) The calculation and result of the working day of every month? | | |
| | NO 🗆 | YES 🗆 | | |
| | each month? | (i). The volume of PCE purchased each month? | | |
| | intained: | Is a log of the following information maintained: | (b). | |
| | NO 🗆 | YES 🗆 | | |
| or inspection and copying: | e facility and available i | Are receipts of PCE purchases kept at the facility and available for inspection and copying? | (a). | |

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| | 12. |
|-----------------------|---|
| BEST OF MY KNOWLEDGE. | I CERTIFY THE INFORMATION CONTAINED IN THIS REPORT TO BE ACCURATE AND TRUE TO THE |
| | CONTAINED I |
| | N THIS |
| | REPORT |
| | TO |
| | BE / |
| | BE ACCURATE AND TRUE TO THE |
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A Responsible Official shall be one the following:

Name

- The president, vice president, secretary, or treasurer of a corporation that owns the dry cleaning facility, or a duly authorized representative that is responsible for the overall operation of the facility;
- An owner of the dry cleaning facility;
- A principal executive officer 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; or
- A general partner of a partnership that owns the dry cleaning facility.

NOTE: A copy of this report is to be kept on-site for at least five years.

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Sustainability Tips

"With rising energy costs, utility bills can reach up to 25% of total operating costs for a dry cleaning facility."

> Minnesota Technical Assistance Program

In addition to preventing contamination, there are other steps a dry cleaning facilty can take to make the business more environmentally friendly. These voluntary recommendations can help save time and money.

"Losses from steam systems account for roughly 35% of potential energy savings in dry cleaning."

- Business Energy Advisor

ENERGY

For starters:

- Receive an energy audit.
- Measure energy use for baseline numbers.
- Set a goal for energy reduction.

Lighting:

- Retrofit incandescent bulbs with halogen par lamps or compact fluorescent lamps.
- Replace T-12 with T-8 fluorescent electric bulb lamps.
- Change 'EXIT' sign from incandescent bulbs to
- Clean light bulbs regularly.
- Turn off lights when not in use.

Maintenance:

- Regularly maintain boilers, steam traps, chillers and air compressors.
- Turn off appliances and machinery when not in use.

Upgrades:

- Request 'Energy Star' for new equipment purchases.
- Use energy-saving thermal windows, insulation and roofing.
- Install programmable thermostats, censors and timers.
- Insulate boilers, piping, steam traps, water heaters and solvent machinery.

REDUCE, REUSE, RECYCLE

Garment bags:

- Utilize and offer reusable garment bags.
- Switch to a biodegradable plastic garment bag or those made from 100% post-consumer waste.
- Purchase bags on a large roll rather than boxed.
- Use returned plastic bags as garbage liners or recycle them, check with the waste hauler about options.

Hangers:

- Reuse hangers.
- Implement a hanger recycling program.
- Invest in and offer customers eco-friendly hangers.

"3.5 billion wire hangers are discarded in the US annually, a steel equivalent of 60,000 cars."

- Chemical & Engineering News, 2007

Additionally:

- Donate unclaimed clothes to charity.
- Reuse clothing tags.

"Wastewater recovery is the most promising source of energy conservation."

- Laundry Today, 2004

WATER

For starters:

- Recycle or reuse water whenever possible.
- Check for water leaks and insulate hot water lines.
- Turn off cooling units in cool weather.

Investments:

- Install low-flow aerators for sink faucets and toilets.
- Replace once-through water cooling systems with looped systems and invest in air cooled equipment.
- Purchase water-recycling or ozone equipment and tunnel washers when laundry volume is sufficient.

TRANSPORTATION

For starters:

- Keep tires properly inflated and check pressure often.
- Encourage carpooling and ride sharing and provide bike racks for employees.
- Plan trips for efficiency.

Investments:

- Evaluate opportunities to minimize material and product transportation impact.
- Buy from local suppliers when possible.
- Invest in more efficient vehicles.





For free, confidential assistance, call:

800.252.3998

(TTY: 800.785.6055)