

2024-25 Environmental Recordkeeping Calendar for Dry Cleaning Facilities



This calendar was prepared by the Kentucky Energy and Environment Cabinet's Environmental Compliance Assistance Program. The purpose of this calendar is to help dry cleaning facilities track key records that will document self-inspections and chemical usage.

Additional assistance can be obtained by contacting the program at 502-782-6189.

Disclaimer:

This calendar is not intended to ensure compliance with all applicable environmental requirements. This calendar serves as a guide to assist facilities in tracking required reporting elements and facilitating positive environmental performance. In addition, dry cleaning facilities located in Jefferson County should also contact the Louisville Metro Air Pollution Control District to determine if any additional reporting requirements are applicable at their facilities due to local ordinances.

Dear Dry Cleaning Business Operator:

The Kentucky Energy & Environment Cabinet's Environmental Compliance Assistance Program is pleased to present the 2024-2025 Environmental Recordkeeping Calendar for Dry Cleaning Facilities.

As you may know, the use of hazardous chemicals in the dry cleaning process, including perchloroethylene (also commonly called perc), can pose safety and environmental concerns if not managed appropriately. Because of this concern, state and federal requirements are in place that may apply to your facility. These standards were developed to ensure that your business operations will not unexpectedly harm the environment or individuals.

This calendar will help you implement and track your efforts to comply with environmental laws. This calendar will help you:

- track perc purchases and annual usage;
- record results of required leak checks and equipment monitoring; and
- organize and document compliance in the event of an EPA inspection.

While this calendar is not inclusive of all environmental requirements that may apply at your facility, it will serve as a good starting point for tracking important information related to your environmental compliance.

The Environmental Compliance Assistance Program recognizes that environmental standards can often seem confusing and difficult. We also realize that small businesses play an important role in Kentucky's communities and our economy. Because of this, we are available to help you with your environmental questions and stewardship. If you contact us at 502-782-6189 or envhelp@ky.gov, we will be happy to assist you. Our services are free.

Thank you for your attention to environmental concerns. We wish you and your business a great year.

Recordkeeping Instructions

Section 1 - Weekly Leak Inspection Log and Repair Records

Date inspection is conducted. An inspection must be conducted weekly

Initials of the person conducting the inspection

Indicate if a detector was used. A detector must be used to check for leaks at least one week each month.

Inspection Date	1/2	1/9	1/16	1/23	1/30				
Inspector's Initials	JS	HA	JS	HA	HA				
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D				
Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y(N)	Y(N)	Y(N)	Y(N)	Y(N)	1/16	1/19	1/20	Replaced leaking hose
Machine door gasket and seating	Y(N)	Y(N)	Y(N)	Y(N)	Y(N)				
Pumps	Y(N)	Y(N)	Y(N)	Y(N)	Y(N)				

For each item inspected, indicate if a leak is found.

Fix any leaks within 24 hours. If you need parts, they must be ordered within 2 days of finding the leak and installed within 5 days of receiving parts.

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Once each week, record the high- and low-pressure gauge readings of your machine's refrigerated condenser. Take the readings during the drying cycle. Refer to the operating manual for the location and proper operating pressures for these gauges.

If your machine's refrigerated condenser does not have pressure gauges, measure and record the outlet temperature of the condenser during the drying cycle.

If your machine has a carbon adsorber instead of a refrigerated condenser, measure the PERC concentration in the carbon adsorber exhaust **once a week**. Use a colorimetric detector tube or PERC gas analyzer and measure it before the end of the drying cycle. Record the PERC concentration in parts per million volume (ppmv).

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low- and high-pressure if gauges are present <u>or</u> record outlet temperature if gauges are not present.	40				
	60				
Is the pressure in the range specified by the manufacturer's operating instructions <u>or</u> is the temperature less than or equal to 45°F (7.2°C)?	Y(N)	Y(N)	Y(N)	Y(N)	Y(N)
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)	50				
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door <u>or</u> less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y(N)	Y(N)	Y(N)	Y(N)	Y(N)

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	^{1.} 56 gal		Enter rolling total from last month
Perc purchased in Jan. 2023=	^{2.} 6 gal		Enter the amount of perc that you bought during this same month last year. You can get that amount from last year's records or calendar. Subtract this amount from the 12-month total above and record below in the subtotal box.
Subtotal = Line 1 minus line 2	^{3.} 50 gal		
This month's perc purchases			
Date	Gallons		
1/10/24	4		
This month's purchase total =	^{4.} 4 gal		If you bought perc this month, track each individual purchase in the cells above and then record the total amount of perc purchased this month here. Be sure to keep purchase receipts on site for five years.
Current 12-month rolling total = Line 3 plus line 4	54 gal		This is your new 12-month rolling total. Record the bottom number in this column on next month's form in line 1.

Section 4 - Hazardous Waste Log

Hazardous waste can be generated from a number of locations in a dry cleaning facility. Be sure to thoroughly identify hazardous waste streams and track generation amounts. All solid wastes should be recorded in pounds. All liquid wastes should be recorded in gallons.

Total hazardous waste generated this month, including waste from:	8 lbs
<ul style="list-style-type: none"> Still bottom/muck Lint filter Atom/mister filter Contact/separator water 	22 gal
Are waste containers in good condition?	(Y)N
Are waste containers properly labeled?	(Y)N
Are waste containers tightly closed?	(Y)N
Has waste been stored for no more than the regulatory storage maximum?	(Y)N

Use these rows to verify that all hazardous waste is being properly stored to minimize risk of a spills, release of vapors, or noncompliance with hazardous waste generation and storage requirements.

Section 1 - Weekly Leak Inspection Log and Repair Records

January 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Jan. 2023 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



January 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	19	20	21
22	23	24	25	26	27	28
29	30	31				



NEED HELP? 502-782-6189

Environmental Compliance Assistance Program
 300 Sower Blvd., Third Floor
 Frankfort, KY 40601
 Phone: 502-782-6189
 E-mail: envhelp@ky.gov



Section 1 - Weekly Leak Inspection Log and Repair Records

February 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Feb. 2023=	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



February 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				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		



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Section 1 - Weekly Leak Inspection Log and Repair Records

March 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Mar. 2023 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	___ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	___ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



March 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
					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						



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Section 1 - Weekly Leak Inspection Log and Repair Records

April 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Apr. 2023=	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	___ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	___ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



April 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	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				



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Section 1 - Weekly Leak Inspection Log and Repair Records

May 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in May 2023 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



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May 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			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	

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Section 1 - Weekly Leak Inspection Log and Repair Records

June 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Jun. 2023 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



June 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
						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						



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 Frankfort, KY 40601
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Section 1 - Weekly Leak Inspection Log and Repair Records

July 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =		1.	gal
Perc purchased in Jul. 2023=		2.	gal
Subtotal = Line 1 minus line 2		3.	gal
This month's perc purchases			
Date	Gallons		
This month's purchase total =		4.	gal
Current 12-month rolling total = Line 3 plus line 4			gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



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July 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	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			

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Section 1 - Weekly Leak Inspection Log and Repair Records

August 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Aug. 2023 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



August 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				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



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Section 1 - Weekly Leak Inspection Log and Repair Records

September 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Sept. 2023 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



September 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
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					



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Section 1 - Weekly Leak Inspection Log and Repair Records

October 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Oct. 2023=	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



October 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
		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		



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Section 1 - Weekly Leak Inspection Log and Repair Records

November 2024

Inspection Date									
Inspector's Initials									
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D				
Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Nov. 2023 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N

November 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					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



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Section 1 - Weekly Leak Inspection Log and Repair Records

December 2024

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Dec. 2023 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



December 2024



Sun	Mon	Tue	Wed	Thu	Fri	Sat
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				



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Section 1 - Weekly Leak Inspection Log and Repair Records

January 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Jan. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	___ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	___ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



January 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
			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	



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Environmental Compliance Assistance Program
 300 Sower Blvd., Third Floor
 Frankfort, KY 40601
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 E-mail: envhelp@ky.gov



Section 1 - Weekly Leak Inspection Log and Repair Records

February 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Feb. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



February 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
						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	



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Section 1 - Weekly Leak Inspection Log and Repair Records

March 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Mar. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	___ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/seperator water 	___ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



March 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
						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					



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Section 1 - Weekly Leak Inspection Log and Repair Records

April 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Apr. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/seperator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



April 2025



PoSun	Mon	Tue	Wed	Thu	Fri	Sat
		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			



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Section 1 - Weekly Leak Inspection Log and Repair Records

May 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in May 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



May 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				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



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Section 1 - Weekly Leak Inspection Log and Repair Records

June 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Jun. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



June 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
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					



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Section 1 - Weekly Leak Inspection Log and Repair Records

July 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Jul. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



July 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
		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		



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Section 1 - Weekly Leak Inspection Log and Repair Records

August 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Aug. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



August 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
					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						



NEED HELP? 502-782-6189

Environmental Compliance Assistance Program
 300 Sower Blvd., Third Floor
 Frankfort, KY 40601
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 E-mail: envhelp@ky.gov



Section 1 - Weekly Leak Inspection Log and Repair Records

September 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Sept. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N

September 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	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				



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Section 1 - Weekly Leak Inspection Log and Repair Records

October 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Oct. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	___ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	___ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



October 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
			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	



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Section 1 - Weekly Leak Inspection Log and Repair Records

November 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				
Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				
Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Nov. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	___ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	___ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



November 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
						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						



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Section 1 - Weekly Leak Inspection Log and Repair Records

December 2025

Inspection Date					
Inspector's Initials					
Method - P = Feel, Sight or Smell, D = Detector (D)	P D	P D	P D	P D	P D

Wash Cycle	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Pumps	Y N	Y N	Y N	Y N	Y N				
Button trap	Y N	Y N	Y N	Y N	Y N				
Filter housings	Y N	Y N	Y N	Y N	Y N				
Filter gaskets and seatings	Y N	Y N	Y N	Y N	Y N				

Solvent Tanks	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Machine door gasket and seating	Y N	Y N	Y N	Y N	Y N				
Deodorizing and aeration valves on dryers	Y N	Y N	Y N	Y N	Y N				
Air and exhaust ductwork	Y N	Y N	Y N	Y N	Y N				
Heating and cooling coil doors	Y N	Y N	Y N	Y N	Y N				
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Lint trap	Y N	Y N	Y N	Y N	Y N				

Distillation/Miscellaneous	Are components leaking? Y=Yes, N=No					Date part ordered	Date part received	Date repaired	Description of repair
Hose connections, unions, couplings and valves	Y N	Y N	Y N	Y N	Y N				
Water separators	Y N	Y N	Y N	Y N	Y N				
Distillation unit	Y N	Y N	Y N	Y N	Y N				
Solvent tanks	Y N	Y N	Y N	Y N	Y N				
Muck cookers	Y N	Y N	Y N	Y N	Y N				
Waste tanks and storage containers	Y N	Y N	Y N	Y N	Y N				

Section 2 - Weekly Refrigerated Condenser/Adsorber Monitoring Log

Refrigerated Condenser Pressure/Temperature Monitoring					
Record low and high pressure if gauges are present or record outlet temperature if gauges are not present.					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	Y N	Y N	Y N	Y N	Y N
Carbon Adsorber Concentration Monitoring					
PERC concentration from adsorber exhaust (PPM)					
Is the PERC concentration less than 100 PPM for units venting to adsorbers immediately upon opening the door or less than 300 ppm for units that vent to adsorbers prior to the machine door opening?	Y N	Y N	Y N	Y N	Y N

Notes

Section 3 - Perc Purchases Rolling Total

Previous 12-month rolling total =	1.	gal
Perc purchased in Dec. 2024 =	2.	gal
Subtotal = Line 1 minus line 2	3.	gal
This month's perc purchases		
Date	Gallons	
This month's purchase total =	4.	gal
Current 12-month rolling total = Line 3 plus line 4		gal

Section 4 - Hazardous Waste Log

Total hazardous waste generated this month, including waste from:	_____ lbs
<ul style="list-style-type: none"> • Still bottom/muck • Lint filter • Atom/mister filter • Contact/separator water 	_____ gal
Are waste containers in good condition?	Y N
Are waste containers properly labeled?	Y N
Are waste containers tightly closed?	Y N
Has waste been stored for no more than the regulatory storage maximum?	Y N



December 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	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			



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