

DRY CLEANER COMPLIANCE CALENDAR

2020–2021



**CREATED BY THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES
SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM**

IN PARTNERSHIP WITH THE WISCONSIN FABRICARE INSTITUTE

WISCONSIN DRY CLEANER COMPLIANCE CALENDAR

THIS CALENDAR CONTAINS:

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INSTRUCTIONS FOR USE

GENERAL—Use this calendar to comply with the recordkeeping requirements of the U.S. Environmental Protection Agency (EPA) and the WI Department of Natural Resources (DNR). Keep these records at the facility for at least five years.

Record the dates perc was bought this month, if any.

Enter 12 month running total (in gallons) from last month.

Enter the amount of perc bought (in gallons) during this same month last year, from last year's records or calendar. Subtract that amount from the total from last month.

It is recommended to track solvent mileage as a best practice. Use this box similar to the perc purchases calculations and determine solvent mileage.

PERC PURCHASES RUNNING TOTAL JANUARY 2020		
RUNNING TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED JAN 2019	-	10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
1/12/20	+	15
	+	

If perc was purchased this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under **Subtract Perc Purchased**.

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	15,000
SUBTRACT POUNDS CLEANED JAN 2019	- 1,000
SUBTOTAL	14,000
JANUARY 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+ 1,500	= 15,500
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	= 15,500/60 OR 258.3 LB/GAL

Condenser Monitoring Log—Check the refrigerated condenser every week. If the machine has pressure gauges, record the low and high side refrigerant pressures (L/H). Note whether pressures are within the range specified by the manufacturer by circling "Y" (yes) or "N" (no). For machines without pressure gauges, record the outlet temperature. Note whether the temperature is less than or equal to 45°F by circling "Y" (yes) or "N" (no). If you check "N", the machine must be repaired.

Weekly Leak Inspections—If **140 gallons or more** of perc is purchased per year, it is required to check the machine **weekly** for leaks and record the results. If **less than 140 gallons** of perc is purchased per year, leak inspections must be conducted and recorded at least **every other week**. At least **once per month, check for leaks using either a halogenated hydrocarbon detector or perc gas analyzer**.

Record the results of inspections on the calendar. Circle "PER" on the dates of perceptible (smell, sight or feel) leak checks and "DET" when a leak detector is used. On the inspection table, record the make and model of the leak detector used.

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 date(s) they are ordered and installed. Parts must be ordered within **two** working days of leak detection and installed within **five** working days of receipt.

Haz Waste Records—Record the amount of solvent waste sent out for disposal in cartridges and still waste each month. This amount can be subtracted from total perc purchased for calculating annual solvent mileage.

Percent Wet Cleaning—Each week, record the amount of clothes cleaned by both wet and dry cleaning. Add those amounts for the whole month, divide the amount wet cleaned by the total amount cleaned, and multiply by 100 to calculate the percentage wet cleaned.

JANUARY 2020

PERC PURCHASES RUNNING TOTAL JANUARY 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JAN 2019	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED JAN 2019	-
SUBTOTAL	
JANUARY 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
12 MO. CLEANED TOTAL 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
 2020-2021 DRY CLEANER COMPLIANCE CALENDAR

JANUARY 2020

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021			1	2	3 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	4
			5	6	7	8
12	13	14	15	16	17 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	18
19	20	21	22	23	24 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	25 INSTALLMENT #4 2019 DRY CLEANING LICENSE FEE
26	27	28	29	30	31 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	

FEBRUARY 2020

PERC PURCHASES RUNNING TOTAL FEBRUARY 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED FEBRUARY 2019		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED FEBRUARY 2019	-
SUBTOTAL	
FEBRUARY 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } [\text{LBS WET} / (\text{LBS WET} + \text{LBS DRY}) \times 100] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
 2020-2021 DRY CLEANER COMPLIANCE CALENDAR

FEBRUARY 2020

S	M	T	W	T	F	S
<p>DON'T FORGET! REPORT 2019 PERC USAGE TO DNR BY MARCH 1.</p>						1
2	3	4	5	6	7	8
					TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	
9	10	11	12	13	14	15
					TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	
16	17	18	19	20	21	22
					TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	
23	24	25	26	27	28	29
					TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	

MARCH 2020

PERC PURCHASES RUNNING TOTAL MARCH 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED MARCH 2019		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG			
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F	
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED MARCH 2019	-
SUBTOTAL	
MARCH 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } [\text{LBS WET} / (\text{LBS WET} + \text{LBS DRY}) \times 100] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



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MARCH 2020

S	M	T	W	T	F	S
1 <small>REPORT PERC USAGE FOR 2019 TO DNR</small>	2	3	4	5	6 <small>TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/></small>	7
8	9	10	11	12	13 <small>TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/></small>	14
15	16	17	18	19	20 <small>TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/></small>	21
22	23	24	25	26	27 <small>TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/></small>	28
29	30	31	<p align="center">QUESTIONS? CALL 855/889-3021</p>			

APRIL 2020

PERC PURCHASES RUNNING TOTAL APRIL 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED APRIL 2019	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED APRIL 2019	-
SUBTOTAL	
APRIL 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



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APRIL 2020

S	M	T	W	T	F	S
<p>QUESTIONS? CALL 855/889-3021</p>			1	2	3 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	4
5	6	7	8	9	10 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	11
12	13	14	15	16	17 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	18
19	20	21	22	23	24 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	25 INSTALLMENT #1 2020 DRY CLEANING LICENSE FEE
26	27	28	29	30		

MAY 2020

PERC PURCHASES RUNNING TOTAL MAY 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED MAY 2019		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG			
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F	
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED MAY 2019	-
SUBTOTAL	
MAY 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
% WET CLEANED [LBS WET / (LBS WET + LBS DRY) X 100] =						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
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MAY 2020

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021					1 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	2
3	4	5	6	7	8 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	9
10	11	12	13	14	15 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	16
17	18	19	20	21	22 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	23
24	25	26	27	28	29 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	30
31					TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	

JUNE 2020

PERC PURCHASES RUNNING TOTAL JUNE 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JUNE 2019	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED JUNE 2019	-
SUBTOTAL	
JUNE 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

JUNE 2020

S	M	T	W	T	F	S
	1	2	3	4	5 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	6
7	8	9	10	11	12 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	13
14	15	16	17	18	19 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	20
21	22	23	24	25	26 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	27
28	29	30	<p align="center">QUESTIONS? CALL 855/889-3021</p>			

JULY 2020

PERC PURCHASES RUNNING TOTAL JULY 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JULY 2019	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED JULY 2019	-
SUBTOTAL	
JULY 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } [\text{LBS WET} / (\text{LBS WET} + \text{LBS DRY}) \times 100] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
 2020-2021 DRY CLEANER COMPLIANCE CALENDAR

JULY 2020

S	M	T	W	T	F	S
<p>QUESTIONS? CALL 855/889-3021</p>			1	2	3 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	4
5	6	7	8	9	10 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	11
12	13	14	15	16	17 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	18
19	20	21	22	23	24 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	25 INSTALLMENT #2 2020 DRY CLEANING LICENSE FEE
26	27	28	29	30	31 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	

AUGUST 2020

PERC PURCHASES RUNNING TOTAL AUGUST 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED AUGUST 2019		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED AUGUST 2019	-
SUBTOTAL	
AUGUST 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
 2020-2021 DRY CLEANER COMPLIANCE CALENDAR

AUGUST 2020

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021						1
2	3	4	5	6	7 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	8
9	10	11	12	13	14 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	15
16	17	18	19	20	21 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	22
23	24	25	26	27	28 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	29
30	31				TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	

SEPTEMBER 2020

PERC PURCHASES RUNNING TOTAL SEPTEMBER 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED SEPTEMBER 2019		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED SEPTEMBER 2019	-
SUBTOTAL	
SEPTEMBER 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD																
DATE INSPECTED											DETECTOR TYPE					
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)			
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?															
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y						
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y						
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y						
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y						
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y						
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y						
STILL	N	Y	N	Y	N	Y	N	Y	N	Y						
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y						
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y						
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y						
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y						
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED?	Y	N	DATED?	Y	N



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

SEPTEMBER 2020

S	M	T	W	T	F	S
		1	2	3	4 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	5
6	7	8	9	10	11 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	12
13	14	15	16	17	18 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	19
20	21	22	23	24	25 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	26
27	28	29	30	QUESTIONS? CALL 855/889-3021		

OCTOBER 2020

PERC PURCHASES RUNNING TOTAL OCTOBER 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED OCTOBER 2019		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED OCTOBER 2019	-
SUBTOTAL	
OCTOBER 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD																
DATE INSPECTED											DETECTOR TYPE					
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)			
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?															
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y						
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y						
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y						
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y						
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y						
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y						
STILL	N	Y	N	Y	N	Y	N	Y	N	Y						
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y						
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y						
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y						
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y						
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED?	Y	N	DATED?	Y	N



WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
 2020-2021 DRY CLEANER COMPLIANCE CALENDAR

OCTOBER 2020

S	M	T	W	T	F	S
<p>QUESTIONS? CALL 855/889-3021</p>				1	2	3
					TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	
4	5	6	7	8	9	10
					TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	
11	12	13	14	15	16	17
					TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	
18	19	20	21	22	23	24
					TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	
25	26	27	28	29	30	31
INSTALLMENT #3 2020 DRY CLEANING LICENSE FEE					TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	

NOVEMBER 2020

PERC PURCHASES RUNNING TOTAL NOVEMBER 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED NOVEMBER 2019	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP $\leq 45^{\circ}\text{F}$
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED NOVEMBER 2019	-
SUBTOTAL	
NOVEMBER 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } [(\text{LBS WET} / (\text{LBS WET} + \text{LBS DRY})) \times 100] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

NOVEMBER 2020

S	M	T	W	T	F	S
1	2	3	4	5	6 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	7
8	9	10	11	12	13 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	14
15	16	17	18	19	20 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	21
22	23	24	25	26	27 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	28
29	30	<p align="center">QUESTIONS? CALL 855/889-3021</p>				

DECEMBER 2020

PERC PURCHASES RUNNING TOTAL DECEMBER 2020		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED DECEMBER 2019		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED DECEMBER 2019	-
SUBTOTAL	
DECEMBER 2020 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
 2020-2021 DRY CLEANER COMPLIANCE CALENDAR

DECEMBER 2020

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021		1	2	3	4 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	5
6	7	8	9	10	11 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	12
13	14	15	16	17	18 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	19
20	21	22	23	24	25 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	26
27	28	29	30	31		

JANUARY 2021

PERC PURCHASES RUNNING TOTAL JANUARY 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JANUARY 2020		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED JANUARY 2020	-
SUBTOTAL	
JANUARY 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
 2020-2021 DRY CLEANER COMPLIANCE CALENDAR

JANUARY 2021

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021					1 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	2
3	4	5	6	7	8 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	9
10	11	12	13	14	15 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	16
17	18	19	20	21	22 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	23
24	25 INSTALLMENT #4 2020 DRY CLEANING LICENSE FEE	26	27	28	29 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	30
31						

FEBRUARY 2021

PERC PURCHASES RUNNING TOTAL FEBRUARY 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED FEBRUARY 2020		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED FEBRUARY 2020	-
SUBTOTAL	
FEBRUARY 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

FEBRUARY 2021

S	M	T	W	T	F	S
	1	2	3	4	5 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	6
7	8	9	10	11	12 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	13
14	15	16	17	18	19 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	20
21	22	23	24	25	26 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	27
28	DON'T FORGET! REPORT 2020 PERC USAGE TO DNR BY MARCH 1.					

MARCH 2021

PERC PURCHASES RUNNING TOTAL MARCH 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED MARCH 2020		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED MARCH 2020	-
SUBTOTAL	
MARCH 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
% WET CLEANED [(LBS WET)/(LBS WET + LBS DRY) x 100] =						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
 2020-2021 DRY CLEANER COMPLIANCE CALENDAR

MARCH 2021

S	M	T	W	T	F	S
	1 REPORT PERC USAGE FOR 2020 TO DNR	2	3	4	5 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	6
7	8	9	10	11	12 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	13
14	15	16	17	18	19 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	20
21	22	23	24	25	26 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	27
28	29	30	31	QUESTIONS? CALL 855/889-3021		

APRIL 2021

PERC PURCHASES RUNNING TOTAL APRIL 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED APRIL 2020	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED APRIL 2020	-
SUBTOTAL	
APRIL 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

APRIL 2021

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021				1	2 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	3
4	5	6	7	8	9 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	10
11	12	13	14	15	16 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	17
18	19	20	21	22	23 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	24
25 INSTALLMENT #1 2021 DRY CLEANING LICENSE FEE	26	27	28	29	30 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	

MAY 2021

PERC PURCHASES RUNNING TOTAL MAY 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED MAY 2020	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG			
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F	
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED MAY 2020	-
SUBTOTAL	
MAY 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
% WET CLEANED [LBS WET / (LBS WET + LBS DRY) X 100] =						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

MAY 2021

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021						1
2	3	4	5	6	7 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	8
9	10	11	12	13	14 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	15
16	17	18	19	20	21 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	22
23	24	25	26	27	28 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	29
30	31				TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	

JUNE 2021

PERC PURCHASES RUNNING TOTAL JUNE 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JUNE 2020	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED JUNE 2020	-
SUBTOTAL	
JUNE 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u>	=
12 MO. PERC PURCHASED	

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

JUNE 2021

S	M	T	W	T	F	S
		1	2	3	4 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	5
6	7	8	9	10	11 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	12
13	14	15	16	17	18 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	19
20	21	22	23	24	25 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	26
27	28	29	30	QUESTIONS? CALL 855/889-3021		

JULY 2021

PERC PURCHASES RUNNING TOTAL JULY 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED JULY 2020	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED JULY 2020	-
SUBTOTAL	
JULY 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

JULY 2021

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021				1	2 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	3
4	5	6	7	8	9 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	10
11	12	13	14	15	16 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	17
18	19	20	21	22	23 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	24
25 INSTALLMENT #2 2021 DRY CLEANING LICENSE FEE	26	27	28	29	30 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	31

AUGUST 2021

PERC PURCHASES RUNNING TOTAL AUGUST 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED AUGUST 2020		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED AUGUST 2020	-
SUBTOTAL	
AUGUST 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

AUGUST 2021

S	M	T	W	T	F	S
1	2	3	4	5	6 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	7
8	9	10	11	12	13 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	14
15	16	17	18	19	20 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	21
22	23	24	25	26	27 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	28
29	30	31	<p align="center">QUESTIONS? CALL 855/889-3021</p>			

SEPTEMBER 2021

PERC PURCHASES RUNNING TOTAL SEPTEMBER 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED SEPTEMBER 2020	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED SEPTEMBER 2020	-
SUBTOTAL	
SEPTEMBER 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

SEPTEMBER 2021

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021			1	2	3 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	4
5	6	7	8	9	10 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	11
12	13	14	15	16	17 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	18
19	20	21	22	23	24 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	25
26	27	28	29	30		

OCTOBER 2021

PERC PURCHASES RUNNING TOTAL OCTOBER 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED OCTOBER 2020		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED OCTOBER 2020	-
SUBTOTAL	
OCTOBER 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } [\text{LBS WET} / (\text{LBS WET} + \text{LBS DRY}) \times 100] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
 2020-2021 DRY CLEANER COMPLIANCE CALENDAR

OCTOBER 2021

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021					1 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	2
3	4	5	6	7	8 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	9
10	11	12	13	14	15 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	16
17	18	19	20	21	22 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	23
24	25 INSTALLMENT #3 2021 DRY CLEANING LICENSE FEE	26	27	28	29 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	30
31						

NOVEMBER 2021

PERC PURCHASES RUNNING TOTAL NOVEMBER 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED NOVEMBER 2020	-	
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED NOVEMBER 2020	-
SUBTOTAL	
NOVEMBER 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD													
DATE INSPECTED											DETECTOR TYPE		
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?												
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y			
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	



**WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
2020-2021 DRY CLEANER COMPLIANCE CALENDAR**

NOVEMBER 2021

S	M	T	W	T	F	S
	1	2	3	4	5 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	6
7	8	9	10	11	12 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	13
14	15	16	17	18	19 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	20
21	22	23	24	25	26 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	27
28	29	30	<p align="center">QUESTIONS? CALL 855/889-3021</p>			

DECEMBER 2021

PERC PURCHASES RUNNING TOTAL DECEMBER 2021		
PERC PURCHASE RUNNING TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED DECEMBER 2020		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL (GAL)
	+	
	+	
	+	

CONDENSER MONITORING LOG		
DATE	PRESSURE (L/H) OR TEMP	PRESSURE IN RANGE OR TEMP ≤ 45°F
		Y N
		Y N
		Y N
		Y N
		Y N

ANNUAL SOLVENT MILEAGE	
POUNDS CLEANED RUNNING TOTAL FROM LAST MONTH	
SUBTRACT POUNDS CLEANED DECEMBER 2020	-
SUBTOTAL	
DECEMBER 2021 AMOUNT CLEANED	12 MONTH RUNNING TOTAL
+	=
<u>12 MO. CLEANED TOTAL</u> 12 MO. PERC PURCHASED	=

HAZ WASTE RECORDS (CARTRIDGES AND STILL WASTE)	
SHIPPING DATE	POUNDS SOLVENT SHIPPED

PERCENT WET CLEANING						
DATE:						TOTAL
POUNDS WET						
POUNDS DRY						
$\% \text{ WET CLEANED } = \left[\frac{\text{LBS WET}}{\text{LBS WET} + \text{LBS DRY}} \times 100 \right] =$						

WEEKLY LEAK INSPECTION AND REPAIR RECORD																
DATE INSPECTED											DETECTOR TYPE					
INSPECTION METHOD	PER	DET	PER	DET	PER	DET	PER	DET	PER	DET	DATE PARTS ORDERED (WITHIN 2 DAYS OF LEAK)	DATE PARTS RECEIVED	DATE REPAIRED (WITHIN 24 HRS, OR 5 DAYS OF RECEIPT)			
EQUIPMENT INSPECTED	IS THE EQUIPMENT LEAKING?															
HOSES	N	Y	N	Y	N	Y	N	Y	N	Y						
DOOR	N	Y	N	Y	N	Y	N	Y	N	Y						
PUMP	N	Y	N	Y	N	Y	N	Y	N	Y						
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y	N	Y						
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y	N	Y						
MUCK COOKER	N	Y	N	Y	N	Y	N	Y	N	Y						
STILL	N	Y	N	Y	N	Y	N	Y	N	Y						
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y	N	Y						
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y	N	Y						
FILTER GASKET	N	Y	N	Y	N	Y	N	Y	N	Y						
ALL FILTERS	N	Y	N	Y	N	Y	N	Y	N	Y						
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	N	Y	LABELED?	Y	N	DATED?	Y	N



WISCONSIN SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM
 2020-2021 DRY CLEANER COMPLIANCE CALENDAR

DECEMBER 2021

S	M	T	W	T	F	S
QUESTIONS? CALL 855/889-3021			1	2	3 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	4
			5	6	7	8
12	13	14	15	16	17 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	18
19	20	21	22	23	24 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	25
26	27	28	29	30	31 TEMP LOGGED <input type="checkbox"/> INSPECT LOGGED <input type="checkbox"/>	

Regulations for Perc Dry Cleaners



The following provides an overview of different rules that apply to dry cleaners that use perchloroethylene. While this overview should help you understand how you are affected, it is not a substitute for reading and understanding the rules. For more information, visit: https://dnr.wi.gov/topic/SmallBusiness/Resources/DryClean_Laundry.html.

Hazardous Waste Regulations

What is a Hazardous Waste?

A solid, liquid or vapor waste is hazardous if it exhibits one of four characteristics (ignitable, corrosive, reactive or toxic) or if it is listed in ch. NR 661, Subchapter D, Wis. Adm. Code. For perc or petroleum solvent dry cleaners, hazardous wastes can include:

- ❖ spent solvent
- ❖ spent carbon and cartridges from adsorbers
- ❖ spent filters
- ❖ still bottom residues (sludge)
- ❖ filter powder (muck)
- ❖ filters and filter media
- ❖ discarded chemicals
- ❖ separator water
- ❖ button/lint trap
- ❖ materials used to clean up solvents (mop, mop water, rags, etc.)

These are considered hazardous wastes mainly because they contact solvents used in dry cleaning. Materials in contact with perc are hazardous because the solvent is a listed waste. Wastes from other solvents with a flash point below 140°F will be hazardous for the ignitable characteristic. For more information about how to make a waste determination, review the DNR publication “Waste Determinations and Recordkeeping” WA-1152 at <http://dnr.wi.gov/files/PDF/pubs/wa/WA1152.pdf>.

Common Hazardous Wastes from Dry Cleaning and EPA Waste Codes	
Hazardous Waste	EPA Waste Code
Process waste and spent materials containing perc. Examples: <ul style="list-style-type: none"> • still residues from solvent distillation • spent filter cartridges • muck • cooked powder residue • button/lint trap waste 	F002 (listed)
Unused perc sent offsite for disposal	U210 (listed)
Other wastes coming into contact with perc solvent during the process, such as maintenance residues and spill clean-up materials	F002 (listed)
Non-perc waste solvents with a flash point below 140°F (Examples: Stoddard solvent or petroleum distillates)	D001 (characteristic)
Separator water containing 0.7 ppm or greater of perc	D039 (characteristic)

Wastes unrelated to cleaning may also be hazardous. For example, when replacing fluorescent lamps, make sure to handle them properly or they may be considered hazardous waste since they contain mercury, lead and cadmium. If lamps are disposed of through a recycler and stored properly until disposal, they are not treated as

hazardous waste. For details see the “Lamp and Bulb Management” publication WA-195 at <http://dnr.wi.gov/files/PDF/pubs/wa/WA195.pdf>.

Make sure to evaluate all waste streams to determine if they are hazardous. Do not throw anything in the dumpster unless you are certain it is not hazardous. Once all wastes have been evaluated, add up the amount of all hazardous wastes generated each month. Use this calendar to keep monthly records. The amount generated each month is used to determine the hazardous waste generator category for the facility.

Which Size Hazardous Waste Generator Category does a Facility fit into?

Most dry cleaners in Wisconsin fall into one of two hazardous waste generating categories: Very Small Quantity Generators (VSQGs) or Small Quantity Generators (SQGs). There are different requirements for each generator category.

- ❖ **VSQGs** produce less than 220 pounds (roughly half of a 55-gallon drum) of hazardous waste per month and store less than 2,205 pounds (roughly five 55-gallon drums) at one time. Hazardous waste may be stored on-site indefinitely, but accumulations of more than 2,205 pounds will subject the generator to the Small Quantity Generator requirements.
- ❖ **SQGs** produce less than 2,205 pounds of hazardous waste per month and store less than 13,230 pounds (roughly 30 55-gallon drums) at one time. Hazardous waste may be accumulated on-site for no more than 180 days.

Waste generated from machines using petroleum or water-based products may or may not be hazardous waste. For further assistance, contact the area’s waste management specialist:

http://dnr.wi.gov/staffdir/_newsearch/contactsearchext.aspx?exp=hazardous+waste+requirements.

The generator category the facility fits into determines which waste management practices are required. The following requirements apply to VSQGs and SQGs. More information is found in the DNR’s publication “Quick Reference Guide: Hazardous Waste Generator

Regulatory Requirements”, WA-1821, at <http://dnr.wi.gov/files/PDF/pubs/wa/WA1821.pdf>.

On-Site Management of Waste

All hazardous waste generators must:

- Label containers as “hazardous waste” and include an indication of the hazards of the contents. Examples for perc wastes would be:
 - “Perchloroethylene – Toxic”
 - “Perchloroethylene – likely human carcinogen”
- Keep containers closed except when adding waste.
- Transfer waste to another container if it is not in good condition or begins to leak.
- Ensure containers are compatible with the waste being stored.

In addition, SQGs must do the following:

- Mark drums in the final storage area with the date when the first waste is added.
- Satellite accumulation drums must be marked with a date when full and moved to the final storage area within three days of that date.
- Ship waste within 180 days of the date on the drum.
- Fill out annual DNR reports.
- Keep copies of all records for three years.
- Make a good faith effort to minimize waste generated (see Pollution Prevention section for suggestions).

Disposal Requirements

All generators of hazardous waste must have wastes managed through a licensed Treatment, Storage or Disposal (TSD) facility. In most cases, removal is accomplished by waste transporters licensed in Wisconsin to carry hazardous waste. Most TSD facilities arrange for licensed transportation for their customers. VSQGs are allowed to transport their own wastes to an approved facility or to use community collection centers if the community allows, but opportunities may not be available in all areas.

Shipping Records, Manifests and Notifications

Manifests are shipping papers which track waste from the generator to the TSD facility. In Wisconsin, only SQGs and large quantity generators must use manifests, but many waste vendors require them from all customers, including VSQGs. Whether a dry cleaner uses a manifest, bill of lading or other shipping document, the facility must maintain records to document proper disposal. If a manifest is used, the following is required:

- ❑ Obtain a site-specific EPA ID number. Complete the form available at: <https://www.epa.gov/hwgenerators/how-hazardous-waste-generators-transporters-and-treatment-storage-and-disposal> and mail to the DNR Environmental Program Associate assigned to the county (search the DNR staff directory under the subject “manifest” and select the county).
- ❑ Review the instructions in the Waste Program publication WA-1167 called “Hazardous Waste Manifests: A Guide for Hazardous Waste Generators” at <https://dnr.wi.gov/files/PDF/pubs/wa/wa1176.pdf>.

Spill Notification and Response

All persons who cause a release of a hazardous substance or waste, unintentional or not, must immediately report the spill to the DNR. Use the statewide emergency dispatch phone number, **1-800-943-0003**, to report a spill. Historical contamination and contamination caused by an ongoing release should be reported to DNR using Form 4400-225, “Notification for Hazardous Substance Discharge (Non-Emergency Only).” Those persons must also take actions necessary to contain and clean up the spill and properly dispose of contaminated materials. More information, including a link to the non-emergency form, is available online at <http://dnr.wi.gov/topic/Spills/report.html>.

Emergency Preparedness & Prevention Requirements

While DNR recommends that all VSQGs plan for emergencies, SQGs are required to do the following:

- ❖ Designate an emergency coordinator who will be readily available to manage a spill, arrange for the services of emergency responders and provide the necessary notifications to local, state and federal agencies, if applicable.



- ❖ Make every effort to stop and contain spills.
- ❖ Recycle appropriately or treat any resulting residues as waste.
- ❖ Maintain proper fire-fighting, spill control and decontamination equipment.
- ❖ Provide alarms and communication devices to alert both employees and police and fire departments in the event of an emergency.
- ❖ Post the coordinator’s phone number, local emergency responders’ numbers and locations of fire extinguishers at a telephone station.

Employees of SQGs who handle hazardous wastes must be trained in basic hazardous waste management procedures as well as emergency preparedness and prevention requirements.

Air Pollution Requirements

Perchloroethylene (perc) is a hazardous air pollutant, suspected of causing cancer and other serious health effects in humans. To reduce air pollutants, the U.S. Environmental Protection Agency (EPA) has developed regulations called Maximum Achievable Control Technology (MACT) standards.

EPA issued a MACT standard for dry cleaning operations in 1993 and amended it in 2006. The requirements are summarized below. If a facility may be affected, the full rule should be reviewed. The rule is in section NR 468.20, Wis. Adm. Code or in the Code of Federal Regulations, 40 CFR part 63, subpart M. More information on this rule is available from the Small Business Environmental Assistance Program (SBEAP) by calling 855 / 889-3021 or emailing DNRsmallbusiness@wi.gov.

Does this Standard Apply?

If a business uses perc, it is affected. It is necessary to know whether the machines are new or existing and what source size the facility falls under in order to know which of the requirements apply to the business.

Are Machines New or Existing?

- ❖ New machines were installed on or after December 9, 1991.
- ❖ Existing machines were installed before December 9, 1991.

What is the Facility's Source Size?

Source size depends on the amount of perc purchased by the shop.

It is necessary to determine the amount of perc the facility purchased for the previous 12 month period beginning on the first day of the month. Sum the total volume (in gallons) of perc purchased for all the machines at the facility for each of the 12 previous months. If there are no purchases in a given month, then the perc amount for that month is zero.

Use **Table 1** to determine source size.

Table 1. Source Size Criteria			
Type of Machine	Perc Purchase Amount		
	Small Area Source	Large Area Source	Major Source
Dry-to-Dry Machine	less than 140 gallons of perc per year	140-2,100 gallons of perc per year	more than 2,100 gallons of perc per year

What Types of Machines are Prohibited?

The amendments to the rule in 2006 set restrictions on the use of perc machines. **Table 2** explains which machines are **no longer allowed** after certain dates, particularly for dry cleaners that operate in a building containing residences such as apartments, condominiums and cooperatives.

Table 2. Prohibited Machines	
Type of machines	Important dates and information
Transfer machines	No longer allowed.
All perc machines located in a building with a residence	<p>If installed before December 21, 2005, a perc machine may be used until it wears out but not beyond December 21, 2020.</p> <p>If installed on or after December 21, 2005 but before July 13, 2006, a perc machine was allowed to be used if enclosed inside a vapor barrier with its exhaust system operating at all times the dry cleaning machine operated as well as during maintenance. The door to the vapor barrier enclosure could only be open when a person was entering or leaving, and the machine had to have a refrigerated condenser and carbon adsorber (also called a "generation 4" machine). As of July 27, 2009, the use of these perc machines is no longer permitted.</p> <p>No new perc machines are allowed to be installed in a building with a residence after July 13, 2006.</p>

When Does Source Size Change?

Any time a machine is installed, the facility should determine its source size at that time and every subsequent month to see which requirements apply to that machine.

Some important things to remember:

- ❖ Requirements for any machine cannot be reduced after the machine has been installed, even if less perc is purchased.
- ❖ If yearly perc consumption decreases, any machine installed during times of lower yearly perc consumption could benefit from reduced requirements.
- ❖ If yearly perc consumption increases and the source size changes, the facility must comply with any additional requirements within 180 days and submit a new Notification of Compliance Status form to the DNR within 210 days. Forms can be found on the Small Business Environmental Assistance Dry Cleaner web page https://dnr.wi.gov/topic/SmallBusiness/Resources/DryClean_Laundry.html.

How Does a Business Comply with this Standard?

The requirements of this standard apply depending on source size (small or large area source or major source) and whether machines are new or existing. Different machines at one business may be subject to different requirements.

All Machines

All dry cleaners affected by this regulation need to comply with the following requirements:

- ❖ Keep perc purchase receipts to determine consumption amounts.
- ❖ Record how much perc is purchased in the prior month, based on receipts, on the first business day of each month. Keep a running record of annual perc consumption.
- ❖ Keep all perchloroethylene in closed, non-leaking containers.
- ❖ Drain cartridge filters in their housing or sealed containers for at least 24 hours.
- ❖ Keep machine doors closed, unless loading and unloading fabrics.
- ❖ Operate and maintain equipment according to the manufacturer's instructions and keep the owner's manual onsite.

- ❖ Perform a leak detection and repair program regularly and keep a written log of leak inspections. Small area sources are required to conduct inspections for perceptible (feel, see, smell) vapor leaks once every two weeks. Large area or major sources must perform inspections once a week.
- ❖ Inspect once per month for vapor leaks using either a halogenated hydrocarbon detector or perc gas analyzer (see page 65 of this calendar for some leak detector options). For major sources, the monthly inspections must be conducted using a perc gas analyzer according to EPA Method 21. [*A vapor leak is defined as a perc vapor concentration exceeding 25 parts per million by volume (50 parts per million by volume as methane), as indicated by one of these instruments.*]
 - Conducting the monthly inspection replaces one weekly/ biweekly inspection for perceptible leaks for that month.**
 - Measure a vapor leak by placing the probe of the instrument at the surface (1/2 inch from component) of the component interface where leakage could occur and moving it slowly (about 1 inch per second) along the periphery.
 - Keep a record on the monthly inspection table by circling "detector" for the week when you conducted this monthly inspection.
- ❖ Each leak inspection must include:
 - Hose and pipe connections, fittings, couplings and valves
 - Door gasket seating
 - Filter gaskets and seating
 - Pumps
 - Solvent tanks and containers
 - Water separators
 - Muck cookers
 - Stills
 - Exhaust dampers
 - Diverter valves
 - All** filter housings
- ❖ If leaks are found, they must be repaired within 24 hours.
- ❖ If repair parts are needed:
 - Order them within two days;

- Install parts within five days of receipt; and
- Keep a written log of repair work, including the day(s) parts were ordered, received and installed.
- ❖ Keep all records for a minimum of five years.

All New Machines or Existing Machines at Large Area Sources

All new machines and any existing machines at large area sources must comply with the previously mentioned requirements as well as install vapor control devices, either refrigerated condensers (also called chillers) or carbon adsorbers.

For any dry cleaning systems installed after December 21, 2005 at a large area source, follow these steps immediately before the door of the dry cleaning machine is opened:

- ❖ Route the air-perc gas-vapor stream contained within the machine through a refrigerated condenser, and
- ❖ Pass the air-perc gas-vapor stream from inside the dry cleaning machine drum through a non-vented carbon adsorber or equivalent control device.

Machines at Major Sources

If a facility is a major source or becomes one, refer to the rule for additional requirements or contact the DNR Bureau of Air Management to discuss compliance requirements.

What Are the Different Record Keeping and Notification Requirements?

This calendar can help with meeting many of the following record keeping requirements. Forms for other reports or permit requirements may be obtained from the Small Business Environmental Assistance Program by visiting https://dnr.wi.gov/topic/SmallBusiness/Resources/DryClean_Laundry.html, by calling 855 / 889-3021 or emailing DNRsmallbusiness@wi.gov.

- ❖ **Perc Consumption Record**—All dry cleaners need to record their monthly and annual consumption of perchloroethylene. **(Use this calendar!)**
- ❖ **Leak Detection Inspection Log**—The inspection can be done by sight, smell or feel of air flow or perc and must include a check of the areas described previously. At least once per month, conduct the leak check using a halogenated hydrocarbon detector or perc gas analyzer. All inspection dates, observations and repairs must be recorded in a log. **(Use this calendar!)**
- ❖ **Corrective Action Report**—If leaks are found, or monitoring levels for control devices exceed their limits, record the date the problem was detected and the dates parts were ordered, received and installed.
- ❖ **Refrigerated Condenser Weekly Monitoring**—Measure and record the parameters listed below to comply with the rules. **(Use this calendar!)**
 - Measure the refrigeration system high pressure and low pressure gauges during the drying phase to determine if they are in the range specified by the manufacturer.
 - OR**
 - Measure the temperature on the outlet side of the refrigerated condenser. The temperature must be equal to or less than 45°F and, if not, a corrective action report must be completed.
 - Measure the temperature of the vapor entering and exiting a refrigerated condenser in a washer and record the difference. The difference between the inlet and outlet temperatures must be greater than 20°F and, if not, a corrective action must be taken, and a report must be completed.
- ❖ **Carbon Adsorber Weekly Perc Concentration Log**— Measure and record the following parameters:
 - Measure and record the concentration of perc in the adsorber exhaust duct while the machine is venting to the adsorber at the end of the last dry cleaning cycle prior to desorption to determine if the concentration is greater than 100 ppm (parts per million) immediately upon machine door opening.
 - Measure and record the concentration of perc in the dry cleaning machine drum at the end of the dry cleaning cycle to

determine if the concentration is equal to or less than 300 ppm prior to machine door opening.

- Fill out a corrective action report if either location measures above the threshold concentration.

❖ **Emission Inventory**—If perc usage is greater than 23 gallons per year (estimated to be 151 pounds emitted), report the information required in NR 438.03 Wis. Adm. Code. A reporting form can be found online at <http://dnr.wi.gov/topic/SmallBusiness/documents/drycleaning/AnnualPercUsageReport.pdf>.

All air regulation submittals must be sent to:

**WI Department of Natural Resources
Bureau of Air Management AM/7
PO Box 7921
Madison, WI 53707-7921**



License and Solvent Fees

The Wisconsin Department of Revenue (DOR) regulates the licensing of dry cleaning facilities and the collection of license fees for facilities as well as the sale of dry cleaning products.

Dry Cleaning License Fee

Dry cleaning facilities that dry clean apparel or household fabrics for the general public are required to register for a dry cleaning license and file the quarterly returns with DOR. Dry stores, storefronts and drop-off and pick-up points are not considered dry cleaning facilities. However, receipts from dry cleaning facilities where the items cleaned are shipped, delivered or billed to a storefront location, pick-up and drop-off point or another dry cleaning retailer are subject to the dry cleaning license fee.

Fees are:

- ❖ 2.8% of gross receipts for all dry cleaning receipts, regardless of the type of solvent used.
- ❖ Due quarterly on or before April 25, July 25, October 25, and January 25. See **Table 3** for a summary of the 2020-2021 license fee schedule.

"Gross receipts" include pick-up, cleaning, processing, packaging and delivery of the dry cleaning apparel or household fabric, but does not include sales taxes, the dry cleaning license fee or separately stated charges unrelated to the dry cleaning such as tailoring, seamstress or laundry services or formal wear rentals.

Be sure to contact DOR when closing a business. A dry cleaning license does not expire and can be transferred to a new owner. Make sure DOR has updated information on the license and that the license is displayed prominently at the facility.

Certain types of facilities are not considered dry cleaning facilities and do not require a license. Visit the DOR website at <https://www.revenue.wi.gov/pages/faqs/pcs-drycln.aspx> for details.

Table 3. Dry Cleaning License Fees for 2020 & 2021

Fees for the quarter:	are due on:
October 1 through December 31, 2019	January 25, 2020
January 1 through March 31, 2020	April 25, 2020
April 1 through June 30, 2020	July 25, 2020
July 1 through September 30, 2020	October 25, 2020
October 1 through December 31, 2020	January 25, 2021
January 1 through March 31, 2021	April 25, 2021
April 1 through June 30, 2021	July 25, 2021
July 1 through September 30, 2021	October 25, 2021

Dry Cleaning Products Fee

The dry cleaning products fee is required for anyone selling dry cleaning products to a dry cleaning facility in Wisconsin.

The fees are:

- ❖ \$5.00 per gallon of perchloroethylene;
- ❖ \$0.75 per gallon of any dry cleaning product other than perchloroethylene.

Contact Wisconsin Department of Revenue

For questions about License and Solvent Fees or for assistance submitting quarterly fees, contact the Department of Revenue 608 / 266-2776 or DORSalesandUse@wisconsin.gov.

Pollution Prevention Methods

Dry cleaning facilities must implement pollution prevention methods in daily operations to comply with local, state and federal requirements. Additional steps can also be taken to minimize solvent waste and further safeguard against accidental solvent release.

Some methods to minimize waste and prevent solvent loss are:

- ❖ Drain filters in a way that prevents releases to air or surfaces for 72 hours prior to disposal and distill the drained material.
- ❖ Follow air quality management rules for leak monitoring and repair.
- ❖ Clean lint screens and button traps often.
- ❖ Maintain equipment.
- ❖ Inspect the storage area weekly to ensure that containers are closed and not leaking.
- ❖ Upgrade/modify existing equipment if affordable.
- ❖ Do more low-tech wet cleaning and explore high-tech wet cleaning.
- ❖ Consider high-flashpoint petroleum dry cleaning to reduce waste toxicity.

All dry cleaners are required to meet local, state and federal requirements for managing:

- ❖ hazardous waste;
- ❖ wastewater discharge;
- ❖ water quality standards; and
- ❖ air emissions.

In addition, the Wisconsin Spill Law requires that discharges of hazardous substances to soil and groundwater be prevented as well as reported and cleaned up if they do occur. Use the statewide emergency dispatch phone number, **1-800-943-0003**, to report a spill. It is illegal to dump unused and used solvents or dry cleaning wastewater on the ground, to a septic system or to the storm sewer. It may also be illegal to discharge them to the sanitary sewer, unless the sewer authority allows it under a permit or approval. Even if it is

allowed by the sewer authority, the solvents may leak out of sanitary sewers that have bad joints or are cracked or damaged, which is also an illegal discharge to the soil and possibly groundwater. Solvents may leak into soil and groundwater through cracks in floors if the solvent is spilled on the floor itself. If historic contamination is found, a non-emergency reporting form may be used. See DNR's page on how to report a spill for more information at <https://dnr.wi.gov/topic/Spills/Report.html>.

Participants in the Wisconsin Dry Cleaning Environmental Response Program (s. 292.65, Wis. Stats.) are required to implement several pollution prevention methods; however, all facilities should follow these best practices for any type of solvent used to prevent illegal discharges:

- ❖ Consider using a different cleaning solvent than perc. It may reduce costs, regulatory burden and the amount of hazardous waste generated. See the links under the More Information section on page 64 for information on alternatives.
- ❖ Do not discharge any dry cleaning products, used or dirty solvents or wastewater from dry cleaning machines into any sanitary sewer or septic tank or into the waters of the state.
- ❖ Use a closed, direct-coupled delivery system for all perc delivered to the facility.
- ❖ Surround each dry cleaning machine or equipment in which dry cleaning product is used by a containment dike that is able to contain any spill from the dry cleaning machine or equipment.
- ❖ Seal the floor within the area surrounded by the dike or containment structure in order to make the floor impervious to dry cleaning product.
- ❖ Save costs and minimize waste by making sure employees follow pollution prevention and waste minimization procedures!

Other best management practices to reduce risk include:

- ❖ Remove muck, used carbon filters and other waste from equipment using a solvent resistant material to collect it. It then can be readily placed in the appropriate storage drum.
- ❖ Inspect containers weekly to prevent the risk of leaks and spills. Containers should be closed and labeled.
- ❖ Store all raw and waste materials indoors under controlled conditions.

- ❖ Apply rags, towels or other absorbent materials at the first sign of a spill or leak. Place the used material in a drum for disposal. It is possible they may be cleaned and reused.
- ❖ Evaporate the separator water. If this option is considered, the wastewater treatment unit must be operated and maintained under certain conditions:
 - Treat separator water using activated carbon or equivalent media to reduce the perc concentration to less than 0.7 ppm prior to evaporation.
 - Obtain documentation from the manufacturer to verify a concentration less than 0.7 ppm.
 - Close the unit after pouring separator water into the unit.
 - Maintain an operating log to serve as a reminder when to replace the media (gallons or time). Neglecting filter replacement increases the risk of contaminating air, soil and groundwater.
 - Review and maintain a copy of the operating and maintenance instructions provided by the manufacturer.
 - Treat any media removed from the unit as hazardous waste and place it in a storage drum.
 - Consider using a unit with a high level perc sensor. Separator water triggering a high level alarm can be introduced into the still to reclaim perc.

White Paper on Perchloroethylene, Halogenated Solvents Industry Alliance: <https://hsia.org/uses/>

Evaporation of Separator Water, International Fabricare Institute. Regulatory & Legislative Bulletin, 1994: <http://70.88.161.72/ifi/BULLETIN/REGLEG/Regleg12.pdf>

Sustainability

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

Energy

For starters:

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

Lighting:

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

Maintenance:

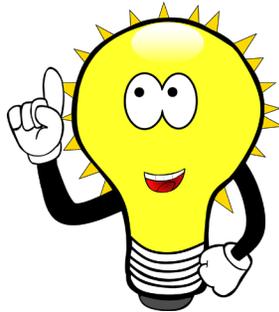
- ❖ Maintain boilers, steam traps, chillers and air compressors.
- ❖ Turn off appliances and machinery when not in use.
 - ❑ Unplug equipment or use power strips to avoid phantom loads from standby power sources on equipment, where possible.
 - ❑ However, any chillers used to reduce emissions from solvent storage should remain on to avoid solvent loss.

Upgrades:

- ❖ Request 'Energy Star' for new equipment purchases.
- ❖ Use energy-saving thermal windows, insulation and roofing.
- ❖ Install programmable thermostats,

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

- Minnesota Technical Assistance Program



“Losses from steam systems account for roughly **35%** of potential energy saving in dry cleaning.”

- Business Energy Advisor

- ❖ sensors and timers.
- ❖ Insulate boilers, piping, steam traps, water heaters and solvent machinery.

Contact Focus on Energy for their incentive packages: <https://www.focusonenergy.com/business>.

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: <http://dnr.wi.gov/topic/recycling/bags.html>.
- ❖ Consider becoming a collection site for plastic bag recycling: <https://www.plasticfilmrecycling.org/recycling-commercial-film/businesses-post-consumer-bag-film-recycling/set-up-a-collection-program/>.

Hangers:

- ❖ Reuse hangers.
- ❖ Implement a hanger recycling program.
- ❖ Invest in and offer customers eco-friendly hangers. Different brands offer hangers made from materials such as recycled paper, bamboo and sugarcane.

General:

- ❖ Recycle common business items and electronics: <http://dnr.wi.gov/topic/Recycling/business.html>.
 - ❑ cardboard, paper, cans and bottles
 - ❑ cell phones, laptops, printers, computers
 - ❑ light bulbs, batteries

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

- Chemical & Engineering News, 2007

- ❑ small appliances, such as microwaves
- ❖ Dispose of old dry cleaning machines properly when upgrading or changing technology. Review information on recycling large appliances: <http://dnr.wi.gov/files/pdf/pubs/wa/wa1814.pdf>.
- ❖ Donate unclaimed clothes to charity.
- ❖ Reuse clothing tags.

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.

“Waste water recovery is the most promising source of energy conservation.”

-Laundry Today, 2004

Transportation

For starters:

- ❖ Keep vehicle 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.



More Information

DNR's The Small Business Environmental Assistance Program (SBEAP) has help for dry cleaners and industrial laundry businesses including fact sheets, information and assistance materials and electronic copies of this calendar, all available on its Dry cleaners and industrial laundries web page: https://dnr.wi.gov/topic/SmallBusiness/Resources/DryClean_Laundry.html.

Visit **SBEAP's** sustainability page to learn how sustainable business practices can increase your bottom line, reduce your impact on the environment and open up opportunities for your business: <https://dnr.wi.gov/topic/SmallBusiness/SustainabilityOverview.html>.

The National Small Business Environmental Assistance Program (NSBEAP) has a page dedicated to dry cleaner assistance, including alternatives to perc: <https://nationalsbeap.org/content/dry-cleaners>.

The Massachusetts Toxics Use Reduction Institute (TURI) has a report, "Assessment of Alternatives to Perchloroethylene for the Dry Cleaning Industry," with detailed information on perc alternatives: https://www.turi.org/Our_Work/Business/Small_Businesses/Dry_Cleaning.



The U.S. Environmental Protection Agency (U.S. EPA) provides information on spot cleaning alternatives to perc on their "Dry-Cleaning Sector Regulatory Update" fact sheet: <https://www.epa.gov/sites/production/files/2019-04/documents/dry-cleaning-fact-sheet-r5-revised20190212-approved.pdf>.

The State Coalition for Remediation of Drycleaners (Wisconsin is a member) offers information about dry cleaning and site cleanup on its website: <http://www.drycleancoalition.org/pubs.cfm>.

The Wisconsin Fabricare Institute is a trade association serving the dry cleaning industry: <https://wiscleaners.com/index.php>.

EPA - Risk Evaluation for Perchloroethylene: <https://www.epa.gov/assessing-and-managing-chemicals-under-tsca/risk-evaluation-perchloroethylene>.

Halogenated Leak Detector Options

Per the National Perchloroethylene Air Emission Standards for Dry Cleaning Facilities (40 CFR Part 63, Subpart M), all dry cleaners must conduct monthly inspections for perchloroethylene (perc, a.k.a. PCE) leaks using a halogenated hydrocarbon detector or PCE gas analyzer. Dry cleaners may use any brand of halogenated hydrocarbon leak detector for the monthly monitoring, provided they can demonstrate it meets the requirements of the rule which requires a “portable device capable of detecting vapor concentrations of PCE of 25 parts per million by volume (ppmv) and indicating a concentration of 25 ppmv or greater by emitting an audible or visual signal that varies as the concentration changes”.

Facilities are required to repair vapor leaks detected within 24 hours unless parts must be ordered.

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

Based on information provided by the California Air Resources Board and leak detector manufacturers, these units are expected to meet 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 a dry cleaning facility.

-US EPA, January 28, 2008

2020

PERC SOLVENT PURCHASE SUMMARY

FOR A CONVENIENT WAY TO KEEP TRACK OF RUNNING TOTALS AND ANNUAL PERC PURCHASES, RECORD TOTALS FOR EACH MONTH HERE.

MONTH	PERC SOLVENT PURCHASED (GAL)	PERC 12 MONTH RUNNING TOTAL (GAL)
January 2020		
February 2020		
March 2020		
April 2020		
May 2020		
June 2020		
July 2020		
August 2020		
September 2020		
October 2020		
November 2020		
December 2020		

2021

PERC SOLVENT PURCHASE SUMMARY

FOR A CONVENIENT WAY TO KEEP TRACK OF RUNNING TOTALS AND ANNUAL PERC PURCHASES, RECORD TOTALS FOR EACH MONTH HERE.

MONTH	PERC SOLVENT PURCHASED (GAL)	PERC 12 MONTH RUNNING TOTAL (GAL)
January 2021		
February 2021		
March 2021		
April 2021		
May 2021		
June 2021		
July 2021		
August 2021		
September 2021		
October 2021		
November 2021		
December 2021		

Assistance Available for Wisconsin Dry Cleaners



Wisconsin Department of Natural Resources

Small Business Environmental Assistance Program— SBEAP provides free, non-regulatory information to Wisconsin dry cleaners to help them understand their environmental compliance requirements. The program has fact sheets, record keeping and reporting tools, EPA compliance documents, DNR required forms and permit applications, all available free of charge. For more information, contact SBEAP at 855 / 889-3021 (toll-free), email DNRsmallbusiness@wi.gov, or visit <http://dnr.wi.gov> and search “small business”.



Air Management Program— For further information on the dry cleaner MACT, contact the appropriate DNR Regional or Service Center office. Staff lists are available at <https://dnr.wi.gov/topic/AirQuality/Contacts.html>.

Hazardous Waste Program— For further information on specific hazardous waste requirements, visit <http://dnr.wi.gov/topic/Waste/Hazardous.html>. DNR has a contact list on its website organized by county: https://dnr.wi.gov/staffdir/_newsearch/contactsearchext.aspx?exp=hazardous+waste+requirements. The program’s main number is 608 / 266-2111.

Wisconsin Fabricare Institute

Wisconsin Fabricare Institute (WFI), winner of the WMC Environmental Working Group's 2002 Friend of the Environment Award for Environmental Stewardship, offers a wide array of environmental, health, safety and business information to its members and the consumer public. WFI is a statewide trade association representing drycleaners and suppliers in Wisconsin. To find out more about WFI, call 414 / 488-1692 or visit <http://www.wiscleaners.com>.





WISCONSIN DEPARTMENT OF NATURAL RESOURCES NOTICE OF FINAL GUIDANCE & CERTIFICATION

Pursuant to ch. 227, Wis. Stats., the Wisconsin Department of Natural Resources has finalized and hereby certifies the following guidance document.

DOCUMENT ID

EA-19-0002-C

DOCUMENT TITLE

Dry Cleaner Compliance Calendar

PROGRAM/BUREAU

Small Business Environmental Assistance Program / Sustainability and Business Support Section / Environmental Analysis and Sustainability Bureau

STATUTORY AUTHORITY OR LEGAL CITATION

Section 507 of the Clean Air Act Amendments of 1990 requires each state to have a small business assistance program to help small businesses comply with state and federal environmental regulations. The requirement was incorporated into Wisconsin's State Implementation Plan in 1992.

DATE SENT TO LEGISLATIVE REFERENCE BUREAU (FOR PUBLIC COMMENTS)

11/4/19

DATE FINALIZED

11/25/19

DNR CERTIFICATION

I have reviewed this guidance document or proposed guidance document and I certify that it complies with sections 227.10 and 227.11 of the Wisconsin Statutes. I further certify that the guidance document or proposed guidance document contains no standard, requirement, or threshold that is not explicitly required or explicitly permitted by a statute or a rule that has been lawfully promulgated. I further certify that the guidance document or proposed guidance document contains no standard, requirement, or threshold that is more restrictive than a standard, requirement, or threshold contained in the Wisconsin Statutes.

Signature

Date

11/26/2019