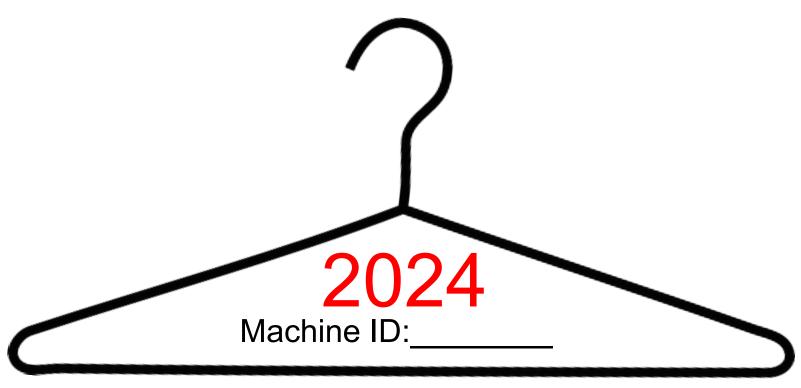
## **Compliance Assistance Calendar For Drycleaners Using PERC**



Please Hang Near Machine if Possible



State of Hawaii Clean Air Branch Small Business Assistance Program Ph. (808) 586-4200

### The use of a leak detector or PCE gas analyzer is required AT LEAST ONCE a month.

	Lea	ak Dete	ection \	Neekly	Log				PERC Purd Rolling (Ru		TOTAL		r 12 month rolling total from month - December, 2015, in
METHOD: Leak detection may		•	•						12 Mo. Ro				S example
One weekly detection per mont Circle below using P for percep			•	able dete	ector with	n min. precisio	on of 25 ppm c	or less	From LAS1	r Wonth	144		•
METHOD:		P D	1	P D	P D				SUE	BTRACT PERC			r amount purchased,
Inspected			LEAKING			Date Parts	Date Parts	Date	PURCHASI	ED	- 144		y, from 1 year ago.
Date: (M/D)						Ordered	Received	Repaired	January 20				ract from above.
Hoses and pipe connections,				<del>                                     </del>					SUBTOTAL	_	0	It zei	o or negative, enter ZERO.
fittings, couplings, valves	ΥN	ΥN	Y N	Y N	ΥN				Purchase	AMOUNT	12 MONTH		
Door gaskets and seatings	Y N	Y N	Y N	Y N	Y N				DATE	Purchased this month	ROLLING TOTAL		
			<u> </u>						1/10/16	1	72	In this	example, 72 gallons is your
Filter gaskets and seatings	ΥN	Y N	Y N	Y N	ΥN				17 107 10		12		onths rolling total for
Pumps	Y N	Y N	Y N	Y N	ΥN					+			ary, 2016.
									Condens	er Temp /Pr	esuure Log		]
Solvent tanks and containers	YN	YN	YN	YN	ΥN				DATE	TEMP	PRESSURE:	WITHIN	Read from either thermometer
Water seperator	ΥN	ΥN	Y N	Y N	ΥN					·	LO	SPECS?	or pressure gauge if installed
Muck cooker	ΥN	ΥN	Y N	Y N	ΥN							Y N	
Still	ΥN	ΥN	Y N	Y N	ΥN							YN	
Exhaust Damper	ΥN	ΥN	Y N	Y N	ΥN							YN	
Diverter valve	ΥN	Y N	Y N	Y N	ΥN							YN	
Cartridge filter housings	Y N	ΥN	Y N	ΥN	ΥN							YN	
Waste containers	ΥN	ΥN	Y N	Y N	YN	Labeled Y	N DATED	Y N	degrees Ce	entigrade or low			-
Additional comments:										Both HI/LO mus manual: <b>HI:</b>	t be within range LO:	as	

**HI/LO** Specs from manual or manufacturer.

IMPORTANT: Please remember to fill out the **semi**-annual **report forms at the end of June (covering January -June) and then again at the end of the year (for July- December).** Forms must be submitted within 60 days after the end of the reporting period.

Annual fees for the 2023 year of operation are due in 2024. Annual fee notices were mailed to you separately. They must be paid within 60 days after the end of calendar year 2023.

Where do I mail the forms and payments to?

State of Hawaii Clean Air Branch 2827 Waimano Home Rd #130 Pearl City, Hawaii 96782

Who can I call for further information? On Oahu the Clean Air Branch phone number is 808-586-4200. Ask to speak to a permit engineer who handles dry cleaners.

Can I hand-deliver the forms and or fees? Yes

The Oahu office is currently located in Pearl City at:

2827 Waimano Home Road Hale Ola Building, Room 130

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

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

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

### **JANUARY 2024**

		Lea	k D	ete	ctic	on V	Vee	kly	Lo	g				PERC Purc		TOTAL	
METHOD: Leak detection may	/ be	don	e by	/ Per	сер	tion:	SIG	HT,	SML	ELL.	TOUCH			12 Mo. Ro	<u> </u>		
One weekly detection per mont	th m	nust k	oe do	one l	by a	suita	able	dete	ector	witl	n min. precisio	n of 25 ppm o	or less	From LAST	Γ Month		
Circle below using P for percep	otion	n, or	D fo	r det	tecto	or					·						
METHOD:	Р	D	Р	D	Р	D	Р	D	Р	n				SIII	STRACT PERC		
Inspected	ľ		<u> </u>			KING			ľ		Date Parts	Date Parts	Date	PURCHASI		-	
Date:											Ordered	Received	Repaired	January 20	23		
(M/D)														SUBTOTAL	<u>_</u>		
Hoses and pipe connections,																	
fittings, couplings, valves	Υ	N	Υ	N	Y	N	Υ	N	Υ	N				Purchase	AMOUNT	12 MONTH	
														DATE	Purchased	ROLLING	
Door gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N					this month	TOTAL	
															+		
Filter gaskets and seatings	Y	N	Y	N	Y	N	Y	N	Y	N				_			
Pumps	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N					+		
														Condens	er Temp /Pr	essure Log	
Solvent tanks and containers	Υ	N	Υ	Ν	Υ	Ν	Υ	N	Υ	Ν					<u> </u>	PRESSURE:	WITHIN
Water seperator	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N				DATE	TEMP	HILO	SPECS?
Muck cooker	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N							Y N
Still	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N							ΥN
Exhaust Damper	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N							ΥN
Diverter valve	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N							ΥN
Cartridge filter housings	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N							Y N
Waste containers	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N	Labeled <b>Y</b>	N DATED	Y N	degrees Ce	re: Must be 45 o entigrade or low Both HI/LO mus		

specified in manual: HI: LO:

Additional comments:



State of Hawaii Clean Air Branch 2827 Waimano Home Rd, #130 Pearl City, Hawaii 96782

Phone: 808 586-4200 Fax: 808 586-4359 E-mail: cab@doh.hawaii.gov

## January 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	Monitoring logs done by?
7	8	9	10	11	12	Monitoring logs done by?
14	15	16	17	18	19	Monitoring logs done by?
21	22	23	24	25	26	Monitoring logs done by?
28	29	30	31			

### **FEBRUARY 2024**

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) **TOTAL** METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector P D P D P D P D P D **METHOD:** SUBTRACT PERC Date Parts Inspected LEAKING? Date Parts Date PURCHASED Ordered Repaired February 2023 Received Date: (M/D) SUBTOTAL Hoses and pipe connections, fittings, couplings, valves ΥN Y N | Y N | Y N | Y N Purchase AMOUNT 12 MONTH DATE Purchased ROLLING Door gaskets and seatings Y N | Y N | Y N | Y N | Y N this month TOTAL + Filter gaskets and seatings ΥN YNYN ΥN + Pumps ΥN ΥN YNYN ΥN Condenser Temp /Pressure Log Solvent tanks and containers PRESSURE: YNYN YNYNYN DATE **TEMP** НІ ΥN ΥN ΥN YNYN Water seperator LO ΥN YNYNYN Muck cooker ΥN Still YNYN Y N | Y N | Y N Exhaust Damper YNYN YNYNYN Diverter valve ΥN Y N | Y N | Y N Cartridge filter housings YNYN YN|YN|YN Temperature: Must be 45 degrees Farenhe Y N Y N Y N Labeled Y N YN ΥN DATED Y N Waste containers

Additional comments:

degrees Centigrade or lower

Pressure: Both HI/LO must be within range



State of Hawaii Clean Air Branch 2827 Waimano Home Rd, #130 Pearl City, Hawaii 96782

Phone: 808 586-4200 Fax: 808 586-4359 E-mail: cab@doh.hawaii.gov

## February 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	Monitoring logs done by?
4	5	6	7	8	9	Monitoring logs done by?
11	12	13	14	15	16	Monitoring logs done by?
18	19	20	21	22	23	Monitoring logs done by?
25	26	27	28	29		

### **MARCH 2024**

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) **TOTAL** METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector P D P D P D P D P D **METHOD:** SUBTRACT PERC Date Parts Inspected LEAKING? Date Parts Date **PURCHASED** Ordered Repaired March 2023 Received Date: (M/D) SUBTOTAL Hoses and pipe connections, fittings, couplings, valves ΥN Purchase AMOUNT 12 MONTH DATE Purchased ROLLING Door gaskets and seatings Y N | Y N | Y N | Y N | Y N this month TOTAL + Filter gaskets and seatings ΥN Y N Y N ΥN + Pumps ΥN ΥN YNYN ΥN Condenser Temp /Pressure Log Solvent tanks and containers PRESSURE: YNYN YNYNYN DATE **TEMP** НІ ΥN ΥN ΥN YNYN Water seperator LO YN YNYNYN Muck cooker ΥN Still YNYN Y N | Y N | Y N Exhaust Damper YNYN YNYNYN Diverter valve ΥN Y N | Y N | Y N Cartridge filter housings YNYN YNYNYN Temperature: Must be 45 degrees Farenha Y N Y N Y N Labeled Y N YN ΥN DATED Y N degrees Centigrade or lower Waste containers

Additional comments:

Pressure: Both HI/LO must be within range



State of Hawaii Clean Air Branch 2827 Waimano Home Rd, #130 Pearl City, Hawaii 96782

Phone: 808 586-4200 Fax: 808 586-4359 E-mail: cab@doh.hawaii.gov

## March 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	Monitoring logs done by?
3	4	5	6	7	8	Monitoring logs done by?
10	11	12	13	14	15	<b>16</b> Monitoring logs done by?
17	18	19	20	21	22	23 Monitoring logs done by?
24	25	26	27	28	29	30 Monitoring logs done by?
31						

### **APRIL 2024**

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) **TOTAL** METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector P D P D P D P D P D **METHOD:** SUBTRACT PERC Date Parts Inspected LEAKING? Date Parts Date **PURCHASED** Ordered Repaired April 2023 Received Date: (M/D) SUBTOTAL Hoses and pipe connections, fittings, couplings, valves ΥN Purchase AMOUNT 12 MONTH DATE Purchased ROLLING Door gaskets and seatings Y N | Y N | Y N | Y N | Y N this month TOTAL + Filter gaskets and seatings ΥN YNYN ΥN + Pumps YN ΥN YNYN ΥN Condenser Temp /Pressure Log Solvent tanks and containers PRESSURE: YNYN YNYNYN DATE **TEMP** НІ ΥN ΥN ΥN YNYN Water seperator LO ΥN YNYNYN Muck cooker ΥN Still YNYN Y N | Y N | Y N Exhaust Damper YNYN YNYNYN Diverter valve ΥN Y N | Y N | Y N Cartridge filter housings YNYN YNYNYN Temperature: Must be 45 degrees Farenha Y N | Y N | Y N | Labeled Y N YN ΥN DATED Y N degrees Centigrade or lower Waste containers

Additional comments:

Pressure: Both HI/LO must be within range



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Phone: 808 586-4200 Fax: 808 586-4359 E-mail: cab@doh.hawaii.gov

## **April 2024**

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	Monitoring logs done by?
7	8	9	10	11	12	Monitoring logs done by?
14	15	16	17	18	19	Monitoring logs done by?
21	22	23	24	25	26	Monitoring logs done by?
28	29	30				

### **MAY 2024**

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) TOTAL METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector METHOD: P D P D PDPD P D SUBTRACT PERC LEAKING? Date Parts Date Parts PURCHASED Inspected Date Received Ordered Repaired May 2023 Date: (M/D) SUBTOTAL Hoses and pipe connections, ΥN YNYNYN Purchase AMOUNT 12 MONTH fittings, couplings, valves ΥN DATE Purchased **ROLLING** TOTAL Door gaskets and seatings ΥN Y N | Y N | Y N | Y N this month + Filter gaskets and seatings ΥN ΥN YNYNYN + YNYN Y N Y N Y N Pumps Condenser Temp /Pressure Log YNYNYNYN Solvent tanks and containers PRESSURE: WITHIN DATE **TEMP** ΗΙ SPECS? ΥN YNYNYN LO Water seperator Υ Ν Muck cooker ΥN ΥN YNYNYN Υ Ν Still Y N | Y N | Y N | Y N | Y N Y N Exhaust Damper Y N Y N Y N Y N Y N Υ Ν Y N Y N Y N Y N Y N Diverter valve Ν Y N Y N Y N Y N Y N Cartridge filter housings Temperature: Must be 45 degrees Farenheit / 7 Y N Y N Y N Y N Y N Labeled Y N DATED Y N Waste containers degrees Centigrade or lower

Additional comments:

Pressure: Both HI/LO must be within range as



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Phone: 808 586-4200 Fax: 808 586-4359 E-mail: cab@doh.hawaii.gov

## May 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
						Monitoring logs done by?
5	6	7	8	9	10	11
						Monitoring logs done by?
12	13	14	15	16	17	18
						Monitoring logs done by?
19	20	21	22	23	24	25
						Monitoring logs done by?
26	27	28	29	30	31	

### **JUNE 2024**

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) TOTAL METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector METHOD: P D | P D | P D | P D P D SUBTRACT PERC LEAKING? Date Parts Date Parts PURCHASED Inspected Date Received Ordered Repaired June 2023 Date: (M/D) SUBTOTAL Hoses and pipe connections, ΥN YNYNYN Purchase AMOUNT 12 MONTH fittings, couplings, valves ΥN DATE Purchased **ROLLING** TOTAL Door gaskets and seatings ΥN Y N | Y N | Y N | Y N this month + Filter gaskets and seatings ΥN ΥN YNYNYN + YNYN Y N Y N Y N Pumps Condenser Temp /Pressure Log YNYNYNYN Solvent tanks and containers PRESSURE: WITHIN DATE **TEMP** ΗΙ SPECS? ΥN YNYNYN LO Water seperator Υ Ν Muck cooker ΥN ΥN YNYNYN Υ Ν Still Y N | Y N | Y N | Y N | Y N Y N Exhaust Damper Y N Y N Y N Y N Y N Υ Ν Y N Y N Y N Y N Y N Diverter valve Ν Y N Y N Y N Y N Y N Cartridge filter housings Temperature: Must be 45 degrees Farenheit / 7 Y N Y N Y N Y N Y N Labeled Y N DATED Y N degrees Centigrade or lower Waste containers

Additional comments:

Pressure: Both HI/LO must be within range as



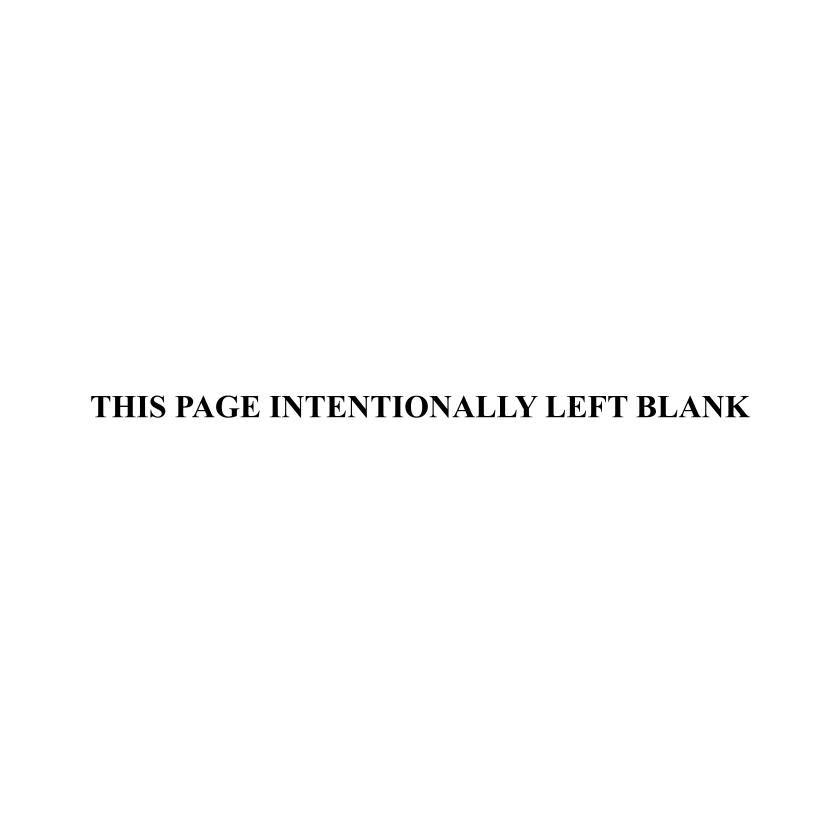
State of Hawaii Clean Air Branch 2827 Waimano Home Rd, #130 Pearl City, Hawaii 96782

Phone: 808 586-4200 Fax: 808 586-4359

E-mail: cab@doh.hawaii.gov

## **June 2024**

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						Monitoring logs done by?
2	3	4	5	6	7	Monitoring logs done by?
9	10	11	12	13	14	15 Monitoring logs done by?
16	17	18	19	20	21	Monitoring logs done by?
23	24	25	26	27	28	Monitoring logs done by?
30						



## MONITORING REPORT FORM NONCOVERED SOURCE GENERAL PERMIT NOS. 0093 & 0094-NG PERCHLOROETHYLENE CONSUMPTION/MONITORING SUMMARY

Issuance Date: May 2, 2013

Page 1 of 2 Expiration Date: May 1, 2018

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

	(Make Co	(Make Copies for Future Use)	
or Period:		814	Date:
acility Name:		3	
Dry Cleaning Facility Location:	y Location:		
Machine Type Dry-to-Dry or Transfer)	Serial No.	Date Machine Purchased	Type of Control
रेesponsible Official (Print):_	(Print):		Phone No.:

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Title:

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

Responsible Official (Signature):

Mo	Perc Pur onthly	Perc Purchases (gallons) Monthly   Rolling 12-months		Perc Pu Monthly	Perc Purchases (gallons) Monthly   Rolling 12-months
January			July		
February			August		
March			September		
April			October		
Мау			November		
June			December		

Rolling twelve (12) months = current month + previous eleven (11) months

# MONITORING REPORT FORM NONCOVERED SOURCE GENERAL PERMIT NOS. 0093 & 0094-NG PERCHLOROETHYLENE CONSUMPTION/MONITORING SUMMARY Page 2 of 2

Issuance Date: May 2, 2013 Expiration Date: May 1, 2018

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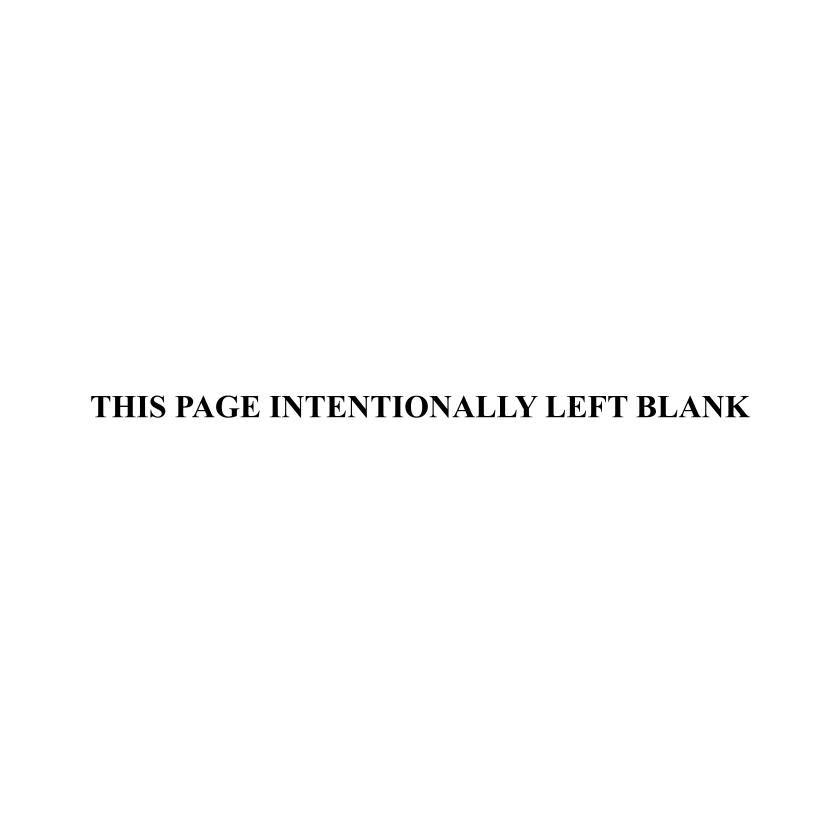
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						<ul> <li>a. the reason(s) why the repairs could not be made within the required time frames; and</li> <li>e. the date of repair.</li> </ul>	For each incidence identified above, provide the following information:  a. a description/magnitude of each incidence;  b. the date the incidence occurred;  c. the date parts were ordered and received, if applicable;	For "new" dry cleaning systems, identify the number of incidences the outlet side of the refrigerated condenser was <u>greater than</u> 7.2 °C (45 °F) and was not corrected within the specified times required in Attachment II, Special Condition No. E.3.  Incidences	Identify the number of incidences a vapor leak was found and was not corrected within the specified times as required by Attachment II, Special Condition No. D.11.  Incidences	Identify the number of incidences a perceptible leak was found and was not corrected within the specified times as required by Attachment II, Special Condition No. D.11.  Incidences	cidence Reporting	(Make Copies for Future Use)	
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### **JULY 2023**

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) **TOTAL** METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector P D P D P D P D P D **METHOD:** SUBTRACT PERC LEAKING? Date Parts Inspected Date Parts Date PURCHASED Ordered Repaired July 2022 Received Date: (M/D) SUBTOTAL Hoses and pipe connections, fittings, couplings, valves ΥN Y N | Y N | Y N | Y N Purchase AMOUNT 12 MONTH DATE Purchased ROLLING Door gaskets and seatings Y N | Y N | Y N | Y N | Y N this month TOTAL + Filter gaskets and seatings ΥN YNYN ΥN + Pumps ΥN ΥN YNYN ΥN Condenser Temp /Pressure Log PRESSURE: YNYN YNYNYN Solvent tanks and containers DATE **TEMP** НІ ΥN ΥN ΥN YNYN Water seperator LO YN YNYNYN Muck cooker ΥN Still YNYN YNYNYN Exhaust Damper YNYN YNYNYN Diverter valve ΥN Y N | Y N | Y N Cartridge filter housings YNYN YN|YN|YN Y N Y N Y N Labeled Y N YN ΥN DATED Y N degrees Centigrade or lower Waste containers

Additional comments:

Temperature: Must be 45 degrees Farenhe

Pressure: Both HI/LO must be within range



State of Hawaii Clean Air Branch 2827 Waimano Home Rd, #130 Pearl City, Hawaii 96782

Phone: 808 586-4200 Fax: 808 586-4359

E-mail: cab@doh.hawaii.gov

## **July 2024**

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
						Monitoring logs done by?
7	8	9	10	11	12	13 Monitoring logs done by?
14	15	16	17	18	19	Monitoring logs done by?
21	22	23	24	25	26	Monitoring logs done by?
28	29	30	31			

### **AUGUST 2024**

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) **TOTAL** METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector P D P D P D P D P D **METHOD:** SUBTRACT PERC LEAKING? Date Parts Inspected Date Parts Date PURCHASED Ordered Repaired August 2023 Received Date: (M/D) SUBTOTAL Hoses and pipe connections, fittings, couplings, valves ΥN Y N | Y N | Y N | Y N Purchase AMOUNT 12 MONTH DATE Purchased ROLLING Door gaskets and seatings YN ΥN YNYNYN this month TOTAL + Filter gaskets and seatings ΥN YNYN ΥN + Pumps ΥN ΥN YNYN ΥN Condenser Temp /Pressure Log Solvent tanks and containers PRESSURE: YNYN YNYNYN DATE **TEMP** НІ ΥN ΥN ΥN YNYN Water seperator LO ΥN YNYNYN Muck cooker ΥN Still YN ΥN YNYNYN Exhaust Damper YNYN YNYNYN Diverter valve ΥN YNYN ΥN Cartridge filter housings YNYN YN|YN|YN Temperature: Must be 45 degrees Farenhe Y N Y N Y N Labeled Y N Y N ΥN DATED Y N degrees Centigrade or lower Waste containers

Additional comments:

Pressure: Both HI/LO must be within range



State of Hawaii Clean Air Branch 2827 Waimano Home Rd, #130 Pearl City, Hawaii 96782

Phone: 808 586-4200 Fax: 808 586-4359 E-mail: cab@doh.hawaii.gov

## August 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	Monitoring logs done by?
4	5	6	7	8	9	Monitoring logs done by?
11	12	13	14	15	16	Monitoring logs done by?
18	19	20	21	22	23	Monitoring logs done by?
25	26	27	28	29	30	31 Monitoring logs done by?

### SEPTEMBER 2024

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) **TOTAL** METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector P D P D P D P D P D **METHOD:** SUBTRACT PERC LEAKING? Date Parts Inspected Date Parts Date **PURCHASED** Ordered Repaired September 2023 Received Date: (M/D) SUBTOTAL Hoses and pipe connections, fittings, couplings, valves ΥN Y N | Y N | Y N | Y N Purchase AMOUNT 12 MONTH DATE Purchased ROLLING Door gaskets and seatings YN Y N | Y N | Y N | Y N this month TOTAL + Filter gaskets and seatings ΥN YNYN ΥN + Pumps ΥN ΥN YNYN ΥN Condenser Temp /Pressure Log Solvent tanks and containers PRESSURE: YNYN YNYNYN DATE **TEMP** НІ ΥN ΥN ΥN YNYN Water seperator LO ΥN YNYNYN Muck cooker ΥN Still YN ΥN YNYNYN Exhaust Damper YNYN YNYNYN Diverter valve ΥN Y N | Y N | Y N Cartridge filter housings YNYN YN|YN|YN Temperature: Must be 45 degrees Farenhe Y N Y N Y N Labeled Y N degrees Centigrade or lower YN ΥN DATED Y N Waste containers

Additional comments:

Pressure: Both HI/LO must be within range



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Phone: 808 586-4200 Fax: 808 586-4359 E-mail: cab@doh.hawaii.gov

### September 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
						Monitoring logs done by?
8	9	10	11	12	13	Monitoring logs done by?
15	16	17	18	19	20	Monitoring logs done by?
22	23	24	25	26	27	Monitoring logs done by?
29	30					

### **OCTOBER 2023**

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) **TOTAL** METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector P D P D P D P D P D **METHOD:** SUBTRACT PERC LEAKING? Date Parts Inspected Date Parts Date **PURCHASED** Ordered Repaired October 2022 Received Date: (M/D) SUBTOTAL Hoses and pipe connections, fittings, couplings, valves ΥN Y N | Y N | Y N | Y N Purchase AMOUNT 12 MONTH DATE Purchased ROLLING Door gaskets and seatings YN Y N | Y N | Y N | Y N this month TOTAL + Filter gaskets and seatings ΥN YNYN ΥN + Pumps ΥN ΥN YNYN ΥN Condenser Temp /Pressure Log Solvent tanks and containers PRESSURE: YNYN YNYNYN DATE **TEMP** НІ ΥN ΥN ΥN YNYN Water seperator LO ΥN YNYNYN Muck cooker ΥN Still YN ΥN YNYNYN Exhaust Damper YNYN YNYNYN Diverter valve ΥN YNYN ΥN Cartridge filter housings YNYN YN|YN|YN Temperature: Must be 45 degrees Farenhe Y N Y N Y N Labeled Y N Y N ΥN DATED Y N Waste containers

Additional comments:

degrees Centigrade or lower

Pressure: Both HI/LO must be within range



State of Hawaii Clean Air Branch 2827 Waimano Home Rd, #130 Pearl City, Hawaii 96782

Phone: 808 586-4200 Fax: 808 586-4359 E-mail: cab@doh.hawaii.gov

## October 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	Monitoring logs done by?
6	7	8	9	10	11	Monitoring logs done by?
13	14	15	16	17	18	Monitoring logs done by?
20	21	22	23	24	25	26 Monitoring logs done by?
27	28	29	30	31		

### **NOVEMBER 2024**

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) TOTAL METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector METHOD: P D P D | P D | P D P D SUBTRACT PERC LEAKING? Date Parts Date Parts PURCHASED Inspected Date Received Ordered Repaired November 2023 Date: (M/D) SUBTOTAL Hoses and pipe connections, ΥN YNYNYN Purchase AMOUNT 12 MONTH fittings, couplings, valves ΥN Purchased **ROLLING** DATE ΥN TOTAL Door gaskets and seatings ΥN YNYNYN this month + Filter gaskets and seatings ΥN ΥN YNYNYN + YNYN Y N Y N Y N Pumps Condenser Temp /Pressure Log YNYNYNYN Solvent tanks and containers PRESSURE: WITHIN DATE **TEMP** ΗΙ SPECS? ΥN YNYNYN LO Water seperator Υ Ν Muck cooker ΥN ΥN YNYNYN Υ Ν Still Y N | Y N | Y N | Y N | Y N Υ Ν Exhaust Damper Y N | Y N | Y N | Y N | Y N Υ Ν Y N Y N Y N Y N Y N Diverter valve Ν YNYNYNYN Cartridge filter housings ΥN Temperature: Must be 45 degrees Farenheit / 7 Y N Y N Y N Y N Y N Labeled Y N DATED Y N Waste containers degrees Centigrade or lower

Additional comments:

Pressure: Both HI/LO must be within range as



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### November 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
						Monitoring logs done by?
3	4	5	6	7	8	9
						Monitoring logs done by?
10	11	12	13	14	15	16
						Monitoring logs done by?
17	18	19	20	21	22	23
						Monitoring logs done by?
24	25	26	27	28	29	30
						Monitoring logs done by?

### **DECEMBER 2024**

### **Leak Detection Weekly Log** PERC Purchase Rolling (Running) TOTAL METHOD: Leak detection may be done by Perception: SIGHT, SMELL, TOUCH 12 Mo. Roll. Total One weekly detection per month must be done by a suitable detector with min. precision of 25 ppm or less From LAST Month Circle below using P for perception, or D for detector METHOD: P D P D | P D | P D P D SUBTRACT PERC LEAKING? Date Parts Date Parts PURCHASED Inspected Date Ordered Received Repaired December 2023 Date: (M/D) SUBTOTAL Hoses and pipe connections, ΥN YNYNYN Purchase AMOUNT 12 MONTH fittings, couplings, valves ΥN Purchased **ROLLING** DATE ΥN TOTAL Door gaskets and seatings ΥN YNYNYN this month + Filter gaskets and seatings ΥN ΥN YNYNYN + YNYN Y N Y N Y N Pumps Condenser Temp /Pressure Log Y N Y N Y N Y N Y N Solvent tanks and containers PRESSURE: WITHIN DATE **TEMP** ΗΙ SPECS? ΥN ΥN YNYNYN LO Water seperator Υ Ν Muck cooker ΥN ΥN YNYNYN Υ Ν Still Y N | Y N | Y N | Y N | Y N Υ Ν Exhaust Damper Y N | Y N | Y N | Y N | Y N Υ Ν Y N Y N Y N Y N Y N Diverter valve Ν YNYNYNYN Cartridge filter housings ΥN Temperature: Must be 45 degrees Farenheit / 7 Y N Y N Y N Y N Y N Labeled Y N DATED Y N Waste containers degrees Centigrade or lower

Additional comments:

Pressure: Both HI/LO must be within range as

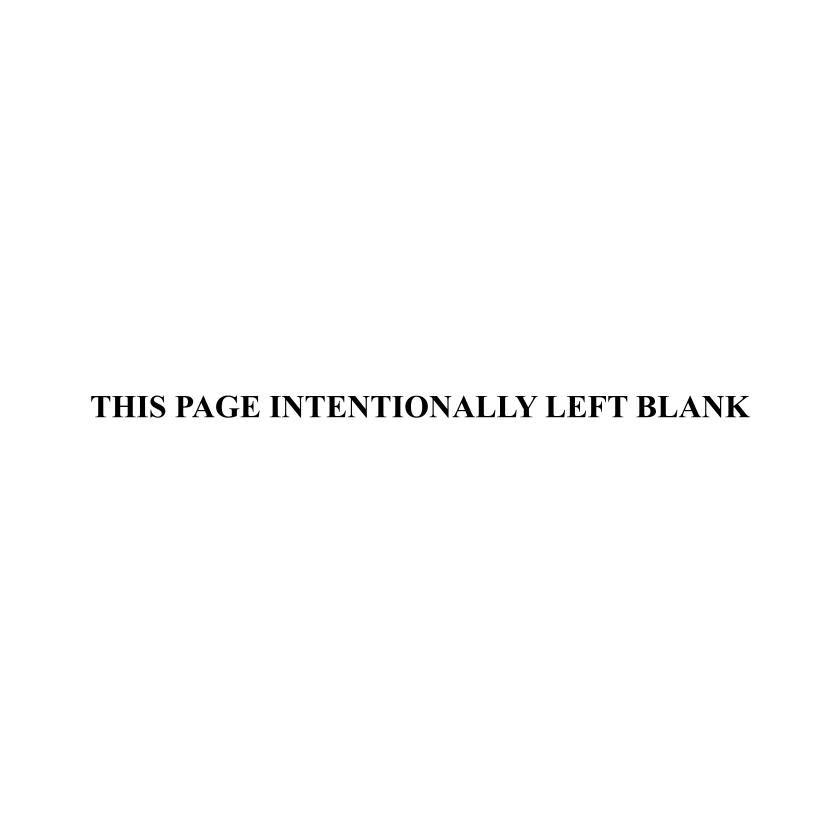


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### December 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	Monitoring logs done by?
8	9	10	11	12	13	14 Monitoring logs done by?
15	16	17	18	19	20	Monitoring logs done by?
22	23	24	25	26	27	Monitoring logs done by?
29	30	31				



## MONITORING REPORT FORM

## NONCOVERED SOURCE GENERAL PERMIT NOS. 0093 & 0094-NG PERCHLOROETHYLENE CONSUMPTION/MONITORING SUMMARY

Page 1 of 2

Issuance Date: May 2, 2013 Expiration Date: May 1, 2018

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

	(Make Cop	(Make Copies for Future Use)	
For Period:		313	Date:
Facility Name:			
Dry Cleaning Facility Location:	Location:		
Machine Type (Dry-to-Dry or Transfer)	Serial No.	Date Machine Purchased	Type of Control
Responsible Official (Print):_	(Print):		Phone No.:
Title:			

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

Responsible Official (Signature):

3					
	Perc Pu Monthly	Perc Purchases (gallons)  Monthly   Rolling 12-months		Perc Pu Monthly	Perc Purchases (gallons) onthly Rolling 12-months
January			July		
February			August		
March			September		
April			October		
Мау			November		
June			December		
		200		100000000000000000000000000000000000000	

Rolling twelve (12) months = current month + previous eleven (11) months

# MONITORING REPORT FORM NONCOVERED SOURCE GENERAL PERMIT NOS. 0093 & 0094-NG PERCHLOROETHYLENE CONSUMPTION/MONITORING SUMMARY Page 2 of 2

Issuance Date: May 2, 2013 Expiration Date: May 1, 2018

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						<ul> <li>a. the reason(s) why the repairs could not be made within the required time frames; and</li> <li>e. the date of repair.</li> </ul>	For each incidence identified above, provide the following information:  a. a description/magnitude of each incidence;  b. the date the incidence occurred;  c. the date parts were ordered and received, if applicable;	For "new" dry cleaning systems, identify the number of incidences the outlet side of the refrigerated condenser was <u>greater than</u> 7.2 °C (45 °F) and was not corrected within the specified times required in Attachment II, Special Condition No. E.3.  Incidences	Identify the number of incidences a vapor leak was found and was not corrected within the specified times as required by Attachment II, Special Condition No. D.11.  Incidences	Identify the number of incidences a perceptible leak was found and was not corrected within the specified times as required by Attachment II, Special Condition No. D.11.  Incidences	cidence Reporting	(Make Copies for Future Use)	
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