

Part IX – OCCASIONAL Emergency Response Log for Perc and or Alternative Solvent Dry Cleaning Facilities



Department of
Environmental
Conservation

If a perc and/or alternative solvent dry cleaning facility has an uncontrollable release, fire or explosion, the owner or operator must report the event to the department and appropriate emergency response agencies immediately. The corrective action taken in response to the emergency must be recorded on this form. In the event of a solvent release, the owner, operator or a designee must take all reasonable measures to ensure the release is contained. These measures must include, where applicable, stopping processes and operations, increasing room exhaust ventilation, collecting and containing released solvent and removing and maintaining containers. Only one Part IX Emergency Response Log is required for each dry cleaning facility.

Date of event: ____/____/____

Time of event: _____ AM PM

Machine Manufacturer and Model Number: _____

Machine Serial Number: _____

Solvent Name: _____

Description of uncontrollable release, fire or explosion:

Estimated duration of incident: _____

Describe the corrective action taken in response to the uncontrollable release, fire or explosion:

Was the NYSDEC Regional Office contacted? Yes No

Date contacted: ____/____/____

Were other agencies contacted? Yes No

If "Yes," identify other agencies and note date contacted:

Failure to complete this form is a violation of 6NYCRR Part 232 and could result in enforcement action, including monetary penalties. This form must be kept on-site for at least five (5) years.

Part X – OCCASIONAL Hazardous Waste Shipment Log for Perc and or Alternative Solvent Dry Cleaning Facilities



Complete the log below to record all shipments of “hazardous” waste. Every dry cleaner must determine if their wastes are classified as hazardous, either because the waste exhibits a hazardous waste characteristic (ignitability, corrosivity, reactivity or toxicity) or because it is a listed hazardous waste. While waste generated from a perc dry cleaning machine is clearly hazardous, the classification of waste generated from an alternative solvent dry cleaning machine is not. Some spotting agents like trichloroethylene are listed hazardous wastes while other solvents, like amyl acetate (used in batch loads to remove paint, oil and grease), may exhibit one or more of the hazardous waste characteristics. Should waste be determined as hazardous it must be transported by a licensed hazardous waste hauler for proper disposal.

| Date: | Volume or Weight of Shipment: | Waste Code or description of “hazardous” waste shipment: |
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Part XI – MONTHLY Perc Usage Log for Perc Dry Cleaning Facilities



Each owner or operator of a dry cleaning facility with any perc dry cleaning machine(s) must maintain on-site, and provide upon request, a five-year record with the receipts from all perc solvent purchased and a log of the Quantity Purchased each month with the Running 12 Month Total. This log must be completed each month. Enter 0 (zero) gallons for the Quantity Purchased if no perc was purchased in any given month. Add the Quantity Purchased in each of the previous 12 months as the Running 12 Month Total (e.g., Sum the Quantity Purchased from JAN to DEC as the DEC Running 12 Month Total; FEB to JAN as the JAN Running 12 Month Total; MAR to FEB as the FEB Running 12 Month Total; etc.).

| Year: | Month: | Quantity Purchased (Gal.): | Running 12 Month Total (Gal.): |
|-------|--------|----------------------------|--------------------------------|
| | JAN | | |
| | FEB | | |
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| | MAY | | |
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| Year: | Month: | Quantity Purchased (Gal.): | Running 12 Month Total (Gal.): |
|-------|--------|----------------------------|--------------------------------|
| | JUL | | |
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Failure to complete this form is a violation of 6NYCRR Part 232 and could result in enforcement action, including monetary penalties. This form and receipts must be kept on-site for at least five (5) years.

Part XII – MONTHLY Alternative Solvent Usage Log for Alternative Solvent Dry Cleaning Facilities with Transfer Machines



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Each owner or operator of a dry cleaning facility with any alternative solvent transfer machine(s) must maintain on-site, and provide upon request, a five-year record with the receipts from all alternative solvent purchased and a log of the Quantity Purchased each month with the Running 12 Month Total. This log must be completed each month. Enter 0 (zero) gallons for the Quantity Purchased if no solvent was purchased in any given month. Add the Quantity Purchased in each of the previous 12 months as the Running 12 Month Total (e.g., Sum the Quantity Purchased from JAN to DEC as the DEC Running 12 month Total; FEB to JAN as the JAN Running 12 Month Total; etc.). This form and receipts must be kept on-site for at least five (5) years.

Solvent Name: _____

| Year: | Month: | Quantity Purchased (Gal.): | Running 12 Month Total (Gal.): |
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| Year: | Month: | Quantity Purchased (Gal.): | Running 12 Month Total (Gal.): |
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