

2026

Compliance Calendar

Petroleum / Alternative Solvent



Dry-Cleaning Solvent Cleanup Act

North Carolina Department of
Environmental Quality
Division of Waste Management



DSCA Program
(919) 707- 8365

DSCA Facility ID#

Facility Name: _____

Address: _____

Phone#: _____

Machine#: _____ Serial#: _____

NC DSCA Petroleum / Alternative Solvent Fact Sheet

As an owner or operator of a dry cleaner in North Carolina, you must follow certain environmental regulations. This fact sheet will help you understand what you must do. It is designed to assist dry cleaners that use petroleum or other non-perc solvents. If you have a question, please contact the inspector assigned to your region on the map.

All dry-cleaning facilities must comply with DSCA's Minimum Management Practices (MMPs) listed below:

Solvent & Waste Disposal: No dry-cleaning solvent, wastes containing dry-cleaning solvent, separator water or other contact water can be discharged onto the land or into the waters of the State. You may NOT use city sewer systems, storm drains, floor drains, septic tanks, dumpsters, boilers, cooling towers, etc. to dispose of solvent, wastes that contain solvent or water that contains or may contain solvent.

Spill Containment (Secondary Containment): You must have spill containment under and around all dry-cleaning machines, and under solvent pumps, stills, solvent containers, waste solvent containers, and the wastewater treatment unit (evaporator or mister, if you use one on-site). Each spill containment pan or unit must be able to hold 110% of the volume of the largest container in the spill containment pan or unit (example: If you have a 55-gallon solvent container on-site, the spill containment unit for it must be able to hold 60.5 gallons), **AND** the spill containment unit must be constructed of material capable of preventing the release of the solvent beyond the spill containment pan or unit for at least 72 hours. All floor drains, cracks and holes in the containment area must be sealed with a material that is impervious to the solvent.

Recordkeeping:

- ▶ If you ship solvent waste containers off-site, keep all waste manifests on-site and available for review for a minimum of three years.
- ▶ Inspect your waste storage container(s) biweekly if you are a Very Small Quantity Generator and weekly if you are a Small Quantity Generator. Record the date of the inspection.
- ▶ Record any action(s) taken to correct any problems found during the inspection.
- ▶ Spotting table waste is to be disposed of properly in waste container(s) if not treated on-site.

Wastewater Treatment Unit (WWTU):

If you use a WWTU (evaporator or mister) to treat your separator water and clothes press vacuum pump condensate, you MUST:

- ▶ Inspect your WWTU once per week while the unit is in operation. Record the date of inspection.
- ▶ Record the dates that the filters are changed. Filters are to be changed in accordance to the schedule recommended by the manufacturer.
- ▶ Record all leaks, corrective actions/repairs and regular maintenance to the WWTU.
- ▶ Properly dispose of all filters and keep all invoices for the purchase of replacement filters.
- ▶ Keep the operation manual onsite for the WWTU. Ensure you are operating the unit and performing filter changes in accordance with the manufacturer's recommendations.

Note: The unit used to treat your wastewater must be designed specifically for your dry-cleaning solvent.

Other:

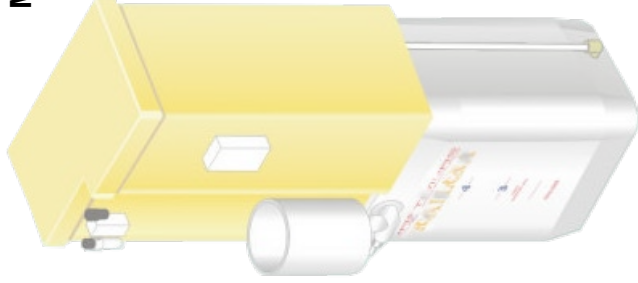
- ▶ Complete and post Emergency Information Form.
- ▶ Keep absorbent spill cleanup materials on-site.

Maintain your WWTU for optimum performance and a cleaner environment!

Operating and maintaining your WWTU (wastewater treatment unit) properly is an important step in continuing to keep our environment and our groundwater clean. Proper maintenance is a way of ensuring that all water processed by the WWTU is clean of solvent and less harmful to the environment.

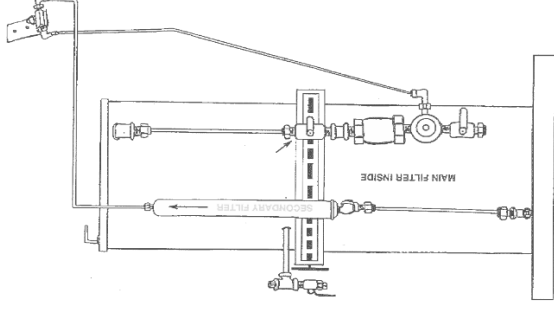


Filter changes are required because the filters are only able to hold a certain amount of solvent. Once the filters are saturated, the solvent begins to “break through” the filter, and the filter no longer cleans the water. Following the manufacturer’s schedule for filter changes is part of the required maintenance.



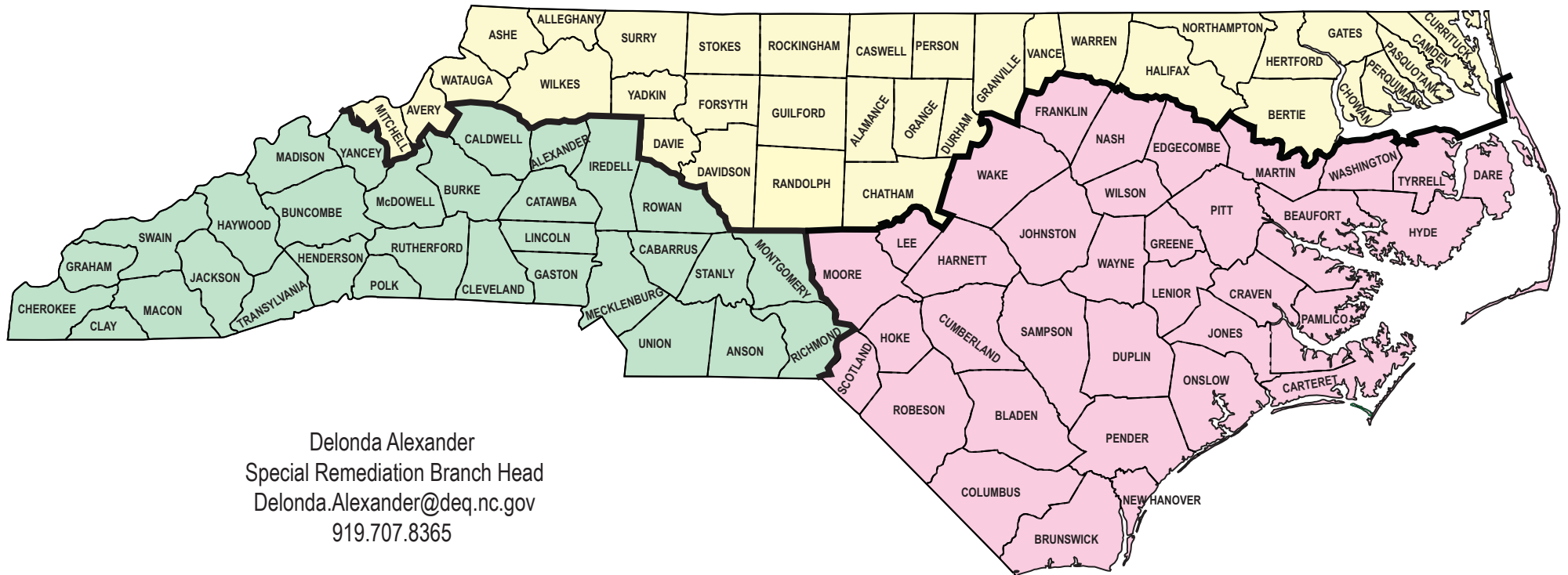
Maintain and operate your WWTU as specified in the operator’s manual. Only when the treatment unit is operated correctly will it remove dry-cleaning solvent from the wastewater.

The water from the dry-cleaning machine and the water from the press vacuum is contaminated with dry-cleaning solvent. Water that is removed from these machines must be properly treated. If the water is not properly treated, it must be added to your waste drum. This water contains solvent and is considered solvent waste.



Use the logs on the next page to ensure that your WWTU and the environment are both getting the love and care they need.

DSCA Compliance Inspectors / Regions



Delonda Alexander
Special Remediation Branch Head
Delonda.Alexander@deq.nc.gov
919.707.8365

Ne'Shonda Cobbs
(Mecklenburg Region)
Neshonda.Cobbs@deq.nc.gov
919.218.8409

John Stauber
(Winston-Salem Region)
John.Stauber@deq.nc.gov
919.817.1961

Rachel Clarke
(Central Region)
Rachel.Clarke@deq.nc.gov
919.630.3863

Contact the DSCA Program at:

DEQ/DWM-DSCA
1646 Mail Service Center
Raleigh, NC 27699-1646

Facility Name: _____ EPA ID# _____

Facility Address: _____ DSCA Facility ID# _____

EMERGENCY INFORMATION

This sign must be displayed in a clear view near a telephone or in areas directly involved in the generation and accumulation of hazardous waste. This information should be immediately available to employees at your dry-cleaning facility.

The Responsible Person in case of an Emergency (Emergency Coordinator):

NAME: _____

PHONE: _____

The Alternate Person in case of an Emergency:

NAME: _____

PHONE: _____

FIRE/HAZMAT TEAM: Phone# _____

HOSPITAL: Phone# _____

POLICE: Phone# _____

DSCA: Phone# 919-707-8365

FIRE ALARM: (location) _____

ABSORBENT MATERIAL: (location) _____

FIRE EXTINGUISHERS: (location) _____

To protect against fire hazards, loss of valuable solvents, and emissions of solvent to the atmosphere, periodic inspection of this equipment for evidence of leaks and prompt repair of any leaks is recommended. The U.S. Environmental Protection Agency recommends that the equipment be inspected every 15 days and all vapor or liquid leaks be repaired within the subsequent 15 day period.

Call: The National Response Center @ 1-800-424-8802

You must call the National Response Center immediately if a Fire/Explosion or release occurs that threatens human health outside the facility or if a spill reaches surface water.

This Page Was Intentionally Left Blank

Facility Status/Change of Ownership Notification

If any of the following changes occur at your facility, please notify DSCA by completing the appropriate postcard below. Detach and mail the self-addressed postcard below to the DSCA Program if any of the following occur:

- Open a new full service dry-cleaning store
- Open a new pickup store
- Close an existing full service dry-cleaning store
- Closing of existing pickup store
- Name change of dry-cleaning facility
- Change of dry-cleaning business ownership
- Change of property ownership
- Converting a Pickup Store to an Active Full-Service Store
- Converting an Active Full-Service Store to a Pickup Store
- Installation of new dry-cleaning machine
- Removal of old dry-cleaning machine
- Change of solvent used at a full-service store

✂ Detach postcard.

Action Taken: ☐ Change Property Ownership ☐ Change Business Ownership ☐ Change of Facility Name ☐ Converting Pickup Store to Full-Service ☐ New Facility (Plant) Opening ☐ Existing Facility (Plant) Closing ☐ New Pickup Store Opening ☐ Existing Pickup Store Closing ☐ Converting Full-Service to Pickup Store

Former Owner/Contact Information: _____ Date Open/Close: _____

Facility/Owner Name: _____

Facility Name: _____

Facility Address: _____

Phone Number: _____

New Owner/Contact Information: _____ Date Open/Close: _____

Facility/Owner Name: _____

Facility Name: _____

Facility Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____

Facilities that no longer clean clothes on the premises of that facility but function as “pick up” stores, must remove all solvent and solvent-containing waste from the dry-cleaning machines and the machines must be disconnected from electrical power. Otherwise, the facility must comply with all of the applicable regulations.

Decommissioning a dry-cleaning facility:

For your facility to be considered a closed (inactive) full-service plant, you must decommission the machine by removing the solvent, waste solvent, and separator water from the dry-cleaning machine in an environmentally safe manner utilizing a licensed waste hauler. You must also permanently disconnect the machine from the power source. Your plant will be considered “active” if the dry-cleaning machine is connected to power and/or contains solvent. Until your machine is decommissioned, your solvent/waste is removed by a licensed waste hauler and you receive documentation (i.e. return manifest) that your facility’s generated waste has been properly transported, received, and disposed of, your plant is still considered “active”, and you must comply with all of the applicable environmental regulations, including the required recordkeeping.

Action Taken: ☐ Installation of new machine ☐ Change of solvent used ☐ Removal of old machine

Facility Information:

Facility/Owner Name: _____

Facility Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____

Old Machine Information:

Manufacturer: _____

Model: _____

Serial No: _____

Removal Date: _____

Generation: _____

Solvent: _____

New Machine Information:

Manufacturer: _____

Model: _____

Serial No: _____

Installation Date: _____

Generation: ☐ 4 or ☐ 5

Solvent: _____

NC DEQ / DWM-Dry Cleaning Program
1646 Mail Service Center
Raleigh NC 27699-1646

Place
Stamp
Here

NC DEQ / DWM-Dry Cleaning Program
1646 Mail Service Center
Raleigh NC 27699-1646

Place
Stamp
Here

The Dry-Cleaning Solvent Cleanup Act (DSCA) Fund and Eligibility Requirements

What is DSCA?

The DSCA Program administers a special fund to help pay for the costly assessment and cleanup activities required by the state at contaminated sites. Participation in the DSCA cleanup program is voluntary and is available to past and present facility owners, operators, and property owners of both active and former dry-cleaning and wholesale solvent distribution facilities. In order to be eligible for participation in this program, dry cleaners must be in compliance with environmental regulations, including MMPs and hazardous waste rules.

The DSCA Program provides

- **Funds for Cleanup:**
DSCA pays 98-99% of all cleanup costs. Program participants (petitioners) are responsible for a small co-pay and application fee (see chart). Payment of co-pays is required when the program invoices the petitioner after the costs are incurred.
- **Cleanup Services:**
DSCA assigns your site to one of its experienced project managers and one of the independent, state-contracted environmental engineering firms.
- **Liability Protection:**
DSCA protects you from being ordered by other state agencies to clean up the contamination at your own expense.
- **Property Marketability:**
Program participation can help remove the stigma of contaminated property and may facilitate property transactions, development or reuse.
- **Risk-Based Cleanups:**
DSCA cleanups utilize risk-based standards. These standards are calculated for each site and are dependent on what receptors (e.g. drinking wells and surface water), if any, are being threatened by the contamination. The result is that cleanup goals may be more readily achievable and site cleanups may be completed more quickly.

How to get started?

If dry-cleaning solvent contamination is found on your site, complete and submit a DSCA Petitioner Questionnaire (found at www.ncdsca.org) to the program. Laboratory results documenting contaminated soil or groundwater would qualify as acceptable evidence of contamination. Be sure you are operating in compliance with the MMPs (including applicable NESHAP and Hazardous Waste rules) and that all solvent taxes due are paid in full. If you have questions about eligibility or want more information, contact the Branch Manager, Delonda Alexander, at delonda.alexander@deq.nc.gov or (919) 707-8365.

FINANCIAL RESPONSIBILITY OF PETITIONERS FOR SITE ELIGIBLE FOR THE NORTH CAROLINA DRY-CLEANING SOLVENT CLEANUP FUND

Type of Facility	Co-Pay	Total Potential Costs to Petitioner(s) for Co-Pay (If total site cost reaches \$1 Million)
	If total costs are between: \$0 and \$1 Million	
	Petitioner Pays	
Active Drycleaner with less than 5 full-time employees	1% of cleanup cost	\$10,000 + \$1,000 application fee
Active Drycleaner with 5-9 full-time employees and Abandoned Drycleaner Sites*	1.5% of cleanup cost	\$15,000 + \$1,000 application fee
Active Drycleaner with 10 or more full-time employees and Wholesale Distribution Facilities	2% of cleanup cost	\$20,000 + \$1,000 application fee

A \$1,000 application fee must be paid by each petitioner at the time of petitioning.

100% of eligible costs over \$1 Million are paid by the DSCA Fund.

*Abandoned facilities are closed dry-cleaning facilities (including previously operating facilities that are currently operating as pick-up only stores or "dry" stores).

USEFUL CONTACT INFORMATION

- ▶ NC Dry-Cleaning Solvent Cleanup Act (DSCA) Program
919.707.8200
www.ncdsca.org
- ▶ Mecklenburg County Air Quality
704.336.5430
<https://www.mecknc.gov/LUESA/AirQuality/Pages/default.aspx>
- ▶ Forsyth County Office of Environmental Assistance and Protection
(Formerly Forsyth County Environmental Affairs)
336.703.2440 www.co.forsyth.nc.us/eap
- ▶ NC Division of Waste Management-Hazardous Waste Section
919.707.8200
<https://deq.nc.gov/about/divisions/waste-management/hw>
- ▶ Drycleaning & Laundry Institute
(formerly International Fabricare Institute (IFI))
800.638.2627 www.dlionline.org
- ▶ NC Department of Labor (Occupational Safety & Health Division)
800.625.2267 www.nclabor.com
- ▶ NC Division of Public Health / Occupational & Environmental Epidemiology
919.707.5900 <http://epi.publichealth.nc.gov/oeo>
- ▶ NC Department of Revenue
877.252.3052 www.dornc.com
- ▶ Western NC Regional Air Quality Agency
828.250.6777 www.buncombecounty.org/Governing/Depts/wncair
- ▶ National Clothesline
215.830.8467 www.natclo.com
- ▶ NC Association of Launderers & Cleaners (NCALC)
919.313.4542 www.ncalc.org
- ▶ NC Division of Air Quality
919.707.8400 www.ncair.org
- ▶ National Cleaners Association
800.888.1622 www.nca-i.com

DECEMBER 2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 34 (34 lbs)	2 30 (30 lbs)	3 31 34 (65 lbs)	4 34 (34 lbs)	5 36 (36 lbs)	6 30 30 (60 lbs)
7	8 35 30 (65 lbs)	9 34 30 34 (98 lbs)	10 27 23 25 (75 lbs)	11 35 30 (65 lbs)	12 32 32 32 (96 lbs)	13 34 32 (66 lbs)
14	15 30 20 (50 lbs)	16 22 (22 lbs)	17 34 34 32 (100 lbs)	18 15 30 (45 lbs)	19 34 31 35 (100 lbs)	20 30 25 (55 lbs)
21	22 35 30 15 (80 lbs)	23 35 30 15 (80 lbs)	24 CLOSED	25 CLOSED	26 CLOSED	27 CLOSED
28	29 30 (30 lbs)	30 31 35 (66 lbs)	31 34 32 (66 lbs)			

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)

Date	12/5	12/12	12/19	12/26
Equipment leak free?	☒ Y ☐ N	☒ Y ☐ N	☒ Y ☐ N	☒ Y ☐ N
Equipment operating properly?	☒ Y ☐ N	☒ Y ☐ N	☒ Y ☐ N	☒ Y ☐ N
Secondary containment OK?	☒ Y ☐ N	☒ Y ☐ N	☒ Y ☐ N	☒ Y ☐ N
Date filters changed and treated as hazardous waste: 12/1/25				
Describe Repairs / Corrective Actions: Date: 12/5 - Leak in peristaltic pump tubing. Replaced tubing on 12/6				

► Have you changed your wastewater treatment filters according to the manufacturer's specifications?

SOLVENT MILEAGE CALCULATION (Optional)

12-Mo. Total Lbs. Cleaned From Last Month	18060
Subtract Pounds Cleaned DECEMBER 2024	- 1565
SUBTOTAL	16495
Total Pounds Cleaned DECEMBER 2025	12-Mo. Total Lbs. Cleaned
+ 1418	= 17913
12 Mo. Total Lbs. Cleaned	
12 Mo. Solvent Purchased	= 299

JANUARY 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned JANUARY 2025	-
SUBTOTAL	
Total Pounds Cleaned JANUARY 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

FEBRUARY 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)					
Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned FEBRUARY 2025	-
SUBTOTAL	
Total Pounds Cleaned FEBRUARY 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

MARCH 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)					
Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned MARCH 2025	-
SUBTOTAL	
Total Pounds Cleaned MARCH 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

APRIL 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)					
Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned APRIL 2025	-
SUBTOTAL	
Total Pounds Cleaned APRIL 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

MAY 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)					
Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned MAY 2025	-
SUBTOTAL	
Total Pounds Cleaned MAY 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

JUNE 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned JUNE 2025	-
SUBTOTAL	
Total Pounds Cleaned JUNE 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

JULY 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)					
Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned JULY 2025	-
SUBTOTAL	
Total Pounds Cleaned JULY 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

AUGUST 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned AUGUST 2025	-
SUBTOTAL	
Total Pounds Cleaned AUGUST 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

SEPTEMBER 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned SEPTEMBER 2025	-
SUBTOTAL	
Total Pounds Cleaned SEPTEMBER 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

OCTOBER 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)					
Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned OCTOBER 2025	-
SUBTOTAL	
Total Pounds Cleaned OCTOBER 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

NOVEMBER 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned NOVEMBER 2025	-
SUBTOTAL	
Total Pounds Cleaned NOVEMBER 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

DECEMBER 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION (Evaporator / Mister)					
Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N
Date filters changed and treated as hazardous waste:					
Describe Repairs / Corrective Actions: Date:					

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned DECEMBER 2025	-
SUBTOTAL	
Total Pounds Cleaned DECEMBER 2026	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned 12 Mo. Solvent Purchased	=

