

Solvent Logs Due	January 31	April 30	July 31	October 31
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January						
S	M	T	W	Th	F	S
		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		

February						
S	M	T	W	Th	F	S
					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		

March						
S	M	T	W	Th	F	S
					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						

April						
S	M	T	W	Th	F	S
	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				

May						
S	M	T	W	Th	F	S
			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	

June						
S	M	T	W	Th	F	S
						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						

July						
S	M	T	W	Th	F	S
	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			

August						
S	M	T	W	Th	F	S
				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

September						
S	M	T	W	Th	F	S
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					

October						
S	M	T	W	Th	F	S
		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		

November						
S	M	T	W	Th	F	S
					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

December						
S	M	T	W	Th	F	S
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				

2019 Hazardous Waste Log

Month	Waste generated in Kilograms (1 Kilogram = 2.2 Pounds)	Date waste placed into storage	Shipping Date	Kilograms of waste shipped	Date returned manifests received
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					

TN Air Pollution Control and Hazardous Waste Corrective Action Report and Service Repair Log

NOTE: Person performing each action item to initial within box-Inspector must initial final repair

Date	Problem Description	Correction Actions	Date Parts Ordered	Date Parts Received	Date Parts Installed	Date Repair Completed	Inspector Initial

12 Month Solvent Rolling Total

Solvent Type: _____

Remember! All perc users must log the monthly solvent information the first working day of the month and keep a rolling total. Petroleum users may already be required to keep a rolling total for their local Air Pollution Control Program. All dry cleaners should learn to maintain a rolling total as a BMP and for future use.

Month/Year	Total Volume of Solvent Purchased	Volume of Solvent Purchased from the same month in 2018	12 month Rolling Solvent Total	Notes Did you go over your limit?
Jan-18	*	Leave Blank	Leave Blank	
Feb-18	*	Leave Blank	Leave Blank	
Mar-18	*	Leave Blank	Leave Blank	
Apr-18	*	Leave Blank	Leave Blank	
May-18	*	Leave Blank	Leave Blank	
Jun-18	*	Leave Blank	Leave Blank	
Jul-18	*	Leave Blank	Leave Blank	
Aug-18	*	Leave Blank	Leave Blank	
Sep-18	*	Leave Blank	Leave Blank	
Oct-18	*	Leave Blank	Leave Blank	
Nov-18	*	Leave Blank	Leave Blank	
Dec-18	*	Leave Blank	*	
Jan-19		Subtract solvent from January 2018		
Feb-19		Subtract solvent from February 2018		
Mar-19		Subtract solvent from March 2018		
Apr-19		Subtract solvent from April 2018		
May-19		Subtract solvent from May 2018		
Jun-19		Subtract solvent from June 2018		
Jul-19		Subtract solvent from July 2018		
Aug-19		Subtract solvent from August 2018		
Sep-19		Subtract solvent from September 2018		
Oct-19		Subtract solvent from October 2018		
Nov-19		Subtract solvent from November 2018		
Dec-19		Subtract solvent from December 2018		

Instructions: To start the 2019 solvent rolling total log, copy from your 2018 calendar the "Volume of Solvent Purchased" for each month into the boxes above identified by a red asterisk (*). Then copy the last rolling total in the December 2018 box. Each month in 2019 record the volume purchased, subtract the volume from the same month last year and record the new rolling total in the 12-month rolling total space. Call your air permitting authoring if you require further instructions

FACILITY ID No. _____ FACILITY NAME: _____

FACILITY ADDRESS: _____ CITY, STATE, ZIP: _____

Mail This Log To:

DCERP/DOR
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 14th Floor
Nashville, TN 37243

Or, Fax This Log To:

(615) 741-1115

Or, Email This Log

To: Dry.Cleaners@tn.gov

Failure to submit a complete and signed Quarterly Solvent Purchase Log to DCERP is a violation of registration requirements and could result in enforcement action!

1st Quarter Solvent Purchases and Machine Solvent Status

1a- 1st Quarter Solvent Purchases

How much solvent did you buy from January 1, 2019 to March 31, 2019? This information is due by April 30, 2019.

Date	Solvent Type	Quantity (gallons)	Supplier Name	Operator Signature

1b- 1st Quarter Machine Information

How much solvent is in each machine and any drums on March 31, 2019? This information is due by April 30, 2019.

Machine Name	Machine Solvent Type	Total Gallons of Solvent in Machine	Operator Signature	Date

2nd Quarter Solvent Purchases and Machine Solvent Status

2a- 2nd Quarter Solvent Purchases

How much solvent did you buy from April 1, 2019 to June 30, 2019? This information is due by July 31, 2019.

Date	Solvent Type	Quantity (gallons)	Supplier Name	Operator Signature

2b- 2nd Quarter Machine Information

How much solvent is in each machine and any drums on June 30, 2019? This information is due by July 31, 2019.

Machine Name	Machine Solvent Type	Total Gallons of Solvent in Machine	Operator Signature	Date

FACILITY ID No. _____ FACILITY NAME: _____

FACILITY ADDRESS: _____ CITY, STATE, ZIP: _____

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3rd Quarter Solvent Purchases and Machine Solvent Status

3a- 3rd Quarter Solvent Purchases

How much solvent did you buy from July 1, 2019 to September 30, 2019? This information is due by October 31, 2019.

Date	Solvent Type	Quantity (gallons)	Supplier Name	Operator Signature

3b- 3rd Quarter Machine Information

How much solvent is in each machine and any drums on September 30, 2019? This information is due by October 31, 2019.

Machine Name	Machine Solvent Type	Total Gallons of Solvent in Machine	Operator Signature	Date

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4th Quarter Solvent Purchases and Machine Solvent Status

4a- 4th Quarter Solvent Purchases

How much solvent did you buy from October 1, 2019 to December 31, 2019? This information is due by January 31, 2020.

Date	Solvent Type	Quantity (gallons)	Supplier Name	Operator Signature

4b- 4th Quarter Machine Information

How much solvent is in each machine and any drums on December 31, 2019? This information is due by January 31, 2020.

Machine Name	Machine Solvent Type	Total Gallons of Solvent in Machine	Operator Signature	Date

Failure to submit a complete and signed form to DCERP is a violation of registration requirements and could result in enforcement action!