

Perc Phase Out Compliance Agreement
 Quarterly Progress Report

Dry Cleaner Facility Name:		
Site Number: (See Compliance Agreement, Page 2)		
Facility Address:	City:	Zip Code:
Owner/Operator Name:		Telephone Number:
Expiration Date of Current Permit to Operate Perc Machine (month/day/year):		
Date of Report:		
Progress report for quarter ending (month/day/year):		
Actions taken as of the end of the previous quarter: Check all that apply:		
Non-Perc dry cleaning equipment:		
Solvent Type:		
Ordered?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Projected delivery date:		
Received:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Acquired contractor to install?	<input type="checkbox"/> Yes <input type="checkbox"/> No (if No, explain):	
Authority to construct (ATC) or certificate of registration (COR) for non-Perc equipment:		
Application submitted to District?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Received application confirmation?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Application No.:
ATC or COR issued?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Installation of non-Perc equipment:		
Started?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Anticipated Start date:		
Completed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Ceased operation of Perc Machine?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Removed from Facility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Rendered inoperable (see Compliance Agreement, Paragraph 3)?		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Permit to Operate or Certificate of Registration for non-Perc equipment received?		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Additional quarter needed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
If no Action taken this quarter, indicate reason for extension for next quarter below.		
<u>Comments:</u>		

Submit monthly progress reports to: Office of Compliance & Enforcement
 Bay Area Air Quality Management District
ATTN: Dry Cleaner Compliance Agreement Report
 939 Ellis Street
 San Francisco, CA 94109
 Email: compliance@baaqmd.gov
 Fax: 415-928-0338

Following your receipt of your District PTO or COR for your non-Perc dry cleaning equipment, you may cease submitting reports. (See Paragraph #4 of your Compliance Agreement.) Please keep a copy of this quarterly report for your records. Thank you for your continuing work to meet your deadlines.