2024 Louisiana Dry Cleaners - Compliance Calendar



sbap@la.gov www.deq.louisisana.gov/smallbusiness

This calendar has been provided for you to keep records required by the U.S. Environmental Protection Agency (EPA) and the Louisiana a Department of Environmental Quality (LDEQ). These records must be kept at your facility for a perion of FIVE YEARS.

INSTRUCTIONS:

Weekly Leak Detection & Maintenace Records

If you buy 140 gallons or more of PERC per year, you must check you machine weekly for leaks and record the results. If you buy less than 140 gallons per year, you must conduct leak inspections at least every other week. Record the results of the inspections on the calendar.

If leaks are found, they must be repaired within 24 hours. Indicate in the "Date Repaired" column when repairs are completed. If parts must be purchased, indicate the dates ordered and received. Parts must be ordered within 2 days of leak detection and installed within 5 days of receipt.

PERC Purchase 12 Month Running Total

First enter the running total from the previous month. Then subtract the amount purchased this month last year. Last, add the current month's purchases.

Refrigerated Condenser Monitoring Log

Check the outlet temperature of the refridgerated condenser every week. Record the temperature in the space provided. If the temperature is NOT less than or equia to 45oF (7.2oC), the machine must be repaired.

Hazardous Waste

You must have an EPA
Hazardous Waste Number.
When your licensed service
picks up your muck, enter the
date and manifest number.







JANUARY 2024

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			
		NOTES:				

JANUARY 2024





We	ekly Le	eak E	etectio	n Re	cords							Maintenance Records					
Inspect			Is	the in	spected e	quipn	nent leaki	Date Parts	Date	Parts	Date	Description of					
·	Week 1		We	Week 2		Week 3		Week 4		Week 5		Ordered	Rece		Repaired	Repair	
Hose & Pipe Connections, Fittings, Couplings, Valves	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ	N						
Door Gaskets & Seatings	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ	N						
Filter Gaskets and Seatings	Y	N	Υ	N	Υ	N	Υ	N	I	Υ	N						
Solvent tanks & Containers	Y	N	Υ	N	Υ	N	Υ	N	I	Υ	N						
Water Separators	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ	N						
Muck Cookers	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ	N						
Stills	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ	N						
Exhaust Dampers	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ	N						
Diverter Valves	Υ	N	Υ	N	Υ	N	Υ	N	I	Υ	N						
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ	N						
Pumps	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ	N						
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ	N	Labeled Y N	Dat Y	ed N			

PERC Purchase 12 Month R	unning Total
Running Total From Last Month	
Subtract PERC purchased in January 2023	
Subtotal	
Current Month Purchase Purchase Date Amount	12 Month Running Total
+	
+	
+	

	Refrigerated	l Condenser Mo	nitoring Log					
	During Dry	ving Phase:						
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown	Is Temperature Less Than or Equal to 45°F (7.2°C)				
				Υ	N			
				Υ	N			
				Υ	N			
				Υ	N			
				Υ	N			

us Waste



FEBRUARY 2024

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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		
		NOTES:				

FEBRUARY 2024





We	eekly Lo	eak D	etectio	n Re	cords								Maintenance Records				
Inspect			Is	Is the inspected equipment leaking?									Date Parts	Date Pa	arts	Date	Description of
·	We	Week 1		Week 2		Week 3		Week 4		1	Week 5		Ordered	Receiv		Repaired	Repair
Hose & Pipe Connections, Fittings, Couplings, Valves	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Filter Gaskets and Seatings	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Solvent tanks & Containers	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Water Separators	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Muck Cookers	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Stills	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Exhaust Dampers	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Diverter Valves	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Air Filter Housings	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Pumps	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N					
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	,	Y	N		Υ	N	Labeled Y N	Date Y	d N		

PERC Purchase 12 Month R	unning Total
Running Total From Last Month	
Subtract PERC purchased in February 2023	
Subtotal	
Current Month Purchase Purchase Date Amount	12 Month Running Total
+	
+	
+	

	Refrigerated	l Condenser Mo	nitoring Log					
	During Dry	ving Phase:		la Tama				
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown	Is Temperature Less Than or Equal to 45°F (7.2°C)				
				Υ	N			
				Υ	N			
				Υ	N			
				Υ	N			
				Υ	N			



MARCH 2024

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7	8	9
3	4	5	0	/	δ	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
24		NOTEC				
31		NOTES:				

MARCH 2024





We	eekly Le	eak D	etectio	n Re	cords								Maintenance Records					
Inspect			Is	the in	quipm	nent leak	ng?	?			Date Parts	D	ate Parts	Date	Description of			
	Week 1		Wee	Week 2		Week 3		Week 4		٧	Week 5		Ordered		Received	Repaired	Repair	
Hose & Pipe Connections, Fittings, Couplings, Valves	Υ	N	Υ	N	Υ	N	Υ	-	N	١	Y	N						
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	Υ	ı	N	١	ſ	N						
Filter Gaskets and Seatings	Υ	N	Υ	N	Υ	N	Υ	-	N	١	Y	N						
Solvent tanks & Containers	Υ	N	Υ	N	Υ	N	Υ	-	N	١	Y	N						
Water Separators	Y	N	Υ	N	Υ	N	Υ	ı	N	١	Y	N						
Muck Cookers	Υ	N	Υ	N	Υ	N	Υ	ı	N	١	Y	N						
Stills	Υ	N	Υ	N	Υ	N	Υ	ı	N	١	Y	N						
Exhaust Dampers	Υ	N	Υ	N	Υ	N	Υ	ı	N	١	ſ	N						
Diverter Valves	Υ	N	Υ	N	Υ	N	Υ	ı	N	١	Y	N						
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ	ı	N	١	ſ	N						
Pumps	Υ	N	Υ	N	Υ	N	Υ	ı	N	١	Y	N						
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ	ı	N	١	Y	N	Labeled Y N		Dated Y N			

PERC Purchase 12 Month R	unning Total
Running Total From Last Month	
Subtract PERC purchased in March 2023	
Subtotal	
Current Month Purchase Purchase Date Amount	12 Month Running Total
+	
+	
+	

	Refrigerated	l Condenser Mo	nitoring Log			
	During Dry	ving Phase:				
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown	Less T Equal	perature Than or to 45°F 2°C)	
				Υ	N	
				Υ	N	
				Υ	N	
				Υ	N	
				Y	N	

Hazardo	us Waste
EPA No.	
Pick Up Date	
Manifest No.	
NOTES:	



APRIL 2024

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
7	8	9	10	11	12	13
1						15
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
		NOTES:	·			

APRIL 2024





We	ekly Lo	eak D	etectio	n Re	cords									Maint	enanc	e Records	
Inspect		Is the inspected equipment leaking?						Date Parts	Date Pa	arts	Date	Description of					
	We	ek 1	We	ek 2	Wee	ek 3	W	/eek	۲4	1	Wee	k 5	Ordered	Receiv		Repaired	Repair
Hose & Pipe Connections, Fittings, Couplings, Valves	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	Y		N		Υ	N					
Filter Gaskets and Seatings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Solvent tanks & Containers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Water Separators	Υ	N	Υ	N	Υ	N	Y		N		Υ	N					
Muck Cookers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Stills	Υ	N	Υ	N	Υ	N	Y		N		Υ	N					
Exhaust Dampers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Diverter Valves	Y	N	Υ	N	Υ	N	Υ		N		Υ	N					
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Pumps	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N	Labeled Y N	Date Y	d N		

PERC Purchase 12 Month R	unning Total
Running Total From Last Month	
Subtract PERC purchased in April 2023	
Subtotal	
Current Month Purchase	12 Month
Purchase Date Amount	Running Total
+	
+	
+	

	Refrigerated	l Condenser Mo	nitoring Log			
	During Dry	ving Phase:		Is Temperature		
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown	Less T	han or to 45°F	
				Υ	N	
				Υ	N	
				Υ	N	
				Υ	N	
				Υ	N	

Hazardo	us Waste
EPA No.	
Pick Up Date	
Manifest No.	
NOTES:	
NOTEO.	



MAY 2024

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7	8	9	10	11
J						
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOTES:

MAY 2024





We	Weekly Leak Detection Records										Mai	ntenar	ice Records	S			
Inspect		Is the inspected equipment leaking?						Date Parts	Date	Parts	Date	Description of					
	Week 1		We	Week 2		Week 3		Week 4		W	Week 5		Ordered		eived	Repaired	Repair
Hose & Pipe Connections, Fittings, Couplings, Valves	Y	N	Υ	N	Υ	N	Υ	١	ı	Υ		N					
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Filter Gaskets and Seatings	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Solvent tanks & Containers	Y	N	Υ	N	Υ	N	Υ	١	ı	Υ		N					
Water Separators	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Muck Cookers	Υ	N	Υ	N	Υ	N	Υ	١	ı	Υ		N					
Stills	Υ	N	Υ	N	Υ	N	Υ	١	I	Υ		N					
Exhaust Dampers	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Diverter Valves	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ	١		Υ		N					
Pumps	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ	١	ı	Υ		N	Labeled Y N	D: Y	ated N		

PERC Purch	ase 12 Month R	unning Total
Running Total Fr		
2023		
Subtotal		
Current Month	Purchase	12 Month
Purchase Date	Amount	Running Total
	+	
	+	
	+	

	Refrigerated	l Condenser Mo	nitoring Log			
	During Dry	ving Phase:				
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown	Less T Equal	perature Than or to 45°F 2°C)	
				Υ	N	
				Υ	N	
				Υ	N	
				Υ	N	
				Y	N	

Hazardo	us Waste
EPA No.	
Pick Up Date	
Manifest No.	
NOTES:	



JUNE 2024

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	2	4	r	(7	0
2	3	4	5	6	/	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30		NOTES:				

JUNE 2024





Wee	ekly Lo	eak E	etectio	n Re	cords									Mair	ntenan	ce Records	i
Inspect		Is the inspected equipment leaking?								Date Parts	Date	Parts	Date	Description of			
	We	ek 1	We	ek 2	We	ek 3	W	eek	4	١	Wee	k 5	Ordered	Rec	eived	Repaired	Repair
Hose & Pipe Connections, Fittings, Couplings, Valves	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Filter Gaskets and Seatings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Solvent tanks & Containers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Water Separators	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Muck Cookers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Stills	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Exhaust Dampers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Diverter Valves	Y	N	Υ	N	Υ	N	Υ		N		Υ	N					
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Pumps	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N	Labeled Y N	Da Y	ited N		

PERC Purchase 12 Month Running Total									
Running Total From Last Month									
Subtract PERC p 2023	ourchased in June								
Subtotal									
Current Month	Purchase	12 Month							
Purchase Date	Amount	Running Total							
	+								
	+								
	+								

	Refrigerated	l Condenser Mo	nitoring Log			
	During Dry	ving Phase:				
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown	Less T Equal	perature Than or to 45°F 2°C)	
				Υ	N	
				Υ	N	
				Υ	N	
				Υ	N	
				Y	N	

Hazardo	us Waste
EPA No.	
Pick Up Date	
Manifest No.	
NOTES:	



JULY 2024

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			
		NOTES:				

JULY 2024





We	ekly Lo	eak D	etectio	n Re	cords									Maint	enanc	e Records	
Inspect		Is the inspected equipment leaking?								Date Parts	Date Pa	arts	Date	Description of			
	We	ek 1	We	ek 2	Wee	ek 3	W	/eek	۲4	1	Wee	k 5	Ordered	Receiv		Repaired	Repair
Hose & Pipe Connections, Fittings, Couplings, Valves	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	Y		N		Υ	N					
Filter Gaskets and Seatings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Solvent tanks & Containers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Water Separators	Υ	N	Υ	N	Υ	N	Y		N		Υ	N					
Muck Cookers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Stills	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Exhaust Dampers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Diverter Valves	Y	N	Υ	N	Υ	N	Υ		N		Υ	N					
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Pumps	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N	Labeled Y N	Date Y	d N		

PERC Purchase 12 Month Running Total									
Running Total From Last Month									
Subtract PERC purchased in July 2023									
Subtotal									
Current Month Purchase	12 Month								
Purchase Date Amount	Running Total								
+									
+									
+									

	Refrigerated	l Condenser Mo	nitoring Log			
	During Dry	ving Phase:				
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown	Less T Equal	perature Than or to 45°F 2°C)	
				Υ	N	
				Υ	N	
				Υ	N	
				Υ	N	
				Y	N	

Hazardo	us Waste
EPA No.	
Pick Up Date	
Manifest No.	
NOTES:	



AUGUST 2024

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6	7	8	9	10
11	10	4.0	1.4	15	1.0	17
11	12	13	14	15	16	17
18	19	20	21	22	23	24
10						
25	26	27	28	29	30	31
		NOTES:				

AUGUST 2024





We	ekly L	eak D	etectio	n Re	cords								Maintenance Records					
Inspect		Is the inspected equipment leaking?								Date Parts	Date	Parts	Date	Description of				
	Week 1		We	Week 2		Week 3		Week 4		W	Week 5		Ordered		eived	Repaired	Repair	
Hose & Pipe Connections, Fittings, Couplings, Valves	Y	N	Υ	N	Υ	N	Υ	١	ı	Υ		N						
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Filter Gaskets and Seatings	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Solvent tanks & Containers	Y	N	Υ	N	Υ	N	Υ	١	ı	Υ		N						
Water Separators	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Muck Cookers	Υ	N	Υ	N	Υ	N	Υ	١	ı	Υ		N						
Stills	Υ	N	Υ	N	Υ	N	Υ	١	I	Υ		N						
Exhaust Dampers	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Diverter Valves	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ	١		Υ		N						
Pumps	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ	١	ı	Υ		N	Labeled Y N	D: Y	ated N			

PERC Purchase 12 Month Running Total										
Running Total From Last Month										
Subtract PERC purchased in August 2023										
Subtotal										
Current Month Purchase Purchase Date Amount	12 Month Running Total									
	Kunning Total									
+										
+										
+										

Refrigerated Condenser Monitoring Log										
	During Dry	ving Phase:		Is Temperature Less Than or Equal to 45°F (7.2°C)						
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown							
				Υ	N					
				Υ	N					
				Υ	N					
				Υ	N					
				Y	N					



SEPTEMBER 2024

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					
		NOTES:				

SEPTEMBER 2024





We	ekly L	eak D	etectio	n Re	cords								Maintenance Records					
Inspect		Is the inspected equipment leaking?								Date Parts	Date	Parts	Date	Description of				
	Week 1		We	Week 2		Week 3		Week 4		W	Week 5		Ordered		eived	Repaired	Repair	
Hose & Pipe Connections, Fittings, Couplings, Valves	Y	N	Υ	N	Υ	N	Υ	١	ı	Υ		N						
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Filter Gaskets and Seatings	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Solvent tanks & Containers	Y	N	Υ	N	Υ	N	Υ	١	ı	Υ		N						
Water Separators	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Muck Cookers	Υ	N	Υ	N	Υ	N	Υ	١	ı	Υ		N						
Stills	Υ	N	Υ	N	Υ	N	Υ	١	I	Υ		N						
Exhaust Dampers	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Diverter Valves	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ	١		Υ		N						
Pumps	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N						
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ	١	ı	Υ		N	Labeled Y N	D: Y	ated N			

PERC Purchase 12 Month Running Total										
Running Total From Last Month										
Subtract PERC purchased in September 2023										
Subtotal										
Current Month Purchase Purchase Date Amount	12 Month Running Total									
+										
+										
+										

Refrigerated Condenser Monitoring Log										
	During Dry	ving Phase:		Is Temperature Less Than or Equal to 45°F (7.2°C)						
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown							
				Υ	N					
				Υ	N					
				Υ	N					
				Υ	N					
				Y	N					



OCTOBER 2024

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		
		NOTES:				

OCTOBER 2024





We	ekly Lo	eak D	etectio	n Re	cords								Maintenance Records					
Inspect		Is the inspected equipment leaking?								Date Parts	Date Pa	arts	Date	Description of				
	We	ek 1	We	ek 2	Wee	ek 3	W	/eek	۲4	1	Wee	k 5	Ordered	Receiv		Repaired	Repair	
Hose & Pipe Connections, Fittings, Couplings, Valves	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N						
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	Y		N		Υ	N						
Filter Gaskets and Seatings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N						
Solvent tanks & Containers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N						
Water Separators	Υ	N	Υ	N	Υ	N	Y		N		Υ	N						
Muck Cookers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N						
Stills	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N						
Exhaust Dampers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N						
Diverter Valves	Y	N	Υ	N	Υ	N	Υ		N		Υ	N						
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N						
Pumps	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N						
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N	Labeled Y N	Date Y	d N			

PERC Purchase 12 Month Running Total										
Running Total From Last Month										
Subtract PERC purchased in October 2023										
Subtotal										
Current Month Purchase Purchase Date Amount	12 Month Running Total									
+										
+										
+										

	Refrigerated Condenser Monitoring Log						
	During Dry	ving Phase:		I. T			
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown	Less T Equal	perature Than or to 45°F 2°C)		
				Υ	N		
				Υ	N		
				Υ	N		
				Υ	N		
				Y	N		

Hazardo	us Waste
EPA No.	
Pick Up Date	
Manifest No.	
NOTES:	
NOTES.	



NOVEMBER 2024

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
2	4	-	(7	0	
3	4	5	6	/	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
	0.8					
24	25	26	27	28	29	30
		NOTES:				
		11011101				

NOVEMBER 2024





Wee	ekly Lo	eak E	etectio	n Re	cords									Mair	ntenan	ce Records	i
Inspect			ls	the ins	spected e	quipn	nent leak	ingʻ	?				Date Parts	Date	Parts	Date	Description of
	We	ek 1	We	ek 2	We	ek 3	W	eek	4	١	Wee	k 5	Ordered	Rec	eived	Repaired	Repair
Hose & Pipe Connections, Fittings, Couplings, Valves	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Filter Gaskets and Seatings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Solvent tanks & Containers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Water Separators	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Muck Cookers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Stills	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Exhaust Dampers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Diverter Valves	Y	N	Υ	N	Υ	N	Υ		N		Υ	N					
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Pumps	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N					
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ		N		Υ	N	Labeled Y N	Da Y	ited N		

PERC Purchase 12 Month Running Total						
Running Total From Last Month						
Subtract PERC purchased in November 2023						
Subtotal						
Current Month Purchase Purchase Date Amount	12 Month Running Total					
+						
+						
+						

	Refrigerated Condenser Monitoring Log						
	During Dry	ving Phase:		I. T			
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown	Less T Equal	perature Than or to 45°F 2°C)		
				Υ	N		
				Υ	N		
				Υ	N		
				Υ	N		
				Y	N		

us Waste						
Pick Up Date Manifest No.						



DECEMBER 2024

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				
		NOTES:				

DECEMBER 2024





We	Weekly Leak Detection Records										Mai	ntenar	ice Records	S			
Inspect			Is	the in	spected e	quipm	nent leaki	ng?					Date Parts	Date	Parts	Date	Description of
	We	ek 1	We	ek 2	We	ek 3	W	ek	4	W	eel	k 5	Ordered		eived	Repaired	Repair
Hose & Pipe Connections, Fittings, Couplings, Valves	Y	N	Υ	N	Υ	N	Υ	١	ı	Υ		N					
Door Gaskets & Seatings	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Filter Gaskets and Seatings	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Solvent tanks & Containers	Y	N	Υ	N	Υ	N	Υ	١	ı	Υ		N					
Water Separators	Y	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Muck Cookers	Υ	N	Υ	N	Υ	N	Υ	١	ı	Υ		N					
Stills	Υ	N	Υ	N	Υ	N	Υ	١	I	Υ		N					
Exhaust Dampers	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Diverter Valves	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Air Filter Housings	Υ	N	Υ	N	Υ	N	Υ	١		Υ		N					
Pumps	Υ	N	Υ	N	Υ	N	Υ	N	ı	Υ		N					
Hazardous Waste Containers	Υ	N	Υ	N	Υ	N	Υ	١	ı	Υ		N	Labeled Y N	D: Y	ated N		

PERC Purchase 12 Month Running Total							
Running Total From Last Month							
Subtract PERC purchased in December 2023							
Subtotal							
Current Month Purchase Purchase Date Amount	12 Month Running Total						
+							
+							
+							

	Refrigerated Condenser Monitoring Log						
	During Dry	ving Phase:		I. T			
Date	High Pressure Reading (psi)	Low Pressure reading (psi)	Outlet Temperature During Cooldown	Less T Equal	perature Than or to 45°F 2°C)		
				Υ	N		
				Υ	N		
				Υ	N		
				Υ	N		
				Y	N		

Hazardo	us Waste
EPA No.	
Pick Up Date	
Manifest No.	
NOTES:	
110120.	