

# Dry Cleaner Compliance Calendar 2008

Louisiana  
Small Business/Small Community Assistance Program  
Department of Environmental Quality  
Office of Environmental Services  
Environmental Assistance Division  
P.O. Box 4313  
Baton Rouge, LA 70821-4313



**1-800-259-2890 (in-state)**  
**[www.deq.louisiana.gov](http://www.deq.louisiana.gov)**



# INSTRUCTION FOR USE

**PURPOSE:** This calendar has been provided for you to keep records required by the U.S. Environmental Protection Agency (EPA) and the Louisiana Department of Environmental Quality (LDEQ) for compliance with environmental laws. These records must be kept at your facility for a period of five years.

**July 2008**

TOTAL FROM LAST MONTH		55	← Enter running total from last month
SUBTRACT PERC PURCHASED		10	← Enter the amount of PERC you bought during this same month last year, from last year's records or calendar. Subtract that amount
Subtotal		45	← This is your 12 month running total if you do not buy PERC this month
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
7/12+	15	60	← This is your 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line TOTAL FROM LAST MONTH
	+		

Record the date you bought PERC this month, if any

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under SUBTRACT PERC PURCHASED

## CONDENSER TEMP. LOG-

Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45° F (7.2° C)?" Check "Y" or "N" for "yes" or "no." If you checked "N," the machine must be repaired.

## INSPECTIONS-

If you buy **140 gallons or more** of PERC per year, you must check your machine weekly for leaks and record the results.

If you buy **less than 140 gallons** of PERC per year, you must conduct and record 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" block when repairs are completed. If parts must be purchased, indicate the dates they are ordered and the date installed. Parts must be ordered within **2** working days of leak detection and installed within **5** working days of receipt.

## HAZARDOUS WASTE-

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

## JANUARY 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED JANUARY 2007			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# January 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<b>Reminder: DEQ Hazardous Waste Training Sessions occur in January this year. Call your regional Technical Advisor for details (see directory in back of calendar).</b>		1  New Year's Day	2	3	4  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	5
6	7	8	9	10	11  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	12
13	14	15 <b>Hazardous Waste Rpt. Workshop Baton Rouge (225) 219-3248</b>	16 <b>Hazardous Waste Rpt. Workshop Alex./Shreveport (318) 676-7811</b>	17 <b>Hazardous Waste Rpt. Workshop W. Monroe (318) 397-6100</b>	18  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	19
20	21  Martin L. King, Jr. Day	22	23 <b>Hazardous Waste Rpt. Workshop Lake Charles (337) 491-2688</b>	24	25  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	26
27	28	29	30	31		<b>Questions? Call: 1-800-259-2890</b>

## FEBRUARY 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED <b>FEBRUARY 2007</b>			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# February 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<b>ALERT: your Hazardous Waste Annual Report and Tier II Report are due March 1st</b>			<b>Questions? Call: 1-800-259-2890</b>		<i>1</i>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>2</i>
<i>3</i>	<i>4</i>	<i>5</i>  Mardi Gras	<i>6</i>	<i>7</i>	<i>8</i>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>9</i>
<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>	<i>14</i>	<i>15</i>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>16</i>
<i>17</i>	<i>18</i>	<i>19</i>	<i>20</i>	<i>21</i>	<i>22</i>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>23</i>
<i>24</i>	<i>25</i>	<i>26</i>	<i>27</i>	<i>28</i>	<i>29</i>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	

## MARCH 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED <b>MARCH 2007</b>			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# March 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<b>Questions? Call: 1-800-259-2890</b>						<b>1</b> <b>Hazardous Waste Annual Report &amp; Tier II Report Due</b>
2	3	4	5	6	7 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	8
9 Daylight Saving Time Begins	10	11	12	13	14 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	15
16	17	18	19	20	21 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/> Good Friday	22
23 Easter	24	25	26	27	28 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	29
30	31		<b>2008 La. Solid Waste Association Conference, Lafayette, LA</b>			

## APRIL 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED <b>APRIL 2007</b>			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# April 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	5
6	7	8	9	10	11 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	12
13	14	15 Federal Income Tax Due	16	17	18 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	19
20	21	22	23	24	25 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	26
27	28	29	30			

**MAY 2008**

**CONDENSER TEMP LOG**

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

**PERC PURCHASES RUNNING TOTAL**

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED <b>MAY 2007</b>			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

**HAZARDOUS WASTE**

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**INSPECTIONS**

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# May 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
OZONE SEASON BEGINS (May through September)				1	2 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	3
4	5	6	7	8	9 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	10
11	12	13	14	15 La. State Income Tax Due	16 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	17
18	19	20	21	22	23 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	24
25	26 Memorial Day	27	28	29	30 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	31

## JUNE 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED <b>JUNE 2007</b>			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# June 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> <b>NOTE: Annual Perc Report Due July 1st</b>  <b>Questions? Call 1-800-259-2890</b> </div>					Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	
8	9	10	11	12	13	14
					Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	
15	16	17	18	19	20	21
					Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	
22	23	24	25	26	27	28
					Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	
29	30					<b>Questions? Call:</b> <b>1-800-259-2890</b>

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**COMPLIANCE REPORT**  
**DRY CLEANERS USING PERCHLOROETHYLENE**  
CALENDAR YEAR \_\_\_\_\_  
**SUBMIT BY JULY 1 OF SUCCEEDING YEAR**  
AGENCY INTEREST \_\_\_\_\_

1. *Print or type* the following for each separate cleaning facility. The owner of more than one facility **must** fill out a separate form for **each** location using perchloroethylene.

Owner/Operator \_\_\_\_\_

Company Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Parish \_\_\_\_\_ Telephone ( ) \_\_\_\_\_

Fax (if available) ( ) \_\_\_\_\_

2. Physical Address (if different than Mailing Address)

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Parish \_\_\_\_\_ Telephone ( ) \_\_\_\_\_

3. a. Total number of **pounds** of perchloroethylene (13.5 lbs/gal) purchased in preceding calendar year .....

b. Less total number of **pounds** of perchloroethylene disposed of in muck, returned to supplier or otherwise disposed of other than emitted to the atmosphere.....  
(This is usually a minor portion of your consumption and you do not have to make this deduction. **If you use this deduction, you must show receipts and/or calculations.**)

Use quantity based on actual analysis. If perc analysis is not available, follow guidelines below:

Maximum limits on perc content in still and cooker residues:

- no more than 60% perc for still residues (i.e., 60 lbs perc per 100 lbs of residue)
- no more than 25% perc for cooker muck residues

c. **Total emissions** of perchloroethylene in **pounds** (line a minus line b) ... \_\_\_\_\_

\_\_\_\_\_  
Name Title Date

Mail to: DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY ASSESSMENT DIV/DATA COLLECTION & EVALUATION  
P.O. BOX 4314  
BATON ROUGE, LA. 70821-4314

OR fax to: AIR QUALITY ASSESSMENT DIV/DATA COLLECTION & EVALUATION (225) 219-3240

Or EMAIL: [shelta.williams@la.gov](mailto:shelta.williams@la.gov)



## JULY 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED <b>JULY 2007</b>			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# July 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	<b>Questions? Call: 1-800-259-2890</b>	<i>1</i> <b>Perc Report and TRI Report Due</b>	<i>2</i>	<i>3</i>	<i>4</i> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>  Independence Day	<i>5</i>
<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>   Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>12</i>
<i>13</i>	<i>14</i>	<i>15</i>	<i>16</i>	<i>17</i>	<i>18</i>   Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>19</i>
<i>20</i>	<i>21</i>	<i>22</i>	<i>23</i>	<i>24</i>	<i>25</i>   Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>26</i>
<i>27</i>	<b>2008 Notification of Compliance Status for Dry Cleaners Due</b>	<i>29</i>	<i>30</i>	<i>31</i>		

## AUGUST 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED AUGUST 2007			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# August 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<b>Questions? Call: 1-800-259-2890</b>				<b>Ann. Rpt. for Generators, Processors, Disposers of Solid Waste Due</b>	<i>1</i> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>2</i>
<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>9</i>
<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>	<i>14</i>	<i>15</i> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>16</i>
<i>17</i>	<i>18</i>	<i>19</i>	<i>20</i>	<i>21</i>	<i>22</i> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>23</i>
<i>24</i>	<i>25</i>	<i>26</i>	<i>27</i>	<i>28</i>	<i>29</i> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<i>30</i>
<i>31</i>						

## SEPTEMBER 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED			
SEPTEMBER 2007			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# September 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1  Labor Day	2	3	4	5  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	6
7	8	9	10	11	12  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	13
14	15	16	17	18	19  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	20
21	22	23	24	25	26  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	27
28	29	30  Ozone Season Ends				

## OCTOBER 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED <b>OCTOBER 2007</b>			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# October 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<b>Questions? Call: 1-800-259-2890</b>			1	2	3 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	4
	5	6	7	8	9	10 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>
	12	13	14	15	16	17 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>
	19	20	21	22	23	24 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>
	26	27	28	29	30	31 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>

## NOVEMBER 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED		
NOVEMBER 2007		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# November 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2 Daylight Saving Time Ends	3	4 Election Day	5	6	7 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	8
9	10	11	12	13	14 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	15
16	17	18	19	20	21 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	22
23	24	25	26	27 Thanksgiving Day	28 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	29
30						

## DECEMBER 2008

### CONDENSER TEMP LOG

Date	Temp	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH			
SUBTRACT PERC PURCHASED <b>DECEMBER 2007</b>			-
Subtotal			
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?								DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE										
HOSES	N	Y	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	



# December 2008

## Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	6
7	8	9	10	11	12 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	13
14	15	16	17	18	19 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	20
21	22	23	24	25 Christmas Day	26 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	27
28	29	30	31			



## Small Business/Small Community Assistance Program Contacts

**Hotline: 1-800-259-2890 (in-state only)**

**E-Mail: SBAP@la.gov**

**Dry Cleaner Compliance Calendar**



Engineer Manager	Regional Office	Phone No.	Fax No.	E-Mail
Yanfu Zhao, P.E.	Baton Rouge Hdqtrs.	225-219-3258	225-219-3309	<a href="mailto:yanfu.zhao@la.gov">yanfu.zhao@la.gov</a>
<b>Engineer Supervisor</b>				
Jennifer Pelloat, P.E.	Baton Rouge Hdqtrs.	225-219-3259	225-219-3309	<a href="mailto:jennifer.pelloat@la.gov">jennifer.pelloat@la.gov</a>
<b>SBSCAP Engineers</b>				
Patrick Devillier	Capital	225-219-3260	225-219-3309	<a href="mailto:patrick.devillier@la.gov">patrick.devillier@la.gov</a>
Larry Lashley	Northwest/Northeast	318-676-5088	318-676-7573	<a href="mailto:larry.lashley@la.gov">larry.lashley@la.gov</a>
Mike Savoy	Acadiana	337-262-5591	337-262-5593	<a href="mailto:john.savoy@la.gov">john.savoy@la.gov</a>
Kurt Wilson	Southeast/Bayou Lafourche	504-736-7767	504-736-7702	<a href="mailto:kurt.wilson@la.gov">kurt.wilson@la.gov</a>
Markle Farber	Southwest	337-491-2804	337-491-2682	<a href="mailto:markle.farber@la.gov">markle.farber@la.gov</a>
My Trinh	Southeast (Harahan)	504-736-7768	504-736-7702	<a href="mailto:my.trinh@la.gov">my.trinh@la.gov</a>
<b>Environmental Scientists</b>				
Beth Kimball	Southeast (Mandeville)	985-624-4170	985-624-4447	<a href="mailto:beth.kimball@la.gov">beth.kimball@la.gov</a>
Cynthia Clark	Northeast	318-362-5443	318-362-5448	<a href="mailto:cynthia.clark@la.gov">cynthia.clark@la.gov</a>
Bobby Kingham	Southwest	337-491-2721	337-491-2682	<a href="mailto:robert.kingham@la.gov">robert.kingham@la.gov</a>
Ryan Brignac	Acadiana	337-262-1566	337-262-5593	<a href="mailto:ryan.brignac@la.gov">ryan.brignac@la.gov</a>
<b>Small Business Ombudsman</b>				
Nathan Levy	Baton Rouge	225-219-3956	225-219-3971	<a href="mailto:nathan.levy@la.gov">nathan.levy@la.gov</a>
<b>Federal Small Business Ombudsman</b>				
Angela Suber	Washington, D.C.	1-800-368-5888	202-566-2827	<a href="mailto:suber.angela@epa.gov">suber.angela@epa.gov</a>