



2010 Compliance Calendar for Louisiana Dry Cleaners



*Produced by
Small Business/Small Community Assistance Program
Business and Community Outreach Division
P.O. Box 4301
Baton Rouge, LA 70821-4301
Email: sbap@la.gov
Web site: www.deq.louisiana.gov/smallbusiness
Hotline: 1-800-259-2890*

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 (DEQ) for compliance with environmental laws. **These records must be kept at your facility for a period of FIVE YEARS.**

WEEKLY LEAK DETECTION INSPECTION

RECORDS -

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 ordered and the date installed. Parts must be ordered within 2 working days of leak detection and installed within 5 working days of receipt.

REFRIGERATOR 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.

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 2010

Perc Purchases Running Total		
Total from last month		55
Subtract PERC purchased in the same month last year		10
Subtotal		45
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
1/2	15	60

Enter running total from last month

Enter the amount of PERC you bought during this same month last year, from last year's records or calendar. Subtract that amount.

This is your 12-month running total if you do not buy PERC this month.

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.

January 2010

Weekly Leak Detection Inspection Records							Maintenance Records			
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE									
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y		
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y		
Water Separators	N	Y	N	Y	N	Y	N	Y		
Muck Cookers	N	Y	N	Y	N	Y	N	Y		
Stills	N	Y	N	Y	N	Y	N	Y		
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y		
Diverter Valves	N	Y	N	Y	N	Y	N	Y		
Air Filter Housings	N	Y	N	Y	N	Y	N	Y		
Pumps	N	Y	N	Y	N	Y	N	Y		
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N	

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



January 2010

Louisiana Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
<p>Reminder: DEQ Hazardous Waste Training Sessions occur in January this year. Call your regional Technical Advisor for details (see directory in the back of this calendar).</p>					<p>1 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/> New Year's Day</p>	<p>2</p>
3	4	5	<p>6 Hazardous Waste Rpt. Workshop Lake Charles (337) 491-2688</p>	<p>7 Hazardous Waste Rpt. Workshop Baton Rouge (225) 219-3185</p>	<p>8 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/></p>	9
10	11	12	<p>13 Hazardous Waste Rpt. Workshop Alexandria (318) 487-5443</p>	<p>14 Hazardous Waste Rpt. Workshop Shreveport (318) 676-7811</p>	<p>15 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/></p>	16
17	<p>18 Martin L. King, Jr. Day</p>	19	20	21	<p>22 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/></p>	23
24	25	26	27	28	<p>29 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/></p>	30
31						<p>Questions? Call: 1-800-259-2890</p>

February 2010

Weekly Leak Detection Inspection Records							Maintenance Records			
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE									
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y		
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y		
Water Separators	N	Y	N	Y	N	Y	N	Y		
Muck Cookers	N	Y	N	Y	N	Y	N	Y		
Stills	N	Y	N	Y	N	Y	N	Y		
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y		
Diverter Valves	N	Y	N	Y	N	Y	N	Y		
Air Filter Housings	N	Y	N	Y	N	Y	N	Y		
Pumps	N	Y	N	Y	N	Y	N	Y		
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N	

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



February 2010

Louisiana Dry Cleaner Compliance Calendar



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

March 2010

Weekly Leak Detection Inspection Records							Maintenance Records					
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR		
	DATE											
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



March 2010

Louisiana Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Hazardous Waste Annual Report; Tier II Report Due	2	3	4	5 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	6
7	8	9	10	11	12 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	13
14 Daylight Saving Time Begins	15	16	17	18	19 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	20
21	22	23	24	25	26 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	27
2010 La. Solid Waste Association Conference, Lafayette, La. To register, go to: www.lswa.us						
28	29	30	31			Questions? Call: 1-800-259-2890

April 2010

Weekly Leak Detection Inspection Records							Maintenance Records					
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR		
	DATE											
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year	-	
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



April 2010

Louisiana Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/> Good Friday	3
4 Easter	5	6	7	8	9 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	10
11	12	13	14	15 Federal Income Tax Due	16 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	17
18	19	20	21	22	23 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	24
25	26	27	28	29	30 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	Questions? Call: 1-800-259-2890

May 2010

Weekly Leak Detection Inspection Records							Maintenance Records					
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR		
	DATE											
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



May 2010

Louisiana Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
		OZONE SEASON BEGINS (May through September)				1
2	3	4	5	6	7 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	8
9	10	11	12	13	14 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	15 La. State Income Tax Due
16	17	18	19	20	21 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	22
23	24	25	26	27	28 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	29
30	31 Memorial Day					Questions? Call: 1-800-259-2890

June 2010

Weekly Leak Detection Inspection Records							Maintenance Records			
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE									
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y		
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y		
Water Separators	N	Y	N	Y	N	Y	N	Y		
Muck Cookers	N	Y	N	Y	N	Y	N	Y		
Stills	N	Y	N	Y	N	Y	N	Y		
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y		
Diverter Valves	N	Y	N	Y	N	Y	N	Y		
Air Filter Housings	N	Y	N	Y	N	Y	N	Y		
Pumps	N	Y	N	Y	N	Y	N	Y		
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N	

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



June 2010

Louisiana Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	5
<p>NOTE: Annual PERC Report Due July 1st Questions? Call 1-800-259-2890</p>						
6	7	8	9	10	11 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	12
13	14	15	16	17	18 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	19
20	21	22	23	24	25 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	26
27	28	29	30			<p>Questions? Call: 1-800-259-2890</p>

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
COMPLIANCE REPORT
DRY CLEANERS USING PERCHLOROETHYLENE
FOR January 1, 2009-December 31, 2009 CALENDAR YEAR
SUBMIT BY JULY 1, 2010
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: **ATTN: Jodie Alexis**
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY ASSESSMENT DIV/AIR PLANNING
P.O. BOX 4314
BATON ROUGE, LA. 70821-4314

OR fax to: (225) 219-3240 AIR QUALITY ASSESSMENT DIV/AIR PLANNING
OR E-mail to: deqairassess@la.gov

July 2010

Weekly Leak Detection Inspection Records							Maintenance Records			
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE									
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y		
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y		
Water Separators	N	Y	N	Y	N	Y	N	Y		
Muck Cookers	N	Y	N	Y	N	Y	N	Y		
Stills	N	Y	N	Y	N	Y	N	Y		
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y		
Diverter Valves	N	Y	N	Y	N	Y	N	Y		
Air Filter Housings	N	Y	N	Y	N	Y	N	Y		
Pumps	N	Y	N	Y	N	Y	N	Y		
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N	

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



July 2010

Louisiana Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Perc Report and TRI Report Due	2 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	3
4 Independence Day	5	6	7	8	9 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	10
11	12	13	14	15	16 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	17
18	19	20	21	22	23 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	24
25	26	27	28	29	30 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	31 Questions? Call: 1-800-259-2890

August 2010

Weekly Leak Detection Inspection Records							Maintenance Records			
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE									
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y		
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y		
Water Separators	N	Y	N	Y	N	Y	N	Y		
Muck Cookers	N	Y	N	Y	N	Y	N	Y		
Stills	N	Y	N	Y	N	Y	N	Y		
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y		
Diverter Valves	N	Y	N	Y	N	Y	N	Y		
Air Filter Housings	N	Y	N	Y	N	Y	N	Y		
Pumps	N	Y	N	Y	N	Y	N	Y		
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N	

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year	-	
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



August 2010

Louisiana Dry Cleaner Compliance Calendar



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

September 2010

Weekly Leak Detection Inspection Records							Maintenance Records			
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE									
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y		
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y		
Water Separators	N	Y	N	Y	N	Y	N	Y		
Muck Cookers	N	Y	N	Y	N	Y	N	Y		
Stills	N	Y	N	Y	N	Y	N	Y		
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y		
Diverter Valves	N	Y	N	Y	N	Y	N	Y		
Air Filter Housings	N	Y	N	Y	N	Y	N	Y		
Pumps	N	Y	N	Y	N	Y	N	Y		
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N	

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



September 2010

Louisiana Dry Cleaner Compliance Calendar



Sun

Mon

Tue

Wed

Thu

Fri

Sat

			1	2	3 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	4
5	6 Labor Day	7	8	9	10 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	11
12	13	14	15	16	17 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	18
19	20	21	22	23	24 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	25
26	27	28	29	30 Ozone Season Ends		Questions? Call: 1-800-259-2890

October 2010

Weekly Leak Detection Inspection Records							Maintenance Records			
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE									
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y		
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y		
Water Separators	N	Y	N	Y	N	Y	N	Y		
Muck Cookers	N	Y	N	Y	N	Y	N	Y		
Stills	N	Y	N	Y	N	Y	N	Y		
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y		
Diverter Valves	N	Y	N	Y	N	Y	N	Y		
Air Filter Housings	N	Y	N	Y	N	Y	N	Y		
Pumps	N	Y	N	Y	N	Y	N	Y		
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N	

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year	-	
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



October 2010

Louisiana Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	2
3	4	5	6	7	8 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	9
10	11	12	13	14	15 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	16
17	18	19	20	21	22 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	23
24	25	26	27	28	29 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	30
31						Questions? Call: 1-800-259-2890

November 2010

Weekly Leak Detection Inspection Records							Maintenance Records			
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
	DATE									
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y		
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y		
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y		
Water Separators	N	Y	N	Y	N	Y	N	Y		
Muck Cookers	N	Y	N	Y	N	Y	N	Y		
Stills	N	Y	N	Y	N	Y	N	Y		
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y		
Diverter Valves	N	Y	N	Y	N	Y	N	Y		
Air Filter Housings	N	Y	N	Y	N	Y	N	Y		
Pumps	N	Y	N	Y	N	Y	N	Y		
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N	

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year	-	
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



November 2010

Louisiana Dry Cleaner Compliance Calendar



Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 Election Day	3	4	5 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	6
7 Daylight Saving Time Ends	8	9	10	11 Veterans' Day	12 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	13
14	15	16	17	18	19 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	20
21	22	23	24	25 Thanksgiving Day	26 Temp/Pressure <input type="checkbox"/> Inspected <input type="checkbox"/>	27
28	29	30				Questions? Call: 1-800-259-2890

December 2010

Weekly Leak Detection Inspection Records							Maintenance Records					
INSPECTED	Is the inspected equipment leaking?						DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR		
	DATE											
Hose & Pipe Connections, Fittings, Couplings, Valves	N	Y	N	Y	N	Y	N	Y				
Door Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Filter Gaskets & Seatings	N	Y	N	Y	N	Y	N	Y				
Solvent tanks & Containers	N	Y	N	Y	N	Y	N	Y				
Water Separators	N	Y	N	Y	N	Y	N	Y				
Muck Cookers	N	Y	N	Y	N	Y	N	Y				
Stills	N	Y	N	Y	N	Y	N	Y				
Exhaust Dampers	N	Y	N	Y	N	Y	N	Y				
Diverter Valves	N	Y	N	Y	N	Y	N	Y				
Air Filter Housings	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y				
Hazardous Waste Containers	N	Y	N	Y	N	Y	N	Y	Are hazardous waste containers labeled, dated properly & covered? Y N			

Perc Purchases Running Total		
Total from last month		
Subtract PERC purchased in the same month last year		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12-MONTH Running Total
	+	
	+	

Refrigerated Condenser Monitoring Log				
Date	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
	High Pressure Reading (psi)	Low Pressure Reading (psi)		
				Y N
				Y N
				Y N
				Y N
				Y N

Hazardous Waste
EPA No.: _____
Pick UP Date: _____
Manifest No.: _____
NOTES: _____ _____ _____ _____ _____



December 2010

Louisiana Dry Cleaner Compliance Calendar



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



Small Business/Small Community Assistance Program Contacts

Hotline: 1-800-259-2890 E-Mail: sbap@la.gov



Louisiana Dry Cleaner Compliance Calendar

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DCL				
Yanfu Zhao, P.E.	Baton Rouge Hdqtrs.	225-219-0860	225-219-3971	yanfu.zhao@la.gov
Jeff Jackson	Acadiana	337-262-5582	337-262-5593	jeff.jackson@la.gov
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Jason Dewitt	Kisatchie/Northeast	318-487-5528	318-487-5927	jason.dewitt@la.gov
SBSCAP Engineers				
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Mike Savoy	Acadiana	337-262-5591	337-262-5593	john.savoy@la.gov
Kurt Wilson	Southeast/Bayou Lafourche	504-736-7767	504-736-7702	kurt.wilson@la.gov
Markle Farber	Southwest	337-491-2804	337-491-2682	markle.farber@la.gov
My Trinh	Southeast (Harahan)	504-736-7768	504-736-7702	my.trinh@la.gov
Environmental Scientists				
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Katrina Lopez	Northeast/Kisatchie	318-484-2120	318-487-5927	katrina.daigrepoint@la.gov
Ned Richard	Southwest	337-491-2719	337-491-2682	ned.richard@la.gov
OSEC/BCOD Administrator				
Bijan Sharafkhani	Baton Rouge Hdqtrs.	225-219-3953	225-219-3971	bijan.sharafkhani@la.gov
OSEC/Ombudsman				
Perry Theriot	Baton Rouge Hdqtrs.	225-219-3258	225-219-3971	perry.theriot@la.gov