Compliance calendar for Louisiana Dry Cleaners 2012

DEQ LOUISIANA

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

January 2012

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 2012

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

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

Hazardous Waste

EPA No.: _____

Pick UP Date:_____

Manifest No.:_____

NOTES:

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January 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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 2012

Weekly Leak Detection Inspection Records / Maintenance Records

INSPECTED	Is the inspected equipment leaking? DATE					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
Hose & Pipe Connections, Fittings,Couplings, Valves	N Y	N Y	N Y	N Y	N Y				
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y				
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y				
Solvent tanks & Containers	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cookers	N Y	N Y	N Y	N Y	N Y				
Stills	N Y	N Y	N Y	N Y	N Y				
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y				
Diverter Valves	N Y	N Y	N Y	N Y	N Y				
Air Filter Housings	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Hazardous Waste Containers	N Y	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

	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
Date	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.:_____

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February 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			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			

March 2012

Weekly Leak Detection Inspection Records / Maintenance Records

INSPECTED	Is the inspected equipment leaking? DATE					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	DESCRIPTION OF REPAIR
Hose & Pipe Connections, Fittings,Couplings, Valves	N Y	N Y	N Y	N Y	N Y				
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y				
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y				
Solvent tanks & Containers	N Y	N Y	N Y	N Y	N Y				
Water Separators	N Y	N Y	N Y	N Y	N Y				
Muck Cookers	N Y	N Y	N Y	N Y	N Y				
Stills	N Y	N Y	N Y	N Y	N Y				
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y				
Diverter Valves	N Y	N Y	N Y	N Y	N Y				
Air Filter Housings	N Y	N Y	N Y	N Y	N Y				
Pumps	N Y	N Y	N Y	N Y	N Y				
Hazardous Waste Containers	N Y	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

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

Hazardous Waste

EPA No.: _____

Pick UP Date:_____

Manifest No.:_____

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March 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				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 2012

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

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

Hazardous Waste

EPA No.: _____

Pick UP Date:_____

Manifest No.:_____

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April 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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 2012

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

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

Hazardous Waste

EPA No.: _____

Pick UP Date:_____

Manifest No.:_____

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May 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		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 2012

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

	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
Date	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:

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June 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					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

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

COMPLIANCE REPORT
DRY CLEANERS USING PERCHLOROETHYLENE
FOR January 1, 2012-December 31, 2012 CALENDAR YEAR
SUBMIT BY JULY 1, 2012
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: Leigh Gauthreaux**
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR ENFORCEMENT DIVISION
P.O. BOX 4312
BATON ROUGE, LA. 70821-4312
OR fax to: **(225) 219-3708 AIR ENFORCEMENT DIVISION**
OR E-mail to: leigh.gauthreaux@la.gov

rev. 03/13/2012

July 2012

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

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

Hazardous Waste

EPA No.: _____

Pick UP Date:_____

Manifest No.:_____

NOTES:

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July 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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 2012

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

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

Hazardous Waste

EPA No.: _____

Pick UP Date:_____

Manifest No.:_____

NOTES:

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August 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			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 2012

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

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

Hazardous Waste

EPA No.: _____

Pick UP Date:_____

Manifest No.:_____

NOTES:

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September 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						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 2012

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

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

Hazardous Waste

EPA No.: _____

Pick UP Date:_____

Manifest No.:_____

NOTES:

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October 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	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 2012

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

	During Drying Phase		Outlet Temp During Cool Down	Is Temp less than or equal to 45°F (7.2°C)?
Date	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:

_____

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November 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				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 2012

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

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

Hazardous Waste

EPA No.: _____

Pick UP Date:_____

Manifest No.:_____

NOTES:

_____

_____

_____

_____

_____

December 2012

Louisiana Dry Cleaner Compliance Calendar

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						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					

Small Business/Small Community Assistance Program Contacts

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

Louisiana Dry Cleaner Compliance Calendar

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Supervisor				
Scott Templet, P.E.	Baton Rouge Headquarters	225-219-0879	225-219-3971	jennifer.pelloat@la.gov
Jeff Jackson	Acadiana Regional Office	337-262-5582	337-262-5593	jeff.jackson@la.gov
DCL				
Yanfu Zhao, P.E.	Baton Rouge Headquarters	225-219-0860	225-219-3971	yanfu.zhao@la.gov
Jason Dewitt	Kisatchie/Northeast Regional Office	318-487-5528	318-487-5927	jason.dewitt@la.gov
Engineers				
Mike Savoy	Acadiana Regional Office	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 Regional Office	337-491-2804	337-491-2682	markle.farber@la.gov
My Trinh	Southeast/Bayou Lafourche	504-736-7768	504-736-7702	my.trinyh@la.gov
Scientists				
Marissa Jimenez	Capital Regional Office	225-219-3963	225-325-8164	marissa.jimenez@la.gov
Ella Barbe	Southeast Regional Office	504-736-7739	504-736-7702	ella.barbe@la.gov
Ned Richard	Southwest Regional Office	337-491-2719	337-491-2682	ned.richard@la.gov
Faith Stephens, QEP	Northeast Regional Office	318-362-5429	318-362-5448	faith.stephens@la.gov
OSEC/BCOID Administrator				
Bijan Sharafkhani	Baton Rouge Headquarters	225-219-3953	225-219-3971	bijan.sharafkhani@la.gov
OSEC/Ombudsman				
Tomeka Prioleau	Baton Rouge Headquarters	225-219-0877	225-219-3971	tomeka.prioleau@la.gov