

2019 Louisiana Dry Cleaners - Compliance Calendar



(800) 259-2890

sbap@la.gov

www.deq.louisiana.gov/smallbusiness

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). These records must be kept at your facility for a period of FIVE YEARS.

INSTRUCTIONS:

Weekly Leak Detection & Maintenance 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 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 refrigerated condenser every week. Record the temperature in the space provided. If the temperature is NOT less than or equal to 45°F (7.2°C), 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.



small business / community
ASSISTANCE
P R O G R A M

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JANUARY 2019



small business / community
ASSISTANCE
PROGRAM

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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 | 30 | 31 | | |
| | | NOTES: | | | | |

JANUARY 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|---|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in January 2018 | | - _____ |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
| | |
| | |
| | |

FEBRUARY 2019



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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 | | |
| | | NOTES: | | | | |

FEBRUARY 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|--|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in February 2018 | | - _____ |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
| | |
| | |
| | |

MARCH 2019



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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 | 30 |
| 31 | | NOTES: | | | | |

MARCH 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|---------------------------------------|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in March 2018 | - _____ | |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
| | |
| | |
| | |

APRIL 2019



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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 | 30 | | | | |
| | | NOTES: | | | | |

APRIL 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|---------------------------------------|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in April 2018 | - | _____ |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
| | |
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| | |

MAY 2019



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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 | 30 | 31 | |
| | | NOTES: | | | | |

MAY 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|--------------------------------------|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in May 2018 | - | _____ |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
| | |
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| | |

JUNE 2019



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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 |
| 30 | | NOTES: | | | | |

JUNE 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|--------------------------------------|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in June 2018 | - _____ | |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
| | |
| | |
| | |

JULY 2019



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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 | 30 | 31 | | | |
| | | NOTES: | | | | |

JULY 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|--------------------------------------|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in July 2018 | - | _____ |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
| | |
| | |
| | |

AUGUST 2019



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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 | 30 | 31 |
| | | NOTES: | | | | |

AUGUST 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|--|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in August 2018 | | - _____ |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
| | |
| | |
| | |

SEPTEMBER 2019



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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 | 30 | | | | | |
| | | NOTES: | | | | |

SEPTEMBER 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|---|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in September 2018 | | - _____ |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
| | |
| | |
| | |

OCTOBER 2019



(800) 259-2890

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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 | 30 | 31 | | |
| | | NOTES: | | | | |

OCTOBER 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|---|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in October 2018 | | - _____ |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
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| | |

NOVEMBER 2019



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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 | 30 |
| | | NOTES: | | | | |

NOVEMBER 2019



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 www.deq.louisiana.gov/smallbusiness

| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|--|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in November 2018 | | - _____ |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
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| | |

DECEMBER 2019



(800) 259-2890

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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 | 30 | 31 | | | | |
| | | NOTES: | | | | |

DECEMBER 2019



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| Weekly Leak Detection Records | | | | | | Maintenance Records | | | |
|--|-------------------------------------|--------|--------|--------|--------|---------------------|---------------------|---------------|-----------------------|
| Inspect | Is the inspected equipment leaking? | | | | | Date Parts Ordered | Date Parts Received | Date Repaired | Description of Repair |
| | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | | | | |
| Hose & Pipe Connections, Fittings, Couplings, Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Door Gaskets & Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Filter Gaskets and Seatings | Y N | Y N | Y N | Y N | Y N | | | | |
| Solvent tanks & Containers | Y N | Y N | Y N | Y N | Y N | | | | |
| Water Separators | Y N | Y N | Y N | Y N | Y N | | | | |
| Muck Cookers | Y N | Y N | Y N | Y N | Y N | | | | |
| Stills | Y N | Y N | Y N | Y N | Y N | | | | |
| Exhaust Dampers | Y N | Y N | Y N | Y N | Y N | | | | |
| Diverter Valves | Y N | Y N | Y N | Y N | Y N | | | | |
| Air Filter Housings | Y N | Y N | Y N | Y N | Y N | | | | |
| Pumps | Y N | Y N | Y N | Y N | Y N | | | | |
| Hazardous Waste Containers | Y N | Y N | Y N | Y N | Y N | Labeled Y N | Dated Y N | | |

| PERC Purchase 12 Month Running Total | | |
|--|-----------------|------------------------|
| Running Total From Last Month | | |
| Subtract PERC purchased in December 2018 | | - _____ |
| Subtotal | | |
| Current Month 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 Temperature During Cooldown | Is Temperature Less Than or Equal to 45°F (7.2°C) |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |
| | | | | Y N |

| Hazardous Waste | |
|-----------------|--|
| EPA No. | |
| Pick Up Date | |
| Manifest No. | |
| NOTES: | |
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