

2017 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.



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JANUARY 2017



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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 2017



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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 2016		- _____
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 2017



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			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 2017



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Inspect	Weekly Leak Detection Records					Maintenance Records			
	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 2016		- _____
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 2017



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			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 2017



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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 2016		- _____
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 2017



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						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 2017



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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 2016		- _____
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:	

MAY 2017



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	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 2017



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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 2016	- _____	
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:	

JUNE 2017



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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 2017



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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 2016		- _____
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 2017



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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 2017



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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 2016	- _____	
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 2017



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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 2017



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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 2016		- _____
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 2017



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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 2017



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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 2016	- _____	
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 2017



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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 2017



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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 2016		- _____
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:	

NOVEMBER 2017



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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
		NOTES:				

NOVEMBER 2017



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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 November 2016		- _____
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:	

DECEMBER 2017



small business / community
ASSISTANCE
P R O G R A M
 (800) 259-2890
 sbap@la.gov
www.deq.louisiana.gov/smallbusiness

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 2017



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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		

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Subtract PERC purchased in December 2016		- _____
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	+	
	+	
	+	

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				Y N
				Y N
				Y N

Hazardous Waste	
EPA No.	
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Manifest No.	
NOTES:	