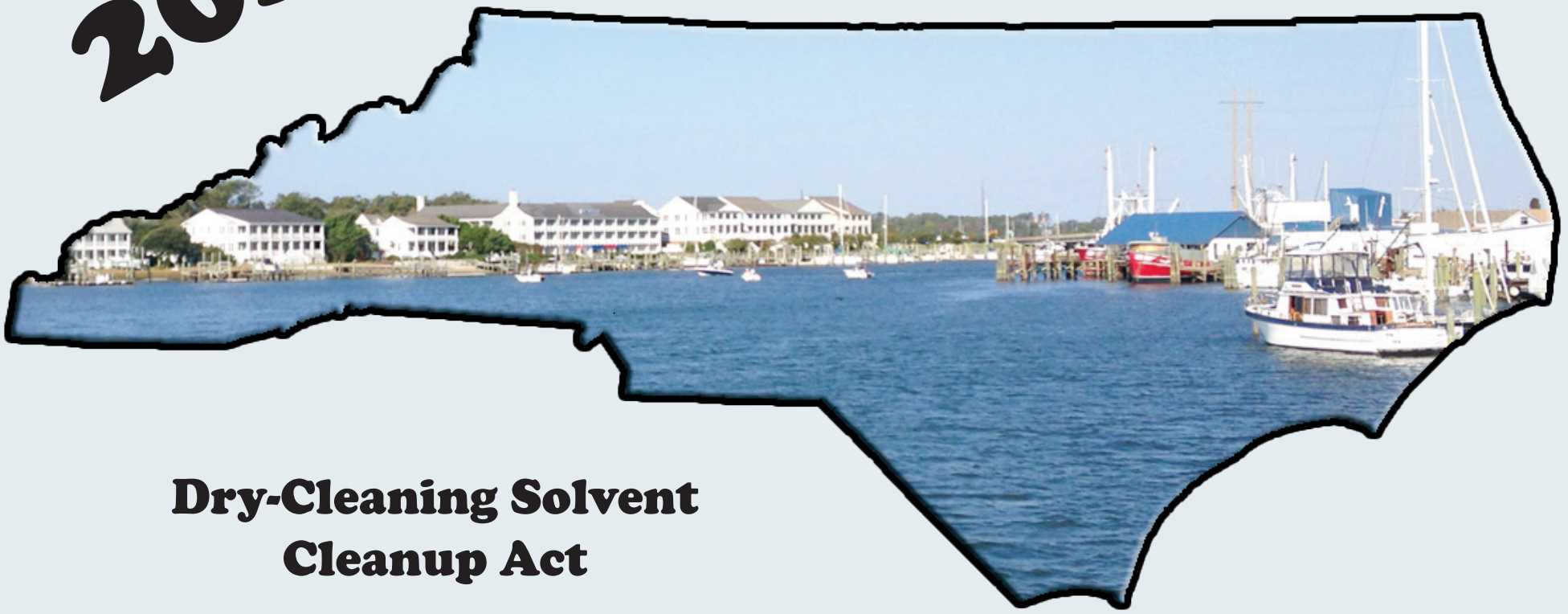
2016 Compliance Calendar

Perchloroethylene (Perc)



Dry-Cleaning Solvent Cleanup Act

North Carolina Department of
Environmental Quality
Division of Waste Management

DSCA Program
(919) 707-8358

DSCA Facility ID# _____

Facility Name: _____

Address: _____

_____

Phone#: _____

Machine#: _____ Serial#: _____

INTRODUCTION:

This calendar will help you maintain compliance with the North Carolina Dry-Cleaning Solvent Cleanup Act (DSCA) requirements, which incorporate the DSCA Minimum Management Practices, the Federal Air Quality Perchloroethylene Dry-Cleaners NESHAP (National Emission Standards for Hazardous Air Pollutants) requirements, and hazardous waste regulations. You must be in compliance with ***all*** of these regulations to ensure eligibility for the North Carolina Dry-Cleaning Solvent Cleanup Act Program. If you have more than one perc machine, we recommend that you use a calendar for each machine. However, since perc consumption is calculated for your entire facility, you must record the sum of all perc purchases on one calendar. Please contact us at (919) 707-8358 if you wish to receive additional calendars.

Environmental contamination from releases of solvents at dry-cleaning facilities has been recognized for years as a serious problem throughout the United States. In 1997, the North Carolina General Assembly passed the Dry-Cleaning Solvent Cleanup Act, or DSCA, to address this contamination. DSCA created a fund that provides financial assistance to dry cleaners and dry-cleaner property owners to help defray the costs of these cleanups. Revenue for the fund is received from a tax on dry-cleaning solvents and a portion of the state sales tax collected for dry-cleaning services. This fund is administered by the N.C. Division of Waste Management within the State Department of Environmental Quality (DEQ).

DSCA also enabled the Department to develop rules called "Minimum Management Practices" (MMPs) that all active dry-cleaning and wholesale solvent distribution facilities must follow in order to prevent environmental contamination. In 2002, these rules became effective for all facilities in North Carolina. Compliance with the MMPs is also required in order for the dry cleaner to be eligible for the DSCA cleanup fund. In order to ensure compliance with these MMPs, the Division of Waste Management formed a compliance program in 2005.

In addition to the MMPs, dry cleaners also must comply with regulations enforced by other DEQ programs. These include air quality rules that fall under the jurisdiction of the Division of Air Quality and hazardous waste rules that are enforced by the Division of Waste Management's Hazardous Waste Section. The DSCA compliance program recognized that inspectors from three different regulatory programs within DEQ could potentially confuse cleaners because each inspector would be checking for compliance with different environmental rules even though all three would be representing the same agency.

To alleviate such confusion and to use DEQ resources more efficiently, the N.C. Division of Waste Management entered into a memorandum of agreement with the N.C. Division of Air Quality in December 2005. This agreement recognizes that the DSCA compliance program would perform inspections for air quality regulations that are pertinent to dry-cleaning facilities in all counties except Buncombe, Forsyth and Mecklenburg. These regulations include the National Emission Standards for Hazardous Air Pollutants, or NESHAP, which apply to perchloroethylene facilities and the New Source Performance Standards, or NSPS, which apply to dry cleaners that use petroleum solvents. The three excluded counties listed above have their own air quality programs and retain their authority to perform inspections and ensure compliance with the regulations.

The DSCA compliance program was also authorized by the director of the N.C. Division of Waste Management to perform inspections at dry-cleaning facilities in all 100 counties for compliance with Resource Conservation and Recovery Act, or RCRA regulations. These inspections were performed previously by the division's Hazardous Waste Section. With these internal authorizations, the DSCA compliance program provides a single point of contact to the individual dry cleaner for all applicable environmental regulations.

In order to assist dry cleaners in North Carolina with regulatory compliance, the DSCA compliance program has developed this calendar to provide applicable rules, recordkeeping, guidance and reference information in one document for the convenience of facility owners and operators. Completion of the monthly recording logs are necessary for the dry cleaner to ensure that operations are being conducted in a manner that complies with environmental regulations.

Your plant will be considered "active" if the dry-cleaning machine is connected to power and contains solvent. Therefore, as an "active" plant, you must comply with all of the applicable environmental regulations, including the required recordkeeping, until your machine is decommissioned and your solvent/waste solvent is removed by a licensed waste hauler and you receive documentation (i.e. return manifest) that your facility's generated waste has been properly transported, received and disposed.

Please note the following color-coding used throughout this calendar:

- Items that are highlighted RED are REQUIRED for compliance.
- Items that are highlighted BLUE are recommended practices.

If you have any comments or suggestions for improvements to the calendar, please contact Eric Swope at (919) 707-8358.

Facility Status/Change of Ownership Notification:

If any of the following changes occur at your facility, you should complete the appropriate attached postcard below, detach and mail the postcard below to the DSCA Program:

- Open a new full service dry-cleaning store
- Open a new pickup store
- Close an existing full service dry-cleaning store
- Closing of existing pickup store
- Name change of dry-cleaning facility
- Change of dry-cleaning business ownership
- Change of property ownership
- Converting a Pickup Store to an Active Full-Service Store
- Converting an Active Full-Service Store to a Pickup Store
- Installation of new dry-cleaning machine
- Removal of old dry-cleaning machine
- Change of solvent used at a full-service store

✂ Detach postcard.

Facilities that no longer clean clothes on the premises of that facility but function as "pick up" stores, must remove all solvent and solvent-containing waste from the dry-cleaning machines and the machines must be disconnected from electrical power. Otherwise, the facility must comply with all of the applicable regulations.

Decommissioning a dry-cleaning facility:

For your facility to be considered a closed (inactive) full-service plant, you must decommission the machine by removing the solvent, waste solvent, and separator water from the dry-cleaning machine in an environmentally safe manner utilizing a licensed waste hauler. You must also permanently disconnect the machine from the power source. Your plant will be considered "active" if the dry-cleaning machine is connected to power and contains solvent. Therefore, as an "active" plant, you must comply with all of the applicable environmental regulations, including the required recordkeeping, until your machine is decommissioned and your solvent/waste solvent is removed by a licensed waste hauler and you receive documentation (i.e. return manifest) that your facility's generated waste has been properly transported, received, and disposed.

Action Taken:

☐ Change Property Ownership
☐ Change Business Ownership
☐ Change of Facility Name
☐ Converting Pickup Store to Full-Service
☐ New Facility (Plant) Opening
☐ Existing Facility (Plant) Closing
☐ New Pickup Store Opening
☐ Existing Pickup Store Closing
☐ Converting Full-Service to Pickup Store

Former Owner/Contact Information: Date Open/Close: _____

Facility /Owner Name: _____

Facility Name: _____

Facility Address: _____

Phone Number: _____

New Owner/Contact Information: Date Open/Close: _____

Facility/Owner Name: _____

Facility Name: _____

Facility Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____

Action Taken:

☐ Installation of new machine
☐ Removal of old machine
☐ Change of solvent used

Facility Information:

Facility/Owner Name: _____

Facility Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____

Old Machine Information:

Manufacturer: _____

Model: _____

Serial No: _____

Removal Date: _____

Generation: _____

Solvent: _____

New Machine Information:

Manufacturer: _____

Model: _____

Serial No: _____

Installation Date: _____

Generation: ☐ 4 or ☐ 5

Solvent: _____

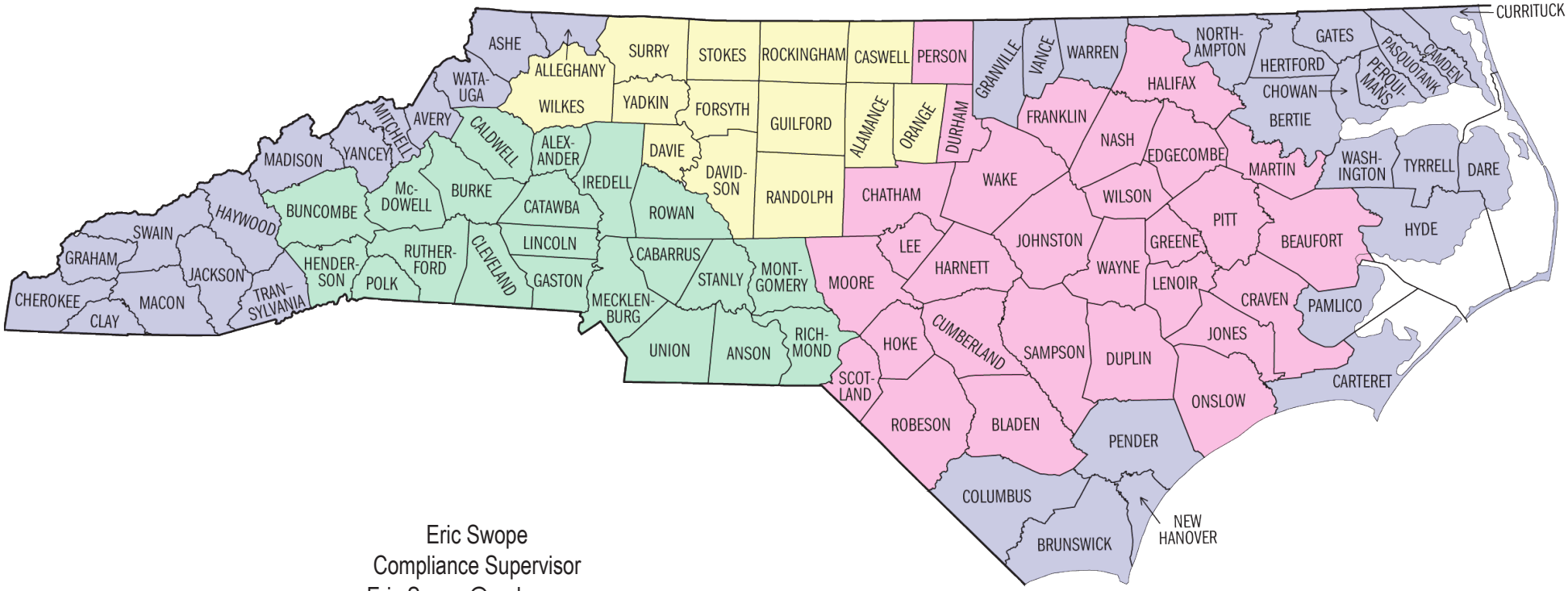
Place
Stamp
Here

NC DEQ / DWM-Dry Cleaning Program
1646 Mail Service Center
Raleigh NC 27699-1646

Place
Stamp
Here

NC DEQ / DWM-Dry Cleaning Program
1646 Mail Service Center
Raleigh NC 27699-1646

DSCA Compliance Inspectors / Regions:



Eric Swope
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십이월 December 2015

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C/(°F)	High/Low Pressure Log MFR H/L Pressure Ranges: 18 – 23 Actual High	3 – 5 Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
12/4	42			(Y) N
12/11	46			Y (N)
12/18		20	4.5	(Y) N
12/26		24	2	Y (N)

Describe Adjustment/Repair:
Date: 12/11--Checked Freon charge and cleaned condenser coils
12/26--Cleaned refrigerant coils

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:	12/4	12/11	12/18	12/26	
Spills or leaks?	Y (N)	Y (N)	Y (N)	Y (N)	Y N
Waste Containers/Drums in Secondary Containment?	(Y) N	(Y) N	(Y) N	(Y) N	Y N
Drums Closed?	(Y) N	(Y) N	Y (N)	(Y) N	Y N
Drums Clearly Labeled "Hazardous Waste"?	(Y) N	(Y) N	(Y) N	(Y) N	Y N
Drums Clearly Dated?	(Y) N	(Y) N	(Y) N	(Y) N	Y N
Storage Time Limits OK?	(Y) N	(Y) N	(Y) N	(Y) N	Y N
Accumulation Limits OK?	(Y) N	(Y) N	(Y) N	(Y) N	Y N
Outdoor: Area Secure?	(Y) N	(Y) N	(Y) N	(Y) N	Y N

Describe Corrective Action:
Date: 12/18 - Tightened metal band around drum

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)
12/4	5	0.5
12/11	6	0.75
12/18	7	1
12/26	4	0.5

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P (H) 12/4	(P) H 12/11	P (H) 12/18	(P) H 12/26	P H
Hoses & Pipes	Y (N)	Y (N)	Y (N)	Y (N)	Y N
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 & Seatings	Y (N)	Y (N)	Y (N)	Y (N)	Y N
Pumps	Y (N)	Y (N)	Y (N)	Y (N)	Y N
Solvent Tanks & Containers	Y (N)	Y (N)	Y (N)	Y (N)	Y N
Waste 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
All Filter Housings	Y (N)	Y (N)	Y (N)	Y (N)	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired
Machine Door: ordered gasket	12/11	12/17	12/18

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date	12/4	12/11	12/18	12/26	
Equipment leak free?	(Y) N	Y (N)	(Y) N	(Y) N	Y N
Equipment operating properly?	(Y) N	(Y) N	(Y) N	(Y) N	Y N
Secondary containment OK?	(Y) N	(Y) N	(Y) N	(Y) N	Y N

Date filters changed and treated as hazardous waste: 12/1/15

Describe Repairs / Corrective Actions:
Date: 12/11 -- Leak in peristaltic pump tubing. Replaced tubing on 12/11

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

DECEMBER 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 ⬟ 34 30 (64 lbs)	2 35 30 15 (80 lbs)	3 30 30 (60 lbs)	4 * 35 30 (65 lbs)	5
6	7 27 23 25 (75 lbs)	8 35 30 (65 lbs)	9 32 32 32 (96 lbs)	10 34 32 (66 lbs)	11 * 30 20 (50 lbs)	12 22 (22 lbs)
13	14 34 34 32 (100 lbs)	15 15 30 (45 lbs)	16 34 31 35 (100 lbs)	17 30 25 (55 lbs)	18 * 35 30 15 (80 lbs)	19
20	21 34 32 (66 lbs)	22 34 (34 lbs)	23 30 (30 lbs)	24 31 34 (65 lbs)	25 * CLOSED	26 34 (34 lbs)
27	28 34 (34 lbs)	29 36 (36 lbs)	30 30 (30 lbs)	31 31 35 (66 lbs)		

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL

Running Total From Last Month	60
Subtract Perc Purchased DECEMBER 2014	− 15
SUBTOTAL	45

Purchase Date	Purchase Amount	12-Month Running Total
12/5	+ 15	60
	+	

Be sure to record the total on the 5-Year Perc Purchase Log.

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	18060
Subtract Pounds Cleaned DECEMBER 2014	− 1565
SUBTOTAL	16495

Total Pounds Cleaned December 2015	12-Mo. Total Lbs. Cleaned
+ 1418	= 17913
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	= 299

NOVEMBER 2015

S	M	T	W	T	F	S
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					

JANUARY 2016

S	M	T	W	T	F	S
					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						

일월 January 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

JANUARY 2016

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 31	25	26	27	28	29 *	30

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL

Running Total From Last Month	
Subtract Perc Purchased JANUARY 2015	-
SUBTOTAL	

Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned JANUARY 2015	-
SUBTOTAL	

Total Pounds Cleaned January 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

DECEMBER 2015

S	M	T	W	T	F	S
		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 2016

S	M	T	W	T	F	S
	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					

이월 February 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

FEBRUARY 2016

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					

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL		
Running Total From Last Month		
Subtract Perc Purchased FEBRUARY 2015		-
SUBTOTAL		
Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned FEBRUARY 2015	-
SUBTOTAL	
Total Pounds Cleaned February 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

JANUARY 2016

S	M	T	W	T	F	S
					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						

MARCH 2016

S	M	T	W	T	F	S
		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		

삼월 March 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

MARCH 2016

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		

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL

Running Total From Last Month	
Subtract Perc Purchased MARCH 2015	-
SUBTOTAL	

Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned MARCH 2015	-
SUBTOTAL	

Total Pounds Cleaned March 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

FEBRUARY 2016

S	M	T	W	T	F	S
	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					

APRIL 2016

S	M	T	W	T	F	S
					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

사월 April 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

APRIL 2016

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

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL		
Running Total From Last Month		
Subtract Perc Purchased APRIL 2015		-
SUBTOTAL		
Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned APRIL 2015	-
SUBTOTAL	
Total Pounds Cleaned April 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

MARCH 2016

S	M	T	W	T	F	S
		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		

MAY 2016

S	M	T	W	T	F	S
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				

오월 May 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

MAY 2016

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				

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL

Running Total From Last Month	
Subtract Perc Purchased MAY 2015	-
SUBTOTAL	

Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned MAY 2015	-
SUBTOTAL	

Total Pounds Cleaned May 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

APRIL 2016

S	M	T	W	T	F	S
					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

JUNE 2016

S	M	T	W	T	F	S
			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		

유월 June 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

JUNE 2016

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		

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL

Running Total From Last Month	
Subtract Perc Purchased JUNE 2015	-
SUBTOTAL	

Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned JUNE 2015	-
SUBTOTAL	

Total Pounds Cleaned June 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

MAY 2016

S	M	T	W	T	F	S
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				

JULY 2016

S	M	T	W	T	F	S
					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						

칠월 July 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

JULY 2016

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						

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL

Running Total From Last Month	
Subtract Perc Purchased JULY 2015	-
SUBTOTAL	

Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned JULY 2015	-
SUBTOTAL	

Total Pounds Cleaned July 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

JUNE 2016

S	M	T	W	T	F	S
			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		

AUGUST 2016

S	M	T	W	T	F	S
	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			

팔월 August 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

AUGUST 2016

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			

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL		
Running Total From Last Month		
Subtract Perc Purchased AUGUST 2015		-
SUBTOTAL		
Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned AUGUST 2015	-
SUBTOTAL	
Total Pounds Cleaned August 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

JULY 2016

S	M	T	W	T	F	S
					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 2016

S	M	T	W	T	F	S
				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	

구월 September 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

SEPTEMBER 2016

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 *	

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL

Running Total From Last Month	
Subtract Perc Purchased SEPTEMBER 2015	-
SUBTOTAL	

Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned SEPTEMBER 2015	-
SUBTOTAL	

Total Pounds Cleaned September 2016	12-Mo. Total Lbs. Cleaned
+	=

12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased =

AUGUST 2016

S	M	T	W	T	F	S
	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			

OCTOBER 2016

S	M	T	W	T	F	S
						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					

시월 October 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

OCTOBER 2016

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					

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL

Running Total From Last Month	
Subtract Perc Purchased OCTOBER 2015	-
SUBTOTAL	

Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned OCTOBER 2015	-
SUBTOTAL	

Total Pounds Cleaned October 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

SEPTEMBER 2016

S	M	T	W	T	F	S
				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	

NOVEMBER 2016

S	M	T	W	T	F	S
		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			

십일월 November 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

NOVEMBER 2016

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			

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL

Running Total From Last Month	
Subtract Perc Purchased NOVEMBER 2015	-
SUBTOTAL	

Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)

12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned NOVEMBER 2015	-
SUBTOTAL	

Total Pounds Cleaned November 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

OCTOBER 2016

S	M	T	W	T	F	S
						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					

DECEMBER 2015

S	M	T	W	T	F	S
				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

십이월 December 2016

RED=REQUIRED FOR COMPLIANCE BLUE=RECOMMENDED PRACTICES

HIGH/LOW PRESSURE LOG or (WEEKLY REFRIGERATED CONDENSER EXIT TEMP LOG)

Date	Outlet Temp °C / °F	High/Low Pressure Log MFR H/L Pressure Ranges: – Actual High	– Actual Low	Is Temp ≤ 45°F (7.2°C)? OR Is pressure in range specified by MFR?
				Y N
				Y N
				Y N
				Y N
				Y N

Describe Adjustment/Repair:
Date:

WEEKLY HAZARDOUS WASTE INSPECTION LOG*

Inspection Date:					
Spills or leaks?	Y N	Y N	Y N	Y N	Y N
Waste Containers/Drums in Secondary Containment?	Y N	Y N	Y N	Y N	Y N
Drums Closed?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Labeled "Hazardous Waste"?	Y N	Y N	Y N	Y N	Y N
Drums Clearly Dated?	Y N	Y N	Y N	Y N	Y N
Storage Time Limits OK?	Y N	Y N	Y N	Y N	Y N
Accumulation Limits OK?	Y N	Y N	Y N	Y N	Y N
Outdoor: Area Secure?	Y N	Y N	Y N	Y N	Y N

Describe Corrective Action:

▶*Weekly Haz. Waste Log Required for SQG

MONTHLY WASTE GENERATION LOG (Recommended)

Date	Separator Water (gallons)	Other Contact Water (gallons)

▶When waste is shipped, complete the "Hazardous Waste Manifest Log" located at the back of the calendar.

▶If contact water is treated on site, this water amount is NOT recorded on the "Hazardous Waste Manifest Log."

WEEKLY NESHAP INSPECTION LOG

Leak Detection and Repair (LDAR) Inspection Conducted By:
(P) Perceptible / Halogen Detector (H)

Inspection Method & Inspection Date	P H	P H	P H	P H	P H
Hoses & Pipes	Y N	Y N	Y N	Y N	Y N
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 & Seatings	Y N	Y N	Y N	Y N	Y N
Pumps	Y N	Y N	Y N	Y N	Y N
Solvent Tanks & Containers	Y N	Y N	Y N	Y N	Y N
Waste 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
All Filter Housings	Y N	Y N	Y N	Y N	Y N

REPAIR LOG

Leaking Item Location	Date Parts Ordered	Date Parts Received	Date Repaired

▶A perceptible leak is one that you can smell or see (pool or droplets of liquid) or feel (air flow). Repair all detected leaks within 24 hours. If repair parts must be ordered, the parts must be ordered within 2 working days. The repair parts must be installed within 5 working days upon receipt of the parts.

WEEKLY ON-SITE WASTEWATER TREATMENT UNIT INSPECTION: (Evaporator / Mister)

Date					
Equipment leak free?	Y N	Y N	Y N	Y N	Y N
Equipment operating properly?	Y N	Y N	Y N	Y N	Y N
Secondary containment OK?	Y N	Y N	Y N	Y N	Y N

Date filters changed and treated as hazardous waste:

Describe Repairs / Corrective Actions:
Date:

▶Have you changed your wastewater treatment filters according to the manufacturer's specifications?

DECEMBER 2016

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

* Weekly H/L Pressure Log (Refrigerated Condenser Exit Temp) Log and Inspection Logs

⬟ Calculate perc purchase running total

PERC PURCHASES RUNNING TOTAL		
Running Total From Last Month		
Subtract Perc Purchased DECEMBER 2015		-
SUBTOTAL		
Purchase Date	Purchase Amount (Gal.)	12-Month Running Total
	+	
	+	

SOLVENT MILEAGE CALCULATION (Recommended)	
12-Mo. Total Lbs. Cleaned From Last Month	
Subtract Pounds Cleaned DECEMBER 2015	-
SUBTOTAL	
Total Pounds Cleaned December 2016	12-Mo. Total Lbs. Cleaned
+	=
12 Mo. Total Lbs. Cleaned / 12 Mo. Solvent Purchased	=

NOVEMBER 2016

S	M	T	W	T	F	S
		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			

JANUARY 2017

S	M	T	W	T	F	S
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				