

Perc Purchases for 1998

Jan													
Feb													
Mar													
Apr													
May													
Jun													
Jul													
Aug													
Sep													
Oct													
Nov													
Dec													
actual total													
for month of	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	carry over
waste lbs													

Directions:

1. On the first working day of January, any perc purchases from the previous year should be logged into the corresponding month's row along the left side and repeat until you hit the solid black line.
2. Every first day of the month for the current year, place the previous months perc purchases into the corresponding months row along the left side STARTING at the right of the black line and repeat until the end.
3. On the first working day of each month compute the 12 MONTH ROLLING TOTAL by adding the columns above the corresponding month at the bottom.

IMPORTANT!! At no time do you want to go over 140 gals

REFRIGERATED CONDENSER WEEKLY TEMPERATURE LOG 1998

For a Dry-to-Dry machine, a dryer, or a reclaimer, measure the temperature on the outlet side of Refrigerated Condenser.

Date	Temp	Initial		Date	Temp	Initial
5 Jan				3 Aug		
12 Jan				10 Aug		
19 Jan				17 Aug		
26 Jan				24 Aug		
2 Feb				31 Aug		
9 Feb				7 Sep		
16 Feb				14 Sep		
23 Feb				21 Sep		
2 Mar				28 Sep		
9 Mar				5 Oct		
16 Mar				12 Oct		
23 Mar				19 Oct		
30 Mar				26 Oct		
6 Apr				2 Nov		
13 Apr				9 Nov		
20 Apr				16 Nov		
27 Apr				23 Nov		
4 May				30 Nov		
11 May				7 Dec		
18 May				14 Dec		
27 May				21 Dec		
1 Jun				28 Dec		
8 Jun						
15 Jun						
22 Jun						
29 Jun						
6 Jul						
13 Jul						
20 Jul						
27 Jul						

If the Temperature was greater than 45 degrees F (7.2 degrees C), attach a completed corrective action report.

Monthly Machine Maintenance Log Jan 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 5 Date 12 Date 19 Date 26

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

Staple all parts/repair invoices, repair orders (if written) to this sheet and save for at least five years.

Monthly Machine Maintenance Log Feb 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322

(508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 2 Date 9 Date 16 Date 23

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

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Monthly Machine Maintenance Log Mar 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 2 Date 9 Date 16 Date 23 Date 30

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

Staple all parts/repair invoices, repair orders (if written) to this sheet and save for at least five years.

Monthly Machine Maintenance Log Apr 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 6 Date 13 Date 20 Date 27

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

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Monthly Machine Maintenance Log May 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 4 Date 11 Date 18 Date 25

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

Staple all parts/repair invoices, repair orders (if written) to this sheet and save for at least five years.

Monthly Machine Maintenance Log June 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 1 Date 8 Date 15 Date 22 Date 29

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

Staple all parts/repair invoices, repair orders (if written) to this sheet and save for at least five years.

Monthly Machine Maintenance Log July 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 6 Date 13 Date 20 Date 27

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

Staple all parts/repair invoices, repair orders (if written) to this sheet and save for at least five years.

Monthly Machine Maintenance Log Aug 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 3 Date 10 Date 17 Date 24 Date 31

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

Staple all parts/repair invoices, repair orders (if written) to this sheet and save for at least five years.

Monthly Machine Maintenance Log Sept 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 7 Date 14 Date 21 Date 28

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

Staple all parts/repair invoices, repair orders (if written) to this sheet and save for at least five years.

Monthly Machine Maintenance Log Oct 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 5 Date 12 Date 19 Date 26

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

Staple all parts/repair invoices, repair orders (if written) to this sheet and save for at least five years.

Monthly Machine Maintenance Log Nov 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 2 Date 9 Date 16 Date 23 Date 30

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

Staple all parts/repair invoices, repair orders (if written) to this sheet and save for at least five years.

Monthly Machine Maintenance Log Dec 98

Courtesy of

PACKAGE SUPPLY Sales

355 Bodwell Street, Avon MA 02322 (508) 660-7400

CHECK EVERY 7 DAYS

Put N - For No Leak Week ___ Week ___ Week ___ Week ___
 Put Y - For Perceptible Leak Date 7 Date 14 Date 21 Date 28

1)Hose,pipe connections, fittings, couplings and valves	Y / N	Y / N	Y / N	Y / N
2)Door gaskets and seating	Y / N	Y / N	Y / N	Y / N
3)Filter gaskets and seating	Y / N	Y / N	Y / N	Y / N
4)Pumps	Y / N	Y / N	Y / N	Y / N
5)Solvent tanks and container	Y / N	Y / N	Y / N	Y / N
6)Water separators	Y / N	Y / N	Y / N	Y / N
7)Muck coolers	Y / N	Y / N	Y / N	Y / N
8)Stills	Y / N	Y / N	Y / N	Y / N
9)Exhaust dampers	Y / N	Y / N	Y / N	Y / N
10)Diverter valves	Y / N	Y / N	Y / N	Y / N
11)Cartridge filter housings	Y / N	Y / N	Y / N	Y / N

CHECK EVERY 7 DAYS

(applicable sections only)

Transfer system (washer) temperature (Measure difference between inlet and outlet temperature of refrigerated condenser.)	Y / N	Y / N	Y / N	Y / N
Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)	Y / N	Y / N	Y / N	Y / N
Carbon absorber exhaust (PPM)	Y / N	Y / N	Y / N	Y / N
Drum/wheel concentration (PPM) for major source only	Y / N	Y / N	Y / N	Y / N

Date and description of repairs or adjustments _____

Were parts ordered? _____ If yes, when and what parts were ordered? _____

If yes, when were parts installed? _____

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