

# Weekly Container Check LOG 2002

Date/ Name	Containers Closed	Containers Labeled	Containers in good condition	Floor is clean	Aisles clear	Date of corrections
7 Jan	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
14 Jan	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
21 Jan	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
28 Jan	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4 Feb	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
11 Feb	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
18 Feb	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
25 Feb	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4 Mar	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
11 Mar	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
18 Mar	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
25 Mar	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
1 Apr	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
8 Apr	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
15 Apr	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
22 Apr	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
29 Apr	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
6 May	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
13 May	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
20 May	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
27 May	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
3 Jun	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
10 Jun	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
17 Jun	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
24 Jun	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
1 Jul	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
8 Jul	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
15 Jul	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
22 Jul	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
29 Jul	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
5 Aug	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
12 Aug	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
19 Aug	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
26 Aug	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
2 Sep	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
9 Sep	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
16 Sep	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
23 Sep	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
30 Sep	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
7 Oct	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
14 Oct	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
21 Oct	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
28 Oct	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
4 Nov	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
11 Nov	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
18 Nov	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
25 Nov	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
2 Dec	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
9 Dec	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
16 Dec	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
23 Dec	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	
30 Dec	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	

NOTE: EMPTY CONTAINERS which held Hazardous products or wastes may be discarded in the trash.

- After you emptied as much of the contents as possible is there less than ONE INCH OF RESIDUE left in the container?
- If you are discarding a container that contained compressed gas has the pressure been relieved?
- If you are discarding a container that held acutely hazardous chemicals (the "P" list in the Regulations) you will need more information on special rinsing requirements. Call 292-5898.

## Perc Purchases for 2002

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.

2002 Jan - _____	2002 Jan - _____	12 month Total Jan - _____
Feb - _____	Feb - _____	Feb - _____
Mar - _____	Mar - _____	Mar - _____
Apr - _____	Apr - _____	Apr - _____
May - _____	May - _____	May - _____
Jun - _____	Jun - _____	Jun - _____
Jul - _____	Jul - _____	Jul - _____
Aug - _____	Aug - _____	Aug - _____
Sep - _____	Sep - _____	Sep - _____
Oct - _____	Oct - _____	Oct - _____
Nov - _____	Nov - _____	Nov - _____
Dec - _____	Dec - _____	Dec - _____

# REFRIGERATED CONDENSER WEEKLY TEMPERATURE LOG 2002

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
7 Jan				5 Aug		
14 Jan				12 Aug		
21 Jan				19 Aug		
28 Jan				26 Aug		
4 Feb				2 Sep		
11 Feb				9 Sep		
18 Feb				16 Sep		
25 Feb				23 Sep		
4 Mar				30 Sep		
11 Mar				7 Oct		
18 Mar				14 Oct		
25 Mar				21 Oct		
1 Apr				28 Oct		
8 Apr				4 Nov		
15 Apr				11 Nov		
22 Apr				18 Nov		
29 Apr				25 Nov		
6 May				2 Dec		
13 May				9 Dec		
20 May				16 Dec		
27 May				23 Dec		
3 Jun				30 Dec		
10 Jun						
17 Jun						
24 Jun						
1 Jul						
8 Jul						
15 Jul						
22 Jul						
29 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 2002

Courtesy of

## Package Supply

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.

REPLACED ALL GASKETS \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

# Monthly Machine Maintenance Log Feb 2002

Courtesy of

## Package Supply

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.**

**REPLACED ALL GASKETS** \_\_\_\_ / \_\_\_\_ / \_\_\_\_

# Monthly Machine Maintenance Log Apr 2002

Courtesy of

## Package Supply

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 14    Date 21    Date 28

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.

REPLACED ALL GASKETS \_\_\_\_ / \_\_\_\_ / \_\_\_\_

# Monthly Machine Maintenance Log Mar 2002

Courtesy of

## Package Supply

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.**

**REPLACED ALL GASKETS \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_**

# Monthly Machine Maintenance Log May 2002

Courtesy of

## Package Supply

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 17      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.

REPLACED ALL GASKETS \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

# Monthly Machine Maintenance Log June 2002

Courtesy of

## Package Supply

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 3    Date 10    Date 17    Date 24

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.

REPLACED ALL GASKETS \_\_\_\_ / \_\_\_\_ / \_\_\_\_

# Monthly Machine Maintenance Log Aug 2002

Courtesy of

## Package Supply

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 21   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.

REPLACED ALL GASKETS \_\_\_\_ / \_\_\_\_ / \_\_\_\_

# Monthly Machine Maintenance Log Jul 2002

Courtesy of

## Package Supply

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.

REPLACED ALL GASKETS \_\_\_\_ / \_\_\_\_ / \_\_\_\_

# Monthly Machine Maintenance Log Sept 2002

Courtesy of

## Package Supply

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? \_\_\_\_\_

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

REPLACED ALL GASKETS \_\_\_\_ / \_\_\_\_ / \_\_\_\_

# Monthly Machine Maintenance Log Nov 2002

Courtesy of

## Package Supply

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.

REPLACED ALL GASKETS \_\_\_\_ / \_\_\_\_ / \_\_\_\_

# Monthly Machine Maintenance Log Oct 2002

Courtesy of

## Package Supply

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	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.

REPLACED ALL GASKETS \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

# Monthly Machine Maintenance Log Dec 2002

Courtesy of

## Package Supply

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**

**K**  
**EVER**  
**Y 7**  
**DAYS**

(  
applicable

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

sections only )

**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.**

**REPLACED ALL GASKETS \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_**