

## Weekly Container Check LOG 2007

	Date/ Name	SIGN Posted	Drums in Proper Area	Containers Labeled	Containers Closed	Accumulation Date on Label	Containers not leaking	Floor is clean	Aisles clear	Date of corrections
1	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"/>
8	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"/>
15	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"/>
22	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"/>
29	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"/>
5	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"/>
12	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"/>
19	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"/>
26	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"/>
5	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"/>
12	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"/>
19	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"/>
26	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"/>
2	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"/>
9	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"/>
16	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"/>
23	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"/>
30	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"/>
7	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"/>
14	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"/>
21	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"/>
28	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"/>
4	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"/>
11	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"/>
18	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"/>
25	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"/>
2	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"/>
9	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"/>
16	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"/>
23	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"/>
30	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"/>
6	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"/>
13	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"/>
20	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"/>
27	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"/>
3	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"/>
10	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"/>
17	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"/>
24	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"/>
1	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"/>
9	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"/>
15	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"/>
22	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"/>
29	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"/>
5	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"/>
12	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"/>
19	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"/>
26	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"/>
3	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"/>
10	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"/>
17	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"/>
24	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"/>

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 help acutely hazardous chemicals (the "P" list in the Regulations) you will need more information on special rinsing requirements. Call 292-5898.

## Perc Purchases for 2007

Jan													
Feb													
Mar													
Apr													
May													
Jun													
Jul													
Aug													
Sep													
Oct													
Nov													
Dec													
actual total	0	0	0	0	0	0	0	0	0	0	0	0	0
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.

2005	2007	12 month Total
Jan - _____	Jan - _____	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 2007

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
1	Jan			6	Aug		
8	Jan			13	Aug		
15	Jan			20	Aug		
22	Jan			27	Aug		
29	Jan			3	Sep		
5	Feb			10	Sep		
12	Feb			17	Sep		
19	Feb			24	Sep		
26	Feb			1	Oct		
5	Mar			9	Oct		
12	Mar			15	Oct		
19	Mar			22	Oct		
26	Mar			29	Oct		
2	Apr			5	Nov		
9	Apr			12	Nov		
16	Apr			19	Nov		
23	Apr			26	Nov		
30	Apr			3	Dec		
7	May			10	Dec		
14	May			17	Dec		
21	May			24	Dec		
28	May			25	Dec		
4	Jun						
11	Jun						
18	Jun						
25	Jun						
2	Jul						
9	Jul						
16	Jul						
23	Jul						
30	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 2007

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 Condenser 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 Feb 2007

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 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 Condenser 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 Mar 2007

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 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 Condenser 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 2007

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 23   Date 9   Date 16   Date 23   Date 23

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 Condenser 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 May 2007

Courtesy of

## Package Supply

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

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 Condenser 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 2007

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 Condenser 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 2007

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 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 Condenser 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 Aug 2007

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 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 Condenser 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 Sept 2007

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 Condenser 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 2007

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 Condenser 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 Nov 2007

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 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 Condenser 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 Dec 2007

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	

**CHEC**

### K 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 Condenser 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** \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_