

## Weekly Container Check LOG 2008

|    | Date/<br>Name | Containers<br>Closed  | Containers<br>Labeled   | Containers<br>in good condition   | Floor<br>is clean   | Aisles<br>clear   | Date of<br>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"/> |                        |
| 3  | 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"/> |                        |
| 10 | 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"/> |                        |
| 17 | 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"/> |                        |
| 24 | 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"/> |                        |
| 31 | 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"/> |                        |
| 6  | 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"/> |                        |
| 13 | 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"/> |                        |
| 20 | 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"/> |                        |
| 27 | 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"/> |                        |
| 4  | 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"/> |                        |
| 11 | 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"/> |                        |
| 18 | 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"/> |                        |
| 25 | 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"/> |                        |
| 1  | 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"/> |                        |
| 8  | 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"/> |                        |
| 15 | 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"/> |                        |
| 22 | 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"/> |                        |
| 29 | 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"/> |                        |
| 6  | 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"/> |                        |
| 13 | 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"/> |                        |
| 20 | 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"/> |                        |
| 27 | 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"/> |                        |
| 3  | 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"/> |                        |
| 10 | 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"/> |                        |
| 17 | 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"/> |                        |
| 24 | 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"/> |                        |
| 31 | 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"/> |                        |
| 7  | 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"/> |                        |
| 14 | 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"/> |                        |
| 21 | 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"/> |                        |
| 28 | 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"/> |                        |
| 5  | 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"/> |                        |
| 12 | 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"/> |                        |
| 19 | 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"/> |                        |
| 26 | 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"/> |                        |
| 2  | 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"/> |                        |
| 9  | 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"/> |                        |
| 16 | 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"/> |                        |
| 23 | 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"/> |                        |
| 30 | 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"/> |                        |
| 7  | 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"/> |                        |
| 14 | 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"/> |                        |
| 21 | 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"/> |                        |
| 28 | 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 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 2008

|              |     |     |     |     |     |     |     |     |     |     |     |     |            |
|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|
| 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.

|                  |                  |                            |
|------------------|------------------|----------------------------|
| 2008 Jan - _____ | 2008 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 2008

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  |      |         |  |  | 3    | Aug  |         |
| 14 | Jan  |      |         |  |  | 10   | Aug  |         |
| 21 | Jan  |      |         |  |  | 17   | Aug  |         |
| 28 | Jan  |      |         |  |  | 24   | Aug  |         |
| 4  | Feb  |      |         |  |  | 31   | Aug  |         |
| 11 | Feb  |      |         |  |  | 7    | Sep  |         |
| 18 | Feb  |      |         |  |  | 14   | Sep  |         |
| 25 | Feb  |      |         |  |  | 21   | Sep  |         |
| 3  | Mar  |      |         |  |  | 28   | Sep  |         |
| 10 | Mar  |      |         |  |  | 5    | Oct  |         |
| 17 | Mar  |      |         |  |  | 12   | Oct  |         |
| 24 | Mar  |      |         |  |  | 19   | Oct  |         |
| 31 | 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  |         |
| 25 | 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 2008

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 2008

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 Mar 2008

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 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 |

**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 | 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 Apr 2008

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)Stillls   | 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 2008

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 June 2008

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 Jul 2008

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 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 2008

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 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.

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

# Monthly Machine Maintenance Log Sept 2008

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 Oct 2008

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 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 2008

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 | Y / N |
| Dry-to-dry vented dryers and reclaimers Condenset temp (outlet)  | Y / N | Y / N | Y / N | Y / N | Y / N | Y / N |
| Carbon absorber exhaust (PPM)  | Y / N | 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 | 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 2008

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 |  |

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 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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_