



IOWA WASTE REDUCTION CENTER  
*University of Northern Iowa*

IOWA  
*life | changing™*

IOWA DEPARTMENT OF ECONOMIC DEVELOPMENT

# Dry Cleaner Compliance Calendar

# 2008- 2009

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
Date									
Initials									
NESHAP INSPECTION						PERCEPTIBLE LEAKS? [N = NO; Y = YES]			
Hoses	N	Y	N	Y	N	Y	N	Y	
Pipe Connections	N	Y	N	Y	N	Y	N	Y	
Fitting	N	Y	N	Y	N	Y	N	Y	
Couplings	N	Y	N	Y	N	Y	N	Y	
Valves	N	Y	N	Y	N	Y	N	Y	
Door Gasket	N	Y	N	Y	N	Y	N	Y	
Door Seating	N	Y	N	Y	N	Y	N	Y	
Pumps	N	Y	N	Y	N	Y	N	Y	
Solvent Tank	N	Y	N	Y	N	Y	N	Y	
Solvent Product Container	N	Y	N	Y	N	Y	N	Y	
Water Separator	N	Y	N	Y	N	Y	N	Y	
Muck Cooker	N	Y	N	Y	N	Y	N	Y	
Still	N	Y	N	Y	N	Y	N	Y	
Exhaust Damper	N	Y	N	Y	N	Y	N	Y	
Diverter Valve	N	Y	N	Y	N	Y	N	Y	
Filter Gasket	N	Y	N	Y	N	Y	N	Y	
Filter Seating	N	Y	N	Y	N	Y	N	Y	
Filter Housings	N	Y	N	Y	N	Y	N	Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer			
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING									
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	/	_____ units of measure			
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y	N	Y	

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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IOWA WASTE REDUCTION CENTER  
 University of Northern Iowa

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# JANUARY 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		<input type="checkbox"/> 1 <i>Calculate Perc Purchase Running Total</i>	2	3	<input type="checkbox"/> 4 <i>Weekly Recordkeeping</i>	5
6	7	8	9	10	<input type="checkbox"/> 11 <i>Weekly Recordkeeping</i>	12
13	14	15	16	17	<input type="checkbox"/> 18 <i>Weekly Recordkeeping</i>	19
20	21	22	23	24	<input type="checkbox"/> 25 <i>Weekly Recordkeeping</i>	26
27	28	29	30	31		

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
NESHAP INSPECTION					
PERCEPTIBLE LEAKS? [N = NO; Y = YES]					
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# FEBRUARY 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					<input type="checkbox"/> Calculate Perc Purchase Running Total <b>1</b>	<b>2</b>
					<input type="checkbox"/> Weekly Recordkeeping	
<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<input type="checkbox"/> Weekly Recordkeeping <b>8</b>	<b>9</b>
<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<input type="checkbox"/> Weekly Recordkeeping <b>15</b>	<b>16</b>
<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<input type="checkbox"/> Weekly Recordkeeping <b>22</b>	<b>23</b>
<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<input type="checkbox"/> Weekly Recordkeeping <b>29</b>	

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
Date									
Initials									
NESHAP INSPECTION						PERCEPTIBLE LEAKS? [N = NO; Y = YES]			
Hoses	N	Y	N	Y	N	Y			
Pipe Connections	N	Y	N	Y	N	Y			
Fitting	N	Y	N	Y	N	Y			
Couplings	N	Y	N	Y	N	Y			
Valves	N	Y	N	Y	N	Y			
Door Gasket	N	Y	N	Y	N	Y			
Door Seating	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y			
Solvent Tank	N	Y	N	Y	N	Y			
Solvent Product Container	N	Y	N	Y	N	Y			
Water Separator	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y			
Exhaust Damper	N	Y	N	Y	N	Y			
Diverter Valve	N	Y	N	Y	N	Y			
Filter Gasket	N	Y	N	Y	N	Y			
Filter Seating	N	Y	N	Y	N	Y			
Filter Housings	N	Y	N	Y	N	Y			
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer			
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING									
<input type="checkbox"/> Pressure - Low High (required if gauges present)	/	/	/	/	/	_____ units of measure			
<b>or</b>						<input type="checkbox"/> °F <input type="checkbox"/> °C			
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y			

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# MARCH 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						<b>1</b>
<b>2</b>	<input type="checkbox"/> <b>3</b> <i>Calculate Perc Purchase Running Total</i>	<b>4</b>	<b>5</b>	<b>6</b>	<input type="checkbox"/> <b>7</b> <i>Weekly Recordkeeping</i>	<b>8</b>
<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<input type="checkbox"/> <b>14</b> <i>Weekly Recordkeeping</i>	<b>15</b>
<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<input type="checkbox"/> <b>21</b> <i>Weekly Recordkeeping</i>	<b>22</b>
<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<input type="checkbox"/> <b>28</b> <i>Weekly Recordkeeping</i>	<b>29</b>
<b>30</b>	<b>31</b>					

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED					
Date														
Initials														
NESHAP INSPECTION														
PERCEPTIBLE LEAKS? [N = NO; Y = YES]														
Hoses	N	Y	N	Y	N	Y	N	Y	N	Y				
Pipe Connections	N	Y	N	Y	N	Y	N	Y	N	Y				
Fitting	N	Y	N	Y	N	Y	N	Y	N	Y				
Couplings	N	Y	N	Y	N	Y	N	Y	N	Y				
Valves	N	Y	N	Y	N	Y	N	Y	N	Y				
Door Gasket	N	Y	N	Y	N	Y	N	Y	N	Y				
Door Seating	N	Y	N	Y	N	Y	N	Y	N	Y				
Pumps	N	Y	N	Y	N	Y	N	Y	N	Y				
Solvent Tank	N	Y	N	Y	N	Y	N	Y	N	Y				
Solvent Product Container	N	Y	N	Y	N	Y	N	Y	N	Y				
Water Separator	N	Y	N	Y	N	Y	N	Y	N	Y				
Muck Cooker	N	Y	N	Y	N	Y	N	Y	N	Y				
Still	N	Y	N	Y	N	Y	N	Y	N	Y				
Exhaust Damper	N	Y	N	Y	N	Y	N	Y	N	Y				
Diverter Valve	N	Y	N	Y	N	Y	N	Y	N	Y				
Filter Gasket	N	Y	N	Y	N	Y	N	Y	N	Y				
Filter Seating	N	Y	N	Y	N	Y	N	Y	N	Y				
Filter Housings	N	Y	N	Y	N	Y	N	Y	N	Y				
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used:				<input type="checkbox"/>	<input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer			
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING														
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	/	/	_____ units of measure							
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y	N	Y	N	Y	<input type="checkbox"/> °F <input type="checkbox"/> °C			

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# APRIL 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		<input type="checkbox"/> 1 <i>Calculate Perc Purchase Running Total</i>	2	3	<input type="checkbox"/> 4 <i>Weekly Recordkeeping</i>	5
6	7	8	9	10	<input type="checkbox"/> 11 <i>Weekly Recordkeeping</i>	12
13	14	15	16	17	<input type="checkbox"/> 18 <i>Weekly Recordkeeping</i>	19
20	21	22	23	24	<input type="checkbox"/> 25 <i>Weekly Recordkeeping</i>	26
27	28	29	30			

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
PERCEPTIBLE LEAKS? [N = NO; Y = YES]					
Hoses					
Pipe Connections					
Fitting					
Couplings					
Valves					
Door Gasket					
Door Seating					
Pumps					
Solvent Tank					
Solvent Product Container					
Water Separator					
Muck Cooker					
Still					
Exhaust Damper					
Diverter Valve					
Filter Gasket					
Filter Seating					
Filter Housings					
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# MAY 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<input type="checkbox"/> 1 Calculate Perc Purchase Running Total	<input type="checkbox"/> 2 Weekly Recordkeeping	3
4	5	6	7	8	<input type="checkbox"/> 9 Weekly Recordkeeping	10
11	12	13	14	15	<input type="checkbox"/> 16 Weekly Recordkeeping	17
18	19	20	21	22	<input type="checkbox"/> 23 Weekly Recordkeeping	24
25	26	27	28	29	<input type="checkbox"/> 30 Weekly Recordkeeping	31

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
Date									
Initials									
NESHAP INSPECTION		PERCEPTIBLE LEAKS? [N = NO; Y = YES]							
Hoses	N	Y	N	Y	N	Y	N	Y	
Pipe Connections	N	Y	N	Y	N	Y	N	Y	
Fitting	N	Y	N	Y	N	Y	N	Y	
Couplings	N	Y	N	Y	N	Y	N	Y	
Valves	N	Y	N	Y	N	Y	N	Y	
Door Gasket	N	Y	N	Y	N	Y	N	Y	
Door Seating	N	Y	N	Y	N	Y	N	Y	
Pumps	N	Y	N	Y	N	Y	N	Y	
Solvent Tank	N	Y	N	Y	N	Y	N	Y	
Solvent Product Container	N	Y	N	Y	N	Y	N	Y	
Water Separator	N	Y	N	Y	N	Y	N	Y	
Muck Cooker	N	Y	N	Y	N	Y	N	Y	
Still	N	Y	N	Y	N	Y	N	Y	
Exhaust Damper	N	Y	N	Y	N	Y	N	Y	
Diverter Valve	N	Y	N	Y	N	Y	N	Y	
Filter Gasket	N	Y	N	Y	N	Y	N	Y	
Filter Seating	N	Y	N	Y	N	Y	N	Y	
Filter Housings	N	Y	N	Y	N	Y	N	Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer			
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING									
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	/	_____ units of measure			
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y	<input type="checkbox"/> °F <input type="checkbox"/> °C		

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# JUNE 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>1</b>	<input type="checkbox"/> <b>2</b> <i>Calculate Perc Purchase Running Total</i>	<b>3</b>	<b>4</b>	<b>5</b>	<input type="checkbox"/> <b>6</b> <i>Weekly Recordkeeping</i>	<b>7</b>
<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<input type="checkbox"/> <b>13</b> <i>Weekly Recordkeeping</i>	<b>14</b>
<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<input type="checkbox"/> <b>20</b> <i>Weekly Recordkeeping</i>	<b>21</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<input type="checkbox"/> <b>27</b> <i>Weekly Recordkeeping</i>	<b>28</b>
<b>29</b>	<b>30</b>					

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED		
Date											
Initials											
NESHAP INSPECTION		PERCEPTIBLE LEAKS? [N = NO; Y = YES]									
Hoses	N	Y	N	Y	N	Y	N	Y			
Pipe Connections	N	Y	N	Y	N	Y	N	Y			
Fitting	N	Y	N	Y	N	Y	N	Y			
Couplings	N	Y	N	Y	N	Y	N	Y			
Valves	N	Y	N	Y	N	Y	N	Y			
Door Gasket	N	Y	N	Y	N	Y	N	Y			
Door Seating	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y			
Solvent Tank	N	Y	N	Y	N	Y	N	Y			
Solvent Product Container	N	Y	N	Y	N	Y	N	Y			
Water Separator	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y			
Exhaust Damper	N	Y	N	Y	N	Y	N	Y			
Diverter Valve	N	Y	N	Y	N	Y	N	Y			
Filter Gasket	N	Y	N	Y	N	Y	N	Y			
Filter Seating	N	Y	N	Y	N	Y	N	Y			
Filter Housings	N	Y	N	Y	N	Y	N	Y			
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer					
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING											
<input type="checkbox"/> Pressure - Low High (required if gauges present)	/	/	/	/	/	_____ units of measure					
<b>or</b>						<b>or</b>					
<input type="checkbox"/> Outlet temperature (if no pressure gauges present)						<input type="checkbox"/> °F <input type="checkbox"/> °C					
Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y	N	Y			

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month			
Subtract PERC purchased in the same month last year			
Subtotal			
Purchase Date	Purchase Amount	12 Month Running Total	
	+		
	+		

notes:

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 University of Northern Iowa

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# JULY 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		<input type="checkbox"/> 1 <i>Calculate Perc Purchase Running Total</i>	2	3	<input type="checkbox"/> 4 <i>Weekly Recordkeeping</i>	5
6	7	8	9	10	<input type="checkbox"/> 11 <i>Weekly Recordkeeping</i>	12
13	14	15	16	17	<input type="checkbox"/> 18 <i>Weekly Recordkeeping</i>	19
20	21	22	23	24	<input type="checkbox"/> 25 <i>Weekly Recordkeeping</i>	26
27	28	29	30	31		

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
Date									
Initials									
NESHAP INSPECTION						PERCEPTIBLE LEAKS? [N = NO; Y = YES]			
Hoses	N	Y	N	Y	N	Y	N	Y	
Pipe Connections	N	Y	N	Y	N	Y	N	Y	
Fitting	N	Y	N	Y	N	Y	N	Y	
Couplings	N	Y	N	Y	N	Y	N	Y	
Valves	N	Y	N	Y	N	Y	N	Y	
Door Gasket	N	Y	N	Y	N	Y	N	Y	
Door Seating	N	Y	N	Y	N	Y	N	Y	
Pumps	N	Y	N	Y	N	Y	N	Y	
Solvent Tank	N	Y	N	Y	N	Y	N	Y	
Solvent Product Container	N	Y	N	Y	N	Y	N	Y	
Water Separator	N	Y	N	Y	N	Y	N	Y	
Muck Cooker	N	Y	N	Y	N	Y	N	Y	
Still	N	Y	N	Y	N	Y	N	Y	
Exhaust Damper	N	Y	N	Y	N	Y	N	Y	
Diverter Valve	N	Y	N	Y	N	Y	N	Y	
Filter Gasket	N	Y	N	Y	N	Y	N	Y	
Filter Seating	N	Y	N	Y	N	Y	N	Y	
Filter Housings	N	Y	N	Y	N	Y	N	Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer			
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING									
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	/	_____ units of measure			
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y	N	Y	

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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IOWA WASTE REDUCTION CENTER  
 University of Northern Iowa

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# AUGUST 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					<input type="checkbox"/> 1 Calculate Perc Purchase Running Total	2
					<input type="checkbox"/> Weekly Recordkeeping	
3	4	5	6	7	<input type="checkbox"/> 8 Weekly Recordkeeping	9
10	11	12	13	14	<input type="checkbox"/> 15 Weekly Recordkeeping	16
17	18	19	20	21	<input type="checkbox"/> 22 Weekly Recordkeeping	23
24	25	26	27	28	<input type="checkbox"/> 29 Weekly Recordkeeping	30
31						

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
	<b>PERCEPTIBLE LEAKS? [N = NO; Y = YES]</b>				
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# SEPTEMBER 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<input type="checkbox"/> <b>1</b> <i>Calculate Perc Purchase Running Total</i>	<b>2</b>	<b>3</b>	<b>4</b>	<input type="checkbox"/> <b>5</b> <i>Weekly Recordkeeping</i>	<b>6</b>
<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<input type="checkbox"/> <b>12</b> <i>Weekly Recordkeeping</i>	<b>13</b>
<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<input type="checkbox"/> <b>19</b> <i>Weekly Recordkeeping</i>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<input type="checkbox"/> <b>26</b> <i>Weekly Recordkeeping</i>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b>				

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED				
Date													
Initials													
NESHAP INSPECTION													
PERCEPTIBLE LEAKS? [N = NO; Y = YES]													
Hoses	N	Y	N	Y	N	Y	N	Y	N	Y			
Pipe Connections	N	Y	N	Y	N	Y	N	Y	N	Y			
Fitting	N	Y	N	Y	N	Y	N	Y	N	Y			
Couplings	N	Y	N	Y	N	Y	N	Y	N	Y			
Valves	N	Y	N	Y	N	Y	N	Y	N	Y			
Door Gasket	N	Y	N	Y	N	Y	N	Y	N	Y			
Door Seating	N	Y	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y	N	Y			
Solvent Tank	N	Y	N	Y	N	Y	N	Y	N	Y			
Solvent Product Container	N	Y	N	Y	N	Y	N	Y	N	Y			
Water Separator	N	Y	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y	N	Y			
Exhaust Damper	N	Y	N	Y	N	Y	N	Y	N	Y			
Diverter Valve	N	Y	N	Y	N	Y	N	Y	N	Y			
Filter Gasket	N	Y	N	Y	N	Y	N	Y	N	Y			
Filter Seating	N	Y	N	Y	N	Y	N	Y	N	Y			
Filter Housings	N	Y	N	Y	N	Y	N	Y	N	Y			
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used:				<input type="checkbox"/> halogenated hydrocarbon detector	<input type="checkbox"/> perc gas analyzer		
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING													
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	/	_____ units of measure							
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y	N	Y	N	Y	<input type="checkbox"/> °F	<input type="checkbox"/> °C	

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month			
Subtract PERC purchased in the same month last year			
Subtotal			
Purchase Date	Purchase Amount	12 Month Running Total	
	+		
	+		

notes:

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# OCTOBER 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<input type="checkbox"/> 1 <i>Calculate Perc Purchase Running Total</i>	2	<input type="checkbox"/> 3 <i>Weekly Recordkeeping</i>	4
5	6	7	8	9	<input type="checkbox"/> 10 <i>Weekly Recordkeeping</i>	11
12	13	14	15	16	<input type="checkbox"/> 17 <i>Weekly Recordkeeping</i>	18
19	20	21	22	23	<input type="checkbox"/> 24 <i>Weekly Recordkeeping</i>	25
26	27	28	29	30	<input type="checkbox"/> 31 <i>Weekly Recordkeeping</i>	

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED				
Date													
Initials													
NESHAP INSPECTION		PERCEPTIBLE LEAKS? [N = NO; Y = YES]											
Hoses	N	Y	N	Y	N	Y	N	Y	N	Y			
Pipe Connections	N	Y	N	Y	N	Y	N	Y	N	Y			
Fitting	N	Y	N	Y	N	Y	N	Y	N	Y			
Couplings	N	Y	N	Y	N	Y	N	Y	N	Y			
Valves	N	Y	N	Y	N	Y	N	Y	N	Y			
Door Gasket	N	Y	N	Y	N	Y	N	Y	N	Y			
Door Seating	N	Y	N	Y	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y	N	Y	N	Y			
Solvent Tank	N	Y	N	Y	N	Y	N	Y	N	Y			
Solvent Product Container	N	Y	N	Y	N	Y	N	Y	N	Y			
Water Separator	N	Y	N	Y	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y	N	Y	N	Y			
Exhaust Damper	N	Y	N	Y	N	Y	N	Y	N	Y			
Diverter Valve	N	Y	N	Y	N	Y	N	Y	N	Y			
Filter Gasket	N	Y	N	Y	N	Y	N	Y	N	Y			
Filter Seating	N	Y	N	Y	N	Y	N	Y	N	Y			
Filter Housings	N	Y	N	Y	N	Y	N	Y	N	Y			
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer						
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING													
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	/	/	_____ units of measure						
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y	N	Y	N	Y			

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# NOVEMBER 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						<b>1</b>
<b>2</b>	<input type="checkbox"/> <b>3</b> <i>Calculate Perc Purchase Running Total</i>	<b>4</b>	<b>5</b>	<b>6</b>	<input type="checkbox"/> <b>7</b> <i>Weekly Recordkeeping</i>	<b>8</b>
<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<input type="checkbox"/> <b>14</b> <i>Weekly Recordkeeping</i>	<b>15</b>
<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<input type="checkbox"/> <b>21</b> <i>Weekly Recordkeeping</i>	<b>22</b>
<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<input type="checkbox"/> <b>28</b> <i>Weekly Recordkeeping</i>	<b>29</b>
<b>30</b>						

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
Date									
Initials									
<b>NESHAP INSPECTION</b>						<b>PERCEPTIBLE LEAKS? [N = NO; Y = YES]</b>			
Hoses	N	Y	N	Y	N	Y			
Pipe Connections	N	Y	N	Y	N	Y			
Fitting	N	Y	N	Y	N	Y			
Couplings	N	Y	N	Y	N	Y			
Valves	N	Y	N	Y	N	Y			
Door Gasket	N	Y	N	Y	N	Y			
Door Seating	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y			
Solvent Tank	N	Y	N	Y	N	Y			
Solvent Product Container	N	Y	N	Y	N	Y			
Water Separator	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y			
Exhaust Damper	N	Y	N	Y	N	Y			
Diverter Valve	N	Y	N	Y	N	Y			
Filter Gasket	N	Y	N	Y	N	Y			
Filter Seating	N	Y	N	Y	N	Y			
Filter Housings	N	Y	N	Y	N	Y			
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer			
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>									
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	/	_____ units of measure			
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y	<input type="checkbox"/> °F	<input type="checkbox"/> °C	

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# DECEMBER 2008

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<input type="checkbox"/> 1 <i>Calculate Perc Purchase Running Total</i>	2	3	4	<input type="checkbox"/> 5 <i>Weekly Recordkeeping</i>	6
7	8	9	10	11	<input type="checkbox"/> 12 <i>Weekly Recordkeeping</i>	13
14	15	16	17	18	<input type="checkbox"/> 19 <i>Weekly Recordkeeping</i>	20
21	22	23	24	25	<input type="checkbox"/> 26 <i>Weekly Recordkeeping</i>	27
28	29	30	31			

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
NESHAP INSPECTION					
PERCEPTIBLE LEAKS? [N = NO; Y = YES]					
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# JANUARY 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<input type="checkbox"/> 1 Calculate Perc Purchase Running Total	<input type="checkbox"/> 2 Weekly Recordkeeping	3
4	5	6	7	8	<input type="checkbox"/> 9 Weekly Recordkeeping	10
11	12	13	14	15	<input type="checkbox"/> 16 Weekly Recordkeeping	17
18	19	20	21	22	<input type="checkbox"/> 23 Weekly Recordkeeping	24
25	26	27	28	29	<input type="checkbox"/> 30 Weekly Recordkeeping	31

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
PERCEPTIBLE LEAKS? [N = NO; Y = YES]					
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# FEBRUARY 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 <input type="checkbox"/> Calculate Perc Purchase Running Total	3	4	5	6 <input type="checkbox"/> Weekly Recordkeeping	7
8	9	10	11	12	13 <input type="checkbox"/> Weekly Recordkeeping	14
15	16	17	18	19	20 <input type="checkbox"/> Weekly Recordkeeping	21
22	23	24	25	26	27 <input type="checkbox"/> Weekly Recordkeeping	28

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
PERCEPTIBLE LEAKS? [N = NO; Y = YES]					
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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IOWA WASTE REDUCTION CENTER  
 University of Northern Iowa

1-800-422-3109 | [www.iwrc.org](http://www.iwrc.org)




# MARCH 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>1</b>	<input type="checkbox"/> <b>2</b> <i>Calculate Perc Purchase Running Total</i>	<b>3</b>	<b>4</b>	<b>5</b>	<input type="checkbox"/> <b>6</b> <i>Weekly Recordkeeping</i>	<b>7</b>
<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<input type="checkbox"/> <b>13</b> <i>Weekly Recordkeeping</i>	<b>14</b>
<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<input type="checkbox"/> <b>20</b> <i>Weekly Recordkeeping</i>	<b>21</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<input type="checkbox"/> <b>27</b> <i>Weekly Recordkeeping</i>	<b>28</b>
<b>29</b>	<b>30</b>	<b>31</b>				

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
	<b>PERCEPTIBLE LEAKS? [N = NO; Y = YES]</b>				
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month			
Subtract PERC purchased in the same month last year			
Subtotal			
Purchase Date	Purchase Amount	12 Month Running Total	
	+		
	+		

notes:

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# APRIL 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<input type="checkbox"/> 1 <i>Calculate Perc Purchase Running Total</i>	2	<input type="checkbox"/> 3 <i>Weekly Recordkeeping</i>	4
5	6	7	8	9	<input type="checkbox"/> 10 <i>Weekly Recordkeeping</i>	11
12	13	14	15	16	<input type="checkbox"/> 17 <i>Weekly Recordkeeping</i>	18
19	20	21	22	23	<input type="checkbox"/> 24 <i>Weekly Recordkeeping</i>	25
26	27	28	29	30		

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
<b>PERCEPTIBLE LEAKS? [N = NO; Y = YES]</b>					
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# MAY 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					<input type="checkbox"/> 1 Calculate Perc Purchase Running Total	<input type="checkbox"/> 2 Weekly Recordkeeping
3	4	5	6	7	<input type="checkbox"/> 8 Weekly Recordkeeping	9
10	11	12	13	14	<input type="checkbox"/> 15 Weekly Recordkeeping	16
17	18	19	20	21	<input type="checkbox"/> 22 Weekly Recordkeeping	23
22	23	24	25	26	<input type="checkbox"/> 27 Weekly Recordkeeping	28
29	30	31				

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
Date									
Initials									
NESHAP INSPECTION						PERCEPTIBLE LEAKS? [N = NO; Y = YES]			
Hoses	N	Y	N	Y	N	Y			
Pipe Connections	N	Y	N	Y	N	Y			
Fitting	N	Y	N	Y	N	Y			
Couplings	N	Y	N	Y	N	Y			
Valves	N	Y	N	Y	N	Y			
Door Gasket	N	Y	N	Y	N	Y			
Door Seating	N	Y	N	Y	N	Y			
Pumps	N	Y	N	Y	N	Y			
Solvent Tank	N	Y	N	Y	N	Y			
Solvent Product Container	N	Y	N	Y	N	Y			
Water Separator	N	Y	N	Y	N	Y			
Muck Cooker	N	Y	N	Y	N	Y			
Still	N	Y	N	Y	N	Y			
Exhaust Damper	N	Y	N	Y	N	Y			
Diverter Valve	N	Y	N	Y	N	Y			
Filter Gasket	N	Y	N	Y	N	Y			
Filter Seating	N	Y	N	Y	N	Y			
Filter Housings	N	Y	N	Y	N	Y			
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer			
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING									
<input type="checkbox"/> Pressure - Low High (required if gauges present)	/	/	/	/	/	_____ units of measure			
<b>or</b>						<input type="checkbox"/> °F <input type="checkbox"/> °C			
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y			

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month			
Subtract PERC purchased in the same month last year			
Subtotal			
Purchase Date	Purchase Amount	12 Month Running Total	
	+		
	+		

notes:

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# JUNE 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<input type="checkbox"/> 1 <i>Calculate Perc Purchase Running Total</i>	2	<input type="checkbox"/> 3 <i>Weekly Recordkeeping</i>	4
5	6	7	8	9	<input type="checkbox"/> 10 <i>Weekly Recordkeeping</i>	11
12	13	14	15	16	<input type="checkbox"/> 17 <i>Weekly Recordkeeping</i>	18
19	20	21	22	23	<input type="checkbox"/> 24 <i>Weekly Recordkeeping</i>	25
26	27	28	29	30		

# Air NESHAP Inspection and Repair Log

INSPECTED						LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
Date									
Initials									
NESHAP INSPECTION						PERCEPTIBLE LEAKS? [N = NO; Y = YES]			
Hoses	N	Y	N	Y	N	Y	N	Y	
Pipe Connections	N	Y	N	Y	N	Y	N	Y	
Fitting	N	Y	N	Y	N	Y	N	Y	
Couplings	N	Y	N	Y	N	Y	N	Y	
Valves	N	Y	N	Y	N	Y	N	Y	
Door Gasket	N	Y	N	Y	N	Y	N	Y	
Door Seating	N	Y	N	Y	N	Y	N	Y	
Pumps	N	Y	N	Y	N	Y	N	Y	
Solvent Tank	N	Y	N	Y	N	Y	N	Y	
Solvent Product Container	N	Y	N	Y	N	Y	N	Y	
Water Separator	N	Y	N	Y	N	Y	N	Y	
Muck Cooker	N	Y	N	Y	N	Y	N	Y	
Still	N	Y	N	Y	N	Y	N	Y	
Exhaust Damper	N	Y	N	Y	N	Y	N	Y	
Diverter Valve	N	Y	N	Y	N	Y	N	Y	
Filter Gasket	N	Y	N	Y	N	Y	N	Y	
Filter Seating	N	Y	N	Y	N	Y	N	Y	
Filter Housings	N	Y	N	Y	N	Y	N	Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer			
REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING									
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	/	_____ units of measure			
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N	Y	N	Y	N	Y	N	Y	

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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 University of Northern Iowa

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# JULY 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					<input type="checkbox"/> 1 Calculate Perc Purchase Running Total	<input type="checkbox"/> 2 Weekly Recordkeeping
3	4	5	6	7	<input type="checkbox"/> 8 Weekly Recordkeeping	9
10	11	12	13	14	<input type="checkbox"/> 15 Weekly Recordkeeping	16
17	18	19	20	21	<input type="checkbox"/> 22 Weekly Recordkeeping	23
24	25	26	27	28	<input type="checkbox"/> 29 Weekly Recordkeeping	30
31						

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
<b>PERCEPTIBLE LEAKS? [N = NO; Y = YES]</b>					
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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IOWA WASTE REDUCTION CENTER  
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# AUGUST 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<input type="checkbox"/> <b>1</b> <i>Calculate Perc Purchase Running Total</i>	<b>2</b>	<b>3</b>	<b>4</b>	<input type="checkbox"/> <b>5</b> <i>Weekly Recordkeeping</i>	<b>6</b>
<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<input type="checkbox"/> <b>12</b> <i>Weekly Recordkeeping</i>	<b>13</b>
<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<input type="checkbox"/> <b>19</b> <i>Weekly Recordkeeping</i>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<input type="checkbox"/> <b>26</b> <i>Weekly Recordkeeping</i>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>			

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
<b>PERCEPTIBLE LEAKS? [N = NO; Y = YES]</b>					
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month			
Subtract PERC purchased in the same month last year			
Subtotal			
Purchase Date	Purchase Amount	12 Month Running Total	
	+		
	+		

notes:

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IOWA WASTE REDUCTION CENTER  
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# SEPTEMBER 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<input type="checkbox"/> 1 Calculate Perc Purchase Running Total	<input type="checkbox"/> 2 Weekly Recordkeeping	3
4	5	6	7	8	<input type="checkbox"/> 9 Weekly Recordkeeping	10
11	12	13	14	15	<input type="checkbox"/> 16 Weekly Recordkeeping	17
18	19	20	21	22	<input type="checkbox"/> 23 Weekly Recordkeeping	24
25	26	27	28	29	<input type="checkbox"/> 30 Weekly Recordkeeping	

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
<b>PERCEPTIBLE LEAKS? [N = NO; Y = YES]</b>					
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# OCTOBER 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					<input type="checkbox"/> Weekly Recordkeeping	<b>1</b>
<b>2</b>	<input type="checkbox"/> Calculate Perc Purchase Running Total	<b>3</b>	<b>4</b>	<b>5</b>	<input type="checkbox"/> Weekly Recordkeeping	<b>8</b>
<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<input type="checkbox"/> Weekly Recordkeeping	<b>15</b>
<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<input type="checkbox"/> Weekly Recordkeeping	<b>22</b>
<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<input type="checkbox"/> Weekly Recordkeeping	<b>29</b>
<b>30</b>	<b>31</b>					

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
	<b>PERCEPTIBLE LEAKS? [N = NO; Y = YES]</b>				
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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IOWA WASTE REDUCTION CENTER  
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# NOVEMBER 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		<input type="checkbox"/> 1 <i>Calculate Perc Purchase Running Total</i>	2	3	<input type="checkbox"/> 4 <i>Weekly Recordkeeping</i>	5
6	7	8	9	10	<input type="checkbox"/> 11 <i>Weekly Recordkeeping</i>	12
13	14	15	16	17	<input type="checkbox"/> 18 <i>Weekly Recordkeeping</i>	19
20	21	22	23	24	<input type="checkbox"/> 25 <i>Weekly Recordkeeping</i>	26
27	28	29	30			

# Air NESHAP Inspection and Repair Log

INSPECTED	LEAKY COMPONENT(S) LOCATION	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
Date					
Initials					
<b>NESHAP INSPECTION</b>					
<b>PERCEPTIBLE LEAKS? [N = NO; Y = YES]</b>					
Hoses	N Y	N Y	N Y	N Y	
Pipe Connections	N Y	N Y	N Y	N Y	
Fitting	N Y	N Y	N Y	N Y	
Couplings	N Y	N Y	N Y	N Y	
Valves	N Y	N Y	N Y	N Y	
Door Gasket	N Y	N Y	N Y	N Y	
Door Seating	N Y	N Y	N Y	N Y	
Pumps	N Y	N Y	N Y	N Y	
Solvent Tank	N Y	N Y	N Y	N Y	
Solvent Product Container	N Y	N Y	N Y	N Y	
Water Separator	N Y	N Y	N Y	N Y	
Muck Cooker	N Y	N Y	N Y	N Y	
Still	N Y	N Y	N Y	N Y	
Exhaust Damper	N Y	N Y	N Y	N Y	
Diverter Valve	N Y	N Y	N Y	N Y	
Filter Gasket	N Y	N Y	N Y	N Y	
Filter Seating	N Y	N Y	N Y	N Y	
Filter Housings	N Y	N Y	N Y	N Y	
Check if inspected using perc vapor detector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detector used: <input type="checkbox"/> halogenated hydrocarbon detector <input type="checkbox"/> perc gas analyzer
<b>REFRIGERATED CONDENSER PRESSURE/TEMPERATURE MONITORING</b>					
<input type="checkbox"/> Pressure - Low High (required if gauges present) <b>or</b>	/	/	/	/	_____ units of measure
<input type="checkbox"/> Outlet temperature (if no pressure gauges present) Is the pressure in the range specified by the manufacturer's operating instructions or is the temperature less than or equal to 45°F (7.2°C)?	N Y	N Y	N Y	N Y	<input type="checkbox"/> °F <input type="checkbox"/> °C

\* Inspect weekly for perceptible leaks (feel, sight, smell). Inspect monthly—weekly if located in a building with a residence—using halogenated hydrocarbon detector or perc gas analyzer if perc machine installed on or after December 21, 2005. If installed before December 21, 2005, inspect monthly with a detector beginning July 28, 2008.

# PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

notes:

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# DECEMBER 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<input type="checkbox"/> 1 Calculate Perc Purchase Running Total	<input type="checkbox"/> 2 Weekly Recordkeeping	3
4	5	6	7	8	<input type="checkbox"/> 9 Weekly Recordkeeping	10
11	12	13	14	15	<input type="checkbox"/> 16 Weekly Recordkeeping	17
18	19	20	21	22	<input type="checkbox"/> 23 Weekly Recordkeeping	24
25	26	27	28	29	<input type="checkbox"/> 30 Weekly Recordkeeping	31

# INSTRUCTIONS FOR USE

General | You may use this calendar to keep records required by DNR Rule for air program compliance. Keep these records at your facility for 5 years.

## JANUARY 2007

### PERC PURCHASES RUNNING TOTAL

Total from last month		
Subtract PERC purchased in the same month last year		
Subtotal		
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	
	+	

On the first day of each month, calculate the perc purchase running total for the previous month and enter the value here.

Enter the amount of PERC you bought during this same month last year, (from last year's records or calendar).

*Subtract that amount.*

This is your 12 month running total if you do not buy PERC this month.

This is your 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line **TOTAL FROM LAST MONTH.**

Record the date you bought PERC this month, if any.

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under **SUBTRACT PERC PURCHASED.** Maintain record and receipts on site.

## Condenser Monitoring Log

- Every week conduct a physical check of the refrigerated condenser.
- If dry cleaning system is equipped with pressure gauges that measure the high and low pressure of the refrigerated condenser during the drying phase, record these values and date it was checked in the space provided. Confirm they are within the range specified by the manufacturer's operating instructions.
- If the dry cleaning system is not equipped with pressure gauges, check the thermometer that measures the outlet temperature of the refrigerated condenser before the end of the cool down or drying cycle while the gas-vapor stream is flowing through the condenser. Record the temperature and date it was checked in the space provided. In the block marked "Is temp less than or equal to 45 F (72C)?" check "Y" or "N" for "yes" or "no." If you checked N, the machine must be repaired within 24 hours after detecting the malfunction.

## Inspections

- If you buy 140 gallons or more for PERC per year, you must check your machine weekly for leaks and record the results.
  - If you buy less than 140 gallons of PERC per year, you must conduct and record leak inspections at least every other week.
- Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are complete. If parts must be purchased, indicate the dates ordered and the date installed. Parts must be ordered within 2 working days of leak detection and installed within 5 working days or receipt.

The purpose of this calendar is to help Iowa dry cleaning facilities using perchloroethylene understand and comply with state and federal environmental regulations.

The Iowa Air Emissions Assistance Program (IAEAP) at the Iowa Waste Reduction Center, supported by the Iowa Department of Natural Resources (IDNR) and the Iowa Department of Economic Development (IDED) are offering this calendar and statewide environmental assistance to Iowa dry cleaning facilities.

A copy of this compliance calendar is also available for download at: <http://www.iwrc.org>.

## **IOWA WASTE REDUCTION CENTER**

The Iowa Waste Reduction Center (IWRC) at the University of Northern Iowa offers FREE and CONFIDENTIAL environmental assistance to Iowa small businesses. The IWRC was established under the Groundwater Protection Act of 1987. Since inception, the center has conducted over 2,470 multi-media on-site reviews in all 99 Iowa counties. As a result, the IWRC has become a national leader in small business environmental assistance. The IWRC provides dry cleaning facilities with environmental on-site assistance by offering recommendations for air, hazardous waste, wastewater and solid waste issues.

For additional information, contact the IWRC at 1005 Technology Parkway, Cedar Falls, Iowa 50613, by phone at (800) 422-3109 or on the World Wide Web at [www.iwrc.org](http://www.iwrc.org).

## **IOWA DEPARTMENT OF ECONOMIC DEVELOPMENT**

The Small Business Air Quality Liaison (Liaison) serves as a non-regulatory contact for Iowa small businesses seeking information, assistance and guidelines related to fulfilling requirements for the Clean Air Act. The role of the Liaison is to provide small businesses with a voice to state regulatory officials and help resolve concerns between Iowa small businesses and regulatory officials. The Liaison also evaluates proposed environmental regulations for impact on small businesses, and arranges workshops and speakers to present special topics for interested groups.

For additional information, contact the Small Business Air Quality Liaison at the Iowa Department of Economic Development (IDED), 200 E Grand Ave, Des Moines, IA 50309, or by phone at (800) 351-4668, or by email at [airqualityliaison@ided.state.ia.us](mailto:airqualityliaison@ided.state.ia.us)



*For instructions for use of this calendar, please see previous page.*

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The publication of this document has been funded in part by the Iowa Department of Natural Resources. Policies and statements in this publication are intended solely as guidance, cannot be used to bind the agency and are not a substitute for reading applicable statutes and regulations.

