



Business Environmental Program  
College of Business

---

University of Nevada, Reno

# 2012 Dry Cleaner Compliance Calendar



Assisting Nevada businesses with environmental management issues  
Free and Confidential Assistance  
(800) 882-3233  
[www.unrbep.org](http://www.unrbep.org)

### **Pollution Prevention Guidelines**

- Close machine doors immediately after transferring articles to or from the machines.
- Keep machine doors closed between transfers.
- Follow the manufacturer's instructions for operating and maintaining machines and equipment.
- Drain cartridge filters in a closed container for at least 24 hours before disposing.
- Store all perc and wastes in sealed containers that do not leak.
- Inspect all dry cleaning equipment daily for any leaks that are obvious by sight, smell or touch. Leaks include instances where drops of perc are visible on the outside of a machine or where air can be felt coming from a machine. (Large area sources and major sources must be inspected weekly). Dry cleaning equipment includes hoses, pipes, fittings, couplings, valves, gaskets, seals, pumps, solvent tanks, and containers, water separators, muck cookers, stills, diverter valves and cartridge filters housing.
- Repair any leaks within 24 hours or, if repair parts must be ordered, within 5 days of receiving the parts. Parts must be ordered within two working days of finding the leak.
- Keep copies of design specifications and operating manuals for each dry cleaning machine.
- Repair equipment within 24 hours unless parts need to be ordered. If parts need to be ordered, place order within 2 days and complete repair within 5 days of receiving part.
- Manage all solvent wastes that are hazardous waste, including filters, still bottoms, wastewater, wastewater treatment unit filters, lint, and button trap clean out. These must be sent off-site for proper hazardous waste disposal. Or in the case of wastewaters, may be managed in an wastewater evaporator treatment unit.
- Keep all containers with perc wastes (including the wastewater bucket) closed at all times. The containers must be labeled as hazardous waste and dated once the container becomes full.

## Recordkeeping Instructions

January 2012

Perc Purchases Running

<b>Total from Last Month</b> December 2011		<b>55</b>
<b>Subtract Perc Purchased</b> January 2011		<b>- 10</b>
<b>Subtotal</b>		<b>45</b>
Purchase Date	Purchase Amount	12 Month Running Total
	+	
	+	

Enter 12 month running total from last month (December 2011)

Enter the amount of Perc you bought during this month last year (2011), from last year's records or calendar. **Subtract that amount**

This is your 12 month running total if you do not buy any Perc this month. Subtract last years Perc purchases for this month, EX., January 2011 the purchased Perc was 10 gallons, so 55-10=45.

This is your new 12 month running total if you bought Perc this month. Record the bottom number in this column on next month's from on the "Total from Last Month" Line. (February 2012).

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 on the "Subtract Perc Purchased" line. If you bought none write in "0".

### General

You may use this calendar to keep records required for air quality compliance. Keep these records at your facility for 5 years.

### Condenser Temperature Log

Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Temp less than or equal to 45°F?" Circle "Y" or "N" for "yes" or "no". If you checked "N", the machine must be repaired.

### Inspections

In Washoe County, dry cleaners must conduct leak detection inspections daily. On a weekly basis, the inspection results should be documented. 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 completed.

### Washoe County Air Permit Requirements:

- The annual throughput/consumption figures must be submitted in writing to the Air Quality Management Division (AQMD) no later than the 20th of the month, approximately 6 weeks prior to the expiration date of the permit.
- For machines with refrigerated condensers: 1) The temperature on the outlet side of the condenser must be less than 45°F; 2) The temperature of the airstream measuring the difference between the entrance and exit of the condenser must be greater than or equal to 20°F.
- For machines with carbon absorbers: 1) A regular weekly desorption schedule must be implemented; 2) The concentration of perc in the exhaust of the carbon absorber must be measured once per week; and 3) The perc concentration must be less than 100 parts per million.
- Any records of operation which effect the potential of the source to emit air pollutants must be maintained for a period of at least 5 years and made available to the Control Officer upon request.

January 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

<b>Total from Last Month</b> December 2011			
<b>Subtract Perc Purchased</b> January 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Weekly Refrigerated Condenser Temperature Log\*

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

Monthly Hazardous Waste Generation Log

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	

Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one) SIGHT SMELL FEEL MONITORING INSTRUMENT

DAILY INPSECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# January 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 <i>HAPPY NEW YEAR</i>	2	3	4	5	6 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	7
8	9	10	11	12	13 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	14
15	16	17	18	19	20 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	21
22	23	24	25	26	27 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	28
29	30	31				

February 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

<b>Total from Last Month</b> January 2012			
<b>Subtract Perc Purchased</b> February 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Weekly Refrigerated Condenser Temperature Log\*

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

Monthly Hazardous Waste Generation Log

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	

Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one)

SIGHT

SMELL

FEEL

MONITORING INSTRUMENT

DAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# February 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 <i>Ground Hog Day</i>	3 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	4
5	6	7	8	9	10 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	11
12	13	14	15	16	17 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	18
19	20	21	22	23	24 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	25
26	27	28	29 <i>Leap Day!</i>			

March 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

<b>Total from Last Month</b> February 2012			
<b>Subtract Perc Purchased</b> March 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Weekly Refrigerated Condenser Temperature Log\*

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

Monthly Hazardous Waste Generation Log

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	

Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one) SIGHT SMELL FEEL MONITORING INSTRUMENT

DAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# March 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	3
4	5	6	7	8	9 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	10
11 <i>Daylight Savings Time begins</i>	12	13	14	15	16 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	17
18	19	20	21	22	23 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	24
25	26	27	28	29	30 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	31

April 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

<b>Total from Last Month</b> March 2012			
<b>Subtract Perc Purchased</b> April 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Weekly Refrigerated Condenser Temperature Log\*

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

Monthly Hazardous Waste Generation Log

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	

Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one)      SIGHT      SMELL      FEEL      MONITORING INSTRUMENT

DAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# April 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	7
8	9	10	11	12	13 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	14
15	16	17	18	19	20 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	21
22	23	24	25	26	27 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	28
29	30					

May 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

<b>Total from Last Month</b> April 2012			
<b>Subtract Perc Purchased</b> May 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Weekly Refrigerated Condenser Temperature Log\*

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

Monthly Hazardous Waste Generation Log

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	

Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one)      SIGHT      SMELL      FEEL      MONITORING INSTRUMENT

DAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# May 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	5
6	7	8	9	10	11 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	12
13	14	15	16	17	18 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	19
20	21	22	23	24	25 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	26
27	28 <i>Memorial Day observed</i>	29	30	31		

June 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

<b>Total from Last Month</b> May 2012			
<b>Subtract Perc Purchased</b> June 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Weekly Refrigerated Condenser Temperature Log\*

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

Monthly Hazardous Waste Generation Log

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	

Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one)      SIGHT      SMELL      FEEL      MONITORING INSTRUMENT

DAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# June 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	2
3	4	5	6	7	8 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	9
10	11	12	13	14	15 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	16
17	18	19	20 <i>Summer Solstice</i>	21	22 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	23
24	25	26	27	28	29 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	30

July 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

<b>Total from Last Month</b> June 2012			
<b>Subtract Perc Purchased</b> July 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Weekly Refrigerated Condenser Temperature Log\*

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

Monthly Hazardous Waste Generation Log

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	
Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.		

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one) SIGHT SMELL FEEL MONITORING INSTRUMENT

IDAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# July 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4 INDEPENDENCE DAY!	5	6 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	7
8	9	10	11	12	13 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	14
15	16	17	18	19	20 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	21
22	23	24	25	26	27 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	28
29	30	31				

August 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

Total from Last Month July 2012			
Subtract Perc Purchased August 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Weekly Refrigerated Condenser Temperature Log\*

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

Monthly Hazardous Waste Generation Log

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	

Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one)

SIGHT

SMELL

FEEL

MONITORING INSTRUMENT

DAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# August 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	4
5	6	7	8	9	10 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	11
12	13	14	15	16	17 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	18
19	20	21	22	23	24 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	25
26	27	28	29	30	31 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	

September 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

Weekly Refrigerated Condenser Temperature Log\*

Monthly Hazardous Waste Generation Log

<b>Total from Last Month</b> August 2012			
<b>Subtract Perc Purchased</b> September 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	

Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one) SIGHT SMELL FEEL MONITORING INSTRUMENT

DAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# September 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 <i>Labor Day!</i>	4	5	6	7 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	8
9	10	11	12	13	14 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	15
16	17	18	19	20	21 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	22
23 <i>National Pollution Prevention Week!</i>	24	25	26	27	28 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	29
30						

October 2012

Dry Cleaner Name \_\_\_\_\_  
 Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

Weekly Refrigerated Condenser Temperature Log\*

Monthly Hazardous Waste Generation Log

Total from Last Month September 2012			
Subtract Perc Purchased October 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	

Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one)      SIGHT      SMELL      FEEL      MONITORING INSTRUMENT

DAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# October 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	6
7	8	9	10	11	12 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	13
14	15	16	17	18	19 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	20
21	22	23	24	25	26 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	27
28	29	30	31 <i>NEVADA DAY!</i>			

November 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

<b>Total from Last Month</b> October 2012			
<b>Subtract Perc Purchased</b> November 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Weekly Refrigerated Condenser Temperature Log\*

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

Monthly Hazardous Waste Generation Log

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	

Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one) SIGHT SMELL FEEL MONITORING INSTRUMENT

DAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# November 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	3
4	5	6	7	8	9 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	10
11	12	13	14	15	16 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	17
18	19	20	21	22 <i>HAPPY THANKSGIVING!</i>	23 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	24
25	26	27	28	29	30 <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	

December 2012

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

Weekly Refrigerated Condenser Temperature Log\*

Monthly Hazardous Waste Generation Log

Total from Last Month November 2012			
Subtract Perc Purchased December 2011			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	
Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.		

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one) SIGHT SMELL FEEL MONITORING INSTRUMENT

DAILY INSPECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# December 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						<i>1</i>
<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	<i>8</i>
<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>	<input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	<i>15</i>
<i>16</i>	<i>17</i>	<i>18</i>	<i>19</i>	<i>20</i>	<input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	<i>22</i>
<i>23</i>	<i>24</i>	<i>25 MERRY CHRISTMAS!</i>	<i>26</i>	<i>27</i>	<input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	<i>29</i>
<i>30</i>	<i>31 NEW YEARS EVE!</i>					

January 2013

Dry Cleaner Name \_\_\_\_\_

Dry Cleaner Address \_\_\_\_\_

Perc Purchases Running

Total from Last Month December 2012			
Subtract Perc Purchased January 2012			-
<b>Subtotal</b>			
<b>Purchase Date</b>	<b>Purchase Amount</b>	<b>12 Month Running Total</b>	
	+		
	+		

Weekly Refrigerated Condenser Temperature Log\*

Date	Outlet Temp during cool down	Temp less than or equal to 45F?	If No, problems	Date repaired
		Y N		
		Y N		
		Y N		
		Y N		
		Y N		

Monthly Hazardous Waste Generation Log

	No.	lbs.
Machine filters changed out		
Still bottoms generated		lbs.
Lint, wastewater filters		lbs.
Wastewater evaporated		gal
Date evaporator/mister carbon filters changed		
Containment pan seal checked?	Y N	
Only count wastewater collected towards haz. waste generator status if it is accumulated or stored prior to treatment in a wastewater evaporator unit or shipped off-site. Make sure the container is closed, labeled and dated.		

Signature of person conducting inspections: \_\_\_\_\_

DAILY INSPECTIONS CONDUCTED BY? (circle one)      SIGHT      SMELL      FEEL      MONITORING INSTRUMENT

DAILY INPSECTIONS* REQUIRE WEEKLY DOCUMENTATION	LEAKING?		DATE				REASON FOR LEAK	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	N	Y	N	Y	N	Y					N
HOSES	N	Y	N	Y	N	Y	N	Y			
PIPE CONNECTIONS	N	Y	N	Y	N	Y	N	Y			
FITTINGS	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			
PUMP	N	Y	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y	N	Y			
SOLVENT 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			
CARTRIDGE FILTER	N	Y	N	Y	N	Y	N	Y			
CLOSED WASTE CONTAINERS	N	Y	N	Y	N	Y	N	Y	LABELED? Y N	DATED? Y N	SHIPPED? Y N

\*Note: Washoe District Health Department permit condition

# January 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		<i>1 Happy New Year!</i>	<i>2</i>	<i>3</i>	<i>4</i> <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	<i>5</i>
<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i> <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	<i>12</i>
<i>1</i>	<i>3</i>	<i>14</i>	<i>15</i>	<i>16</i>	<i>17</i> <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	<i>18</i>
<i>19</i>	<i>20</i>	<i>21</i>	<i>22</i>	<i>23</i>	<i>24</i> <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	<i>25</i>
<i>26</i>	<i>27</i>	<i>28</i>	<i>29</i>	<i>31</i>	<i>31</i> <input type="checkbox"/> Temp Logged* <input type="checkbox"/> Inspection Logged*	

# Nevada Small Business Development Center

---

The Business Assistance Network

**(800) 240-7094**

**[www.nsbdc.org](http://www.nsbdc.org)**

The Nevada Small Business Development Center (NSBDC) is a statewide resource for business assistance, providing a unique array of services, expertise and training in all areas including starting, growing, and developing a business. The NSBDC also offers information and guidance in understanding and complying with environmental and safety regulations. In addition, the NSBDC provides useful information and analysis of the economy, environment and demographic data to help businesses, government and other organizations promote economic growth in their communities.

## Business Environmental Program

---



College of Business Administration  
University of Nevada, Reno

**(800) 882-3233**

**[www.unrbep.org](http://www.unrbep.org)**

The Business Environmental Program (BEP) provides free environmental management and energy efficiency assistance. The confidential third party assistance is delivered by experienced professionals that understand the challenges of operating a successful business. BEP services are designed to help businesses understand regulatory requirements and develop cost-effective compliance strategies. The program provides information and advice about practical compliance approaches, and proven waste reducing technologies and techniques.