

JULY 2009: Weekly Self-Inspection/Recordkeeping Form

Machine #	Week of June 28 - July 4	Week of July 5 - 11	Week of July 12 - 18	July 19 - 25	July 26- Aug. 1
Inspection Date/Initials (list under each week):					
TEMPERATURE MONITORING: (note if in Fahrenheit or Celsius) During the "cool down" phase of the drying cycle, record: Refrigerated Condenser (RC) INLET Temperature RC OUTLET Temperature	Inlet:	Inlet:	Inlet:	Inlet:	
	Outlet:	Outlet:	Outlet:	Outlet:	
Is RC OUTLET temperature less than or equal to 45° F (7° C)? (circle yes or no)	Yes No	Yes No	Yes No	Yes No	Yes No
If "no" there is a problem with your machine, which must be fixed as soon as possible. Record action/date/initial to the right.	Record action(s) taken to fix machine/Date/Initial:				
Is the difference between the RC INLET and OUTLET temperatures greater than or equal to 20° F (11° C)? (circle yes or no)	Yes No	Yes No	Yes No	Yes No	Yes No
If "no," there is a problem with your machine, which must be fixed as soon as possible. Record action/date/initial to the right.	Record action(s) taken to fix machine/Date/Initial:				
LEAK DETECTION: Were any leaks found on the machine during the weekly inspection by sight, smell, touch? (circle yes or no) Were any leaks found during the monthly inspection of the machine by detector. (circle yes or no) Common areas for leaks: hose/pipe connections, fittings, couplings/valves, door gaskets/seatings, filter gaskets/seatings, pumps, solvent tanks/hazardous waste containers, water separators, muck cookers, stills, exhaust dampers, diverter valves, cartridge filter housing. If "yes," take immediate steps to repair the leak. If parts are available, repairs must be made within 24 hours. If parts are unavailable they must be ordered within 2 days and repairs completed within 5 days of receiving parts. Record action/date/initial to the right.	Yes No	Yes No	Yes No	Yes No	Yes No
	Leaks found using detector: Yes No Date: _____				
	Record action(s) taken to fix machine/Date/Initial:				
PURCHASE RECORDS: Record gallons of Perchloroethylene (PERC) purchased monthly and then add it to the previous 11 month total.	Gallons PERC purchased in last 11 months (Aug. '08 - June '09) = _____				
	Add gallons PERC purchased in July '09				+ _____
	12 month rolling total of PERC purchased (gallons)				= _____

DISCLAIMER: This form is to help you comply with air quality requirements. You should not assume it is exhaustive, or rely solely on it for compliance. If there is a conflict between the form and federal, state or local regulations, the regulations will govern. Always refer to the Notice of Construction (NOC) permit requirements issued by Spokane Regional Clean Air Agency to ensure air quality requirements for your specific equipment are being met. Contact Spokane Clean Air (477-4727) if you have questions regarding air quality requirements for your facility.

