Equipment Inspection and Repair Log

Year:

This log provides room for three months of entries for a Large Area Source (once a week) and six months of entries for Small Area Sources (every other week). The first three columns must be completed even if no leaks are found. This sheet should be duplicated before use to provide for future logs.

The following components must be checked for PERCEPTIBLE leaks every week for a Large Area Source and every other week for Small Area Sources.

Perceptible leaks are ones that are detectable by odor, visual observation such as pools or drops, and touch when passing fingers over equipment. If parts must be purchased, indicate the dates they are ordered and the date installed. Parts must be ordered within 2 working days of leak detection and installed within 5 working days of receipt.

- 1. Hose and pipe connections Fitting, couplings and valves
- 2. Door gaskets/seatings
- 3. Filter gaskets/seatings
- 4. Pumps
- 5. Solvent tanks and containers

- 6. Water separators
- 7. Muck cookers
- 8. Stills
- 9. Exhaust dampers
- 10. Diverter valves
- 11. Cartridge filter housings

	NAME OR INITIALS (optional)	INSPECT DATE (weekly or biweekly)	LEAKY COMPONENT(S) NAME (write "NONE" if no leaks are found)	LEAKY COMPONENT(S) LOCATION	PART ORDER DATE	PART REC'T DATE	REPAIR DATE
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Keep this record at your facility for 5 years.