

Year: 2026	Month: September	Permit Number: 0100-0002	Facility Name: ABC Company	Control Device ID/Name: CD001/Scrubber 1
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Please note: The “Parameter” and “Range” fields below can be edited to input the established parameter(s) range. Please be sure to include units of measurement. (e.g.: Pressure Drop, 1.0 – 4.0 in. of w.c.)

Parameter(s) Reading Log							
Date	Controlled Source in Operation?		#1 Parameter [Pressure Drop]	#2 Parameter [Water Flow]	#3 Parameter [pH]	Issue(s) Noted & Corrective Action Taken	Personnel Responsible
			#1 Range [3 - 8" w.c.]	#2 Range [>349 gallons per minute]	#3 Range [6 - 8]		
1	Ⓚ	N	4	379	7	None	PR
2	Ⓚ	N	2	380	7	Clogged gas nozzle, cleared block	PR
3	Y	Ⓝ	--	--	--	Unit not in operation	PR
4	Y	N					
5	Y	N					
6	Y	N					
7	Y	N					
8	Y	N					
9	Y	N					
10	Y	N					
11	Y	N					
12	Y	N					
13	Y	N					
14	Y	N					
15	Y	N					
16	Y	N					
17	Y	N					
18	Y	N					
19	Y	N					

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Parameter(s) Reading Log						
Date	Controlled Source in Operation?		#1 Parameter [Pressure Drop]	#2 Parameter [Water Flow]	#3 Parameter [pH]	Issue(s) Noted & Corrective Action Taken
			#1 Range [3 - 8" w.c.]	#2 Range [>349 gallons per minute]	#3 Range [6 - 8]	
20	Y	N				
21	Y	N				
22	Y	N				
23	Y	N				
24	Y	N				
25	Y	N				
26	Y	N				
27	Y	N				
28	Y	N				
29	Y	N				
30	Y	N				
31	Y	N				

Established operating ranges shall be referred to when monitoring the control devices for proper operation and maintenance.

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Weekly Operation & Maintenance (O&M) Logs for Control Devices

Permit Number: 0100-0002	Facility Name: ABC Company		Control Device ID/Name: CD01/Baghouse
Date	Check Done (Acknowledge)	Issue(s) Noted /Corrective Action Taken	Personnel Responsible
9/15/26	X	N/A	PR
9/22/26	X	Broken bags. Replaced 5 bags on 9/23/26.	PR

Operational and maintenance checks shall be made on at least a weekly basis for the control device for proper operation. The checks and any corrective actions shall be documented.

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Operation & Maintenance (O&M)
Operational Function Checks for Control Devices

Permit Number: 0100-0002	Facility Name: ABC Company
Control Device ID/Name:	Operational Function Check:
CD01/Baghouse 1	Baghouse cleaning, conveying system, dust collection hoppers

Refer to your permit for any specific minimum O&M checks for all control devices. If your permit does not have specific and/or minimum O&M checks, the facility will need to establish the operational checks they intend to use to maintain the control device.

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Parameter Reading Log					
Date	Controlled Source in Operation?		Parameter [Pressure Drop]	Issue(s) Noted & Corrective Action Taken	Personnel Responsible
			Range [3 – 8" w.c.]		
1	Ⓢ	N	4	None	PR
2	Y	Ⓝ	--	Facility down for maintenance	PR
3	Y	Ⓝ	--	"	
4	Y	Ⓝ	--	"	
5	Ⓢ	N	9	5 new bags added to baghouse. Pressure drop reading 3" w.c. now.	PR
6	Y	N			
7	Y	N			
8	Y	N			
9	Y	N			
10	Y	N			
11	Y	N			
12	Y	N			
13	Y	N			
14	Y	N			
15	Y	N			
16	Y	N			
17	Y	N			
18	Y	N			
19	Y	N			
20	Y	N			
21	Y	N			
22	Y	N			
23	Y	N			
24	Y	N			
25	Y	N			
26	Y	N			
27	Y	N			
28	Y	N			
29	Y	N			
30	Y	N			
31	Y	N			

Established operating ranges shall be referred to when monitoring the control devices for proper operation and maintenance.