

PERCHLOROETHYLENE DRY CLEANERS



Environmental
Compliance

COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
 RE-INSPECTION (FUI) ARMS COMPLAINT NO:

AIRS ID#: 0830106 DATE: 06122008

ARRIVE: 0702

DEPART: 0752

FACILITY NAME: PLAZA CLEANERS

ARMS UPDATED

FACILITY LOCATION: 11352 N WILLIAMS ST STE 100

1/1/08

DUNNELLON 34432

OWNER/AUTHORIZED REPRESENTATIVE: JEAN MCLELLAN

PHONE: (352)489-4969

CONTACT NAME: John McLellam

PHONE: (352)489-4969

ENTITLEMENT PERIOD: 9/23/2007 / 9/23/2012
(effective date) (end date)

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: FACILITY CLASSIFICATION - Rule 62-213.300 FAC

(check only one box in A)

A. 1. Existing small area source

dry-to-dry only, $x < 140$ gal/yr
transfer only, $x < 200$ gal/yr
both types, $x < 140$ gal/yr
(constructed before 12/9/91)

2. New small area source

dry-to-dry only, $x < 140$ gal/yr
transfer only, $x < 200$ gal/yr
both types, $x < 140$ gal/yr
(constructed on or after 12/9/91)

3. Existing large area source

dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
transfer only, $200 \leq x \leq 1,800$ gal/yr
both types, $140 \leq x \leq 1,800$ gal/yr
(constructed before 12/9/91)

4. New large area source

dry-to-dry only, $140 \leq x \leq 2,100$ gal/yr
transfer only, $200 \leq x \leq 1,800$ gal/yr
both types, $140 \leq x \leq 1,800$ gal/yr
(constructed on or after 12/9/91)

5. Ineligible for General Permit

drop store/out of business/petroleum
facility exceeds above limits

B. The total quantity of perchloroethylene (perc) purchased within the preceding 12 months by this dry cleaning facility was 50 gallons.

PART III: GENERAL CONTROL REQUIREMENTS – Rule 62-213.300 FAC

(check only one box for each question)

Does the responsible official of the dry cleaning facility:

1. Store perc, and wastes containing perc, in tightly sealed & impervious containers? Yes No N/A
2. Examine the containers for leakage? ----- Yes No N/A
3. Close and secure machine doors except during loading/unloading? ----- Yes No
4. Drain cartridge filters in their housing or in sealed containers for at least 24 hours prior to disposal? ----- Yes No N/A
5. Maintain solvent-to-carbon ratios and steam pressure for carbon adsorber beds according to the manufacturer's specifications? ----- Yes No N/A

PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC

(Refer to Part II-A.1.-4. Classification: page 1 of 4, this form)

1. If the facility classification is a **Existing small area source**, no controls are required. **Proceed to Part V.**
2. If the facility classification is a **New small area source**, the machine should be equipped with a refrigerated condenser. **Complete section A. below.**
3. If the facility classification is a **Existing large area source**, the machine should be equipped with either a refrigerated condenser or a carbon adsorber. **Complete both sections A and B below.** *Carbon adsorber must have been installed prior to September 22, 1993*
4. If the facility classification is a **New large area source**, the machine should be equipped with a refrigerated condenser. **Complete both sections A and B below.**

A. Has the responsible official of all existing large area & new sources:

(check only one box for each question)

1. Equipped all machines with the appropriate vent controls? ----- Yes No
2. Equipped dry-to-dry machines with a closed-loop vapor venting system? ----- Yes No N/A
3. Equipped the condenser with a diverter valve so airflow will be directed away from the condenser upon opening the door? ----- Yes No N/A
4. Measured and recorded the temperature of the outlet exhaust stream of a refrigerated condenser on a weekly basis? ----- Yes No
5. Repaired or adjusted the equipment within 24 hours if the exhaust temperature of the condenser exceeded 45° F? ----- Yes No N/A
6. Conducted all temperature monitoring after an appropriate cool-down period and after verifying that the coolant had been completely charged? ----- Yes No

PART IV: PROCESS VENT CONTROLS – Rule 62-213.300 FAC (continued)

B. Does the responsible official of an existing large or new large area source also:

(check only one box for each question)

1. Measure and record the exhaust temperature on the outlet side of the condenser located on dry-to-dry, reclaimer, and dryer machines on a weekly basis? ----- Yes No
2. Measure and record the washer exhaust temperature at the condenser inlet and outlet weekly? ----- Yes No N/A
 - a) Is the temperature differential equal to, or greater than 20° F? ----- Yes No N/A
3. Measure and record the perc concentration in the exhaust stream weekly at the end of the final drying cycle while the machine is venting to the adsorber, if machines are equipped exclusively with a carbon adsorber? ----- Yes No N/A
 - a) Is the perc concentration equal to, or less than 100 ppm? ----- Yes No N/A
4. Assure that the sampling port on the carbon adsorber exhaust for measuring perc concentrations is at least 8 duct diameters downstream of any bend, contraction, or expansion; is at least 2 duct diameters upstream from any bend, contraction, or expansion; and downstream from no other inlet? ----- Yes No N/A
5. Equip transfer machines (dryers, reclaimers, and washers) with individual condenser coils? ----- Yes No N/A
6. Route airflow to the carbon adsorber (if used) at all times? ----- Yes No N/A

PART V: RECORDKEEPING REQUIREMENTS – Rule 62-213.300(3) FAC

Does the responsible official:

(check only one box for each question)

1. Maintain receipts for perc purchased? ----- Yes No
2. Maintain rolling monthly total of yearly perc consumption? ----- Yes No
3. Maintain leak detection inspection and repair reports for the following:
 - a) documentation of leaks repaired w/in 24 hrs? or; ----- Yes No N/A
 - b) documentation of parts ordered to repair leak and leak repaired w/in 2 days and parts installed w/in 5 days of receipt? ----- Yes No N/A
4. Maintain calibration data? (*for applicable direct reading instruments*) ----- Yes No N/A
5. Maintain exhaust duct monitoring data on perc concentrations? ----- Yes No N/A
6. Maintain a startup/shutdown/malfunction plan? ----- Yes No
7. Maintain deviation reports? ----- Yes No N/A
 - a) Problem corrected? ----- Yes No N/A
8. Maintain a compliance plan, if applicable? ----- Yes No N/A

PART VI: LEAK DETECTION AND REPAIRS – Rule 62-213.300 FAC

(check only one box for each question)

1. Does the responsible official conduct a weekly (for small sources, bi-weekly) leak

detection and repair inspection? ----- Yes No

2. Does the facility maintain a leak log? ----- Yes No

3. Does the responsible official check the following areas for leaks?

a) Hose connections, fittings, couplings, and valves -----	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	g) Muck cookers -----	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
b) Door gaskets and seating -----	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	h) Stills -----	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c) Filter gaskets and seating -----	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	i) Exhaust dampers -----	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d) Pumps -----	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	j) Diverter valves -----	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
e) Solvent tanks and containers--	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	k) Cartridge filter housings	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f) Water separators -----	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

4. Which method(s) of detection (is/are) used by the responsible official?

a) Visual examination (condensed solvent on exterior surfaces) -----	a) <input checked="" type="checkbox"/>
b) Physical detection (airflow felt through gaskets) -----	b) <input checked="" type="checkbox"/>
c) Odor (noticeable perc odor) -----	c) <input checked="" type="checkbox"/>
d) Use of direct-reading instrumentation (FID/PID/calorimetric tubes) -----	d) <input type="checkbox"/> ** (see below)
e) Halogen leak detector -----	e) <input type="checkbox"/>

****If using direct-reading instrumentation, is the equipment:** ----- **** N/A**

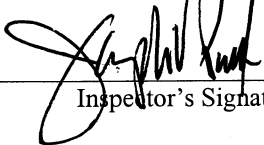
1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes <input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes <input type="checkbox"/> No
3) Inspected for leaks and obvious signs of wear on a weekly basis? -----	3) <input type="checkbox"/> Yes <input type="checkbox"/> No
4) Kept in a clean and secure area when not in use? -----	4) <input type="checkbox"/> Yes <input type="checkbox"/> No
5) Verified for accuracy by use of duplicate samples (calorimetric only)? -----	5) <input type="checkbox"/> Yes <input type="checkbox"/> No

Joseph V. Panetta

06122008

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: During the inspection I spoke with the owner John McLellam. Calendar records and Perchloroethylene purchasing records from 2006, 2007, and 2008 were not available during the inspection. Mr. McLellam stated he would send copies of the calendar records and Perchloroethylene purchasing records from 2006, 2007, and 2008. Field warning notice was left. Gave Mr. McLellam copy of the rule, a SBEAP Fact Sheet, SOCR, handout with the SBEAP ombudsman's contact information and a statement on it telling him new rules will be coming out in the next 6-8 months. To stay current contact the ombudsman periodically. From the fact sheet I explained he needs a PERC Detector in July 2007. Separator water guidelines were provided copied from SBEAP web site. Mr. McLellam stated he would send SOCR in with the other paperwork.

06/24/2008 0636 called and spoke with Mr. McLellam. He will email required paperwork required.

06/27/2008 received email with paperwork.



Florida Department of Environmental Protection
Southwest District Office

FIELD WARNING NOTICE

PLAZA Cleaners

Name / Owner / Operator: _____

Address: 0830106 - 11352 N. Williams St.

Location / Source: Dunnellon 34432

Permit Number: 0830106 Permit Exp. Date: 09/23/12 Date and Time: 6/12/08

The purpose of this notice is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. Florida Department of Environmental Protection (DEP) personnel conducted a field inspection on the date listed above at the location described above. Florida DEP personnel observed the following, which indicates that a violation of Florida Statutes and Rules may exist at the above described facility: (For example, Where was the activity observed? How was it discovered? Who provided information to the inspector?)

Observations: No Records Available During Inspection. MR. McLellan will provide Records in 15 days. Provide 2006-2007-2008 Calendars and Penc Puncturing Records for same years.

Rule or Statute Relevant to Observations Permit Condition No.

Table with 2 columns: Rule or Statute Relevant to Observations, Permit Condition No. Rows include: Unconfined Particulate Matter, Operating Without a Permit, Violation of Permit Condition(s), Objectionable Odor, Excessive Visible Emissions, Open Burning, Constructing Without a Permit, Other.

The activities observed during the Department's field inspection and any other activities at your facility that may be contributing to violations of the above-described statutes or rules should be ceased. The operation of a facility in violation of state statutes or rules may result in liability for damages and restoration, and the administrative imposition of penalties up to \$10,000.00 pursuant to Section 403.121, Florida Statutes (F.S.), or the judicial imposition of civil penalties up to \$10,000.00 per violation per day pursuant to Sections 403.141 and 403.161, F.S.

You are requested to contact Joe Paneth at the address or telephone number below within fifteen (15) days of receipt of this Field Warning Notice. Please be advised that this Field Warning Notice is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), F.S. We look forward to your cooperation in completing the investigation and resolution of this matter.

Received by: John McLellan Issued / Posted by: Joseph V. Paneth
Print: John McLellan Print: Joseph V. Paneth
Title: R.O.

**JANUARY 2006
PERC PURCHASES RUNNING TOTAL**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
1/6	43	Y N
1/13	45	Y N
1/20	42	Y N
1/27	43	Y N
		Y N

TOTAL FROM LAST MONTH	70
SUBTRACT PERC PURCHASED JANUARY 2005	- 20
SUBTOTAL	50
PURCHASE DATE	1/17
PURCHASE AMOUNT	+ 20
12 MONTH RUNNING TOTAL	70
	+

REMEMBER:
IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

CONDENSER TEMP LOG

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	1/6	1/20			
HOSES	(N)	Y	(N)	Y	N	Y	
DOOR	(N)	Y	(N)	Y	N	Y	
PUMP	(N)	Y	(N)	Y	N	Y	
SOLVENT TANK	(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	
CARTRIDGE FILTER	(N)	Y	(N)	Y	N	Y	
WASTE CONTAINERS	N	Y	N	Y	N	Y	
					LABELED	Y	N
					DATED	Y	N

**FEBRUARY 2006
PERC PURCHASES RUNNING TOTAL**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
2/3	43	Y N
2/10	44	Y N
2/17	42	Y N
2/24	45	Y N
		Y N

TOTAL FROM LAST MONTH	70	
SUBTRACT PERC PURCHASED FEBRUARY 2005	- 0	
SUBTOTAL	70	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

REMINDER:
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CONDENSER TEMP LOG

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	2/11	2/11			
HOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
DOOR	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
PUMP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
SOLVENT TANK	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
WATER SEPARATOR	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
MUCK COOKER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
STILL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
DIVERTER VALVE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
FILTER GASKET	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
CARTRIDGE FILTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
WASTE CONTAINERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LABELED Y N	DATED Y N	

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
3/3	43	Y N
3/10	44	Y N
3/17	45	Y N
3/20	44	Y N
3/21	42	Y N

MARCH 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	70	
SUBTRACT PERC PURCHASED MARCH 2005	-	
SUBTOTAL	70	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
3/14	+ 20	90
	+	

REMINDER:

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INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	3/3	3/10	3/10	3/31			
HOSES	N	Y	N	Y			
DOOR	N	Y	N	Y			
PUMP	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y			
STILL	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y			
					LABELED	Y	N
					DATED	Y	N

APRIL 2006
PERC PURCHASES RUNNING TOTAL

REMINDER:
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DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
4/7	45	Y N
4/14	44	Y N
4/21	43	Y N
4/28	43	Y N
		Y N

TOTAL FROM LAST MONTH	70	
SUBTRACT PERC PURCHASED APRIL 2005	- 20	
SUBTOTAL	50	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	4/7	4/14			
HOSES	N	Y	Y	N			
DOOR	N	Y	Y	N			
PUMP	N	Y	Y	N			
SOLVENT TANK	N	Y	Y	N			
WATER SEPARATOR	N	Y	Y	N			
MUCK COOKER	N	Y	Y	N			
STILL	N	Y	Y	N			
EXHAUST DAMPER	N	Y	Y	N			
DIVERTER VALVE	N	Y	Y	N			
FILTER GASKET	N	Y	Y	N			
CARTRIDGE FILTER	N	Y	Y	N			
WASTE CONTAINERS	N	Y	Y	N			
					LABELED	Y	N
					DATED	Y	N

MAY 2006
PERC PURCHASES RUNNING TOTAL

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
5/5	42	Y N
5/12	43	Y N
5/19	45	Y N
5/26	42	Y N
		Y N

TOTAL FROM LAST MONTH	70
SUBTRACT PERC PURCHASED MAY 2005	-
SUBTOTAL	70
PURCHASE DATE	5/23
PURCHASE AMOUNT	+ 20
12 MONTH RUNNING TOTAL	90
	+

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INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	Y	N			
HOSES	N	Y	5/26	N			
DOOR	N	Y	5/26	N			
PUMP	N	Y	5/26	N			
SOLVENT TANK	N	Y	5/26	N			
WATER SEPARATOR	N	Y	5/26	N			
MUCK COOKER	N	Y	5/26	N			
STILL	N	Y	5/26	N			
EXHAUST DAMPER	N	Y	5/26	N			
DIVERTER VALVE	N	Y	5/26	N			
FILTER GASKET	N	Y	5/26	N			
CARTRIDGE FILTER	N	Y	5/26	N			
WASTE CONTAINERS	N	Y	5/26	N			
					LABELED Y N	DATED Y N	

**JUNE 2006
PERC PURCHASES RUNNING TOTAL**

CONDENSER TEMP LOG

DATE	TEMP	is temp less than or equal to 45° F (7.2° C)?
6/2	43	Y N
6/9	45	Y N
6/16	44	Y N
6/23	43	Y N
6/30	44	Y N

TOTAL FROM LAST MONTH		90
SUBTRACT PERC PURCHASED JUNE 2005		-
SUBTOTAL		90
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

REMINDER:

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INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	6/29	6/29			
HOSES	N	Y	N	Y			
DOOR	N	Y	N	Y			
PUMP	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y			
STILL	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y			
					LABELED Y N	DATED Y N	

**JULY 2006
PERC PURCHASES RUNNING TOTAL**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
7/7	45	Y N
7/14	45	Y N
7/21	43	Y N
7/28	42	Y N
		Y N

TOTAL FROM LAST MONTH	90	
SUBTRACT PERC PURCHASED JULY 2005	-	
SUBTOTAL	90	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

REMINDER:
IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

CONDENSER TEMP LOG

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	7/7	7/27			
HOSES	N	Y	N	Y			
DOOR	N	Y	N	Y			
PUMP	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y			
STILL	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y			
					LABELED	Y	N
					DATED	Y	N

CONDENSER TEMP LOG

DATE	TEMP	Is temp. less than or equal to 45° F (7.2° C)?
8/4	45	Y N
8/11	43	Y N
8/18	112	Y N
8/25	45	Y N
		Y N

AUGUST 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	90	
SUBTRACT PERC PURCHASED AUGUST 2005	-	
SUBTOTAL	90	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

REMINDER:
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INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED			
	Y	N	8/17	8/18						
HOSES	N	Y	N	Y						
DOOR	N	Y	N	Y						
PUMP	N	Y	N	Y						
SOLVENT TANK	N	Y	N	Y						
WATER SEPARATOR	N	Y	N	Y						
MUCK COOKER	N	Y	N	Y						
STILL	N	Y	N	Y						
EXHAUST DAMPER	N	Y	N	Y						
DIVERTER VALVE	N	Y	N	Y						
FILTER GASKET	N	Y	N	Y						
CARTRIDGE FILTER	N	Y	N	Y						
WASTE CONTAINERS	N	Y	N	Y						
					LABELED	Y	N	DATED	Y	N

SEPTEMBER 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	90				
SUBTRACT PERC PURCHASED SEPTEMBER 2005	- 20				
SUBTOTAL	70				
PURCHASE DATE		PURCHASE AMOUNT		12 MONTH RUNNING TOTAL	
		+			
		+			

REMINDER:
IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
9/1	44	Y N
9/8	45	Y N
9/15	43	Y N
9/22	44	Y N
9/29	44	Y N

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED			
	9/1	9/13	9/13	9/30						
HOSES	N	Y	N	Y						
DOOR	N	Y	N	Y						
PUMP	N	Y	N	Y						
SOLVENT TANK	N	Y	N	Y						
WATER SEPARATOR	N	Y	N	Y						
MUCK COOKER	N	Y	N	Y						
STILL	N	Y	N	Y						
EXHAUST DAMPER	N	Y	N	Y						
DIVERTER VALVE	N	Y	N	Y						
FILTER GASKET	N	Y	N	Y						
CARTRIDGE FILTER	N	Y	N	Y						
WASTE CONTAINERS	N	Y	N	Y						
					LABELED	Y	N	DATED	Y	N

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
10/6	42	Y N
10/13	43	Y N
10/20	45	Y N
10/27	45	Y N
		Y N

OCTOBER 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	76	
SUBTRACT PERC PURCHASED OCTOBER 2005	-	
SUBTOTAL	70	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

REMINDER:

IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	10/13	10/27					
HOSES	N	Y	Y	10/27			
DOOR	N	Y	Y	10/27			
PUMP	N	Y	Y	10/27			
SOLVENT TANK	N	Y	Y	10/27			
WATER SEPARATOR	N	Y	Y	10/27			
MUCK COOKER	N	Y	Y	10/27			
STILL	N	Y	Y	10/27			
EXHAUST DAMPER	N	Y	Y	10/27			
DIVERTER VALVE	N	Y	Y	10/27			
FILTER GASKET	N	Y	Y	10/27			
CARTRIDGE FILTER	N	Y	Y	10/27			
WASTE CONTAINERS	N	Y	Y	10/27			
					LABELED Y N	DATED Y N	

CONDENSER TEMP LOG

NOVEMBER 2006
PERC PURCHASES RUNNING TOTAL

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
11/3	44	Y N
11/10	45	Y N
11/17	44	Y N
11/22	43	Y N
		Y N

TOTAL FROM LAST MONTH	70	
SUBTRACT PERC PURCHASED NOVEMBER 2005	-20	
SUBTOTAL	50	
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

REMINDER:
IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	11/1	11/24			
HOSES	(N) Y	N	Y	N	Y	N	Y
DOOR	(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
WATER SEPARATOR	(N) Y	N	Y	N	Y	N	Y
MUCK COOKER	N	Y	N	Y	N	Y	N
STILL	N	Y	N	Y	N	Y	N
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
CARTRIDGE FILTER	(N) Y	N	Y	N	Y	N	Y
WASTE CONTAINERS	N	Y	N	Y	N	Y	N

LABELED Y N DATED Y N

CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
12/15	42	Y N
12/18	43	Y N
12/15	45	Y N
12/22	41	Y N
12/29	41	Y N

DECEMBER 2006
PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH	50				
SUBTRACT PERC PURCHASED DECEMBER 2005	-				
SUBTOTAL	50				
PURCHASE DATE		PURCHASE AMOUNT		12 MONTH RUNNING TOTAL	
	+		+		

REMINDER:

IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTIONS

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED			
	Y	N	12/15	12/18						
HOSES	Y	N	12/15	12/18						
DOOR	Y	N	12/15	12/18						
PUMP	Y	N	12/15	12/18						
SOLVENT TANK	Y	N	12/15	12/18						
WATER SEPARATOR	Y	N	12/15	12/18						
MUCK COOKER	N	Y	12/15	12/18						
STILL	N	Y	12/15	12/18						
EXHAUST DAMPER	Y	N	12/15	12/18						
DIVERTER VALVE	Y	N	12/15	12/18						
FILTER GASKET	Y	N	12/15	12/18						
CARTRIDGE FILTER	Y	N	12/15	12/18						
WASTE CONTAINERS	N	Y	12/15	12/18						
					LABELED	Y	N	DATED	Y	N

JANUARY 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
1/15	45	Y/N
1/12	42	Y/N
1/19	47	Y/N
1/26	49	Y/N
		Y/N

Total from last month	50
Subtract PERC purchased	20
JANUARY 2006	30
SUBTOTAL	
Purchase Date	12 Month Running Total
Purchase Amount JANUARY 2007	
+	-
+	

REMINDER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	1/12	1/26			
HOSES	Y	N	Y	N			
DOOR	Y	N	Y	N			
PUMP	Y	N	Y	N			
SOLVENT TANK	Y	N	Y	N			
WATER SEPARATOR	Y	N	Y	N			
MUCK COOKER	N	Y	N	Y			
STILL	N	Y	N	Y			
EXHAUST DAMPER	Y	N	Y	N			
DIVERTER VALVE	Y	N	Y	N			
FILTER GASKET	Y	N	Y	N			
CARTRIDGE FILTER	Y	N	Y	N			
WASTE CONTAINERS	N	Y	N	Y			

LABELLED Y N DATED / /

FEBRUARY 2007

PERC PURCHASES RUNNING TOTAL

REMINER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

Total from last month	30
Subtract PERC purchased	-
FEBRUARY 2006	
SUBTOTAL	30
Purchase Date	12 Month Running Total
Purchase Amount FEBRUARY 2007	19.3
2-14-07	50
+	

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45° F (7.2° C)?
2/2	44	Y/N
2/4	44	Y/N
2/16	43	Y/N
2/22	45	Y/N
		Y/N

INSPECTED	LEAKING?		DATE	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N				
HOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/9			
DOOR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/9			
PUMP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/9			
SOLVENT TANK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/9			
WATER SEPARATOR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/9			
MUCK COOKER	<input type="checkbox"/>	<input type="checkbox"/>	2/9			
STILL	<input type="checkbox"/>	<input type="checkbox"/>	2/9			
EXHAUST DAMPER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/9			
DIVERTER VALVE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/9			
FILTER GASKET	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/9			
CARTRIDGE FILTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2/9			

WASTE CONTAINERS

MARCH 2007

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
3/15	45	Y/N
3/16	44	Y/N
3/16	45	Y/N
3/22	44	Y/N
3/30	44	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	50
Subtract PERC purchased MARCH 2006	- 20
SUBTOTAL	30
Purchase Date	12 Month Running Total
Purchase Amount MARCH 2007	
+	
+	

REMEMBER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TID-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE	DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N				
HOSES	Y	N	3/9			
DOOR	Y	N	3/22			
PUMP	Y	N				
SOLVENT TANK	Y	N				
WATER SEPARATOR	Y	N				
MUCK COOKER	Y	N				
STILL	Y	N				
EXHAUST DAMPER	Y	N				
DIVERTER VALVE	Y	N				
FILTER GASKET	Y	N				
CARTRIDGE FILTER	Y	N				
WASTE CONTAINERS	Y	N				

LABELLED Y N DATED Y N

APRIL 2007

PERC PURCHASES RUNNING TOTAL

Total from last month		30
Subtract PERC purchased		-
APRIL 2006		
SUBTOTAL		30
Purchase Date	Purchase Amount	12 Month Running Total
	APRIL 2007	
	+	
	+	

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
4/16	44	Y/N
4/17	45	Y/N
4/20	43	Y/N
4/27	43	Y/N
		Y/N

REMINDER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		Y/N	DATE			
HOSES	Y	N	5/17			
DOOR	Y	N	4/16			
PUMP	Y	N	4/16			
SOLVENT TANK	Y	N	4/16			
WATER SEPARATOR	Y	N	4/16			
MUCK COOKER	N	N				
STILL	N	N				
EXHAUST DAMPER	Y	N	4/16			
DIVERTER VALVE	Y	N	4/16			
FILTER GASKET	Y	N	4/16			
CARTRIDGE FILTER	Y	N	4/16			
WASTE CONTAINERS	N	N				

LABELLED Y N DATED Y N

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

MAY 2007

Date	Temperature	Is Temp less than or equal to 45° F (7.2°C)?
5/7	45	Y/N
5/11	43	Y/N
5/18	42	Y/N
5/25	45	Y/N
		Y/N

Total from last month	30
Subtract PERC purchased MAY 2006	20
SUBTOTAL	10
Purchase Date	12 Month Running Total
	Purchase Amount MAY 2007
	+
	+

REMINDER:

IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		DATE	DATE			
HOSES	<input checked="" type="checkbox"/> Y	5/10	5/25			
DOOR	<input checked="" type="checkbox"/> Y	N Y	N Y			
PUMP	<input checked="" type="checkbox"/> Y	N Y	N Y			
SOLVENT TANK	<input checked="" type="checkbox"/> Y	N Y	N Y			
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y			
STILL	N Y	N Y	N Y			
EXHAUST DAMPER	<input checked="" type="checkbox"/> Y	N Y	N Y			
DIVERTER VALVE	<input checked="" type="checkbox"/> Y	N Y	N Y			
FILTER GASKET	<input checked="" type="checkbox"/> Y	N Y	N Y			
CARTRIDGE FILTER	<input checked="" type="checkbox"/> Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y			

JUNE 2007

PERC PURCHASES RUNNING TOTAL

REMINDER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

Total from last month		10
Subtract PERC purchased JUNE 2006		-
SUBTOTAL		10
Purchase Date	Purchase Amount JUNE 2007	12 Month Running Total
	+	
	+	

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45° F (7.2° C) ?
6/11	43	Y/N
6/18	45	Y/N
6/18	43	Y/N
6/22	44	Y/N
6/29	43	Y/N

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	Y	N			
HOSES	N	Y	4/11	N			
DOOR	N	Y	4/11	N			
PUMP	N	Y	4/11	N			
SOLVENT TANK	N	Y	4/11	N			
WATER SEPARATOR	N	Y	4/11	N			
MUCK COOKER	N	Y	4/11	N			
STILL	N	Y	4/11	N			
EXHAUST DAMPER	N	Y	4/11	N			
DIVERTER VALVE	N	Y	4/11	N			
FILTER GASKET	N	Y	4/11	N			
PERC PURCHASES	N	Y	4/11	N			

LABELED Y N DATED Y N

JULY 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
7/6	41	Y/N
7/13	41	Y/N
7/20	42	Y/N
7/27	44	Y/N
		Y/N

Total from last month	10
Subtract PERC purchased JULY 2006	-
SUBTOTAL	10
Purchase Date	12 Month Running Total
Purchase Amount JULY 2007	
+	
+	

REMEMBER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE	DATE PARTS		DATE REPAIRED
	INSPECTED	DATE		ORDERED	RECEIVED	
HOSES	N Y	7/6	7/6			
DOOR	N Y	7/6	7/6			
PUMP	N Y	7/6	7/6			
SOLVENT TANK	N Y	7/6	7/6			
WATER SEPARATOR	N Y	7/6	7/6			
MUCK COOKER	N Y	7/6	7/6			
STILL	N Y	7/6	7/6			
EXHAUST DAMPER	N Y	7/6	7/6			
DIVERTER VALVE	N Y	7/6	7/6			
FILTER GASKET	N Y	7/6	7/6			
CARTRIDGE FILTER	N Y	7/6	7/6			

LABELLED Y N DATED Y N

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

AUGUST 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
8/3	45	Y/N
8/10	43	Y/N
8/17	44	Y/N
8/24	42	Y/N
8/31		Y/N

Total from last month	10	
Subtract PERC purchased AUGUST 2006	-	
SUBTOTAL	10	
Purchase Date	Purchase Amount AUGUST 2007	12 Month Running Total
8-15-07	+ 19.3	30
	+	

REMINDER:

IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y/N	Y/N	Y/N	Y/N			
HOSES	Y	N	8/19	8/19			
DOOR	Y	N					
PUMP	Y	N					
SOLVENT TANK	Y	N					
WATER SEPARATOR	Y	N					
MUCK COOKER	N	Y					
STILL	N	Y					
EXHAUST DAMPER	N	Y					
DIVERTER VALVE	N	Y					
FILTER GASKET	N	Y					
CARTRIDGE FILTER	Y	N					

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

SEPTEMBER 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
9/18	45	Y/N
9/15	44	Y/N
9/27	46	Y/N
9/29	45	Y/N
		Y/N

Total from last month	30
Subtract PERC purchased	-
SEPTEMBER 2006	
SUBTOTAL	30
Purchase Date	12 Month Running Total
Purchase Amount SEPTEMBER 2007	
+	
+	

REMINDER:

IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		Y	M			
HOSES	N Y	9/18	11			
DOOR	N Y	9/18	11			
PUMP	N Y	9/18	11			
SOLVENT TANK	N Y	9/18	11			
WATER SEPARATOR	N Y	9/18	11			
MUCK COOKER	N Y	9/18	11			
STILL	N Y	9/18	11			
EXHAUST DAMPER	N Y	9/18	11			
DIVERTER VALVE	N Y	9/18	11			
FILTER BASKET	N Y	9/18	11			
CARTRIDGE FILTER	N Y	9/18	11			

OCTOBER 2007

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45° F (7.2° C)?
10/5	44	Y/N
10/12	45	Y/N
10/19	47	Y/N
10/26	45	Y/N
		Y/N

Total from last month	30
Subtract PERC purchased	-
OCTOBER 2006	
SUBTOTAL	30
Purchase Date	12 Month Running Total
Purchase Amount OCTOBER 2007	
+	
+	

REMINDER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	10/18	10/26			
HOSES	N	Y	N	Y			
DOOR	N	Y	N	Y			
PUMP	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y			
STILL	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y			
DIVERTER VALVE	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y			

Labeled Y N DATED Y N

NOVEMBER 2007

PERC PURCHASES RUNNING TOTAL

REMEMBER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

Total from last month	30
Subtract PERC purchased NOVEMBER 2006	
SUBTOTAL	30
Purchase Date	Purchase Amount NOVEMBER 2007
	12 Month Running Total
+	
+	

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
11/2	45	Y
11/9	44	Y
11/16	45	Y
11/23	45	Y
11/30	45	Y

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	11/2	11/30			
HOSES	N	Y	Y	N			
DOOR	N	Y	Y	N			
PUMP	N	Y	Y	N			
SOLVENT TANK	N	Y	Y	N			
WATER SEPARATOR	N	Y	Y	N			
MUCK COOKER	N	Y	Y	N			
STILL	N	Y	Y	N			
EXHAUST DAMPER	N	Y	Y	N			
DIVERTER VALVE	N	Y	Y	N			
FILTER GASKET	N	Y	Y	N			
CARTRIDGE FILTER	N	Y	Y	N			
WASTE CONTAINERS	N	Y	Y	N			

LABELLED Y N DATED Y N

DECEMBER 2007

PERC PURCHASES RUNNING TOTAL

REMEMBER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

Total from last month	30
Subtract PERC purchased	-
DECEMBER 2006	30
SUBTOTAL	12 Month Running Total
Purchase Date	Purchase Amount
12/17/07	20
+	50

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
12/1	45	Y/N
12/11	47	Y/N
12/21	45	Y/N
12/28	40	Y/N

INSPECTED	LEAKING?	DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		DATE	TIME			
HOSES	N Y	N Y	12/28			
DOOR	N Y	N Y				
PUMP	N Y	N Y				
SOLVENT TANK	N Y	N Y				
WATER SEPARATOR	N Y	N Y				
MUCK COOKER	N Y	N Y				
STILL	N Y	N Y				
EXHAUST DAMPER	N Y	N Y				
DIVERTER VALVE	N Y	N Y				
FILTER GASKET	N Y	N Y				
CARTRIDGE FILTER	N Y	N Y				

L A B E L E D Y N D A T E D Y N

JANUARY 2008

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 43° F (7.2°C)?
1/4	45	<input checked="" type="checkbox"/> Y
1/11	45	<input checked="" type="checkbox"/> Y
1/18	45	<input checked="" type="checkbox"/> Y
1/25	41	<input checked="" type="checkbox"/> Y
		<input checked="" type="checkbox"/> Y

Total from last month	50	
Subtract PERC purchased	-	
SUBTOTAL	50	
Purchase Date	Purchase Amount JANUARY 2008	12 Month Running Total
	+	
	+	

REMEMBER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE	
	Y	N	Y	N	ORDERED	RECEIVED	REPAIRED	COVERED
HOSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	1/11	1/20				
DOORS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
SOLVENT TANKS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
STILL/MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
INVERTER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
GASKET/DOOR LINT/BUTTON TRAP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						

Labeled Y N DATED Y N COVERED Y N

FEBRUARY 2008

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	is Temp less than or equal to 45°F (7.2°C)?
2/1	45	<input checked="" type="checkbox"/> Y
2/8	44	<input checked="" type="checkbox"/> Y
2/15	45	<input checked="" type="checkbox"/> Y
2/22	45	<input checked="" type="checkbox"/> Y
		<input checked="" type="checkbox"/> Y

Total from last month	50
Subtract PERC purchased	20
SUBTOTAL	30
Purchase Date	Purchase Amount
	FEBRUARY 2008
+	
+	
	12 Month Running Total

REMEMBER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TODRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	Y	N			
HOSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y	2/1	2/29			
DOORS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y					
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y					
SOLVENT TANKS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y					
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y					
STILL/MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y					
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y					
DIVERTER VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y					
GASKET/DOOR LINT/BUTTON TRAP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y					
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y					
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> Y					

Labeled Y N Dated Y N Covered Y N

MARCH 2008

PERC PURCHASES RUNNING TOTAL

CONDENSER TEMPERATURE LOG

REMINDER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

Total from last month	30
Subtract PERC purchased	-
SUBTOTAL	30
Purchase Date	12 Month Running Total
Purchase Amount MARCH 2008	
+	
+	

Date	Temperature	Is Temp less than or equal to 45° F (7.2°C)?
3/7	45	Y/N
3/14	44	Y/N
3/21	45	Y/N
3/28	44	Y/N
		Y/N

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE	
	Y	N	3/21	3/28	ORDERED	RECEIVED	REPAIRED	COVERED
HOSES	N	Y	Y	Y				
DOORS	N	Y	Y	Y				
PUMP	N	Y	Y	Y				
SOLVENT TANKS	N	Y	Y	Y				
WATER SEPARATOR	N	Y	Y	Y				
STILL/MUCK COOKER	N	Y	Y	Y				
HALOGEN LEAK DETECTOR	N	Y	Y	Y				
DIVERTER VALVE/EXHAUST DAMP	N	Y	Y	Y				
GASKET/DOOR LINT/BUTTON TRAP	N	Y	Y	Y				
CARTRIDGE FILTER/SPIN DISC	N	Y	Y	Y				
WASTE CONTAINERS	N	Y	Y	Y				

LABELED Y N DATED Y N COVERED Y N

APRIL 2008

CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

Date	Temperature	Is Temp less than or equal to 45° F (7.2° C)?
4/9	45	<input checked="" type="checkbox"/> N
4/11	45	<input checked="" type="checkbox"/> N
4/18	44	<input checked="" type="checkbox"/> N
4/25	45	<input checked="" type="checkbox"/> N
		Y/N

Total from last month	30	
Subtract PERC purchased	-	
SUBTOTAL	30	
Purchase Date	Purchase Amount	12 Month Running Total
	APRIL 2008	
	+	
	+	

REMINDER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

INSPECTED	LEAKING?		DATE		DATE PARTS		DATE	
	Y	N	Y	N	ORDERED	RECEIVED	REPAIRED	COVERED
HOSES	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	4/11	4/18				
DOORS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
PUMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
SOLVENT TANKS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
WATER SEPARATOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
STILL/MUCK COOKER	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
HALOGEN LEAK DETECTOR	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
DIVERter VALVE/EXHAUST DAMP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
GASKET/DOOR LINT/BUTTON TRAP	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
CARTRIDGE FILTER/SPIN DISC	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						
WASTE CONTAINERS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N						

MAY 2008

PERC PURCHASES RUNNING TOTAL

REMINDER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

Total from last month	30		
Subtract PERC purchased	-		
SUBTOTAL	30		
Purchase Date	Purchase Amount	12 Month Running Total	
5/16/08	+ 20	50	

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
5/12	45	Y/N
5/19	45	Y/N
5/16	45	Y/N
5/23	45	Y/N
5/30	46	Y/N

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	Y	N			
HOSES	Y	N	5/16	Y	5/20	Y	
DOORS	Y	N	Y	Y	Y	Y	
PUMP	Y	N	Y	Y	Y	Y	
SOLVENT TANKS	Y	N	Y	Y	Y	Y	
WATER SEPARATOR	Y	N	Y	Y	Y	Y	
STILL/MUCK COOKER	Y	N	Y	Y	Y	Y	
HALOGEN LEAK DETECTOR	Y	N	Y	Y	Y	Y	
DIVERter VALVE/EXHAUST DAMP	Y	N	Y	Y	Y	Y	
GASKET/DOOR LINT/BUTTON TRAP	Y	N	Y	Y	Y	Y	
CARTRIDGE FILTER/SPIN DISC	Y	N	Y	Y	Y	Y	
WASTE CONTAINERS	Y	N	Y	Y	Y	Y	

JUNE 2008

PERC PURCHASES RUNNING TOTAL

REMINER:
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TO-DRY MACHINES, OR 200 GALLONS FOR TRANSFER ONLY MACHINES, AND RESULTS IN A CHANGE OF STATUS, YOU MUST NOTIFY THE DISTRICT OR LOCAL PROGRAM AND CONDUCT AND RECORD LEAK INSPECTIONS WEEKLY.

Total from last month	50
Subtract PERC purchased	-
SUBTOTAL	50
Purchase Date	12 Month Running Total
Purchase Amount JUNE 2008	
+	
+	

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45° F (7.2°C)?
6/6	45	Y/N
6/13	44	Y/N
6/20	45	Y/N
6/27	45	Y/N
		Y/N

INSPECTED	LEAKING?		DATE		DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	Y	N	6/26	6/27			
HOSES	Y	N	Y	Y			
DOORS	Y	N	Y	Y			
PUMP	Y	N	Y	Y			
SOLVENT TANKS	Y	N	Y	Y			
WATER SEPARATOR	Y	N	Y	Y			
STILL/MUCK COOKER	Y	N	Y	Y			
HALOGEN LEAK DETECTOR	Y	N	Y	Y			
DIVERTER VALVE/EXHAUST DAMP	Y	N	Y	Y			
GASKET/DOOR LINT/BUTTON TRAP	Y	N	Y	Y			
CARTRIDGE FILTER/SPIN DISC	Y	N	Y	Y			
WASTE CONTAINERS	Y	N	Y	Y			

LABELLED Y N DATED Y N COVERED Y N

TAMPA BAY CLEANERS SUPPLY
2302 EAST 5TH AVENUE
TAMPA, FL 33605
813-247-6332
800-966-7627

INVOICE NUMBER: 263114

ORDER DATE: 01/04/05

SOLD TO: PLAZA CLEANERS
11352 N.WILLIAMS
DUNELLON FL 34432

SHIP TO: PLAZA CLEANERS
11352 N.WILLIAMS
DUNELLON FL 34432

SHIP VIA
OUR TRUCK

FOB

P.O. #

TERMS
Net 30 days

SN
06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT PRG	EXTENSION
1)	19.30	19.30	0.00	**	Gal	PERK	P perchlorethylene TETRACHLOROETHYLENE 6.1 UN1897, PELLET, RD MARINE POLLUTANT EMERGENCY # 800-424-9300	12.95	249.1

PLEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.

*****WE NOW ACCEPT*****

AMERICAN EXPRESS, MASTERCARD AND VISA

Signature

Date:

NET TOTAL \$	\$	DISCOUNT	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	ADF TAX	REGCOM	TOTAL
249.94	0.00	0.00	0.00	15.00	1.14	96.50	0.00	0.00	362.58

24 HOUR EMERGENCY NUMBER

2302 EAST 5TH AVENUE
TAMPA, FL 33605
813-247-6332
800-866-7627

INVOICE NUMBER: 266170

ORDER DATE: 04/06/05

SOLD TO: PLAZA CLEANERS
11352 N.WILLIAMS
DUNELLON FL 34432

SHIP TO: PLAZA CLEANERS
11352 N.WILLIAMS
DUNELLON FL 34432

SHIP VIA OUR TRUCK FOB P.O. # TERMS Net 30 days SM 06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENSIO
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene TETRACHLOROETHYLENE 6.1 UN1897, FGILL, HQ MARINE POLLUTANT EMERGENCY # 800-424-9300	14.50		279.6

THURSDAY DELIVERY

EASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.

*****WE NOW ACCEPT*****
ERICAN EXPRESS, MASTERCARD AND VISA

Patricia Amador
Signature Date:

NET TOTAL	DISCOUNT	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	AIR TAX	REGCOM	TOTAL
279.85	0.00	0.00	16.79	1.14	96.50	0.00	0.00	394.28

24 HOUR EMERGENCY NUMBER

TAMPA BAY CLEANERS SUPPLY
 2302 EAST 5TH AVENUE
 TAMPA, FL 33605
 813-247-6332
 800-966-7627

INVOICE NUMBER: 271615
 ORDER DATE: 09/30/05

SOLD TO: PLAZA CLEANERS
 11352 N.WILLIAMS
 DUNNELLON FL 34432

SHIP TO: PLAZA CLEANERS
 11352 N.WILLIAMS
 DUNNELLON FL 34432

SHIP VIA: OUR TRUCK FOB P.O. # TERMS: Net 30 days SM 06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT PR	EXTENSIC
1)	19.30	19.30	0.00	**	Gal	PERK	P perchlorethylene TETRACHLORETHYLENE 6.1 UN1897, PGIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	14.50	279.0

Handwritten:
 Paid 10/6/05
 # 1655
 #120502

ADD ON ITEMS
 9/29/05

PLEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.

WE NOW ACCEPT AMERICAN EXPRESS, MASTERCARD AND VISA

Signature _____ Date: _____

TOTAL \$	%	DISCOUNT	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	ADF TAX	REGCOM	TOTAL
79.85	0	0	0.00	16.79	1.14	96.50	0.00	2.80	397.08

24 HOUR EMERGENCY NUMBER

TAMPA BAY CLEANERS SUPPLY
 2302 EAST 5TH AVENUE
 TAMPA, FL 33605
 813-247-6332
 800-966-7627

INVOICE NUMBER: 273330
 ORDER DATE: 11/29/05

BOULD TO: PLAZA CLEANERS
 11352 N.WILLIAMS
 DUNNELLON FL 34432

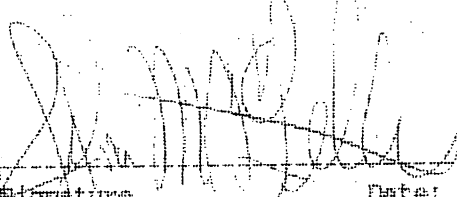
SHIP TO: PLAZA CLEANERS
 11352 N.WILLIAMS
 DUNNELLON FL 34432

SHIP VIA FOB P.O. # TERMS SH.
 OUR TRUCK Net 30 days 06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON
 TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

QTY	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT PRICE	EXTENSION
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene TETRACHLOROETHYLENE 6.1 UN1897, PG11, TO MARINE POLLUTANT EMERGENCY # 800-424-9390	14.50	279.8

PLEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.
 ***** WE NOW ACCEPT *****
 AMERICAN EXPRESS, MASTERCARD AND VISA


 Signature Date:

SUBTOTAL	DISCOUNT	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	ADP TAX	REGCOM	TOTAL
279.85	0.00	0.00	16.79	1.14	96.50	0.00	2.80	397.08

24 HOUR EMERGENCY NUMBER

TAMPA BAY CLEANERS SUPPLY
 2302 EAST ...
 TAMPA, FL 33602
 813-247-6332
 800-966-7627

INVOICE NUMBER: 274864
 ORDER DATE: 01/17/06

SOLD TO: PLAZA CLEANERS
 11352 N.WILLIAMS
 DUNNELLON FL 34432

SHIP TO: PLAZA CLEANERS
 11352 N.WILLIAMS
 DUNNELLON FL 34432

SHIP VIA
 OUR TRUCK

FOB

P.O. #

TERMS
 Net 30 days

SM
 06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON
 TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

N#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENSIC
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene TETRACHLOROETHYLENE 6.1 UN1897, PGIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	14.50		279.8

LEASE NOTE: NO CREDIT ON GOODS RETURNED WITHIN 30 DAYS.

*****WE NOW ACCEPT*****
 AMERICAN EXPRESS, MASTERCARD AND VISA

Signature

Date:

SUBTOTAL	279.85	DISCOUNT	0.00	FREIGHT	0.00	SALES TAX	16.79	PERC TAX	1.14	ENVIRN TAX	96.50	ADP TAX	0.00	REGCOM	2.80	TOTAL	597.08
----------	--------	----------	------	---------	------	-----------	-------	----------	------	------------	-------	---------	------	--------	------	-------	--------

24 HOUR EMERGENCY NUMBER

G

TAMPA EMV CLEANERS SUPPLY
2302 EAST 5TH AVENUE
TAMPA, FL 33605
813-247-6332
800-956-7627

INVOICE NUMBER: 276662

ORDER DATE: 03/14/06

SOLD TO: FLAZA CLEANERS
11352 N.WILLIAMS
DUNNELLON FL 34432

SHIP TO: FLAZA CLEANERS
11352 N.WILLIAMS
DUNNELLON FL 34432

SHIP VIA OUR TRUCK FOB P.O. # TERMS Net 30 days SH 06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT PRIC	EXTENSION
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene TETRACHLOROETHYLENE 6.1 UN1897, PGIII, RQ MARINE POLLEVANT EMERGENCY # 800-424-0300	14.95	286.5

*Order in
Emergency 2007
in ERG should
be March 2007*

PLEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.
*****WE NOW ACCEPT*****
AMERICAN EXPRESS, MASTERCARD AND VISA

James Colegrove
Signature Date:

SUBTOTAL	%	DISCOUNT	FREIGHT	SALES TAX	EMER TAX	ENVRN TAX	AIR TAX	REGULIN	TOTAL
286.54	0	0	0.00	17.31	1.14	96.50	0.00	2.90	406.29

24 HOUR EMERGENCY NUMBER

TAMPA BAY CLEANERS SUPPLY
 2302 EAST 5TH AVENUE
 TAMPA, FL 33605
 813-247-6322
 800-966-7617

INVOICE NUMBER: 278870

ORDER DATE: 05/23/06

SOLD TO: PLAZA CLEANERS
 11352 N.WILLIAMS
 DUNNELLON FL 34432

SHIP TO: PLAZA CLEANERS
 11352 N.WILLIAMS
 DUNNELLON FL 34432

SHIP VIA
 OUR TRUCK

FOB

P.O. #

TERMS
 Net 30 days

54
 66

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON
 TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS

QTY	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT PRC	EXTENSIO
1)	19.30	19.30	0.00	**	Gal	PENT	Perchloroethylene TETRACHLOROETHYLENE 6.1 UN1897, PGIII, RO MARINE POLLUTANT EMERGENCY # 800-424-9300	14.95	288.55

PLEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.
 *****WE NOW ACCEPT*****
 AMERICAN EXPRESS, MASTERCARD AND VISA

James Colquhoun 5-25-
 Signature Date:

SUBTOTAL	DISCOUNT	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	ADF TAX	REISCOM	TOTAL
268.54	0.00	0.00	17.31	1.14	96.50	0.00	2.80	405.29

24 HOUR EMERGENCY NUMBER

G

TAMPA DAY CLEANERS SUPPLY
2302 EAST 5TH AVENUE
TAMPA, FL 33605
813-247-6332
800-966-7627

INVOICE NUMBER: 292033
ORDER DATE: 08/13/07

SOLD TO: PLAZA CLEANERS
11352 N.WILLIAMS
DUNNELLON FL 34432

SHIP TO: PLAZA CLEANERS
11352 N.WILLIAMS
DUNNELLON FL 34432

SHIP VIA FOB P.O. # TERMS SM
OUR TRUCK Net 30 days 06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT PRICE	EXTENSIO
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene TETRACHLOROETHYLENE 6.1 UN1897, PGIII, R0 MARINE POLLUTANT EMERGENCY # 800-424-9300	14.95	288.5

PLEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.

*****WE NOW ACCEPT*****

AMERICAN EXPRESS, MASTERCARD AND VISA

Melissa Bungegne 8/15
Signature Date:

SUBTOTAL \$	DISCOUNT	FREIGHT	SALES TAX	PERC TAX	EMVSN TAX	ADP TAX	REGCOM	TOTAL
288.54	0.00	0.00	17.31	1.14	96.50	0.00	2.80	406.29

24 HOUR EMERGENCY NUMBER

TAMPA BAY CLEANERS SUPPLY
 2302 EAST 5TH AVENUE
 TAMPA, FL 33605
 813-247-6332
 800-966-7627

INVOICE NUMBER: 295967
 ORDER DATE: 12/17/07

SOLD TO: PLAZA CLEANERS
 11352 N.WILLIAMS
 DUNNELLON FL 34432

SHIP TO: PLAZA CLEANERS
 11352 N.WILLIAMS
 DUNNELLON FL 34432

SHIP VIA FOB P.O. # TERMS SH
 OUR TRUCK Net 30 days 06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON
 TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

QTY	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT PRICE	EXTENSION
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene TETRACHLOROETHYLENE 6.1 UN1697, ECIII, R2 MARINE POLLUTANT EMERGENCY # 800-424-9300	14.95	288.54

*Please pick-up
 Check for \$200.00*

PLEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.
 *****WE NOW ACCEPT*****
 AMERICAN EXPRESS, MASTERCARD AND VISA

Pete Gable 12-19-07
 Signature Date:

JETOTAL	+	+	DISCOUNT	FREIGHT	SALES TAX	PERC TAX	ENVIRON TAX	ADF TAX	REGCOM	TOTAL
288.54	0	0	0.00	0.00	17.31	1.14	96.50	0.00	3.80	407.29

24 HOUR EMERGENCY NUMBER

G

TAMPA BAY CLEANERS SUPPLY
2302 EAST 5TH AVENUE
TAMPA, FL 33605
813-247-6332
800-966-7627

INVOICE NUMBER: 286681

ORDER DATE: 02/13/07

SOLD TO: FLAZA CLEANERS
11352 N.WILLIAMS
DUNNELLON FL 34432

SHIP TO: FLAZA CLEANERS
11352 N.WILLIAMS
DUNNELLON FL 34432

SHIP VIA
OUR TRUCK

FOB

P.O. #

TERMS
Net 30 days

SM
06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON
TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

LN#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT PRICE	EXTENSION
1)	19.30	19.30	0.00	**	Gal	PERK	Perchloroethylene TETRACHLOROETHYLENE 6.1 UN1897, PGIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	14.95	288.5

LEASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.

WE NOW ACCEPT
AMERICAN EXPRESS, MASTERCARD AND VISA

[Signature] 2.14.07
Signature _____ Date _____

NET TOTAL	DISCOUNT	FREIGHT	SALES TAX	PERC TAX	ENVIRON TAX	AID TAX	REGCOM	TOTAL
286.54	0.00	0.00	17.31	1.14	96.50	0.00	0.00	403.49

24 HOUR EMERGENCY NUMBER

TAMPA BAY CLEANERS SUPPLY
 2302 EAST 5TH AVENUE
 TAMPA, FL 33605
 813-247-6332
 800-966-7627

INVOICE NUMBER: 300571

DATE: 05/16/08

SOLD TO: PLAZA CLEANERS
 11352 N. WILLIAMS
 DUNNELLON FL 34432

SHIP TO: PLAZA CLEANERS
 11352 N. WILLIAMS
 DUNNELLON FL 34432

SHIP VIA OUR TRUCK FOB P.O. # TERMS COD SM 06

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON TOTAL OUTSTANDING BALANCE OF PAST DUE ACCOUNTS.

N#	ORDERED	SHIPPED	BACKORD	H/M	UNIT	PRODUCT #	DESCRIPTION	UNIT	PRC	EXTENSIO
4)	19.30	19.30	0.00	**	GAL	PERK	Perchloroethylene TETRACHLOROETHYLENE 5:1 UN1897, PGIII, RQ MARINE POLLUTANT EMERGENCY # 800-424-9300	15.90		306.8

EASE NOTE: NO CREDIT ON GOODS RETURNED AFTER 30 DAYS.

***** WE NOW ACCEPT *****

ERICAN EXPRESS, MASTERCARD AND VISA

Melissa Reed
 Signature _____ Date: _____

TOTAL #	DISCOUNT	FREIGHT	SALES TAX	PERC TAX	ENVRN TAX	ADF TAX	REGCOM	TOTAL
06.87 0 0	0.00	0.00	18.41	1.14	96.50	0.00	0.00	422.92

24 HOUR EMERGENCY NUMBER