



# PERCHLOROETHYLENE DRY CLEANERS



Environmental  
Compliance

## COMPLIANCE INSPECTION CHECKLIST

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

**AIRS ID#:** 1010338 **DATE:** 11072007 **ARRIVE:** 1554 **DEPART:** 1625  
**FACILITY NAME:** IRON MIKE'S CLEANERS  
**FACILITY LOCATION:** 37944 E MERIDIAN AVE  
DADE CITY 33525-  
**RESPONSIBLE OFFICIAL:** MICHAEL INGALLS **PHONE:** (352)521-7030  
**CONTACT NAME:** MICHAEL INGALLS **PHONE:** (352)521-7030  
**REMITTANCE YEAR:** 2006 **ENTITLEMENT PERIOD:** 7/13/2007 / 7/13/2012  
(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 \_\_\_\_\_ 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**

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

(check  only one box for each question)

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

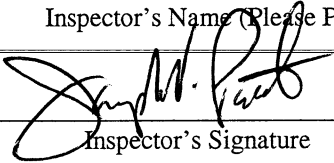
1) Capable of detecting perc vapor concentrations in a range of 0-500 ppm? -----	1) <input type="checkbox"/> Yes	<input type="checkbox"/> No
2) Calibrated against a standard gas prior to and after each use (PID/FID only)? -----	2) <input type="checkbox"/> Yes	<input type="checkbox"/> No
3) Inspected 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

11072007

Inspector's Name (Please Print)

Date of Inspection



2008

Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** Statement of compliance collected. CALENDAR kept up to date. Records of Perc purchased available.



**Florida Department of Environmental Protection**  
Southwest District Office

**FIELD WARNING NOTICE**

Name / Owner / Operator: Iron Mike's Cleaners Inc

Address: 3794 E. Meridian Ave

Location / Source: DADE CITY 33725

Permit Number: 1010338 Permit Exp. Date: 7/13/2012 Date and Time: 11/7/07 4:25

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: Not Keeping up with 12 month Rolling Average - MR  
INGALLS will call within 15 days when 12 month Rolling  
Average updated.

*Rule or Statute Relevant to Observations*

*Permit Condition No.*

<b>Unconfined Particulate Matter.</b> Rule 62-296.320(4)(c)1, Florida Administrative Code (F.A.C.), provides that no person shall cause, let, permit, suffer or allow the emission of unconfined particulate matter from any activity, without taking reasonable precautions to prevent such emissions.	
<b>Operating Without a Permit.</b> Rule 62-210.300, F.A.C., provides that, unless exempted from permitting or unless specifically authorized, the owner or operator of any facility or emissions unit which emits or can reasonably be expected to emit any air pollutant shall obtain an appropriate permit from the Department.	
<b>Violation of Permit Condition(s).</b> Rule 62-4.160(1), F.A.C., The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S.	
<b>Objectionable Odor.</b> Rule 62-296.320(2), F.A.C., provides that no person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor.	
<b>Excessive Visible Emissions.</b> Rule 62-296.320(4)(b)1., F.A.C., provides that no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than 20 percent opacity.	
<b>Open Burning.</b> With few exceptions, Rule 62-296.320(3), F.A.C., prohibits open burning in connection with industrial, commercial, or municipal operations.	
<b>Constructing Without a Permit.</b> Rule 62-4.210, F.A.C., provides that no person shall construct any installation or facility which will reasonably be expected to be a source of air or water pollution without first applying for and receiving a construction permit from the Department.	
<input checked="" type="checkbox"/> <b>Other.</b> <u>Not Keeping up with 12 month Rolling Average</u>	

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 Joseph 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: [Signature] Issued / Posted by: [Signature]

Print: MIKE INGALLS Print: JOSEPH V. PANETH

Title: OWNER

Dept. Of Environmental Protection

NOV 13 2007

Southwest District



**GOT  
CLEAN?**

**THINK IRON MIKE'S CLEANERS FOR A PROFESSIONAL LOOK**

11-9-07

JOE PANETTA

DEPT. OF ENVIRONMENTAL PROTECTION SOUTHWEST DISTRICT  
13051 NORTH TELECOM PARKWAY  
TEMPLE TERRACE, FL 33637-0926

ENCLOSED COPIES OF

- (A) TWO PERC PURCHASES  
ALL THAT I HAVE HAD SINCE BUYING  
THE BUSINESS ON MAY 4, 2007
- (B) MAY - NOV 2007 COMPLIANCE CALENDAR
- (C) ANNUAL COMPLIANCE CERTIFICATION FORM

MIKE INGALLS

**Iron Mike's Cleaners ... Satisfaction Guaranteed ... Exceeding Your Expectations**

Located at 37944 Meridian Avenue

Downtown Dade City

P.O. Box 130 \* Dade City, Florida 33526-0130 \* (352) 521-7030

DRY CLEANER AIR QUALITY GENERAL PERMIT  
ANNUAL COMPLIANCE CERTIFICATION FORM

1010338  
FACILITY NAME: Iron Mkr's Cleaners Inc DATE: 11/7/07  
FACILITY LOCATION: 3794 E. Meridian Ave  
Darecity 33525

Annual Reporting Period: Oct 1 2006 TO Sept 30 2007

Based on each term or condition of the Title V general air permit, my facility has remained in compliance with DEP Rule 62-213.300, Florida Administrative Code (F.A.C.), during the period covered by this statement.  YES  NO

If NO, complete the following:

#1. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from N/A to \_\_\_\_\_  
Action(s) taken to achieve compliance: \_\_\_\_\_  
Method used to demonstrate compliance: \_\_\_\_\_

#2. Term or condition of the general permit that has not been in continuous compliance during the reporting period stated above:

Exact period of non-compliance: from N/A to \_\_\_\_\_  
Action(s) taken to achieve compliance: \_\_\_\_\_  
Method used to demonstrate compliance: \_\_\_\_\_

*As the responsible official, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, my annual consumption of perchloroethylene solvent, based upon purchase receipts, does not exceed 2,100 gallons per year for dry-to dry facilities or 1,800 gallons per year for transfer or combination facilities.*

RESPONSIBLE OFFICIAL: MICHAEL Y. INGALLS [Signature] 11-9-07  
Name (Please Print) Signature Date

\*This form is made available to you as an aid in order to meet your annual compliance certification requirements. It is at the discretion of the responsible official to use this form.

CONDENSER TEMPERATURE LOG

FRANK'S  
MILK'S  
START MAY  
PERC PURCHASES RUNNING TOTAL

MAY 2007

Date	Temperature	Is Temp less than or equal to 45°F (72°C)?
5-10	40	Y/N
5-17	30	Y/N
5-24	30	Y/N
5-31	40	Y/N

Total from last month	143.3
Subtract PERC purchased MAY 2006	
<b>SUBTOTAL</b>	143.3
Purchase Date	Purchase Amount
MAY 2007	143.3
12 Month Running Total	143.3

REMEMBER: THIS IS WHAT WAS GIVEN TO ME  
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 PARTS RECEIVED	DATE REPAIRED
			ORDERED	RECEIVED		
HOSES	N Y	5-31	5-31	5-31	5-31	5-31 HOSES
DOOR	N Y	5-31				CLEANED
PUMP	N Y	5-31				FIXED
SOLVENT TANK	N Y	5-31				
WATER SEPARATOR	N Y	5-31				
MILK COOKER	N Y	5-31				
STILL	N Y	5-31				
EXHAUST DAMPER	N Y	5-31				
DVERTER VALVE	N Y	5-31				
FILTER GASKET	N Y	5-31				
CARTRIDGE FILTER	N Y	5-31				
WASTE CONTAINERS	N Y	5-31				







6401 BADGER DRIVE  
SUITE 200  
TAMPA, FLORIDA 33610  
(813) 623-3553  
(800) 282-2924  
FAX (813) 623-3558

INVOICE NO.	INVOICE DATE	PAGE
F-326050	07/17/07	1



CUST. NO. 03-07300

SOLD TO IRON MIKE'S CLEANERS  
P O BOX 130  
DADE CITY, FL 33526-0130

SHIP TO IRON MIKE'S CLEANERS  
37944 MERIDIAN AVE  
DADE CITY, FL 33526

FROM TO  
Phenix Supply Company  
6401 Badger Drive, Suite 200  
Tampa, FL 33610

FOR CHEMICAL EMERGENCY CONTACT  
CHEM - TEL. inc. 1-800-255-3924

CR 285

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		03 PO	TRUCK 16

SPECIAL INSTRUCTIONS )

(352) 521-7030

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	KG	SODIUM FLUOROSILICATE (MIXTURE), 6.1 (POISONOUS SOLID), UN-2674, "PG III" BRITELINE SOUR 25# SMALL KEG TRICHLOROETHYLENE, 6.1 UN-1710, "PG III" "LTD QTY"	*HM*		26	lbs	
1.0	GL	PICRIN *DRYSIDE FLUSH* 1-GAL 4/CASE COMBUSTIBLE LIQUID N.O.S. (ISOPROPYL ALCOHOL) NA-1993, "PG III"	*HM*		13	lbs	
1.0	GL	R.X. - 1-GAL 4/CS. TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III"	*HM*		10	lbs	
1.0	DR	PERC *DOWPER* - 15-GAL DRUM * TOTAL H-M WEIGHT *	*HM*		210 259	lbs lbs	
1.0	GL	DIMENSION LAUNDRY STARCH 4/1 GALLON ABOVE ITEM SHIPPED FROM BACK-ORDER			12.25	Y	12.25
*1.0	BX	SAFETY PIN-#2 CLSD *SELECT/SUPREME*			9.95	Y	9.95

THIS IS YOUR INVOICE-PLEASE CHECK CAREFULLY-MAKE CERTAIN ALL ITEMS LISTED ARE RECEIVED. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES. PURCHASER AGREES TO PAY ANY COLLECTION COST, INCLUDING REASONABLE ATTORNEY FEES, INCURRED BY THE SELLER ON DELINQUENT BALANCES.



RECEIVED BY \_\_\_\_\_  
TIME: \_\_\_\_\_

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable regulations of the Department of Transportation.



6401 BADGER DRIVE  
SUITE 200  
TAMPA, FLORIDA 33610  
(813) 623-3553  
(800) 282-2924  
FAX (813) 623-3558

INVOICE NO.	INVOICE DATE	PAGE
F-326050	07/17/07	2



CUST. NO. 03-07300

SOLD TO IRON MIKE'S CLEANERS  
P O BOX 130  
DADE CITY, FL 33526-0130

SHIP TO IRON MIKE'S CLEANERS  
37944 MERIDIAN AVE  
DADE CITY, FL 33526

CR 285

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		03 PO	TRUCK 16

SPECIAL INSTRUCTIONS )

(352) 521-7030

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	JG	BON-GO *1/2 GAL JUG* 4/CASE			21.25	Y	21.25
1.0	PL	CITRASTAR *ONE SHOT DETERGENT* 40#			117.25	Y	117.25
1.0	EA	MSDS CITRASTAR *ONE SHOT DETERGENT*			.00	N	.00
1.0	KG	BRITELINE SOUR 25# SMALL KEG	*HM*		38.50	Y	38.50
1.0	GL	PICRIN *DRYSIDE FLUSH* 1-GAL 4/CASE	*HM*		42.50	Y	42.50
1.0	GL	STREETEX *PRE-SPOTTER* 1-GAL 4/CASE			22.95	Y	22.95
1.0	GL	R.X. - 1-GAL 4/CS.	*HM*		31.25	Y	31.25
*1.0	BX	7" TWIST TIES *STRIPE* -2M/BX GREEN			4.50	Y	4.50
*1.0	BX	DENNISON FASTENERS-3/4" (#10453)- 5M			7.50	Y	7.50
*1.0	EA	MARKTEX TEX-PEN WHITE			4.50	Y	4.50
*1.0	EA	MARKTEX TEX-PEN BLACK			4.50	Y	4.50
2.0	BX	CHINA READY STRUTS *250/COUNT/BOX*			13.95	Y	27.90
1.0	DR	PERC *DOWPER* - 15-GAL DRUM	*HM*		217.50	Y	217.50
		SUBTOTAL					562.30
		SALES TAX					39.36
		ENVIRONMENTAL TAX					.89
		ENVIRONMENTAL TAX					75.00
		FUEL/REGCOM					4.00
		TOTAL					681.55

REPACK 11

THIS IS YOUR INVOICE-PLEASE CHECK CAREFULLY-MAKE CERTAIN ALL ITEMS LISTED ARE RECEIVED. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES. PURCHASER AGREES TO PAY ANY COLLECTION COST, INCLUDING REASONABLE ATTORNEY FEES, INCURRED BY THE SELLER ON DELINQUENT BALANCES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable regulations of the Department of Transportation.



RECEIVED BY \_\_\_\_\_  
TIME: \_\_\_\_\_

JULY 2007

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (72°F)?
7-5-07	3	Y/N
7-12-07	4	Y/N
7-19	3	Y/N
7-26	3	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	143.3
Subtract PERC purchased JULY 2006	- 20
<b>SUBTOTAL</b>	<b>123.3</b>
Purchase Date	Purchase Amount
7-17	15
	+
	138.3
	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 ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
		DATE	DATE			
HOSES	N Y	7-5-07	7-19-07	N Y	N Y	
DOOR	N Y	7-5-07	7-19-07	N Y	N Y	
PUMP	N Y	7-5-07	7-19-07	N Y	N Y	
SOLVENT TANK	N Y	7-5-07	7-19-07	N Y	N Y	
WATER SEPARATOR	N Y	7-5-07	7-19-07	N Y	N Y	
MUCK COOKER	N Y	7-5-07	7-19-07	N Y	N Y	
STILL	N Y	7-5-07	7-19-07	N Y	N Y	
EXHAUST DAMPER	N Y	7-5-07	7-19-07	N Y	N Y	
DIVERTER VALVE	N Y	7-5-07	7-19-07	N Y	N Y	
FILTER BASKET	N Y	7-5-07	7-19-07	N Y	N Y	



6401 BADGER DRIVE  
 SUITE 200  
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 (813) 623-3553  
 (800) 282-2924  
 FAX (813) 623-3558

INVOICE NO.	INVOICE DATE	PAGE
F-329461	08/30/07	1



**NEW TO**  
 Phenix Supply Company  
 6401 Badger Drive, Suite 200  
 Tampa, FL 33610

**FOR CHEMICAL EMERGENCY CONTACT**  
 CHEM TEL INC 1-800-285-3924

**CUST. NO. 03-07300**

**SOLD TO** IRON MIKE'S CLEANERS  
 P O BOX 130  
 DADE CITY, FL 33526-0130

**SHIP TO** IRON MIKE'S CLEANERS  
 37944 MERIDIAN AVE  
 DADE CITY, FL 33526

**CR 285**

TERMS	CUSTOMER ORDER NO.	SOLD BY	SHIP VIA
1-10 EOM, NET 25		03 SK	TRUCK 16

**SPECIAL INSTRUCTIONS** )

(352) 521-7030

QUANTITY	UNIT	DESCRIPTION	HM	BO	UNIT PRICE	✓	TOTAL
1.0	DR	TETRACHLOROETHYLENE (RQ 100 LBS.) 6.1, UN-1897, "PG III" PERC *DOWPER* - 15-GAL DRUM * TOTAL H-M WEIGHT *	*HM*		210 210	bs bs	
1.0	DR	PERC *DOWPER* - 15-GAL DRUM  PUT INTO BUTTON TRAP DO NOT USE VALVE  SUBTOTAL SALES TAX ENVIRONMENTAL TAX ENVIRONMENTAL TAX FUEL/REGCOM TOTAL	*HM*		217.50	Y	217.50     217.50 15.23 .89 75.00 4.00 312.62

**THIS IS YOUR INVOICE- PLEASE CHECK CAREFULLY- MAKE CERTAIN ALL ITEMS LISTED ARE RECEIVED. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES. PURCHASER AGREES TO PAY ANY COLLECTION COST, INCLUDING REASONABLE ATTORNEY FEES, INCURRED BY THE SELLER ON DELINQUENT BALANCES.**



RECEIVED BY \_\_\_\_\_  
 TIME: \_\_\_\_\_

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable regulations of the Department of Transportation.

CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C) ?
8-2	40	Y/N
8-9-07	40	Y/N
8-16-07	30	Y/N
8-23-07	40	Y/N
8-29-07	40	Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	138.3
Subtract PERC purchased AUGUST 2006	- 15
SUBTOTAL	123.3
Purchase Date	Purchase Amount
8-30	15
	+
	138.3
	+

AUGUST 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		DATE
		ORDERED	RECEIVED	ORDERED	REPAIRED	
HOSES	Y	8-2	8-9	8-16-07	8-23	8-29
DOOR	Y	Y	Y	Y	Y	Y
PUMP	Y	Y	Y	Y	Y	Y
SOLVENT TANK	N	Y	Y	Y	Y	Y
WATER SEPARATOR	N	Y	Y	Y	Y	Y
MILK COOKER	Y	Y	Y	Y	Y	Y
STILL	N	Y	Y	Y	Y	Y
EXHAUST DAMPER	N	Y	Y	Y	Y	Y
DIVERTER VALVE	N	Y	Y	Y	Y	Y
FILTER GASKET	N	Y	Y	Y	Y	Y
CARTRIDGE FILTER	N	Y	Y	Y	Y	Y



CONDENSER TEMPERATURE LOG

PERC PURCHASES RUNNING TOTAL

OCTOBER 2007

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
10-4	4	Y/N
10-11	4	Y/N
10-18	3	Y/N
10-25	3	Y/N
10-31	4	Y/N

Total from last month	138.3
Subtract PERC purchased	0
<b>OCTOBER 2006</b>	
<b>SUBTOTAL</b>	138.3
Purchase Date	Purchase Amount
	OCTOBER 2007
	12 Month Running Total
	138.3

**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 PARTS RECEIVED	DATE REPAIRED
		10-4	10-11	10-18	10-25	10-31		
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERTER VALVE	N Y	N Y	N Y	N Y	N Y			
FLITER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			

SOUTHWEST  
 AIRWORK  
 REPAIR  
 ✓ ACUES  
 ✓ LIBRATED  
 10-25



CONDENSER TEMPERATURE LOG

Date	Temperature	Is Temp less than or equal to 45°F (7.2°C)?
11-2-07	3	Y/N
11-9-07	2	Y/N
		Y/N
		Y/N
		Y/N

PERC PURCHASES RUNNING TOTAL

Total from last month	138.3
Subtract PERC purchased	0
NOVEMBER 2006	
SUBTOTAL	138.3
Purchase Date	Purchase Amount
	NOVEMBER 2007
	12 Month Running Total
	+
	+

NOVEMBER 2007

**REMEMBER:**  
 IF 12-MONTH RUNNING TOTAL EXCEEDS 140 GALLONS FOR DRY-TOP-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 PARTS	
	11-2	11-9			ORDERED	RECEIVED	REPAIRED	
HOSES	N Y	N Y	N Y	N Y	11-2	COMPUTER	11-2	
DOOR	N Y	N Y	N Y	N Y		UPGRADED	MVE	
PUMP	N Y	N Y	N Y	N Y		FARM 3410 US	WSP DORSON	
SOLVENT TANK	N Y	N Y	N Y	N Y	11-6	GRAXY FILTER	11-6	
WATER SEPARATOR	N Y	N Y	N Y	N Y		MAIN AIR SET		
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 BASKET	N Y	N Y	N Y	N Y				
CARTRIDGE FILTER	N Y	N Y	N Y	N Y				